

**DPFG Management & Consulting, LLC**

[www.dpfg.com](http://www.dpfg.com)

15310 Amberly Drive Suite 175  
Tampa Florida 33647  
813-374-9105

***PANTHER TRACE II  
COMMUNITY DEVELOPMENT DISTRICT***

***Advanced Meeting Package  
Regular Meeting***

***Monday  
February 26, 2018***

***6:30 p.m.***

***At the:***

***Panther Trace II Clubhouse  
11518 Newgate Crest Drive  
Riverview, Florida***

***Note: The Advanced Meeting Package is a working document and thus all materials are considered DRAFTS prior to presentation and Board acceptance, approval or adoption.***

# Panther Trace II Community Development District

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DPFG Management & Consulting, LLC  
15310 Amberly Drive, Suite 175, Tampa, Florida 33647  
Phone: 813-374-9105

Board of Supervisors  
**Panther Trace II Community  
Development District**

Dear Board Members:

A Regular Meeting of the Board of Supervisors of the Panther Trace II Community Development District is scheduled for **Monday, March 26, 2018 at 6:30 p.m.** at the **Panther Trace II Clubhouse**, 11518 Newgate Crest Drive, Riverview, Florida.

*The advanced copy of the agenda for the meeting is attached along with associated documentation. Any additional support material will be distributed at the meeting.*

The balance of the agenda is routine in nature and staff will present their reports at the meeting. If you have any questions, please contact me.

Sincerely,

Rebecca Rivas  
District Manager

cc: Attorney, Straley Robin  
Engineer, Stantec  
Clubhouse Manager  
District Files

District: **PANTHER TRACE II COMMUNITY DEVELOPMENT DISTRICT**

Date of Meeting: Monday, March 26, 2018

Time: 6:30 P.M.

Location: Panther Trace II Clubhouse  
11518 Newgate Crest Drive  
Riverview, Florida

### ***Agenda***

#### **I. Roll Call**

#### **Pledge of Allegiance**

#### **II. Audience Comments**

#### **III. Landscape & Pond Maintenance**

A. Yellowstone Landscape Report Exhibit 1

➤ Viburnum Hedge Install – Cambray \$893.88

B. Remson Aquatics Exhibit 2

➤ Conservation Maintenance Discussion and Proposal \$6,880.00

#### **IV. Administrative Matters**

A. Consideration and Approval of Minutes of the February 26, 2018 Exhibit 3

B. Acceptance of the Unaudited February 2018 Financials Statements Exhibit 4

C. Acceptance of the Operations & Maintenance Expenditures February 2018 Exhibit 5

#### **V. Business Matters**

A. Ratification of Proposals Exhibit 6

➤ Advanced Energy Solutions Proposal - \$3,550

➤ Yellowstone Mainline Rainbird Repair Proposal - \$1,032.39

#### **VI. Staff Reports**

A. District Manager

B. District Counsel

C. District Engineer

D. Amenity Manager March 2018 Operations Report

Exhibit 7

**VII. Public Comments**

**VIII. Supervisors Requests**

**IX. Audience Comments – New Business**

**X. Adjournment**

*Dial in Number can be provided upon request to the District office at least 1-week prior to the scheduled CDD Board meetings.*



## **EXHIBIT 1.**

# Panther Trace 2 CDD

Yellowstone Monthly Meeting Report

March 26<sup>th</sup>, 2018

# General Updates

- ▶ Turf looks great!
- ▶ Trimming will be completed this month- Hard cuts back will be completed throughout March and April
- ▶ Perimeter trimming will take place in March targeting peppers around ponds, along boulevard, palms in boulevard beds, and brush along conservation areas.
- ▶ Frost damaged plant material continues to show signs of recovery however some plants will be pulled as they have perished. Proposal for replacement will be put together for “at-cost” replacement.
- ▶ Flowers are scheduled for replacement next Wednesday 3/28
- ▶ Update with boundary markers and church access proposal/design
- ▶ Electrical work is complete at rear for GHS services- rest of project is being handled by GHS for separate approved services
- ▶ Irrigation mainline repair is causing pump to be shutdown- imperative that this mainline is approved for repair as property is without water

# Turf Quality



As mentioned last meeting, the turf continues to showcase healthy appearance and color in most locations along the boulevard. Fertilizations, insecticide and herbicide applications will continue as scheduled.



# Seasonal Cutbacks



As mentioned last month, hard cutbacks have begun and will continue through April targeting woody ornamentals such as Crape Myrtles, Viburnum, Loropetalum, Grasses and other shrubs.

# Perimeter Trimming



Perimeter cutbacks will continue this month and into April targeting peppers and overgrowth from the preserves. Cutbacks will continue as needed throughout the remainder of the year.



# Frost Damage Plant Recovery and Replacement Plan



Most plants have recovered however there are a few areas that have not. I will provide replacements at a highly discounted cost, free of labor, due to the nature of the decline and our warranty not covering effects from mother nature.

# Time for Seasonal Flower Change-out

Flowers are scheduled for change out next Wednesday March 28<sup>th</sup>.





# Update with Boundary Markers and Church Access Design Proposal



The landscape bed has been  
trenched and sprayed out.

Soil will be brought in next  
Friday and plants installed the  
first week of April.

# Irrigation Mainline Break Needs Approval for Repair

Proposal has been issued to board for repair of mainline affecting irrigation. Pump has been shutdown and will remain off until mainline has been repaired. Again, the turf is without water until mainline is repaired.

# Update with Back Entrance Power and TECO

Our approved work has been completed-installing the meter for GHS to connect to for the new well and pump. The remainder of the project is with GHS and not Yellowstone Landscape.







# Irrigation Inspection Report

PROPERTY Panther Trace  
DATE 02/06/18 PG 1 OF 2

START TIME(S)	8:00AM
START TIME(S)	
START TIME(S)	

RUN DAYS						
A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
B	S	M	T	W	T	F S
C	S	M	T	W	T	F S

WATER SOURCE well Pump  
CLOCK TYPE Manual  
CLOCK # Club House  
RAIN/FREEZE SWITCH Miniclick

ZONE #	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
TYPE (S,R,B,D)	S	R	R	S	S	R	R	R	R	S	X	X	R	R	S	R
RUN TIME	15	45	45	15	15	15	35	35	35	20	X	X	35	35	15	35
PROGRAM	A	A	A	A	A	A	A	A	A	A	X	X	A	A	A	A

S = spray heads R = rotor heads B = bubblers D = drip, netafim or micro sprays

ADJUSTMENTS	1			1	1										3	
PARTIAL CLOGS																
STRAIGHTENED																
GOOD	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			✓	✓	✓	✓

Note: Above items are part of irrigation wet check

BROKEN PIPE																
BROKEN HEADS	1												1			
BROKEN NOZZLES	1															
SEVERELY CLOGGED																
INCORRECT NOZZLES																
RAISE HEADS (coverage)																
NON TURNING ROTORS																
BAD DECODER																
VALVE FAILURE																
BAD SOLENOID																

Note: Circled items are completed

Comments:

DATE COMPLETED

02/06/18

TECHNICIAN

Jose



# Irrigation Inspection Report

PROPERTY Panther trace  
DATE 02/06/18 PG 2 OF 2

START TIME(S)	<u>8:00 AM</u>
START TIME(S)	
START TIME(S)	

RUN DAYS						
A	<u>S</u>	<u>M</u>	<u>T</u>	<u>W</u>	<u>T</u>	<u>F</u>
B	S	M	T	W	T	F
C	S	M	T	W	T	F

WATER SOURCE well-pump  
CLOCK TYPE Hunter  
CLOCK # Club House  
RAIN/FREEZE SWITCH miniclock

ZONE #	<u>17</u>	<u>18</u>	<u>19</u>	<u>20</u>	<u>21</u>	<u>22</u>										
TYPE (S,R,B,D)	<u>R</u>	<u>R</u>	<u>R</u>	<u>S</u>	<u>R</u>	<u>S</u>										
RUN TIME	<u>35</u>	<u>35</u>	<u>1HR</u>	<u>15</u>	<u>35</u>	<u>15</u>										
PROGRAM																

S = spray heads

R = rotor heads

B = bubblers

D = drip, netafim or micro sprays

ADJUSTMENTS			<u>2</u>													
PARTIAL CLOGS																
STRAIGHTENED																
GOOD	<u>/</u>	<u>/</u>	<u>/</u>	<u>/</u>	<u>/</u>	<u>/</u>										

Note: Above items are part of irrigation wet check

BROKEN PIPE																
BROKEN HEADS			<u>1</u>													
BROKEN NOZZLES																
SEVERELY CLOGGED																
INCORRECT NOZZLES																
RAISE HEADS (coverage)																
NON TURNING ROTORS																
BAD DECODER																
VALVE FAILURE																
BAD SOLENOID																

Note: Circled items are completed

Comments:

DATE COMPLETED

02/06/18

TECHNICIAN

Jose





# Irrigation Inspection Report

PROPERTY Parkview Place  
DATE 02/06/18 PG 1 OF 2

START TIME(S)	8:00 AM
START TIME(S)	8:00 AM
START TIME(S)	

	RUN DAYS						
A	S	M	T	W	T	F	S
B	S	M	T	W	T	F	S
C	S	M	T	W	T	F	S

WATER SOURCE well-Pond  
CLOCK TYPE Rain Bird  
CLOCK # 83  
RAIN/FREEZE SWITCH Minichuk

ZONE #	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
TYPE (S,R,B,D)	S	R	S	R	S	R	S	S	R	S	R	S	S	S	?	S
RUN TIME	40	20	20	40	20	40	20	20	40	20	40	20	20	20	20	20
PROGRAM	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A

S = spray heads R = rotor heads B = bubblers D = drip, netafim or micro sprays

ADJUSTMENTS	1		1		2		4					1		2		
PARTIAL CLOGS																
STRAIGHTENED																
GOOD	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

Note: Above items are part of Irrigation wet check

BROKEN PIPE																
BROKEN HEADS																
BROKEN NOZZLES																
SEVERELY CLOGGED																
INCORRECT NOZZLES																
RAISE HEADS (coverage)																
NON TURNING ROTORS																
BAD DECODER																
VALVE FAILURE														X		
BAD SOLENOID																

Note: Circled items are completed

Comments:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE COMPLETED 02/09/18 TECHNICIAN Jose



# Irrigation Inspection Report

PROPERTY Panther Trace  
DATE 02/06/18 PG 2 OF 2

START TIME(S)	<u>8:00 AM</u>
START TIME(S)	<u>8:00 AM</u>
START TIME(S)	

RUN DAYS						
A	<u>S</u>	<u>M</u>	<u>T</u>	<u>W</u>	<u>T</u>	<u>F</u>
B	<u>S</u>	<u>M</u>	<u>T</u>	<u>W</u>	<u>T</u>	<u>F</u>
C	<u>S</u>	<u>M</u>	<u>T</u>	<u>W</u>	<u>T</u>	<u>F</u>

WATER SOURCE well pump  
CLOCK TYPE Rain Bird  
CLOCK # 43  
RAIN/FREEZE SWITCH maniclock

ZONE #	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
TYPE (S,R,B,D)	S	S	S	S	R	R	S		R	S	R	S	R	S	R
RUN TIME	20	20	20	20	40	40	20	40	40	20	40	40	40	40	40
PROGRAM	A	A	A	A	B	B	B	B	B	B	B	B	B	B	B

S = spray heads R = rotor heads B = bubblers D = drip, netafim or micro sprays

ADJUSTMENTS		2												1	
PARTIAL CLOGS															
STRAIGHTENED															
GOOD															

Note: Above items are part of irrigation wet check

BROKEN PIPE															
BROKEN HEADS															
BROKEN NOZZLES															
SEVERELY CLOGGED															
INCORRECT NOZZLES															
RAISE HEADS (coverage)															
NON TURNING ROTORS															
BAD DECODER															
VALVE FAILURE															
BAD SOLENOID															

Note: Circled items are completed

Comments:

DATE COMPLETED

02/09/18

TECHNICIAN

Jose





# Irrigation Inspection Report

PROPERTY  
DATE

Parthen, Grace  
02/13/18 PG    OF   

START TIME(S)	<u>6:00 AM</u>
START TIME(S)	
START TIME(S)	

RUN DAYS						
A	<u>S</u>	<u>M</u>	<u>T</u>	<u>W</u>	<u>T</u>	<u>F</u>
B	<u>S</u>	<u>M</u>	<u>T</u>	<u>W</u>	<u>T</u>	<u>F</u>
C	<u>S</u>	<u>M</u>	<u>T</u>	<u>W</u>	<u>T</u>	<u>F</u>

WATER SOURCE

CLOCK TYPE

CLOCK #

RAIN/FREEZE SWITCH

well - pump  
Hunter  
11  
mini lock

ZONE #	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
TYPE (S,R,B,D)	<u>S</u>		<u>R</u>	<u>R</u>		<u>R</u>	<u>S</u>	<u>R</u>	<u>S</u>		<u>S</u>						<u>S</u>
RUN TIME	<u>30</u>	<u>35</u>	<u>45</u>	<u>40</u>	<u>45</u>	<u>45</u>	<u>30</u>	<u>45</u>	<u>30</u>		<u>40</u>					<u>40</u>	<u>40</u>
PROGRAM	<u>A</u>	<u>A</u>	<u>A</u>	<u>A</u>	<u>A</u>	<u>A</u>	<u>A</u>	<u>A</u>	<u>A</u>	<u>A</u>	<u>A</u>	<u>A</u>	<u>A</u>	<u>A</u>	<u>A</u>	<u>A</u>	<u>A</u>

S = spray heads R = rotor heads B = bubblers D = drip, netafim or micro sprays

ADJUSTMENTS																	
PARTIAL CLOGS																	
STRAIGHTENED																	
GOOD																	

Note: Above items are part of irrigation wet check

BROKEN PIPE																	
BROKEN HEADS	<u>1</u>			<u>1</u>			<u>1</u>			<u>2</u>							<u>1</u>
BROKEN NOZZLES									<u>2</u>		<u>1</u>						
SEVERELY CLOGGED																	
INCORRECT NOZZLES																	
RAISE HEADS (coverage)																	
NON TURNING ROTORS																	
BAD DECODER																	
VALVE FAILURE																	
BAD SOLENOID																	

Note: Circled items are completed

Comments:

DATE COMPLETED

02/13/18

TECHNICIAN

Jose





Parthel & Ace

02/10/18/1

Jose

[illegible]









**Tech:**

**Project ID:**

**Property:**

Date: 09/20/18  
Timer: \_\_\_\_\_  
Bill To: \_\_\_\_\_

[illegible]

Sheet \_\_\_\_\_ of \_\_\_\_\_ Repair Time-Tech: \_\_\_\_\_  
 Job # \_\_\_\_\_ Repair Time-Help: \_\_\_\_\_  
 Authorized by: \_\_\_\_\_ Repair Time TOTAL \_\_\_\_\_

Rate/Hr	Total
50	0
35	0
	0

Labor Total	\$ -
Parts Total	\$ -
Total Billing	\$ -



## Enhancement Proposal

Job Name: Viburnum Hedge Install-Cambry  
Property Name:   
Client: Panther Trace II CDD  
Address: c/o DPFG, Inc. 15310 Amberly Drive Suite 175  
City/State/Zip: Tampa, FL 33647  
Phone: 813-374-9104

Proposal #  
Date: March 19, 2018

Yellowstone Landscape will complete the work described below:

### Description

Please see the cost below for installing 45, 3 Gallon Sweet Viburnum to the top of the hedge. The plants will match the final phase of boulevard landscaping but not the existing Wax Myrtles until they are removed.

Sweet Viburnum. 3 Gallon	45	\$	15.00	\$	675.00
Labor	6	\$	36.48	\$	218.88
<b>TOTAL PRICE</b>					<b>\$ 893.88</b>

### ACCEPTANCE OF TERMS

Signature below authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted.

Payment terms: Net 30 days. All overdue balances will be charged a 1.5% a month, 18% annual percentage rate.

Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Client:

Prepared by:

*Nick Crutcher*

Date:

Date: March 19, 2018

#### Internal Use Only

Project Number:	District: Bradenton
PO Reference:	Date Work Completed:

**EXHIBIT 2.**

Remson Aquatics

11207 Remson Lane

Riverview, FL 33579

[aar@remsonaquatics.com](mailto:aar@remsonaquatics.com)

# Estimate

Date	Estimate #
12/19/2017	1903

## Name / Address

Panther Trace II CDD  
c/o DPFG  
1060 Maitland Center Commons Blvd.  
Suite 340  
Maitland, FL. 32751

Description	Total
Conservation Maintenance of 11 control structures within the storm water system for Panther Trace 2. The structures are not in compliance with SWIFTMUD regulations. Scope of work ; Control Structure 12A grub area of structure in conservation area (Evington Pointe Dr.) 495.00 Control structure in Pond N over grown w/trees and herbaceous species 650.00 2 control systems flowing from pond 17 and pond 12A flowing into the same wetland 1200.00 Control structure in Wetland conservartion area K from east side sump pond 545.00 Structures 32 and 33 under road culvert both sides are in need of maintenance 1200.00 Ditchline approximately 100 feet flowing into wetland C 1800.00 Clean structures from Pond C-2 495.00 Clean control structure from Pond DB 495.00	6,880.00
<b>Total</b>	
	\$6,880.00

**EXHIBIT 3.**



**MINUTES OF MEETING  
PANTHER TRACE II  
COMMUNITY DEVELOPMENT DISTRICT**

The Regular Meeting of the Board of Supervisors of the Panther Trace II Community Development District was held on Monday, February 26, 2018, at 6:30 p.m. at the Panther Trace II Clubhouse, 11518 Newgate Crest Drive, Riverview, Florida.

**FIRST ORDER OF BUSINESS - Roll Call**

Ms. Rivas called the meeting to order.

Present and constituting a quorum were:

Anthony Cunha	Board Supervisor, Chairman
Jeff Spiess	Board Supervisor, Vice Chairman
Pamela Wood	Board Supervisor, Assistant Secretary
Scott Ward	Board Supervisor, Assistant Secretary

Also present were:

Rebecca Rivas	District Manager
Anna Ramirez	Amenity Manager
Nick Crutcher	Yellowstone
Eric Merda	Yellowstone

*The following is a summary of the discussions and actions taken in the Supervisors meeting on February 26, 2018.*

**Pledge of Allegiance**

The Pledge of Allegiance was recited.

**SECOND ORDER OF BUSINESS – Audience Comments**

Resident requested Bleachers for the community, to move the trash can to the tennis court and requested key cards for the tennis courts.

Resident was concerned about some hedging issues on Boulevard from Cambray.

**THIRD ORDER OF BUSINESS – Organizational Matters**

**A. Yellowstone Landscape Report**

**1. Panther Trace Blvd Landscape Installation Proposal- \$5,000.00**

Mr. Crutcher presented the Panther Trace Blvd Landscape Installation Proposal for \$5,000.00.

On a MOTION by Mr. Ward, SECONDED by Mr. Spiess, WITH ALL IN FAVOR, the Board approved the Panther Trace Blvd Landscape Installation Proposal for \$3,110.00, excluding the boulder, for the Panther Trace II Community Development District.
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**2. Pine Tree Removal- \$1,150.00**

Mr. Crutcher presented the Pine Tree Removal Proposal for \$1,150.00.

**This item has been Tabled for next meeting**

**3. Spring Seasonal Flower Change out- \$1,395.25**

Mr. Crutcher presented the Spring Seasonal Flower Change out for \$1,395.25.

On a MOTION by Mr. Spiess, SECONDED by Mr. Cunha, WITH ALL IN FAVOR, the Board approved the Spring Seasonal Flower change out, for \$1,395.25, for the Panther Trace II Community Development District.

**4. Sod Replacement Proposal- \$204.00**

Mr. Crutcher presented the Sod Replacement Proposal for \$204.00

On a MOTION by Mr. Cunha, SECONDED by Mr. Ward, WITH ALL IN FAVOR, the Board approved the Sod Replacement Proposal, for \$204.00, for the Panther Trace II Community Development District.

**5. Wooded Cutback- \$18,735.00**

Ms. Rivas presented the Wooded Cutback for \$18,735.00. The Board agreed to not address this issue any further.

A Board member requested to notify the resident. Mr. Cunha stated if the resident would like to continue with this issue, they may seek legal recourse.

Discussion ensued.

On a MOTION by Mr. Cunha, SECONDED by Mr. Spiess, WITH ALL IN FAVOR, the Board denied the cutback behind the Newgate homes, for the Panther Trace II Community Development District.

**B. Remson Aquatics**

The Representative was not present, the Board agreed to Table this discussion.

**1. Conversation on Maintenance Proposal \$6,880.00**

*This Item has been Tabled for the next meeting*

**FOURTH ORDER OF BUSINESS – Administrative Matters**

**A. Consideration and Approval of January 22, 2018 Minutes**

Ms. Rivas presented the Minutes of January 22, 2018 and asked for any comments, questions, or corrections.

On a MOTION by Mr. Cunha, SECONDED by Mr. Spiess, WITH ALL IN FAVOR, the Board accepted the January 22, 2018 Minutes for the Panther Trace II Community Development District.

**B. Acceptance of the Unaudited January 2018 Financial Statement**

Ms. Rivas presented the Unaudited January 2018 Financial Statement and asked for any comments or questions.

On a MOTION by Mr. Cunha, SECONDED by Mr. Spiess, WITH ALL IN FAVOR, the Board approved the Unaudited January 2018 Financial Statement for the Panther Trace II Community Development District.

**C. Acceptance of the O&M Expenditures for January 2018**

Ms. Rivas presented the O&M Expenditures for January 2018 and asked for any comments, questions, or corrections.

On a MOTION by Mr. Spiess, SECONDED by Mr. Cunha, WITH ALL IN FAVOR, the Board approved the O&M Expenditures for January 2018, for the Panther Trace II Community Development District.

**FIFTH ORDER OF BUSINESS – Business Matters**

**A. GHS Irrigation Well Construction Agreement/Update**

Ms. Rivas presented the GHS Irrigation Well Construction Agreement/Update.

On a MOTION by Mr. Cunha, SECONDED by Mr. Ward, WITH ALL IN FAVOR, the Board approved the GHS Irrigation Well Construction Agreement for the Panther Trace II Community Development District.

**B. Landscape Maintenance Inspection Proposals**

Ms. Rivas presented the Landscape Maintenance Inspection Proposals listed below;

**1. OLM Monthly Fee- \$1,000.00**

*This Item has been Tabled pending the review of current Landscape Contract*

**C. Pet Station Cleaning Contact & Resident Sponsorship Offer**

Ms. Rivas presented the discussion on the Pet Station Cleaning Contact & Resident Sponsorship Offer.

**1. Jayman Pet Station Cleaning Contact**

Ms. Ramirez presented the Jayman Pet Station Cleaning Contract and asked for any comments and questions.

On a MOTION by Mr. Spiess, SECONDED by Mr. Ward, WITH ALL IN FAVOR, the Board approved the Jayman Pet Station as the Cleaning Contact for the Panther Trace II Community Development District.

**2. Resident Offer for Pet Waste Station- \$1,270.00**

Ms. Rivas presented the Residents offer for paying \$1,270 in exchange for putting her business logo on all 10 pet waste stations. The Board agreed to have logos on all 10 stations as long as the residents maintain them, and any changes to the logo must have Board approval.

On a MOTION by Mr. Ward, SECONDED by Ms. Woods, WITH ALL IN FAVOR, the Board approved the \$1,270.00 Resident Offer, stipulations being: logos are maintained by the resident, any changes to the logo must be approved by the Board for the Panther Trace II Community Development District.

**SIXTH ORDER OF BUSINESS – Staff Reports**

**A. District Manager**

Ms. Rivas stated that if the Board wanted to add or take into account anything for the FY 2019

Proposed Budget for the next meeting to please contact her.

Discussion ensued.

**B. District Counsel**

There being none, next item followed.

**C. District Engineer**

There being none, next item followed.

**D. Amenity Manager February 2018 Operations Report**

Ms. Ramirez presented the February 2018 Operations Report and included all proposals mentioned below:

**1. Grind and Cycle Proposal**

Mr. Bell presented the company; Grind and Cycle and what service they offer for the community and asked for any comments or questions.

Discussion ensued.

On a MOTION by Mr. Spiess, SECONDED by Mr. Ward, WITH ALL IN FAVOR, the Board approved the Grind and Cycle on Thursdays all day until further notice, for the Panther Trace II Community Development District.

**2. LED Lights on Monument- Electrical Work**

**a. Advanced Energy Proposal- \$3,480.00**

Ms. Ramirez presented the Advanced Energy Proposal for the LED Monument Lights and answered all question brought out from the Board.

On a MOTION by Mr. Cunha, SECONDED by Mr. Woods, WITH ALL IN FAVOR, the Board approved the LED Lights for the Monument- \$3,480.00, for the Panther Trace II Community Development District.

A Board member asked if there was anything else to address, regarding Amenity Proposals.

Ms. Ramirez mentioned the installation of bleachers and access cards that need to be installed in the gate.

Discussion ensued.

Ms. Ramirez also mentioned how the amenity building needs to be painted inside.

A Board member asked Ms. Ramirez to find someone to paint and cover up the Graffiti as soon as possible.

A Board member brought up pressure washing for \$1,325 and the Board agreed to motion.

**3. Pressure Wash Proposal- \$3,575**

Ms. Ramirez presented the Pressure Washing Proposal and stated that since the pool deck was recently pressure washed, it wouldn't be necessary to include this item.

On a MOTION by Mr. Cunha, SECONDED by Mr. Woods, WITH ALL IN FAVOR, the Board approved Pressure Washing- \$1,325, excluding the pool deck, for the Panther Trace II Community Development District.

Ms. Ramirez forgot to mention a company called sharks and minnows who requested to have classes in the Panther Trace II Community.

#### **4. Sharks and Minnows**

Ms. Ramirez presented the Sharks and Minnows Proposal and answered all questions.

On a MOTION by Mr. Cunha, SECONDED by Mr. Spiess, WITH ALL IN FAVOR, the Board approved the Sharks and Minnows proposal, for the Panther Trace II Community Development District.

#### **SEVENTH ORDER OF BUSINESS – Audience Comments**

There being none, next item followed.

#### **EIGHTH ORDER OF BUSINESS – Supervisors Requests**

A Board member requested a part-time Handyman. Ms. Ramirez asked to investigate any residents that would like to work as Part Time Handyman for \$12/hr.

Discussion ensued.

#### **NINTH ORDER OF BUSINESS – Adjournment**

On a MOTION by Mr. Spiess, SECONDED by Ms. Ward, WITH ALL IN FAVOR, the Board adjourned the meeting for the Panther Trace II Community Development District.

*\*Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that 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.*

**Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed meeting held on \_\_\_\_\_.**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Printed Name

Title: ☐ Secretary ☐ Assistant Secretary

Title: ☐ Chairman ☐ Vice Chairman

**EXHIBIT 4.**

Panther Trace II  
Community Development District

Financial Statements  
(Unaudited)

February 28, 2018

**Panther Trace II CDD**  
**Balance Sheet**  
**February 28, 2018**

	<b>GENERAL FUND</b>	<b>SERIES 2014 DEBT SERVICE</b>	<b>TOTAL</b>
<b><u>ASSETS:</u></b>			
CASH - OPERATING ACCOUNT	\$ 17,412	\$ -	\$ 17,412
PETTY CASH	100	-	100
CASH - DEBIT CARD	1,792	-	1,792
 <b>INVESTMENTS:</b>			
MONEY MARKET ACCOUNT	1,147,031	-	1,147,031
REVENUE TRUST	-	858,158	858,158
RESERVE CASH TRUST	-	327,553	327,553
REDEMPTION - PREPAYMENT TRUST	-	31	31
 ACCOUNTS RECEIVABLE	248	-	248
ASSESSMENTS RECEIVABLE (TAX ROLL)	2,394	2,242	4,636
DUE FROM GF	-	37,195	37,195
PREPAID EXPENSES	250	-	250
DEPOSITS	2,065	-	2,065
<b>TOTAL ASSETS</b>	<b><u>\$ 1,171,292</u></b>	<b><u>\$ 1,225,179</u></b>	<b><u>\$ 2,396,471</u></b>
 <b><u>LIABILITIES:</u></b>			
ACCOUNTS PAYABLE	\$ 31,717	\$ -	\$ 31,717
ACCRUED EXPENSES	-	-	-
DUE TO DEVELOPER	17,959	-	17,959
DEFERRED REVENUE (TAX ROLL)	2,394	2,242	4,636
RENTAL DEPOSITS	-	-	-
DUE TO OTHER FUNDS	37,195	-	37,195
 <b><u>FUND BALANCE:</u></b>			
<b>NONSPENDABLE:</b>			
PREPAID AND DEPOSITS	2,315	-	2,315
<b>ASSIGNED:</b>			
THREE MONTH OPERATING RESERVE	210,878	-	210,878
FY16 RESERVE FOR R&R	35,520	-	35,520
FY17 RESERVE FOR R&R	40,900	-	40,900
FY18 RESERVE FOR R&R	41,200	-	41,200
<b>RESTRICTED FOR:</b>			
DEBT SERVICE	-	1,222,937	1,222,937
UNASSIGNED:	751,214	-	751,214
<b>TOTAL LIABILITIES &amp; FUND BALANCE</b>	<b><u>\$ 1,171,292</u></b>	<b><u>\$ 1,225,179</u></b>	<b><u>\$ 2,396,471</u></b>



**Panther Trace II CDD**  
**General Fund**  
**Statement of Revenue, Expenditures and Changes in Fund Balance**  
**For the Period from October 1, 2017 to February 28, 2018**

	<b>FY2018 ADOPTED BUDGET</b>	<b>BUDGET YEAR-TO-DATE</b>	<b>ACTUAL YEAR-TO-DATE</b>	<b>VARIANCE FAVORABLE (UNFAVORABLE)</b>
<b>REVENUES</b>				
ASSESSMENTS - ON ROLL (BUDGETED NET)	\$ 840,213	\$ 672,170	\$ 837,908 (a)	\$ 165,738
INTEREST REVENUE	300	125	2,134	2,009
RENTAL REVENUE	3,000	1,250	2,047	797
MISCELLANEOUS REVENUE (ACCESS KEYS & OTHER)	-	-	582	582
FUND BALANCE FORWARD (RESERVE CONTRIBUTIONS)	-	-	-	-
DISCOUNT	-	-	-	-
<b>TOTAL REVENUES</b>	<b>843,513</b>	<b>673,545</b>	<b>842,671</b>	<b>169,126</b>
<b>EXPENDITURES</b>				
BOARD OF SUPERVISORS PAYROLL	12,000	5,000	2,000	3,000
PAYROLL TAXES	918	383	153	230
TRAVEL PER DIEM	250	104	-	104
MANAGEMENT CONSULTING SERVICES	48,000	20,000	20,000	-
OFFICE SUPPLIES	150	63	169	(107)
BANK FEES	200	83	111	(28)
MISC. ADMIN. EXPENSE	-	-	-	-
MASS MAILING	2,000	833	-	833
AUDITING	4,200	1,750	-	1,750
COUNTY - ASSESSMENT COLLECTION FEES (4%)	-	-	-	-
REGULATORY AND PERMIT FEES	175	175	175	-
LEGAL ADVERTISEMENTS	1,000	417	348	69
ENGINEERING SERVICES	6,000	2,500	1,210	1,290
LEGAL SERVICES	25,000	10,417	1,316	9,101
WEBSITE ADMINISTRATION	180	75	84	(9)
PROPERTY TAX & ADMIN	-	-	-	-
<b>TOTAL ADMINISTRATIVE</b>	<b>100,073</b>	<b>41,799</b>	<b>25,566</b>	<b>16,233</b>
<b>INSURANCE</b>				
INSURANCE (PUBLIC OFFICIALS)	-	-	-	-
INSURANCE (LIABILITY, PROPERTY & CASUALTY; BOND)	12,059	12,059	11,616	443
<b>TOTAL INSURANCE</b>	<b>12,059</b>	<b>12,059</b>	<b>11,616</b>	<b>443</b>
<b>DEBT SERVICE ADMINISTRATION</b>				
DISSEMINATION AGENT - BONDS	2,000	-	-	-
ARBITRAGE REBATE	650	650	650	-
TRUSTEE FEES	5,084	5,084	5,084	-
<b>TOTAL DEBT SERVICE ADMINISTRATION</b>	<b>7,734</b>	<b>5,734</b>	<b>5,734</b>	<b>-</b>
<b>SECURITY:</b>				
SECURITY SYSTEM - (ENVERA CONTRACT)	6,168	3,084	3,084	-
SECURITY MONITORING - (EMG)	440	183	268	(85)
SECURITY PATROL - (CBM)	34,200	14,250	6,935	7,315
SECURITY SYSTEM - MAINTENANCE & IMP.	1,200	500	470	30
<b>TOTAL SECURITY</b>	<b>42,008</b>	<b>18,017</b>	<b>10,757</b>	<b>7,260</b>
<b>PHYSICAL ENVIRONMENT EXPENSES:</b>				
ELECTRICITY	168,000	70,000	69,073	927
STREETLIGHTING LEASE	24,000	10,000	11,181	(1,181)
WATER	15,000	6,250	17,243 (b)	(10,993)
SOLID WASTE DISPOSAL	1,750	729	655	74
PEST CONTROL	400	167	201	(34)
COMMUNICATIONS (TEL, INTERNET, TECH, ETC)	2,184	910	902	8
FACILITY MAINTENANCE	3,000	1,250	-	1,250
WATERWAY MANAGEMENT PROGRAM - CONTRACT	19,020	7,925	7,925	-
WATERWAY MANAGEMENT PROGRAM - OTHER	2,000	833	-	833
ENTRY & WALLS MAINTENANCE	1,200	500	-	500
LANDSCAPE MAINTENANCE - CONTRACT	147,084	61,285	61,285	-
LANDSCAPE MAINTENANCE - OTHER	35,000	14,583	1,495	13,088
IRRIGATION MAINTENANCE	2,000	833	1,012	(179)
DECORATIVE LIGHTS & MAINTENANCE	7,500	7,500	4,478	3,022
SIGNAGE REPAIRS	1,200	500	-	500
FIELD MISCELLANEOUS	2,500	1,042	3,085	(2,043)
<b>TOTAL PHYSICAL ENVIRONMENT</b>	<b>431,838</b>	<b>184,308</b>	<b>178,535</b>	<b>5,773</b>

**Panther Trace II CDD**  
**General Fund**  
**Statement of Revenue, Expenditures and Changes in Fund Balance**  
**For the Period from October 1, 2017 to February 28, 2018**

	<b>FY2018 ADOPTED BUDGET</b>	<b>BUDGET YEAR-TO-DATE</b>	<b>ACTUAL YEAR-TO-DATE</b>	<b>VARIANCE FAVORABLE (UNFAVORABLE)</b>
<b>CLUBHOUSE &amp; AMENITY ADMINISTRATION:</b>				
AMENITY CENTER MANAGEMENT	43,000	17,917	18,060	(143)
PAYROLL SERVICES FEE	1,300	542	648	(106)
FICA TAXES AMENITY EMPLOYEE - EMPLOYER PORTION	-	-	1,383	(1,383)
AMENITY MANAGEMENT (CELL PHONE & REIMB EXPENSES)	600	250	200	50
AMENITY CTR MAINTENANCE & IMPROVEMENTS	1,500	625	-	625
CLUBHOUSE FACILITY MAINTENANCE - CLEANING	3,900	1,625	1,965	(340)
CLUBHOUSE FACILITY MAINTENANCE - OTHER	12,000	5,000	100	4,900
POOL MAINTENANCE	23,900	9,958	8,000	1,958
POOL PERMITS	425	-	-	-
POOL MAINT & MONITORING - OTHER	9,500	3,958	1,919	2,039
CLUBHOUSE MISCELLANEOUS SUPPLIES	3,000	1,250	450	800
CLUBHOUSE MISCELLANEOUS EXPENSE	-	-	-	-
SPECIAL EVENTS	10,000	4,167	98	4,069
PLAYGROUND MAINTENANCE	3,000	1,250	-	1,250
CAPITAL OUTLAY	96,476	96,476	267,091 (b)	(170,615)
<b>TOTAL</b>	<b>208,601</b>	<b>143,018</b>	<b>299,914</b>	<b>(156,896)</b>
INCREASE IN FUND BALANCE	41,200	-	-	-
<b>TOTAL EXPENDITURES</b>	<b>843,513</b>	<b>404,935</b>	<b>532,122</b>	<b>(127,187)</b>
<b>EXCESS OF REVENUE OVER (UNDER) EXPENDITURES</b>	<b>-</b>	<b>268,611</b>	<b>310,549</b>	<b>41,938</b>
NET CHANGE IN FUND BALANCE	-	268,611	310,549	41,938
FUND BALANCE - BEGINNING	699,717	699,717	771,477	771,477
INCREASE IN FUND BALANCE	41,200	-	-	-
<b>FUND BALANCE - ENDING</b>	<b>\$ 740,917</b>	<b>\$ 968,328</b>	<b>\$ 1,082,026</b>	<b>\$ 813,415</b>

a) Assessment budget reported at net and actual collections reported at net.

b) Water & Capital Outlay expense are over budget due to Landscape Project approved at 8/28/17 Board Meeting

<b>Renewal &amp; Replacement (Reserve)</b>		
	FY 2016	\$ 145,600
	FY 2017	\$ 40,900
	FY 2018	\$ 41,200
	<b>Total</b>	<b>\$ 227,700</b>
	FY17 Pool Finish Per Reserve Study	\$ (100,000)
	FY17 Well Pumps per Reserve Study	\$ (10,080)
<b>Total Reserve Balance After FY18 Reserve Component Exp.</b>		<b>\$ 117,620</b>

**Panther Trace II CDD**  
**DS Fund - Series 2014**  
**Statement of Revenue, Expenditures and Changes in Fund Balance**  
**For the Period from October 1, 2017 to February 28, 2018**

	<b>BUDGET</b>	<b>BUDGET YEAR-TO-DATE</b>	<b>ACTUAL YEAR-TO-DATE</b>	<b>VARIANCE FAVORABLE (UNFAVORABLE)</b>
<b>REVENUE</b>				
ASSESSMENTS - ON ROLL (GROSS)	\$ 890,088	\$ 655,104	\$ 815,507 (a)	\$ 160,403
INTEREST--INVESTMENT	-	-	1,804	1,804
DISCOUNT ASSESSMENTS	(35,604)	-	-	-
MISCELLANEOUSE INCOME	-	-	-	-
<b>TOTAL REVENUE</b>	<b>854,484</b>	<b>655,104</b>	<b>817,311</b>	<b>162,207</b>
<b>EXPENDITURES</b>				
COUNTY ASSESSMENT COLL FEES	35,604	-	-	-
INTEREST EXPENSE	377,956	-	-	-
PRINCIPAL RETIREMENT (MAY 1, 2018)	440,000	-	-	-
<b>TOTAL EXPENDITURES</b>	<b>853,560</b>	<b>-</b>	<b>-</b>	<b>-</b>
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	924	655,104	817,311	162,207
NET CHANGE IN FUND BALANCE	924	655,104	817,311	162,207
FUND BALANCE - BEGINNING	-	-	405,626	405,626
<b>FUND BALANCE - ENDING</b>	<b>\$ 924</b>	<b>\$ 655,104</b>	<b>\$ 1,222,937</b>	<b>\$ 567,833</b>

Note (A) - Assessments are budgeted at gross and YTD budget is reported at net of discount assessment and county assessment collection fees. Actual on roll is reported at net.

**Panther Trace II CDD  
Cash Reconciliation  
February 28, 2018**

	<b><i>Bank United</i></b>
	<b><i>(Operating Acct)</i></b>
	<hr/>
Balance Per Bank Statement	\$ 41,339.55
Less: Outstanding Checks	(23,927.14)
	<hr/>
<b><i>Adjusted Bank Balance</i></b>	<b><i>\$ 17,412.41</i></b>
	<hr/> <hr/>
Beginning Bank Balance Per Books	\$ 31,949.66
Add: Cash Receipts	300,820.75
Less: Cash Disbursements	(315,358.00)
	<hr/>
<b><i>Balance Per Books</i></b>	<b><i>\$ 17,412.41</i></b>
	<hr/> <hr/>

**Panther Trace II CDD  
Cash Register - FY2018**

Date	Num	Name	Memo	Receipts	Disbursements	Balance
<b>BALANCE 9-30-2017</b>						<b>31,780.84</b>
10/01/2017	1260	DPFG MANAGEMENT & CONSULTING, LLC	CDD Mgmt - October		4,000.00	27,780.84
10/02/2017	1261	EGIS INSURANCE & RISK ADVISORS	Insurance FY 2018		11,616.00	16,164.84
10/02/2017	1262	ENVERA	10/1-12/31 - CCTV Monitoring		1,542.00	14,622.84
10/02/2017	1263	REPUBLIC SERVICES	10/1-10/31 - Solid Waste		107.51	14,515.33
10/06/2017	ACH10062017	Paychex	Payroll Fee		54.25	14,461.08
10/06/2017	10058DD	ANNA RAMIREZ	9/17-9/30 P/R		1,413.18	13,047.90
10/06/2017	10056DD	ANTHONY CUNHA	BOS Mtgs - 8/28 & 9/25/17		369.40	12,678.50
10/06/2017	10059	JEFFREY A. SPIESS	BOS Mtgs - 8/29 & 9/25/17		369.40	12,309.10
10/06/2017	ACH10062017	Paychex	9/17-9/30 P/R		555.02	11,754.08
10/06/2017	10057DD	RICHARD HEWETT	BOS Mtg - 9/25/17		184.70	11,569.38
10/06/2017	10060DD	Pamela S. Wood	BOS Mtgs - 6/28, 8/28 & 9/25/17		554.10	11,015.28
10/10/2017	1020	Panther Trace II.	Transfer to Operating	50,000.00		61,015.28
10/11/2017	1264	ALL PHASE PLUMBING SERVICES	Plumbing Repairs		2,450.00	58,565.28
10/11/2017	1265	BOCC	8/23-9/22 - 11518 Newgate Crest Dr		1,010.66	57,554.62
10/11/2017	1266	CBM SERVICES GROUP	9/25-10/1 - Security Guard		506.25	57,048.37
10/11/2017	1267	HOME TEAM PEST DEFENSE	Pest Control		100.50	56,947.87
10/11/2017	1268	STRALEY ROBIN VERICKER	Legal Svcs thru 9/15/17		192.50	56,755.37
10/11/2017	1269	TAMPA PUBLISHING COM	Legal Ad		382.50	56,372.87
10/12/2017	1270	TECO	Summary Bill - September		13,378.51	42,994.36
10/12/2017	1271	YELLOWSTONE LANDSCAPE	Landscape		12,407.00	30,587.36
10/12/2017	1272	ZEBRA CLEANING TEAM, INC.	Misc. Pool Maint		1,394.60	29,192.76
10/13/2017	1273	ZEBRA CLEANING TEAM, INC.	Pool Maint - September		1,900.00	27,292.76
10/13/2017		Panther Trace II.	Rentals/Misc	594.75		27,887.51
10/18/2017	1274	FLORIDA COURTS, INC.	Resurface Tennis Court (50%)		8,430.00	19,457.51
10/20/2017	1275	FLORIDA DEPARTMENT OF REVENUE	3rd Qtr Sales Tax 17		148.50	19,309.01
10/20/2017	1276	CBM SERVICES GROUP	10/2-10/8 - Security Guard		499.50	18,809.51
10/20/2017	1277	REMSON AQUATICS	Lake & Pond Maint - October		1,585.00	17,224.51
10/20/2017	ACH10202017	Paychex	P/R Fee		104.25	17,120.26
10/20/2017	10061DD	ANNA RAMIREZ	10/1-10/14 P/R		1,463.18	15,657.08
10/20/2017	ACH10202017	Paychex	10/1-10/14 P/R		309.22	15,347.86
10/24/2017		Panther Trace II.	Rental	25.00		15,372.86
10/27/2017	1278	S.F.C.G. CONTRACTING AND CONSTRUCTI	Holiday Lighting		4,477.50	10,895.36
10/27/2017	1279	ZEBRA CLEANING TEAM, INC.	Pool Maint - October		1,600.00	9,295.36
10/27/2017	1021	Panther Trace II.	Transfer to Operating	50,000.00		59,295.36
10/29/2017		Bank United	Interest	4.37		59,299.73
10/30/2017	1280	FLORIDA COURTS, INC.	Resurface Courts		9,740.00	49,559.73
10/30/2017	1281	JAYMAN ENTERPRISES, LLC	Hurricane Prep & Repairs		225.00	49,334.73
10/30/2017	1282	LANDSCAPE MAINTENANCE PROFESSIONALS, INC.	Mulch		3,960.00	45,374.73
<b>BANK UNITED EOM BALANCE 10-31-2017</b>				<b>100,624.12</b>	<b>87,030.23</b>	<b>45,374.73</b>
11/01/2017	1283	DPFG MANAGEMENT & CONSULTING, LLC	CDD Mgmt - November		4,000.00	41,374.73
11/03/2017	1284	CBM SERVICES GROUP	Security 10/9-10/22		813.38	40,561.35
11/03/2017	1285	REPUBLIC SERVICES	11/1-11/30 - Solid Waste		181.83	40,379.52
11/03/2017	1286	STRALEY ROBIN VERICKER	Legal Svcs thru 10/15/17		545.22	39,834.30
11/03/2017	1287	TECO	VOID:	0.00		39,834.30
11/03/2017	1288	TECO	9/17-10/16 - Streetlights		2,170.13	37,664.17
11/03/2017	ACH11032017	Paychex	P/R Fee		44.25	37,619.92
11/03/2017	10063DD	ANNA RAMIREZ	10/15-10/28/17 - P/R		1,540.59	36,079.33
11/03/2017	10062DD	ANTHONY CUNHA	BOS Mtg - 10/23/17		184.70	35,894.63
11/03/2017	10064	JEFFREY A. SPIESS	BOS Mtg - 10/23/17		184.70	35,709.93
11/03/2017	10065DD	Pamela S. Wood	BOS Mtg - 10/23/17		184.70	35,525.23
11/03/2017	ACH11032017	Paychex	10/15-10/28 - P/R & BOS Mtg		446.25	35,078.98
11/14/2017	1290	BOCC	9/23-10/22 - 11518 Newgate Crest Dr		1,980.40	33,098.58
11/14/2017	1291	CBM SERVICES GROUP	10/30-11/5 - Security Guard		364.50	32,734.08
11/14/2017	1292	EMG	12/1-2/28 - Monitoring		100.35	32,633.73
11/14/2017	1293	FLORIDA DEPT OF ECONOMIC OPPORTUNIT	Annual Filing - FY 2018		175.00	32,458.73
11/14/2017	1294	FRONTIER COMMUNICATIONS	11/1-11/30 - Internet/Phone		359.09	32,099.64
11/14/2017	1295	REMSON AQUATICS	Lake Maint - November		1,585.00	30,514.64
11/14/2017	1296	TECO	VOID: Summary Bill - October (stop payment & Reissu	0.00		30,514.64
11/14/2017	1297	US BANK	Trustee Fees Series 2014		5,083.65	25,430.99
11/14/2017	1298	VANGUARD CLEANING SYSTEMS OF TAMPA	CH Cleaning - November		325.00	25,105.99
11/14/2017	1299	YELLOWSTONE LANDSCAPE	Irrigation Repairs		289.50	24,816.49
11/14/2017	1022	Panther Trace II.	Transfer to operating	50,000.00		74,816.49
11/14/2017		TECO	VOID	0.00		74,816.49
11/17/2017	ACH11172017	Paychex	P/R Fee		44.25	74,772.24
11/17/2017	10067DD	ANNA RAMIREZ	10/29-11/11 - P/R		1,528.71	73,243.53
11/17/2017	10066DD	ANTHONY CUNHA	BOS Mtg - 12/4/17		184.70	73,058.83
11/17/2017	10068	JEFFREY A. SPIESS	BOS Mtg - 12/4/17		184.70	72,874.13
11/17/2017	10069DD	Pamela S. Wood	BOS Mtg - 12/4/17		184.70	72,689.43
11/17/2017	ACH11172017	Paychex	10/29-11/11 - P/R & BOS Mtg		422.01	72,267.42
11/20/2017	1300	YELLOWSTONE LANDSCAPE	Landscape & Pump Replacement		24,523.67	47,743.75
11/20/2017	1301	ZEBRA CLEANING TEAM, INC.	Pool Maint - November		1,600.00	46,143.75
11/22/2017	1302	CBM SERVICES GROUP	Security 11/6-11/19		499.50	45,644.25

**Panther Trace II CDD**  
**Cash Register - FY2018**

Date	Num	Name	Memo	Receipts	Disbursements	Balance
11/22/2017	1303	HOME TEAM PEST DEFENSE	Pest Control - November		100.50	45,543.75
11/22/2017	1304	TAMPA PUBLISHING COM	Legal Ad		284.50	45,259.25
11/28/2017		TECO	VOID	0.00		45,259.25
11/28/2017	1305	CBM SERVICES GROUP	Security 11/13-11/26		610.13	44,649.12
11/28/2017	1306	JAYMAN ENTERPRISES, LLC	Misc. Repairs for Irrigation meter		150.00	44,499.12
11/28/2017	1307	REPUBLIC SERVICES	Solid Waste - December		121.83	44,377.29
11/28/2017	1308	STRALEY ROBIN VERICKER	Legal Svcs thru 11/15/17		247.50	44,129.79
11/28/2017	1309	TECO	10/17-11/13 - Streetlights		2,197.69	41,932.10
11/30/2017	ACH11302017	Paychex	P/R Fees		44.25	41,887.85
11/30/2017	10070DD	ANNA RAMIREZ	11/12-11/25/17 - P/R		1,608.65	40,279.20
11/30/2017	ACH11302017	Paychex	11/12-11/25/17 - P/R		380.73	39,898.47
11/30/2017		Bank United	Interest	6.35		39,904.82
<b>BANK UNITED EOM BALANCE 11-30-2017</b>				<b>50,006.35</b>	<b>55,476.26</b>	<b>39,904.82</b>
12/01/2017	1310	DPFG MANAGEMENT & CONSULTING, LLC	CDD Mgmt - December		4,000.00	35,904.82
12/11/2017		Panther Trace II.	Funds Transfer		275.00	35,629.82
12/13/2017		Panther Trace II.	Rentals/Misc	526.00		36,155.82
12/15/2017	1311	BOCC	10/23/11/20 - 11518 Newgaate Crest Dr		2,063.40	34,092.42
12/15/2017	1312	CBM SERVICES GROUP	11/27-12/3 - Security Guard		162.00	33,930.42
12/15/2017	1313	CLEAN SWEEP SUPPLY CO	Cleaning Supplies		133.80	33,796.62
12/15/2017	1314	FRONTIER COMMUNICATIONS	12/1-12/31 - Phone		173.74	33,622.88
12/15/2017	1315	JAYMAN ENTERPRISES, LLC	Clean up around dumpster		50.00	33,572.88
12/15/2017	1316	MHD COMMUNICATIONS	Replace Card Reader		470.00	33,102.88
12/15/2017	1317	REMSON AQUATICS	Lake & Pond Maint - December		1,585.00	31,517.88
12/15/2017	1318	TECO	VOID: Summary Bill - November	0.00		31,517.88
12/15/2017	1319	VANGUARD CLEANING SYSTEMS OF TAMPA	CH Cleaning - October & November		790.00	30,727.88
12/15/2017	1320	ZEBRA CLEANING TEAM, INC.	Pool Maint - December		1,600.00	29,127.88
12/15/2017	ACH12152017	Paychex	P/R Fees		44.25	29,083.63
12/15/2017	10071DD	ANNA RAMIREZ	11/26-12/9/17 - P/R		1,528.71	27,554.92
12/15/2017	ACH12152017	Paychex	11/26-12/9/17 - P/R		329.81	27,225.11
12/28/2017		Deluxe Bus Sys.	Checks		111.55	27,113.56
12/29/2017	1023	Panther Trace II.	Transfer to Operating	50,000.00		77,113.56
12/29/2017	ACH12292017	Paychex	P/R Fees		44.25	77,069.31
12/29/2017	10072DD	ANNA RAMIREZ	12/10-12/24/17 - P/R		1,933.54	75,135.77
12/29/2017	ACH12292017	Paychex	12/10-12/24/17 - P/R		507.97	74,627.80
12/31/2017		Bank United	Interest	4.45		74,632.25
<b>BANK UNITED EOM BALANCE 12-31-2017</b>				<b>50,530.45</b>	<b>15,803.02</b>	<b>74,632.25</b>
01/01/2018	1321	DPFG MANAGEMENT & CONSULTING, LLC	CDD Mgmt - January		4,000.00	70,632.25
01/02/2018	1322	CBM SERVICES GROUP	12/4-12/31 - Security Guard		1,231.88	69,400.37
01/02/2018	1323	ENVERA	1/1-3/31/18 - CCTV Monitoring		1,542.00	67,858.37
01/02/2018	1324	REPUBLIC SERVICES	1/1-1/31 - Solid Waste		121.83	67,736.54
01/02/2018	1325	STRALEY ROBIN VERICKER	Legal Svcs thru 12/15/17		422.92	67,313.62
01/02/2018	1326	TECO	11/14-12/13 - Streetlights		2,216.70	65,096.92
01/04/2018	1327	CBM SERVICES GROUP	12/25-12/31 - Security guard		459.00	64,637.92
01/04/2018	1328	CC MANATEE DEVELOPMENT, LLC	Water Credits		6,250.00	58,387.92
01/04/2018	1329	GHS ENVIRONMENTAL, LLC	RAI Responses		495.00	57,892.92
01/04/2018	1330	YELLOWSTONE LANDSCAPE	VOID:	0.00		57,892.92
01/04/2018	1331	YELLOWSTONE LANDSCAPE	Landscape Maint - December		12,257.00	45,635.92
01/11/2018		Panther Trace II	Rentals/Misc	806.25		46,442.17
01/11/2018		Panther Trace II	Transfer to Debit Card		235.00	46,207.17
01/12/2018	1332	BOCC	11/20-12/19 - 11518 Newgate Crest Dr		3,490.23	42,716.94
01/12/2018	1333	FRONTIER COMMUNICATIONS	1/1-1/31 - Phone		180.44	42,536.50
01/12/2018	1351	VANGUARD CLEANING SYSTEMS OF TAMPA	CH Cleaning - January		325.00	42,211.50
01/12/2018	ACH01122018	Paychex	P/R Fee		203.25	42,008.25
01/12/2018	10073DD	ANNA RAMIREZ	12/24-1/6 - P/R		1,918.55	40,089.70
01/12/2018	ACH01122018	Paychex	12/24-1/6 - P/R		482.53	39,607.17
01/15/2018	1334	-MULTIPLE-	Void - Damaged	0.00		39,607.17
01/15/2018	1335	-MULTIPLE-	Void - damaged	0.00		39,607.17
01/15/2018	1336	-MULTIPLE-	Void - Damaged	0.00		39,607.17
01/15/2018	1337	-MULTIPLE-	Void - Damaged	0.00		39,607.17
01/15/2018	1338	-MULTIPLE-	Void - Damaged	0.00		39,607.17
01/15/2018	1339	-MULTIPLE-	Void - Damaged	0.00		39,607.17
01/15/2018	1340	-MULTIPLE-	Void - Damaged	0.00		39,607.17
01/15/2018	1341	-MULTIPLE-	Void - Damaged	0.00		39,607.17
01/15/2018	1342	-MULTIPLE-	Void - Damaged	0.00		39,607.17
01/15/2018	1343	-MULTIPLE-	Void - Damaged	0.00		39,607.17
01/15/2018	1344	-MULTIPLE-	Void - Damaged	0.00		39,607.17
01/15/2018	1345	-MULTIPLE-	Void - Damaged	0.00		39,607.17
01/15/2018	1346	-MULTIPLE-	Void - Damaged	0.00		39,607.17
01/15/2018	1347	-MULTIPLE-	Void - Damaged	0.00		39,607.17
01/15/2018	1348	-MULTIPLE-	Void - Damaged	0.00		39,607.17
01/15/2018	1349	-MULTIPLE-	Void - Damaged	0.00		39,607.17
01/15/2018	1350	-MULTIPLE-	Void - Damaged	0.00		39,607.17
01/18/2018	1353	BUSINESS OBSERVER	Legal Ad		63.75	39,543.42

**Panther Trace II CDD  
Cash Register - FY2018**

Date	Num	Name	Memo	Receipts	Disbursements	Balance
01/18/2018	1354	LLS TAX SOLUTIONS, INC	Arbitrage Series 2014		650.00	38,893.42
01/19/2018	1355	FLORIDA DEPARTMENT OF REVENUE	4th Qtr. Sales Tax 2017		67.94	38,825.48
01/24/2018	1356	ADVANCED ENERGY SOLUTIONS	Repair Marquee & Monument		575.20	38,250.28
01/24/2018	1357	CBM SERVICES GROUP	1/1-1/14 - Security Guard		445.50	37,804.78
01/24/2018	1358	FLORIDA FIRE SERVICE, INC	Fire Extinguisher Maint		99.50	37,705.28
01/24/2018	1359	ZEBRA CLEANING TEAM, INC.	Pool Maint - Djanuary		2,124.09	35,581.19
01/26/2018	ACH01262018	Paychex	P/R Fees		104.25	35,476.94
01/26/2018	10076DD	ANNA RAMIREZ	1/7-1/20/18 - P/R		1,541.75	33,935.19
01/26/2018	10074DD	ANTHONY CUNHA	BOS Mtg - 1/22/18		184.70	33,750.49
01/26/2018	10077	JEFFREY A. SPIESS	BOS Mtg - 1/22/18		184.70	33,565.79
01/26/2018	10078DD	Pamela S. Wood	BOS Mtg - 1/22/18		184.70	33,381.09
01/26/2018	ACH01222018	Paychex	1/7-1/20/18 P/R & BOS Mtg - 1/22/18		439.57	32,941.52
01/26/2018	10075DD	RICHARD HEWETT	BOS Mtg - 1/22/18		184.70	32,756.82
01/29/2018	1360	CBM SERVICES GROUP	1/15-1/21 - Security Guard		270.00	32,486.82
01/30/2018	1361	CBM SERVICES GROUP	1/22-1/28 - Security Guard		263.25	32,223.57
01/30/2018	1362	GHS ENVIRONMENTAL, LLC	Water Permit - Additional Fee		280.00	31,943.57
01/31/2018		Bank United	Interest	6.09		31,949.66
<b>BANK UNITED EOM BALANCE 1-31-2018</b>				<b>812.34</b>	<b>43,494.93</b>	<b>31,949.66</b>
02/01/2018	1363	DPFG MANAGEMENT & CONSULTING, LLC	CDD Mgmt - February		4,000.00	27,949.66
02/05/2018	1364	BOCC	12/19-1/23 - 11518 Newgate Crest Dr		6,093.37	21,856.29
02/07/2018	02072018	Panther Trace II.	Transfer to Operating	250,000.00		271,856.29
02/08/2018	1365	YELLOWSTONE LANDSCAPE	Landscape		222,976.23	48,880.06
02/09/2018	ACH02092018	Paychex	P/R Fee		60.76	48,819.30
02/09/2018	10079DD	ANNA RAMIREZ	1/21-2/3/18 - P/R		1,491.75	47,327.55
02/09/2018	ACH02092018	Paychex	1/21-2/3/18 - P/R		316.77	47,010.78
02/12/2018			Rentals/Misc	808.00		47,818.78
02/13/2018	1366	TECO	Electricity		27,428.80	20,389.98
02/16/2018	1367	TECO	Summary Bill - October		12,993.94	7,396.04
02/21/2018	02212018	Panther Trace II.	Transfer to Operating	50,000.00		57,396.04
02/21/2018	1376	CBM SERVICES GROUP	2/12-2/18 - Security Guard		270.00	57,126.04
02/21/2018	1377	JAYMAN ENTERPRISES, LLC	Dog Stations (10)		1,999.90	55,126.14
02/21/2018	1378	REPUBLIC SERVICES	2/1-2/28 - Solid Waste		121.83	55,004.31
02/21/2018	1379	YELLOWSTONE LANDSCAPE	Landscape Maint - February		12,257.00	42,747.31
02/22/2018	1368	CBM SERVICES GROUP	Security		533.25	42,214.06
02/22/2018	1369	FRONTIER COMMUNICATIONS	2/1-2/28 - Internet/Phone		188.94	42,025.12
02/22/2018	1370	REMSON AQUATICS	Lake & Pond Maint		3,170.00	38,855.12
02/22/2018	1371	STRALEY ROBIN VERICKER	Legal Svcs thru 1/15/18		495.00	38,360.12
02/22/2018	1372	TECO	Electricity		16,443.83	21,916.29
02/22/2018	1373	VANGUARD CLEANING SYSTEMS OF TAMPA	CH Cleaning - February		325.00	21,591.29
02/22/2018	1374	YELLOWSTONE LANDSCAPE	Irrigation Repairs		572.35	21,018.94
02/22/2018	1375	ZEBRA CLEANING TEAM, INC.	Pool Maint - February		1,750.00	19,268.94
02/23/2018	ACH02232018	Paychex	P/R fee		60.76	19,208.18
02/23/2018	10080DD	ANNA RAMIREZ	2/4-2/18/18 - P/R		1,491.75	17,716.43
02/23/2018	ACH02232018	Paychex	2/4-2/18/18 - P/R		316.77	17,399.66
02/28/2018			Interest	12.75		17,412.41
<b>BANK UNITED EOM BALANCE 2-28-2018</b>				<b>300,820.75</b>	<b>315,358.00</b>	<b>17,412.41</b>



**EXHIBIT 5.**

**PANTHER TRACE II COMMUNITY DEVELOPMENT DISTRICT**  
1060 MAITLAND CENTER COMMONS BLVD., SUITE 340, MAITLAND, FL., 32751

**OPERATION & MAINTENANCE  
EXPENDITURES**

Dear Board of Supervisors:

Please see attached the Panther Trace II Check Register reflecting all operation and maintenance expenditures paid from:

**February 1, 2018 thru February 28, 2018**

Please note that this does not include expenditures previously approved by the Board.

The total amount for items being presented is: **\$ 315,358.00**

Thank you!

District Accounts Payable

**Panther Trace II CDD  
Cash Register - FY2018**

Date	Num	Name	Memo	Receipts	Disbursements	Balance
02/01/2018	1363	DPFG MANAGEMENT & CONSULTING, LLC	CDD Mgmt - February		4,000.00	27,949.66
02/05/2018	1364	BOCC	12/19-1/23 - 11518 Newgate Crest Dr		6,093.37	21,856.29
02/07/2018	02072018	Panther Trace II.	Transfer to Operating	250,000.00		271,856.29
02/08/2018	1365	YELLOWSTONE LANDSCAPE	Landscape		222,976.23	48,880.06
02/09/2018	ACH02092018	Paychex	P/R Fee		60.76	48,819.30
02/09/2018	10079DD	ANNA RAMIREZ	1/21-2/3/18 - P/R		1,491.75	47,327.55
02/09/2018	ACH02092018	Paychex	1/21-2/3/18 - P/R		316.77	47,010.78
02/12/2018			Rentals/Misc	808.00		47,818.78
02/13/2018	1366	TECO	Electricity		27,428.80	20,389.98
02/16/2018	1367	TECO	Summary Bill - October		12,993.94	7,396.04
02/21/2018	02212018	Panther Trace II.	Transfer to Operating	50,000.00		57,396.04
02/21/2018	1376	CBM SERVICES GROUP	2/12-2/18 - Security Guard		270.00	57,126.04
02/21/2018	1377	JAYMAN ENTERPRISES, LLC	Dog Stations (10)		1,999.90	55,126.14
02/21/2018	1378	REPUBLIC SERVICES	2/1-2/28 - Solid Waste		121.83	55,004.31
02/21/2018	1379	YELLOWSTONE LANDSCAPE	Landscape Maint - February		12,257.00	42,747.31
02/22/2018	1368	CBM SERVICES GROUP	Security		533.25	42,214.06
02/22/2018	1369	FRONTIER COMMUNICATIONS	2/1-2/28 - Internet/Phone		188.94	42,025.12
02/22/2018	1370	REMSON AQUATICS	Lake & Pond Maint		3,170.00	38,855.12
02/22/2018	1371	STRALEY ROBIN VERICKER	Legal Svcs thru 1/15/18		495.00	38,360.12
02/22/2018	1372	TECO	Electricity		16,443.83	21,916.29
02/22/2018	1373	VANGUARD CLEANING SYSTEMS OF TAMPA	CH Cleaning - February		325.00	21,591.29
02/22/2018	1374	YELLOWSTONE LANDSCAPE	Irrigation Repairs		572.35	21,018.94
02/22/2018	1375	ZEBRA CLEANING TEAM, INC.	Pool Maint - February		1,750.00	19,268.94
02/23/2018	ACH02232018	Paychex	P/R fee		60.76	19,208.18
02/23/2018	10080DD	ANNA RAMIREZ	2/4-2/18/18 - P/R		1,491.75	17,716.43
02/23/2018	ACH02232018	Paychex	2/4-2/18/18 - P/R		316.77	17,399.66
02/28/2018			Interest	12.75		17,412.41
<b>BANK UNITED EOM BALANCE 2-28-2018</b>				<b>300,820.75</b>	<b>315,358.00</b>	<b>17,412.41</b>



250 International Parkway, Suite 280  
Lake Mary, FL 32746  
TEL: 321-263-0132

**PLEASE REMIT PAYMENT TO CORPORATE HEADQUARTERS:-**  
**27127 Calle Arroyo, Suite 1910 - San Juan Capistrano, CA 92675**  
**(949) 388-9269, Accounts Receivable**

Panther Trace II CDD  
c/o DPFG  
1060 Maitland Center Commons, Suite 340  
Maitland, FL 32751

## Invoice

**Invoice Date:** February 01, 2018

**Invoice Num:** 77801

**Contract#:**

**Account#:** 1497(a):

**Fed I.D. No:** 61-1806473

In Reference To: For services rendered for the period ending: February 01, 2018  
Panther Trace II Community Development District ("CDD") Management Services:

### Reimbursable Expenses:

<u>Date</u>	<u>Consultant</u>	<u>Description</u>	<u>Amount</u>
2/1/2018	MA	Professional Management Services: Monthly CDD management including management, records, administration, general fund accounting, and regulatory compliance work. - Service Period: 2/1/18 - 2/28/18	\$4,000.00

**Total Expenses:** \$4,000.00

**Amount Due This Invoice:** \$4,000.00

This debt will be assumed to be valid unless you dispute its validity in writing within 30 days of the Invoice date

**DPFG is now accepting the following credit cards;**  
**VISA, MASTERCARD, DISCOVER and AMERICAN EXPRESS**





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PANTHER TRACE II	8533120000	01/29/2018	02/19/2018

Service Address: 11518 NEWGATE CREST DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
49069267	12/19/2017	45557	01/23/2018	50912	535500	ACTUAL	WATER

#### Service Address Charges

Customer Bill Charge	\$4.11
Purchase Water Pass-Thru	\$1,569.02
Water Base Charge	\$89.60
Water Consumption Charge	\$1,830.27
Sewer Base Charge	\$217.39
Sewer Usage Charge	\$2,382.98
<b>Total Service Address Charges</b>	<b>\$6093.37</b>

#### Summary of Account Charges

Previous Balance	\$3,490.23
Net Payments - Thank You	(\$3,490.23)
<b>Total Account Charges</b>	<b>\$6093.37</b>

<b>AMOUNT DUE</b>	<b>\$6093.37</b>
-------------------	------------------

#### Important Message

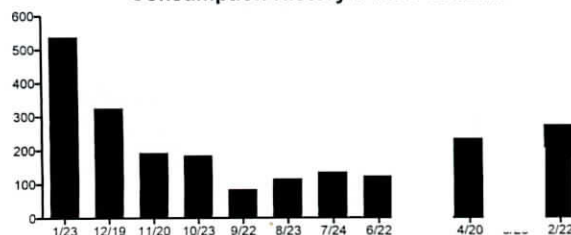
Do you have a large yard with high water irrigation usage? Call Paula Staples, UF/IFAS Extension Hillsborough County, (813) 744-5519 X 54142, to see if a free irrigation evaluation can help lower your outdoor water use and conserve water for our future.

Based on a recent meter reading, it appears there may have been a change in your water consumption. More information is at our website:

<http://www.hillsboroughcounty.org/en/residents/property-owners-and-renters/water-and-sewer/consumption-usage-and-tips>

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Consumption History x 1000 Gallons



2018

2017



**Landscape Professionals**  
Post Office Box 849 || Bunnell, FL 32110  
Tel 386.437.6211 || Fax 386.586.1285

### Invoice

Invoice: INV-0000195122  
Invoice Date: December 31, 2017

Account: 13858  
PO Number:

#### Bill To:

Panther Trace II CDD  
c/o DPG, Inc.  
1060 Maitland Center Commons Blvd.  
Suite 340  
Maitland, FL 32751

#### Remit To:

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

Terms: NET 30  
Project Number: 10151062.203.00035  
Project Name: WestonCourse Tree Cleanup  
Panther Trace II CDD CAS

Invoice Due Date: January 30, 2018  
Invoice Amount: \$1,495.00

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
Clean Up Of Fallen Trees Behind Weston Course Loop	1.00	1,495.00	\$1,495.00

**Invoice Total** **\$1,495.00**



**YELLOWSTONE**  
LANDSCAPE

**Landscape Professionals**  
Post Office Box 849 || Bunnell, FL 32110  
Tel 386.437.6211 || Fax 386.586.1285

## Invoice

**Invoice:** INV-0000198184  
**Invoice Date:** January 1, 2018

**Bill To:**

Panther Trace II CDD  
c/o DPFG, Inc.  
1060 Maitland Center Commons Blvd.  
Suite 340  
Maitland, FL 32751

**Account:** 13858  
**PO Number:**

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Project Number:** 10151062.103  
**Property Name:** Panther Trace II CDD  
**Terms:** NET 30

**Invoice Due Date:** January 31, 2018  
**Invoice Amount:** \$12,257.00  
**Month of Service:** January 2018

Monthly Landscape Maintenance

12,257.00

**Invoice Total 12,257.00**

Should you have any questions or inquiries please call (386) 437-6211.



**YELLOWSTONE**  
LANDSCAPE

**Landscape Professionals**  
Post Office Box 849 || Bunnell, FL 32110  
Tel 386.437.6211 || Fax 386.586.1285

**Invoice**

**Invoice:** INV-000190657  
**Invoice Date:** November 30, 2017

**Account:** 13858  
**PO Number:**

**Bill To:**

Panther Trace II CDD  
c/o DPFG, Inc.  
1060 Maitland Center Commons Blvd.  
Suite 340  
Maitland, FL 32751

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Terms:** NET 30  
**Project Number:** 10151062.203.00034  
**Project Name:** Marquee Bed - Blue Star 7  
Panther Trace II CDD CAS

**Invoice Due Date:** December 30, 2017  
**Invoice Amount:** \$9,855.26

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
Install Of Plants & Mulch	1.00	9,855.26	\$9,855.26

**Invoice Total** **\$9,855.26**

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Should you have any questions or inquiries please call (386) 437-6211.



**YELLOWSTONE**  
LANDSCAPE

**Landscape Professionals**  
Post Office Box 849 || Bunnell, FL 32110  
Tel 386.437.6211 || Fax 386.586.1285

**Invoice**

Invoice: INV-0000195211  
Invoice Date: December 31, 2017

Account: 13858  
PO Number:

**Bill To:**

Panther Trace II CDD  
c/o DPGF, Inc.  
1060 Maitland Center Commons Blvd.  
Suite 340  
Maitland, FL 32751

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

Terms: NET 30  
Project Number: 10151062.203.00032  
Project Name: Marquee Bed - Blue Star 8  
Panther Trace II CDD CAS

Invoice Due Date: January 30, 2018  
Invoice Amount: \$6,428.11

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
Install Of Plants @ Marquee Bed Red Star 8	1.00	6,428.11	\$6,428.11

**Invoice Total \$6,428.11**

Should you have any questions or inquiries please call (386) 437-6211.





**YELLOWSTONE**  
LANDSCAPE

**Landscape Professionals**  
Post Office Box 849 || Bunnell, FL 32110  
Tel 386.437.6211 || Fax 386.586.1285

**Invoice**

Invoice: INV-0000195206  
Invoice Date: December 31, 2017

Account: 13858  
PO Number:

**Bill To:**  
Panther Trace II CDD  
c/o DPFPG, Inc.  
1060 Maitland Center Commons Blvd.  
Suite 340  
Maitland, FL 32751

**Remit To:**  
Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

Terms: NET 30  
Project Number: 10151062.203.00031  
Project Name: Marquee Bed - Blue Star 9  
Panther Trace II CDD CAS

Invoice Due Date: January 30, 2018  
Invoice Amount: \$2,597.25

Install Of Flowers & Plants

1.00 2,597.25 \$2,597.25

**Invoice Total** \$2,597.25



**Landscape Professionals**  
Post Office Box 849 || Bunnell, FL 32110  
Tel 386.437.6211 || Fax 386.586.1285

**Invoice**

**Invoice:** INV-0000190658  
**Invoice Date:** November 30, 2017

**Account:** 13858  
**PO Number:**

**Bill To:**  
Panther Trace II CDD  
c/o DPFG, Inc.  
1060 Maitland Center Commons Blvd.  
Suite 340  
Maitland, FL 32751

**Remit To:**  
Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Terms:** NET 30  
**Project Number:** 10151062.203.00033  
**Project Name:** Marquee Bed -Blue Star 10  
Panther Trace II CDD CAS

**Invoice Due Date:** December 30, 2017  
**Invoice Amount:** \$6,149.53

Item Description	Quantity	Unit Price	Total Price
Install Of Plants & Mulch @ Blue Star 10	1.00	6,149.53	\$6,149.53

**Invoice Total** \$6,149.53

RECEIVED DEC 14 2017

Should you have any questions or inquiries please call (386) 437-6211.



**Landscape Professionals**  
Post Office Box 849 || Bunnell, FL 32110  
Tel 386.437.6211 || Fax 386.586.1285

**Invoice**

**Invoice:** INV-0000190263  
**Invoice Date:** November 30, 2017

**Account:** 13858  
**PO Number:**

**Bill To:**

Panther Trace II CDD  
c/o DPGF, Inc.  
1060 Maitland Center Commons Blvd.  
Suite 340  
Maitland, FL 32751

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Terms:** NET 30  
**Project Number:** 10151062.203.00027  
**Project Name:** Property Palm Trimming  
Panther Trace II CDD CAS

**Invoice Due Date:** December 30, 2017  
**Invoice Amount:** \$3,450.00

Item Description	Quantity	Price	Total Price
Property Palm Trimming	1.00	3,450.00	\$3,450.00

**Invoice Total** \$3,450.00

RECEIVED DEC 14 2017

Should you have any questions or inquiries please call (386) 437-6211.



**Landscape Professionals**  
Post Office Box 849 || Bunnell, FL 32110  
Tel 386.437.6211 || Fax 386.586.1285

### Invoice

**Invoice:** INV-0000195207  
**Invoice Date:** December 31, 2017

**Account:** 13858  
**PO Number:**

**Bill To:**  
Panther Trace II CDD  
c/o DPGF, Inc.  
1060 Maitland Center Commons Blvd.  
Suite 340  
Maitland, FL 32751

**Remit To:**  
Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Terms:** NET 30  
**Project Number:** 10151062.203.00030  
**Project Name:** Balm River Rd Median  
Panther Trace II CDD CAS

**Invoice Due Date:** January 30, 2018  
**Invoice Amount:** \$18,437.95

Description	Quantity	Unit Price	Total Price
Plants Install For Balm River Road Median	1.00	18,437.95	\$18,437.95

**Invoice Total** **\$18,437.95**



**YELLOWSTONE**  
LANDSCAPE

**Landscape Professionals**  
Post Office Box 849 || Bunnell, FL 32110  
Tel 386.437.6211 || Fax 386.586.1285

**Invoice**

Invoice: INV-000190264  
Invoice Date: November 30, 2017

Account: 13858  
PO Number:

**Bill To:**

Panther Trace II CDD  
c/o DPG, Inc.  
1060 Maitland Center Commons Blvd.  
Suite 340  
Maitland, FL 32751

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

Terms: NET 30  
Project Number: 10151062.203.00028  
Project Name: Property Tree Trimming  
Panther Trace II CDD CAS

Invoice Due Date: December 30, 2017  
Invoice Amount: \$36,875.00

	Quantity	Unit Price	Total Price
Trimming Of All Oaks, Pines & Hardwood Trees	1.00	36,875.00	\$36,875.00

Invoice Total \$36,875.00

RECEIVED DEC 14 2017

RECEIVED DEC 14 2017

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Should you have any questions or inquiries please call (386) 437-6211.





**Landscape Professionals**  
Post Office Box 849 || Bunnell, FL 32110  
Tel 386.437.6211 || Fax 386.586.1285

**Invoice**

Invoice: INV-0000195213  
Invoice Date: December 31, 2017

Account: 13858  
PO Number:

**Bill To:**  
Panther Trace II CDD  
c/o DPG, Inc.  
1060 Maitland Center Commons Blvd.  
Suite 340  
Maitland, FL 32751

**Remit To:**  
Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

Terms: NET 30  
Project Number: 10151062.203.00026  
Project Name: Sod Replacement  
Panther Trace II CDD CAS

Invoice Due Date: January 30, 2018  
Invoice Amount: \$80,750.00

Description	Quantity	Unit Price	Total Price
Removal & Install Sod Throughout Boulevard	1.00	80,750.00	\$80,750.00

**Invoice Total \$80,750.00**



**Landscape Professionals**  
Post Office Box 849 || Bunnell, FL 32110  
Tel 386.437.6211 || Fax 386.586.1285

**Invoice**

Invoice: INV-0000195460  
Invoice Date: December 31, 2017

Account: 13858  
PO Number:

**Bill To:**  
Panther Trace II CDD  
c/o DPFG, Inc.  
1060 Maitland Center Commons Blvd.  
Suite 340  
Maitland, FL 32751

**Remit To:**  
Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

Terms: NET 30  
Project Number: 10151062.203.00036  
Project Name: Option A  
Panther Trace II CDD CAS

Invoice Due Date: January 30, 2018  
Invoice Amount: \$32,000.00

Description	Quantity	Unit	Price	Total
Install Of Plants & Irrigation Adjustments	1.00		32,000.00	\$32,000.00

**Invoice Total** **\$32,000.00**

Should you have any questions or inquiries please call (386) 437-6211.



**Landscape Professionals**  
Post Office Box 849 || Bunnell, FL 32110  
Tel 386.437.6211 || Fax 386.586.1285

### Invoice

Invoice: INV-0000193712  
Invoice Date: November 30, 2017

Account: 13858  
PO Number:

**Bill To:**  
Panther Trace II CDD  
c/o DPG, Inc.  
1060 Maitland Center Commons Blvd.  
Suite 340  
Maitland, FL 32751

**Remit To:**  
Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

Terms: NET 30  
Project Number: 10151062.203.00024  
Project Name: Clubhouse 2 Wire  
Panther Trace II CDD CAS

Invoice Due Date: December 30, 2017  
Invoice Amount: \$12,681.13

Description	Quantity	Price	Total Price
Convert Clubhouse Zones To Two Wire	1.00	12,681.13	\$12,681.13

Invoice Total \$12,681.13

RECEIVED DEC 15 2017



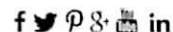
Should you have any questions or inquiries please call (386) 437-6211.



PANTHER TRACE II CDD  
C/O STE 340 DPFG INC  
1060 MAITLAND CENTER COMMONS BLVD, STE 340  
MAITLAND, FL 32751-7273

## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/05/17

Account: 311000010224

Past Due - Pay Immediately \$12,993.94

**Current month's charges: \$13,916.35**

**Total amount due: \$26,910.29**

**Payment Due By: 12/19/17**

### Your Account Summary

Previous Amount Due	\$12,993.94
Payment(s) Received Since Last Statement	\$0.00
Past Due - Pay Immediately	\$12,993.94
Current Month's Charges	<b>\$13,916.35</b>
<b>Total Amount Due</b>	<b>\$26,910.29</b>

13856.05

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

Goey w/TECO  
to remove \$60.36 LC  
Due to mail mix up

- If you are unable to pay this bill with your payment, please checks payable to TECO



tampaelectric.com

## Contact Information

**Residential Customer Care**  
813-223-0800 (Hillsborough County)  
863-299-0800 (Polk County)  
888-223-0800 (All other counties)

**Commercial Customer Care**  
866-832-6249

**Hearing Impaired/TTY**  
711

**Power Outages Toll-Free**  
877-588-1010

**Energy-Saving Programs**  
813-275-3909

**Mail Payments to**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318

**All Other Correspondence**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Understanding Your Electric Charges

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

**Basic Service Charge** – A fixed monthly amount to cover the cost of providing service to your location.

**Bright Choices<sup>SM</sup>** – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

**Budget Billing** – Optional plan takes the highs and lows out of monthly electric bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

**Energy Charge** – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

**Estimated** – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

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

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

**Franchise Fee** – A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

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

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

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

**Municipal Public Service Tax** – In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

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

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

**Renewable Energy<sup>SM</sup>** – The amount of electricity purchased from renewable sources.

**Share** – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

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

**Zero Cap Systems<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tampaelectric.com](http://tampaelectric.com) using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit [tampaelectric.com](http://tampaelectric.com) or call Customer Care at the number listed above.
- Pay by credit or debit card using Quick Pay at [tampaelectric.com](http://tampaelectric.com) or call 866-689-6469.  
(A convenience fee will be charged to your bank account or credit card.)

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

**Please note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will 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.

Por favor, visite [tampaelectric.com](http://tampaelectric.com) para ver esta información en español.





# Billed Individual Accounts

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PANTHER TRACE II CDD	211015069886	PANTHER TRCE, PH 2B1 RIVERVIEW, FL 33569-0000	\$969.37
PANTHER TRACE II CDD	211015069753	PANTHER TRACE 2B3 RIVERVIEW, FL 33569-0000	\$1425.54
PANTHER TRACE II CDD	211015069647	11393 PANTHER TRACE BLVD RIVERVIEW, FL 33579-0000	\$27.52
PANTHER TRACE II CDD	211015069530	11494 PANTHER TRACE BLVD RIVERVIEW, FL 33579-0000	\$30.16
PANTHER TRACE II CDD	211015069423	12420 SILTON PEACE DR RIVERVIEW, FL 33579-3946	\$34.67
PANTHER TRACE II CDD	211015069316	11503 PANTHER TRACE BLVD RIVERVIEW, FL 33579-0000	\$29.87
PANTHER TRACE II CDD	211015069217	11604 PANTHER TRACE BLVD RIVERVIEW, FL 33579-0000	\$33.73
PANTHER TRACE II CDD	211015069092	11605 PANTHER TRACE BLVD RIVERVIEW, FL 33579-0000	\$27.52
PANTHER TRACE II CDD	211015068979	11693 PANTHER TRACE BLVD RIVERVIEW, FL 33579-0000	\$29.87
PANTHER TRACE II CDD	211015068862	11794 PANTHER TRACE BLVD RIVERVIEW, FL 33579-0000	\$26.30
PANTHER TRACE II CDD	211015068748	11807 PANTHER TRACE BL RIVERVIEW, FL 33579-0000	\$25.83
PANTHER TRACE II CDD	211015068615	PANTHER TRCE, PH 2B2 RIVERVIEW, FL 33569-0000	\$1767.67
PANTHER TRACE II CDD	211015068508	2A2 N RIVERVIEW, FL 33569-0000	\$1254.48
PANTHER TRACE II CDD	211015068375	PANTHER TRACE BLVD RIVERVIEW, FL 33579-0000	\$1482.57
PANTHER TRACE II CDD	211015068243	2A 1 RIVERVIEW, FL 33569-0000	\$1140.43
PANTHER TRACE II CDD	211015068128	PANTHER TRACE 2A2 SW RIVERVIEW, FL 33569-0000	\$1653.64
PANTHER TRACE II CDD	211015068003	PANTHER TRACE 2A2 SE RIVERVIEW, FL 33569-0000	\$912.35
PANTHER TRACE II CDD	211015067914	PANTHER TRACE 2A1 RIVERVIEW, FL 33569-0000	\$969.37
PANTHER TRACE II CDD	211015067799	PANTHER TRACE 2A SW BL RIVERVIEW, FL 33569-0000	\$627.24
PANTHER TRACE II CDD	211015067682	11518 NEWGATE CREST DR, B RIVERVIEW, FL 33569-0000	\$413.56
PANTHER TRACE II CDD	211015067542	11901 1/7 PANTHER TRACE BL RIVERVIEW, FL 33569-0000	\$27.05



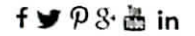
Billed Individual Accounts continued

PANTHER TRACE II CDD	211015067419	11518 NEWGATE CREST DR, A RIVERVIEW, FL 33569-0000	\$176.45
PANTHER TRACE II CDD	211015067294	11518 NEW GATE CREST DR IRR RIVERVIEW, FL 33569-0000	\$146.52
PANTHER TRACE II CDD	211003406793	11590 PANTHER TRACE BLVD RIVERVIEW, FL 33579-0000	\$183.86
PANTHER TRACE II CDD	211015067682	11518 NEWGATE CREST DR, B RIVERVIEW, FL 33569-0000	\$500.78



## ACCOUNT INVOICE

tampaelectric.com



Account: 211015069886  
Statement Date: 11/30/17

### Details of Charges – Service from 10/17/17 to 11/13/17

Service for: PANTHER TRCE, PH 2B1, RIVERVIEW, FL 33569-0000

Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	1496 kWh @ \$0.03224/kWh	\$48.23
Fixture & Maintenance Charge	34 Fixtures	\$371.28
Lighting Pole / Wire	34 Poles	\$503.88
Lighting Fuel Charge	1496 kWh @ \$0.02916/kWh	\$43.62
Florida Gross Receipt Tax		\$2.36
Lighting Charges		<u>\$969.37</u>
Current Month's Electric Charges		\$969.37

*Billing information continues on next page*



# ACCOUNT INVOICE

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Account: 211015069753  
Statement Date: 11/30/17

## Details of Charges – Service from 10/17/17 to 11/13/17

Service for: PANTHER TRACE 2B3, RIVERVIEW, FL 33569-0000

Rate Schedule: Lighting Service

### Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	2200 kWh @ \$0.03224/kWh	\$70.93
Fixture & Maintenance Charge	50 Fixtures	\$546.00
Lighting Pole / Wire	50 Poles	\$741.00
Lighting Fuel Charge	2200 kWh @ \$0.02916/kWh	\$64.15
Florida Gross Receipt Tax		\$3.46
Lighting Charges		<u>\$1,425.54</u>
Current Month's Electric Charges		\$1,425.54

Billing information continues on next page



# ACCOUNT INVOICE

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Account: 211015069647  
Statement Date: 11/30/17

## Details of Charges – Service from 10/18/17 to 11/14/17

Service for: 11393 PANTHER TRACE BLVD, RIVERVIEW, FL 33579-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
B64222	11/14/17	8,008	7,986		22 kWh	1	28 Days
Basic Service Charge					\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge					22 kWh @ \$0.06216/kWh \$1.37		
Fuel Charge					22 kWh @ \$0.02956/kWh \$0.65		
Florida Gross Receipt Tax					\$0.56		
Electric Service Cost							
Other Fees and Charges							
Electric Late Payment Fee					\$5.00		
Total Other Fees and Charges					\$5.00		
Current Month's Electric Charges						\$27.52	

Billing information continues on next page





# ACCOUNT INVOICE

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Account: 211015069530  
Statement Date: 11/30/17

## Details of Charges – Service from 10/18/17 to 11/14/17

Service for: 11494 PANTHER TRACE BLVD, RIVERVIEW, FL 33579-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
B55403	11/14/17	7,263	7,213		50 kWh	1	28 Days
Basic Service Charge					\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge					50 kWh @ \$0.06216 / kWh \$3.11		
Fuel Charge					50 kWh @ \$0.02956 / kWh \$1.48		
Florida Gross Receipt Tax					\$0.63		
Electric Service Cost							
Other Fees and Charges							
Electric Late Payment Fee					\$5.00		
Total Other Fees and Charges					\$5.00		
Current Month's Electric Charges					\$30.16		

Billing information continues on next page



# ACCOUNT INVOICE

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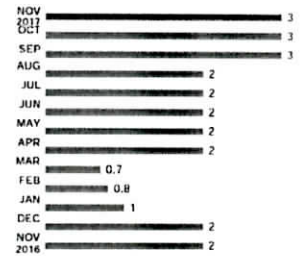
Account: 211015069423  
Statement Date: 11/30/17

## Details of Charges – Service from 10/17/17 to 11/14/17

Service for: 12420 SILTON PEACE DR, RIVERVIEW, FL 33579-3946

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
B55456	11/14/17	6,536	6,438		98 kWh	1	29 Days
Basic Service Charge					\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge					98 kWh @ \$0.06216/kWh \$6.09		
Fuel Charge					98 kWh @ \$0.02956/kWh \$2.90		
Florida Gross Receipt Tax					\$0.74		
Electric Service Cost							
Other Fees and Charges							
Electric Late Payment Fee					\$5.00		
Total Other Fees and Charges					\$5.00		
Current Month's Electric Charges					\$34.67		



Billing information continues on next page



# ACCOUNT INVOICE

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Account: 211015069316  
Statement Date: 11/30/17

## Details of Charges – Service from 10/17/17 to 11/14/17

Service for: 11503 PANTHER TRACE BLVD, RIVERVIEW, FL 33579-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
B55455	11/14/17	6,877	6,830		47 kWh	1	29 Days
Basic Service Charge					\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge					47 kWh @ \$0.06216/kWh \$2.92		
Fuel Charge					47 kWh @ \$0.02956/kWh \$1.39		
Florida Gross Receipt Tax					\$0.62		
Electric Service Cost					\$24.87		
Other Fees and Charges							
Electric Late Payment Fee					\$5.00		
Total Other Fees and Charges					\$5.00		
Current Month's Electric Charges					\$29.87		

Billing information continues on next page



# ACCOUNT INVOICE

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Account: 211015069217  
Statement Date: 11/30/17

## Details of Charges – Service from 10/17/17 to 11/14/17

Service for: 11604 PANTHER TRACE BLVD, RIVERVIEW, FL 33579-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
B55454	11/14/17	6,925	6,837		88 kWh	1	29 Days
Basic Service Charge					\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge					88 kWh @ \$0.06216/kWh \$5.47		
Fuel Charge					88 kWh @ \$0.02950/kWh \$2.60		
Florida Gross Receipt Tax					\$0.72		
Electric Service Cost					\$28.73		
Other Fees and Charges							
Electric Late Payment Fee					\$5.00		
Total Other Fees and Charges					\$5.00		
Current Month's Electric Charges					\$33.73		

Billing information continues on next page



# ACCOUNT INVOICE

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Account: 211015069092  
Statement Date: 11/30/17

## Details of Charges – Service from 10/17/17 to 11/14/17

Service for: 11605 PANTHER TRACE BLVD, RIVERVIEW, FL 33579-0000

Rate Schedule: General Service - Non Demand

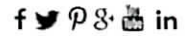
Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
B55453	11/14/17	4,530	4,508	22 kWh	1	29 Days
Basic Service Charge				\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge				22 kWh @ \$0.06216/kWh = \$1.37		
Fuel Charge				22 kWh @ \$0.02956/kWh = \$0.65		
Florida Gross Receipt Tax				\$0.56		
Electric Service Cost				\$22.52		
Other Fees and Charges						
Electric Late Payment Fee				\$5.00		
Total Other Fees and Charges				\$5.00		
Current Month's Electric Charges				\$27.52		

Billing information continues on next page



# ACCOUNT INVOICE

tampaelectric.com
















Account: 211015068979  
Statement Date: 11/30/17

## Details of Charges – Service from 10/18/17 to 11/14/17

Service for: 11693 PANTHER TRACE BLVD, RIVERVIEW, FL 33579-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
B55461	11/14/17	5,003	4,956		47 kWh	1	28 Days
Basic Service Charge					\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge					47 kWh @ \$0.06216/kWh \$2.92		
Fuel Charge					47 kWh @ \$0.02956/kWh \$1.39		
Florida Gross Receipt Tax					\$0.62		
Electric Service Cost							
Other Fees and Charges						NOV  2 OCT  2 SEP  2 AUG  2 JUL  2 JUN  2 MAY  2 APR  2 MAR  2 FEB  2 JAN  2 DEC  2 NOV 2016  2	
Electric Late Payment Fee					\$5.00		
Total Other Fees and Charges					\$5.00		
Current Month's Electric Charges					\$29.87		

Billing information continues on next page





# ACCOUNT INVOICE

tampaelectric.com | [f](#) [t](#) [p](#) [s](#) [in](#)

Account: 211015068862  
Statement Date: 11/30/17

## Details of Charges – Service from 10/17/17 to 11/14/17

Service for: 11794 PANTHER TRACE BLVD, RIVERVIEW, FL 33579-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
B55404	11/14/17	3,572	3,563	9 kWh	1	29 Days
Basic Service Charge				\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge				9 kWh @ \$0.06216/kWh \$0.56		
Fuel Charge				9 kWh @ \$0.02956/kWh \$0.27		
Florida Gross Receipt Tax				\$0.53		
Electric Service Cost				\$21.30		
Other Fees and Charges						
Electric Late Payment Fee				\$5.00		
Total Other Fees and Charges				\$5.00		
Current Month's Electric Charges				\$26.30		

Billing information continues on next page



# ACCOUNT INVOICE

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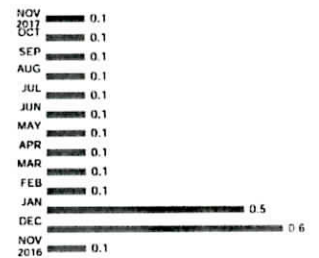
Account: 211015068748  
Statement Date: 11/30/17

## Details of Charges – Service from 10/18/17 to 11/14/17

Service for: 11807 PANTHER TRACE BL, RIVERVIEW, FL 33579-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B55401	11/14/17	3,679		3,675		4 kWh	1	28 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						4 kWh @ \$0.06216/kWh \$0.25		
Fuel Charge						4 kWh @ \$0.02956/kWh \$0.12		
Florida Gross Receipt Tax						\$0.52		
Electric Service Cost						\$20.83		
Other Fees and Charges								
Electric Late Payment Fee						\$5.00		
Total Other Fees and Charges						\$5.00		
Current Month's Electric Charges						\$25.83		



Billing information continues on next page



# ACCOUNT INVOICE

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Account: 211015068615  
Statement Date: 11/30/17

## Details of Charges – Service from 10/17/17 to 11/13/17

Service for: PANTHER TRCE, PH 2B2, RIVERVIEW, FL 33569-0000

Rate Schedule: Lighting Service

### Lighting Service Items LS-1 (Bright Choices) for 28 days

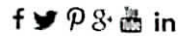
Lighting Energy Charge	2728 kWh @ \$0.03224/kWh	\$87.95
Fixture & Maintenance Charge	62 Fixtures	\$677.04
Lighting Pole / Wire	62 Poles	\$918.84
Lighting Fuel Charge	2728 kWh @ \$0.02916/kWh	\$79.55
Florida Gross Receipt Tax		\$4.29
Lighting Charges		<u>\$1,767.67</u>
Current Month's Electric Charges		\$1,767.67

Billing information continues on next page



## ACCOUNT INVOICE

tampaelectric.com



Account: 211015068508  
Statement Date: 11/30/17

### Details of Charges – Service from 10/17/17 to 11/13/ 7

Service for: 2A2 N, RIVERVIEW, FL 33569-0000

Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 28 days

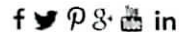
Lighting Energy Charge	1936 kWh @ \$0.03224/kWh	\$62.42
Fixture & Maintenance Charge	44 Fixtures	\$480.48
Lighting Pole / Wire	44 Poles	\$652.08
Lighting Fuel Charge	1936 kWh @ \$0.02916/kWh	\$56.45
Florida Gross Receipt Tax		\$3.05
Lighting Charges		<u>\$1,254.48</u>
Current Month's Electric Charges		\$1,254.48

Billing information continues on next page



# ACCOUNT INVOICE

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Account: 211015068375  
Statement Date: 11/30/17

## Details of Charges – Service from 10/17/17 to 11/13/17

Service for: PANTHER TRACE BLVD, RIVERVIEW, FL 33579-0000

Rate Schedule: Lighting Service

### Lighting Service Items LS-1 (Bright Choices) for 28 days

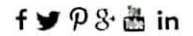
Lighting Energy Charge	2288 kWh @ \$0.03224/kWh	\$73.77
Fixture & Maintenance Charge	52 Fixtures	\$567.84
Lighting Pole / Wire	52 Poles	\$770.64
Lighting Fuel Charge	2288 kWh @ \$0.02916/kWh	\$66.72
Florida Gross Receipt Tax		\$3.60
Lighting Charges		<u>\$1,482.57</u>
Current Month's Electric Charges		\$1,482.57

Billing information continues on next page



# ACCOUNT INVOICE

tampaelectric.com



Account: 211015068243  
Statement Date: 11/30/17

## Details of Charges – Service from 10/17/17 to 11/13/17

Service for: 2A 1, RIVERVIEW, FL 33569-0000

Rate Schedule: Lighting Service

### Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	1760 kWh @ \$0.03224/kWh	\$56.74
Fixture & Maintenance Charge	40 Fixtures	\$436.80
Lighting Pole / Wire	40 Poles	\$592.80
Lighting Fuel Charge	1760 kWh @ \$0.02916/kWh	\$51.32
Florida Gross Receipt Tax		\$2.77
Lighting Charges		<u>\$1,140.43</u>
Current Month's Electric Charges		\$1,140.43

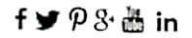
Billing information continues on next page





## ACCOUNT INVOICE

tampaelectric.com



Account: 211015068128  
Statement Date: 11/30/17

### Details of Charges – Service from 10/17/17 to 11/13/17

Service for: PANTHER TRACE 2A2 SW, RIVERVIEW, FL 33569-0000

Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	2552 kWh @ \$0.03224/kWh	\$82.28
Fixture & Maintenance Charge	58 Fixtures	\$633.36
Lighting Pole / Wire	58 Poles	\$859.56
Lighting Fuel Charge	2552 kWh @ \$0.02916/kWh	\$74.42
Florida Gross Receipt Tax		\$4.02
Lighting Charges		<u>\$1,653.64</u>
Current Month's Electric Charges		\$1,653.64

Billing information continues on next page



# ACCOUNT INVOICE

tampaelectric.com | [f](#) [t](#) [p](#) [g](#) [in](#)

Account: 211015068003  
Statement Date: 11/30/17

## Details of Charges – Service from 10/17/17 to 11/13/17

Service for: PANTHER TRACE 2A2 SE, RIVERVIEW, FL 33569-0000

Rate Schedule: Lighting Service

### Lighting Service Items LS-1 (Bright Choices) for 28 days

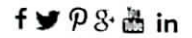
Lighting Energy Charge	1408 kWh @ \$0.0322/kWh	\$45.39
Fixture & Maintenance Charge	32 Fixtures	\$349.44
Lighting Pole / Wire	32 Poles	\$474.24
Lighting Fuel Charge	1408 kWh @ \$0.02916/kWh	\$41.06
Florida Gross Receipt Tax		\$2.22
Lighting Charges		<u>\$912.35</u>
Current Month's Electric Charges		\$912.35

Billing information continues on next page



## ACCOUNT INVOICE

tampaelectric.com



Account: 211015067914

Statement Date: 11/30/17

### Details of Charges – Service from 10/17/17 to 11/13/17

Service for: PANTHER TRACE 2A1, RIVERVIEW, FL 33569-0000

Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	1496 kWh @ \$0.03224/kWh	\$48.23
Fixture & Maintenance Charge	34 Fixtures	\$371.28
Lighting Pole / Wire	34 Poles	\$503.88
Lighting Fuel Charge	1496 kWh @ \$0.02916/kWh	\$43.62
Florida Gross Receipt Tax		\$2.36
Lighting Charges		<u>\$969.37</u>
Current Month's Electric Charges		\$969.37

Billing information continues on next page



# ACCOUNT INVOICE

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Account: 211015067799  
Statement Date: 11/30/17

## Details of Charges – Service from 10/17/17 to 11/13/17

Service for: PANTHER TRACE 2A SW BL, RIVERVIEW, FL 33569-0000

Rate Schedule: Lighting Service

### Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	968 kWh @ \$0.03224/kWh	\$31.21
Fixture & Maintenance Charge	22 Fixtures	\$240.24
Lighting Pole / Wire	22 Poles	\$326.04
Lighting Fuel Charge	968 kWh @ \$0.02916/kWh	\$28.23
Florida Gross Receipt Tax		\$1.52
Lighting Charges		<u>\$627.24</u>
Current Month's Electric Charges		\$627.24

Billing information continues on next page



# ACCOUNT INVOICE

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Account: 211015067682  
Statement Date: 11/30/17

## Details of Charges – Service from 10/19/17 to 11/13/17

Service for: 11518 NEWGATE CREST DR, B, RIVERVIEW, FL 33569-0000

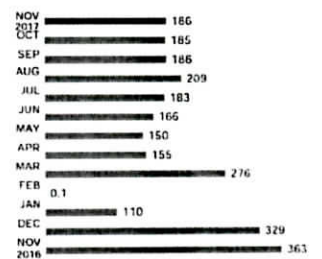
Rate Schedule: General Service Demand - Standard

Meter Location: # B

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
L08747	11/13/17	48,865	44,042		4,823 kWh	1	26 Days
L08747	11/13/17	10.52	0		10.52 kW	1	26 Days

Basic Service Charge		\$33.24
Demand Charge	11 kW @ \$10.25000/kW	\$112.75
Energy Charge	4,823 kWh @ \$0.01754/kWh	\$84.60
Fuel Charge	4,823 kWh @ \$0.02956/kWh	\$142.57
Capacity Charge	11 kW @ \$0.27000/kW	\$2.97
Energy Conservation Charge	11 kW @ \$0.77000/kW	\$8.47
Environmental Cost Recovery	4,823 kWh @ \$0.00386/kWh	\$18.62
Florida Gross Receipt Tax		\$10.34
Electric Service Cost		\$413.56
<b>Current Month's Electric Charges</b>		<b>\$413.56</b>

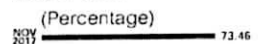
### Tampa Electric Usage History Kilowatt-Hours Per Day (Average)



### Billing Demand (Kilowatts)



### Load Factor



Billing information continues on next page



# ACCOUNT INVOICE

tampaelectric.com | [f](#) [t](#) [p](#) [g](#) [in](#)

Account: 211015067542  
Statement Date: 11/30/17

## Details of Charges – Service from 10/17/17 to 11/14/17

Service for: 11901 1/7 PANTHER TRACE BL, RIVERVIEW, FL 33569-0000

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
A77719	11/14/17	94,584	94,567	17 kWh	1	29 Days
Basic Service Charge				\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge				17 kWh @ \$0.06216 kWh		
Fuel Charge				17 kWh @ \$0.02951 kWh		
Florida Gross Receipt Tax				\$0.55		
Electric Service Cost						
Other Fees and Charges						
Electric Late Payment Fee				\$5.00		
Total Other Fees and Charges				\$5.00		
Current Month's Electric Charges						

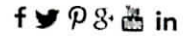
Billing information continues on next page





# ACCOUNT INVOICE

tampaelectric.com



Account: 211015067419  
Statement Date: 11/30/17

## Details of Charges – Service from 10/19/17 to 11/14/17

Service for: 11518 NEWGATE CREST DR, A, RIVERVIEW, FL 33569-0000

Rate Schedule: General Service - Non Demand

Meter Location: # A

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
E99321	11/14/17	49,532	47,931		1,601 kWh	1	27 Days
Basic Service Charge					\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge					1,601 kWh @ \$0.06216/kWh \$99.52		
Fuel Charge					1,601 kWh @ \$0.02956/kWh \$47.33		
Florida Gross Receipt Tax					\$4.28		
Electric Service Cost					\$171.07		
Other Fees and Charges							
Electric Late Payment Fee					\$5.38		
Total Other Fees and Charges					\$5.38		
Current Month's Electric Charges					\$176.45		

Billing information continues on next page



# ACCOUNT INVOICE

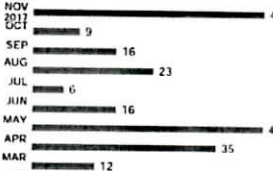
tampaelectric.com | [f](#) [t](#) [p](#) [g](#) [in](#)

Account: 211015067294  
Statement Date: 11/30/17

## Details of Charges – Service from 10/17/17 to 11/14/17

Service for: 11518 NEW GATE CREST DR IRR, RIVERVIEW, FL 33569-0000

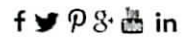
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G29894	11/14/17	47,309		46,022		1,287 kWh	1	29 Days
Basic Service Charge							Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge					1,287 kWh @ \$0.06216/kWh	\$19.94		
Fuel Charge					1,287 kWh @ \$0.02956/kWh	\$80.00		
Florida Gross Receipt Tax						\$38.04		
Electric Service Cost						\$3.54		
Other Fees and Charges								
Electric Late Payment Fee						\$5.00		
Total Other Fees and Charges						\$5.00		
Current Month's Electric Charges						\$146.52		



# ACCOUNT INVOICE

tampaelectric.com



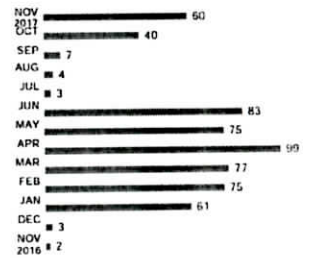
Account: 211003406793  
Statement Date: 11/30/17

## Details of Charges – Service from 10/17/17 to 11/14/17

Service for: 11590 PANTHER TRACE BLVD, RIVERVIEW, FL 33579-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
B22364	11/14/17	11,196	9,459		1,737 kWh	1	29 Days
Basic Service Charge					\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge					1,737 kWh @ \$0.06216/kWh \$107.97		
Fuel Charge					1,737 kWh @ \$0.02956/kWh \$51.35		
Florida Gross Receipt Tax					\$4.60		
Electric Service Cost					<b>\$183.86</b>		
Current Month's Electric Charges					<b>\$183.86</b>		



Billing information continues on next page



# ACCOUNT INVOICE

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Account: 211015067682  
Statement Date: 11/28/17

## Details of Charges – Service from 09/14/17 to 10/18/17

Service for: 11518 NEWGATE CREST DR, B, RIVERVIEW, FL 33569-0000

Rate Schedule: General Service Demand - Standard

Meter Location: # B

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
L08747	10/18/17	44,042	37,550		6,492 kWh	1	35 Days
L08747	10/18/17	10.52	0		10.52 kW	1	35 Days
Basic Service Charge					\$33.24	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Demand Charge					11 kW @ \$10.25000/kW \$112.75		
Energy Charge					6,492 kWh @ \$0.01750/kWh \$113.87		
Fuel Charge					6,492 kWh @ \$0.02950/kWh \$191.90		
Capacity Charge					11 kW @ \$0.27000/kW \$2.97		
Energy Conservation Charge					11 kW @ \$0.77000/kW \$8.47		
Environmental Cost Recovery					6,492 kWh @ \$0.00386/kWh \$25.06		
Florida Gross Receipt Tax					\$12.52		
Electric Service Cost					\$500.78	<b>Billing Demand</b> (Kilowatts)	
Current Month's Electric Charges					\$500.78		
Total Current Month's Charges					\$13,916.35	<b>Load Factor</b> (Percentage)	

## Important Messages

### Energy Planner Summer Rates

Energy Planner summer pricing rates are effective May 1 through Oct. 31. During summer months, the "High Level" will become active from 1 to 6 p.m. on weekdays. To maximize savings during the summer months, we recommend that you program your Web portal to control your appliances based on the summer rates. Visit [tampaelectric.com/energyplanner](http://tampaelectric.com/energyplanner) to view the current rates and the summer schedule.

### Energy Planner Winter Rates

Energy Planner winter pricing rates will become effective Nov. 1 and continue through April 30. During winter months, the "High Level" will become active from 6 to 10 a.m. on weekdays. To maximize savings during the winter months, we recommend that you program your Web portal to control your appliances based on the winter rates. Visit [tampaelectric.com/energyplanner](http://tampaelectric.com/energyplanner) to view the current rates and the winter schedule.

### Fuel sources We Use to Serve You

For the 12-month period ending September 2017, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

-Natural Gas & Oil*	60%
-Coal	34%
-Purchased Power	6%
*Oil makes up less than	1%

### Time-of-Day Winter Hours

The peak period for Time-of-Day meters will change to winter hours effective Nov. 1 through March 31. Peak hours will occur from 6 to 10 a.m. and from 6 to 10 p.m. (Monday-Friday). Off-peak will occur during all other weekday hours, and all hours on Saturday, Sunday, New Year's Day, Thanksgiving Day and Christmas Day. Your meter will automatically change from Daylight Savings Time to Eastern Standard Time.

### Time-of-Day Summer Hours

The peak period for Time-of-Day meters will change to summer hours effective April 1 through Oct. 31. Peak hours will occur from 12 to 9 p.m. (Monday-Friday). Off-peak will occur during all other weekday hours, and all hours on Saturday, Sunday, Memorial Day, Independence Day and Labor Day. Your meter will automatically change to Daylight Savings Time from Eastern Standard Time.



## ACCOUNT INVOICE

peoplesgas.com  
tampaelectric.com



PANTHER TRACE II CDD  
C/O STE 340 DPF INC  
1060 MAITLAND CENTER COMMONS BLVD, STE 340  
MAITLAND, FL 32751-7273



Statement Date: 01/05/18  
Account: 311000010224

**Past Due – Pay Immediately** **\$26,910.29**

**Current month's charges:** **\$13,649.50**

**Total amount due:** **\$40,559.79**

**Payment Due By:** **01/19/18**

### Your Account Summary

Previous Amount Due	\$26,910.29
Payment(s) Received Since Last Statement	\$0.00
<b>Past Due – Pay Immediately</b>	<b>\$26,910.29</b>
<b>Current Month's Charges</b>	<b>\$13,649.50</b>
<b>Total Amount Due</b>	<b>\$40,559.79</b>

Goey w/ Teco to  
remove 76.75 LC  
Due to mail mix up.

13,572.75

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

### Things to do:

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at [tecoaccount.com](http://tecoaccount.com)



### More options for you.

Visit **tecoaccount.com** to view and pay your bill, manage your information and more, 24/7 from any device.



**Billed Individual Accounts**



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ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PANTHER TRACE II CDD	211015069886	PANTHER TRCE, PH 2B1 RIVERVIEW, FL 33569-0000	\$969.37
PANTHER TRACE II CDD	211015069753	PANTHER TRACE 2B3 RIVERVIEW, FL 33569-0000	\$1425.54
PANTHER TRACE II CDD	211015069647	11393 PANTHER TRACE BLVD RIVERVIEW, FL 33579-0000	\$30.07
PANTHER TRACE II CDD	211015069530	11494 PANTHER TRACE BLVD RIVERVIEW, FL 33579-0000	\$34.96
PANTHER TRACE II CDD	211015069423	12420 SILTON PEACE DR RIVERVIEW, FL 33579-3946	\$37.58
PANTHER TRACE II CDD	211015069316	11503 PANTHER TRACE BLVD RIVERVIEW, FL 33579-0000	\$34.02
PANTHER TRACE II CDD	211015069217	11604 PANTHER TRACE BLVD RIVERVIEW, FL 33579-0000	\$35.42
PANTHER TRACE II CDD	211015069092	11605 PANTHER TRACE BLVD RIVERVIEW, FL 33579-0000	\$29.11
PANTHER TRACE II CDD	211015068979	11693 PANTHER TRACE BLVD RIVERVIEW, FL 33579-0000	\$31.66
PANTHER TRACE II CDD	211015068862	11794 PANTHER TRACE BLVD RIVERVIEW, FL 33579-0000	\$28.65
PANTHER TRACE II CDD	211015068748	11807 PANTHER TRACE BL RIVERVIEW, FL 33579-0000	\$28.27
PANTHER TRACE II CDD	211015068615	PANTHER TRCE, PH 2B2 RIVERVIEW, FL 33569-0000	\$1767.67
PANTHER TRACE II CDD	211015068508	2A2 N RIVERVIEW, FL 33569-0000	\$1254.48
PANTHER TRACE II CDD	211015068375	PANTHER TRACE BLVD RIVERVIEW, FL 33579-0000	\$1482.57
PANTHER TRACE II CDD	211015068243	2A 1 RIVERVIEW, FL 33569-0000	\$1140.43
PANTHER TRACE II CDD	211015068128	PANTHER TRACE 2A2 SW RIVERVIEW, FL 33569-0000	\$1653.64
PANTHER TRACE II CDD	211015068003	PANTHER TRACE 2A2 SE RIVERVIEW, FL 33569-0000	\$912.35
PANTHER TRACE II CDD	211015067914	PANTHER TRACE 2A1 RIVERVIEW, FL 33569-0000	\$969.37
PANTHER TRACE II CDD	211015067799	PANTHER TRACE 2A SW BL RIVERVIEW, FL 33569-0000	\$627.24
PANTHER TRACE II CDD	211015067682	11518 NEWGATE CREST DR, B RIVERVIEW, FL 33569-0000	\$468.84
PANTHER TRACE II CDD	211015067542	11901 1/7 PANTHER TRACE BL RIVERVIEW, FL 33569-0000	\$27.14



## Contact Information

### Residential Customer Care

813-223-0800 (Hillsborough County)

863-299-0800 (Polk County)

888-223-0800 (All other counties)

### Commercial Customer Care

866-832-6249

### Hearing Impaired/TTY

711

### Natural Gas Outages

877-832-6747

### Power Outages

877-588-1010

### Electric Energy-Saving Programs

813-275-3909

### Natural Gas Energy Conservation Rebates

877-832-6747

### Mail Payments to

TECO

P.O. Box 31318

Tampa, FL 33631-3318

### All Other Correspondence

Peoples Gas/Tampa Electric

P.O. Box 111

Tampa, FL 33601-0111

**Billed Individual Accounts continued**

PANTHER TRACE II CDD	211015067419	11518 NEWGATE CREST DR, A RIVERVIEW, FL 33569-0000	\$181.17
PANTHER TRACE II CDD	211015067294	11518 NEW GATE CREST DR IRR RIVERVIEW, FL 33569-0000	\$227.14
PANTHER TRACE II CDD	211003406793	11590 PANTHER TRACE BLVD RIVERVIEW, FL 33579-0000	\$252.81



**Account:** 211015069886  
**Statement Date:** 01/02/18

**Details of Charges – Service from 11/14/17 to 12/13/17**

Service for: PANTHER TRCE, PH 2B1, RIVERVIEW, FL 33569-0000

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	1496 kWh @ \$0.03224/kWh	\$48.23
Fixture & Maintenance Charge	34 Fixtures	\$371.28
Lighting Pole / Wire	34 Poles	\$503.88
Lighting Fuel Charge	1496 kWh @ \$0.02916/kWh	\$43.62
Florida Gross Receipt Tax		\$2.36
<b>Lighting Charges</b>		<b>\$969.37</b>
<b>Current Month's Electric Charges</b>		<b>\$969.37</b>

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**Account:** 211015069753  
**Statement Date:** 01/02/18

**Details of Charges – Service from 11/14/17 to 12/13/17**

Service for: PANTHER TRACE 2B3, RIVERVIEW, FL 33569-0000

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	2200 kWh @ \$0.03224/kWh	\$70.93
Fixture & Maintenance Charge	50 Fixtures	\$546.00
Lighting Pole / Wire	50 Poles	\$741.00
Lighting Fuel Charge	2200 kWh @ \$0.02916/kWh	\$64.15
Florida Gross Receipt Tax		\$3.46
<b>Lighting Charges</b>		<b>\$1,425.54</b>
<b>Current Month's Electric Charges</b>		<b>\$1,425.54</b>

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Account:

211015069647

Statement Date:

01/02/18



211015069647

01/02/18



Account:

Statement Date:

0 kWh

1

29 Days

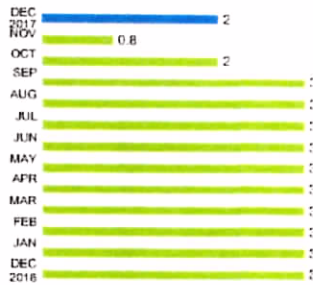
**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)

\$25.07

\$5.00

\$30.07



00000002-0000032-P

01/02/18

8,057

8,008

49

Basic Service Charge

Energy Charge

Fuel Charge

Florida Gross Receipt Tax

**Electric Service Cost**

**Other Fees and Charges**

Electric Late Payment Fee

**Total Other Fees and Charges**

**Current Month's Electric Charges**

49 kWh @ \$0.06216/kWh

49 kWh @ \$0.02956/kWh

\$19.94

\$3.05

\$1.45

\$0.63

\$5.00

\$5.00

\$5.00



**Account:** 211015069530  
**Statement Date:** 01/02/18

**Details of Charges – Service from 11/15/17 to 12/13/17**

Service for: 11494 PANTHER TRACE BLVD, RIVERVIEW, FL 33579-0000

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

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
B55403	12/13/17	7,364	7,263		101 kWh	1	29 Days
Basic Service Charge					\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge					101 kWh @ \$0.06216/kWh \$6.28		
Fuel Charge					101 kWh @ \$0.02956/kWh \$2.99		
Florida Gross Receipt Tax					\$0.75		
<b>Electric Service Cost</b>							DEC 2017 3 NOV 2 2 OCT 2 2 SEP 2 2 AUG 2 2 JUL 1 2 JUN 2 2 MAY 2 2 APR 2 2 MAR 2 2 FEB 3 3 JAN 4 3 DEC 2016 3
<b>Other Fees and Charges</b>							
Electric Late Payment Fee					\$5.00		
<b>Total Other Fees and Charges</b>						<b>\$5.00</b>	
<b>Current Month's Electric Charges</b>						<b>\$34.96</b>	

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**Account:** 211015069423  
**Statement Date:** 01/02/18

**Details of Charges – Service from 11/15/17 to 12/13/17**

Service for: 12420 SILTON PEACE DR, RIVERVIEW, FL 33579-3946

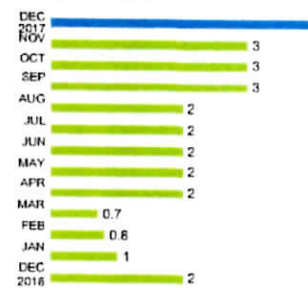
**Rate Schedule: General Service - Non Demand**

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B55456	12/13/17	6,665		6,536		129 kWh	1	29 Days
Basic Service Charge						\$19.94		
Energy Charge						129 kWh @ \$0.06216/kWh		
Fuel Charge						129 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$0.81		
<b>Electric Service Cost</b>							<b>\$32.58</b>	
<b>Other Fees and Charges</b>								
Electric Late Payment Fee						\$5.00		
<b>Total Other Fees and Charges</b>							<b>\$5.00</b>	
<b>Current Month's Electric Charges</b>							<b>\$37.58</b>	

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)





# ACCOUNT INVOICE

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Account: 211015069316  
Statement Date: 01/02/18

## Details of Charges – Service from 11/15/17 to 12/13/17

Service for: 11503 PANTHER TRACE BLVD, RIVERVIEW, FL 33579-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B55455	12/13/17	6,968		6,877		91 kWh	1	29 Days
Basic Service Charge							\$19.94	
Energy Charge							91 kWh @ \$0.06216/kWh	
Fuel Charge							\$5.66	
Florida Gross Receipt Tax							91 kWh @ \$0.02956/kWh	
Electric Service Cost							\$2.69	
Other Fees and Charges							\$0.73	
Electric Late Payment Fee							\$29.02	
Total Other Fees and Charges							\$5.00	
Current Month's Electric Charges							\$34.02	

**Tampa Electric Usage History**  
Kilowatt-Hours Per Day (Average)

DEC 2017	3
NOV	2
OCT	2
SEP	1
AUG	1
JUL	1
JUN	1
MAY	1
APR	1
MAR	0.5
FEB	0.5
JAN	1
DEC 2016	1

**Account:** 211015069217  
**Statement Date:** 01/02/18

**Details of Charges – Service from 11/15/17 to 12/13/17**

Service for: 11604 PANTHER TRACE BLVD, RIVERVIEW, FL 33579-0000

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B55454	12/13/17	7,031		6,925		106 kWh	1	29 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						106 kWh @ \$0.06216/kWh \$6.59		
Fuel Charge						106 kWh @ \$0.02956/kWh \$3.13		
Florida Gross Receipt Tax						\$0.76		
<b>Electric Service Cost</b>								
<b>Other Fees and Charges</b>								
Electric Late Payment Fee						\$5.00		
<b>Total Other Fees and Charges</b>								
<b>Current Month's Electric Charges</b>							<b>\$30.42</b>	
							<b>\$5.00</b>	
							<b>\$35.42</b>	

**Account:** 211015069092  
**Statement Date:** 01/02/18

**Details of Charges – Service from 11/15/17 to 12/13/17**

Service for: 11605 PANTHER TRACE BLVD, RIVERVIEW, FL 33579-0000

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B55453	12/13/17	4,569		4,530		39 kWh	1	29 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						39 kWh @ \$0.06216/kWh \$2.42		
Fuel Charge						39 kWh @ \$0.02956/kWh \$1.15		
Florida Gross Receipt Tax						\$0.60		
<b>Electric Service Cost</b>								
<b>Other Fees and Charges</b>								
Electric Late Payment Fee						\$5.00		
<b>Total Other Fees and Charges</b>							<b>\$5.00</b>	
<b>Current Month's Electric Charges</b>							<b>\$29.11</b>	

DEC 2017	1
NOV	0.8
OCT	0.7
SEP	0.7
AUG	0.7
JUL	0.7
JUN	0.8
MAY	0.7
APR	0.7
MAR	0.8
FEB	0.7
JAN	
DEC 2016	3



**Account:** 211015068979  
**Statement Date:** 01/02/18

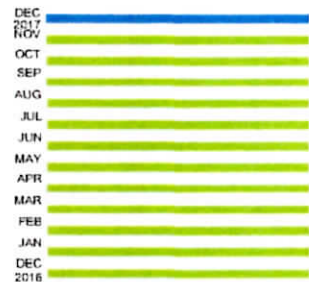
**Details of Charges – Service from 11/15/17 to 12/13/17**

Service for: 11693 PANTHER TRACE BLVD, RIVERVIEW, FL 33579-0000

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

00000002-0000035-Page 15 of 32

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B55461	12/13/17	5,069		5,003		66 kWh	1	29 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						66 kWh @ \$0.06216/kWh \$4.10		
Fuel Charge						66 kWh @ \$0.02956/kWh \$1.95		
Florida Gross Receipt Tax						\$0.67		
<b>Electric Service Cost</b>								
<b>Other Fees and Charges</b>								
Electric Late Payment Fee						\$5.00		
<b>Total Other Fees and Charges</b>							<b>\$5.00</b>	
<b>Current Month's Electric Charges</b>							<b>\$31.66</b>	







# ACCOUNT INVOICE

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**Account:** 211015068862  
**Statement Date:** 01/02/18

## Details of Charges – Service from 11/15/17 to 12/13/17

Service for: 11794 PANTHER TRACE BLVD, RIVERVIEW, FL 33579-0000

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B55404	12/13/17	3,606		3,572		34 kWh	1	29 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						34 kWh @ \$0.06216/kWh \$2.11		
Fuel Charge						34 kWh @ \$0.02956/kWh \$1.01		
Florida Gross Receipt Tax						\$0.59		
<b>Electric Service Cost</b>								
<b>Other Fees and Charges</b>								
Electric Late Payment Fee						\$5.00		
<b>Total Other Fees and Charges</b>								
<b>Current Month's Electric Charges</b>								
							<b>\$23.65</b>	
							<b>\$5.00</b>	
							<b>\$28.65</b>	

DEC 2017	1
NOV	0.3
OCT	0.3
SEP	0.3
AUG	0.3
JUL	0.3
JUN	0.3
MAY	0.2
APR	0.2
MAR	0.3
FEB	0.2
JAN	0.6
DEC 2016	0.6

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**Account:** 211015068748  
**Statement Date:** 01/02/18

**Details of Charges – Service from 11/15/17 to 12/13/17**

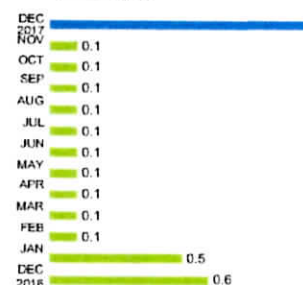
Service for: 11807 PANTHER TRACE BL, RIVERVIEW, FL 33579-0000

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B55401	12/13/17	3,709		3,679		30 kWh	1	29 Days
Basic Service Charge						\$19.94		
Energy Charge						30 kWh @ \$0.06216/kWh		
Fuel Charge						30 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$0.89		
<b>Electric Service Cost</b>						\$0.58		
<b>Other Fees and Charges</b>								
Electric Late Payment Fee						\$5.00		
<b>Total Other Fees and Charges</b>						<b>\$5.00</b>		
<b>Current Month's Electric Charges</b>						<b>\$28.27</b>		

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)



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**Account:** 211015068615  
**Statement Date:** 01/02/18

**Details of Charges – Service from 11/14/17 to 12/13/17**

Service for: PANTHER TRCE, PH 2B2, RIVERVIEW, FL 33569-0000

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	2728 kWh @ \$0.03224/kWh	\$87.95
Fixture & Maintenance Charge	62 Fixtures	\$677.04
Lighting Pole / Wire	62 Poles	\$918.84
Lighting Fuel Charge	2728 kWh @ \$0.02916/kWh	\$79.55
Florida Gross Receipt Tax		\$4.29
<b>Lighting Charges</b>		<b>\$1,767.67</b>
<b>Current Month's Electric Charges</b>		<b>\$1,767.67</b>

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**Account:** 211015068508  
**Statement Date:** 01/02/18

**Details of Charges – Service from 11/14/17 to 12/13/17**

Service for: 2A2 N, RIVERVIEW, FL 33569-0000

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	1936 kWh @ \$0.03224/kWh	\$62.42
Fixture & Maintenance Charge	44 Fixtures	\$480.48
Lighting Pole / Wire	44 Poles	\$652.08
Lighting Fuel Charge	1936 kWh @ \$0.02916/kWh	\$56.45
Florida Gross Receipt Tax		\$3.05
<b>Lighting Charges</b>		<b>\$1,254.48</b>
<b>Current Month's Electric Charges</b>		<b>\$1,254.48</b>

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**Account:** 211015068375  
**Statement Date:** 01/02/18

**Details of Charges – Service from 11/14/17 to 12/13/17**

Service for: PANTHER TRACE BLVD, RIVERVIEW, FL 33579-0000

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	2288 kWh @ \$0.03224/kWh	\$73.77
Fixture & Maintenance Charge	52 Fixtures	\$567.84
Lighting Pole / Wire	52 Poles	\$770.64
Lighting Fuel Charge	2288 kWh @ \$0.02916/kWh	\$66.72
Florida Gross Receipt Tax		\$3.60
<b>Lighting Charges</b>		<b>\$1,482.57</b>
<b>Current Month's Electric Charges</b>		<b>\$1,482.57</b>

**Account:** 211015068243  
**Statement Date:** 01/02/18

**Details of Charges – Service from 11/14/17 to 12/13/17**

Service for: 2A 1, RIVERVIEW, FL 33569-0000

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	1760 kWh @ \$0.03224/kWh	\$56.74
Fixture & Maintenance Charge	40 Fixtures	\$436.80
Lighting Pole / Wire	40 Poles	\$592.80
Lighting Fuel Charge	1760 kWh @ \$0.02916/kWh	\$51.32
Florida Gross Receipt Tax		\$2.77
<b>Lighting Charges</b>		<b>\$1,140.43</b>

**Current Month's Electric Charges** **\$1,140.43**

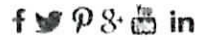
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# ACCOUNT INVOICE

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Account: 211015068128  
Statement Date: 01/02/18

## Details of Charges – Service from 11/14/17 to 12/13/17

Service for: PANTHER TRACE 2A2 SW, RIVERVIEW, FL 33569-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	2552 kWh @ \$0.03224/kWh	\$82.28
Fixture & Maintenance Charge	58 Fixtures	\$633.36
Lighting Pole / Wire	58 Poles	\$859.56
Lighting Fuel Charge	2552 kWh @ \$0.02916/kWh	\$74.42
Florida Gross Receipt Tax		\$4.02
Lighting Charges		<b>\$1,653.64</b>

**Current Month's Electric Charges**

**\$1,653.64**

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**Account:** 211015068003  
**Statement Date:** 01/02/18

**Details of Charges – Service from 11/14/17 to 12/13/17**

Service for: PANTHER TRACE 2A2 SE, RIVERVIEW, FL 33569-0000

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	1408 kWh @ \$0.03224/kWh	\$45.39
Fixture & Maintenance Charge	32 Fixtures	\$349.44
Lighting Pole / Wire	32 Poles	\$474.24
Lighting Fuel Charge	1408 kWh @ \$0.02916/kWh	\$41.06
Florida Gross Receipt Tax		\$2.22
<b>Lighting Charges</b>		<b>\$912.35</b>
<b>Current Month's Electric Charges</b>		<b>\$912.35</b>

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**Account:** 211015067914  
**Statement Date:** 01/02/18

**Details of Charges – Service from 11/14/17 to 12/13/17**

Service for: PANTHER TRACE 2A1, RIVERVIEW, FL 33569-0000

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	1496 kWh @ \$0.03224/kWh	\$48.23
Fixture & Maintenance Charge	34 Fixtures	\$371.28
Lighting Pole / Wire	34 Poles	\$503.88
Lighting Fuel Charge	1496 kWh @ \$0.02916/kWh	\$43.62
Florida Gross Receipt Tax		\$2.36
<b>Lighting Charges</b>		<b>\$969.37</b>
<b>Current Month's Electric Charges</b>		<b>\$969.37</b>

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**Account:** 211015067799  
**Statement Date:** 01/02/18

**Details of Charges – Service from 11/14/17 to 12/13/17**

Service for: PANTHER TRACE 2A SW BL, RIVERVIEW, FL 33569-0000

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	968 kWh @ \$0.03224/kWh	\$31.21
Fixture & Maintenance Charge	22 Fixtures	\$240.24
Lighting Pole / Wire	22 Poles	\$326.04
Lighting Fuel Charge	968 kWh @ \$0.02916/kWh	\$28.23
Florida Gross Receipt Tax		\$1.52
<b>Lighting Charges</b>		<b>\$627.24</b>
<b>Current Month's Electric Charges</b>		<b>\$627.24</b>

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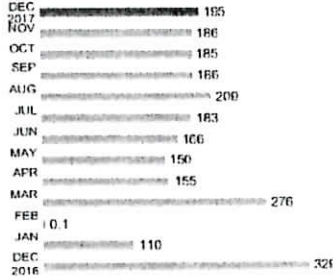
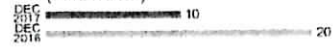
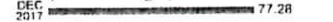
**Account:** 211015067682  
**Statement Date:** 01/02/18

**Details of Charges – Service from 11/14/17 to 12/13/17**

Service for: 11518 NEWGATE CREST DR, B, RIVERVIEW, FL 33569-0000

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

Meter Location: # B

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
L08747	12/13/17	54,705		48,865		5,840 kWh	1	30 Days
L08747	12/13/17	10.5		0		10.5 kW	1	30 Days
Basic Service Charge						\$33.24	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) 	
Demand Charge						10 kW @ \$10.25000/kW \$102.50		
Energy Charge						5,840 kWh @ \$0.01754/kWh \$102.43		
Fuel Charge						5,840 kWh @ \$0.02956/kWh \$172.63		
Capacity Charge						10 kW @ \$0.27000/kW \$2.70		
Energy Conservation Charge						10 kW @ \$0.77000/kW \$7.70		
Environmental Cost Recovery						5,840 kWh @ \$0.00386/kWh \$22.54		
Florida Gross Receipt Tax						\$11.38		
<b>Electric Service Cost</b>						<b>\$455.12</b>	<b>Billing Demand</b> (Kilowatts) 	
<b>Other Fees and Charges</b>								
Electric Late Payment Fee						\$13.72		
<b>Total Other Fees and Charges</b>						<b>\$13.72</b>	<b>Load Factor</b> (Percentage) 	
<b>Current Month's Electric Charges</b>						<b>\$468.84</b>		



**Account:** 211015067542  
**Statement Date:** 01/02/18

**Details of Charges – Service from 11/15/17 to 12/13/17**

Service for: 11901 1/7 PANTHER TRACE BL, RIVERVIEW, FL 33569-0000

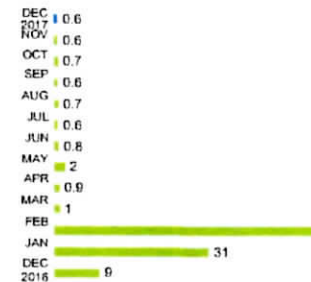
**Rate Schedule: General Service - Non Demand**

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A77719	12/13/17	94,602		94,584		18 kWh	1	29 Days
Basic Service Charge						\$19.94		
Energy Charge						18 kWh @ \$0.06216/kWh		
Fuel Charge						18 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$0.55		
<b>Electric Service Cost</b>							<b>\$22.14</b>	
<b>Other Fees and Charges</b>								
Electric Late Payment Fee						\$5.00		
<b>Total Other Fees and Charges</b>							<b>\$5.00</b>	
<b>Current Month's Electric Charges</b>							<b>\$27.14</b>	

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)



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# ACCOUNT INVOICE

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Account: 211015067419  
Statement Date: 01/02/18

## Details of Charges – Service from 11/15/17 to 12/13/17

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សម្រាប់ ២ ខែ

**Account:** 211015067294  
**Statement Date:** 01/02/18



**Details of Charges – Service from 11/15/17 to 12/13/17**

Service for: 11518 NEW GATE CREST DR IRR, RIVERVIEW, FL 33569-0000

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

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
G29894	12/13/17	49,453	47,309	2,144 kWh	1	29 Days
Basic Service Charge				\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge				2,144 kWh @ \$0.06216/kWh \$133.27		
Fuel Charge				2,144 kWh @ \$0.02956/kWh \$63.38		
Florida Gross Receipt Tax				\$5.55		
<b>Electric Service Cost</b>						
<b>Other Fees and Charges</b>						
Electric Late Payment Fee				\$5.00		
<b>Total Other Fees and Charges</b>				<b>\$5.00</b>		
<b>Current Month's Electric Charges</b>				<b>\$227.14</b>		



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**Account:** 211003406793  
**Statement Date:** 01/02/18

**Details of Charges – Service from 11/15/17 to 12/13/17**

Service for: 11590 PANTHER TRACE BLVD, RIVERVIEW, FL 33579-0000

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used
B22364	12/13/17	13,666		11,196		2,470 kWh
Basic Service Charge						\$19.94
Energy Charge						2,470 kWh @ \$0.06216/kWh \$153.54
Fuel Charge						2,470 kWh @ \$0.02956/kWh \$73.01
Florida Gross Receipt Tax						\$6.32
<b>Electric Service Cost</b>						<b>\$252.81</b>
<b>Current Month's Electric Charges</b>						<b>\$252.81</b>
<b>Total Current Month's Charges</b>						<b>\$13,649.50</b>

**Multiplier** 1  
**Billing Period** 29 Days

**Tampa Electric Usage History**  
Kilowatt-Hours Per Day (Average)

DEC 2017	85
NOV	60
OCT	40
SEP	7
AUG	4
JUL	3
JUN	83
MAY	75
APR	77
MAR	75
FEB	61
JAN	3
DEC 2016	3

## Understanding Your Charges

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

**Basic Service Charge/Customer Charge** – A fixed monthly amount to cover the cost of providing service to your location. These charges are billed monthly regardless if any service is used.

**Bright Choices<sup>SM</sup>** – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

**BTU** – British thermal unit – a unit of heat measurement.

**Budget Billing** – Optional plan takes the highs and lows out of monthly natural gas and electric bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

**Buried Piping Notification** – Federal regulations require that Peoples Gas notify our customers who own buried piping of the following: 1) When excavating near buried gas piping, the piping should be located in advance; 2) The gas supplier does not own or maintain the customer's buried piping; 3) Buried piping that is not maintained may be subject to corrosion and/or leakage. Buried piping should be inspected periodically and any unsafe conditions repaired. Licensed plumbers, heating and air conditioning contractors, or Peoples Gas can conduct inspections.

**Conversion Factor** – This factor is used to adjust for variations from standard delivery pressure and standard delivery temperature where applicable.

**Distribution Charge** – Covers the costs of moving gas from its source to your premise, other than the cost of gas itself.

**Energy Charge** – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

**Estimated** – If we were unable to read your meter, "ESTIMATED" will appear. Your use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

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

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

**Franchise Fee** – A fee levied by a municipality for the right to utilize public property for the purpose of providing natural gas and electric service. Like taxes, the fee is collected by Peoples Gas and Tampa Electric and is paid to the municipality.

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

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

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

**Main Extension Charge** – A flat monthly fee to recover the cost of extending mains to a particular area when the cost exceeds the maximum allowable construction cost.

**Measured Volume** – Your natural gas usage in CCF (one hundred cubic feet) or MCF (one thousand cubic feet). These are the standard units of gas measurement.

**Municipal Public Service Tax** – In addition to the Franchise Fee, many municipalities levy a tax on the natural gas and electricity you use. It is collected by Peoples Gas and Tampa Electric and paid to the municipality.

**PGA Charge** – Purchased Gas Adjustment – the cost of gas purchased for you by Peoples Gas and delivered to your premises.

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

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

**Renewable Energy<sup>SM</sup>** – The amount of electricity purchased from renewable sources.

**Share** – A program co-sponsored by Peoples Gas and Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Peoples Gas and Tampa Electric.

**Swing Charge** – Covers the costs that are incurred by Peoples Gas to balance the difference between a customer's actual daily usage and the gas delivered by your gas supplier (pool manager).

**Therm** – A unit of heat equal to one hundred thousand (100,000) BTUs.

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

**Zap Cap Systems<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

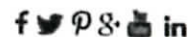
For more information about your bill, please visit [peoplesgas.com](http://peoplesgas.com) or [tampaelectric.com](http://tampaelectric.com).





## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 11/03/17

Account: 311000010224

PANTHER TRACE II CDD  
C/O STE 340 DPG INC  
1060 MAITLAND CENTER COMMONS BLVD, STE 340  
MAITLAND, FL 32751-7273



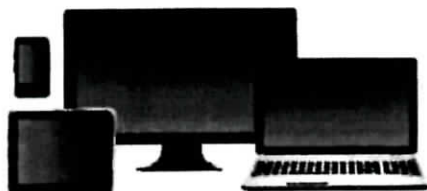
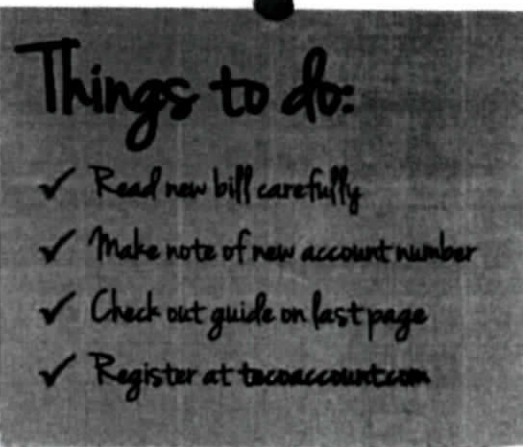
Current month's charges:	\$12,993.94
Total amount due:	\$12,993.94
Payment Due By:	11/17/17

### Your Account Summary

Previous Amount Due	\$13,378.51
Payment(s) Received Since Last Statement	-\$13,378.51
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$12,993.94
<b>Total Amount Due</b>	<b>\$12,993.94</b>

Originally paid Nov.  
lost check  
Reissue ck # 1367

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



### More options for you.

Visit [tecoaccount.com](http://tecoaccount.com) to view and pay your bill, manage your information and more, 24/7 from any device.



**CBM Services Group Inc.**  
**200 Oak Drive, Ste 201**  
**Syosset, NY 11791**  
**516-364-0957**

# Invoice

Date	Invoice #
1/31/2018	16818

Bill To
PANTHER TRACE II C/O DPG 1060 MAITLAND CTR COMMONS MAITLAND FL 32751

Ship To
11518 NEWGATE CREST DRIVE RIVERVIEW, FL

P.O. Number	Terms	Service Date		Account #	Due Date	Work Order Number
	Due on receipt	1/31/2018			1/31/2018	14505
Service	Description			Quantity	Price	Amount
SECURITY GUARD S...	PROVIDE SECURITY GUARD SERVICES ON 1/29 - 2/4/18:  22.5 HOURS @ \$13.50/HOUR.			22.5	13.50	303.75
					<b>Total</b>	\$303.75





**CBM Services Group Inc.**  
**200 Oak Drive, Ste 201**  
**Syosset, NY 11791**  
**516-364-0957**

# Invoice

Date	Invoice #
2/12/2018	16825

Bill To
PANTHER TRACE II C/O DPFG 1060 MAITLAND CTR COMMONS MAITLAND FL 32751

Ship To
11518 NEWGATE CREST DRIVE RIVERVIEW, FL

P.O. Number	Terms	Service Date		Account #	Due Date	Work Order Number
	Due on receipt	2/12/2018			2/12/2018	14510
Service	Description			Quantity	Price	Amount
SECURITY GUARD S...	PROVIDE SECURITY GUARD SERVICES ON 2/5/18 - 2/11/18:  17 HOURS @ \$13.50/HOUR.				229.50	229.50
					<b>Total</b>	\$229.50

**Account Summary**

<b>New Charges Due Date</b>	<b>2/25/18</b>
Billing Date	2/01/18
Account Number	813-671-0831-122006-5
PIN	8707
Previous Balance	180.44
Payments Received Thru 1/19/18	-180.44
Thank you for your payment!	
Balance Forward	.00
New Charges	188.94
<b>Total Amount Due</b>	<b>\$188.94</b>

**We're here to help you achieve  
your business goals in 2018.**



Your business never stands still.  
Call now, and one of our  
Small Business Experts will  
analyze your ever-changing  
needs and recommend the right  
solutions to help you succeed.


**Call for your FREE Account Review.  
1.844.255.7308**

Service availability varies.  
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**Manage Your Account**

**To Pay Your Bill**

 **Online:** Frontier.com  1.800.801.6652

 **Pay by Mail**

**To Contact Us**

 **Chat:** Frontier.com  **Online:** Frontier.com/helpcenter  
 1.800.921.8102  **Email:** ContactBusiness@ftr.com

## CURRENT BILLING SUMMARY

Local Service from 02/01/18 to 02/28/18

Qty Description

813/671-0831.0

Charge

### Basic Charges

Frontier Solutions for Business - 2 Year Term	87.00
Access Recovery Chrg-Bus	2.04
Federal Subscriber Line Charge - Bus	6.50
Federal Excise Tax	.26
Federal USF Recovery Charge	1.67
FCA Long Distance - Federal USF Surcharge	1.95
FL State Communications Services Tax	4.88
FL State Gross Receipts Tax	2.50
County Communications Services Tax	4.57
FL Telecommunications Relay Service	.10
Hillsborough County 911 Surcharge	.40
<b>Total Basic Charges</b>	<b>111.87</b>

### Non Basic Charges

FiOS Internet 25/25 -Business	114.99
Call Waiting Id	.50
Other Charges-Detailed Below	-17.07
Partial Month Charges-Detailed Below	-25.00
Federal Excise Tax	.11
FCA Long Distance - Federal USF Surcharge	.39
FL State Communications Services Tax	-.89
FL State Gross Receipts Tax	-.46
County Communications Services Tax	-.84
<b>Total Non Basic Charges</b>	<b>71.73</b>

### Toll/Other

Other Charges-Detailed Below	3.99
FCA Long Distance - Federal USF Surcharge	.78
FL State Communications Services Tax	.23
FL State Gross Receipts Tax	.12
County Communications Services Tax	.22
<b>Total Toll/Other</b>	<b>5.34</b>

**TOTAL 188.94**

## \*\* ACCOUNT ACTIVITY \*\*

Qty Description

Order Number Effective Dates

1 Business High Speed Internet Fee	AUTOCH	2/01	1.99
1 Frontier Road Work Recovery Surcharge			
	AUTOCH	2/01	.95
Solutions Bundle Discount	AUTOCH	2/01	-22.00
1 Federal Primary Carrier Single Line Charge			
	AUTOCH	2/01	1.99
1 Carrier Cost Recovery Surcharge	AUTOCH	2/01	3.99
<b>813/671-0831</b>		<b>Subtotal</b>	<b>-13.08</b>
<b>Partial Month Charges</b>			
FiOS Internet Bus 99 MO	PROMOTION	2/01 2/28	-25.00
<b>813/671-0831</b>		<b>Subtotal</b>	<b>-25.00</b>

**Subtotal -38.08**

## CIRCUIT ID DETAIL

10/KQXA/132840/ /VZFL

## Detail of Frontier Charges

Toll charged to 813/671-0831

## CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$96.96 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

### Important Service Information...

Frontier has been providing local customers with Busy Line Verification and Busy Line Interrupt. Beginning March 1, 2018, Busy Verification Services & Busy Line Interrupt Services will be discontinued. Questions? Please contact customer service.

**Remson Aquatics**

11207 Remson Lane  
Riverview, FL 33579  
(813) 671-2851  
kar@remsonaquatics.com  
www.remsonaquatics.com

**INVOICE****BILL TO**

Panther Trace II CDD  
c/o DPFG  
1060 Center Commons Blvd.  
Suite 340  
Maitland, FL.  
Maitland, FL 32751

**SHIP TO**

Panther Trace II CDD  
c/o DPFG  
1060 Center Commons Blvd.  
Suite 340  
Maitland, FL.  
Maitland, FL 32751

**INVOICE #** 109735**DATE** 01/18/2018**DUE DATE** 02/17/2018**TERMS** Net 30**P.O. NUMBER****SALES REP****ACTIVITY****AMOUNT****Jan Srv**

1,585.00

January Lake Maintenance  
Service Provided-01/02/2018

**BALANCE DUE****\$1,585.00****ENTERED****RECEIVED FEB 15 2018**

Remson Aquatics  
11207 Remson Lane  
Riverview, FL 33579  
(813) 671-2851  
kar@remsonaquatics.com  
www.remsonaquatics.com

## INVOICE

**BILL TO**

Panther Trace II CDD  
c/o DPGF  
1060 Center Commons Blvd.  
Suite 340  
Maitland, FL.  
Maitland, FL 32751

**SHIP TO**

Panther Trace II CDD  
c/o DPGF  
1060 Center Commons Blvd.  
Suite 340  
Maitland, FL.  
Maitland, FL 32751

**INVOICE #** 109801**DATE** 02/07/2018**DUE DATE** 03/09/2018**TERMS** Net 30**P.O. NUMBER****SALES REP****ACTIVITY****AMOUNT****Feb Srv**

February Lake Maintenance  
Service Provided-02/02/2018

1,585.00

**BALANCE DUE****\$1,585.00****ENTERED**

RECEIVED FEB 15 2018



# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 \* Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

Panther Trace II Community Development District  
c/o DPF Management & Consulting, LLC  
250 International Parkway  
Suite 280  
Lake Mary, FL 32746

January 20, 2018

Client: 001036

Matter: 000001

Invoice #: 15330

Page: 1

RE: General Matters

For Professional Services Rendered Through January 15, 2018

## SERVICES

Date	Person	Description of Services	Hours	
12/20/2017	JMV	TELEPHONE CALL FROM R. RIVAS; REVIEW EMAIL MEMO FROM R. RIVAS.	0.6	
12/27/2017	JMV	REVIEW EMAIL FROM D. GAYDOS; REVIEW PERMIT NOTICES.	0.4	
1/3/2018	JMV	TELEPHONE CALL WITH J. COHEN; REVIEW AUDIT RECORDS; DRAFT EMAIL TO J. COHEN.	0.6	
1/15/2018	JMV	REVIEW EMAIL FROM J. JOHNS; REVIEW LEGAL NOTICE.	0.2	
Total Professional Services			1.8	\$495.00

## PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	1.8	\$495.00



RECEIVED FEB 14 2018



January 20, 2018

Client: 001036

Matter: 000001

Invoice #: 15330

Page: 2

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Total Services	\$495.00	
Total Disbursements	\$0.00	
Total Current Charges		\$495.00

**PAY THIS AMOUNT**

**\$495.00**

*Please Include Invoice Number on all Correspondence*



## ACCOUNT INVOICE

tampaelectric.com | f t p s in

Statement Date: 01/22/2018

Account: 211015090031

PANTHER TRACE II CDD  
C/O DPF  
PANTHER TRCE PH2  
RIVERVIEW, FL 33569-0000

Current month's charges:	\$2,029.47
Total amount due:	\$1,914.52
Payment Due By:	02/12/2018

### Your Account Summary

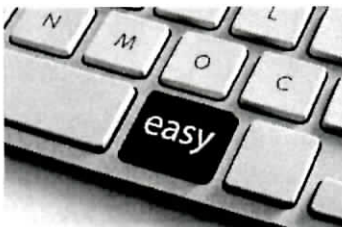
Previous Amount Due	\$2,024.28
Payment(s) Received Since Last Statement	-\$2,024.28
Miscellaneous Credits	-\$114.95
Credit balance after payments and credits	-\$114.95
<b>Current Month's Charges</b>	<b>\$2,029.47</b>
<b>Total Amount Due</b>	<b>\$1,914.52</b>

## We make it easy to Go Green

Visit  
[tampaelectric.com/renewable](http://tampaelectric.com/renewable)  
to learn more.



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



### Billing and payments made easy!

We offer many convenient and free ways to receive and pay your electric bill, such as Paperless Billing and Direct Debit. For more on our convenient options, log into [tecoaccount.com](http://tecoaccount.com) or visit [tampaelectric.com](http://tampaelectric.com) and select *Pay Your Bill*.

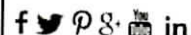


To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



# ACCOUNT INVOICE

tampaelectric.com



Account: 211015090031  
Statement Date: 01/22/2018  
Current month's charges due 02/12/2018

## Details of Charges – Service from 12/14/2017 to 01/16/2018

Service for: PANTHER TRCE PH2, RIVERVIEW, FL 33569-0000

Rate Schedule: Lighting Service

### Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	3124 kWh @ \$0.03207/kWh	\$100.19
Fixture & Maintenance Charge	71 Fixtures	\$775.32
Lighting Pole / Wire	71 Poles	\$1052.22
Lighting Fuel Charge	3124 kWh @ \$0.03095/kWh	\$96.69
Florida Gross Receipt Tax		\$5.05
<b>Lighting Charges</b>		<b>\$2,029.47</b>

### Total Current Month's Charges

**\$2,029.47**

### Miscellaneous Credits

Interest for Cash Security Deposit - Electric

-\$114.95

### Total Current Month's Credits

**-\$114.95**



## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/22/2018

Account: 211003407197

PANTHER TRACE TOWNHOMES 2 ASSOC INC  
PANTHER TRACE II CDD  
C/O STE 340 DPFG  
12451 EVINGTON POINT DR PMP  
RIVERVIEW, FL 33579-0000

<b>Current month's charges:</b>	<b>\$214.32</b>
<b>Total amount due:</b>	<b>\$204.65</b>
<b>Payment Due By:</b>	<b>02/12/2018</b>

### Your Account Summary

Previous Amount Due	\$192.42
Payment(s) Received Since Last Statement	\$192.42
Miscellaneous Credits	-\$9.67
Credit balance after payments and credits	-\$9.67
<b>Current Month's Charges</b>	<b>\$214.32</b>
<b>Total Amount Due</b>	<b>\$204.65</b>

## We make it easy to Go Green

Visit  
[tampaelectric.com/renewable](http://tampaelectric.com/renewable)  
to learn more.



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

RECEIVED FEB 1 2018



### Billing and payments made easy!

We offer many convenient and free ways to receive and pay your electric bill, such as Paperless Billing and Direct Debit. For more on our convenient options, log into [tecoaccount.com](http://tecoaccount.com) or visit [tampaelectric.com](http://tampaelectric.com) and select *Pay Your Bill*.





# ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Account: 211003407197  
 Statement Date: 01/22/2018  
 Current month's charges due 02/12/2018

## Details of Charges – Service from 12/14/2017 to 01/16/2018

Service for: 12451 EVINGTON POINT DR PMP, RIVERVIEW, L 33579-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B59250	01/16/2018	17,815		15,786		2,029 kWh	1	34 Days

Basic Service Charge

\$19.94

Energy Charge

2,029 kWh @ \$0.0618/kWh

\$125.47

Fuel Charge

2,029 kWh @ \$0.0313/kWh

\$63.55

Florida Gross Receipt Tax

\$5.36

**Electric Service Cost**

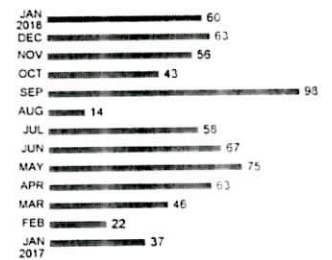
**\$214.32**

**Total Current Month's Charges**

**\$214.32**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



### Miscellaneous Credits

Interest for Cash Security Deposit - Electric

-\$9.67

**Total Current Month's Credits**

**-\$9.67**



PANTHER TRACE II CDD

Statement Date: 02/05/18

Account: 311000010224

**Past Due - Pay Immediately**

**\$40,559.79**

**ACCOUNT INVOICE**

**TECO**  
TAMPA ELECTRIC  
AN EMERA COMPANY

tampaelectric.com

f t p g+ in

Total amount due:

**\$54,972.24**

Payment Due By:

**02/19/18**



MAITLAND, FL 32751-7273

**Things to do:**

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at [tecoaccount.com](http://tecoaccount.com)

00000001-00000002-Page 3 of 30

**Your Account Summary**

Previous Amount Due	\$40,559.79
Payment(s) Received Since Last Statement	\$0.00
<b>Past Due - Pay Immediately</b>	<b>\$40,559.79</b>
<b>Current Month's Charges</b>	<b>\$14,412.45</b>
<b>Total Amount Due</b>	<b>\$54,972.24</b>

**ENTERED**

Joey w/teco  
to remove LC of 87.79 14,324.66

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



**More options for you**

Visit [tecoaccount.com](http://tecoaccount.com) to view and more, 24/7 from any device.



## Contact Information

### Residential Customer Care

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

### Commercial Customer Care

866-832-6249

Hearing Impaired/TTY  
711

Power Outages Toll-Free  
877-588-1010

Energy-Saving Programs  
813-275-3909

### Mail Payments to

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

### All Other Correspondence

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

## Understanding Your Electric Charges

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

**Basic Service Charge** – A fixed monthly amount to cover the cost of providing service to your location.

**Bright Choices<sup>SM</sup>** – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

**Budget Billing** – Optional plan takes the highs and lows out of monthly electric bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

**Energy Charge** – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

**Estimated** – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

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

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

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

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

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

**Municipal Public Service Tax** – In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

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

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

**Renewable Energy<sup>SM</sup>** – The amount of electricity purchased from renewable sources.

**Share** – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

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

## Billed Individual Accounts



00000001-00000003-Page 5 of 30

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PANTHER TRACE II CDD	211015069886	PANTHER TRCE, PH 2B1 RIVERVIEW, FL 33569-0000	\$971.66
PANTHER TRACE II CDD	211015069753	PANTHER TRACE 2B3 RIVERVIEW, FL 33569-0000	\$1429.19
PANTHER TRACE II CDD	211015069647	11393 PANTHER TRACE BLVD RIVERVIEW, FL 33579-0000	\$30.43
PANTHER TRACE II CDD	211015069530	11494 PANTHER TRACE BLVD RIVERVIEW, FL 33579-0000	\$37.69
PANTHER TRACE II CDD	211015069423	12420 SILTON PEACE DR RIVERVIEW, FL 33579-3946	\$37.58
PANTHER TRACE II CDD	211015069316	11503 PANTHER TRACE BLVD RIVERVIEW, FL 33579-0000	\$37.30
PANTHER TRACE II CDD	211015069217	11604 PANTHER TRACE BLVD RIVERVIEW, FL 33579-0000	\$37.40
PANTHER TRACE II CDD	211015069092	11605 PANTHER TRACE BLVD RIVERVIEW, FL 33579-0000	\$30.04
PANTHER TRACE II CDD	211015068979	11693 PANTHER TRACE BLVD RIVERVIEW, FL 33579-0000	\$32.90
PANTHER TRACE II CDD	211015068862	11794 PANTHER TRACE BLVD RIVERVIEW, FL 33579-0000	\$29.47
PANTHER TRACE II CDD	211015068748	11807 PANTHER TRACE BL RIVERVIEW, FL 33579-0000	\$28.22
PANTHER TRACE II CDD	211015068615	PANTHER TRCE, PH 2B2 RIVERVIEW, FL 33569-0000	\$1772.21
PANTHER TRACE II CDD	211015068508	2A2 N RIVERVIEW, FL 33569-0000	\$1257.70
PANTHER TRACE II CDD	211015068375	PANTHER TRACE BLVD RIVERVIEW, FL 33579-0000	\$1486.37
PANTHER TRACE II CDD	211015068243	2A 1 RIVERVIEW, FL 33569-0000	\$1143.35
PANTHER TRACE II CDD	211015068128	PANTHER TRACE 2A2 SW RIVERVIEW, FL 33569-0000	\$1657.86
PANTHER TRACE II CDD	211015068003	PANTHER TRACE 2A2 SE RIVERVIEW, FL 33569-0000	\$914.69
PANTHER TRACE II CDD	211015067914	PANTHER TRACE 2A1 RIVERVIEW, FL 33569-0000	\$971.86
PANTHER TRACE II CDD	211015067799	PANTHER TRACE 2A SW BL RIVERVIEW, FL 33569-0000	\$628.84
PANTHER TRACE II CDD	211015067682	11518 NEWGATE CREST DR, B RIVERVIEW, FL 33569-0000	\$994.73
PANTHER TRACE II CDD	211015067542	11901 1/7 PANTHER TRACE BL RIVERVIEW, FL 33569-0000	\$25.93

**Billed Individual Accounts continued**

PANTHER TRACE II CDD	211015067419	11518 NEWGATE CREST DR, A RIVERVIEW, FL 33569-0000	\$238.92
PANTHER TRACE II CDD	211015067294	11518 NEW GATE CREST DR IRR RIVERVIEW, FL 33569-0000	\$304.31
PANTHER TRACE II CDD	211003406793	11590 PANTHER TRACE BLVD RIVERVIEW, FL 33579-0000	\$313.60

**Account:** 211015069886

**Statement Date:** 01/31/18



**Details of Charges – Service from 12/14/17 to 01/16/18**

Service for: PANTHER TRCE, PH 2B1, RIVERVIEW, FL 33569-0000

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 34 days**

Lighting Energy Charge	1496 kWh @ \$0.03207/kWh	\$47.98
Fixture & Maintenance Charge	34 Fixtures	\$371.28
Lighting Pole / Wire	34 Poles	\$503.88
Lighting Fuel Charge	1496 kWh @ \$0.03095/kWh	\$46.30
Florida Gross Receipt Tax		\$2.42
<b>Lighting Charges</b>		<b>\$971.86</b>

**Current Month's Electric Charges** **\$971.86**

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**Account:** 211015069753  
**Statement Date:** 01/31/18

**Details of Charges – Service from 12/14/17 to 01/16/18**

Service for: PANTHER TRACE 2B3, RIVERVIEW, FL 33569-0000

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 34 days**

Lighting Energy Charge	2200 kWh @ \$0.03207/kWh	\$70.55
Fixture & Maintenance Charge	50 Fixtures	\$546.00
Lighting Pole / Wire	50 Poles	\$741.00
Lighting Fuel Charge	2200 kWh @ \$0.03095/kWh	\$68.09
Florida Gross Receipt Tax		\$3.55
<b>Lighting Charges</b>		<b>\$1,429.19</b>
<b>Current Month's Electric Charges</b>		<b>\$1,429.19</b>

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**Account:** 211015069647  
**Statement Date:** 01/31/18

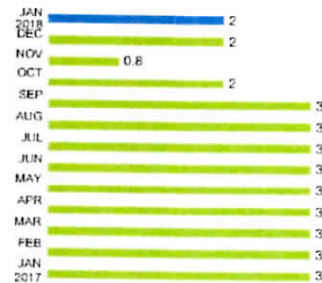
**Details of Charges – Service from 12/14/17 to 01/16/18**

Service for: 11393 PANTHER TRACE BLVD, RIVERVIEW, FL 33579-0000

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

00000001-00000005-Page 9 of 30

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B64222	01/16/18	8,109		8,057		52 kWh	1	34 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						52 kWh @ \$0.06184/kWh \$3.22		
Fuel Charge						52 kWh @ \$0.03132/kWh \$1.63		
Florida Gross Receipt Tax						\$0.64		
<b>Electric Service Cost</b>							<b>\$25.43</b>	
<b>Other Fees and Charges</b>								
Electric Late Payment Fee						\$5.00		
<b>Total Other Fees and Charges</b>							<b>\$5.00</b>	
<b>Current Month's Electric Charges</b>							<b>\$30.43</b>	





**Account:** 211015069530  
**Statement Date:** 01/31/18

**Details of Charges – Service from 12/14/17 to 01/16/18**

Service for: 11494 PANTHER TRACE BLVD, RIVERVIEW, FL 33579-0000

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B55403	01/16/18	7,492		7,364		128 kWh	1	34 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b>  Kilowatt-Hours Per Day (Average)	
Energy Charge						128 kWh @ \$0.06184/kWh \$7.92		
Fuel Charge						128 kWh @ \$0.03132/kWh \$4.01		
Florida Gross Receipt Tax						\$0.82		
<b>Electric Service Cost</b>						<b>\$32.69</b>		
<b>Other Fees and Charges</b>								
Electric Late Payment Fee						\$5.00		
<b>Total Other Fees and Charges</b>						<b>\$5.00</b>		
<b>Current Month's Electric Charges</b>						<b>\$37.69</b>		

JAN 2018	4
DEC	3
NOV	2
OCT	2
SEP	2
AUG	2
JUL	1
JUN	2
MAY	2
APR	2
MAR	2
FEB	3
JAN 2017	4

**Account:** 211015069423  
**Statement Date:** 01/31/18

**Details of Charges – Service from 12/14/17 to 01/16/18**

Service for: 12420 SILTON PEACE DR, RIVERVIEW, FL 33579-3946

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B55456	01/16/18	6,792		6,665		127 kWh	1	34 Days
Basic Service Charge						\$19.94		
Energy Charge						127 kWh @ \$0.06184/kWh		
Fuel Charge						127 kWh @ \$0.03132/kWh		
Florida Gross Receipt Tax						\$0.81		
<b>Electric Service Cost</b>							<b>\$32.58</b>	
<b>Other Fees and Charges</b>								
Electric Late Payment Fee						\$5.00		
<b>Total Other Fees and Charges</b>							<b>\$5.00</b>	
<b>Current Month's Electric Charges</b>							<b>\$37.58</b>	

**Tampa Electric Usage History**

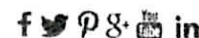
Kilowatt-Hours Per Day  
(Average)





# ACCOUNT INVOICE

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Account: 211015069316  
Statement Date: 01/31/18

## Details of Charges – Service from 12/14/17 to 01/16/18

Service for: 11503 PANTHER TRACE BLVD, RIVERVIEW, FL 33579-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B55455	01/16/18	7,092		6,968		124 kWh	1	34 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						124 kWh @ \$0.06184/kWh \$7.67		
Fuel Charge						124 kWh @ \$0.03132/kWh \$3.88		
Florida Gross Receipt Tax						\$0.81		
<b>Electric Service Cost</b>							<b>JAN 2018</b> 	
<b>Other Fees and Charges</b>								
Electric Late Payment Fee						\$5.00		
<b>Total Other Fees and Charges</b>								
<b>Current Month's Electric Charges</b>							<b>\$32.30</b>	
							<b>\$5.00</b>	
							<b>\$37.30</b>	



**Account:** 211015069217  
**Statement Date:** 01/31/18

**Details of Charges – Service from 12/14/17 to 01/16/18**

Service for: 11604 PANTHER TRACE BLVD, RIVERVIEW, FL 33579-0000

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

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B55454	01/16/18	7,156		7,031		125 kWh	1	34 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						125 kWh @ \$0.06184/kWh \$7.73		
Fuel Charge						125 kWh @ \$0.03132/kWh \$3.92		
Florida Gross Receipt Tax						\$0.81		
<b>Electric Service Cost</b>							<b>\$32.40</b>	
<b>Other Fees and Charges</b>								
Electric Late Payment Fee						\$5.00		
<b>Total Other Fees and Charges</b>							<b>\$5.00</b>	
<b>Current Month's Electric Charges</b>							<b>\$37.40</b>	



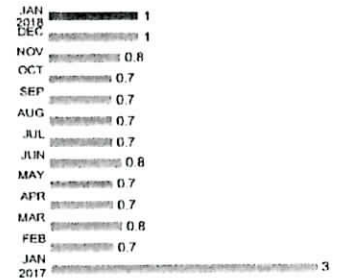
**Account:** 211015069092  
**Statement Date:** 01/31/18

**Details of Charges – Service from 12/14/17 to 01/16/18**

Service for: 11605 PANTHER TRACE BLVD, RIVERVIEW, FL 33579-0000

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B55453	01/16/18	4,617		4,569		48 kWh	1	34 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						48 kWh @ \$0.06184/kWh \$2.97		
Fuel Charge						48 kWh @ \$0.03132/kWh \$1.50		
Florida Gross Receipt Tax						\$0.63		
<b>Electric Service Cost</b>							<b>\$25.04</b>	
<b>Other Fees and Charges</b>								
Electric Late Payment Fee						\$5.00		
<b>Total Other Fees and Charges</b>							<b>\$5.00</b>	
<b>Current Month's Electric Charges</b>							<b>\$30.04</b>	



**Account:** 211015068979  
**Statement Date:** 01/31/18



**Details of Charges – Service from 12/14/17 to 01/16/18**

Service for: 11693 PANTHER TRACE BLVD, RIVERVIEW, FL 33579-0000

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B55461	01/16/18	5,147		5,069		78 kWh	1	34 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						78 kWh @ \$0.06184/kWh \$4.82		
Fuel Charge						78 kWh @ \$0.03132/kWh \$2.44		
Florida Gross Receipt Tax						\$0.70		
<b>Electric Service Cost</b>							<b>\$27.90</b>	
<b>Other Fees and Charges</b>								
Electric Late Payment Fee						\$5.00		
<b>Total Other Fees and Charges</b>							<b>\$5.00</b>	
<b>Current Month's Electric Charges</b>							<b>\$32.90</b>	



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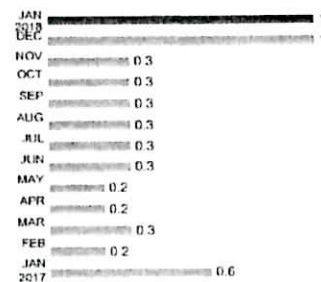
**Account:** 211015068862  
**Statement Date:** 01/31/18

**Details of Charges – Service from 12/14/17 to 01/16/18**

Service for: 11794 PANTHER TRACE BLVD, RIVERVIEW, FL 33579-0000

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B55404	01/16/18	3,648		3,606		42 kWh	1	34 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						42 kWh @ \$0.06184/kWh \$2.60		
Fuel Charge						42 kWh @ \$0.03132/kWh \$1.32		
Florida Gross Receipt Tax						\$0.61		
<b>Electric Service Cost</b>							<b>\$24.47</b>	
<b>Other Fees and Charges</b>								
Electric Late Payment Fee						\$5.00		
<b>Total Other Fees and Charges</b>							<b>\$5.00</b>	
<b>Current Month's Electric Charges</b>							<b>\$29.47</b>	



**Account:** 211015068748  
**Statement Date:** 01/31/18

**Details of Charges – Service from 12/14/17 to 01/16/18**

Service for: 11807 PANTHER TRACE BL, RIVERVIEW, FL 33579-0000

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B55401	01/16/18	3,738		3,709		29 kWh	1	34 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						29 kWh @ \$0.06184/kWh \$1.79		
Fuel Charge						29 kWh @ \$0.03132/kWh \$0.91		
Florida Gross Receipt Tax						\$0.58		
<b>Electric Service Cost</b>						<b>\$23.22</b>		
<b>Other Fees and Charges</b>								
Electric Late Payment Fee						\$5.00		
<b>Total Other Fees and Charges</b>						<b>\$5.00</b>		
<b>Current Month's Electric Charges</b>						<b>\$28.22</b>		

**Account:** 211015068615  
**Statement Date:** 01/31/18

**Details of Charges – Service from 12/14/17 to 01/16/18**

Service for: PANTHER TRCE, PH 2B2, RIVERVIEW, FL 33569-0000

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 34 days**

Lighting Energy Charge	2728 kWh @ \$0.03207/kWh	\$87.49
Fixture & Maintenance Charge	62 Fixtures	\$677.04
Lighting Pole / Wire	62 Poles	\$918.84
Lighting Fuel Charge	2728 kWh @ \$0.03095/kWh	\$84.43
Florida Gross Receipt Tax		\$4.41
<b>Lighting Charges</b>		<b>\$1,772.21</b>
<b>Current Month's Electric Charges</b>		<b>\$1,772.21</b>

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**Account:** 211015068508  
**Statement Date:** 01/31/18

**Details of Charges – Service from 12/14/17 to 01/16/18**

Service for: 2A2 N, RIVERVIEW, FL 33569-0000

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 34 days**

Lighting Energy Charge	1936 kWh @ \$0.03207/kWh	\$62.09
Fixture & Maintenance Charge	44 Fixtures	\$480.48
Lighting Pole / Wire	44 Poles	\$652.08
Lighting Fuel Charge	1936 kWh @ \$0.03095/kWh	\$59.92
Florida Gross Receipt Tax		\$3.13
<b>Lighting Charges</b>		<b>\$1,257.70</b>

**Current Month's Electric Charges**

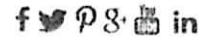
**\$1,257.70**

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# ACCOUNT INVOICE

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Account: 211015068375  
Statement Date: 01/31/18

## Details of Charges – Service from 12/14/17 to 01/16/18

Service for: PANTHER TRACE BLVD, RIVERVIEW, FL 33579-0000

Rate Schedule: Lighting Service

### Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	2288 kWh @ \$0.03207/kWh	\$73.38
Fixture & Maintenance Charge	52 Fixtures	\$567.84
Lighting Pole / Wire	52 Poles	\$770.64
Lighting Fuel Charge	2288 kWh @ \$0.03095/kWh	\$70.81
Florida Gross Receipt Tax		\$3.70
Lighting Charges		<b>\$1,486.37</b>
Current Month's Electric Charges		<b>\$1,486.37</b>

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**Account:** 211015068243  
**Statement Date:** 01/31/18



**Details of Charges – Service from 12/14/17 to 01/16/18**

Service for: 2A 1, RIVERVIEW, FL 33569-0000

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 34 days**

Lighting Energy Charge	1760 kWh @ \$0.03207/kWh	\$56.44
Fixture & Maintenance Charge	40 Fixtures	\$436.80
Lighting Pole / Wire	40 Poles	\$592.80
Lighting Fuel Charge	1760 kWh @ \$0.03095/kWh	\$54.47
Florida Gross Receipt Tax		\$2.84
<b>Lighting Charges</b>		<b>\$1,143.35</b>
<b>Current Month's Electric Charges</b>		<b>\$1,143.35</b>

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ACCOUNT INVOICE

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Account: 211015068128  
Statement Date: 01/31/18

Details of Charges – Service from 12/14/17 to 01/16/18

Service for: PANTHER TRACE 2A2 SW, RIVERVIEW, FL 33569-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	2552 kWh @ \$0.03207/kWh	\$81.84
Fixture & Maintenance Charge	58 Fixtures	\$633.36
Lighting Pole / Wire	58 Poles	\$859.56
Lighting Fuel Charge	2552 kWh @ \$0.03095/kWh	\$78.98
Florida Gross Receipt Tax		\$4.12
Lighting Charges		\$1,657.86
Current Month's Electric Charges		\$1,657.86

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**Account:** 211015068003  
**Statement Date:** 01/31/18

**Details of Charges – Service from 12/14/17 to 01/16/18**

Service for: PANTHER TRACE 2A2 SE, RIVERVIEW, FL 33569-0000

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 34 days**

Lighting Energy Charge	1408 kWh @ \$0.03207/kWh	\$45.15
Fixture & Maintenance Charge	32 Fixtures	\$349.44
Lighting Pole / Wire	32 Poles	\$474.24
Lighting Fuel Charge	1408 kWh @ \$0.03095/kWh	\$43.58
Florida Gross Receipt Tax		\$2.28
<b>Lighting Charges</b>		<b>\$914.69</b>

**Current Month's Electric Charges** **\$914.69**

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ACCOUNT INVOICE

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Account: 211015067914  
Statement Date: 01/31/18

Details of Charges – Service from 12/14/17 to 01/16/18

Service for: PANTHER TRACE 2A1, RIVERVIEW, FL 33569-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	1496 kWh @ \$0.03207/kWh	\$47.98
Fixture & Maintenance Charge	34 Fixtures	\$371.28
Lighting Pole / Wire	34 Poles	\$503.88
Lighting Fuel Charge	1496 kWh @ \$0.03095/kWh	\$46.30
Florida Gross Receipt Tax		\$2.42
Lighting Charges		<u>\$971.86</u>
Current Month's Electric Charges		\$971.86

**Account:** 211015067799  
**Statement Date:** 01/31/18



**Details of Charges – Service from 12/14/17 to 01/16/18**

Service for: PANTHER TRACE 2A SW BL, RIVERVIEW, FL 33569-0000

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 34 days**

Lighting Energy Charge	968 kWh @ \$0.03207/kWh	\$31.04
Fixture & Maintenance Charge	22 Fixtures	\$240.24
Lighting Pole / Wire	22 Poles	\$326.04
Lighting Fuel Charge	968 kWh @ \$0.03095/kWh	\$29.96
Florida Gross Receipt Tax		\$1.56
<b>Lighting Charges</b>		<b>\$628.84</b>

**Current Month's Electric Charges**

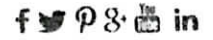
**\$628.84**

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# ACCOUNT INVOICE

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**Account:** 211015067682  
**Statement Date:** 01/31/18

## Details of Charges – Service from 12/14/17 to 01/13/18

Service for: 11518 NEWGATE CREST DR, B, RIVERVIEW, FL 33569-0000

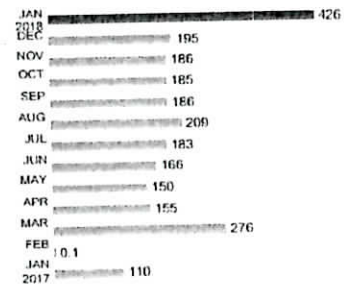
**Rate Schedule: General Service Demand - Standard**

Meter Location: # B

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
L08747	01/13/18	67,903		54,705		13,198 kWh	1	31 Days
L08747	01/13/18	20.4		0		20.4 kW	1	31 Days
Basic Service Charge						\$33.24		
Demand Charge						20 kW @ \$10.25000/kW		
Energy Charge						13,198 kWh @ \$0.01754/kWh		
Fuel Charge						13,198 kWh @ \$0.03132/kWh		
Capacity Charge						20 kW @ \$0.20000/kW		
Energy Conservation Charge						20 kW @ \$0.87000/kW		
Environmental Cost Recovery						13,198 kWh @ \$0.00342/kWh		
Florida Gross Receipt Tax						\$24.35		
<b>Electric Service Cost</b>						<b>\$973.98</b>		
<b>Other Fees and Charges</b>								
Electric Late Payment Fee						\$20.75		
<b>Total Other Fees and Charges</b>						<b>\$20.75</b>		
<b>Current Month's Electric Charges</b>						<b>\$994.73</b>		

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)

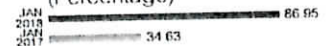


### Billing Demand (Kilowatts)



### Load Factor

(Percentage)



**Account:** 211015067542  
**Statement Date:** 01/31/18

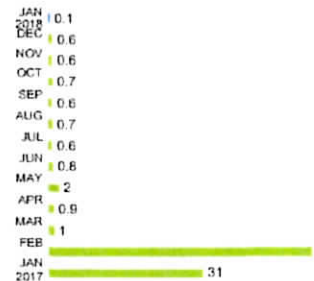
**Details of Charges – Service from 12/14/17 to 01/16/18**

Service for: 11901 1/7 PANTHER TRACE BL, RIVERVIEW, FL 33569-0000

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

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A77719	01/16/18	94,607		94,602		5 kWh	1	34 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						5 kWh @ \$0.06184/kWh \$0.31		
Fuel Charge						5 kWh @ \$0.03132/kWh \$0.16		
Florida Gross Receipt Tax						\$0.52		
<b>Electric Service Cost</b>							<b>\$20.93</b>	
<b>Other Fees and Charges</b>								
Electric Late Payment Fee						\$5.00		
<b>Total Other Fees and Charges</b>							<b>\$5.00</b>	
<b>Current Month's Electric Charges</b>							<b>\$25.93</b>	



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# ACCOUNT INVOICE

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Account: 211015067419  
Statement Date: 01/31/18

## Details of Charges – Service from 12/14/17 to 01/16/18

Service for: 11518 NEWGATE CREST DR, A, RIVERVIEW, FL 33569-0000

Rate Schedule: General Service - Non Demand

Meter Location: # A

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
E99321	01/16/18	53,329		51,155		2,174 kWh	1	34 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						2,174 kWh @ \$0.06184/kWh \$134.44		
Fuel Charge						2,174 kWh @ \$0.03132/kWh \$68.09		
Florida Gross Receipt Tax						\$5.70		
<b>Electric Service Cost</b>						<b>\$228.17</b>		
<b>Other Fees and Charges</b>								
Electric Late Payment Fee						\$10.75		
<b>Total Other Fees and Charges</b>						<b>\$10.75</b>		
<b>Current Month's Electric Charges</b>						<b>\$238.92</b>		



**Account:** 211015067294  
**Statement Date:** 01/31/18

**Details of Charges – Service from 12/14/17 to 01/16/18**

Service for: 11518 NEW GATE CREST DR IRR, RIVERVIEW, FL 33569-0000

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

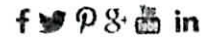
00000001-0000015-Page 23 of 30

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G29894	01/16/18	52,358		49,453		2,905 kWh	1	34 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						2,905 kWh @ \$0.06184/kWh \$179.65		
Fuel Charge						2,905 kWh @ \$0.03132/kWh \$90.98		
Florida Gross Receipt Tax						\$7.45		
<b>Electric Service Cost</b>							<b>\$298.02</b>	
<b>Other Fees and Charges</b>								
Electric Late Payment Fee						\$6.29		
<b>Total Other Fees and Charges</b>							<b>\$6.29</b>	
<b>Current Month's Electric Charges</b>							<b>\$304.31</b>	



ACCOUNT INVOICE

tampaelectric.com



Account: 211003406793  
Statement Date: 01/31/18

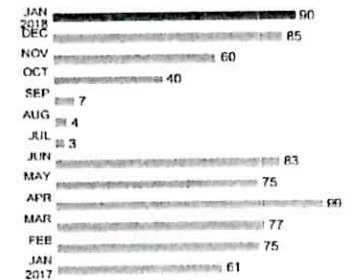
Details of Charges – Service from 12/14/17 to 01/16/18

Service for: 11590 PANTHER TRACE BLVD, RIVERVIEW, FL 33579-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B22364	01/16/18	16,734		13,666		3,068 kWh	1	34 Days
Basic Service Charge						\$19.94		
Energy Charge						3,068 kWh @ \$0.06184/kWh	\$189.73	
Fuel Charge						3,068 kWh @ \$0.03132/kWh	\$96.09	
Florida Gross Receipt Tax						\$7.84		
Electric Service Cost							\$313.60	
Current Month's Electric Charges							\$313.60	
Total Current Month's Charges							\$14,412.45	

Tampa Electric Usage History  
Kilowatt-Hours Per Day  
(Average)



Date	Invoice #
2/1/2018	75770
P.O. No.	Due Date
	3/3/2018

Phone #	813-849-6500 ext.207
E-mail	
ALPerkins@vanguardcleaning.com	



**Landscape Professionals**  
Post Office Box 849 || Bunnell, FL 32110  
Tel 386.437.6211 || Fax 386.586.1285

**Invoice**

Invoice: INV-0000199197  
Invoice Date: January 31, 2018

Account: 13858  
PO Number:

**Bill To:**

Panther Trace II CDD  
c/o DPG, Inc.  
1060 Maitland Center Commons Blvd.  
Suite 340  
Maitland, FL 32751

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

Terms: NET 30  
Project Number: 10151062.203.99999  
Project Name: Irrigation Repair  
Panther Trace II CDD CAS

Invoice Due Date: March 2, 2018  
Invoice Amount: \$572.35

Item	Quantity	Unit Price	Total Price
Irrigation Repairs	1.00	572.35	\$572.35

**Invoice Total \$572.35**

**ENTERED**

Should you have any questions or inquiries please call (386) 437-6211.



*Thanks For Your Business!*

Zebra Cleaning Team, Inc.  
P.O. BOX 3456  
APOLLO BEACH, FL 33572  
813-458-2942

DATE: FEBRUARY 12, 2018  
INVOICE #2443

EXPIRATION DATE

TO Panther Trace II CDD

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		February pool cleaning		\$1600.00
		Trash and raking		\$150.00

ENTERED

SUBTOTAL	
SALES TAX	
TOTAL	\$1750.00

Comments: trash can empty and playground raking service included for December January February





**CBM Services Group Inc.**  
**200 Oak Drive, Ste 201**  
**Syosset, NY 11791**  
**516-364-0957**

# Invoice

Date	Invoice #
2/20/2018	16833

Bill To
PANTHER TRACE II C/O DPG 1060 MAITLAND CTR COMMONS MAITLAND FL 32751

Ship To
11518 NEWGATE CREST DRIVE RIVERVIEW, FL

P.O. Number	Terms	Service Date		Account #	Due Date	Work Order Number
	Due on receipt	2/20/2018			2/20/2018	14516
Service	Description			Quantity	Price	Amount
SECURITY GUARD S...	PROVIDE SECURITY GUARD SERVICES ON 2/12/18 - 2/18/18:  20 HOURS @ \$13.50/HOUR.			20	13.50	270.00
					RECEIVED FEB 20 2018	
					Total	
					\$270.00	

RECEIVED FEB 20 2018

# Jayman Enterprises, LLC

1020 HILL FLOWER DR  
Brooksville, FL 34604

Phone # (813)333-3008      jaymanenterprises@live.com  
www.jaymanenterprises.com

Date	Invoice #
2/12/2018	357

Bill To
Anna Ramirez Panther Trace 2 11518 Newgate Crest Dr. Riverview, Fl. 33569

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
10	Purchase new dog stations in prep for installation	199.99	1,999.90
All work is complete!		Total	\$1,999.90



5210 W Linebaugh Ave  
Tampa FL 33624-503434

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

Account Number 3-0696-1037561  
Invoice Number 0696-000709876  
Invoice Date January 17, 2018  
Past Due on 01/17/18 \$116.83  
Payments/Adjustments \$0.00  
Current Invoice Charges \$126.83

Total Amount Due	Payment Due Date
\$243.66	Past Due

#### CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Panther Trace Community 11508 Newgate Crest Dr CSA CF3-000672 Riverview, FL Contract: 9696002 (C1) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Disposal:SOUTH CO - CLASS 1 Pickup Service 02/01-02/28			\$116.58	\$116.58
Administrative Fee				\$5.25
Late Fee 01/17			Remove	\$5.00
CURRENT INVOICE CHARGES, Due by February 06, 2018				\$126.83

## Electronics Recycling with BlueGuard™

Convenient recycling solutions that are safe for your business and good for our planet. To learn more, visit [RepublicServices.com/Electronics](http://RepublicServices.com/Electronics)



Past Due	30 Days <del>\$126.83</del> Per	60 Days -\$5.00	90+ Days \$0.00
----------	------------------------------------	--------------------	--------------------



**YELLOWSTONE**  
LANDSCAPE

**Landscape Professionals**  
Post Office Box 849 || Bunnell, FL 32110  
Tel 386.437.6211 || Fax 386.586.1285

**Invoice**

**Invoice:** INV-0000200313  
**Invoice Date:** February 1, 2018  
**Bill To:**

**Account:** 13858  
**PO Number:**  
**Remit To:**

**Invoice**

**Account:** 13858  
**PO Number:**  
**To:**  
Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Invoice:** INV-0000200313  
**Invoice Date:** February 1, 2018  
**Bill To:**  
Panther Trace II CDD  
c/o DPFG, Inc.  
1060 Maitland Center Commons Blvd.  
Suite 340  
Maitland, FL 32751

**Account:**  
**PO Number:**  
**Remit To:**

**Current Amount**

12,257.00

Monthly Landscape Maintenance

**Invoice Total** 12,257.00

**EXHIBIT 6.**



# ADVANCED ENERGY SOLUTIONS OF AMERICA, LLC

PHONE: 813.969.1576 • FAX: 813.962.7309

LICENSE # EC13003760

**Don Leggett**  
Chief Executive Officer

**Brad Pendergrass**  
President

## PROPOSAL

**DATE:** March 13, 2018  
**SUBMITTED TO:** Panther Trace 11  
**ADDRESS:** Att: Anna Ramirez

**JOB NAME:** East Monument Well and Lighting  
**PHONE:** 813-671-0831 **FAX:**

### SCOPE OF WORK:

Off 100-amp service to back of monument run 80-amp 240 volt single phase circuit to well and 120 volt to two new led lights on signs.

### PLANS & SPECIFICATIONS:

AESOA, LLC proposes to furnish the material and/or labor in accordance with the above condition for the sum of: \$ 3,550.00

This proposal may be withdrawn if not accepted within thirty (30) days or unexpected material increases.

### PAYMENT SCHEDULE:

Payment due Upon completion

Payments are to be made as listed above. Payments not received by the invoice due date are considered past due. Past due accounts will be charged interest at the rate of 1.5% per month until the balance is paid in full. No release of lien shall be signed unless all payments are made and the balance is paid in full.

### ADVANCED ENERGY SOLUTIONS:

**AUTHORIZED SIGNATURE:**

Brad Pendergrass, President

This is your authorization to complete the work as outlined above and in accordance with the terms and conditions as set forth.

**PROPOSAL ACCEPTED BY:**

**Anthony Cunha**

Authorized Signature

**DATE:** 3/16/2018

### INSURANCE:

Licensed, bonded and insured. Insurance limits of \$3,000,000 liability, umbrella And automobile. Workers' Compensation \$500,000/\$500,000/\$500,000

COMMERCIAL / INDUSTRIAL ELECTRICAL • GENERATORS • ACCESS • CCTV  
STRUCTURED SYSTEMS • SECURITY / FIRE ALARMS  
PO BOX 82973 • TAMPA FLORIDA • 33682  
16512N. FLORIDA AVE LUTZ FL. 33549





## Enhancement Proposal

Job Name: Mainline Rainbird  
Property Name: Panther Trace II CDD  
Client: c/o DPFG, Inc. 15310 Amberly Drive Suite 175  
Address: Tampa, FL 33647  
City/State/Zip: 813-374-9104  
Phone: 813-374-9104

Proposal #  
Date: March 16, 2018

Yellowstone Landscape will complete the work described below:

### Description

This is for the repair of a mainline break found on the eastern pump. The mainline is expected to be 3". It is expected to be labor intense due to pine trees near by

Fittings and Pipe.	1	\$	107.00	\$	107.00
Repair Technician	10	\$	56.06	\$	560.63
Repair Helper	10	\$	36.48	\$	364.76

**TOTAL PRICE** **\$ 1,032.39**

### ACCEPTANCE OF TERMS

Signature below authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted.

Payment terms: Net 30 days. All overdue balances will be charged a 1.5% a month, 18% annual percentage rate.

Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Client:

Anthony Cunha

Prepared by:

Eric Merda

Date: 3/19/2018

Date: March 16, 2018

#### Internal Use Only

Project Number:

District:

Bradenton

PO Reference:

Date Work Completed:

**EXHIBIT 7.**



**Panther Trace II Community Development District (CDD)**

**Monday, March 26, 2018**

**Clubhouse Operations:**

1. Normal Rental Operations
2. Working on Panther Trace Annual Egg Hunt
3. Tennis Court Access Card Proposal
4. Clubhouse Painting Proposal

**Deposit:**

- |                     |                 |
|---------------------|-----------------|
| • Access Cards      | <b>\$80.00</b>  |
| • Clubhouse Rentals | <b>\$902.50</b> |

**Total:            \$982.50**

**Maintenance / Grounds:**

- General Clubhouse Duties
- Reported Non-Working and Down TECO Light Posts
- Reported Signs Down to Hillsborough County Works
- Reported Landscape Issues to Yellowstone
- Clubhouse Pressure Washing Completed
- Monument GFCI and LED Lights installed

**Programs Update:**

- Yoga:            Every Other Mon Night @ 7:30pm
- Girl Scouts: Every other Tuesday at 6:30pm
- Grind + Cycle : Every Thursday @ 10:30,12:30,5:30 and 6:45

**Repairs or Replacements Pending: None**

# Quotation



Quote #: Q-01688-1  
 Date: 3/8/2018  
 Expires On: 5/30/2018

## Envera Systems

Next Generation Security  
 4171 W Hillsboro Blvd Ste 7  
 Coconut Creek, FL 33073  
 Phone: (855) 936-8372 | Email: info@enverasystems.com

## Prepared for

Panther Trace II CDD  
 11518 Newgate Crest Dr  
 Riverview, FL 33569

SECURITY CONSULTANT	PHONE	EMAIL
Dudley Taliaferro	+1 8135145720	dtaliaferro@enverasystems.com

Existing Customer Discount Applied

## INSTALLATION INVESTMENT

Tennis Court - Access Control

Priced to utilize AVS head end equipment

QTY	PRODUCT	INSTALL INVESTMENT
1	eMerge50P Network Controller	
1	Card Reader for Chainlink Pedestrian Gate	
1	8' Post	
1	Buzzer for Open Gate	
1	Head End Equipment Included in Another Product Group	
305	Trenching & Backfilling	
310	Conduit	
325	Wire	
Tennis Court - Access Control TOTAL:		\$7,204.20

Existing Customer Discount

QTY	PRODUCT	INSTALL INVESTMENT
1	Installation Discount	
Existing Customer Discount TOTAL:		\$-720.00

**Installation Investment Total: \$6,484.20**

Third Party Financing Option (60 Months with \$1.00 Buy-Out)

- **Estimated Monthly Payment: \$177.67**
- Subject to Credit Approval
- \$1.00 Buy Out Purchase Option
- Sales Tax will be Added to Monthly Payment
- \$250 Documentation Fee & First 2 Months Required at Signing

## MONTHLY INVESTMENT

Tennis Court - Access Control

Priced to utilize AVS head end equipment

QTY	MONTHLY SERVICE	EACH	MONTHLY INVESTMENT
1	Database Management	\$250.00	\$250.00
1	Service & Maintenance Plan	\$90.00	\$90.00
<b>Tennis Court - Access Control TOTAL:</b>			<b>\$340.00</b>

**Monthly Investment Total: \$340.00**

### Service & Maintenance Plan

- During Primary Period, should any equipment need to be serviced or replaced, Envera will not charge for labor or system parts and materials.
- During Renewal Periods, should any equipment need to be serviced or replaced, Envera will not charge for labor and will only charge cost for system parts and materials.
- Ground loops are warrantied for a period of 90 days and are not included in the Service & Maintenance Plan
- Service Level Commitment
  - Envera will perform system checks of all cameras on a daily basis.
  - Envera will proactively troubleshoot any discovered issues, which may include sending a technician onsite.
  - Envera will perform a full system check whenever a technician is onsite.
  - Since most issues can be resolved remotely, emergency service requests will be responded to within 24 hours.
- Service and Maintenance Plan excludes accident, vandalism, flood, water, lightning, fire, intrusion, abuse, misuse, an act of God, any casualty, including electricity, unauthorized repair service, modification or improper installation or any other cause beyond the control of Envera, including interruption of electrical power or internet service.

### Terms & Conditions

- Community will be responsible for all required internet lines with minimum of 5MB upload and download speeds for most systems to operate. This may require multiple primary and backup lines throughout the community. Envera's team will work with internet providers to assist Client as necessary.
- Community will be responsible for providing adequate power at all head-end locations.
- If purchasing a Virtual Gate Guard or Access Control System, Community will be responsible for providing a list of all residents with addresses, phone numbers, and email addresses in an Excel or CSV format.
- If purchasing a Virtual Gate Guard System:
  - \*Virtual Gate Guard Monitoring is a per home charge and any additional homes added above those reported in the Qty field above (or at signing) will be charged to the Community at the per home price per month.
  - Installation of the equipment will take approximately six weeks to complete and fully test
  - Envera's Implementation Team will provide a resident orientation session
  - Once the system is activated and on-line, Envera will conduct a "soft opening" giving residents 21 days to get acclimated (Guests will be asked where they are going but no guest will be denied entry)
  - After the soft opening period expires, all guests will be verified before being granted entry into the community
  - Recurring monthly pricing is based on all resident and renters having Envera programmed credentials on their vehicles and unencumbered access to use MyEnvera.com or the MyEnvera App for guest management
- Minimum 36-month agreement is required for monthly services (sales tax will be added to all monthly charges).
- Deposit due at signing equal to 50% of installation costs and two (2) months of the monthly services costs prior to Envera scheduling work. Envera will give an additional 3% discount on installation if 100% of installation is paid within 7 days of signing.
- Community will be responsible for all costs related to permits, bonds, surveys, drawings or site plan modifications.





## Hats Off To Dining Catering

Presents

### Cook - Eat - Mingle

At Panther Trace Community Clubhouse



Tickets are \$45 per person and include lessons, dinner, and wine pairings with each course. Reservations are required, and seats are limited!

Enjoy it in the comfort of your community clubhouse! Call 978-503-7374 to book your seats today!

**Group Cooking Class:**  
Three courses of great food

and awesome wines!

**Call 978-503-7374 today!**

or click <http://hatsofftodining.com/>







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### Real Estate Consulting Services:

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Lender Services  
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Portfolio Management Services  
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Market Analysis

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Orange County, CA  
27127 Calle Arroyo, Suite 1910  
San Juan Capistrano CA 92675  
P: (949) 388-9269  
F: (949) 388-9272

Sacramento, CA  
4380 Auburn Blvd.  
Sacramento CA 95841  
P: (916) 480-0305  
F: (916) 480-0499

Las Vegas, NV  
3277 E. Warm Springs Road,  
Suite 100  
Las Vegas NV 89120  
P: (702) 478-9277  
F: (702) 629-5497

Boise, ID  
950 West Bannock, 11th Floor  
Boise ID 83702  
P: (208) 319-3576  
F: (208) 439-7339

Phoenix, AZ  
3302 East Indian School Road  
Phoenix AZ 85018  
P: (602) 381-3226  
F: (602) 381-1203

Austin, TX  
8140 Exchange Drive  
Austin TX 78754  
P: (512) 732-0295  
F: (512) 732-0297

Orlando, FL  
250 International Parkway  
Suite 280  
Lake Mary FL 32746  
P: (321) 263-0132  
F: (321) 263-0136

Tampa, FL  
15310 Amberly Drive  
Suite 175  
Tampa FL 33647  
P: (813) 374-9104  
F: (813) 374-9106

Research Triangle, NC  
1340 Environ Way, Suite 328  
Chapel Hill NC 27517  
P: (919) 321-0232  
F: (919) 869-2508

Charleston, SC  
4000 S. Faber Place Drive  
Suite 300  
N. Charleston SC 29405  
P: (843) 277-0021  
F: (919) 869-2508