



Rizzetta & Company

# **K-Bar Ranch II Community Development District**

---

## **Board of Supervisors Meeting March 21, 2022**

**District Office:  
9428 Camden Field Parkway  
Riverview, FL 33578  
813-533-2950**

**[www.kbarranchcdd.com](http://www.kbarranchcdd.com)**

## **K-BAR RANCH II COMMUNITY DEVELOPMENT DISTRICT**

M/I Homes of Tampa, LLC 4343 Anchor Plaza Parkway, Suite 200, Tampa, FL 33634

### **Board of Supervisors**

|                 |                     |
|-----------------|---------------------|
| Betty Valenti   | Chair               |
| Chloe Firebaugh | Vice Chair          |
| Steven Umansky  | Assistant Secretary |
| John Blakley    | Assistant Secretary |
| Lee Thompson    | Assistant Secretary |

### **District Manager**

|                |                          |
|----------------|--------------------------|
| Taylor Nielsen | Rizzetta & Company, Inc. |
|----------------|--------------------------|

### **District Counsel**

|            |  |
|------------|--|
| Andy Cohen | Persson Cohen Mooney Fernandez & Jackson, P.A. |
|------------|--|

### **District Engineer**

|               |                             |
|---------------|-----------------------------|
| Tonja Stewart | Stantec Consulting Services |
|---------------|-----------------------------|

**All cellular phones must be placed on mute while in the meeting room.**

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

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

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

**K-BAR RANCH II COMMUNITY DEVELOPMENT DISTRICT**  
**DISTRICT OFFICE • Riverview, FL 33578**  
**Mailing Address • 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614**  
[WWW.KBARRANCHIICDD.ORG](http://WWW.KBARRANCHIICDD.ORG)

---

**Board of Supervisors**  
**K-Bar Ranch II Community**  
**Development District**

March 14, 2022

**AGENDA**

Dear Board Members:

The regular meeting of the Board of Supervisors of the K-Bar Ranch II Community Development District will be held on **Monday, March 21, 2021 at 6:00 p.m.**, located at the Amenity Center, located at 10820 Mistflower Lane, Tampa, FL 33647. The following is the agenda for the meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. BUSINESS ADMINISTRATION**
  - A. Consideration of Minutes of the Board of Supervisors Meeting held on February 21, 2022 ..... Tab 1
  - B. Consideration of Operation and Maintenance Expenditures for January & February 2022 ..... Tab
- 4. BUSINESS ITEMS**
  - A. Consideration of Resolution 2022-02, Designating Chairs of the District .....Tab 3
  - B. Ratification of Plat Dedications and Acceptance of Conveyances in Parcel D..... Tab 4
  - C. Discussion of Trustee
- 5. STAFF REPORTS**
  - A. Clubhouse Manager
    - i. Presentation of Clubhouse Report ..... Tab 5
  - B. Field Services Report with Landscaper's Comments ..... Tab 6
  - C. Yellowstone Report ..... Tab 7
    - i. Consideration of Yellowstone Proposals ..... Tab 8
  - D. Presentation of Aquatics Report..... Tab 9
  - E. District Counsel
  - F. District Engineer
  - G. District Manager Report .....Tab 10
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

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

Sincerely,  
**Taylor Nielsen**  
District Manager

Cc: Andy Cohen, Persson Cohen & Mooney, P.A.  
Betty Valenti, Chairman

## Tab 1



**MINUTES OF MEETING**

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

**K-BAR RANCH II  
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the K-Bar Ranch II Community Development District was held on **Monday, February 21, 2022 at 9:30 a.m.** held at 4343 Anchor Plaza Parkway, Suite 200, Tampa, FL 33634.

Present and constituting a quorum were:

|                 |  |
|-----------------|--|
| Betty Valenti   | <b>Board Supervisor, Chairman</b>            |
| Chloe Firebaugh | <b>Board Supervisor, Vice Chairman</b>       |
| Lee Thompson    | <b>Board Supervisor, Assistant Secretary</b> |
| Steven Umansky  | <b>Board Supervisor, Assistant Secretary</b> |
| John Blakley    | <b>Board Supervisor, Assistant Secretary</b> |

Also present:

|                |  |
|----------------|--|
| Taylor Nielsen | <b>District Manager, Rizzetta &amp; Company, Inc.</b>                    |
| Susan Cali     | <b>Clubhouse Manager (via phone)</b>                                     |
| Andrew Cohen   | <b>District Counsel, Persson, Cohen &amp; Mooney<br/>(via phone)</b>     |
| Tonja Stewart  | <b>District Engineer, Stantec (via phone)</b>                            |
| Jason Liggett  | <b>Field Services Mgr., Rizzetta &amp; Company, Inc.<br/>(via phone)</b> |
| Josh Olivia    | <b>Representative, Yellowstone Landscape</b>                             |
| Virgil Stoltz  | <b>Representative, Blue Water Aquatics</b>                               |
| Audience       | <b>Present</b>   |

**FIRST ORDER OF BUSINESS**

**Call to Order**

Mr. Nielsen called the meeting to order, conducted roll call and verified that a quorum was present.

**SECOND ORDER OF BUSINESS**

**Audience Comments**

There were no audience comments.

**THIRD ORDER OF BUSINESS**

**Appointment of Vacant Board Seat**

The Board considered John Blakley, as a candidate for the Vacant Seat on the Board.

On a Motion by Ms. Valenti, seconded by Mr. Thompson, with all in favor, the Board of Supervisors appointed John Blakley to Seat #1, for K-Bar Ranch II Community Development District.

**FOURTH ORDER OF BUSINESS**

**Consideration of Minutes of the Board  
of Supervisors Meeting held on  
November 15, 2021**

Mr. Nielsen presented the minutes of the Board of Supervisors meeting held on November 15, 2021. There was an amendment to line 123; to change Ms. Valenti, to Ms. Valenti.

On a Motion by Ms. Valenti, seconded by Mr. Firebaugh, with all in favor, the Board of Supervisors approved the meeting minutes of the Board of Supervisors held on November 15, 2021, as amended, for K-Bar Ranch II Community Development District.

**FIFTH ORDER OF BUSINESS**

**Consideration of Operation and  
Maintenance Expenditures for  
November & December 2021**

Mr. Nielsen presented the Operation and Maintenance Expenditures for November & December 2021.

On a Motion by Ms. Valenti, seconded by Mr. Thompson, with all in favor, the Board of Supervisors approved payment of the invoices in the Operation and Maintenance Expenditures reports for November 2021(\$86,884.54) and December 2021 (\$110,7714.07), for K-Bar Ranch II Community Development District.

**SIXTH ORDER OF BUSINESS**

**Consideration of Blue Water Aquatics  
Agreement for Eagle Creek**

Mr. Nielsen presented the Blue Water Aquatics Agreement for Eagle Creek to the Board.

On a Motion by Ms. Firebaugh, seconded by Ms. Valenti, with all in favor, the Board of Supervisors authorized the Chairman to enter into contract with Blue Water Aquatics, for maintenance on Parcel D, after conveyance of the property has been completed by the CDD, for K-Bar Ranch II Community Development District.

**SEVENTH ORDER OF BUSINESS**

**Consideration of Blue Water Aquatics Agreement for Sundrift II**

Mr. Nielsen presented the Blue Water Aquatics Agreement for Sundrift II to the Board. No action was taken at this time.

**EIGHTH ORDER OF BUSINESS**

**Staff Reports**

**A. Clubhouse Manager**

Ms. Cali presented her report to the Board.

The Board discussed opening up classes at the Clubhouse, such as tennis and yoga to K-Bar Ranch I residents but have chosen not to at this time.

**B. Field Services Report with Landscaper's Comments**

Mr. Liggett presented his field services report to the Board.

The Board approved for Field Services and the Landscaper to proceed with getting proposals to oversee the parkway, and allow the Bahai to reseed itself, requesting advance notice be given to the residents, explaining the process.

**C. Yellowstone Report**

Mr. Oliva presented his report to the Board.

On a Motion by Ms. Valenti, seconded by Mr. Umansky, the Board approved Yellowstone Proposals #186439 for annuals, and requested a proposal for removal of the half fallen Oak tree, for K Bar Ranch II Community Development District.

The Board requested further info on the leak identified in item 9 of the Field Service Report, to get with the developer on repair.

**D. Presentation of Aquatics Report**

Mr. Stoltz presented the Aquatics Report to the Board. There were no comments or questions from the Board.

**E. District Counsel**

Mr. Cohen presented the District Counsel Report to the Board.

The Board requested next meeting agenda include discussion on changing over banks for our bond accounts, and for Rizzetta Finance team to be present to weigh in.

**F. District Engineer**

Ms. Stewart presented her report to the Board.

On a Motion by Ms. Valenti, seconded by Mr. Thompson, the Board approved for the District Engineer to work with District Counsel on updating the Engineering agreement, as it pertains to annual increases, to go back before the Board for approval next meeting, for K Bar Ranch II Community Development District.

**G. District Manager**

**1. Review of District Manager Report.**

Mr. Nielsen presented the District Manager Report to the Board and advised of the upcoming meeting held on March 21, 2021 at 6:00 p.m.

On a Motion by Ms. Firebaugh, seconded by Ms. Valenti, the Board authorized the Chairman to enter into contract with Yellowstone, for maintenance on Eagle Creek and Segment E, after conveyance of the property has been completed by the CDD, for K Bar Ranch II Community Development District.

The Board declined approval of construction on District Easements, as it pertains to the request from the resident at 11021 Sundrift.

**NINTH ORDER OF BUSINESS**

**Supervisor Requests**

The Board requested the District Manager get with DOT, regarding one of the Schools not using the correct path of travel for picking up students, and instead entering the roundabout.

**TENTH ORDER OF BUSINESS**

**Adjournment**

Mr. Nielsen stated that if there was no further business to come before the Board then a motion to adjourn the meeting would be in order.

On a Motion by Mr. Thompson, seconded by Ms. Valenti, with all in favor, the Board of Supervisors adjourned the meeting at 10:30 a.m., for K-Bar Ranch II Community Development District.

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

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

## **Tab 2**

# K-BAR RANCH II COMMUNITY DEVELOPMENT DISTRICT

---

District Office · Wesley Chapel , Florida · (813) 994-1001

Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

[www.kbarranchiicdd.org](http://www.kbarranchiicdd.org)

## **Operations and Maintenance Expenditures January 2022 For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2022 through January 31, 2022. This does not include expenditures previously approved by the Board.

The total items being presented **\$158,538.58**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

## K-BAR RANCH II COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

January 1, 2022 Through January 31, 2022

| <u>Vendor Name</u>        | <u>Check #</u> | <u>Invoice Number</u> | <u>Invoice Description</u>                      | <u>Invoice Amount</u> |
|---------------------------|----------------|-----------------------|---|-----------------------|
| Anti-Pesto Bugkillers     | 001941         | 301816                | Pest Control 12/21                              | \$ 129.00             |
| Blue Water Aquatics, Inc. | 001927         | 28280                 | Aquatic Service - Pond Treatment 12/21          | \$ 2,405.00           |
| Bright House Networks     | 20210131-1     | 076584502122021       | 10711 Mistflower Lane 01/22                     | \$ 164.97             |
| Bright House Networks     | 20210131-2     | 076593901122021       | 10541 K-Bar Ranch Parkway 01/22                 | \$ 164.97             |
| Bright House Networks     | 20210131-3     | 080985202123021       | 10340 K-Bar Ranch Parkway 01/22                 | \$ 164.97             |
| Bright House Networks     | 20210131-4     | 085934601122221       | 10820 Mistflower Lane - Amenity Center 01/22    | \$ 269.95             |
| Bright House Networks     | 20210131-5     | 085978601122321       | 19292 Mossy Pine Dr 01/22                       | \$ 169.98             |
| Bright House Networks     | 20210131-6     | 087769701010222       | 10528 Mistflower Ln 01/22                       | \$ 149.98             |
| Bright House Networks     | 20210131-7     | 089483501011122       | 10821 Mistflower Lane - Gate Entrance 01/22     | \$ 174.98             |
| City of Tampa Utilities   | 001945         | 2282015 11/21         | 10352 K Bar Ranch Pkwy - Account #2282015 11/21 | \$ 7.55               |
| City of Tampa Utilities   | 001945         | 2287182 11/21         | 10820 Mistflower Ln - Account #2287182 11/21    | \$ 110.07             |
| Florida Dept of Revenue   | 001940         | 39-8017923158-4 12/21 | Sales and Use Tax 12/21                         | \$ 89.65              |
| GEC Services LLC          | 001929         | Inv-59426             | Janitorial Services 12/21                       | \$ 1,363.95           |

## K-BAR RANCH II COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

January 1, 2022 Through January 31, 2022

| <u>Vendor Name</u>                       | <u>Check #</u> | <u>Invoice Number</u> | <u>Invoice Description</u>                           | <u>Invoice Amount</u> |
|--|----------------|-----------------------|--|-----------------------|
| GEC Services LLC                         | 001946         | Inv-64739             | Janitorial Services 01/22                            | \$ 1,363.95           |
| Horner Environmental Professionals, Inc. | 001933         | 218028                | Aquatic Maintenance - Parcels A,C,K,L,M 11/21        | \$ 430.78             |
| Illuminations Holiday Lighting, LLC      | 001934         | 1121121-BD            | Balance Due - Holiday Lighting and Decorations 01/22 | \$ 6,500.00           |
| K-Bar Ranch II CDD                       | CD029          | CD029                 | Debit Card Replenishment                             | \$ 868.44             |
| Persson, Cohen & Mooney, P.A.            | 001942         | 1582                  | Legal Services 12/21                                 | \$ 290.00             |
| Regions Bank Corporate Trust             | 001935         | 98853                 | Trustee Fees S2017A-1 01/01/22-12/31/22              | \$ 3,000.00           |
| Regions Bank Corporate Trust             | 001935         | 98854                 | Trustee Fees S2017A-2 01/01/22-12/31/22              | \$ 3,000.00           |
| Rizzetta & Company, Inc.                 | 001944         | INV000000000064750    | General Management & Oversight 01/07/22              | \$ 4,045.94           |
| Rizzetta & Company, Inc.                 | 001936         | INV0000064530         | Management Fees 01/22                                | \$ 4,875.75           |
| Rizzetta & Company, Inc.                 | 001947         | INV0000064810         | Annual Dissemination Services FY21/22                | \$ 5,000.00           |
| Rizzetta Amenity Services, Inc.          | 001937         | INV00000000009421     | Personnel 12/23/21                                   | \$ 3,113.77           |
| Sarath Pula                              | 001943         | 010622-Pula           | Event Cancellation 01/22                             | \$ 400.00             |
| Securiteam Inc.                          | 001930         | 11593111521           | Service Call 12/21                                   | \$ 750.00             |



## K-BAR RANCH II COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

January 1, 2022 Through January 31, 2022

| <u>Vendor Name</u>    | <u>Check #</u> | <u>Invoice Number</u> | <u>Invoice Description</u>                           | <u>Invoice Amount</u> |
|-----------------------|----------------|-----------------------|--|-----------------------|
| Securiteam Inc.       | 001930         | 11606111721           | Service Call 12/21                                   | \$ 150.00             |
| Securiteam Inc.       | 001938         | 11628113021           | Service Call - Drivers License Camera 12/21          | \$ 150.00             |
| Securiteam Inc.       | 001938         | 11634113021           | Service Call - Pedestrian Gate 12/21                 | \$ 150.00             |
| Securiteam Inc.       | 001930         | 14896                 | Gate Video Monitoring Services - Amenity 01/22       | \$ 960.00             |
| Securiteam Inc.       | 001930         | 14897                 | Gate Video Monitoring Services - Briarbrook 01/22    | \$ 1,310.00           |
| Securiteam Inc.       | 001930         | 14898                 | Gate Video Monitoring Services - Hawk Valley 01/22   | \$ 860.00             |
| Securiteam Inc.       | 001930         | 14899                 | Gate Video Monitoring Services - Mossy Pine 01/22    | \$ 1,050.00           |
| Securiteam Inc.       | 001930         | 14900                 | Gate Video Monitoring Services - Redwood Point 01/22 | \$ 1,120.00           |
| Securiteam Inc.       | 001930         | 14901                 | Gate Video Monitoring Services - Parcel J 01/22      | \$ 1,080.00           |
| Securiteam Inc.       | 001930         | 14902                 | Gate Video Monitoring Services - Sundrift 01/22      | \$ 1,142.00           |
| Securiteam Inc.       | 001930         | 14903                 | Gate Video Monitoring Services - Winsome Manor 01/22 | \$ 1,010.00           |
| Suncoast Pool Service | 001931         | 7817                  | Pool Service 12/21                                   | \$ 1,500.00           |
| Suncoast Pool Service | 001948         | 7915                  | Pool Service 01/22                                   | \$ 1,500.00           |

## K-BAR RANCH II COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

January 1, 2022 Through January 31, 2022

| <u>Vendor Name</u>               | <u>Check #</u> | <u>Invoice Number</u> | <u>Invoice Description</u>                  | <u>Invoice Amount</u> |
|----------------------------------|----------------|-----------------------|---|-----------------------|
| Suncoast Rust Control, Inc.      | 001939         | 04134                 | Rust Control 12/21                          | \$ 1,400.00           |
| TECO                             | ACH20210125-1  | 211023511093 01/22    | K Bar Ranch Segment E - Street Lights 01/22 | \$ 651.22             |
| TECO                             | ACH20210104-1  | 211023511093 11/21    | K Bar Ranch Segment E - Street Lights 11/21 | \$ 503.05             |
| TECO                             | ACH20210104-1  | 211023511093 12/21    | K Bar Ranch Segment E - Street Lights 12/21 | \$ 510.60             |
| TECO                             | ACH20210125-1  | 211023511135 01/22    | 10541 K Bar Ranch Pkwy - Well 01/22         | \$ 119.68             |
| TECO                             | ACH20220104    | 211023511135 12/21    | 10541 K Bar Ranch Pkwy - Well 12/21         | \$ 126.42             |
| TECO                             | ACH20220104    | 221005629565 12/21    | 19294 Mossy Pine Drive - Well 12/21         | \$ 120.28             |
| TECO                             | ACH20210125-1  | 221008130249 01/22    | Parcel D - Street Lights 01/22              | \$ 787.98             |
| TECO                             | ACH20220104    | 221008151583 12/21    | K Bar Ranch PKWY F1 And F2 12/21            | \$ 1,118.94           |
| TECO                             | ACH20210119-1  | Summary 12/21         | TECO Electric Summary 12/21                 | \$ 10,735.57          |
| Waste Management Inc, of Florida | 001932         | 9798844-2206-9        | Waste Management Clubhouse 01/22            | \$ 250.56             |
| Yellowstone Landscape            | 001949         | TM 291632-1           | Landscape Maintenance 11/21                 | \$ 32,801.00          |
| Yellowstone Landscape            | 001949         | TM 294615A            | Landscape Maintenance 12/21                 | \$ 35,248.75          |

## K-BAR RANCH II COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

January 1, 2022 Through January 31, 2022

| <u>Vendor Name</u>    | <u>Check #</u> | <u>Invoice Number</u> | <u>Invoice Description</u>      | <u>Invoice Amount</u>       |
|-----------------------|----------------|-----------------------|---------------------------------|-----------------------------|
| Yellowstone Landscape | 001949         | TM 303448             | Irrigation Repairs 12/21        | \$ 428.88                   |
| Yellowstone Landscape | 001949         | TM 306060             | 2021 Mulching of Property 12/21 | <u>\$ 22,750.00</u>         |
| Report Total          |                |                       |                                 | <u><u>\$ 158,538.58</u></u> |

Anti-Pesto Bugkillers  
13596 66th St. North  
Largo, FL 33771-4990  
727-524-6333

K-Bar Ranch II CDD  
Taylor Nielsen  
3434 Colwell Ave  
Suite 200  
Tampa, FL 33614-8390

K-Bar Ranch II Amenity Center  
Susan Cali  
10820 Mistflower Ln  
Tampa, FL 33647-3781

**Invoice # 301816**

**Invoice Date:** 1/10/2022  
Monday  
**Time:** 06:25 AM  
**Bill-To:** 21891  
**Location:** 21891

| Service Description        | Quantity | Price    |
|----------------------------|----------|----------|
| COMMERCIAL PEST MANAGEMENT | 1.00     | \$129.00 |

|                   |                 |
|-------------------|-----------------|
| <b>SUBTOTAL</b>   | \$129.00        |
| <b>TAX</b>        | \$0.00          |
| <b>AMT PAID</b>   | \$0.00          |
| <b>TOTAL</b>      | \$129.00        |
| <b>PRIOR BAL</b>  | \$0.00          |
| <b>AMOUNT DUE</b> | <b>\$129.00</b> |

Date Rec'd Rizzetta & Co., Inc. 01.11.22  
D/M approval TBN Date 1/17/22  
Date entered 01.13.22  
Fund 001 GL 57200 OC 4619  
Check # \_\_\_\_\_

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

**Bill-To:** K-Bar Ranch II CDD  
Taylor Nielsen  
3434 Colwell Ave  
Suite 200  
Tampa, FL 33614-8390

Account #: 21891 Date: 1/10/2022  
PO Number: Invoice #: 301816  
Terms: UPON  
COMPLETION

Amount Paid: \_\_\_\_\_  
Check No.: \_\_\_\_\_

**Remit-To:** Anti-Pesto Bugkillers  
13596 66th St. North  
Largo, FL 33771-4990  
727-524-6333

**Blue Water Aquatics, Inc.**

6727 Trouble Creek Rd  
New Port Richey, FL 34653  
727-842-2100  
office@bluewateraquaticsinc.com  
www.bluewateraquaticsinc.com

**INVOICE**

BILL TO  
K-Bar Ranch CDD II  
c/o Rizzetta & Co.  
3434 Colwell Ave, Ste 200  
Tampa, FL 33614 United States

INVOICE 28280  
DATE 12/26/2021  
TERMS Net 30  
DUE DATE 01/25/2022

| DATE       |                | DESCRIPTION                                     | QTY | RATE     | AMOUNT   |
|------------|----------------|---|-----|----------|----------|
| 12/08/2021 | Pond Treatment | Aquatic Services -<br>Treatment Report Attached | 1   | 0.00     | 0.00     |
| 12/15/2021 | Pond Treatment | Aquatic Services -<br>Treatment Report Attached | 1   | 0.00     | 0.00     |
| 12/16/2021 | Pond Treatment | Aquatic Services -<br>Treatment Report Attached | 1   | 2,405.00 | 2,405.00 |

BALANCE DUE

**\$2,405.00**

Date Rec'd Rizzetta & Co., Inc. 12.28.21  
D/M approval TBN Date 12/29/21  
Date entered 12.29.21  
Fund 001 GL 53800 OC 4614  
Check # \_\_\_\_\_

December 20, 2021

Invoice Number: 076584502122021

Account Number: 0050765845-02

Security Code:

Service At: 10711 MISTFLOWER LN  
TAMPA, FL 33647-3667**Auto Pay Notice****Contact Us**Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)

Or, call us at 1-877-824-6249

**Summary**Services from 12/19/21 through 01/18/22  
details on following pages

|  |                 |
|--|-----------------|
| Previous Balance                         | 164.97          |
| Payments Received - Thank You            | -164.97         |
| <b>Remaining Balance</b>                 | <b>\$0.00</b>   |
| Spectrum Business™ Internet              | 124.98          |
| Spectrum Business™ Voice                 | 39.99           |
| Current Charges                          | \$164.97        |
| YOUR AUTO PAY WILL BE PROCESSED 01/05/22 |                 |
| <b>Total Due by Auto Pay</b>             | <b>\$164.97</b> |

Date Rec'd Rizzetta &amp; Co., Inc. 01/04/22

D/M approval TBN Date 1/10/22

Date entered 01.06.22

Fund 001 GL 54100 OC 4102

Check #

Thank you for choosing Spectrum Business.

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

**NEWS AND INFORMATION****NOTE.** Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page.**REMITTANCE PAYMENT NAME CHANGE:** The name of the company that you remit payment to for your monthly Spectrum Business services will be updated to Charter Communications. The new name is included on this month's billing statement. **To ensure your payments are received and processed on time, please update any bill-payment software or service that your business may use to reflect this new name.** You can download an updated W9 at [www.SpectrumBusiness.net/W9](http://www.SpectrumBusiness.net/W9).**Add Spectrum Business TV Essentials for only \$19.99/mo** and get the best programming, reliable service and unbeatable value. **Call 1-866-463-9897 today!****You are pre-approved to get Spectrum Mobile for only \$29.99/line** with 2 or more lines! Call **1-844-856-6095** to get the best mobile deal for your business and save up to 60%!

December 20, 2021

**KBAR RANCH II CDD**

Invoice Number: 076584502122021

Account Number: 0050765845-02

Service At: 10711 MISTFLOWER LN  
TAMPA, FL 33647-3667**Total Due by Auto Pay****\$164.97**CHARTER COMMUNICATIONS  
PO BOX 7195  
PASADENA, CA 91109-7195



Invoice Number: KBAR RANCH II CDD  
 Account Number: 076584502122021  
 Security Code: 0050765845-02

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
 Or, call us at 1-877-824-6249

7635 1610 NO RP 20 12202021 NNNNNN 01 998256

**Charge Details**

|                                     |               |
|-------------------------------------|---------------|
| Previous Balance                    | 164.97        |
| Payments Received - Thank You 12/07 | -164.97       |
| <b>Remaining Balance</b>            | <b>\$0.00</b> |

Payments received after 12/20/21 will appear on your next bill.

Services from 12/19/21 through 01/18/22

**Spectrum Business™ Internet**

|                            |                 |
|----------------------------|-----------------|
| Spectrum Business Internet | 119.99          |
| WIRELESS INTERNET BACKUP   | 20.00           |
| Static IP 1                | 14.99           |
| Promotional Discount       | -30.00          |
|                            | <b>\$124.98</b> |

Spectrum Business™ Internet Total **\$124.98**

**Spectrum Business™ Voice**

Phone Number 813-536-1076

|                         |                |
|-------------------------|----------------|
| Directory Listing       | 0.00           |
| Spectrum Business Voice | 49.99          |
| Promotional Discount    | -10.00         |
|                         | <b>\$39.99</b> |

For additional call details, please visit [SpectrumBusiness.net](https://SpectrumBusiness.net) Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Spectrum Business™ Voice Total **\$39.99**

|                              |                 |
|------------------------------|-----------------|
| <b>Current Charges</b>       | <b>\$164.97</b> |
| <b>Total Due by Auto Pay</b> | <b>\$164.97</b> |

**Billing Information**

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

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

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

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

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

**The following taxes, fees and surcharges are included in the price of the applicable service** - Federal USF \$2.23, Florida Local CST \$2.09, Florida State CST \$1.71, Florida CST \$0.88, E911 Fee \$0.40, TRS Surcharge \$0.10, Sales Tax \$0.04.

**Voice Fees and Charges** - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit [spectrum.net/taxesandfees](https://spectrum.net/taxesandfees).

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

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



Visit [Spectrum.com/stores](https://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](https://Spectrum.net/support).



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





Invoice Number: 076584502122021  
Account Number: 0050765845-02  
Security Code:

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1610 NO RP 20 12202021 NNNNNN 01 998256

**Authorization to Convert your Check to an Electronic Funds**

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

**Complaint Procedures** - You have 60 days from the billing date to register a complaint if you disagree with your charges.





Invoice Number:  
Account Number:  
Security Code:

KBAR RANCH II CDD  
076584502122021  
0050765845-02

### Contact Us

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1610 NO RP 20 12202021 NNNNNN 01 998256



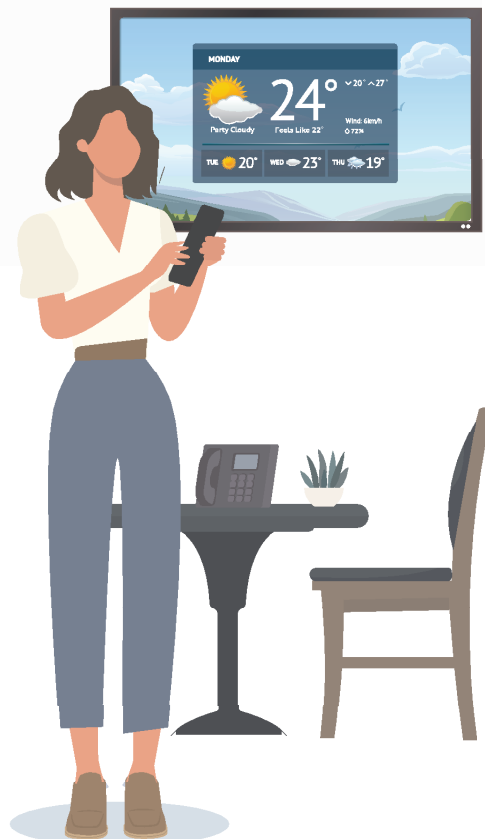
## Get the best TV solutions for your business.

### PERFECT FOR LOBBIES & BREAK ROOMS

#### Add Spectrum Business TV Essentials

Only

**\$19<sup>99</sup>**  
/mo for 12 mos  
when bundled<sup>‡</sup>



### Save on streaming TV service.

Get 60+ top  
HD channels

Watch popular  
lifestyle, music and  
kids programming

No cable  
box needed

NO-HASSLE INSTALLATION • NO CONTRACTS • 24/7 SUPPORT

Stuck in a contract? We'll buy you out up to \$500.<sup>Ⓢ</sup>

See how much your business can save.

**Call: 1-877-509-7211**

Or visit: [Business.Spectrum.com](https://Business.Spectrum.com)

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. <sup>§</sup>Spectrum Business TV Essentials \$19.99/mo.; Spectrum Business Internet subscription required. Additional taxes/fees may apply. Spectrum TV App required and is available through Apple TV, Roku or web browser (via SpectrumTV.com). SpectrumTV.com requires supported laptop/computer-based browser. Spectrum Business TV Service only accessible through Spectrum Business Internet connection at business location. Account credentials may be required to stream some TV content online. Number of channels may vary. All channels not available in all areas. Additional services are extra. <sup>Ⓢ</sup>Contract Buyout offer is valid up to \$500. Visit [Business.Spectrum.com/contractbuyout](https://Business.Spectrum.com/contractbuyout) for details. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. © 2021 Charter Communications, Inc.

Invoice Number:  
Account Number:  
Security Code:

KBAR RANCH II CDD  
076584502122021  
0050765845-02

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1610 NO RP 20 12202021 NNNNNN 01 998256



## Get the best Mobile solutions for your business.

Unlimited talk, text and data with nationwide 5G<sup>+</sup> included.<sup>o</sup>

**SAVE UP TO 60%<sup>^^</sup>**  
**ON YOUR WIRELESS BILL**

Only **\$29<sup>99</sup>**  
/mo per line on 2+ lines

Reduced speeds after 20GB of usage per line.  
Spectrum Internet<sup>®</sup> required.

EASY TO SWITCH • NO CONTRACTS • NO HIDDEN FEES

Ask about our extra \$100 trade-in offer bonus.<sup>++</sup>

See how much your business can save.

**Call: 1-855-251-3927**

Or visit: [Business.Spectrum.com/mobile](https://Business.Spectrum.com/mobile)

Offer subject to change; valid to qualified business customers who have no outstanding obligation to Charter. Spectrum Business Internet Subscription required. Auto-pay required. Restrictions apply. <sup>o</sup>Unlimited: After 20 GB per line, you will experience reduced speeds for the rest of the bill cycle. Unlimited plans include up to 5 GB mobile hotspot use per line during a billing cycle, with speeds reduced down to a maximum of 600 Kbps for mobile hotspot use after 5 GB for the rest of the billing cycle for that line. 5G device needed to access 5G service. Visit [spectrummobile.com/plans](https://spectrummobile.com/plans) for details. <sup>^^</sup>Savings based on 2-line comparison of unlimited plans among major nat'l carriers as of 09/2021; prepaid excl. data usage limits vary by carrier. <sup>++</sup>Promotion requires customers to trade-in qualifying device; add a new line, purchase and activate a new phone. If new phone paid in full, credit applied to purchase. If new phone financed, credit applied to bill in pro-rated increments for the duration of the Device Payment Plan. If the final trade-in value exceeds the cost of the new device, the difference will be refunded via check separately from the trade-in credit on your monthly bill in approximately 4 to 6 weeks. Visit [spectrummobile.com/tradein](https://spectrummobile.com/tradein) for details. Restrictions apply. Subject to change. <sup>=</sup>To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Visit [spectrummobile.com/5G](https://spectrummobile.com/5G) for details. Spectrum Internet required. ©2021 Charter Communications. All rights reserved.

SABLFPC4

BAP-2110-BMP



Invoice Number:  
Account Number:  
Security Code:

**KBAR RANCH II CDD**  
076584502122021  
0050765845-02

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1610 NO RP 20 12202021 NNNNNN 01 998256



December 20, 2021

Invoice Number: 076593901122021

Account Number: 0050765939-01

Security Code:

Service At: 10541 K-BAR RANCH PKWY  
Bldg GATE  
TAMPA, FL 33647-3669**Auto Pay Notice****Contact Us**Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)

Or, call us at 1-877-824-6249

**NEWS AND INFORMATION**

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

**Summary** *Services from 12/19/21 through 01/18/22  
details on following pages*

|  |                 |
|--|-----------------|
| Previous Balance                         | 164.97          |
| Payments Received - Thank You            | -164.97         |
| <b>Remaining Balance</b>                 | <b>\$0.00</b>   |
| Spectrum Business™ Internet              | 124.98          |
| Spectrum Business™ Voice                 | 39.99           |
| Current Charges                          | \$164.97        |
| YOUR AUTO PAY WILL BE PROCESSED 01/05/22 |                 |
| <b>Total Due by Auto Pay</b>             | <b>\$164.97</b> |

Date Rec'd Rizzetta &amp; Co., Inc. 01/04/21

D/M approval TBN Date 1/10/22

Date entered 01.06.22

Fund 001 GL 54100 OC 4102

Check #

**Thank you for choosing Spectrum Business.**

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

**REMITTANCE PAYMENT NAME CHANGE:** The name of the company that you remit payment to for your monthly Spectrum Business services will be updated to Charter Communications. The new name is included on this month's billing statement. **To ensure your payments are received and processed on time, please update any bill-payment software or service that your business may use to reflect this new name.** You can download an updated W9 at [www.SpectrumBusiness.net/W9](http://www.SpectrumBusiness.net/W9).

**Add Spectrum Business TV Essentials for only \$19.99/mo** and get the best programming, reliable service and unbeatable value. **Call 1-866-463-9897 today!**

**You are pre-approved to get Spectrum Mobile for only \$29.99/line** with 2 or more lines! Call **1-844-856-6095** to get the best mobile deal for your business and save up to 60%!



December 20, 2021

**KBAR RANCH II CDD**

Invoice Number: 076593901122021

Account Number: 0050765939-01

Service At: 10541 K-BAR RANCH PKWY  
Bldg GATE  
TAMPA, FL 33647-3669**Total Due by Auto Pay \$164.97**CHARTER COMMUNICATIONS  
PO BOX 7195  
PASADENA, CA 91109-7195



Invoice Number:  
Account Number:  
Security Code:

KBAR RANCH II CDD  
076593901122021  
0050765939-01

### Contact Us

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1610 NO RP 20 12202021 NNNNNN 01 998255

### Charge Details

|                                     |               |
|-------------------------------------|---------------|
| Previous Balance                    | 164.97        |
| Payments Received - Thank You 12/07 | -164.97       |
| <b>Remaining Balance</b>            | <b>\$0.00</b> |

Payments received after 12/20/21 will appear on your next bill.

Services from 12/19/21 through 01/18/22

### Spectrum Business™ Internet

|                            |                 |
|----------------------------|-----------------|
| Spectrum Business Internet | 119.99          |
| WIRELESS INTERNET BACKUP   | 20.00           |
| Static IP 1                | 14.99           |
| Promotional Discount       | -30.00          |
|                            | <b>\$124.98</b> |

Spectrum Business™ Internet Total **\$124.98**

### Spectrum Business™ Voice

Phone Number 813-536-1073

|                         |                |
|-------------------------|----------------|
| Directory Listing       | 0.00           |
| Spectrum Business Voice | 49.99          |
| Promotional Discount    | -10.00         |
|                         | <b>\$39.99</b> |

For additional call details, please visit [SpectrumBusiness.net](https://SpectrumBusiness.net) Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Spectrum Business™ Voice Total **\$39.99**

|                              |                 |
|------------------------------|-----------------|
| <b>Current Charges</b>       | <b>\$164.97</b> |
| <b>Total Due by Auto Pay</b> | <b>\$164.97</b> |

### Billing Information

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

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

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

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

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

**The following taxes, fees and surcharges are included in the price of the applicable service** - Federal USF \$2.23, Florida Local CST \$2.09, Florida State CST \$1.71, Florida CST \$0.88, E911 Fee \$0.40, TRS Surcharge \$0.10, Sales Tax \$0.04.

**Voice Fees and Charges** - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit [spectrum.net/taxesandfees](https://spectrum.net/taxesandfees).

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

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



Visit [Spectrum.com/stores](https://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](https://Spectrum.net/support).



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





Invoice Number: 076593901122021  
Account Number: 0050765939-01  
Security Code:

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1610 NO RP 20 12202021 NNNNNN 01 998255

**Authorization to Convert your Check to an Electronic Funds**

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

**Complaint Procedures** - You have 60 days from the billing date to register a complaint if you disagree with your charges.



Invoice Number:  
Account Number:  
Security Code:

KBAR RANCH II CDD  
076593901122021  
0050765939-01

### Contact Us

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1610 NO RP 20 12202021 NNNNNN 01 998255



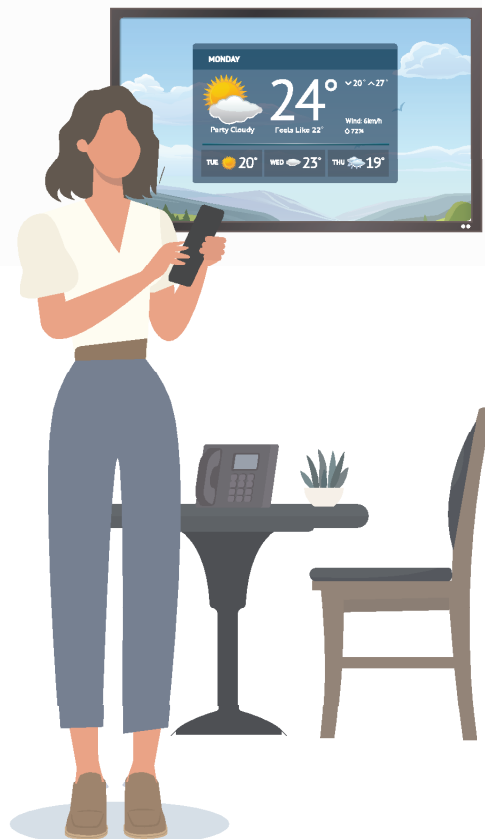
## Get the best TV solutions for your business.

### PERFECT FOR LOBBIES & BREAK ROOMS

#### Add Spectrum Business TV Essentials

Only

**\$19<sup>99</sup>**  
/mo for 12 mos  
when bundled<sup>‡</sup>



### Save on streaming TV service.

Get 60+ top  
HD channels

Watch popular  
lifestyle, music and  
kids programming

No cable  
box needed

NO-HASSLE INSTALLATION • NO CONTRACTS • 24/7 SUPPORT

Stuck in a contract? We'll buy you out up to \$500.<sup>Ⓢ</sup>

See how much your business can save.

**Call: 1-877-509-7211**

Or visit: [Business.Spectrum.com](https://Business.Spectrum.com)

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. <sup>§</sup>Spectrum Business TV Essentials \$19.99/mo.; Spectrum Business Internet subscription required. Additional taxes/fees may apply. Spectrum TV App required and is available through Apple TV, Roku or web browser (via SpectrumTV.com). SpectrumTV.com requires supported laptop/computer-based browser. Spectrum Business TV Service only accessible through Spectrum Business Internet connection at business location. Account credentials may be required to stream some TV content online. Number of channels may vary. All channels not available in all areas. Additional services are extra. <sup>Ⓢ</sup>Contract Buyout offer is valid up to \$500. Visit [Business.Spectrum.com/contractbuyout](https://Business.Spectrum.com/contractbuyout) for details. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. © 2021 Charter Communications, Inc.

Invoice Number:  
Account Number:  
Security Code:

KBAR RANCH II CDD  
076593901122021  
0050765939-01

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1610 NO RP 20 12202021 NNNNNN 01 998255



## Get the best Mobile solutions for your business.

Unlimited talk, text and data with nationwide 5G<sup>+</sup> included.<sup>o</sup>



**SAVE UP TO 60%<sup>^^</sup>**  
**ON YOUR WIRELESS BILL**

Only  
**\$29<sup>99</sup>**  
/mo per line on 2+ lines

Reduced speeds after 20GB of usage per line.  
Spectrum Internet<sup>®</sup> required.

EASY TO SWITCH • NO CONTRACTS • NO HIDDEN FEES

Ask about our extra \$100 trade-in offer bonus.<sup>++</sup>

See how much your business can save.

**Call: 1-855-251-3927**

Or visit: [Business.Spectrum.com/mobile](https://Business.Spectrum.com/mobile)

Offer subject to change; valid to qualified business customers who have no outstanding obligation to Charter. Spectrum Business Internet Subscription required. Auto-pay required. Restrictions apply. <sup>o</sup>Unlimited: After 20 GB per line, you will experience reduced speeds for the rest of the bill cycle. Unlimited plans include up to 5 GB mobile hotspot use per line during a billing cycle, with speeds reduced down to a maximum of 600 Kbps for mobile hotspot use after 5 GB for the rest of the billing cycle for that line. 5G device needed to access 5G service. Visit [spectrummobile.com/plans](https://spectrummobile.com/plans) for details. <sup>^^</sup>Savings based on 2-line comparison of unlimited plans among major nat'l carriers as of 09/2021; prepaid excl. data usage limits vary by carrier. <sup>++</sup>Promotion requires customers to trade-in qualifying device; add a new line, purchase and activate a new phone. If new phone paid in full, credit applied to purchase. If new phone financed, credit applied to bill in pro-rated increments for the duration of the Device Payment Plan. If the final trade-in value exceeds the cost of the new device, the difference will be refunded via check separately from the trade-in credit on your monthly bill in approximately 4 to 6 weeks. Visit [spectrummobile.com/tradein](https://spectrummobile.com/tradein) for details. Restrictions apply. Subject to change. <sup>=</sup>To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Visit [spectrummobile.com/5G](https://spectrummobile.com/5G) for details. Spectrum Internet required. ©2021 Charter Communications. All rights reserved.

SABLFPC4

BAP-2110-BMP



December 20, 2021



Invoice Number:  
Account Number:  
Security Code:

**KBAR RANCH II CDD**  
076593901122021  
0050765939-01

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1610 NO RP 20 12202021 NNNNNN 01 998255



December 30, 2021

Invoice Number: 080985202123021

Account Number: 0050809852-02

Security Code:

Service At: 10340 K-BAR RANCH PKWY  
TAMPA, FL 33647**Auto Pay Notice****Contact Us**Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)

Or, call us at 1-877-824-6249

**Summary**Services from 12/29/21 through 01/28/22  
details on following pages

|  |                 |
|--|-----------------|
| Previous Balance                         | 164.97          |
| Payments Received - Thank You            | -164.97         |
| <b>Remaining Balance</b>                 | <b>\$0.00</b>   |
| Spectrum Business™ Internet              | 124.98          |
| Spectrum Business™ Voice                 | 39.99           |
| Current Charges                          | \$164.97        |
| YOUR AUTO PAY WILL BE PROCESSED 01/15/22 |                 |
| <b>Total Due by Auto Pay</b>             | <b>\$164.97</b> |

Date Rec'd Rizzetta &amp; Co., Inc. 01/04/22

D/M approval TBN Date 1/10/22

Date entered 01.06.22

Fund 001 GL 54100 OC 4102

Check #

**Thank you for choosing Spectrum Business.**

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

**NEWS AND INFORMATION****NOTE.** Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page.**REMITTANCE PAYMENT NAME CHANGE:** The name of the company that you remit payment to for your monthly Spectrum Business services will be updated to Charter Communications. The new name is included on this month's billing statement. **To ensure your payments are received and processed on time, please update any bill-payment software or service that your business may use to reflect this new name.** You can download an updated W9 at [www.SpectrumBusiness.net/W9](http://www.SpectrumBusiness.net/W9).**Add Spectrum Business TV Essentials for only \$19.99/mo** and get the best programming, reliable service and unbeatable value. **Call 1-866-463-9897 today!****Presenting Spectrum Mobile,** the best mobile deal for your business for only \$29.99/line for 2 or more lines. Call **1-877-819-1691** to save up to 60%!

December 30, 2021

**ENVERA KBAR RANCH II CDD**

Invoice Number: 080985202123021

Account Number: 0050809852-02

Service At: 10340 K-BAR RANCH PKWY  
TAMPA, FL 33647**Total Due by Auto Pay \$164.97**CHARTER COMMUNICATIONS  
PO BOX 7195  
PASADENA, CA 91109-7195

Invoice Number: 080985202123021  
 Account Number: 0050809852-02  
 Security Code:

ENVERA KBAR RANCH II CDD

### Contact Us

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
 Or, call us at 1-877-824-6249

7635 1610 NO RP 30 12302021 NNNNNN 01 996735

## Charge Details

|                                     |               |
|-------------------------------------|---------------|
| Previous Balance                    | 164.97        |
| Payments Received - Thank You 12/17 | -164.97       |
| <b>Remaining Balance</b>            | <b>\$0.00</b> |

Payments received after 12/30/21 will appear on your next bill.

Services from 12/29/21 through 01/28/22

### Spectrum Business™ Internet

|                            |                 |
|----------------------------|-----------------|
| Spectrum Business Internet | 119.99          |
| WIRELESS INTERNET BACKUP   | 20.00           |
| Static IP 1                | 14.99           |
| Promotional Discount       | -30.00          |
|                            | <b>\$124.98</b> |

Spectrum Business™ Internet Total **\$124.98**

### Spectrum Business™ Voice

Phone Number 813-803-7074

|                         |                |
|-------------------------|----------------|
| Spectrum Business Voice | 49.99          |
| Promotional Discount    | -10.00         |
|                         | <b>\$39.99</b> |

For additional call details, please visit [SpectrumBusiness.net](https://SpectrumBusiness.net) Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Spectrum Business™ Voice Total **\$39.99**

|                              |                 |
|------------------------------|-----------------|
| <b>Current Charges</b>       | <b>\$164.97</b> |
| <b>Total Due by Auto Pay</b> | <b>\$164.97</b> |

## Billing Information

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

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

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

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

**The following taxes, fees and surcharges are included in the price of the applicable service** - Federal USF \$2.23, Florida Local CST \$2.09, Florida State CST \$1.71, Florida CST \$0.88, E911 Fee \$0.40, TRS Surcharge \$0.10, Sales Tax \$0.04.

**Voice Fees and Charges** - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit [spectrum.net/taxesandfees](https://spectrum.net/taxesandfees).

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

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

**Complaint Procedures** - You have 60 days from the billing date to register a complaint if you disagree with your charges.

Visit [Spectrum.com/stores](https://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](https://Spectrum.net/support).





Invoice Number: 080985202123021  
Account Number: 0050809852-02  
Security Code:

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1610 NO RP 30 12302021 NNNNNN 01 996735

**Authorization to Convert your Check to an Electronic Funds**

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

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



Invoice Number:  
 Account Number:  
 Security Code:

ENVERA KBAR RANCH II CDD  
 080985202123021  
 0050809852-02

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
 Or, call us at 1-877-824-6249

7635 1610 NO RP 30 12302021 NNNNNN 01 996735



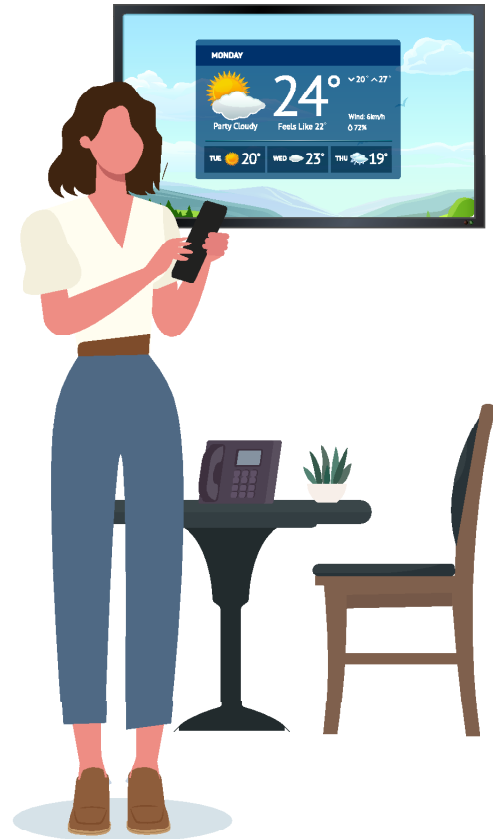
## Get the best TV solutions for your business.

### PERFECT FOR LOBBIES & BREAK ROOMS

#### Add Spectrum Business TV Essentials

Only

**\$19<sup>99</sup>**  
 /mo for 12 mos  
 when bundled<sup>‡</sup>



### Save on streaming TV service.

Get 60+ top  
HD channels

Watch popular  
lifestyle, music and  
kids programming

No cable  
box needed

**NO-HASSLE INSTALLATION • NO CONTRACTS • 24/7 SUPPORT**

**Stuck in a contract? We'll buy you out up to \$500.<sup>Ⓓ</sup>**

See how much your business can save.

**Call: 1-877-509-7211**

Or visit: [Business.Spectrum.com](https://Business.Spectrum.com)

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. ‡Spectrum Business TV Essentials \$19.99/mo.; Spectrum Business Internet subscription required. Additional taxes/fees may apply. Spectrum TV App required and is available through Apple TV, Roku or web browser (via SpectrumTV.com). SpectrumTV.com requires supported laptop/computer-based browser. Spectrum Business TV Service only accessible through Spectrum Business Internet connection at business location. Account credentials may be required to stream some TV content online. Number of channels may vary. All channels not available in all areas. Additional services are extra. ⒹContract Buyout offer is valid up to \$500. Visit Business.Spectrum.com/contractbuyout for details. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. © 2021 Charter Communications, Inc.

Invoice Number:  
Account Number:  
Security Code:

ENVERA KBAR RANCH II CDD  
080985202123021  
0050809852-02

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1610 NO RP 30 12302021 NNNNNN 01 996735



## Get the best Mobile solutions for your business.

Unlimited talk, text and data with nationwide 5G<sup>+</sup> included.<sup>o</sup>



**SAVE UP TO 60%<sup>^^</sup>**  
**ON YOUR WIRELESS BILL**

Only  
**\$29.99**  
/mo per line on 2+ lines

Reduced speeds after 20GB of usage per line.  
Spectrum Internet<sup>®</sup> required.



EASY TO SWITCH • NO CONTRACTS • NO HIDDEN FEES

Ask about our extra \$100 trade-in offer bonus.<sup>++</sup>

See how much your business can save.

**Call: 1-855-241-8040**

Or visit: [Business.Spectrum.com/mobile](https://Business.Spectrum.com/mobile)

Offer subject to change; valid to qualified business customers who have no outstanding obligation to Charter. Spectrum Business Internet Subscription required. Auto-pay required. Restrictions apply. <sup>o</sup>Unlimited: After 20 GB per line, you will experience reduced speeds for the rest of the bill cycle. Unlimited plans include up to 5 GB mobile hotspot use per line during a billing cycle, with speeds reduced down to a maximum of 600 Kbps for mobile hotspot use after 5 GB for the rest of the billing cycle for that line. 5G device needed to access 5G service. Visit [spectrummobile.com/plans](https://spectrummobile.com/plans) for details. <sup>^^</sup>Savings based on 2-line comparison of unlimited plans among major nat'l carriers as of 09/2021; prepaid excl. data usage limits vary by carrier. <sup>++</sup>Promotion requires customers to trade-in qualifying device, add a new line, purchase and activate a new phone. If new phone paid in full, credit applied to purchase. If new phone financed, credit applied to bill in pro-rated increments for the duration of the Device Payment Plan. If the final trade-in value exceeds the cost of the new device, the difference will be refunded via check separately from the trade-in credit on your monthly bill in approximately 4 to 6 weeks. Visit [spectrummobile.com/tradein](https://spectrummobile.com/tradein) for details. Restrictions apply. Subject to change. <sup>=</sup>To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Visit [spectrummobile.com/5G](https://spectrummobile.com/5G) for details. Spectrum Internet required. ©2021 Charter Communications. All rights reserved.

SABLFPC5

BAP-2110-BMD

December 30, 2021



Invoice Number:  
Account Number:  
Security Code:

ENVERA KBAR RANCH II CDD  
080985202123021  
0050809852-02

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1610 NO RP 30 12302021 NNNNNN 01 996735



December 22, 2021

Invoice Number: 085934601122221

Account Number: 0050859346-01

Security Code:

Service At: 10820 MISTFLOWER LN  
TAMPA, FL 33647-3667**Auto Pay Notice****Contact Us**Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)

Or, call us at 1-877-824-6249

**Summary**Services from 12/21/21 through 01/20/22  
details on following pages

|  |                 |
|--|-----------------|
| Previous Balance                         | 269.95          |
| Payments Received - Thank You            | -269.95         |
| <b>Remaining Balance</b>                 | <b>\$0.00</b>   |
| Spectrum Business™ Internet              | 149.98          |
| Spectrum Business™ Voice                 | 119.97          |
| Current Charges                          | \$269.95        |
| YOUR AUTO PAY WILL BE PROCESSED 01/07/22 |                 |
| <b>Total Due by Auto Pay</b>             | <b>\$269.95</b> |

Date Rec'd Rizzetta &amp; Co., Inc. 11/04/22

D/M approval TBN Date 1/10/22

Date entered 01.06.22

Fund 001 GL 57200 OC 4702

Check #

**Thank you for choosing Spectrum Business.**

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

**NEWS AND INFORMATION****NOTE.** Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page.**REMITTANCE PAYMENT NAME CHANGE:** The name of the company that you remit payment to for your monthly Spectrum Business services will be updated to Charter Communications. The new name is included on this month's billing statement. **To ensure your payments are received and processed on time, please update any bill-payment software or service that your business may use to reflect this new name.** You can download an updated W9 at [www.SpectrumBusiness.net/W9](http://www.SpectrumBusiness.net/W9).**Add Spectrum Business TV &** get the best programming with 80+ top sports, entertainment and news channels and reliable services in any weather at an unbeatable value with FREE HD at \$49.99/mo. **Call today 1-866-372-2302!****You are pre-approved to get Spectrum Mobile for only \$29.99/line** with 2 or more lines! Call **1-844-856-6095** to get the best mobile deal for your business and save up to 60%!

December 22, 2021

**K BAR RANCH II AMENITY**

Invoice Number: 085934601122221

Account Number: 0050859346-01

Service At: 10820 MISTFLOWER LN  
TAMPA, FL 33647-3667**Total Due by Auto Pay****\$269.95**CHARTER COMMUNICATIONS  
PO BOX 7195  
PASADENA, CA 91109-7195





Invoice Number:  
Account Number:  
Security Code:

K BAR RANCH II AMENITY  
085934601122221  
0050859346-01

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1610 NO RP 22 12222021 NNNNNN 01 998244

**Charge Details**

|                                     |               |
|-------------------------------------|---------------|
| Previous Balance                    | 269.95        |
| Payments Received - Thank You 12/09 | -269.95       |
| <b>Remaining Balance</b>            | <b>\$0.00</b> |

Payments received after 12/22/21 will appear on your next bill.

Services from 12/21/21 through 01/20/22

**Spectrum Business™ Internet**

|                                  |                 |
|----------------------------------|-----------------|
| Spectrum Business Internet Ultra | 199.99          |
| Static IP 1                      | 14.99           |
| Promotional Discount             | -65.00          |
|                                  | <b>\$149.98</b> |

Spectrum Business™ Internet Total **\$149.98**

**Spectrum Business™ Voice****Phone Number 813-388-9646**

|                              |                |
|------------------------------|----------------|
| Directory Listing 3 @ \$0.00 | 0.00           |
| Spectrum Business Voice      | 49.99          |
| Promotional Discount         | -10.00         |
|                              | <b>\$39.99</b> |

**Phone Number 813-388-9713**

|                         |                |
|-------------------------|----------------|
| Spectrum Business Voice | 49.99          |
| Promotional Discount    | -10.00         |
|                         | <b>\$39.99</b> |

**Phone Number 813-388-9728**

|                         |                |
|-------------------------|----------------|
| Spectrum Business Voice | 49.99          |
| Promotional Discount    | -10.00         |
|                         | <b>\$39.99</b> |

For additional call details, please visit [SpectrumBusiness.net](https://SpectrumBusiness.net) Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Spectrum Business™ Voice Total **\$119.97**

**Current Charges****\$269.95****Total Due by Auto Pay****\$269.95****Billing Information**

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

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

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

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

**The following taxes, fees and surcharges are included in the price of the applicable service** - Federal USF \$6.64, Florida Local CST \$6.23, Florida State CST \$5.09, Florida CST \$2.61, E911 Fee \$1.20, TRS Surcharge \$0.30, Sales Tax \$0.11.

**Voice Fees and Charges** - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit [spectrum.net/taxesandfees](https://spectrum.net/taxesandfees).

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

Visit [Spectrum.com/stores](https://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](https://Spectrum.net/support).



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





Invoice Number: 085934601122221  
Account Number: 0050859346-01  
Security Code:

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1610 NO RP 22 12222021 NNNNNN 01 998244

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

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

**Complaint Procedures** - You have 60 days from the billing date to register a complaint if you disagree with your charges.

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



Invoice Number:  
 Account Number:  
 Security Code:

K BAR RANCH II AMENITY  
 085934601122221  
 0050859346-01

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
 Or, call us at 1-877-824-6249

7635 1610 NO RP 22 12222021 NNNNNN 01 998244

**Spectrum**  
**BUSINESS**

# Get the best entertainment for your bar or restaurant.

## Add Spectrum Business Entertainment TV

Only

# \$49<sup>99</sup>

/mo for 12 mos  
when bundled†



Keep customers coming back for more.

Get 85+ popular  
HD channels

Choose from a variety of  
add-on packages like  
sports and music

Count on service that's  
reliable in any weather

**NO-HASSLE INSTALLATION • NO CONTRACTS • 24/7 SUPPORT**

**Stuck in a contract? We'll buy you out up to \$500.◇**

See how much your business can save.

## Call: 1-844-300-3138

Or visit: [Business.Spectrum.com](https://Business.Spectrum.com)

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. †\$49.99 TV offer is for 12 mos. when bundled w/ Internet or Voice & incl. Spectrum Business Entertainment TV. Taxes, fees and surcharges (bdcst surcharge up to \$16.45 mo.) extra and subject to change during and after the term; equipment and additional services are extra. Number of channels may vary. ◇Contract Buyout offer is valid up to \$500. Visit [Business.Spectrum.com/contractbuyout](https://Business.Spectrum.com/contractbuyout) for details. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. © 2021 Charter Communications, Inc.

BAP-2110-BRV

SABLFP00

Invoice Number:  
 Account Number:  
 Security Code:

K BAR RANCH II AMENITY  
 085934601122221  
 0050859346-01

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
 Or, call us at 1-877-824-6249

7635 1610 NO RP 22 12222021 NNNNNN 01 998244



## Get the best Mobile solutions for your business.

Unlimited talk, text and data with nationwide 5G<sup>+</sup> included.<sup>o</sup>



**SAVE UP TO 60%<sup>^^</sup>**  
**ON YOUR WIRELESS BILL**

Only

**\$29<sup>99</sup>**

/mo per line on 2+ lines

Reduced speeds after 20GB of usage per line.  
 Spectrum Internet<sup>®</sup> required.



EASY TO SWITCH • NO CONTRACTS • NO HIDDEN FEES

Ask about our extra \$100 trade-in offer bonus.<sup>++</sup>

See how much your business can save.

**Call: 1-855-251-3927**

Or visit: [Business.Spectrum.com/mobile](https://Business.Spectrum.com/mobile)

Offer subject to change; valid to qualified business customers who have no outstanding obligation to Charter. Spectrum Business Internet Subscription required. Auto-pay required. Restrictions apply. <sup>o</sup>Unlimited: After 20 GB per line, you will experience reduced speeds for the rest of the bill cycle. Unlimited plans include up to 5 GB mobile hotspot use per line during a billing cycle, with speeds reduced down to a maximum of 600 Kbps for mobile hotspot use after 5 GB for the rest of the billing cycle for that line. 5G device needed to access 5G service. Visit [spectrummobile.com/plans](https://spectrummobile.com/plans) for details. <sup>^^</sup>Savings based on 2-line comparison of unlimited plans among major nat'l carriers as of 09/2021; prepaid excl. data usage limits vary by carrier. <sup>++</sup>Promotion requires customers to trade-in qualifying device; add a new line, purchase and activate a new phone. If new phone paid in full, credit applied to purchase. If new phone financed, credit applied to bill in pro-rated increments for the duration of the Device Payment Plan. If the final trade-in value exceeds the cost of the new device, the difference will be refunded via check separately from the trade-in credit on your monthly bill in approximately 4 to 6 weeks. Visit [spectrummobile.com/tradein](https://spectrummobile.com/tradein) for details. Restrictions apply. Subject to change. <sup>=</sup>To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Visit [spectrummobile.com/5G](https://spectrummobile.com/5G) for details. Spectrum Internet required. ©2021 Charter Communications. All rights reserved.

SABLFPC4

BAP-2110-BMP

December 22, 2021



Invoice Number:  
Account Number:  
Security Code:

K BAR RANCH II AMENITY  
085934601122221  
0050859346-01

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1610 NO RP 22 12222021 NNNNNN 01 998244



December 23, 2021

Invoice Number: 085978601122321

Account Number: 0050859786-01

Security Code:

Service At: 19292 MOSSY PINE DR  
TAMPA, FL 33647**Auto Pay Notice****Contact Us**Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)

Or, call us at 1-877-824-6249

**Summary** *Services from 12/22/21 through 01/21/22  
details on following pages*

|   |                 |
|---|-----------------|
| Previous Balance                                | 169.98          |
| Payments Received - Thank You                   | -169.98         |
| <b>Remaining Balance</b>                        | <b>\$0.00</b>   |
| Spectrum Business™ Internet                     | 169.98          |
| Current Charges                                 | \$169.98        |
| <i>YOUR AUTO PAY WILL BE PROCESSED 01/08/22</i> |                 |
| <b>Total Due by Auto Pay</b>                    | <b>\$169.98</b> |

**NEWS AND INFORMATION**

**REMITTANCE PAYMENT NAME CHANGE:** The name of the company that you remit payment to for your monthly Spectrum Business services will be updated to Charter Communications. The new name is included on this month's billing statement. **To ensure your payments are received and processed on time, please update any bill-payment software or service that your business may use to reflect this new name.** You can download an updated W9 at [www.SpectrumBusiness.net/W9](http://www.SpectrumBusiness.net/W9).



Date Rec'd Rizzetta & Co., Inc. 01/04/22  
D/M approval TBN Date 1/10/22  
Date entered 01.06.22  
Fund 001 GL 54100 OC 4102  
Check # \_\_\_\_\_

**Thank you for choosing Spectrum Business.**

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

December 23, 2021

**K-BAR RANCH II - MOSSY PINE-GATE**

Invoice Number: 085978601122321

Account Number: 0050859786-01

Service At: 19292 MOSSY PINE DR  
TAMPA, FL 33647**Total Due by Auto Pay** **\$169.98**CHARTER COMMUNICATIONS  
PO BOX 7195  
PASADENA, CA 91109-7195



Invoice Number:  
Account Number:  
Security Code:

K-BAR RANCH II - MOSSY PINE-GATE  
085978601122321  
0050859786-01

### Contact Us

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1610 NO RP 23 12232021 NNNNNN 01 999402

### Charge Details

|                                     |               |
|-------------------------------------|---------------|
| Previous Balance                    | 169.98        |
| Payments Received - Thank You 12/10 | -169.98       |
| <b>Remaining Balance</b>            | <b>\$0.00</b> |

Payments received after 12/23/21 will appear on your next bill.

Services from 12/22/21 through 01/21/22

### Spectrum Business™ Internet

|                                  |                 |
|----------------------------------|-----------------|
| Spectrum Business Internet Ultra | 199.99          |
| WIRELESS INTERNET BACKUP         | 20.00           |
| Static IP 1                      | 14.99           |
| Promotional Discount             | -65.00          |
|                                  | <b>\$169.98</b> |

Spectrum Business™ Internet Total **\$169.98**

**Current Charges** **\$169.98**  
**Total Due by Auto Pay** **\$169.98**

### Billing Information

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

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

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

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

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

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

### Authorization to Convert your Check to an Electronic Funds

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

**Complaint Procedures** - You have 60 days from the billing date to register a complaint if you disagree with your charges.



Visit [Spectrum.com/stores](https://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](https://Spectrum.net/support).



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





January 2, 2022  
Invoice Number: 087769701010222  
Account Number: 0050877697-01  
Security Code:  
Service At: 10528 MISTFLOWER LN  
TAMPA, FL 33647-3544

## Auto Pay Notice

### Contact Us

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

### Summary Services from 01/01/22 through 01/31/22 details on following pages

|  |                 |
|--|-----------------|
| Previous Balance                         | 149.98          |
| Payments Received - Thank You            | -149.98         |
| <b>Remaining Balance</b>                 | <b>\$0.00</b>   |
| Spectrum Business™ Internet              | 149.98          |
| Current Charges                          | \$149.98        |
| YOUR AUTO PAY WILL BE PROCESSED 01/18/22 |                 |
| <b>Total Due by Auto Pay</b>             | <b>\$149.98</b> |

Date Rec'd Rizzetta & Co., Inc. 01/04/22  
D/M approval TBN Date 1/10/22  
Date entered 01.06.22  
Fund 001 GL 54100 OC 4102  
Check #

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652  
7635 1610 NO RP 02 01022022 NNNNNN 01 996538

K-BAR RANCH 2 GATE  
3434 COLWELL AVE  
STE 200  
TAMPA FL 33614-8390

## NEWS AND INFORMATION

**Add Spectrum Business Voice &** get reliable business phone service at an unbeatable value. Just \$29.99/mo for each line. **Call 1-866-631-0624 today!**

**Add Spectrum Business TV Essentials for only \$19.99/mo** and get the best programming, reliable service and unbeatable value. **Call 1-866-463-9897 today!**

**Presenting Spectrum Mobile**, the best mobile deal for your business for only \$29.99/line for 2 or more lines. Call **1-877-819-1691** to save up to 60%!



January 2, 2022

### K-BAR RANCH 2 GATE

Invoice Number: 087769701010222  
Account Number: 0050877697-01  
Service At: 10528 MISTFLOWER LN  
TAMPA, FL 33647-3544

**Total Due by Auto Pay \$149.98**

CHARTER COMMUNICATIONS  
PO BOX 7195  
PASADENA, CA 91109-7195

0001000100508776970129014998



Invoice Number: 087769701010222  
 Account Number: 0050877697-01  
 Security Code:

K-BAR RANCH 2 GATE

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
 Or, call us at 1-877-824-6249

7635 1610 NO RP 02 01022022 NNNNNN 01 996538

**Charge Details**

|                                     |               |
|-------------------------------------|---------------|
| Previous Balance                    | 149.98        |
| Payments Received - Thank You 12/19 | -149.98       |
| <b>Remaining Balance</b>            | <b>\$0.00</b> |

Payments received after 01/02/22 will appear on your next bill.

Services from 01/01/22 through 01/31/22

**Spectrum Business™ Internet**

|                                  |                 |
|----------------------------------|-----------------|
| Spectrum Business Internet Ultra | 199.99          |
| Static IP 1                      | 14.99           |
| Promotional Discount             | -65.00          |
|                                  | <b>\$149.98</b> |

Spectrum Business™ Internet Total **\$149.98**

**Current Charges** **\$149.98**  
**Total Due by Auto Pay** **\$149.98**

**Billing Information**

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

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

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

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

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

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

**Authorization to Convert your Check to an Electronic Funds**

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

**Complaint Procedures** - You have 60 days from the billing date to register a complaint if you disagree with your charges.



Visit [Spectrum.com/stores](https://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](https://Spectrum.net/support).



Invoice Number:  
Account Number:  
Security Code:

K-BAR RANCH 2 GATE  
087769701010222  
0050877697-01

**Contact Us**

Visit us at [SpectrumBusiness.net](https://www.SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1610 NO RP 02 01022022 NNNNNN 01 996538



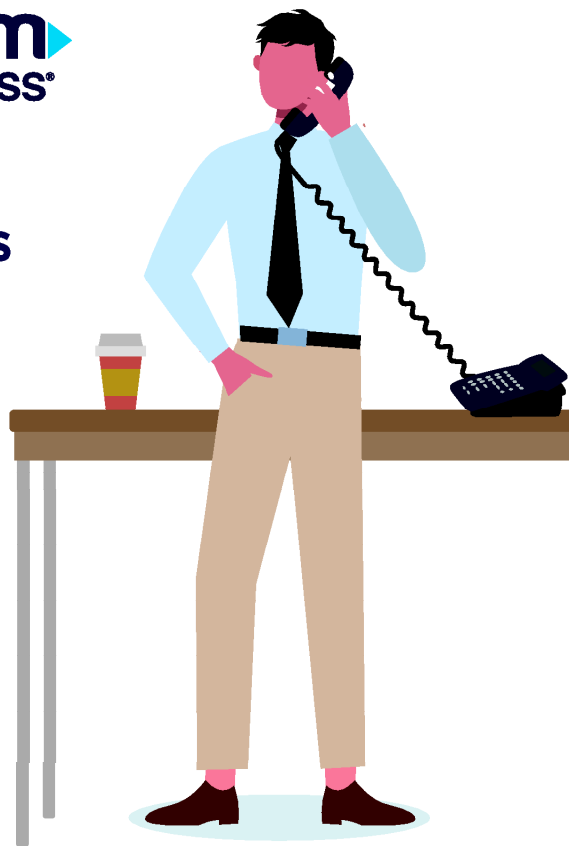
## Get the best Phone solutions for your business.

### Add Spectrum Business Voice

Only

**\$29<sup>99</sup>**

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



Save on superior Business Phone service.

**FREE** unlimited local and  
long distance calling

**FREE** 35+ advanced features  
including Call Forwarding,  
Voicemail to Email and more

No contracts, added taxes  
or hidden fees

**NO-HASSLE INSTALLATION • 30-DAY MONEY-BACK GUARANTEE<sup>‡</sup> • 24/7 SUPPORT**

**Stuck in a contract? We'll buy you out up to \$500.<sup>§</sup>**

See how much your business can save.

**Call: 1-888-531-8807**

Or visit: [Business.Spectrum.com](https://www.Business.Spectrum.com)

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. \*\*\$29.99 Voice offer is for 12 mos. & incl. one business phone line w/ unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada plus 2,000 long-distance minutes to Mexico. Includes phone taxes, charges and fees. Other telephone services may have corresponding taxes and rates. †View [Business.Spectrum.com/guarantee](https://www.Business.Spectrum.com/guarantee) for details about the 30-Day Customer Satisfaction Guarantee. §Contract Buyout offer is valid up to \$500. Visit [Business.Spectrum.com/contractbuyout](https://www.Business.Spectrum.com/contractbuyout) for details. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. © 2021 Charter Communications, Inc.

Invoice Number:  
 Account Number:  
 Security Code:

K-BAR RANCH 2 GATE  
 087769701010222  
 0050877697-01

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
 Or, call us at 1-877-824-6249

7635 1610 NO RP 02 01022022 NNNNNN 01 996538



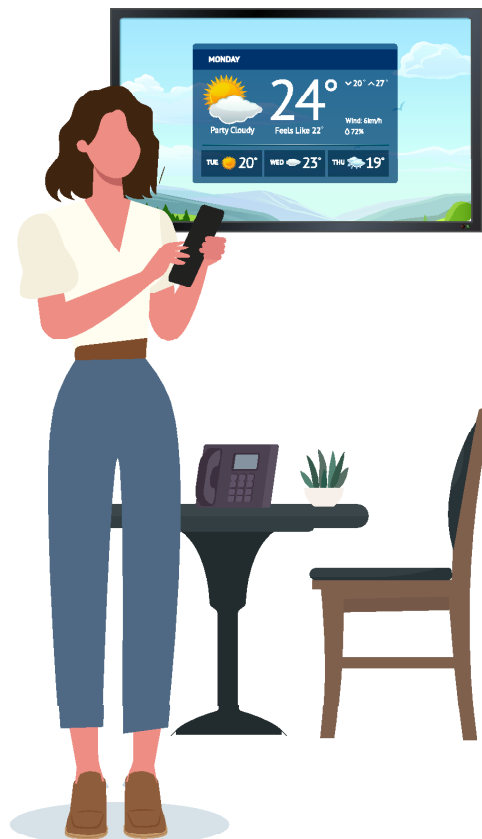
## Get the best TV solutions for your business.

### PERFECT FOR LOBBIES & BREAK ROOMS

#### Add Spectrum Business TV Essentials

Only

**\$19<sup>99</sup>**  
 /mo for 12 mos  
 when bundled<sup>‡</sup>



### Save on streaming TV service.

Get 60+ top  
HD channels

Watch popular  
lifestyle, music and  
kids programming

No cable  
box needed

**NO-HASSLE INSTALLATION • NO CONTRACTS • 24/7 SUPPORT**

**Stuck in a contract? We'll buy you out up to \$500.<sup>Ⓓ</sup>**

See how much your business can save.

**Call: 1-877-509-7211**

Or visit: [Business.Spectrum.com](https://Business.Spectrum.com)

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. <sup>§</sup>Spectrum Business TV Essentials \$19.99/mo.; Spectrum Business Internet subscription required. Additional taxes/fees may apply. Spectrum TV App required and is available through Apple TV, Roku or web browser (via SpectrumTV.com). SpectrumTV.com requires supported laptop/computer-based browser. Spectrum Business TV Service only accessible through Spectrum Business Internet connection at business location. Account credentials may be required to stream some TV content online. Number of channels may vary. All channels not available in all areas. Additional services are extra. <sup>Ⓓ</sup>Contract Buyout offer is valid up to \$500. Visit [Business.Spectrum.com/contractbuyout](https://Business.Spectrum.com/contractbuyout) for details. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. © 2021 Charter Communications, Inc.

Invoice Number:  
Account Number:  
Security Code:

K-BAR RANCH 2 GATE  
087769701010222  
0050877697-01

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1610 NO RP 02 01022022 NNNNNN 01 996538



## Get the best Mobile solutions for your business.

Unlimited talk, text and data with nationwide 5G<sup>+</sup> included.<sup>o</sup>



**SAVE UP TO 60%<sup>^^</sup>**  
**ON YOUR WIRELESS BILL**

Only  
**\$29.99**  
/mo per line on 2+ lines

Reduced speeds after 20GB of usage per line.  
Spectrum Internet<sup>®</sup> required.



EASY TO SWITCH • NO CONTRACTS • NO HIDDEN FEES

Ask about our extra \$100 trade-in offer bonus.<sup>++</sup>

See how much your business can save.

**Call: 1-855-241-8040**

Or visit: [Business.Spectrum.com/mobile](https://Business.Spectrum.com/mobile)

Offer subject to change; valid to qualified business customers who have no outstanding obligation to Charter. Spectrum Business Internet Subscription required. Auto-pay required. Restrictions apply. <sup>o</sup>Unlimited: After 20 GB per line, you will experience reduced speeds for the rest of the bill cycle. Unlimited plans include up to 5 GB mobile hotspot use per line during a billing cycle, with speeds reduced down to a maximum of 600 Kbps for mobile hotspot use after 5 GB for the rest of the billing cycle for that line. 5G device needed to access 5G service. Visit [spectrummobile.com/plans](https://spectrummobile.com/plans) for details. <sup>^^</sup>Savings based on 2-line comparison of unlimited plans among major nat'l carriers as of 09/2021; prepaid excl. data usage limits vary by carrier. <sup>++</sup>Promotion requires customers to trade-in qualifying device, add a new line, purchase and activate a new phone. If new phone paid in full, credit applied to purchase. If new phone financed, credit applied to bill in pro-rated increments for the duration of the Device Payment Plan. If the final trade-in value exceeds the cost of the new device, the difference will be refunded via check separately from the trade-in credit on your monthly bill in approximately 4 to 6 weeks. Visit [spectrummobile.com/tradein](https://spectrummobile.com/tradein) for details. Restrictions apply. Subject to change. <sup>=</sup>To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Visit [spectrummobile.com/5G](https://spectrummobile.com/5G) for details. Spectrum Internet required. ©2021 Charter Communications. All rights reserved.

SABLFPC5

BAP-2110-BMD

January 2, 2022



Invoice Number:  
Account Number:  
Security Code:

K-BAR RANCH 2 GATE  
087769701010222  
0050877697-01

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1610 NO RP 02 01022022 NNNNNN 01 996538





January 11, 2022  
Invoice Number: 089483501011122  
Account Number: 0050894835-01  
Security Code:  
Service At: 10821 MISTFLOWER LN  
TAMPA, FL 33647-3667

## Auto Pay Notice

### Contact Us

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

### Summary

Services from 01/10/22 through 02/09/22  
details on following pages

|  |                 |
|--|-----------------|
| Previous Balance                         | 174.98          |
| Payments Received - Thank You            | -174.98         |
| <b>Remaining Balance</b>                 | <b>\$0.00</b>   |
| Spectrum Business™ Internet              | 174.98          |
| One-Time Charges                         | 0.00            |
| Current Charges                          | \$174.98        |
| YOUR AUTO PAY WILL BE PROCESSED 01/27/22 |                 |
| <b>Total Due by Auto Pay</b>             | <b>\$174.98</b> |

## NEWS AND INFORMATION

### IMPORTANT BILLING UPDATE

At Spectrum Business, we work hard on your behalf to keep prices as low as possible. We value your business and are committed to providing you with the latest products and technology. Despite our best efforts, rising costs have impacted our pricing.

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

- Static IP will increase by \$5/mo.



Date Rec'd Rizzetta & Co., Inc. 01/01/22  
D/M approval TBN Date 1/21/22  
Date entered 01.20.22  
Fund 001 GL 54100 OC 4102  
Check #

### Thank you for choosing Spectrum Business.

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652  
7635 1610 NO RP 11 01112022 NNNNNN 01 999508

K BAR RANCH II CDD-GATE  
3434 COLWELL AVE  
STE 200  
TAMPA FL 33614-8390

January 11, 2022

### K BAR RANCH II CDD-GATE

Invoice Number: 089483501011122  
Account Number: 0050894835-01  
Service At: 10821 MISTFLOWER LN  
TAMPA, FL 33647-3667

**Total Due by Auto Pay \$174.98**

CHARTER COMMUNICATIONS  
PO BOX 7195  
PASADENA, CA 91109-7195

0001000100508948350177017498

Invoice Number: 089483501011122  
 Account Number: 0050894835-01  
 Security Code:

K BAR RANCH II CDD-GATE

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
 Or, call us at 1-877-824-6249

7635 1610 NO RP 11 01112022 NNNNNN 01 999508

**Charge Details**

|                               |       |               |
|-------------------------------|-------|---------------|
| Previous Balance              |       | 174.98        |
| Payments Received - Thank You | 12/28 | -174.98       |
| <b>Remaining Balance</b>      |       | <b>\$0.00</b> |

Payments received after 01/11/22 will appear on your next bill.

Services from 01/10/22 through 02/09/22

**Spectrum Business™ Internet**

|                                  |  |                 |
|----------------------------------|--|-----------------|
| Spectrum Business Internet Ultra |  | 199.99          |
| WIRELESS INTERNET BACKUP         |  | 20.00           |
| Static IP 1                      |  | 14.99           |
| Promotional Discount             |  | -60.00          |
|                                  |  | <b>\$174.98</b> |

Spectrum Business™ Internet Total **\$174.98**

**One-Time Charges**

|                               |       |               |
|-------------------------------|-------|---------------|
| Promotional Discount          | 01/10 | 0.00          |
| <b>One-Time Charges Total</b> |       | <b>\$0.00</b> |

**Current Charges** **\$174.98**  
**Total Due by Auto Pay** **\$174.98**

**Billing Information**

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

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

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

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

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

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

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

**Complaint Procedures** - You have 60 days from the billing date to register a complaint if you disagree with your charges.



Visit [Spectrum.com/stores](https://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](https://Spectrum.net/support).







City of Tampa Utilities  
P.O. Box 30191  
Tampa, FL 33630-3191

Amount Now Due

\$7.55  
Make Check Payable:  
City of Tampa Utilities

Your Account Number  
2282015



BILL DATE: 01/11/2022  
PAY NEW CHARGES BY: 02/01/2022

RECEIVED

JAN 17 2022



5582  
K BAR RANCH II CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

00002282015 0000000755

TO ENSURE PROMPT CREDIT PLEASE RETURN THE ABOVE PORTION OF BILL WITH YOUR PAYMENT.



K BAR RANCH II CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614

BILL DATE: 01/11/2022

Service For:

K BAR RANCH II CDD  
10352 K BAR RANCH PKWY

SERVICE TO: 01/06/2022

| Meter Number             | Meter Readings |          | Days of Service | CCF (100 cu ft) | Gallons (1000's) |
|--------------------------|----------------|----------|-----------------|-----------------|------------------|
|                          | Current        | Previous |                 |                 |                  |
| 17066993 IRR             | 19             | 18       | 31              | 1               | 1                |
| LAST BILLING             |                |          |                 |                 | 7.55             |
| LESS PAYMENTS            |                |          |                 |                 | 7.55CR           |
| WATER BASE CHARGE 5/8"   |                |          |                 | 1 Meter @ 4.00  | 4.00             |
| IRRIGATION TIER 1 CHARGE |                |          |                 | 1.0 @ 2.86      | 2.86             |
| TBW PASS-THROUGH         |                |          |                 | 1.0 @ 0.00      | 0.00             |
| WATER SUBTOTAL           |                |          |                 | 6.86            |                  |
| UTILITY TAX 10%          |                |          |                 |                 | 0.69             |

Amount Now Due

\$7.55

Your Account Number

2282015

Water Customer Class

COMMERCIAL

Water Usage History

| Months | Gallons (1000's) |
|--------|------------------|
| JAN    | 1                |
| DEC    | 1                |
| NOV    | 1                |
| OCT    | 1                |
| SEP    | 0                |
| AUG    | 1                |
| JUL    | 1                |
| JUN    | 0                |
| MAY    | 1                |
| APR    | 1                |
| MAR    | 0                |
| FEB    | 1                |
| JAN    | 0                |

Date Rec'd Rizzetta & Co., Inc. 01.17.22

D/M approval TBN Date 01/21/22

Date entered 01.20.22

Fund <sup>001</sup> GL 53600 OC 4301

Check #

See Reverse Side for additional information

Pay This Amount \$7.55

PLEASE PAY BY DUE DATE OF 02/01/2022





City of Tampa Utilities  
P.O. Box 30191  
Tampa, FL 33630-3191

Amount Now Due

\$110.07

Make Check Payable:  
City of Tampa Utilities

Your Account Number

2287182



BILL DATE: 01/11/2022

PAY NEW CHARGES BY: 02/01/2022

RECEIVED

JAN 17 2022



5578



K-BAR RANCH COMMUNITY DEVELOP  
C/O K-BAR RANCH 2 CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

00002287182 0000011007

TO ENSURE PROMPT CREDIT PLEASE RETURN THE ABOVE PORTION OF BILL WITH YOUR PAYMENT.



K-BAR RANCH COMMUNITY DEVELOP  
C/O K-BAR RANCH 2 CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614

BILL DATE: 01/11/2022

Service For:

K-BAR RANCH COMMUNITY DEVELOP  
10820 MISTFLOWER LN

SERVICE TO: 01/06/2022

| Meter Number             |       | Meter Readings |          | Days of Service | CCF (100 cu ft) | Gallons (1000's) |
|--------------------------|-------|----------------|----------|-----------------|-----------------|------------------|
|                          |       | Current        | Previous |                 |                 |                  |
| 19073747                 | WATER | 243            | 242      | 30              | 1               | 1                |
| 19073745                 | WATER | 704            | 684      | 30              | 20              | 15               |
| LAST BILLING             |       |                |          |                 |                 | 235.91           |
| LESS PAYMENTS            |       |                |          |                 |                 | 235.91CR         |
| WATER BASE CHARGE 1 1/2" |       |                |          |                 |                 | 40.00            |
| WATER TIER 1 CHARGE      |       |                |          |                 |                 | 60.06            |
| TBW PASS-THROUGH         |       |                |          |                 |                 | 0.00             |
| WATER SUBTOTAL           |       |                |          |                 |                 | 100.06           |
| UTILITY TAX 10%          |       |                |          |                 |                 | 10.01            |

Amount Now Due

\$110.07

Your Account Number

2287182

Water Customer Class

COMMERCIAL

Water Usage History

| Months | Gallons (1000's) |
|--------|------------------|
| JAN    | 16               |
| DEC    | 46               |
| NOV    | 40               |
| OCT    | 33               |
| SEP    | 35               |
| AUG    | 15               |
| JUL    | 25               |
| JUN    | 16               |
| MAY    | 21               |
| APR    | 10               |
| MAR    | 13               |
| FEB    | 13               |
| JAN    | 11               |

Date Rec'd Rizzetta & Co., Inc. 01.17.22

D/M approval TBN Date 1/21/22

Date entered 01.20.22

Fund 001 GL 53600 OC 4301

Check #

See Reverse Side for additional information

Pay This Amount

\$110.07

PLEASE PAY BY DUE DATE OF 02/01/2022

Certificate #: 39-8017923158-4 SALES AND USE TAX RETURN

Florida

1. Gross Sales

2. Exempt Sales

HD/PM Date: / /

3. Taxable Amount

DR-15 R. 01/20  
4. Tax Due

A. Sales/Services/Electricity

B. Taxable Purchases

C. Commercial Rentals

D. Transient Rentals

E. Food &amp; Beverage Vending

|  |   |         |       |
|--|---|---------|-------|
| 1195.35  | . | 1195.35 | 89.65 |
| Include use tax on Internet / out-of-state untaxed purchases → |   |         |       |
| .  | . | .       | .     |
| .  | . | .       | .     |
| .  | . | .       | .     |

Surtax Rate: .0150

Reporting Period:  
DEC 2021

K-BAR RANCH II COMMUNITY DEVELOPMENT DIS  
12750 CITRUS PARK LN STE 115  
TAMPA FL 33625-3784



FLORIDA DEPARTMENT OF REVENUE  
5050 W TENNESSEE ST  
TALLAHASSEE FL 32399-0120

5. Total Amount of Tax Due

6. Less Lawful Deductions

7. Net Tax Due

8. Less Est Tax Pd / DOR Cr Memo

9. Plus Est Tax Due Current Month

10. Amount Due

11. Less Collection Allowance

12. Plus Penalty

13. Plus Interest

14. Amount Due with Return

E-file/E-pay Only

Due: JAN 01 2022

Late After: JAN 20 2022

0500 0 20211231 0001003031 3 4000001792 3158 8

Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

*Taylor Nielsen*  
Signature of Taxpayer

1/12/22  
Date

*Tiffany Judd*  
Signature of Preparer

Date

Telephone Number

Telephone Number

813 793 8806

## Discretionary Sales Surtax ( Lines 15(a) through 15(d) )

|  |        |       |
|--|--------|-------|
| 15(a). Exempt Amount of Items Over \$5,000 (included in Column 3) .....  | 15(a). |       |
| 15(b). Other Taxable Amounts NOT Subject to Surtax (included in Column 3) .....                                | 15(b). |       |
| 15(c). Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3) ..... | 15(c). |       |
| 15(d). Total Amount of Discretionary Sales Surtax Due (included in Column 4) .....                             | 15(d). | 17.93 |
| 16. Hope Scholarship Credits (included in Line 6) .....  | 16.    |       |
| 17. Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A) .....                          | 17.    |       |
| 18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A) .....                             | 18.    |       |
| 19. Taxable Sales from Amusement Machines (included in Line A) .....   | 19.    |       |
| 20. Rural or Urban High Crime Area Job Tax Credits .....   | 20.    |       |
| 21. Other Authorized Credits .....   | 21.    |       |

## REMIT TO:



Commercial Cleaning Services

OFFICE PRIDE BILLING SERVICE

3450 East Lake Road, Suite 202

Palm Harbor, FL 34685

(727) 626-2455

## INVOICE

Customer Number: KBAR0001

Invoice Number: Inv-59426

Invoice Date: 12-01-2021

Due Date: 12/16/2021

**Bill To:** K-Bar Ranch II CCD  
5844 Old Pasco Road, STE 100  
Wesley Chapel, FL 33544

**Service Location:** K-Bar Ranch II CCD  
ATTN: Bryan Radcliff  
5844 Old Pasco Road, STE 100  
Wesley Chapel, FL 33544

All Office Pride Franchises are independently owned and operated.

| Reference – P.O. No.   | Terms                           | Due Date   | Franchise  |
|--|---------------------------------|------------|------------|
|  | Net 15                          | 12/16/2021 | F0214      |
| Quantity   | Description                     | Rate       | Amount     |
| 1  | Day Porter Services 2x per week | \$1,363.95 | \$1,363.95 |
| SUBTOTAL   |                                 |            | \$1,363.95 |
| Sales Tax  |                                 |            | \$0.00     |
| TOTAL  |                                 |            | \$1,363.95 |
| PAYMENT/CREDIT APPLIED   |                                 |            | \$0.00     |
| AMOUNT DUE   |                                 |            | \$1,363.95 |
| Reference Inv-59426 with your payment to ensure prompt and accurate application. |                                 |            |            |

We offer Direct Debit and ACH for your monthly payment at no cost. Please call the office or email [eft@officepride.com](mailto:eft@officepride.com) to request a form.

| Current    | 1 – 30 days<br>overdue | 31 – 60 days<br>overdue | 61 – 90 days<br>overdue | 91 days<br>overdue | Total      |
|------------|------------------------|-------------------------|-------------------------|--------------------|------------|
| \$1,363.95 | \$0.00                 | \$0.00                  | \$0.00                  | \$0.00             | \$1,363.95 |

Date Rec'd Rizzetta &amp; Co., Inc. 12.02.21

D/M approval TBN Date 12/6/21

Date entered 12.02.21

Fund 001 GL 57200 OC 4706

Check #

This invoice is generated by Office Pride Billing Services, Inc., a 3rd party billing service company. Agreement for and performance of service is between the customer and the local independently owned and operated Office Pride Franchise.



## REMIT TO:



Commercial Cleaning Services

OFFICE PRIDE BILLING SERVICE

3450 East Lake Road, Suite 202

Palm Harbor, FL 34685

(727) 626-2455

## INVOICE

Customer Number: KBAR0001

Invoice Number: Inv-64739

Invoice Date: 01-01-2022

Due Date: 01/16/2022

**Bill To:** K-Bar Ranch II CCD  
5844 Old Pasco Road, STE 100  
Wesley Chapel, FL 33544

**Service Location:** K-Bar Ranch II CCD  
ATTN: Bryan Radcliff  
5844 Old Pasco Road, STE 100  
Wesley Chapel, FL 33544

All Office Pride Franchises are independently owned and operated.

| Reference – P.O. No.   | Terms                           | Due Date   | Franchise  |
|--|---------------------------------|------------|------------|
|  | Net 15                          | 01/16/2022 | F0214      |
| Quantity   | Description                     | Rate       | Amount     |
| 1  | Day Porter Services 2x per week | \$1,363.95 | \$1,363.95 |
| SUBTOTAL   |                                 |            | \$1,363.95 |
| Sales Tax  |                                 |            | \$0.00     |
| TOTAL  |                                 |            | \$1,363.95 |
| PAYMENT/CREDIT APPLIED   |                                 |            | \$0.00     |
| AMOUNT DUE   |                                 |            | \$1,363.95 |
| Reference Inv-64739 with your payment to ensure prompt and accurate application. |                                 |            |            |

We offer Direct Debit and ACH for your monthly payment at no cost. Please call the office or email [eft@officepride.com](mailto:eft@officepride.com) to request a form.

| Current    | 1 – 30 days<br>overdue | 31 – 60 days<br>overdue | 61 – 90 days<br>overdue | 91 days<br>overdue | Total      |
|------------|------------------------|-------------------------|-------------------------|--------------------|------------|
| \$1,363.95 | \$1,363.95             | \$0.00                  | \$0.00                  | \$0.00             | \$2,727.90 |

Date Rec'd Rizzetta &amp; Co., Inc. 01.03.22

D/M approval TBN Date 1/10/22

Date entered 01.06.22

Fund<sup>001</sup> GL 57200 OC 4706

Check #

This invoice is generated by Office Pride Billing Services, Inc., a 3rd party billing service company. Agreement for and performance of service is between the customer and the local independently owned and operated Office Pride Franchise.



Horner Environmental Professionals, Inc  
4252 Hay Road  
Lutz, FL 33559  
TEL: 813-907-9500

# Invoice

| Date       | Invoice No. |
|------------|-------------|
| 12/17/2021 | 218028      |

**Bill To**

K-Bar Ranch II CDD  
5844 Old Pasco Rd., Suite 100  
Wesley Chapel, Florida 33544

Project Name: Aquatics K-Bar Ranch II CDD

Billing Period: November 2021

**Service Description**

Parcels: A, C, K, L, M

Routine (monthly) inspections of ponds, sumps and flood comp areas.

Application of approved aquatic herbicides for the control of all non-native/nuisance aquatic vegetation including control of exotic/nuisance perimeter vegetation.

Trash removal and monthly reporting as needed.

Client coordination as needed.

Date Rec'd Rizzetta & Co., Inc. 12.30.21

D/M approval TBN Date 1/10/22

Date entered 01.06.22

Fund 001 GL 53800 OC 4614

Check # \_\_\_\_\_

**Balance Due: \$430.78**

**Thank you for the opportunity to assist you with this project.**

# Illuminations Holiday Lighting

Invoice 1121221

8606 Herons Cove Pl  
Tampa, FL 33647  
Tim Gay

(813) 334-4827

**TO:**

K-Bar Ranch II CDD  
c/o Rizzetta & Co  
3434 Colwell Ave; Ste 200  
Tampa, FL 33614

(813) 994-1001

**JOB DESCRIPTION**

Holiday Lighting and Decoration for K-Bar Ranch II CDD

**ITEMIZED ESTIMATE: TIME AND MATERIALS**

**AMOUNT**

|               |   |                                    |                   |
|---------------|---|------------------------------------|-------------------|
|               | <b>Clubhouse</b>  |                                    |                   |
|               | Install clear, warm white C9s outlining front edge of clubhouse, all peaks and dormers            |                                    | \$2,250.00        |
|               | Install 1 x 36" wreath with lights and bows on center peak of clubhouse                           |                                    |                   |
| Main Entrance | <b>Kinnan St and Kbar Ranch Parkway</b>   |                                    | \$2,000.00        |
|               | Install 2 x 36" lit wreaths with bows on monument columns   |                                    |                   |
|               | Install lighted garland with bows over entrance sign wall   |                                    |                   |
|               | Install clear C9s on top of entry monument column caps one each on either side of sign            |                                    |                   |
| Entrances     | <b>Hawk Valley; Briar Brook; Redwood Point; Winsome Manor; Mossy Point; Old Spanish; Sundrift</b> |                                    |                   |
|               |   | \$1250 per entrance<br>7 entrances | \$8,750.00        |
|               | Install 2 x 36" lit wreaths with bows on monument columns   |                                    |                   |
|               | Install lighted garland with bows over entrance sign wall   |                                    |                   |
|               | Install clear C9s on top of entry monument column caps  |                                    |                   |
|               |   | <b>TOTAL</b>                       | \$13,000.00       |
|               | 50% Deposit   | <b>DEPOSIT PAID</b>                | \$6,500.00        |
|               |   | <b>BALANCE DUE</b>                 | <b>\$6,500.00</b> |

\* Price includes rental of materials, lift, labor, installation, service and removal.

\* Please note: Loss of material due to theft or vandalism is reimbursable at cost

\* Remaining balance of project due upon receipt of invoice after installation.

**\* MAKE CHECK PAYABLE TO: ILLUMINATIONS HOLIDAY LIGHTING**

Tim Gay  
PREPARED BY

Date Rec'd Rizzetta & Co., Inc. 01/04/22

D/M approval \_\_\_\_\_ Date \_\_\_\_\_

Date entered 01.06.22

Fund 001 GL 53900 OC 4630

Check # \_\_\_\_\_

12/31/2021  
DATE

**K-Bar II CDD****Clubhouse Debit Card**

Limit \$1,500.00

**Date:**

1/6/2022

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

|          |               |                                    |                 | Clubhouse                         | Clubhouse             | Clubhouse                                 | Clubhouse          |
|----------|---------------|------------------------------------|-----------------|-----------------------------------|-----------------------|---|--------------------|
|          |               |                                    |                 | Clubhouse<br>Programs &<br>Events | Clubhouse<br>Supplies | Tennis Court<br>Maintenance<br>& Supplies | Office<br>Supplies |
|          |               |                                    |                 | 001-57400-<br>4735                | 001-57200-<br>4736    | 001-57200-<br>4762                        | 001-57200-<br>5101 |
| Date     | Vendor Name   | Description                        | Amount          |                                   |                       |   |                    |
| 12/01/21 | Dominoes      | Event - Winter                     | (41.19)         | (41.19)                           |                       |   |                    |
| 12/09/21 | Calendly      | Resident Reservation Service (ACH) | (45.00)         |                                   |                       |   | (45.00)            |
| 12/09/21 | Embroider Too | Uniforms                           | (72.00)         |                                   | (72.00)               |   |                    |
| 12/09/21 | Lowes         | Amenity Keys                       | (50.16)         |                                   | (50.16)               |   |                    |
| 12/13/21 | Lowes         | Clubhouse Supplies                 | (173.76)        |                                   | (173.76)              |   |                    |
| 12/18/21 | Walmart       | Clubhouse Supplies                 | (39.38)         |                                   | (39.38)               |   |                    |
| 12/18/21 | Target        | Gift for Resident -Saved Child     | (113.89)        | (113.89)                          |                       |   |                    |
| 12/21/21 | Lowes         | Clubhouse Supplies                 | (79.92)         |                                   | (79.92)               |   |                    |
| 12/22/21 | Lowes         | Clock                              | (42.98)         |                                   | (42.98)               |   |                    |
| 12/22/21 | Lowes         | Return - Clock                     | 42.98           |                                   | 42.98                 |   |                    |
| 12/22/21 | Welch Tennis  | Pickleball Nets                    | (135.90)        |                                   |                       | (135.90)                                  |                    |
| 12/23/22 | Amazon        | Office Supplies                    | (117.24)        |                                   |                       |   | (117.24)           |
|          |               |                                    |                 |                                   |                       |   |                    |
|          | <b>TOTAL</b>  | 001-10102                          | <b>(868.44)</b> | <b>(155.08)</b>                   | <b>(415.22)</b>       | <b>(135.90)</b>                           | <b>(162.24)</b>    |

DM Approval:

*Taylor Nielsen*

Date: 1/6/21



[ORDER](#) [MENU](#) [COUPONS](#) [LOCATIONS](#)

Thank you for placing your order at Dominos.com! If you have any questions about your order, please call the store directly at 813-907-7729.

In case the store needs to reach you, we'll call the phone number below. If you do not answer we will be unable to deliver your order.



#### Customer Information

Name on Order: Craig Brown

Delivery Address: 10820 MISTFLOWER LN, TAMPA, FL 33647-3781

Callback Phone #: 813-576-8539

Your Domino's Store: Domino's #3109 10052 Cross Creek Blvd Tampa FL 33647 813-907-7729 Delivery Time: 12/5/2021 3:30PM



JOIN PIECE OF THE PIE REWARDS  
AND YOUR NEXT ORDER COULD  
HELP YOU EARN POINTS TOWARD  
FREE PIZZA.

[ENROLL NOW](#)

#### Order Details

Order #: 7

Date: 12/03/2021 2:27PM

The following order is being delivered hot and fresh to your door:

| Quantity | Description  | Amount  |
|----------|--|---------|
| 4        | Medium (12") Hand Tossed Pizza<br>Whole: Robust Inspired Tomato Sauce, Cheese            | \$23.96 |
| 1        | Medium (12") Hand Tossed Pizza<br>Whole: Pepperoni, Robust Inspired Tomato Sauce, Cheese | \$5.99  |

Coupon Used: Choose any 2 or more; Medium 2-Topping Pizza, Bread Twists, Salad,



Marbled Cookie Brownie, Specialty Chicken, Oven Baked Sandwich, Stuffed Cheesy Bread, 8-Piece Boneless Chicken, or Pasta in a Dish for \$5.99 each.

|                   |         |
|-------------------|---------|
| Food & Bev Total: | \$29.95 |
| Tax:              | \$2.25  |
| Bottle Deposit:   | \$0.00  |
| Delivery Charge:  | \$3.99  |
| Surprise Fees:    | NONE!   |
| What's this?      |         |
| Tip Amount:       | \$5.00  |

**Total: \$41.19**

Payment Details

**Payment Method:**

Credit Card \$41.19

**Any Delivery Charge is not a tip paid to your driver.**

*\*Drivers carry less than \$20 in change and checks are NOT accepted for online orders.*

**SIGN UP FOR TEXTS.  
SIGN UP FOR DEALS.**

**SIGN UP NOW**

MESSAGE AND EMPLOYEES MAY APPLY

**DELIVERY INSURANCE**

Something wrong with your order?  
Make a claim, and we'll make it right.

**REPORT ISSUE**

**Give to help  
her live.**

Thank you for being a Domino's customer. We would be grateful for your support in helping St. Jude continue its lifesaving mission: Finding cures. Saving children.\*

**DONATE NOW**

St. Jude patient  
Myla



\*Domino's Delivery Insurance Program is only available to Piece of the Pie Rewards® members who report an issue with their delivery order through the form on order confirmation or in Domino's Tracker® within 16 hours of the time of purchase. If you are not a member, you must enroll within seven (7) days after you report an issue to receive the Delivery Insurance Points or you may elect to receive a discount coupon in lieu of the points. Store participation may vary. Limit: (1) claim per customer per time period set forth in the official rules. This limit excludes points or discount offers initiated by your store or other limited-time offers. Insurance coverage for this promotion applies exclusively to Domino's Pizza LLC, its affiliates, and independent franchisees. Broader restrictions apply, visit [dominosdeliveryinsurance.com](https://dominosdeliveryinsurance.com) for program terms and conditions.



Calendly LLC  
88 N Avondale Rd, #603  
Avondale Estates, Georgia 30002  
United States

BILLED TO  
Florida 33625  
United States

## DESCRIPTION

Pro Monthly

## INVOICE

Invoice # 570988  
Invoice Date Dec 09, 2021  
Invoice Amount \$45.00 (USD)  
Customer ID  
cus\_HR32VMFp2OuBJW

PAID

## SUBSCRIPTION

ID sub\_HR327VCwvx9Rpb  
Billing Period Dec 09, 2021 to Jan 09, 2022  
Next Billing Date Jan 09, 2022

| UNITS | UNIT PRICE | AMOUNT (USD) |
|-------|------------|--------------|
|-------|------------|--------------|

|   |         |         |
|---|---------|---------|
| 3 | \$15.00 | \$45.00 |
|---|---------|---------|

|       |         |
|-------|---------|
| Total | \$45.00 |
|-------|---------|

|          |           |
|----------|-----------|
| Payments | (\$45.00) |
|----------|-----------|

|                  |        |
|------------------|--------|
| Amount Due (USD) | \$0.00 |
|------------------|--------|

## PAYMENTS

\$45.00 was paid on 09 Dec, 2021 12:08 EST by MasterCard card ending 6940.

LOWE'S HOME CENTERS, LLC  
21500 STATE RD 54  
LUTZ, FL 33549 (813) 345-9020

- SALE -

SALES#: S2238XNO 2366224 TRANS#: 8081011 12-09-21

|                                  |       |
|----------------------------------|-------|
| 33281 HM #95 SCHLAGE 6-PIN BRAS  | 11.92 |
| 4 @ 2.98                         |       |
| 803729 HM #68 GONE FISHIN KEY    | 19.92 |
| 4 @ 4.98                         |       |
| 604654 HM RETRACTABLE BADGE RETR | 13.74 |
| 3 @ 4.58                         |       |
| 604654 HM RETRACTABLE BADGE RETR | 4.58  |
| SUBTOTAL:                        | 50.16 |
| TAX:                             | 0.00  |
| INVOICE 08695 TOTAL:             | 50.16 |
| DEBIT:                           | 50.16 |

DEBIT: XXXXXXXXXXXX6940 AMOUNT:50.16 AUTHCD: 919169

CHIP REFID:223808060537 12/09/21 15:15:32

\*PIN Verified

TRACE: 00995837

|          |           |             |
|----------|-----------|-------------|
| PURCHASE | CASH BACK | TOTAL DEBIT |
| 50.16    | 0.00      | 50.16       |

APL: US Debit TVR: 0000048000

AID: A0000000042203 TSI: E800

STORE: 2238 TERMINAL: 00 12/09/21 15:16:51

OF ITEMS PURCHASED: 12  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOWES.COM/RETURNS  
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: JEFF BEESING

LOWE'S PRICE PROMISE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

\*\*\*\*\*

\* SHARE YOUR FEEDBACK! \*

\* ENTER FOR A CHANCE TO BE \*

\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*

\* ENTRE EN EL SORTEO MENSUAL \*

\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*

\* ENTER BY COMPLETING A SHORT SURVEY \*

\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*

\* YOUR ID #086957 223873 436711 \*

\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*

\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*

\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*

\*\*\*\*\*

STORE: 2238 TERMINAL: 00 12/09/21 15:16:51

EMBROIDER TOO  
21613 VILLAGE LKS SHOPPING CTR  
LAND O LAKES FL 34639  
813-908-0239

12/09/2021 14:45:40  
Merchant ID: \*\*\*\*\*4533  
Device ID: 0020  
Terminal ID: PP01.

Credit Sale

Transaction #: 2  
Card Type: MasterCard  
Account: \*\*\*\*\*6940  
Entry: Chip  
Amount: USD\$72.00  
Global UID: 0821675501202112091445404981  
STAN: 002  
Auth. Code: 003239  
Batch #: 7  
Response: AUTH/TKT  
TRANS ID: MDB7ZJB261209  
Network: MASTERCARD  
PROCESS AS: CREDIT

Mode: Issuer  
AID: A0000000042203  
TVR: 0000108000  
IAD: 06106070012200009FA000000000  
000000FF  
TSI: E800  
ARC: 00  
AC: 4A04F873D0CAAB51  
ATC: 0070  
APPLAB: US Debit

CUSTOMER COPY  
THANK YOU!





LOWE'S HOME CENTERS, LLC  
6201 COMMERCE PALMS DRIVE  
TAMPA, FL 33647 (813) 558-6760

- SALE -

SALES#: S1003SA1 195563 TRANS#: 47410758 12-13-21

|                                  |       |
|----------------------------------|-------|
| 484960 13.5-IN BLACK CLOCK THERM | 62.94 |
| 3 @ 20.98                        |       |
| 863578 18-IN CLOCK-THERM-HYGRO C | 42.98 |
| 806967 11CT SWIFFER DUSTER HUV D | 14.48 |
| 889608 2-CT FEBREZE ONE PLUG BAH | 29.94 |
| 3 @ 9.98                         |       |
| 440597 12-OZ WOOLITE CARPET CLEA | 7.96  |
| 2 @ 3.98                         |       |
| 99584 ORTHENE 12-OZ FIRE ANT DU  | 12.48 |
| 142133 SPEC 20-OZ WASP/HORNET KI | 2.98  |

SUBTOTAL: 173.76  
TAX: 0.00  
INVOICE 27080 TOTAL: 173.76  
DEBIT: 173.76

DEBIT: XXXXXXXXXXXX6940 AMOUNT: 173.76 AUTHCD: 553674  
CHIP REFID: 100327062132 12/13/21 10:51:15  
\*PIN Verified

TRACE: 00963117

|          |           |             |
|----------|-----------|-------------|
| PURCHASE | CASH BACK | TOTAL DEBIT |
| 173.76   | 0.00      | 173.76      |

APL: US Debit TVR: 0000040000  
AID: A0000000042203 TSI: E800

STORE: 1003 TERMINAL: 27 12/13/21 10:52:38  
\* OF ITEMS PURCHASED: 12  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: CHRIS VASILE

LOWE'S PRICE PROMISE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

\*\*\*\*\*  
\* SHARE YOUR FEEDBACK! \*  
\* ENTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
\* ENTRE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
\*  
\* CATED BY COMPLETING A SHORT SURVEY \*

Give us feedback @ survey.walmart.com  
Thank you! ID #: 7QFFJTVHXP0

Walmart \*

813-994-6543 Mgr: ARNETTA  
19910 BRUCE B DOWNS BLVD  
TAMPA FL 33647

ST# 02740 OP# 000087 TEN 16 TR# 05488  
SV WATER 007874235191 F  
5 AT 1 FOR 1.12 5.60 0  
DUR ALK AAB 004133382501 7.47 0  
PG 11X17 DE 811540030729 6.83 0  
DESKPAD CALE 074412088839 4.94 0  
HUG SC 3X RF 003600040756 5.82 0  
CREAMER 005000034101 F 2.18 0  
CREAMER 005000034101 F 2.18 0  
CREAMER 005000034101 F 2.18 0  
CREAMER 005000034101 F 2.18 0

SUBTOTAL 39.38  
TOTAL 39.38  
MCARD TEND 39.38

US Debit \*\*\*\* \* 6940 I 1  
APPROVAL # 006129  
REF # 1042000314  
AID A0000000042203  
AAC 775509B209636849  
TERMINAL # SC010749

12/18/21 09:27:22  
CHANGE DUE 0.00  
# ITEMS SOLD 13

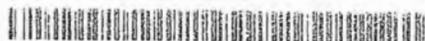
TCN 3868 8324 6279 7346 0851



12/18/21 09:27:30  
\*\*\*CUSTOMER COPY\*\*\*



New Tampa - 813-907-6687  
1201 County Rd 581  
Wesley Chapel, Florida 33544-9261  
12/18/2021 10:15 AM



#### ELECTRONICS

790014692 GIFT CARDS N \$100.00  
041-223-533-471-107  
New Bal: \$100.00  
Cannot be returned  
PATIO & OUTDOOR DECOR  
266070385 LIVE PLANT T \$7.99  
STATIONERY & OFFICE SUPPLIES  
053178706 CarltonCards T \$4.99

SUBTOTAL \$112.98  
T = FL TAX 7.00000 on \$12.98 \$0.91  
TOTAL \$113.89  
\*6940 DEBIT TOTAL PAYMENT \$113.89  
ATD: A0000000042203  
US Debit  
AUTH CODE: 668291



LOWE'S HOME CENTERS, LLC  
6201 COMMERCE PALMS DRIVE  
TAMPA, FL 33647 (813) 558-6760

- SALE -

SALES#: S10036M8 3949804 TRANS#: 55112747 12-21-21

1689423 BEEHIVE MAX PLUNGER V HOL 79.92  
4 @ 19.98

SUBTOTAL: 79.92  
TAX: 0.00  
INVOICE 52276 TOTAL: 79.92  
DEBIT: 79.92

DEBIT: XXXXXXXXXXXX6940 AMOUNT:79.92 AUTHCD: 142717

CHIP REFID:100352028261 12/21/21 13:52:21

\*PIN Verified

TRACE: 00956674

PURCHASE CASH BACK TOTAL DEBIT  
79.92 0.00 79.92

APL: US Debit TVR: 0000040000

AID: A0000000042203 TSI: E000

STORE: 1003 TERMINAL: 52 12/21/21 13:52:28

OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: CHRIS VASILE

LOVE'S PRICE PROMISE

FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

\*\*\*\*\*

SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

¡ENTRE EN EL SORTEO MENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY

WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey)

Y O U R I D #522760 100393 553939

NO PURCHASE NECESSARY TO ENTER OR WIN.

VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.

OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey)

\*\*\*\*\*

STORE: 1003 TERMINAL: 52 12/21/21 13:52:28



LOWE'S HOME CENTERS, LLC  
6201 COMMERCE PALMS DRIVE  
TAMPA, FL 33647 (813) 558-6760

- RETURN 17769 -

SALES#:R S10036BJ 2599780 TRANS#: 17197453 12-22-21

RET 863578 18-IN CLOCK-THERM-HYDRO C 42.98-  
ORIG. STORE: 1003 DATE:121321 INV:27080

SUBTOTAL: 42.98-  
TOTAL TAX: 0.00-  
TOTAL RETURN: 42.98-  
H/C: 42.98-

H/C:XXXXXXXXXX6940 AMOUNT:42.98- AUTHCD:022847

KEYED REFID:100317078504 12/22/21 13:26:44

STORE: 1003 TERMINAL: 17 12/22/21 13:26:44

STORE MANAGER: CHRIS VASILE

LOVE'S PRICE PROMISE

FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE



LOWE'S HOME CENTERS, LLC  
6201 COMMERCE PALMS DRIVE  
TAMPA, FL 33647 (813) 558-6760

- SALE -

SALES#: S1003GBJ 2599780 TRANS#: 17197667 12-22-21

063576 18-IN CLOCK-THERM-HYGRD C 42.98

SUBTOTAL: 42.98  
TOTAL TAX: 0.00  
INVOICE 17770 TOTAL: 42.98  
DEBIT: 42.98

DEBIT:XXXXXXXXXX6940 AMOUNT:42.98 AUTHCD:201561

CHIP REFID:100317078506 12/22/21 13:27:17

\*PIN Verified

TRACE:00627752

PURCHASE CASH BACK TOTAL DEBIT  
42.98 0.00 42.98

APL: US Debit TVR: 0000048000

AID: A0000000042203 YSI: E800

STORE: 1003 TERMINAL: 17 12/22/21 13:28:19

# OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: CHRIS VASILE

LOWE'S PRICE PROMISE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

\*\*\*\*\*

\* SHARE YOUR FEEDBACK! \*

\* ENTER FOR A CHANCE TO BE \*

\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*

\* ENTRE EN EL SORTEO MENSUAL \*

\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*

\* ENTER BY COMPLETING A SHORT SURVEY \*

\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*

\* YOUR ID # 177707 100353 563612 \*

\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*

\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*

\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*

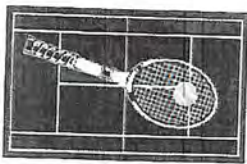
\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*





# Invoice

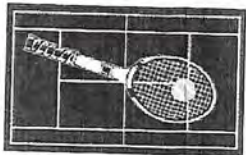
Welch Tennis Courts, Inc.  
P.O. Box 7770  
Sun City, FL 33586  
Phone: 813-641-7787  
Fax: 813-641-7795

| Date      | Invoice # |
|-----------|-----------|
| 9/27/2021 | 63609     |

|  |              |  |                |                   |                 |
|--|--------------|--|----------------|-------------------|-----------------|
| <b>Bill To</b>   |              | <b>Ship To</b>   |                |                   |                 |
| Susan Cali<br>K-Bar Ranch II CDD<br>12750 Citrus Park Dr. Suite 115<br>Tampa FL 33625<br>United States |              | Susan Cali<br>K-Bar Ranch II CDD<br>10820 Mistflower Ln<br>Tampa FL 33647<br>United States |                |                   |                 |
| <b>Terms</b>   |              | <b>PO #</b>  |                | <b>Due Date</b>   |                 |
| Due on receipt CC or Check   |              | Susan  |                | 9/27/2021         |                 |
| <b>Sales Rep</b>   |              | <b>Ship Via</b>  |                | <b>Ship Date</b>  |                 |
| Kimberly Valencia  |              |  |                | 9/27/2021         |                 |
| <b>Notes</b>   |              |  |                |                   |                 |
|  |              |  |                |                   |                 |
| <b>Quantity</b>  | <b>Units</b> | <b>Description</b>   | <b>Options</b> | <b>Unit Price</b> | <b>Amount</b>   |
| 2  |              | Deluxe Picklenet System - Flat   |                | 52.95             | 105.90          |
| 1  |              | Support Rod  |                |                   |                 |
|  |              | Shipping & Handling  |                | 30.00             | 30.00           |
| Thank you for your business.   |              |  |                | <b>Total</b>      | <b>\$135.90</b> |

ALL PAST DUE ACCOUNTS ARE SUBJECT TO AN ANNUAL INTEREST CHARGE OF 1-1/2% PER MONTH  
THIS REPRESENTS AN ANNUAL INTEREST RATE OF 18%. MATERIALS AND EQUIPMENT SHALL  
REMAIN THE PROPERTY OF WELCH TENNIS COURTS, INC. UNTIL PAID IN FULL. ALL RETURNS ARE  
SUBJECT TO A RESTOCKING FEE.

1/4



## Welch Tennis Courts, Inc.

PO Box 7770  
4501 Old US Hwy 41 S  
Sun City FL 33586  
United States  
Tax ID # 59-3213747

## Payment Receipt

Date 1/3/2022  
Payment Method Master Card  
Credit Card # \*\*\*\*\*6940

### Bill To

Susan Cali  
K-Bar Ranch II CDD  
12750 Citrus Park Dr. Suite 115  
Tampa FL 33625  
United States

| Date      | Description    | Original Amount | Amount Paid | Balance Due |
|-----------|----------------|-----------------|-------------|-------------|
| 9/27/2021 | Invoice #63609 | 135.90          | 135.90      | 135.90      |
| Total     |                |                 |             | \$135.90    |



Details for Order #112-6747970-7416223  
Print this page for your records.

**Order Placed:** December 23, 2021  
**Amazon.com order number:** 112-6747970-7416223  
**Order Total:** \$117.24

### Not Yet Shipped

**Items Ordered**

2 of: *Fargo DTC1000 YMCKO Ribbon Cartridge w/ Cleaning Roller - 45000*  
Sold by: Provantage LLC ([seller profile](#))

**Price**  
\$54.53

Condition: New

**Shipping Address:**

Susan Cali  
10820 MISTFLOWER LN  
TAMPA, FL 33647-3781  
United States

**Shipping Speed:**

Standard Shipping

### Payment information

**Payment Method:**

Debit Card | Last digits: 6940

**Billing address**

Susan Cali  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390  
United States

Item(s) Subtotal: \$109.06  
Shipping & Handling: \$0.00

-----  
Total before tax: \$109.06  
Estimated tax to be collected: \$8.18  
-----

**Grand Total: \$117.24**

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates

## Clubhouse Manager

**From:** Amazon.com <auto-confirm@amazon.com>  
**Sent:** Thursday, December 23, 2021 3:51 PM  
**To:** Clubhouse Manager  
**Subject:** Your Amazon.com order #112-6747970-7416223



### Order Confirmation

Hello Susan,

Thank you for shopping with us. We'll send a confirmation when your items ship.

#### Details

Order #112-6747970-7416223

Arriving:  
Thursday, December 30 -  
Wednesday, January 5

Ship to:  
**Susan**  
**TAMPA, FL**

[View or manage order](#)

**Order Total: \$117.24**



**Never miss a delivery**

*Get real time tracking & delivery alerts - only with the app*

We hope to see you again soon.

Amazon.com

Buy it again



HP 414X | W2020X |  
Toner-Cartridge |...

\$171.89



XSHIELD XS0008-  
10, High Visibility...

\$26.89

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's Privacy Notice and Conditions of Use. Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to

## Dec-21

Receipts Attached.

Sulali 1/4/2022



JAN 10 2022



**PERSSON, COHEN & MOONEY, P.A.**  
ATTORNEYS AND COUNSELORS AT LAW

**INVOICE**

Invoice # 1582  
Date: 01/04/2022  
Due On: 02/04/2022

K-Bar Ranch II CDD

3434 Colwell Avenue, Ste 200  
Tampa, Florida 33614

**Statement of Account**

|                     |             |                   |                          |
|---------------------|-------------|-------------------|--------------------------|
| Outstanding Balance | New Charges | Payments Received | Total Amount Outstanding |
| ( \$0.00            | + \$290.00  | ) - ( \$0.00      | ) = <b>\$290.00</b>      |

**KBarRanch****Community Development District Services**

| Type    | Attorney | Date       | Notes  | Quantity | Rate     | Total   |
|---------|----------|------------|--|----------|----------|---------|
| Service | AC       | 12/07/2021 | Exchange e-mails re: Yellowstone contract scope. Exchange e-mails re: revisions to clubhouse rental forms. Review e-mail re: bus stop for special needs child. | 0.25     | \$290.00 | \$72.50 |
| Service | AC       | 12/08/2021 | Continued e-mail exchange re: bus stop for special needs child and review signed Hold Harmless.  | 0.25     | \$290.00 | \$72.50 |
| Service | AC       | 12/21/2021 | Exchange e-mails and tele-conv. with Bill Johnson re: Regions Bank Trustee error.  | 0.25     | \$290.00 | \$72.50 |
| Service | AC       | 12/29/2021 | Continued e-mail exchange re: Regions Bank conference call to discuss Trustee error.   | 0.25     | \$290.00 | \$72.50 |

Subtotal \$290.00

Total \$290.00

Date Rec'd Rizzetta &amp; Co., Inc. 01.10.22

D/M approval TBN Date 1/17/22

Date entered 01.13.22

Fund <sup>001</sup> GL 51400 OC 3107

Check # \_\_\_\_\_

## Detailed Statement of Account

### Current Invoice

| Invoice Number           | Due On     | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------|
| 1582                     | 02/04/2022 | \$290.00   | \$0.00            | \$290.00    |
| Outstanding Balance      |            |            |                   | \$290.00    |
| Total Amount Outstanding |            |            |                   | \$290.00    |

*Please make all amounts payable to: Persson, Cohen & Mooney, P.A. and remit to 6853 ENERGY COURT, LAKEWOOD RANCH, FL 34240.*

*Payment is due 30 days from receipt of this invoice. Thank you.*



DEC 29 2021

BT\*\*\*\*\*

Invoice: **98853**

K-BAR RANCH II COMMUNITY DEVELOPMENT  
DISTRICT SPECIAL  
ATTN: MATTHEW HUBER  
12750 CITRUS PARK LANE, SUITE 115  
TAMPA FL 33625

CORPORATE TRUST OPERATIONS  
250 RIVERCHASE PARKWAY, E.  
4TH FLOOR  
BIRMINGHAM, AL 35244  
12/21/2021

RE K-BAR RANCH II COMMUNITY DEVELOPMENT  
DISTRICT SPECIAL  
ASSESSMENT BONDS SERIES 2017A-1  
BI # 8818

Please remit the following for Trustee, Paying Agent, Registrar, Custodial  
or Escrow Agent Fee.

Payment due by: 01/01/2022

|            |                                 |          |              |
|------------|---------------------------------|----------|--------------|
|            | Date Rec'd Rizzetta & Co., Inc. | 12.29.21 |              |
|            | D/M approval                    | TBN      | Date 1/10/22 |
| ANNUAL FEE | Date entered                    | 01.06.22 |              |
|            | Fund 001                        | GL 51300 | OC 3105      |
|            | Check #                         |          |              |

\$3,000.00

=====

TOTAL AMOUNT:

\$3,000.00

Due to an operational issue, this invoice was generated after its original  
billing cycle. We apologize for any inconvenience this may have caused you.

Please mail payment with a copy of this Invoice to the address above. If  
paying by wire, please remit to the following:

ABA# 121000248

Wells Fargo

DDA# 2020050839788

Account Name: SEI Private TR CO ACF Regions Bank

For Further Credit A/C# G067Z08

Reference Invoice # **98853**

Please contact JANET RICARDO at 904-565-7973 with questions or concerns.

Thank you for choosing Regions Bank. We appreciate your business.



Invoice: **98854**

K-BAR RANCH II COMMUNITY DEVELOPMENT  
DISTRICT SPECIAL ASSESSMENT BONDS,  
ATTN: MATTHEW HUBER  
12750 CITRUS PARK LANE, SUITE 115  
TAMPA FL 33625

CORPORATE TRUST OPERATIONS  
250 RIVERCHASE PARKWAY, E.  
4TH FLOOR  
BIRMINGHAM, AL 35244  
12/21/2021

RE K-BAR RANCH II COMMUNITY DEVELOPMENT  
DISTRICT SPECIAL ASSESSMENT BONDS,  
SERIES 2017A-2 BI # 8819

Please remit the following for Trustee, Paying Agent, Registrar, Custodial  
or Escrow Agent Fee.

Payment due by: 01/01/2022

|            |                                 |                 |                     |
|------------|---------------------------------|-----------------|---------------------|
|            | Date Rec'd Rizzetta & Co., Inc. | 12.29.21        |                     |
|            | D/M approval                    | <u>TBN</u>      | Date <u>1/10/22</u> |
| ANNUAL FEE | Date entered                    | <u>01.06.22</u> | \$3,000.00          |
|            | Fund <u>001</u>                 | GL <u>51300</u> | OC <u>3105</u>      |
|            | Check #                         |                 |                     |

TOTAL AMOUNT:

\$3,000.00

Due to an operational issue, this invoice was generated after its original  
billing cycle. We apologize for any inconvenience this may have caused you.

Please mail payment with a copy of this Invoice to the address above. If  
paying by wire, please remit to the following:

Reference Invoice # **98854**

Please contact JANET RICARDO at 904-565-7973 with questions or concerns.  
Thank you for choosing Regions to manage your business.

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

## Invoice

| Date     | Invoice #     |
|----------|---------------|
| 1/7/2022 | INV0000064750 |

**Bill To:**

K-Bar Ranch II CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

| Services for the month of | Terms        | Client Number |
|---------------------------|--------------|---------------|
| January                   | Upon Receipt | 00056         |

| Description   | Qty  | Rate       | Amount     |
|---|------|------------|------------|
| General Management & Oversight  | 1.00 | \$900.00   | \$900.00   |
| Personnel Reimbursement   | 1.00 | \$3,145.94 | \$3,145.94 |
| <div>Date Rec'd Rizzetta &amp; Co., Inc. <u>01.12.22</u><br/>D/M approval <u>TBN</u> Date <u>1/17/22</u><br/>Date entered <u>01.13.22</u><br/>Fund <u>001</u> GL <u>57200</u> OC <u>3305</u> \$900.00<br/>Check # <u>                    </u> 3305 \$3,145.94</div> |      |            |            |
| Subtotal  |      |            | \$4,045.94 |
| Total   |      |            | \$4,045.94 |



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

# Invoice

| Date     | Invoice #     |
|----------|---------------|
| 1/1/2022 | INV0000064530 |

## Bill To:

K-Bar Ranch II CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

| Services for the month of | Terms        | Client Number |
|---------------------------|--------------|---------------|
| January                   | Upon Receipt | 00221         |

| Description  | Qty  | Rate       | Amount            |
|--|------|------------|-------------------|
| Accounting Services  | 1.00 | \$1,545.00 | \$1,545.00        |
| Administrative Services  | 1.00 | \$386.25   | \$386.25          |
| Financial & Revenue Collections  | 1.00 | \$416.67   | \$416.67          |
| Landscape Consulting Services  | 1.00 | \$700.00   | \$700.00          |
| Management Services  | 1.00 | \$1,727.83 | \$1,727.83        |
| Website Compliance & Management  | 1.00 | \$100.00   | \$100.00          |
| <p>Date Rec'd Rizzetta &amp; Co., Inc. <u>01.01.22</u></p> <p>D/M approval <u>TBN</u> Date <u>1/10/22</u></p> <p>Date entered <u>01.06.22</u></p> <p>Fund <sup>001</sup> <u>GL 51300</u> OC <u>3201</u> \$1545.00</p> <p>Check # <u>3100</u> \$386.25</p> <p><u>3111</u> \$416.67</p> <p><u>53900</u> 4504 \$700.00</p> <p><u>3101</u> \$1727.83</p> |      |            |                   |
| <b>Subtotal</b>  |      |            | <b>\$4,875.75</b> |
| <b>Total</b>   |      |            | <b>\$4,875.75</b> |

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

## Invoice

| Date      | Invoice #     |
|-----------|---------------|
| 1/13/2022 | INV0000064810 |

**Bill To:**

K-Bar Ranch II CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

| Services for the month of | Terms        | Client Number |
|---------------------------|--------------|---------------|
| January                   | Upon Receipt | 00221         |

| Description  | Qty  | Rate       | Amount     |
|--|------|------------|------------|
| Annual Dissemination Services  | 1.00 | \$5,000.00 | \$5,000.00 |
| <div>Date Rec'd Rizzetta &amp; Co., Inc. <u>01.14.22</u><br/>D/M approval <u>TBN</u> Date <u>1/21/22</u><br/>Date entered <u>01.20.22</u><br/>Fund <u>001</u> GL <u>51300</u> OC <u>3104</u><br/>Check # _____</div> |      |            |            |
| Subtotal   |      |            | \$5,000.00 |
| Total  |      |            | \$5,000.00 |

Rizzetta Amenity Services, Inc  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

## Invoice

| Date       | Invoice #          |
|------------|--------------------|
| 12/23/2021 | INV000000000009421 |

**Bill To:**

K-Bar Ranch II CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

| Services for the month of | Terms          | Client Number |
|---------------------------|----------------|---------------|
| December                  | Due on receipt | 00056         |

| Description  | Qty  | Rate       | Amount     |
|--|------|------------|------------|
| Personnel  | 1.00 | \$3,113.77 | \$3,113.77 |
| <div>Date Rec'd Rizzetta &amp; Co., Inc. 12.28.21</div> <div>D/M approval <u>TBN</u> Date 1/10/22</div> <div>Date entered 01.06.22</div> <div>Fund<sup>001</sup> GL<sup>57200</sup> OC<sup>3305</sup></div> <div>Check #</div> |      |            |            |
| Subtotal   |      |            | \$3,113.77 |
| Total  |      |            | \$3,113.77 |

# K-BAR RANCH II COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 5844 Old Pasco Road · SUITE 100 · Wesley Chapel, FLORIDA 33544

“

## Check Request

Amount: \$400.00

Date: 1-6-2022

Made Payable To: Sarath Pula

Description: Refund Event Room Fee for 1/15/2022  
Canceling due to increase in Covid-Omicron cases in this area.

Requested By: Susan Cali

Approved by: \_\_\_\_\_

### Special Instructions:

Original payment made on Dec 14, 2021  
check # 7076 for \$400.00  
Resident Geol Gladson Battu & Sarath Pula  
10811 Applewood Range Way, Tampa, FL 33647

Please send this check to Susan Cali  
C/o K-Bar Ranch II CDD  
10820 Mistflower Lane  
Tampa, FL 33647

• I will give it to him along with his Deposit check.

Date Rec'd Rizzetta & Co., Inc. 01/10/22

D/M approval TBN Date 1/17/22

Date entered 01.13.22

Fund 001 GL 36990 OC 0021

Check # \_\_\_\_\_

Securiteam  
 13745 N. Nebraska Ave  
 Tampa, FL 33613  
 813.909.7775  
 AR@mysecuriteam.com

# Invoice



|   |
|---|
| Bill To   |
| K-Bar Ranch CDD II<br>C/O Rizzetta & Company<br>3434 Colwell Ave Ste 200<br>Tampa, FL 33614 |

|   |
|---|
| System Location   |
| K-Bar Ranch CDD II<br>Amenity<br>10820 Mistflower Lane<br>Tampa, FL 33647 |

| Service Date | P.O. No. | Invoice #   | Invoice Date | Terms  | Due Date  |
|--------------|----------|-------------|--------------|--------|-----------|
| 12/11/2021   |          | 11593111521 | 12/16/2021   | Net 30 | 1/15/2022 |

| QTY | Description   | Rate   | Amount |
|-----|---|--------|--------|
| 6   | <p>Service Labor - Additional Hours(No charge for time speng on VSG adjustments) (Erik V on site 7.5 hours over 2 trips. Updated magic monitor and showed customer basic functions. Had to call s2 to update. Check all kiosk phone numbers. Remounted BA at winsome.</p> <p>Update magic monitor and get working for customer. Check all kiosks to make sure they have the correct phone number sticker. Also remound any barrier arms that are down.</p> <p>Fixed devices tested with client</p> <p>Customer is reporting 3 issues, troubleshoot and resolve. Also, test the callbox at Winsom Manor with Leland.</p> <p>"It?s odd that the following aren?t working:<br/>           1-Mirage<br/>           2-Credit card terminal<br/>           3-TV")</p> <p>Date Rec'd Rizzetta &amp; Co., Inc. 12.29.21<br/>           D/M approval <u>TBN</u> Date 12/29/21<br/>           Date entered 12.29.21<br/>           Fund 001 GL 52900 OC 4612<br/>           Check #</p> | 125.00 | 750.00 |

|  |                         |          |
|--|-------------------------|----------|
|  | <b>Subtotal</b>         | \$750.00 |
|  | <b>Sales Tax (0.0%)</b> | \$0.00   |
|  | <b>Total</b>            | \$750.00 |
|  | <b>Payments/Credits</b> | \$0.00   |
|  | <b>Balance Due</b>      | \$750.00 |

Securiteam  
 13745 N. Nebraska Ave  
 Tampa, FL 33613  
 813.909.7775  
 AR@mysecuriteam.com

# Invoice



|   |
|---|
| Bill To   |
| K-Bar Ranch CDD II<br>C/O Rizzetta & Company<br>3434 Colwell Ave Ste 200<br>Tampa, FL 33614 |

|   |
|---|
| System Location   |
| K-Bar Ranch CDD II<br>Amenity<br>10820 Mistflower Lane<br>Tampa, FL 33647 |

| Service Date | P.O. No. | Invoice #   | Invoice Date | Terms  | Due Date  |
|--------------|----------|-------------|--------------|--------|-----------|
| 12/13/2021   |          | 11606111721 | 12/16/2021   | Net 30 | 1/15/2022 |

| QTY | Description  | Rate   | Amount |
|-----|--|--------|--------|
| 1   | <p>Service Labor - 1st Hour (Zachary LaPrad 11/17/21 onsite 1115-1130<br/>           - remounted ba at sundrift entry. Dropped off cards to susan.</p> <p>Drop off Cabana cards to Susan or leave in her office. Checkall barrier arms, remount any that are down. If time allows, work on getting the magic monitor operational again.)</p> <p>Date Rec'd Rizzetta &amp; Co., Inc. <u>12.29.21</u><br/>           D/M approval <u>TBN</u> Date <u>12/29/21</u><br/>           Date entered <u>12.29.21</u><br/>           Fund <u>001</u> GL <u>52900</u> OC <u>4612</u><br/>           Check # _____</p> | 150.00 | 150.00 |

|  |                         |          |
|--|-------------------------|----------|
|  | <b>Subtotal</b>         | \$150.00 |
|  | <b>Sales Tax (0.0%)</b> | \$0.00   |
|  | <b>Total</b>            | \$150.00 |
|  | <b>Payments/Credits</b> | \$0.00   |
|  | <b>Balance Due</b>      | \$150.00 |

Securiteam  
 13745 N. Nebraska Ave  
 Tampa, FL 33613  
 813.909.7775  
 AR@mysecuriteam.com

# Invoice



|   |
|---|
| Bill To   |
| K-Bar Ranch CDD II<br>C/O Rizzetta & Company<br>3434 Colwell Ave Ste 200<br>Tampa, FL 33614 |

|  |
|--|
| System Location  |
| K-Bar Ranch CDD II<br>10339 K Bar Ranch Parkway<br>Tampa, FL 33647 |

| Service Date | P.O. No. | Invoice #   | Invoice Date | Terms  | Due Date  |
|--------------|----------|-------------|--------------|--------|-----------|
| 12/29/2021   |          | 11628113021 | 12/29/2021   | Net 30 | 1/28/2022 |

| QTY | Description   | Rate   | Amount |
|-----|---|--------|--------|
| 1   | <p>Service Labor - 1st Hour (Tested camera works fine refocused camera and focused logged in dvr and checks recording works fine. (camera did not need to be replaced)</p> <p>Replace drivers license camera, use same IP, verify it is recording on the LTS NVR.</p> <p>Zachary LaPrad 11/26/21 onsite 1045-1115</p> <p>-initial troubleshooting found the poe switch had no link lights, pulled down cam and tested line and port. Both were good. Pins on cam and line were good as well, using camera tester unable to get cam to turn on. Cam is bad.</p> <p>-exit ba had metal nuts a resident put on after arm was hit recently, replaced with plastic nuts for break away.</p> <p>Drivers license camera showing offline, troubleshoot and resolve.)</p> <p>Date Rec'd Rizzetta &amp; Co., Inc. 12.29.21</p> <p>D/M approval <u>TBN</u> Date <u>1/10/22</u></p> <p>Date entered 01.06.22</p> <p>Fund <u>001</u> GL <u>52900</u> OC <u>3416</u></p> <p>Check # _____</p> | 150.00 | 150.00 |

|  |                         |          |
|--|-------------------------|----------|
|  | <b>Subtotal</b>         | \$150.00 |
|  | <b>Sales Tax (0.0%)</b> | \$0.00   |
|  | <b>Total</b>            | \$150.00 |
|  | <b>Payments/Credits</b> | \$0.00   |
|  | <b>Balance Due</b>      | \$150.00 |

Securiteam  
13745 N. Nebraska Ave  
Tampa, FL 33613  
813.909.7775  
AR@mysecuriteam.com

# Invoice



|   |
|---|
| Bill To   |
| K-Bar Ranch CDD II<br>C/O Rizzetta & Company<br>3434 Colwell Ave Ste 200<br>Tampa, FL 33614 |

|   |
|---|
| System Location   |
| K-Bar Ranch CDD II<br>Amenity<br>10820 Mistflower Lane<br>Tampa, FL 33647 |

| Service Date | P.O. No. | Invoice #   | Invoice Date | Terms  | Due Date  |
|--------------|----------|-------------|--------------|--------|-----------|
| 12/29/2021   |          | 11634113021 | 12/29/2021   | Net 30 | 1/28/2022 |

| QTY | Description  | Rate   | Amount |
|-----|--|--------|--------|
| 1   | <p>Service Labor - 1st Hour (Re adjusted maglock titen down screws with impact installed locktight on screws and tested gate</p> <p>Check left pedestrian gate maglock, customer states it is loose and was blocking the gate from closing. She moved it but it needs to be secured.)</p> <p>Date Rec'd Rizzetta &amp; Co., Inc. 12.29.21</p> <p>D/M approval <u>TBN</u> Date <u>1/10/22</u></p> <p>Date entered 01.06.22</p> <p>Fund <u>001</u> GL <u>57200</u> OC <u>4700</u></p> <p>Check # _____</p> | 150.00 | 150.00 |

|  |                         |          |
|--|-------------------------|----------|
|  | <b>Subtotal</b>         | \$150.00 |
|  | <b>Sales Tax (0.0%)</b> | \$0.00   |
|  | <b>Total</b>            | \$150.00 |
|  | <b>Payments/Credits</b> | \$0.00   |
|  | <b>Balance Due</b>      | \$150.00 |





Securiteam Inc.

13745 N. Nebraska Ave.  
Tampa, FL 33613  
Phone: 813-909-7775  
Fax: 888-596-8464

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 12/1/2021 | 14896     |

|   |
|---|
| Bill To   |
| K-Bar Ranch CDD II<br>C/O Rizzetta & Company<br>3434 Colwell Ave Ste 200<br>Tampa, FL 33614 |

|   |
|---|
| Installation Address  |
| K-Bar Ranch CDD II<br>Amenity<br>10820 Mistflower Lane<br>Tampa, FL 33647 |

| P.O. No. | Due Date   | Mon #   |
|----------|------------|---------|
|          | 12/31/2021 | VID0167 |

| Qty                                   | Description   |
|---------------------------------------|---|
| 1                                     | <p>Monthly Monitoring- K-Bar Ranch CDD II Amenity</p> <p>Remote Video Monitoring (Base Rate)</p> <p>Event based remote video verification (Virtual Security Guard)</p> <p>***Services are billed a month in advance***</p> <p>Date Rec'd Rizzetta &amp; Co., Inc. <u>12.02.21</u></p> <p>D/M approval <u>TBN</u> Date <u>12/6/21</u></p> <p>Date entered <u>12.02.21</u></p> <p>Fund <u>001</u> GL <u>52900</u> OC <u>3309</u></p> <p>Check # <u></u></p> |
| <p><b>Sales Tax (0.0%)</b> \$0.00</p> |   |

|                         |            |
|-------------------------|------------|
| <b>Total</b>            | \$1,310.00 |
| <b>Payments/Credits</b> | \$0.00     |
| <b>Balance Due</b>      | \$1,310.00 |



Securiteam Inc.

13745 N. Nebraska Ave.  
Tampa, FL 33613  
Phone: 813-909-7775  
Fax: 888-596-8464

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 12/1/2021 | 14898     |

|  |
|--|
| <b>Bill To</b>   |
| K-Bar Ranch CDD II<br>C/O Rizzetta & Co<br>12750 Citrus Park Lane Ste 115<br>Tampa, FL 33625 |

|   |
|---|
| <b>Installation Address</b>   |
| K-Bar Ranch CDD II- Hawk Valley<br>10339 K Bar Ranch Parkway<br>Tampa, FL 33647 |

| P.O. No. | Due Date   | Mon # |
|----------|------------|-------|
|          | 12/31/2021 |       |

| Qty   | Description   |                         |        |              |          |                         |        |                    |          |
|---|---|-------------------------|--------|--------------|----------|-------------------------|--------|--------------------|----------|
| 1   | <p>Monthly Monitoring</p> <p>Remote Gate Entry Service with Visitor Management System</p> <p>Remote Video Monitoring - Hawk Valley</p> <p>***Services are billed a month in advance***</p> <p>Date Rec'd Rizzetta &amp; Co., Inc. <u>12.02.21</u></p> <p>D/M approval <u>TBN</u> Date <u>12/6/21</u></p> <p>Date entered <u>12.02.21</u></p> <p>Fund <u>001</u> GL <u>52900</u> OC <u>3416</u></p> <p>Check # <u></u></p> |                         |        |              |          |                         |        |                    |          |
| <table border="1"> <tr> <td><b>Sales Tax (0.0%)</b></td><td>\$0.00</td></tr> <tr> <td><b>Total</b></td><td>\$860.00</td></tr> <tr> <td><b>Payments/Credits</b></td><td>\$0.00</td></tr> <tr> <td><b>Balance Due</b></td><td>\$860.00</td></tr> </table> |   | <b>Sales Tax (0.0%)</b> | \$0.00 | <b>Total</b> | \$860.00 | <b>Payments/Credits</b> | \$0.00 | <b>Balance Due</b> | \$860.00 |
| <b>Sales Tax (0.0%)</b>   | \$0.00  |                         |        |              |          |                         |        |                    |          |
| <b>Total</b>  | \$860.00  |                         |        |              |          |                         |        |                    |          |
| <b>Payments/Credits</b>   | \$0.00  |                         |        |              |          |                         |        |                    |          |
| <b>Balance Due</b>  | \$860.00  |                         |        |              |          |                         |        |                    |          |



Securiteam Inc.

13745 N. Nebraska Ave.  
Tampa, FL 33613  
Phone: 813-909-7775  
Fax: 888-596-8464

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 12/1/2021 | 14899     |

|  |
|--|
| <b>Bill To</b>   |
| K-Bar Ranch CDD II<br>C/O Rizzetta & Co<br>12750 Citrus Park Lane Ste 115<br>Tampa, FL 33625 |

|  |
|--|
| <b>Installation Address</b>  |
| K-Bar Ranch CDD II-Mossy Pine Entry<br>19292 Mossy Pine Drive<br>Tampa, FL 33647 |

| P.O. No. | Due Date   | Mon # |
|----------|------------|-------|
|          | 12/31/2021 |       |

| Qty  | Description   |  |                                |  |                         |  |                                |  |                               |
|--|---|--|--------------------------------|--|-------------------------|--|--------------------------------|--|-------------------------------|
| 1  | <p>Monthly Monitoring- Mossy Pine</p> <p>Remote Gate Entry Service with Visitor Management System</p> <p>Remote Video Monitoring - Mossy Pine</p> <p>***Services are billed a month in advance***</p> <p style="text-align: right;">Date Rec'd Rizzetta &amp; Co., Inc. <u>12.02.21</u></p> <p style="text-align: right;">D/M approval <u>TBN</u> Date <u>12/6/21</u></p> <p style="text-align: right;">Date entered <u>12.02.21</u></p> <p style="text-align: right;">Fund <u>001</u> GL <u>52900</u> OC <u>3416</u></p> <p style="text-align: right;">Check # _____</p> |  |                                |  |                         |  |                                |  |                               |
| <table border="1" style="width: 100%;"> <tr> <td style="width: 60%;"></td> <td style="width: 40%;"> <b>Sales Tax (0.0%)</b> \$0.00 </td></tr> <tr> <td></td> <td> <b>Total</b> \$1,050.00 </td></tr> <tr> <td></td> <td> <b>Payments/Credits</b> \$0.00 </td></tr> <tr> <td></td> <td> <b>Balance Due</b> \$1,050.00 </td></tr> </table> |   |  | <b>Sales Tax (0.0%)</b> \$0.00 |  | <b>Total</b> \$1,050.00 |  | <b>Payments/Credits</b> \$0.00 |  | <b>Balance Due</b> \$1,050.00 |
|  | <b>Sales Tax (0.0%)</b> \$0.00  |  |                                |  |                         |  |                                |  |                               |
|  | <b>Total</b> \$1,050.00   |  |                                |  |                         |  |                                |  |                               |
|  | <b>Payments/Credits</b> \$0.00  |  |                                |  |                         |  |                                |  |                               |
|  | <b>Balance Due</b> \$1,050.00   |  |                                |  |                         |  |                                |  |                               |

|                         |            |
|-------------------------|------------|
| <b>Total</b>            | \$1,120.00 |
| <b>Payments/Credits</b> | \$0.00     |
| <b>Balance Due</b>      | \$1,120.00 |



Securiteam Inc.

13745 N. Nebraska Ave.  
Tampa, FL 33613  
Phone: 813-909-7775  
Fax: 888-596-8464

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 12/1/2021 | 14901     |

|  |
|--|
| <b>Bill To</b>   |
| K-Bar Ranch CDD II<br>C/O Rizzetta & Co<br>12750 Citrus Park Lane Ste 115<br>Tampa, FL 33625 |

|   |
|---|
| <b>Installation Address</b>   |
| K-Bar Ranch II- Old Spanish Entry<br>10820 Mistflower LN<br>Tampa, FL 33647 |

| P.O. No. | Due Date   | Mon # |
|----------|------------|-------|
|          | 12/31/2021 |       |

| Qty | Description   |
|-----|---|
| 1   | <p>Monthly Monitoring- Parcel J "Old Spanish"</p> <p>Remote Gate Entry Service with Visitor Management System</p> <p>Remote Video Monitoring - Parcel J</p> <p>***Services are billed a month in advance***</p> <p><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/>&lt;</p> |

|                         |            |
|-------------------------|------------|
| <b>Total</b>            | \$1,142.00 |
| <b>Payments/Credits</b> | \$0.00     |
| <b>Balance Due</b>      | \$1,142.00 |



|                         |            |
|-------------------------|------------|
| <b>Total</b>            | \$1,010.00 |
| <b>Payments/Credits</b> | \$0.00     |
| <b>Balance Due</b>      | \$1,010.00 |

Suncoast Pool Service

P.O. Box 224  
Elfers, FL 34680

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 12/6/2021 | 7817      |

|  |
|--|
| Bill To  |
| KBar II CDD<br>12750 Citrus Lane Suite 115<br>Tampa, FL. 33625 |

| P.O. No.      | Terms  | Project |
|---------------|--------|---------|
| December 2021 | Net 30 |         |

| Quantity | Description  | Rate     | Amount   |
|----------|--|----------|----------|
|          | <p>Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming.</p> <p>Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.</p> <p>Date Rec'd Rizzetta &amp; Co., Inc. <u>12.07.21</u></p> <p>D/M approval <u>TBN</u> Date <u>12/10/21</u></p> <p>Date entered <u>12.09.21</u></p> <p>Fund <u>001</u> GL <u>57200</u> OC <u>4716</u></p> <p>Check # <u></u></p> | 1,500.00 | 1,500.00 |

Thank you for your business.

Phone #

(727) 271-1395

**Total**

\$1,500.00

Suncoast Pool Service

P.O. Box 224  
Elfers, FL 34680

# Invoice

| Date     | Invoice # |
|----------|-----------|
| 1/3/2022 | 7915      |

|  |
|--|
| Bill To  |
| KBar II CDD<br>12750 Citrus Lane Suite 115<br>Tampa, FL. 33625 |

| P.O. No. | Terms  | Project |
|----------|--------|---------|
| Jan 2022 | Net 30 |         |

| Quantity | Description   | Rate     | Amount   |
|----------|---|----------|----------|
| 1        | Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming.<br><br>Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.<br><br><div>Date Rec'd Rizzetta &amp; Co., Inc. 01.04.22<br/>D/M approval <u>TBN</u> Date 1/10/22<br/>Date entered 01.06.22<br/>Fund 001 GL 57200 OC 4716<br/>Check # _____</div> | 1,500.00 | 1,500.00 |

Thank you for your business.

Phone #

(727) 271-1395

**Total**

\$1,500.00

Suncoast Rust Control, Inc.

**8026 118th Avenue North  
Largo, FL 33773**

# INVOICE

|   |
|---|
| Bill To   |
| K-Bar Ranch II CDD<br>C/O Rizzetta & Co.<br>3434 Colwell Avenue, Suite 200<br>Tampa, FL 33614 |

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 1/1/2022  | 04134     |
| Terms     | P.O. No.  |
| Net 30    |           |
| Due Date  | Sales Rep |
| 1/31/2022 |           |

| Qty.                         | Item               | Description   | Rate              | Amount   |
|------------------------------|--------------------|---|-------------------|----------|
| 1                            | Commercial Service | Commercial: Monthly rust control service and solution for previous month.<br><br><div>Date Rec'd Rizzetta &amp; Co., Inc. 01.06.22<br/>D/M approval <u>TBN</u> Date <u>1/10/22</u><br/>Date entered 01.06.22<br/>Fund <u>001</u> GL <u>53900</u> OC <u>4626</u><br/>Check # _____</div> | 1,400.00          | 1,400.00 |
| Thank you for your business. |                    |   | Total: \$1,400.00 |          |

**Balance Due** \$1,400.00

|              |              |                       |                             |
|--------------|--------------|-----------------------|-----------------------------|
| Phone #      | Fax #        | E-Mail                | Web Site                    |
| 833-4NO-RUST | 727-541-4006 | rustcontrol@gmail.com | www.suncoastrustcontrol.com |



## ACCOUNT INVOICE

tampaelectric.com



K BAR RANCH II CDD  
K BAR RANCH SEGMENT E  
TAMPA, FL 33647

Statement Date: 01/19/2022  
Account: 211023511093

|                          |            |
|--------------------------|------------|
| Current month's charges: | \$651.22   |
| Total amount due:        | \$651.22   |
| Payment Due By:          | 02/09/2022 |

### Your Account Summary

|  |                 |
|--|-----------------|
| Previous Amount Due                      | \$1,013.65      |
| Payment(s) Received Since Last Statement | -\$1,013.65     |
| <b>Current Month's Charges</b>           | <b>\$651.22</b> |
| <b>Total Amount Due</b>                  | <b>\$651.22</b> |

Date Rec'd Rizzetta & Co., Inc. 01.20.22  
D/M approval TBN Date 1/21/22  
Date entered 01.20.22  
Fund 001 GL 53100 OC 4307  
Check #

# Save Energy. Save Money.

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

[tampaelectric.com/bizsave](http://tampaelectric.com/bizsave)

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



## Smooooooth out your energy costs this year.

Still searching for that New Year's Resolution? Our free Budget Billing program can help you plan more and stress less. That's because Budget Billing evens out your bill so you pay about the same amount every month—it's that simple!

[tampaelectric.com/budgetforhome](http://tampaelectric.com/budgetforhome) [tampaelectric.com/budgetforbusiness](http://tampaelectric.com/budgetforbusiness)

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



#### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211023511093

|                          |            |
|--------------------------|------------|
| Current month's charges: | \$651.22   |
| Total amount due:        | \$651.22   |
| Payment Due By:          | 02/09/2022 |

Amount Enclosed \$

661260161352

K BAR RANCH II CDD  
3434 COLWELL AVE, STE 200  
TAMPA, FL 33614-8390

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

6612601613522110235110930000000651228

## Contact Information

**Residential Customer Care**

813-223-0800 (Hillsborough County)

863-299-0800 (Polk County)

888-223-0800 (All other counties)

**Commercial Customer Care**

866-832-6249

**Hearing Impaired/TTY**

711

**Power Outages Toll-Free**

877-588-1010

**Energy-Saving Programs**

813-275-3909

**Mail Payments to**

TECO

P.O. Box 31318

Tampa, FL 33631-3318

**All Other Correspondence**

Tampa Electric

P.O. Box 111

Tampa, FL 33601-0111

## Understanding Your Electric Charges

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

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

**Bright Choices<sup>SM</sup>** – The associated fees and charges for leased outdoor lighting services.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Sun Select<sup>SM</sup>** – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

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

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

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

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

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



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211023511093  
**Statement Date:** 01/19/2022  
**Current month's charges due** 02/09/2022

### Details of Charges – Service from 12/11/2021 to 01/12/2022

Service for: K BAR RANCH SEGMENT E, TAMPA, FL 33647

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 33 days

|                                   |                         |          |
|-----------------------------------|-------------------------|----------|
| Lighting Energy Charge            | 407 kWh @ \$0.03076/kWh | \$12.52  |
| Fixture & Maintenance Charge      | 11 Fixtures             | \$120.34 |
| Lighting Pole / Wire              | 11 Poles                | \$415.91 |
| Lighting Fuel Charge              | 407 kWh @ \$0.03008/kWh | \$12.24  |
| Storm Protection Charge           | 407 kWh @ \$0.01028/kWh | \$4.18   |
| Clean Energy Transition Mechanism | 407 kWh @ \$0.00033/kWh | \$0.13   |
| Florida Gross Receipt Tax         |                         | \$0.75   |
| Franchise Fee                     |                         | \$37.08  |
| Municipal Public Service Tax      |                         | \$2.20   |
| State Tax                         |                         | \$45.87  |

#### Lighting Charges

**\$651.22**

#### Total Current Month's Charges

**\$651.22**





## ACCOUNT INVOICE

tampaelectric.com



K BAR RANCH II CDD  
K BAR RANCH SEGMENT E  
TAMPA, FL 33647

Statement Date: 11/16/2021  
Account: 211023511093

|                          |            |
|--------------------------|------------|
| Current month's charges: | \$503.05   |
| Total amount due:        | \$503.05   |
| Payment Due By:          | 12/07/2021 |

### Your Account Summary

|  |                 |
|--|-----------------|
| Previous Amount Due                      | \$1,104.75      |
| Payment(s) Received Since Last Statement | -\$1,104.75     |
| <b>Current Month's Charges</b>           | <b>\$503.05</b> |
| <b>Total Amount Due</b>                  | <b>\$503.05</b> |

Date Rec'd Rizzetta & Co., Inc. 01/04/22  
D/M approval TBN Date 1/5/21  
Date entered 01.05.22  
Fund 001 GL 53100 OC 4307  
Check # \_\_\_\_\_



## DOWNED IS DANGEROUS!

If you see a downed power line,  
move a safe distance away and call 911.

Visit [tampaelectric.com/safety](http://tampaelectric.com/safety)  
for more safety tips.

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

## SCAMMERS ARE CALLING

*Don't be a victim.*

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



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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211023511093

|                          |            |
|--------------------------|------------|
| Current month's charges: | \$503.05   |
| Total amount due:        | \$503.05   |
| Payment Due By:          | 12/07/2021 |

**Amount Enclosed** \$ \_\_\_\_\_

610642959789

K BAR RANCH II CDD  
5844 OLD PASCO RD, STE 100  
WESLEY CHAPEL, FL 33544-4010

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

6106429597892110235110930000000503056

## 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 that covers the cost to provide service to your location.

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

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

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

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

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

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

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

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

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

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

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

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

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

**Share** – A program co-sponsored by Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

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

**Sun Select<sup>SM</sup>** – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

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

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

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

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

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

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



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211023511093  
**Statement Date:** 11/16/2021  
**Current month's charges due** 12/07/2021

### Details of Charges – Service from 10/13/2021 to 11/10/2021

Service for: K BAR RANCH SEGMENT E, TAMPA, FL 33647

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 29 days

|                              |                         |          |
|------------------------------|-------------------------|----------|
| Lighting Energy Charge       | 407 kWh @ \$0.02734/kWh | \$11.13  |
| Fixture & Maintenance Charge | 11 Fixtures             | \$88.22  |
| Lighting Pole / Wire         | 11 Poles                | \$318.56 |
| Lighting Fuel Charge         | 407 kWh @ \$0.04187/kWh | \$17.04  |
| Storm Protection Charge      | 407 kWh @ \$0.00354/kWh | \$1.44   |
| Florida Gross Receipt Tax    |                         | \$0.76   |
| Franchise Fee                |                         | \$28.63  |
| Municipal Public Service Tax |                         | \$1.77   |
| State Tax                    |                         | \$35.50  |

#### Lighting Charges

**\$503.05**

#### Total Current Month's Charges

**\$503.05**



RECEIVED

DEC 28 2021

# ACCOUNT INVOICE

tampaelectric.com



K BAR RANCH II CDD  
K BAR RANCH SEGMENT E  
TAMPA, FL 33647

Statement Date: 12/16/2021  
Account: 211023511093

**Past Due – Pay Immediately** **\$503.05**  
**Current month's charges:** **\$510.60**  
**Total amount due:** **\$1,013.65**  
**Payment Due By:** **01/06/2022**

## Your Account Summary

|  |                   |
|--|-------------------|
| Previous Amount Due                      |                   |
| Payment(s) Received Since Last Statement | \$503.05          |
| <b>Past Due – Pay Immediately</b>        | <b>\$0.00</b>     |
| <b>Current Month's Charges</b>           | <b>\$503.05</b>   |
|  | <b>\$510.60</b>   |
| <b>Total Amount Due</b>                  | <b>\$1,013.65</b> |

Date Rec'd Rizzetta & Co., Inc. 12.28.21  
D/M approval TBN Date 12/29/21  
Date entered 12.29.21  
Fund 001 GL 53100 OC 4307  
Check #

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



Donate today to help pay energy bills  
for families in need in our community.

[tampaelectric.com/share](http://tampaelectric.com/share)

# One Less Worry :)

Paperless = Worry less! Free eBill signup: [tampaelectric.com/paperless](http://tampaelectric.com/paperless)



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

## WAYS TO PAY YOUR BILL



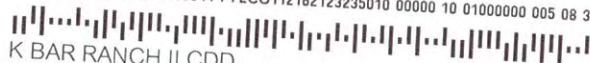
See reverse side for more information

Account: 211023511093

**Past Due – Pay Immediately** **\$503.05**  
**Current month's charges:** **\$510.60**  
**Total amount due:** **\$1,013.65**  
**Payment Due By:** **01/06/2022**

**Amount Enclosed** \$  
618050367072

00003837 01 AB 0 45 33544 FTECO112162123235010 00000 10 01000000 005 08 39469 003



K BAR RANCH II CDD  
5844 OLD PASCO RD, STE 100  
WESLEY CHAPEL, FL 33544-4010

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

6180503670722110235110930000001013654



tampaelectric.com

## Contact Information

**Residential Customer Care**  
813/223-0800 (H. Starnough County)  
863/299-0800 (Polk County)  
813/223-0800 (All other counties)

**Commercial Customer Care**  
813/223-0800

**Hearing Impaired/TTY**  
211

**Power Outages Toll-Free**  
877-476-1000

**Energy-Saving Programs**  
813/223-0800

**Mail Payments to**  
TECO  
P.O. Box 37318  
Tampa, FL 33637-0318

**All Other Correspondence**  
Tampaelectric.com  
P.O. Box 100  
Tampa, FL 33601-0100

## Understanding Your Electric Charges

**Average kWh per day** - This is the average amount of electricity that is used in your home.

**Basic Service Charge** - This is the charge for the basic service provided to your home.

**Bright Choices** - This is the charge for the Bright Choices program, which is a voluntary program that allows customers to opt out of the Bright Choices program.

**Budget Billing** - This is the charge for the Budget Billing program, which is a program that allows customers to pay their electric bill in 12 equal payments throughout the year.

**Energy Charge** - This is the charge for the energy used in your home. The energy charge is based on the amount of electricity that is used in your home, measured in kilowatt-hours (kWh).

**Estimated** - This is the charge for the estimated electric bill. The estimated electric bill is based on the average electricity usage for your home.

**Florida Gross Receipts Tax** - This is the charge for the Florida Gross Receipts Tax, which is a tax on the gross receipts of the utility company.

**Florida State Tax** - This is the charge for the Florida State Tax, which is a tax on the gross receipts of the utility company.

**Franchise Fee** - This is the charge for the Franchise Fee, which is a fee that is paid to the utility company for the right to use the franchise.

**Fuel Charge** - This is the charge for the Fuel Charge, which is a charge for the fuel used in the generation of electricity.

**Kilowatt-Hours (kWh)** - This is the unit of measurement for electricity usage.

**Late Payment Charge** - This is the charge for the Late Payment Charge, which is a charge for the late payment of the electric bill.

**Municipal Public Service Tax** - This is the charge for the Municipal Public Service Tax, which is a tax on the gross receipts of the utility company.

**Past Due** - This is the charge for the Past Due, which is a charge for the past due payment of the electric bill.

**Rate Schedule** - This is the charge for the Rate Schedule, which is a schedule of rates for the electric service.

**Share** - This is the charge for the Share, which is a charge for the share of the cost of the electric service.

**Storm Protection Charge** - This is the charge for the Storm Protection Charge, which is a charge for the storm protection service.

**Sun Select** - This is the charge for the Sun Select, which is a charge for the Sun Select program.

**Sun to Go** - This is the charge for the Sun to Go, which is a charge for the Sun to Go program.

**Total Amount Due** - This is the charge for the Total Amount Due, which is the total amount that is due for the electric bill.

**Zap Cap Systems** - This is the charge for the Zap Cap Systems, which is a charge for the Zap Cap Systems program.

For more information, visit [tampaelectric.com](http://tampaelectric.com)

### Your payment options are:

- Direct bill from your utility account to your bank account. [tampaelectric.com](http://tampaelectric.com)
- Pay your bill online at [tampaelectric.com](http://tampaelectric.com)
- Pay your bill by credit card at [tampaelectric.com](http://tampaelectric.com)
- Pay your bill by check at [tampaelectric.com](http://tampaelectric.com)

For more information, visit [tampaelectric.com](http://tampaelectric.com)

### Please note:

The electric bill is based on the average electricity usage for your home. The electric bill is based on the average electricity usage for your home.

For more information, visit [tampaelectric.com](http://tampaelectric.com)

Account: 211023511093  
Statement Date: 12/16/2021  
Current month's charges due 01/06/2022

## Details of Charges – Service from 11/11/2021 to 12/10/2021

Service for: K BAR RANCH SEGMENT E, TAMPA, FL 33647

### Rate Schedule: Lighting Service

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

|                              |                         |          |
|------------------------------|-------------------------|----------|
| Lighting Energy Charge       | 407 kWh @ \$0.02734/kWh | \$11.13  |
| Fixture & Maintenance Charge | 11 Fixtures             | \$88.22  |
| Lighting Pole / Wire         | 11 Poles                | \$318.56 |
| Lighting Fuel Charge         | 407 kWh @ \$0.04187/kWh | \$17.04  |
| Storm Protection Charge      | 407 kWh @ \$0.00354/kWh | \$1.44   |
| Florida Gross Receipt Tax    |                         | \$0.76   |
| Franchise Fee                |                         | \$28.63  |
| Municipal Public Service Tax |                         | \$1.77   |
| State Tax                    |                         | \$35.50  |

#### Lighting Charges

#### Other Fees and Charges

Lighting Late Payment Fee

#### Total Other Fees and Charges

\$503.05

\$7.55

\$7.55

### Total Current Month's Charges

**\$510.60**

## Important Messages

### Important Rate Information for Lighting Customers

The Florida Public Service Commission recently approved an increase to Tampa Electric's base rates, to increase production of clean, green energy and to make it easier for customers to do business with us. Visit [tampaelectric.com/RateCommunications](http://tampaelectric.com/RateCommunications) to review the new lighting rates, which take effect in January 2022.





2010

2015

2020

2025

2030

2035

2040

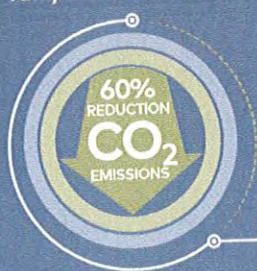
2045

2050

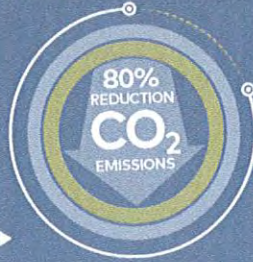
# TAMPA ELECTRIC EYES NET-ZERO CARBON FUTURE

We've been providing power to customers in West Central Florida for more than 100 years. And we'll continue being your trusted power company as we aim for a cleaner energy future for you and your loved ones. As always, reliability and affordability are top of mind in every decision we make.

Since 2000, we've already **reduced emissions by 50%.**  
*Tampa Electric is Florida's top producer of solar energy per customer.*



By 2025, we plan to reduce our carbon emissions by 60 percent.



By 2040, we plan to reduce our carbon emissions by 80 percent.



By 2050, our vision is to achieve **net-zero carbon emissions.**

Learn about our vision and how you can join us at  
**TECOnetzero.com.**



# IMPORTANT RATE INFORMATION FOR COMMERCIAL AND INDUSTRIAL CUSTOMERS

The Florida Public Service Commission (PSC) recently approved an increase to Tampa Electric's 2022 base rates and service charges. The new rates are effective Jan. 1, 2022.

The increase will address growth in rate base and associated depreciation expenses; cost recovery for undepreciated net book value of assets to be retired; modest increases to operations and maintenance expenses to continue providing safe and reliable service that meets customer expectations; and the addition of more solar generation and a highly efficient clean-burning natural gas unit.

Starting in January, you'll see a new line item on your bill called the Clean Energy Transition Mechanism. It will collect the remaining unrecovered costs for certain assets being retired over 15 years. This is a levelized charge that benefits all customers through increased rate certainty and supports the company's efforts to reduce emissions by replacing aging coal-fired generation with clean-burning natural gas and zero-fuel solar generation. It also supports the replacement

of retired meters with an Advanced Metering Infrastructure, which will provide customer benefits, such as automated disconnection and reconnection (without a service visit) and associated lower service charges, as well as providing customers with greater access to their usage data in the future.

If you are interested in more details about the components of your bill, please refer to the Understanding Your Charges on the back of your bill. Visit [tecoaccount.com](http://tecoaccount.com) to view your bill online.

If you want to learn more about saving energy and money, please visit [tampaelectric.com/bizsave](http://tampaelectric.com/bizsave).

## New Service Charges and Rates

Tampa Electric has several rate schedules for our commercial and industrial customers. Depending on the amount of electricity your facility requires, we select the appropriate commercial or industrial rate schedule for you.

After reviewing the following rate schedules, if you have questions about the changes to your bill, please call Tampa Electric's Business and Industry Department at 866.832.6249.

### Effective January 2022

#### Standard General Service, Demand (GSD)

|                                   |                     |
|-----------------------------------|---------------------|
| Basic Service Charge              | \$1.07 per day      |
| Demand Charge                     | \$13.75 per kW      |
| Energy Charge                     | 0.730 cents per kWh |
| Fuel Charge                       | 3.057 cents per kWh |
| Environmental Charge              | 0.130 cents per kWh |
| Storm Protection Charge           | \$0.59 per kW       |
| Capacity Charge                   | \$0.09 per kW       |
| Energy Conservation Charge        | \$0.81 per kW       |
| Clean Energy Transition Mechanism | \$1.10 per kW       |

#### Optional General Service, Demand (GSD-option)

|                                   |                     |
|-----------------------------------|---------------------|
| Basic Service Charge              | \$1.07 per day      |
| Energy Charge                     | 7.058 cents per kWh |
| Fuel Charge                       | 3.057 cents per kWh |
| Environmental Charge              | 0.130 cents per kWh |
| Storm Protection Charge           | 0.141 cents per kWh |
| Capacity Charge                   | 0.022 cents per kWh |
| Energy Conservation Charge        | 0.193 cents per kWh |
| Clean Energy Transition Mechanism | 0.261 cents per kWh |

#### Time-of-Day General Service, Demand (GSDT)

|                                   |  |
|-----------------------------------|--|
| Basic Service Charge              | \$1.07 per day   |
| Demand Charge                     | \$4.40 per kW of billing demand, plus<br>\$8.99 per kW of billing demand |
| Energy Charge                     | On-Peak (cents per kWh) 1.183<br>Off-Peak (cents per kWh) 0.566          |
| Fuel Charge                       | 3.318  |
| Environmental Charge              | 0.130 cents per kWh  |
| Storm Protection Charge           | \$0.59 per kW  |
| Capacity Charge                   | \$0.09 per kW  |
| Energy Conservation Charge        | \$0.81 per kW  |
| Clean Energy Transition Mechanism | \$1.10 per kW  |

#### General Service, Large Demand Primary (GSLDPR)

|                                   |                     |
|-----------------------------------|---------------------|
| Basic Service Charge              | \$19.36 per day     |
| Demand Charge                     | \$11.50 per kW      |
| Energy Charge                     | 1.034 cents per kWh |
| Fuel Charge                       | 3.026 cents per kWh |
| Environmental Charge              | 0.123 cents per kWh |
| Storm Protection Charge           | \$0.53 per kW       |
| Capacity Charge                   | \$0.08 per kW       |
| Energy Conservation Charge        | \$0.84 per kW       |
| Clean Energy Transition Mechanism | \$0.89 per kW       |



# IMPORTANT RATE INFORMATION FOR COMMERCIAL AND INDUSTRIAL CUSTOMERS

Effective January 2022

|   |  |                                       |                             |
|---|--|---------------------------------------|-----------------------------|
| Time-of-Day General Service, Large Demand Primary (GSLDTPR)         |  | \$19.36 per day                       |                             |
| Basic Service Charge  |  | \$3.65 per kW of billing demand, plus |                             |
| Demand Charge   |  | \$7.82 per kW of peak billing demand  |                             |
|   |  | On-Peak<br>(cents per kWh)            | Off-Peak<br>(cents per kWh) |
|   |  | 1.571                                 | .840                        |
|   |  | 3.285                                 | 2.915                       |
| Energy Charge   |  | 0.123 cents per kWh                   |                             |
| Fuel Charge   |  | \$0.53 per kW                         |                             |
| Environmental Charge  |  | \$0.08 per kW                         |                             |
| Storm Protection Charge   |  | \$0.84 per kW                         |                             |
| Capacity Charge   |  | \$0.89 per kW                         |                             |
| Energy Conservation Charge  |  |                                       |                             |
| Clean Energy Transition Mechanism                                   |  |                                       |                             |
| General Service, Large Demand Subtransmission (GSLDSU)              |  |                                       |                             |
| Basic Service Charge  |  | \$83.22 per day                       |                             |
| Demand Charge   |  | \$8.99 per kW                         |                             |
| Energy Charge   |  | 1142 cents per kWh                    |                             |
| Fuel Charge   |  | 2.996 cents per kWh                   |                             |
| Environmental Charge  |  | 0.120 cents per kWh                   |                             |
| Storm Protection Charge   |  | \$0.06 per kW                         |                             |
| Capacity Charge   |  | \$0.07 per kW                         |                             |
| Energy Conservation Charge  |  | \$0.74 per kW                         |                             |
| Clean Energy Transition Mechanism                                   |  | \$0.33 per kW                         |                             |
| Time-of-Day General Service, Large Demand Subtransmission (GSLDTSU) |  | \$83.22 per day                       |                             |
| Basic Service Charge  |  | \$2.86 per kW of billing demand, plus |                             |
| Demand Charge   |  | \$6.10 per kW of peak billing demand  |                             |
|   |  | On-Peak<br>(cents per kWh)            | Off-Peak<br>(cents per kWh) |
|   |  | 1.375                                 | 1.069                       |
|   |  | 3.252                                 | 2.885                       |
| Energy Charge   |  | 0.120 cents per kWh                   |                             |
| Fuel Charge   |  | \$0.06 per kW                         |                             |
| Environmental Charge  |  | \$0.07 per kW                         |                             |
| Storm Protection Charge   |  | \$0.74 per kW                         |                             |
| Capacity Charge   |  | \$0.33 per kW                         |                             |
| Energy Conservation Charge  |  |                                       |                             |
| Clean Energy Transition Mechanism                                   |  |                                       |                             |

The costs of fuel are passed along to customers without any markup or profit to Tampa Electric.

The rate schedules above are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past due date.

| Service Charges  |          |
|--|----------|
| Initial Service Connection                                       | \$12.00  |
| Normal Reconnect Subsequent Subscriber                           | \$10.00  |
| Same Day Reconnect *   | \$10.00  |
| Saturday/Sunday/Holiday Reconnect *                              | \$12.00  |
| Reconnect after Disconnect at Meter for Cause *                  | \$185.00 |
| Reconnect after Disconnect for Cause at Point Distant from Meter | \$25.00  |
| Field Visit  | \$50.00  |
| Tampering Charge Without Investigation                           | \$320.00 |
| Temporary Service  |          |

\* For customers with optional Automated Metering Infrastructure Opt-Out, or others who do not have remote connect capability in their meter, service is only available during normal working hours.



## ACCOUNT INVOICE

tampaelectric.com



K BAR RANCH II CDD  
10541 K BAR RANCH PKWY, WELL  
TAMPA, FL 33647

Statement Date: 01/19/2022  
Account: 211023511135

|                          |            |
|--------------------------|------------|
| Current month's charges: | \$119.68   |
| Total amount due:        | \$119.68   |
| Payment Due By:          | 02/09/2022 |

### Your Account Summary

|  |                 |
|--|-----------------|
| Previous Amount Due                      | \$126.42        |
| Payment(s) Received Since Last Statement | -\$126.42       |
| <b>Current Month's Charges</b>           | <b>\$119.68</b> |
| <b>Total Amount Due</b>                  | <b>\$119.68</b> |

Date Rec'd Rizzetta & Co., Inc. 01.20.22  
D/M approval TBN Date 1/21/22  
Date entered 01.20.22  
Fund 001 GL 53100 OC 4301  
Check #

Save Energy.  
Save Money.

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

[tampaelectric.com/bizsave](http://tampaelectric.com/bizsave)

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

Smooooooth out your energy costs this year.

Still searching for that New Year's Resolution? Our free Budget Billing program can help you plan more and stress less. That's because Budget Billing evens out your bill so you pay about the same amount every month—it's that simple!

[tampaelectric.com/budgetforhome](http://tampaelectric.com/budgetforhome) [tampaelectric.com/budgetforbusiness](http://tampaelectric.com/budgetforbusiness)

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



#### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211023511135

|                          |            |
|--------------------------|------------|
| Current month's charges: | \$119.68   |
| Total amount due:        | \$119.68   |
| Payment Due By:          | 02/09/2022 |

Amount Enclosed \$

661260161353

K BAR RANCH II CDD  
3434 COLWELL AVE, STE 200  
TAMPA, FL 33614-8390

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

6612601613532110235111350000000119686

## Contact Information

**Residential Customer Care**

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

**Commercial Customer Care**

866-832-6249

**Hearing Impaired/TTY**

711

**Power Outages Toll-Free**

877-588-1010

**Energy-Saving Programs**

813-275-3909

**Mail Payments to**

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

**All Other Correspondence**

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

## Understanding Your Electric Charges

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

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

**Bright Choices<sup>SM</sup>** – The associated fees and charges for leased outdoor lighting services.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Sun Select<sup>SM</sup>** – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

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

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

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

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

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



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211023511135  
**Statement Date:** 01/19/2022  
**Current month's charges due** 02/09/2022

### Details of Charges – Service from 12/11/2021 to 01/12/2022

Service for: 10541 K BAR RANCH PKWY, WELL, TAMPA, FL 33647

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

Meter Location: WELL/IRRIGATION

| Meter Number | Read Date  | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000857951   | 01/12/2022 | 4,713           |   | 4,071            |   | 642 kWh    | 1          | 33 Days        |

|                                   |                         |                |
|-----------------------------------|-------------------------|----------------|
| Daily Basic Service Charge        | 33 days @ \$0.74000     | \$24.42        |
| Energy Charge                     | 642 kWh @ \$0.07014/kWh | \$45.03        |
| Fuel Charge                       | 642 kWh @ \$0.03057/kWh | \$19.63        |
| Storm Protection Charge           | 642 kWh @ \$0.00315/kWh | \$2.02         |
| Clean Energy Transition Mechanism | 642 kWh @ \$0.00402/kWh | \$2.58         |
| Florida Gross Receipt Tax         |                         | \$2.40         |
| <b>Electric Service Cost</b>      |                         | <b>\$96.08</b> |
| Franchise Fee                     |                         | \$6.29         |
| Municipal Public Service Tax      |                         | \$8.66         |
| State Tax                         |                         | \$8.65         |

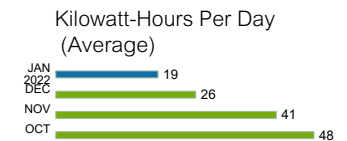
**Total Electric Cost, Local Fees and Taxes**

**\$119.68**

**Total Current Month's Charges**

**\$119.68**

### Tampa Electric Usage History





## ACCOUNT INVOICE

tampaelectric.com



K BAR RANCH II CDD  
10541 K BAR RANCH PKWY, WELL  
TAMPA, FL 33647

Statement Date: 12/16/2021  
Account: 211023511135

|                          |            |
|--------------------------|------------|
| Current month's charges: | \$126.42   |
| Total amount due:        | \$126.42   |
| Payment Due By:          | 01/06/2022 |

### Your Account Summary

|  |                 |
|--|-----------------|
| Previous Amount Due                      | \$183.06        |
| Payment(s) Received Since Last Statement | -\$183.06       |
| <b>Current Month's Charges</b>           | <b>\$126.42</b> |
| <b>Total Amount Due</b>                  | <b>\$126.42</b> |

Date Rec'd Rizzetta & Co., Inc. 12/17/21  
D/M approval TBN Date 12/28/21  
Date entered 12.23.21  
Fund 001 GL 53100 OC 4301  
Check #



Donate today to help pay energy bills  
for families in need in our community.

[tampaelectric.com/share](http://tampaelectric.com/share)

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

# One Less Worry :)

Paperless = Worry less! Free eBill signup: [tampaelectric.com/paperless](http://tampaelectric.com/paperless)



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



#### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211023511135

|                          |            |
|--------------------------|------------|
| Current month's charges: | \$126.42   |
| Total amount due:        | \$126.42   |
| Payment Due By:          | 01/06/2022 |

Amount Enclosed \$

618050367073

K BAR RANCH II CDD  
3434 COLWELL AVE, STE 200  
TAMPA, FL 33614-8390

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

6180503670732110235111350000000126421



## 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 that covers the cost to provide service to your location.

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

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

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

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

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

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

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

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

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

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

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

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

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

**Share** – A program co-sponsored by Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

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

**Sun Select<sup>SM</sup>** – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

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

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

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

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

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

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



## ACCOUNT INVOICE

tampaelectric.com



Account: 211023511135  
Statement Date: 12/16/2021  
Current month's charges due 01/06/2022

### Details of Charges – Service from 11/11/2021 to 12/10/2021

Service for: 10541 K BAR RANCH PKWY, WELL, TAMPA, FL 33647

Rate Schedule: General Service - Non Demand

Meter Location: WELL/IRRIGATION

| Meter Number | Read Date  | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000857951   | 12/10/2021 | 4,071           |   | 3,298            |   | 773 kWh    | 1          | 30 Days        |

|                              |                         |                 |
|------------------------------|-------------------------|-----------------|
| Basic Service Charge         |                         | \$18.06         |
| Energy Charge                | 773 kWh @ \$0.06076/kWh | \$46.97         |
| Fuel Charge                  | 773 kWh @ \$0.04255/kWh | \$32.89         |
| Storm Protection Charge      | 773 kWh @ \$0.00251/kWh | \$1.94          |
| Florida Gross Receipt Tax    |                         | \$2.56          |
| <b>Electric Service Cost</b> |                         | <b>\$102.42</b> |
| Franchise Fee                |                         | \$6.71          |
| Municipal Public Service Tax |                         | \$8.07          |
| State Tax                    |                         | \$9.22          |

**Total Electric Cost, Local Fees and Taxes**

**\$126.42**

**Total Current Month's Charges**

**\$126.42**

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)





## ACCOUNT INVOICE

tampaelectric.com



K BAR RANCH II CDD  
19294 MOSSY PINE DR, WELL  
TAMPA, FL 33647

Statement Date: 12/17/2021  
Account: 221005629565

|                          |            |
|--------------------------|------------|
| Current month's charges: | \$120.28   |
| Total amount due:        | \$120.28   |
| Payment Due By:          | 01/07/2022 |

### Your Account Summary

|  |                 |
|--|-----------------|
| Previous Amount Due                      | \$119.36        |
| Payment(s) Received Since Last Statement | -\$119.36       |
| <b>Current Month's Charges</b>           | <b>\$120.28</b> |
| <b>Total Amount Due</b>                  | <b>\$120.28</b> |

Date Rec'd Rizzetta & Co., Inc. 12/20/21  
D/M approval TBN Date 12/28/21  
Date entered 12.23.21  
Fund 001 GL 53100 OC 4301  
Check # \_\_\_\_\_



Donate today to help pay energy bills  
for families in need in our community.

[tampaelectric.com/share](http://tampaelectric.com/share)

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

# One Less Worry :)

Paperless = Worry less! Free eBill signup: [tampaelectric.com/paperless](http://tampaelectric.com/paperless)



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



#### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221005629565

|                          |            |
|--------------------------|------------|
| Current month's charges: | \$120.28   |
| Total amount due:        | \$120.28   |
| Payment Due By:          | 01/07/2022 |

Amount Enclosed \$ \_\_\_\_\_

618050367749

K BAR RANCH II CDD  
3434 COLWELL AVE, STE 200  
TAMPA, FL 33614-8390

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

6180503677492210056295650000000120280



## 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 that covers the cost to provide service to your location.

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

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

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

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

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

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

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

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

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

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

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

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

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

**Share** – A program co-sponsored by Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

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

**Sun Select<sup>SM</sup>** – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

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

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

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

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

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

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



## ACCOUNT INVOICE

tampaelectric.com



Account: 221005629565  
Statement Date: 12/17/2021  
Current month's charges due 01/07/2022

### Details of Charges – Service from 11/12/2021 to 12/13/2021

Service for: 19294 MOSSY PINE DR, WELL, TAMPA, FL 33647

Rate Schedule: General Service - Non Demand

| Meter Number | Read Date  | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000143151   | 12/13/2021 | 18,829          |   | 18,102           |   | 727 kWh    | 1          | 32 Days        |

|                              |                         |                |
|------------------------------|-------------------------|----------------|
| Basic Service Charge         |                         | \$18.06        |
| Energy Charge                | 727 kWh @ \$0.06076/kWh | \$44.17        |
| Fuel Charge                  | 727 kWh @ \$0.04255/kWh | \$30.93        |
| Storm Protection Charge      | 727 kWh @ \$0.00251/kWh | \$1.82         |
| Florida Gross Receipt Tax    |                         | \$2.44         |
| <b>Electric Service Cost</b> |                         | <b>\$97.42</b> |
| Franchise Fee                |                         | \$6.38         |
| Municipal Public Service Tax |                         | \$7.71         |
| State Tax                    |                         | \$8.77         |

**Total Electric Cost, Local Fees and Taxes**

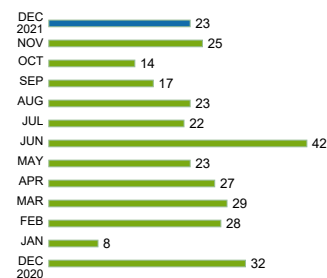
**\$120.28**

**Total Current Month's Charges**

**\$120.28**

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)





## ACCOUNT INVOICE

tampaelectric.com



K BAR RANCH II CDD  
K BAR PARCEL D  
TAMPA, FL 33647

Statement Date: 01/19/2022  
Account: 221008130249

|                          |            |
|--------------------------|------------|
| Current month's charges: | \$787.98   |
| Total amount due:        | \$787.98   |
| Payment Due By:          | 02/09/2022 |

### Your Account Summary

|  |                 |
|--|-----------------|
| Previous Amount Due                      | \$0.00          |
| Payment(s) Received Since Last Statement | \$0.00          |
| <b>Current Month's Charges</b>           | <b>\$787.98</b> |
| <b>Total Amount Due</b>                  | <b>\$787.98</b> |

Date Rec'd Rizzetta & Co., Inc. 01.20.22  
D/M approval TBN Date 1/21/22  
Date entered 01.20.22  
Fund 001 GL 53100 OC 4307  
Check #

Save Energy.  
Save Money.

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

tampaelectric.com/bizsave

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

Smooooooth out your energy costs this year.

Still searching for that New Year's Resolution? Our free Budget Billing program can help you plan more and stress less. That's because Budget Billing evens out your bill so you pay about the same amount every month—it's that simple!

[tampaelectric.com/budgetforhome](http://tampaelectric.com/budgetforhome) [tampaelectric.com/budgetforbusiness](http://tampaelectric.com/budgetforbusiness)

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



#### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008130249

|                          |            |
|--------------------------|------------|
| Current month's charges: | \$787.98   |
| Total amount due:        | \$787.98   |
| Payment Due By:          | 02/09/2022 |

Amount Enclosed \$

637803448517

K BAR RANCH II CDD  
3434 COLWELL AVE, STE 200  
TAMPA, FL 33614-8390

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

6378034485172210081302490000000787989

## Contact Information

**Residential Customer Care**

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

**Commercial Customer Care**

866-832-6249

**Hearing Impaired/TTY**

711

**Power Outages Toll-Free**

877-588-1010

**Energy-Saving Programs**

813-275-3909

**Mail Payments to**

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

**All Other Correspondence**

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

## Understanding Your Electric Charges

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

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

**Bright Choices<sup>SM</sup>** – The associated fees and charges for leased outdoor lighting services.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Sun Select<sup>SM</sup>** – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

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

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

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

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

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



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 221008130249  
**Statement Date:** 01/19/2022  
**Current month's charges due** 02/09/2022

### Details of Charges – Service from 12/11/2021 to 01/12/2022

Service for: K BAR PARCEL D, TAMPA, FL 33647

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 23 days

|                                   |                         |          |
|-----------------------------------|-------------------------|----------|
| Lighting Energy Charge            | 364 kWh @ \$0.03076/kWh | \$11.20  |
| Fixture & Maintenance Charge      | 25 Fixtures             | \$289.03 |
| Lighting Pole / Wire              | 25 Poles                | \$369.92 |
| Lighting Fuel Charge              | 364 kWh @ \$0.03008/kWh | \$10.95  |
| Storm Protection Charge           | 364 kWh @ \$0.01028/kWh | \$3.74   |
| Clean Energy Transition Mechanism | 364 kWh @ \$0.00033/kWh | \$0.12   |
| Florida Gross Receipt Tax         |                         | \$0.67   |
| Franchise Fee                     |                         | \$44.91  |
| Municipal Public Service Tax      |                         | \$1.97   |
| State Tax                         |                         | \$55.47  |

#### Lighting Charges

**\$787.98**

#### Total Current Month's Charges

**\$787.98**

### Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.





## ACCOUNT INVOICE

tampaelectric.com



K BAR RANCH II CDD  
K BAR RANCH PKWY F1 AND F2  
TAMPA, FL 33647

Statement Date: 12/17/2021  
Account: 221008151583

|                          |            |
|--------------------------|------------|
| Current month's charges: | \$1,159.66 |
| Total amount due:        | \$1,118.94 |
| Payment Due By:          | 01/07/2022 |

### Your Account Summary

|   |                   |
|---|-------------------|
| Previous Amount Due                       | \$577.31          |
| Payment(s) Received Since Last Statement  | -\$577.31         |
| Miscellaneous Credits                     | -\$40.72          |
| Credit balance after payments and credits | -\$40.72          |
| <b>Current Month's Charges</b>            | <b>\$1,159.66</b> |
| <b>Total Amount Due</b>                   | <b>\$1,118.94</b> |

Date Rec'd Rizzetta & Co., Inc. 12/20/21

D/M approval TBN Date 12/28/21

Date entered 12.23.21

Fund 001 GL 53100 OC 4307

Check #

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



Donate today to help pay energy bills  
for families in need in our community.

[tampaelectric.com/share](http://tampaelectric.com/share)

# One Less Worry :)

Paperless = Worry less! Free eBill signup: [tampaelectric.com/paperless](http://tampaelectric.com/paperless)



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



#### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008151583

|                          |            |
|--------------------------|------------|
| Current month's charges: | \$1,159.66 |
| Total amount due:        | \$1,118.94 |
| Payment Due By:          | 01/07/2022 |

Amount Enclosed \$

651383632591

K BAR RANCH II CDD  
3434 COLWELL AVE, STE 200  
TAMPA, FL 33614-8390

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

6513836325912210081515830000001118946

## 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 that covers the cost to provide service to your location.

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

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

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

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

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

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

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

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

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

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

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

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

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

**Share** – A program co-sponsored by Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

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

**Sun Select<sup>SM</sup>** – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

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

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

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

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

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

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



## ACCOUNT INVOICE

tampaelectric.com



Account: 221008151583  
Statement Date: 12/17/2021  
Current month's charges due 01/07/2022

### Details of Charges – Service from 11/12/2021 to 12/13/2021

Service for: K BAR RANCH PKWY F1 AND F2, TAMPA, FL 33647

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 32 days

|                              |                         |          |
|------------------------------|-------------------------|----------|
| Lighting Energy Charge       | 967 kWh @ \$0.02734/kWh | \$26.44  |
| Fixture & Maintenance Charge | 31 Fixtures             | \$369.04 |
| Lighting Pole / Wire         | 31 Poles                | \$643.24 |
| Lighting Fuel Charge         | 967 kWh @ \$0.04187/kWh | \$40.49  |
| Storm Protection Charge      | 967 kWh @ \$0.00354/kWh | \$3.42   |
| Florida Gross Receipt Tax    |                         | \$1.80   |
| Franchise Fee                |                         | \$71.03  |
| Municipal Public Service Tax |                         | \$4.20   |

#### Lighting Charges

**\$1,159.66**

#### Total Current Month's Charges

**\$1,159.66**

#### Miscellaneous Credits

Sales Tax Credit

-\$40.72

#### Total Current Month's Credits

**-\$40.72**

### Important Messages

#### Important Rate Information for Lighting Customers

The Florida Public Service Commission recently approved an increase to Tampa Electric's base rates, to increase production of clean, green energy and to make it easier for customers to do business with us. Visit [tampaelectric.com/RateCommunications](http://tampaelectric.com/RateCommunications) to review the new lighting rates, which take effect in January 2022.



# K-Bar Ranch II CDD

1/6/2022

## Master Account #321000017111

| Account #    | Amount Due  | Due Date  | Service Address                    | GL Code | Obj Code |
|--------------|-------------|-----------|------------------------------------|---------|----------|
| 211017791636 | \$ 58.64    | 1/21/2022 | 19292 Mossy Pine Dr                | 53100   | 4301     |
| 221019281875 | \$ 1,217.26 | 1/21/2022 | 10820 Mistflower Ln, Amenity       | 53100   | 4304     |
| 211019923880 | \$ 44.56    | 1/21/2022 | 10820 Mistflower Ln, Sign/Gate     | 53100   | 4301     |
| 211020399740 | \$ 56.17    | 1/21/2022 | 10541 K Bar Ranch Pkwy, K          | 53100   | 4301     |
| 221003321017 | \$ 50.49    | 1/21/2022 | 10541 K Bar Ranch Pkwy, K          | 53100   | 4301     |
| 221003637594 | \$ 51.12    | 1/21/2022 | 10711 Mistflower Ln                | 53100   | 4301     |
| 221005599891 | \$ 55.44    | 1/21/2022 | 10339 K Bar Ranch Pkwy             | 53100   | 4301     |
| 221005600327 | \$ 123.38   | 1/21/2022 | 10340 K Bar Ranch Pkwy             | 53100   | 4301     |
| 221005600335 | \$ 8,011.99 | 1/21/2022 | Hawk Valley Ranch Dr, Streetlights | 53100   | 4307     |
| 221005600350 | \$ 28.39    | 1/21/2022 | 10310 K Bar Ranch Pk               | 53100   | 4301     |
| 221005600368 | \$ 70.76    | 1/21/2022 | 19290 Briarbrook Dr, B             | 53100   | 4301     |
| 221007136783 | \$ 54.69    | 1/21/2022 | 10340 K Bar Ranch Pkwy, Gate       | 53100   | 4301     |
| 221007621776 | \$ 45.56    | 1/21/2022 | 10820 Mistflower Ln, Well          | 53100   | 4301     |
| 221007993977 | \$ 1,135.59 | 1/21/2022 | Parcel N, Streetlights             | 53100   | 4307     |

**Total**      **\$ 11,004.04**

|                            |                   |                      |
|----------------------------|-------------------|----------------------|
| \$ 639.20                  | <b>53100-4301</b> | <b>Utilities</b>     |
| \$ 1,217.26                | <b>53100-4304</b> | <b>Recreation</b>    |
| \$ 9,147.58                | <b>53100-4307</b> | <b>Street Lights</b> |
| \$ (268.47)                |                   | <b>TECO Credits</b>  |
| <b>Total</b>               |                   |                      |
| <b><u>\$ 10,735.57</u></b> |                   |                      |

Date Rec'd Rizzetta & Co., Inc. 01.13.22  
D/M approval TBN Date 1/17/22  
Date entered 01.13.22  
Fund 001 GL 53100 OC SEE Above  
Check # \_\_\_\_\_



## ACCOUNT INVOICE

tampaelectric.com



K BAR RANCH II CDD  
3434 COLWELL AVE, STE 200  
TAMPA, FL 33614-8390

Statement Date: 01/06/22  
Account: 321000017111

|                          |             |
|--------------------------|-------------|
| Current month's charges: | \$11,004.04 |
| Total amount due:        | \$10,735.57 |
| Payment Due By:          | 01/21/22    |

### Your Account Summary

|   |                    |
|---|--------------------|
| Previous Amount Due                       | \$11,155.86        |
| Payment(s) Received Since Last Statement  | -\$11,154.31       |
| Miscellaneous Credits                     | -\$270.02          |
| Credit balance after payments and credits | -\$268.47          |
| <b>Current Month's Charges</b>            | <b>\$11,004.04</b> |
| <b>Total Amount Due</b>                   | <b>\$10,735.57</b> |

### 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)

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.

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



#### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 321000017111

|                          |             |
|--------------------------|-------------|
| Current month's charges: | \$11,004.04 |
| Total amount due:        | \$10,735.57 |
| Payment Due By:          | 01/21/22    |

**Amount Enclosed** \$ \_\_\_\_\_

700875001625

K BAR RANCH II CDD  
3434 COLWELL AVE, STE 200  
TAMPA, FL 33614-8390

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

7008750016253210000171110000010735578

## Contact Information

### Residential Customer Care

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

### Commercial Customer Care

866-832-6249

### Hearing Impaired/TTY

711

### Power Outages Toll-Free

877-588-1010

### Energy-Saving Programs

813-275-3909

### Mail Payments to

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

### All Other Correspondence

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

## Understanding Your Electric Charges

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

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

**Bright Choices<sup>SM</sup>** – The associated fees and charges for leased outdoor lighting services.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Sun Select<sup>SM</sup>** – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

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

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

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

### Your payment options are:

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

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

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



## Billed Individual Accounts

| ACCOUNT NAME | ACCOUNT NUMBER | ADDRESS  | AMOUNT    |
|--------------|----------------|--|-----------|
|              | 221003637594   | 10711 MISTFLOWER LN<br>TAMPA, FL 33647               | \$51.12   |
|              | 211017791636   | 19292 MOSSY PINE DR<br>TAMPA, FL 33647               | \$58.64   |
|              | 211019281875   | 10820 MISTFLOWER LN, AMENITY<br>TAMPA, FL 33647      | \$1217.26 |
|              | 211019923880   | 10820 MISTFLOWER<br>LN, SIGN/GATE<br>TAMPA, FL 33647 | \$44.56   |
|              | 211020399740   | 10821 MISTFLOWER LN<br>TAMPA, FL 33647               | \$56.17   |
|              | 221003321017   | 10541 K BAR RANCH PKWY<br>TAMPA, FL 33647            | \$50.49   |
|              | 221005599891   | 10339 K BAR RANCH PKWY<br>TAMPA, FL 33647            | \$55.44   |
|              | 221005600327   | 10340 K BAR RANCH PKWY<br>TAMPA, FL 33647            | \$123.38  |
|              | 221005600335   | HAWK VALLEY RANCH DR<br>TAMPA, FL 33647              | \$8011.99 |
|              | 221005600350   | 10310 K BAR RANCH PK<br>TAMPA, FL 33647              | \$28.39   |
|              | 221005600368   | 19290 BRIARBROOK DR<br>TAMPA, FL 33647               | \$70.76   |
|              | 221007136783   | 10340 K BAR RANCH PKWY, GATE<br>TAMPA, FL 33647      | \$54.69   |
|              | 221007621776   | 10820 MISTFLOWER LN<br>TAMPA, FL 33647               | \$45.56   |
|              | 221007993977   | K BAR RANCH PARCEL N, LIGHTS<br>TAMPA, FL 33647      | \$1135.59 |



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 221003637594

**Statement Date:** 01/05/22

### Details of Charges – Service from 11/11/21 to 12/10/21

Service for: 10711 MISTFLOWER LN, TAMPA, FL 33647

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

| Meter Number                                     | Read Date | Current Reading | - | Previous Reading | = | Total Used                      | Multiplier   | Billing Period |
|--|-----------|-----------------|---|------------------|---|---------------------------------|--|----------------|
| 1000118100                                       | 12/10/21  | 8,193           |   | 7,955            |   | 238 kWh                         | 1  | 30 Days        |
| Basic Service Charge                             |           |                 |   |                  |   | \$18.06                         | <b>Tampa Electric Usage History</b><br>Kilowatt-Hours Per Day<br>(Average) |                |
| Energy Charge                                    |           |                 |   |                  |   | 238 kWh @ \$0.06076/kWh \$14.46 |  |                |
| Fuel Charge                                      |           |                 |   |                  |   | 238 kWh @ \$0.04255/kWh \$10.13 |  |                |
| Storm Protection Charge                          |           |                 |   |                  |   | 238 kWh @ \$0.00251/kWh \$0.60  |  |                |
| Florida Gross Receipt Tax                        |           |                 |   |                  |   | \$1.11                          |  |                |
| <b>Electric Service Cost</b>                     |           |                 |   |                  |   | <b>\$44.36</b>                  |  |                |
| Franchise Fee                                    |           |                 |   |                  |   | \$2.91                          |  |                |
| Municipal Public Service Tax                     |           |                 |   |                  |   | \$3.85                          |  |                |
| <b>Total Electric Cost, Local Fees and Taxes</b> |           |                 |   |                  |   | <b>\$51.12</b>                  |  |                |
| <b>Current Month's Electric Charges</b>          |           |                 |   |                  |   | <b>\$51.12</b>                  |  |                |
|  |           |                 |   |                  |   |                                 |  |                |
|  |           |                 |   |                  |   |                                 |  |                |
|  |           |                 |   |                  |   |                                 |  |                |
|  |           |                 |   |                  |   |                                 |  |                |
|  |           |                 |   |                  |   |                                 |  |                |

### Miscellaneous Credits

Interest for Cash Security Deposit - \$2.97

**Total Current Month's Credits** - \$2.97



## ACCOUNT INVOICE

tampaelectric.com

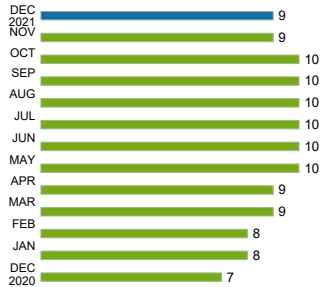


Account: 211017791636  
Statement Date: 01/03/22

### Details of Charges – Service from 11/12/21 to 12/13/21

Service for: 19292 MOSSY PINE DR, TAMPA, FL 33647

Rate Schedule: General Service - Non Demand

| Meter Number                                     | Read Date | Current Reading | - | Previous Reading | = | Total Used                      | Multiplier  | Billing Period |
|--|-----------|-----------------|---|------------------|---|---------------------------------|---|----------------|
| 1000716424                                       | 12/13/21  | 6,297           |   | 5,998            |   | 299 kWh                         | 1   | 32 Days        |
| Basic Service Charge                             |           |                 |   |                  |   | \$18.06                         | <b>Tampa Electric Usage History</b><br>Kilowatt-Hours Per Day (Average)<br> |                |
| Energy Charge                                    |           |                 |   |                  |   | 299 kWh @ \$0.06076/kWh \$18.17 |   |                |
| Fuel Charge                                      |           |                 |   |                  |   | 299 kWh @ \$0.04255/kWh \$12.72 |   |                |
| Storm Protection Charge                          |           |                 |   |                  |   | 299 kWh @ \$0.00251/kWh \$0.75  |   |                |
| Florida Gross Receipt Tax                        |           |                 |   |                  |   | \$1.27                          |   |                |
| <b>Electric Service Cost</b>                     |           |                 |   |                  |   | <b>\$50.97</b>                  |   |                |
| Franchise Fee                                    |           |                 |   |                  |   | \$3.34                          |   |                |
| Municipal Public Service Tax                     |           |                 |   |                  |   | \$4.33                          |   |                |
| <b>Total Electric Cost, Local Fees and Taxes</b> |           |                 |   |                  |   | <b>\$58.64</b>                  |   |                |
| <b>Current Month's Electric Charges</b>          |           |                 |   |                  |   | <b>\$58.64</b>                  |   |                |

### Miscellaneous Credits

Interest for Cash Security Deposit -\$1.99

**Total Current Month's Credits** **-\$1.99**



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211019281875  
**Statement Date:** 01/03/22

## Details of Charges – Service from 11/11/21 to 12/10/21

Service for: 10820 MISTFLOWER LN, AMENITY, TAMPA, FL 33647

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

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|-----------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000778163   | 12/10/21  | 69,797          |   | 58,143           |   | 11,654 kWh | 1          | 30 Days        |
| 1000778163   | 12/10/21  | 24.43           |   | 0                |   | 24.43 kW   | 1          | 30 Days        |

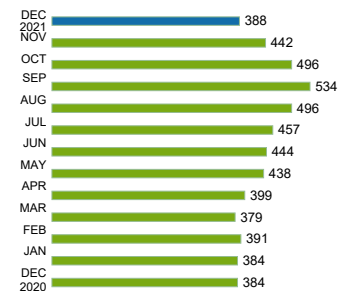
|                              |                            |                   |
|------------------------------|----------------------------|-------------------|
| Basic Service Charge         |                            | \$30.10           |
| Billing Demand Charge        | 24 kW @ \$10.92000/kW      | \$262.08          |
| Energy Charge                | 11,654 kWh @ \$0.01589/kWh | \$185.18          |
| Fuel Charge                  | 11,654 kWh @ \$0.04255/kWh | \$495.88          |
| Capacity Charge              | 24 kW @ \$0.52000/kW       | \$12.48           |
| Storm Protection Charge      | 24 kW @ \$0.72000/kW       | \$17.28           |
| Energy Conservation Charge   | 24 kW @ \$0.60000/kW       | \$14.40           |
| Environmental Cost Recovery  | 11,654 kWh @ \$0.00265/kWh | \$30.88           |
| Florida Gross Receipt Tax    |                            | \$26.88           |
| <b>Electric Service Cost</b> |                            | <b>\$1,075.16</b> |
| Franchise Fee                |                            | \$70.42           |
| Municipal Public Service Tax |                            | \$71.68           |

**Total Electric Cost, Local Fees and Taxes** **\$1,217.26**

**Current Month's Electric Charges** **\$1,217.26**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



### Billing Demand

(Kilowatts)



### Load Factor

(Percentage)



## Miscellaneous Credits

Interest for Cash Security Deposit - \$12.94

**Total Current Month's Credits** **-\$12.94**



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211019923880  
**Statement Date:** 01/03/22

## Details of Charges – Service from 11/11/21 to 12/10/21

Service for: 10820 MISTFLOWER LN, SIGN/GATE, TAMPA, FL 33647

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

Meter Location: SIGN/GATE

| Meter Number                            | Read Date | Current Reading | - | Previous Reading | = | Total Used                      | Multiplier  | Billing Period |
|---|-----------|-----------------|---|------------------|---|---------------------------------|---|----------------|
| 1000277186                              | 12/10/21  | 4,939           |   | 4,699            |   | 240 kWh                         | 1   | 30 Days        |
| Basic Service Charge                    |           |                 |   |                  |   | \$18.06                         | <b>Tampa Electric Usage History</b><br>Kilowatt-Hours Per Day (Average) |                |
| Energy Charge                           |           |                 |   |                  |   | 240 kWh @ \$0.06076/kWh \$14.58 |   |                |
| Fuel Charge                             |           |                 |   |                  |   | 240 kWh @ \$0.04255/kWh \$10.21 |   |                |
| Storm Protection Charge                 |           |                 |   |                  |   | 240 kWh @ \$0.00251/kWh \$0.60  |   |                |
| Florida Gross Receipt Tax               |           |                 |   |                  |   | \$1.11                          |   |                |
| <b>Electric Service Cost</b>            |           |                 |   |                  |   | <b>\$44.56</b>                  |   |                |
| <b>Current Month's Electric Charges</b> |           |                 |   |                  |   | <b>\$44.56</b>                  |   |                |

## Miscellaneous Credits

Interest for Cash Security Deposit - \$1.65

**Total Current Month's Credits** - \$1.65





## ACCOUNT INVOICE

tampaelectric.com



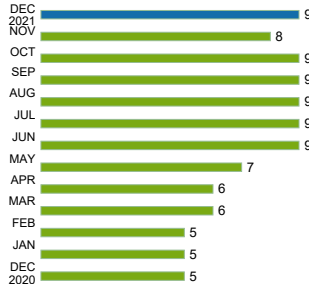
Account: 211020399740  
Statement Date: 01/03/22

### Details of Charges – Service from 11/11/21 to 12/10/21

Service for: 10821 MISTFLOWER LN, TAMPA, FL 33647

Rate Schedule: General Service - Non Demand

Meter Location: ENTRY LIGHT & GATE

| Meter Number                                      | Read Date | Current Reading | - | Previous Reading | = | Total Used              | Multiplier   | Billing Period |
|---|-----------|-----------------|---|------------------|---|-------------------------|--|----------------|
| 1000563384  | 12/10/21  | 3,280           |   | 3,001            |   | 279 kWh                 | 1  | 30 Days        |
| Basic Service Charge                              |           |                 |   |                  |   | \$18.06                 | <b>Tampa Electric Usage History</b><br>Kilowatt-Hours Per Day<br>(Average)<br> |                |
| Energy Charge                                     |           |                 |   |                  |   | 279 kWh @ \$0.06076/kWh |  |                |
| Fuel Charge                                       |           |                 |   |                  |   | 279 kWh @ \$0.04255/kWh |  |                |
| Storm Protection Charge                           |           |                 |   |                  |   | 279 kWh @ \$0.00251/kWh |  |                |
| Florida Gross Receipt Tax                         |           |                 |   |                  |   | \$1.22                  |  |                |
| <b>Electric Service Cost</b>                      |           |                 |   |                  |   | <b>\$48.80</b>          |  |                |
| Franchise Fee                                     |           |                 |   |                  |   | \$3.20                  |  |                |
| Municipal Public Service Tax                      |           |                 |   |                  |   | \$4.17                  |  |                |
| <b>Total Electric Cost, Local Fees and Taxes</b>  |           |                 |   |                  |   | <b>\$56.17</b>          |  |                |
| <b>Other Fees and Charges</b>                     |           |                 |   |                  |   |                         |  |                |
| Deposit Payment(Receipt #100001608602*)           |           |                 |   |                  |   | \$60.00                 |  |                |
| Keep this receipt as proof of payment for deposit |           |                 |   |                  |   |                         |  |                |
| <b>Total Other Fees and Charges</b>               |           |                 |   |                  |   | <b>\$0.00</b>           |  |                |
| <b>Current Month's Electric Charges</b>           |           |                 |   |                  |   | <b>\$56.17</b>          |  |                |

### Miscellaneous Credits

Interest for Cash Security Deposit - \$0.70

**Total Current Month's Credits - \$0.70**



## ACCOUNT INVOICE

tampaelectric.com




Account: 221003321017  
Statement Date: 01/03/22

### Details of Charges – Service from 11/11/21 to 12/10/21

Service for: 10541 K BAR RANCH PKWY, TAMPA, FL 33647

Rate Schedule: General Service - Non Demand

| Meter Number                                     | Read Date | Current Reading | - | Previous Reading | = | Total Used                      | Multiplier   | Billing Period |
|--|-----------|-----------------|---|------------------|---|---------------------------------|--|----------------|
| 1000143235                                       | 12/10/21  | 7,966           |   | 7,733            |   | 233 kWh                         | 1  | 30 Days        |
| Basic Service Charge                             |           |                 |   |                  |   | \$18.06                         | <b>Tampa Electric Usage History</b><br>Kilowatt-Hours Per Day<br>(Average)<br> |                |
| Energy Charge                                    |           |                 |   |                  |   | 233 kWh @ \$0.06076/kWh \$14.16 |  |                |
| Fuel Charge                                      |           |                 |   |                  |   | 233 kWh @ \$0.04255/kWh \$9.91  |  |                |
| Storm Protection Charge                          |           |                 |   |                  |   | 233 kWh @ \$0.00251/kWh \$0.58  |  |                |
| Florida Gross Receipt Tax                        |           |                 |   |                  |   | \$1.10                          |  |                |
| <b>Electric Service Cost</b>                     |           |                 |   |                  |   | <b>\$43.81</b>                  |  |                |
| Franchise Fee                                    |           |                 |   |                  |   | \$2.87                          |  |                |
| Municipal Public Service Tax                     |           |                 |   |                  |   | \$3.81                          |  |                |
| <b>Total Electric Cost, Local Fees and Taxes</b> |           |                 |   |                  |   | <b>\$50.49</b>                  |  |                |
| <b>Current Month's Electric Charges</b>          |           |                 |   |                  |   | <b>\$50.49</b>                  |  |                |

### Miscellaneous Credits

Interest for Cash Security Deposit -\$2.91

**Total Current Month's Credits** **-\$2.91**



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 221005599891  
**Statement Date:** 01/03/22

## Details of Charges – Service from 11/11/21 to 12/10/21

Service for: 10339 K BAR RANCH PKWY, TAMPA, FL 33647

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

Meter Location: WELL

| Meter Number                                     | Read Date | Current Reading | - | Previous Reading | = | Total Used              | Multiplier  | Billing Period |
|--|-----------|-----------------|---|------------------|---|-------------------------|---|----------------|
| 1000143216                                       | 12/10/21  | 9,471           |   | 9,198            |   | 273 kWh                 | 1   | 30 Days        |
| Basic Service Charge                             |           |                 |   |                  |   | \$18.06                 | <b>Tampa Electric Usage History</b><br>Kilowatt-Hours Per Day (Average) |                |
| Energy Charge                                    |           |                 |   |                  |   | 273 kWh @ \$0.06076/kWh |   |                |
| Fuel Charge                                      |           |                 |   |                  |   | 273 kWh @ \$0.04255/kWh |   |                |
| Storm Protection Charge                          |           |                 |   |                  |   | 273 kWh @ \$0.00251/kWh |   |                |
| Florida Gross Receipt Tax                        |           |                 |   |                  |   | \$1.20                  |   |                |
| <b>Electric Service Cost</b>                     |           |                 |   |                  |   | <b>\$48.16</b>          |   |                |
| Franchise Fee                                    |           |                 |   |                  |   | \$3.15                  |   |                |
| Municipal Public Service Tax                     |           |                 |   |                  |   | \$4.13                  |   |                |
| <b>Total Electric Cost, Local Fees and Taxes</b> |           |                 |   |                  |   | <b>\$55.44</b>          |   |                |
| <b>Current Month's Electric Charges</b>          |           |                 |   |                  |   | <b>\$55.44</b>          |   |                |

## Miscellaneous Credits

Interest for Cash Security Deposit - \$2.91

**Total Current Month's Credits** - \$2.91



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 221005600327

**Statement Date:** 01/03/22

### Details of Charges – Service from 11/11/21 to 12/10/21

Service for: 10340 K BAR RANCH PKWY, TAMPA, FL 33647

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

| Meter Number                                     | Read Date | Current Reading | - | Previous Reading | = | Total Used                      | Multiplier  | Billing Period |
|--|-----------|-----------------|---|------------------|---|---------------------------------|---|----------------|
| 1000762199                                       | 12/10/21  | 14,572          |   | 13,749           |   | 823 kWh                         | 1   | 30 Days        |
| Basic Service Charge                             |           |                 |   |                  |   | \$18.06                         | <b>Tampa Electric Usage History</b><br>Kilowatt-Hours Per Day (Average) |                |
| Energy Charge                                    |           |                 |   |                  |   | 823 kWh @ \$0.06076/kWh \$50.01 |   |                |
| Fuel Charge                                      |           |                 |   |                  |   | 823 kWh @ \$0.04255/kWh \$35.02 |   |                |
| Storm Protection Charge                          |           |                 |   |                  |   | 823 kWh @ \$0.00251/kWh \$2.07  |   |                |
| Florida Gross Receipt Tax                        |           |                 |   |                  |   | \$2.70                          |   |                |
| <b>Electric Service Cost</b>                     |           |                 |   |                  |   | <b>\$107.86</b>                 |   |                |
| Franchise Fee                                    |           |                 |   |                  |   | \$7.06                          |   |                |
| Municipal Public Service Tax                     |           |                 |   |                  |   | \$8.46                          |   |                |
| <b>Total Electric Cost, Local Fees and Taxes</b> |           |                 |   |                  |   | <b>\$123.38</b>                 |   |                |
| <b>Current Month's Electric Charges</b>          |           |                 |   |                  |   | <b>\$123.38</b>                 |   |                |

### Miscellaneous Credits

Interest for Cash Security Deposit - \$4.92

**Total Current Month's Credits** - \$4.92



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 221005600335  
**Statement Date:** 01/03/22

### Details of Charges – Service from 11/12/21 to 12/13/21

Service for: HAWK VALLEY RANCH DR, TAMPA, FL 33647

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 32 days

|   |                          |                   |
|---|--------------------------|-------------------|
| Lighting Energy Charge                  | 5790 kWh @ \$0.02734/kWh | \$158.30          |
| Fixture & Maintenance Charge            | 239 Fixtures             | \$3599.64         |
| Lighting Pole / Wire                    | 239 Poles                | \$3980.32         |
| Lighting Fuel Charge                    | 5790 kWh @ \$0.04187/kWh | \$242.43          |
| Storm Protection Charge                 | 5790 kWh @ \$0.00354/kWh | \$20.50           |
| Florida Gross Receipt Tax               |                          | \$10.80           |
| <b>Lighting Charges</b>                 |                          | <b>\$8,011.99</b> |
| <b>Current Month's Electric Charges</b> |                          | <b>\$8,011.99</b> |

#### Miscellaneous Credits

Interest for Cash Security Deposit - \$230.89

**Total Current Month's Credits** **-\$230.89**



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 221005600350  
**Statement Date:** 01/03/22

## Details of Charges – Service from 11/11/21 to 12/10/21

Service for: 10310 K BAR RANCH PK, TAMPA, FL 33647

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

Meter Location: ENTRANCE

| Meter Number                                     | Read Date | Current Reading | - | Previous Reading | = | Total Used             | Multiplier  | Billing Period |
|--|-----------|-----------------|---|------------------|---|------------------------|---|----------------|
| 1000143215                                       | 12/10/21  | 821             |   | 767              |   | 54 kWh                 | 1   | 30 Days        |
| Basic Service Charge                             |           |                 |   |                  |   | \$18.06                | <b>Tampa Electric Usage History</b><br>Kilowatt-Hours Per Day (Average) |                |
| Energy Charge                                    |           |                 |   |                  |   | 54 kWh @ \$0.06076/kWh |   |                |
| Fuel Charge                                      |           |                 |   |                  |   | 54 kWh @ \$0.04255/kWh |   |                |
| Storm Protection Charge                          |           |                 |   |                  |   | 54 kWh @ \$0.00251/kWh |   |                |
| Florida Gross Receipt Tax                        |           |                 |   |                  |   | \$0.61                 |   |                |
| <b>Electric Service Cost</b>                     |           |                 |   |                  |   | <b>\$24.39</b>         |   |                |
| Franchise Fee                                    |           |                 |   |                  |   | \$1.60                 |   |                |
| Municipal Public Service Tax                     |           |                 |   |                  |   | \$2.40                 |   |                |
| <b>Total Electric Cost, Local Fees and Taxes</b> |           |                 |   |                  |   | <b>\$28.39</b>         |   |                |
| <b>Current Month's Electric Charges</b>          |           |                 |   |                  |   | <b>\$28.39</b>         |   |                |

## Miscellaneous Credits

Interest for Cash Security Deposit

-\$1.47

**Total Current Month's Credits**

**-\$1.47**



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 221005600368  
**Statement Date:** 01/03/22

## Details of Charges – Service from 11/11/21 to 12/10/21

Service for: 19290 BRIARBROOK DR, TAMPA, FL 33647

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

Meter Location: IRRIGATION

| Meter Number                                     | Read Date | Current Reading | - | Previous Reading | = | Total Used                      | Multiplier  | Billing Period |
|--|-----------|-----------------|---|------------------|---|---------------------------------|---|----------------|
| 1000123590                                       | 12/10/21  | 20,775          |   | 20,378           |   | 397 kWh                         | 1   | 30 Days        |
| Basic Service Charge                             |           |                 |   |                  |   | \$18.06                         | <b>Tampa Electric Usage History</b><br>Kilowatt-Hours Per Day (Average) |                |
| Energy Charge                                    |           |                 |   |                  |   | 397 kWh @ \$0.06076/kWh \$24.12 |   |                |
| Fuel Charge                                      |           |                 |   |                  |   | 397 kWh @ \$0.04255/kWh \$16.89 |   |                |
| Storm Protection Charge                          |           |                 |   |                  |   | 397 kWh @ \$0.00251/kWh \$1.00  |   |                |
| Florida Gross Receipt Tax                        |           |                 |   |                  |   | \$1.54                          |   |                |
| <b>Electric Service Cost</b>                     |           |                 |   |                  |   | <b>\$61.61</b>                  |   |                |
| Franchise Fee                                    |           |                 |   |                  |   | \$4.04                          |   |                |
| Municipal Public Service Tax                     |           |                 |   |                  |   | \$5.11                          |   |                |
| <b>Total Electric Cost, Local Fees and Taxes</b> |           |                 |   |                  |   | <b>\$70.76</b>                  |   |                |
| <b>Current Month's Electric Charges</b>          |           |                 |   |                  |   | <b>\$70.76</b>                  |   |                |

## Miscellaneous Credits

Interest for Cash Security Deposit

-\$4.59

**Total Current Month's Credits**

**-\$4.59**





## ACCOUNT INVOICE

tampaelectric.com



**Account:** 221007136783

**Statement Date:** 01/03/22

### Details of Charges – Service from 11/11/21 to 12/10/21

Service for: 10340 K BAR RANCH PKWY, GATE, TAMPA, FL 33647

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

| Meter Number                                     | Read Date | Current Reading | - | Previous Reading | = | Total Used              | Multiplier  | Billing Period |
|--|-----------|-----------------|---|------------------|---|-------------------------|---|----------------|
| 1000707065                                       | 12/10/21  | 5,410           |   | 5,143            |   | 267 kWh                 | 1   | 30 Days        |
| Basic Service Charge                             |           |                 |   |                  |   | \$18.06                 | <b>Tampa Electric Usage History</b><br>Kilowatt-Hours Per Day (Average) |                |
| Energy Charge                                    |           |                 |   |                  |   | 267 kWh @ \$0.06076/kWh |   |                |
| Fuel Charge                                      |           |                 |   |                  |   | 267 kWh @ \$0.04255/kWh |   |                |
| Storm Protection Charge                          |           |                 |   |                  |   | 267 kWh @ \$0.00251/kWh |   |                |
| Florida Gross Receipt Tax                        |           |                 |   |                  |   | \$1.19                  |   |                |
| <b>Electric Service Cost</b>                     |           |                 |   |                  |   | <b>\$47.50</b>          |   |                |
| Franchise Fee                                    |           |                 |   |                  |   | \$3.11                  |   |                |
| Municipal Public Service Tax                     |           |                 |   |                  |   | \$4.08                  |   |                |
| <b>Total Electric Cost, Local Fees and Taxes</b> |           |                 |   |                  |   | <b>\$54.69</b>          |   |                |
| <b>Current Month's Electric Charges</b>          |           |                 |   |                  |   | <b>\$54.69</b>          |   |                |

### Miscellaneous Credits

Interest for Cash Security Deposit - \$1.83

**Total Current Month's Credits** - \$1.83



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 221007621776  
**Statement Date:** 01/03/22

## Details of Charges – Service from 11/12/21 to 12/13/21

Service for: 10820 MISTFLOWER LN, TAMPA, FL 33647

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

| Meter Number                            | Read Date | Current Reading | - | Previous Reading | = | Total Used                      | Multiplier  | Billing Period |
|---|-----------|-----------------|---|------------------|---|---------------------------------|---|----------------|
| 1000777467                              | 12/13/21  | 5,074           |   | 4,881            |   | 193 kWh                         | 1   | 32 Days        |
| Basic Service Charge                    |           |                 |   |                  |   | \$18.06                         | <b>Tampa Electric Usage History</b><br>Kilowatt-Hours Per Day (Average) |                |
| Energy Charge                           |           |                 |   |                  |   | 193 kWh @ \$0.06076/kWh \$11.73 |   |                |
| Fuel Charge                             |           |                 |   |                  |   | 193 kWh @ \$0.04255/kWh \$8.21  |   |                |
| Storm Protection Charge                 |           |                 |   |                  |   | 193 kWh @ \$0.00251/kWh \$0.48  |   |                |
| Florida Gross Receipt Tax               |           |                 |   |                  |   | \$0.99                          |   |                |
| <b>Electric Service Cost</b>            |           |                 |   |                  |   | <b>\$39.47</b>                  |   |                |
| Franchise Fee                           |           |                 |   |                  |   | \$2.59                          | <b>Total Electric Cost, Local Fees and Taxes</b><br><b>\$45.56</b>      |                |
| Municipal Public Service Tax            |           |                 |   |                  |   | \$3.50                          |   |                |
| <b>Current Month's Electric Charges</b> |           |                 |   |                  |   | <b>\$45.56</b>                  |   |                |

## Miscellaneous Credits

Interest for Cash Security Deposit -\$0.25

**Total Current Month's Credits** **-\$0.25**



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 221007993977

**Statement Date:** 01/03/22

### Details of Charges – Service from 11/12/21 to 12/13/21

Service for: K BAR RANCH PARCEL N, LIGHTS, TAMPA, FL 33647

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 32 days

|   |                         |                    |
|---|-------------------------|--------------------|
| Lighting Energy Charge                  | 703 kWh @ \$0.02734/kWh | \$19.22            |
| Fixture & Maintenance Charge            | 37 Fixtures             | \$462.13           |
| Lighting Pole / Wire                    | 37 Poles                | \$548.34           |
| Lighting Fuel Charge                    | 703 kWh @ \$0.04187/kWh | \$29.43            |
| Storm Protection Charge                 | 703 kWh @ \$0.00354/kWh | \$2.49             |
| Florida Gross Receipt Tax               |                         | \$1.31             |
| Franchise Fee                           |                         | \$69.62            |
| Municipal Public Service Tax            |                         | \$3.05             |
| <b>Lighting Charges</b>                 |                         | <b>\$1,135.59</b>  |
| <b>Current Month's Electric Charges</b> |                         | <b>\$1,135.59</b>  |
| <b>Total Current Month's Charges</b>    |                         | <b>\$11,004.04</b> |



# INVOICE

To view your Insert  
Click the link below:  
[INSERT1](#)

**Customer ID:****23-24608-23004**

Customer Name:

K BAR RANCH II CDD

Service Period:

01/01/22-01/31/22

Invoice Date:

12/22/2021

Invoice Number:

9798844-2206-9

**How To Contact Us**Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup

Customer Service:  
**(813) 621-3055**

**Your Payment Is Due****Jan 21, 2022**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due****\$250.56**

If payment is received after  
01/21/2022: **\$ 256.67**

**Previous Balance**

488.90

+

**Payments**

(488.90)

+

**Adjustments**

0.00

+

**Current Invoice Charges**

250.56

=

**Total Account Balance Due****250.56****DETAILS OF SERVICE****Details for Service Location:**

K Bar Ranch II Cdd, 10820 Mistflower Lane, Tampa FL 33647

**Customer ID: 23-24608-23004**

| Description  | Date     | Ticket | Quantity | Amount        |
|--|----------|--------|----------|---------------|
| Container Maintenance Charge                       | 01/01/22 |        | 1.00     | 19.75         |
| Disposal 8 Yard Dumpster 1X Week                   | 01/01/22 |        | 1.00     | 153.24        |
| 8 Yard Dumpster 1X Week                            | 01/01/22 |        | 1.00     | 71.46         |
| Late Payment Charge for 10/26/2021 Invoice 9783530 | 11/25/21 |        |          | 6.11          |
| <b>Total Current Charges</b>                       |          |        |          | <b>250.56</b> |

Date Rec'd Rizzetta & Co., Inc. 12/23/21D/M approval TBN Date 12/28/21Date entered 12.23.21Fund 001 GL 53400 OC 4305

Check #

Please detach and send the lower portion with payment --- (no cash or staples) ---



WASTE MANAGEMENT INC. OF FLORIDA

PO BOX 42930  
PHOENIX, AZ 85080  
(813) 621-3055  
(800) 255-7172

| Invoice Date                 | Invoice Number | Customer ID<br>(Include with your payment) |
|------------------------------|----------------|--|
| 12/22/2021                   | 9798844-2206-9 | <b>23-24608-23004</b>                      |
| Payment Terms                | Total Due      | Amount                                     |
| Total Due by 01/21/2022      | \$250.56       |  |
| If Received after 01/21/2022 | \$256.67       |  |

2206000232460823004097988440000002505600000025056 2

10290C50

K BAR RANCH II CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Remit To: **WM CORPORATE SERVICES, INC.**  
**AS PAYMENT AGENT**  
**PO BOX 4648**  
**CAROL STREAM, IL 60197-4648**

**THINK GREEN.**

WM

WM

5 EASY WAYS TO

# Get More with My WM

Create a My WM profile to enroll in AutoPay & Paperless Billing, make it **HOW TO READ YOUR INVOICE** view your pickup schedule and see your pickup ETA, all in one place.



Scan the QR code to get started today!



CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

|            |  |
|------------|--|
| Address 1  |  |
| Address 2  |  |
| City       |  |
| State      |  |
| Zip        |  |
| Email      |  |
| Date Valid |  |

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service, applicable state law.

If you have a returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

CHECK HERE TO ENROLL IN AUTOMATIC BILLING

If I enroll in Automatic Billing, I agree to have WM deducting money from my bank account on my billing cycles for Automatic Billing. My invoice reflects that you have authorized WM to debit my account.

Email Address

Date

Bank Account Holder

**NOTICE:** By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



## INVOICE

| INVOICE #   | INVOICE DATE |
|-------------|--------------|
| TM 291632-1 | 11/15/2021   |
| TERMS       | PO NUMBER    |
| Net 30      |              |

**Bill To:**

K-Bar Ranch II CDD  
c/o Rizzetta & Company, Inc.  
12750 Citrus Park Lane  
Suite 115  
Tampa, FL 33625

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Property Name:** K-Bar Ranch II CDD

**Invoice Due Date:** December 15, 2021

**Invoice Amount:** \$32,801.00

| Description                                       | Current Amount |
|---|----------------|
| Monthly Landscape Maintenance November 2021       | \$35,248.75    |
| Credit for October invoice TM 279376 over-billing | \$(2,447.75)   |

**Invoice Total** **\$32,801.00**

Date Rec'd Rizzetta & Co., Inc. 12.23.21  
D/M approval TBN Date 12/28/21  
Date entered 12.23.21  
Fund 001 GL 53900 OC 4604  
Check # \_\_\_\_\_

IN COMMERCIAL LANDSCAPING

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



## INVOICE

| INVOICE #  | INVOICE DATE |
|------------|--------------|
| TM 294615A | 12/1/2021    |
| TERMS      | PO NUMBER    |
| Net 30     |              |

**Bill To:**

K-Bar Ranch II CDD  
c/o Rizzetta & Company, Inc.  
12750 Citrus Park Lane  
Suite 115  
Tampa, FL 33625

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Property Name:** K-Bar Ranch II CDD

**Invoice Due Date:** December 31, 2021

**Invoice Amount:** \$35,248.75

| Description                                   | Current Amount |
|---|----------------|
| Monthly Landscape Maintenance – December 2021 | \$35,248.75    |
| Base Pay                                      | \$ 7,899.86    |
| Pt. 4 Irrigation                              | \$ 788.42      |
| Addendum 1- 7                                 | \$22,106.75    |
| Addendum 8                                    | \$ 2,829.50    |
| Fertilization Pt 2                            | \$ 1,624.21    |

**Invoice Total** **\$35,248.75**

Date Rec'd Rizzetta & Co., Inc. 01.20.22  
D/M approval TBN Date 1/21/22  
Date entered 01.20.22  
Fund 001 GL 53900 OC 4604  
Check # \_\_\_\_\_

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





## INVOICE

| INVOICE # | INVOICE DATE |
|-----------|--------------|
| TM 303448 | 12/7/2021    |
| TERMS     | PO NUMBER    |
| Net 30    |              |

**Bill To:**

K-Bar Ranch II CDD  
c/o Rizzetta & Company, Inc.  
12750 Citrus Park Lane  
Suite 115  
Tampa, FL 33625

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Property Name:** K-Bar Ranch II CDD

**Invoice Due Date:** January 6, 2022

**Invoice Amount:** \$428.88

| Description  | Current Amount |
|--|----------------|
| Irrigation Enhancement - Irrigation Head Flagging for the New Sod<br>Irrigation Head Flagging for the New Sod Installed the week of 11/30/21. Approximately 400 heads needed to be flagged along the boulevard in preparation for the new sod to be installed, requiring 4.75 hours of a technicians time.<br>Irrigation Repairs | \$428.88       |

**Invoice Total** \$428.88

IN COMMERCIAL LANDSCAPING

Date Rec'd Rizzetta & Co., Inc. 12.07.21

D/M approval TBN Date 12/10/21

Date entered 12.09.21

Fund 001 GL 53900 OC 4609

Check #

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



## INVOICE

| INVOICE # | INVOICE DATE |
|-----------|--------------|
| TM 306060 | 12/15/2021   |
| TERMS     | PO NUMBER    |
| Net 30    |              |

**Bill To:**

K-Bar Ranch II CDD  
c/o Rizzetta & Company, Inc.  
12750 Citrus Park Lane  
Suite 115  
Tampa, FL 33625

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Property Name:** K-Bar Ranch II CDD

**Invoice Due Date:** January 14, 2022

**Invoice Amount:** \$22,750.00

| Description | Current Amount |
|-------------|----------------|
|-------------|----------------|

2021 Community Mulching

A proposal for the 2021 Community Mulching.

2021 quote includes additional materials 55 yards incorporated from K-Bar 1 (interlocal agreement), mulch for the clubhouse and parking lot, and new community entry ways and common areas.

Price also includes mossy pines and old Spanish entrances

Price includes: installation and clean up

Mulch Install \$22,750.00

IN COMMERCIAL LANDSCAPING

Date Rec'd Rizzetta & Co., Inc. 12.20.21

D/M approval TBN Date 12/28/21

Date entered 12.22.21

Fund 001 GL 53900 OC 4651

Check #

**Invoice Total** \$22,750.00

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

## **Tab 3**

**RESOLUTION 2022-02**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF K-BAR RANCH II COMMUNITY DEVELOPMENT DISTRICT DESIGNATING THE OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE**

WHEREAS, K-Bar Ranch II Community Development District (hereinafter the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Hillsborough County, Florida; and

WHEREAS, the Board of Supervisors of the District desires to designate the Officers of the District.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF K-BAR RANCH II COMMUNITY DEVELOPMENT DISTRICT:**

Section 1. \_\_\_\_\_ is appointed Chairman.

Section 2. \_\_\_\_\_ is appointed Vice Chairman.

Section 3. \_\_\_\_\_ is appointed Assistant Secretary.  
\_\_\_\_\_ is appointed Assistant Secretary.  
\_\_\_\_\_ is appointed Assistant Secretary.  
\_\_\_\_\_ is appointed Assistant Secretary.  
\_\_\_\_\_ is appointed Assistant Secretary.

Section 4. This Resolution shall become effective immediately upon its adoption.

**PASSED AND ADOPTED THIS 21<sup>st</sup> DAY OF MARCH, 2022.**

**K-BAR RANCH II COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
**CHAIRMAN/VICE CHAIRMAN**

**ATTEST:**

\_\_\_\_\_  
**SECRETARY/ASST. SECRETARY**

## Tab 4

This instrument should be  
returned after recording to:

Andy Cohen, Esquire  
Persson, Cohen & Mooney, P.A.  
6853 Energy Court  
Lakewood Ranch, Florida 34240

### **SPECIAL WARRANTY DEED**

THIS SPECIAL WARRANTY DEED is made this \_\_\_\_ day of \_\_\_\_\_, 2022, by **M/I HOMES OF TAMPA, LLC, a Florida limited liability company**, whose mailing address is 4343 Anchor Plaza Parkway, Suite 200, Tampa, Florida 33634 (the "Grantor"), in favor of **K-BAR RANCH II COMMUNITY DEVELOPMENT DISTRICT, a local unit of special purpose government created and existing pursuant to Chapter 190, Florida Statutes**, whose mailing address is 12750 Citrus Park Lane, Suite 115, Tampa, Florida 33625 (the "Grantee").

WITNESSETH, that Grantor, for and in consideration of the sum of Ten and No/100 Dollars (\$10.00), and other good and valuable consideration in hand paid by Grantee, the receipt of which is acknowledged, does hereby remise, release convey and confirm to Grantee and Grantee's successors and assigns forever, all of the right, title, interest, claim and demand of Grantor, if any, in and to the lot, piece or parcel of land situate, lying and being in Hillsborough County, Florida described on **Exhibit A** attached hereto and a part hereof.

TOGETHER with all the tenements, hereditaments, and appurtenances thereto belonging or in anywise appertaining.

TO HAVE AND TO HOLD the same in fee simple forever.

AND Grantor covenants with Grantee that Grantor is lawfully seized of the land in fee simple; that Grantor has good right and lawful authority to sell and convey the land; that Grantor will fully warrant the title to the land and will defend the same against the lawful claims of all persons whomsoever lawfully claiming or purporting to claim the same, or any part thereof, by through or under Grantor, but not otherwise; and that the land is free of all encumbrances except

for zoning and land use regulations, property taxes for the current year (if not yet due and payable), easements, covenants, restrictions and other matters of record.

*[Signature pages follow.]*



IN WITNESS WHEREOF, the Grantor has caused this Deed to be executed as of the date first above written.

WITNESSES:

\_\_\_\_\_

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

\_\_\_\_\_

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

M/I HOMES OF TAMPA, LLC,  
a Florida limited liability company

By: \_\_\_\_\_

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

Title: Vice President

“Grantor”

[CORPORATE SEAL]

STATE OF FLORIDA                    )  
COUNTY OF HILLSBOROUGH        )

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, this \_\_\_\_ day of \_\_\_\_\_, 2022, by \_\_\_\_\_ as Vice President of M/I Homes of Tampa, LLC, on behalf of the Florida limited liability company. He is personally known to me or ☐ has produced (type of identification) as identification or ☐ has produced (type of identification) as identification.

[AFFIX NOTARIAL SEAL]

\_\_\_\_\_  
NOTARY PUBLIC, STATE OF \_\_\_\_\_

Print Name: \_\_\_\_\_

## **EXHIBIT A**

### **Legal Description**

Tracts A, B-1, B-2 and C, and the Drainage and Access Easements and Retaining Wall Easements, as described in K-BAR RANCH PARCEL D, according to the map or plat thereof recorded in Plat Book 140, Pages 268-275 of the Public Records of Hillsborough County, Florida.

## **LIEN AND POSSESSION AFFIDAVIT**

BEFORE ME, the undersigned authority, personally appeared \_\_\_\_\_ as Vice President of M/I HOMES OF TAMPA, LLC (the "Owner"), who being by me first duly sworn, deposes on oath and states as follows:

1. Owner is the fee simple owner of that certain real property located and situated in Hillsborough County, Florida, being more particularly described as and Tracts A, B-1, B-2, and C K-Bar Ranch – Parcel D, according to the map of plat thereof recorded in Plat Book 140, Pages 268-275, of the Public Records of Hillsborough County (the "Property").

2. There have been no improvements, alterations or repairs to the Property within the past ninety (90) days for which the costs, or any part thereof, remain unpaid, or which will not be paid in the ordinary course of business.

3. There are no construction, materialmen's, or laborers' liens against the Property or any part thereof, all of the foregoing persons have been or will be paid when due, and no contractor, subcontractor, laborer, materialman, engineer or surveyor, or the employee of any of the foregoing, has a current lien on the Property or the right to a lien against the Property or any part thereof.

4. There is no party in possession of the Property other than the Owner, either with or without the consent of the Owner, and there are no leases, written or unwritten, with respect to any portion of the Property which would entitle any third party to possession of any part of the Property.

5. To the best knowledge of the undersigned, there are no easements or claims of easements affecting the Property not shown by the Public Records of Hillsborough County, Florida.

6. There are no judgments, claims, disputes, demands or other matters pending against Owner that could attach to the Property.

Dated: April \_\_\_\_, 2022

M/I HOMES OF TAMPA, LLC, a Florida limited  
liability company

By: \_\_\_\_\_  
\_\_\_\_\_, Vice President

STATE OF FLORIDA )  
COUNTY OF \_\_\_\_\_)

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization this \_\_\_\_ day of \_\_\_\_\_, 2022, by \_\_\_\_\_, as Vice President of M/I Homes of Tampa, LLC, a Florida limited liability company, on behalf of the company, who is personally known to me ☐ OR produced a Florida Driver's License ☐ as identification.

(NOTARY SEAL)

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
(Type, Stamp or Print Name)  
My commission expires:

## BILL OF SALE

KNOW ALL MEN BY THESE PRESENTS, that **M/I Homes of Tampa, LLC**, a Florida limited liability company, whose address for purposes hereof is 4343 Anchor Plaza Parkway, Suite 200, Tampa, FL 33634 (“Seller”), and in consideration of the sum of Ten Dollars (\$10.00) and other valuable consideration, to it paid by the **K-Bar Ranch II Community Development District**, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes (“District”), the receipt whereof is hereby acknowledged, has granted, bargained, sold, transferred and delivered, and by these presents does grant, bargain, sell, transfer, and deliver unto the District, its successors and assigns, this \_\_\_\_ day of \_\_\_\_\_, 2022 the following described property, assets and rights, to-wit:

The 5.00’ retaining wall contained within the Retaining Wall easement depicted in Plat Book 140, Page 272 of the Public Records of Hillsborough County, Florida.

TO HAVE AND TO HOLD all of the foregoing unto the District, its successors and assigns, for its own use forever.

AND the Seller does hereby covenant to and with the District, its successors and assigns, that they are the lawful owners of the above-described personal property and assets and that Seller has good right to sell said personal property and assets and such items are free and clear of all monetary liens and encumbrances.

*[Signature page follows.]*

IN WITNESS WHEREOF, the Seller has caused this instrument to be executed in its name.

Witnesses:

M/I Homes of Tampa, LLC,  
a Florida limited liability company,

\_\_\_\_\_  
Name: \_\_\_\_\_  
(Print or Type Name)

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

\_\_\_\_\_  
Name: \_\_\_\_\_  
(Print or Type Name)

**STATE OF FLORIDA**  
**COUNTY OF HILLSBOROUGH**

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, this \_\_\_\_ day of \_\_\_\_\_, 2022, by \_\_\_\_\_ as \_\_\_\_\_ of M/I Homes of Tampa, LLC, on behalf of the Florida limited liability company. He/she is personally known to me or ☐ has produced (type of identification) as identification or ☐ has produced (type of identification) as identification.

\_\_\_\_\_  
Signature of Notary

Name: \_\_\_\_\_  
(Print/Type Name)

Notary Public, State of Florida  
My Commission Expires: \_\_\_\_\_

**[AFFIX NOTARY SEAL OR STAMP]**

## ENGINEER'S CERTIFICATE

I, Tonja Stewart, a Registered Professional Engineer in the State of Florida, Registration No. 47704, hereby certify the following associated completed work within the K-Bar Ranch II Community Development District (District) Capital Improvement Project for Assessment Area Two:

1. The infrastructure and/or improvements contained within Tracts A, B-1, B-2 and C, and the Drainage and Access Easements and Retaining Wall Easements as described in K-Bar Ranch Parcel D, according to the map or plat recorded in Plat Book 140, Pages 268-275 of the Public Records of Hillsborough County, Florida.

To the best of my knowledge, the constructed improvements have been installed in conformance with project plans and specifications and are otherwise in conformance with applicable rules, regulations, laws, ordinances, and construction permits and approvals.

The improvements have been installed or constructed on lands owned by the District, lands owned by another governmental entity, lands to be conveyed to the District, or upon lands which the District has an easement, license or other similar legal right to construct, operate and/or maintain the constructed improvements.

Signed and sealed this \_\_\_\_ day of \_\_\_\_\_, 2022.

---

Tonja L. Stewart, P.E.  
Senior Project Manager  
Stantec Consulting Services Inc.

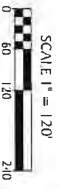




# K-BAR RANCH - PARCEL D

BEING A REPEAT OF TRACT "C" OF K-BAR RANCH PARKWAY SEGMENT D, AS RECORDED IN PLAT BOOK 136, PAGE 274, TOGETHER WITH A PORTION OF LAND LING IN THE NORTHEAST 1/4 AND NORTHWEST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 20 EAST, CITY OF TAMPA, HILLSBOROUGH COUNTY, FLORIDA

UNPLATTED



## KEY SHEET

NOTE: REFER TO THE FOLLOWING SHEETS OF THIS PLAT FOR DETAILED LABELING AND DIMENSIONING.

**PHASE 2 OF BEARINGS**  
BEARINGS SHOWN HEREON ARE THE BEARINGS FOR THE BOUNDARY OF K-BAR RANCH - PARCEL D, PHASE 2, ACCORDING TO THE PLAT, THIS BEARING IS SUBJECT TO THE RECORDED SURVEY OF THE PUBLIC RECORDS OF HILLSBOROUGH COUNTY, FLORIDA, HAVING A BEARING OF N 10°17'15" W.

| LINE DATA TABLE |               |        |
|-----------------|---------------|--------|
| NO.             | BEARING       | LENGTH |
| L1              | S 73°42'45" W | 1.22'  |

DETAIL "A"  
NOT TO SCALE



## NOTES

- NORTHING AND EASTING COORDINATES INDICATED IN THIS SURVEY REFLECT THE STATE PLANE COORDINATE SYSTEM NORTH AMERICAN HORIZONTAL DATUM OF 1983 (NAD 83). FOR THE WEST COAST OF FLORIDA, THE STATE PLANE COORDINATE SYSTEM NORTH AMERICAN HORIZONTAL DATUM OF 1983 (NAD 83) IS USED. THE COORDINATES FOR THE CORNERS OF K-BAR RANCH - PARCEL D, PHASE 2, ARE LISTED IN THE FOLLOWING TABLE:
- SUBDIVISION PLATS BY NO MEANS REPRESENT A DETERMINATION OF WHETHER PROPERTIES WILL OR WILL NOT FLOOD. LAND WITHIN THE BOUNDARIES OF THIS PLAT MAY OR MAY NOT BE SUBJECT TO FLOODING. THE CITY OF TAMPA BUILDING DEPARTMENT HAS INFORMATION REGARDING FLOODING AND RESTRICTIONS ON DEVELOPMENT. THIS PARCEL IS LOCATED IN FLOOD ZONE X PER FLOOD INSURANCE RATE MAP MAINTENANCE AND OPERATION OF CABLE TELEVISION SERVICES SHALL NOT INTERFERE WITH FACILITIES AND SERVICES OF AN ELECTRIC, TELEPHONE, GAS OR OTHER PUBLIC UTILITY.
- ALL UTILITIES SHALL BE INSTALLED UNDERGROUND AND SHALL NOT INTERFERE WITH FACILITIES AND SERVICES OF AN ELECTRIC, TELEPHONE, GAS OR OTHER PUBLIC UTILITY.
- ALL UTILITIES SHALL BE INSTALLED UNDERGROUND AND SHALL NOT INTERFERE WITH FACILITIES AND SERVICES OF AN ELECTRIC, TELEPHONE, GAS OR OTHER PUBLIC UTILITY.
- ALL UTILITIES SHALL BE INSTALLED UNDERGROUND AND SHALL NOT INTERFERE WITH FACILITIES AND SERVICES OF AN ELECTRIC, TELEPHONE, GAS OR OTHER PUBLIC UTILITY.
- ALL UTILITIES SHALL BE INSTALLED UNDERGROUND AND SHALL NOT INTERFERE WITH FACILITIES AND SERVICES OF AN ELECTRIC, TELEPHONE, GAS OR OTHER PUBLIC UTILITY.
- ANY USE OF WETLAND AREAS IS SUBJECT TO ANY AND ALL APPLICABLE LAWS, RULES OR REGULATIONS OF THE CITY OF TAMPA, THE ENVIRONMENTAL PROTECTION COMMISSION OF HILLSBOROUGH COUNTY AND THE FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION.
- THIS PARCEL CONTAINS 33.19 ACRES, MORE OR LESS.

UNPLATTED

## WETLAND NOTE:

All wetland areas shall be retained in a natural state and shall not be altered, filled, drained, or otherwise disturbed. The City of Tampa, Hillsborough County, Florida, and the Florida Department of Environmental Protection, Inc. (FDEP) have reviewed this plat and have determined that the proposed development is consistent with the Wetlands Protection Act, Chapter 62-535, and Chapter 1-11, Rules of Hillsborough County. Within the limits of the City of Tampa, a minimum setback of twenty-five (25) feet shall be required from the wetland boundary. The minimum setback shall be maintained with State of Florida Department of Environmental Protection (FDEP) Rules, Basis of Review, Chapter 40D, F.A.C.



211 Hyde Street  
Tampa, Florida 33609  
www.geopointsurvey.com  
Phone: (813) 248-8848  
Fax: (813) 248-2260  
Licensed Surveyor Number: 7143

SHEET 2 OF 8 SHEETS

| CURVE DATA TABLE |          |               |           |                     |
|------------------|----------|---------------|-----------|---------------------|
| NO.              | RADIUS   | CENTRAL ANGLE | ARC CHORD | CHORD BEARING       |
| C1               | 2670.00' | 115°20'       | 89.57'    | 103°31'55"W         |
| C2               | 486.00'  | 2°53'00"      | 24.57'    | 505°14'13"W         |
| C3               | 73.00'   | 45°40'21"     | 58.19'    | 529°31'16"W         |
| C4               | 73.00'   | 42°34'21"     | 54.24'    | 53.00° S 73°28'34"W |
| C5               | 1508.01' | 7°20'27"      | 482.44'   | 586°11'31"W         |



BEING A REPAIR OF TRAIL -C- OF KIM RANELL PARKWAY SEGMENT D AS RECORDED IN PLAT BOOK 136/PAGE 274. TOGETHER WITH A PORTION OF LAND LYING IN THE NORTHEAST 1/4 AND NORTHWEST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 20 EAST CITY OF TAMPA, HILLSBOROUGH COUNTY, FLORIDA

MATCH LINE SEE SHEET B



SEE SHEET 2 OF 8 FOR BASIS OF  
BEARINGS NOTE AND WETLAND  
CONSERVATION AREA NOTE.

**K-BAR RANCH - PARCEL Q -  
PHASE 2**  
(PLAT BOOK 121, PAGES 293-300)



|     | NO. | RADIUS   | CENTRAL ANGLE | ARC    | CHORD  | CHORD BEARING |
|-----|-----|----------|---------------|--------|--------|---------------|
| C1  | 64  | 1000.00' | 2.1528°       | 39.40' | 39.40' | S11.21459°E   |
| C2  | 67  | 82.50'   | 28.1206°      | 30.76' | 30.45' | N252.3945°W   |
| C3  | 64  | 100.00'  | 28.9316°      | 46.12' | 46.10' | S002.6615°W   |
| C4  | 09  | 100.00'  | 24.2350°      | 42.88' | 42.86' | N01.3440°E    |
| C5  | C10 | 100.00'  | 30.6734°      | 53.16' | 52.54' | N02.39130°E   |
| C6  | C11 | 100.00'  | 11.1354°      | 18.65' | 18.57' | N08.2924°E    |
| C7  | C12 | 100.00'  | 1.7079°       | 3.88'  | 3.83'  | N02.6417°W    |
| C8  | C13 | 100.00'  | 7.2734°       | 12.81' | 13.08' | N14.6103°E    |
| C9  | C14 | 100.00'  | 22.9234°      | 39.37' | 39.02' | S29.2932°E    |
| C10 | C18 | 25.00'   | 15.9557°      | 8.93'  | 6.00'  | N12.2128°W    |
| C11 | C19 | 25.00'   | 12.9250°      | 10.07' | 9.93'  | N10.1810°E    |
| C12 | C21 | 10.00'   | 86.0736°      | 38.87' | 34.93' | N10.1012°E    |

LEGEND:

- ◆ R.M. Permanent Reference Monument - 4" x Concrite Monument LB778, unless otherwise noted.
- Mag Nail with Disk, POP LB778<sup>1</sup> unless otherwise noted
- ⊖ R.M. Other Permanent Reference Monument - 4" x Concrite Monument LB778, Unless Otherwise Noted
- P.U.E. = Public Utility Easement
- P.D.E. = Private Driveway & Access Easement
- Non-rail Line
- W.C.A.S.L. = Westland Conservation Area Subdiv. Line
- E.E.C.H. = Environmental Protection Commission of Hillsborough County
- (TFR) = typical
- DA = Overall



# GeoPoint

211 Hobbs Street  
Tampa, Florida 33619  
www.geopolymaterials.com

Phone: (813) 248-8888  
Fax: (813) 248-2266  
Toll-free Business Number 11 7766

**SHEET 3 OF 8 SHEETS**





# K-BAR RANCH - PARCEL D

PLAT BOOK 140 PAGE 272

BEING A REPEAT OF TRACT "C" OF K-BAR RANCH (HAWKEYE SECTION 15, AS RECORDED IN PLAT BOOK 136, PAGE 271, TOGETHER WITH A PORTION OF LAND BEING IN THE NORTHWEST 1/4 OF SECTION 14 OF TOWNSHIP 27 SOUTH, RANGE 30 EAST, CITY OF TAMPA, HILLSBOROUGH COUNTY, FLORIDA

UNPLATTED

NO MONUMENT SET ON FOUND PALES IN WETLAND

N87°55'45"E 79.3.69'

TRACT "B-1" CONSERVATION AREA (CDA)

TRACT "B-1" OPEN SPACE & DRAINAGE AREA (CDA)

TRACT "B-1" WETLAND AREA (CDA)



SCALE 1" = 40'

SEE SHEET 3 OF 8 FOR BASIS OF BEARINGS, RADII, AND WETLAND CONSERVATION AREA NOTE

CURVE DATA TABLE

| NO. | RADIUS   | CENTRAL ANGLE | ARC     | CHORD   | BEARING     |
|-----|----------|---------------|---------|---------|-------------|
| C1  | 2670.00' | 175.20°       | 89.57'  | 89.57'  | N03°31'56"W |
| C21 | 875.00'  | 125°58'16"    | 197.32' | 196.91' | S80°05'25"W |
| C22 | 850.00'  | 125°58'16"    | 191.60' | 191.28' | S80°05'25"W |
| C23 | 900.00'  | 125°58'16"    | 202.96' | 202.53' | S80°05'25"W |
| C30 | 1305.02' | 7°49'29"      | 178.22' | 178.09' | N80°17'18"E |
| C31 | 350.00'  | 49°18'30"     | 301.21' | 282.00' | N68°46'42"W |
| C32 | 375.00'  | 49°18'30"     | 322.72' | 312.86' | N68°46'42"W |
| C33 | 325.00'  | 49°18'30"     | 270.69' | 271.14' | N68°46'42"W |
| C34 | 850.00'  | 52°33'03"     | 79.87'  | 79.85'  | S76°43'23"W |
| C35 | 850.00'  | 52°33'03"     | 79.87'  | 79.85'  | S82°08'28"W |
| C36 | 850.00'  | 1°46'08"      | 26.33'  | 26.23'  | S85°41'00"W |
| C37 | 1000.00' | 4°02'48"      | 63.57'  | 63.55'  | S76°30'14"W |
| C38 | 900.00'  | 4°02'48"      | 63.57'  | 63.55'  | S80°33'02"W |
| C39 | 900.00'  | 3°59'37"      | 62.73'  | 62.72'  | S84°34'15"W |
| C40 | 1305.02' | 7°49'29"      | 178.22' | 178.09' | S77°39'04"W |
| C41 | 1305.02' | 7°49'29"      | 178.22' | 178.09' | S81°09'55"W |
| C42 | 1305.02' | 7°49'29"      | 178.22' | 178.09' | S83°28'10"W |
| C43 | 375.00'  | 33°32'        | 33.32'  | 33.28'  | S83°28'10"W |
| C44 | 375.00'  | 33°32'        | 33.32'  | 33.28'  | S83°28'10"W |
| C45 | 375.00'  | 33°32'        | 33.32'  | 33.28'  | S83°28'10"W |
| C46 | 325.00'  | 35°31'02"     | 201.47' | 198.26' | N75°40'28"W |
| C75 | 25.00'   | 170°31'       | 0.99'   | 0.99'   | N63°00'46"E |
| C76 | 25.00'   | 173°28'       | 0.53'   | 0.53'   | N05°36'54"E |
| C78 | 25.00'   | 51°03'02"     | 22.20'  | 21.95'  | N31°45'08"E |
| C79 | 25.00'   | 27°49'30"     | 12.14'  | 12.02'  | S52°59'32"W |
| C80 | 25.00'   | 28°50'12"     | 12.58'  | 12.45'  | N71°41'45"E |
| C82 | 25.00'   | 22°31'12"     | 9.87'   | 9.81'   | S82°34'33"E |
| C84 | 25.00'   | 46°34'22"     | 20.32'  | 19.77'  | S51°42'17"E |

LEGEND

- P.R.M. Permanent Reference Monument - 4"x4" Concrete Monument
- 1/2" x 1/2" x 1/2" Aluminum Stake
- 1/2" x 1/2" x 1/2" Aluminum Stake with Disk - "TOP" L&T 76"
- 1/2" x 1/2" x 1/2" Aluminum Stake with Disk - "TOP" L&T 76"
- P.R.M. Official Permanent Reference Monument - 4"x4" Concrete Monument
- 1/2" x 1/2" x 1/2" Aluminum Stake
- 1/2" x 1/2" x 1/2" Aluminum Stake with Disk - "TOP" L&T 76"
- P.D.A.E. - Private Drainage & Access Easement
- (NRI) - Non-Redeemable Line
- W.C.A.S.L. - Wetland Conservation Area Selection Line
- E.P.C.H.C. - Environmental Protection Commission
- (TTP) - Typical
- C.A. - Overall



DETAIL "B" NOT TO SCALE

MATCH LINE SEE SHEET 4

MATCH LINE SEE SHEET 3

MATCH LINE SEE SHEET 9

MATCH LINE SEE SHEET 7

MATCH LINE SEE SHEET 6

MATCH LINE SEE SHEET 5

MATCH LINE SEE SHEET 4

MATCH LINE SEE SHEET 3

MATCH LINE SEE SHEET 2

MATCH LINE SEE SHEET 1

MATCH LINE SEE SHEET 0

MATCH LINE SEE SHEET 9

MATCH LINE SEE SHEET 8

MATCH LINE SEE SHEET 7

MATCH LINE SEE SHEET 6

MATCH LINE SEE SHEET 5

MATCH LINE SEE SHEET 4

MATCH LINE SEE SHEET 3

MATCH LINE SEE SHEET 2

MATCH LINE SEE SHEET 1

MATCH LINE SEE SHEET 0

MATCH LINE SEE SHEET 9

MATCH LINE SEE SHEET 8

MATCH LINE SEE SHEET 7

MATCH LINE SEE SHEET 6

MATCH LINE SEE SHEET 5

MATCH LINE SEE SHEET 4

MATCH LINE SEE SHEET 3

MATCH LINE SEE SHEET 2

MATCH LINE SEE SHEET 1

MATCH LINE SEE SHEET 0

LINE DATA TABLE

| NO. | BEARING       | LENGTH |
|-----|---------------|--------|
| L2  | N 55°41'35" E | 21.91' |
| L3  | N 84°33'50" E | 14.51' |
| L4  | N 86°33'03" E | 26.82' |
| L5  | N 72°58'09" E | 26.32' |
| L6  | N 85°34'03" E | 24.94' |
| L7  | N 80°32'05" E | 19.03' |

GeoPoint Surveying, Inc.

211 N. 14th Street  
Tampa, Florida 33619  
Phone: (813) 248-8888  
Fax: (813) 248-8889  
www.geopointsurveying.com

SHEET 5 OF 8 SHEETS

# K-BAR RANCH - PARCEL D

BEING A REPLAT OF TRACT "C" OF K-BAR RANCH PARKWAY SEGMENT D, AS RECORDED IN PLAT BOOK 116, PAGE 274, TOGETHER WITH A PORTION OF LAND LING IN THE NORTHWEST 1/4 OF SECTION 1, TOWNSHIP 27 SOUTH, RANGE 20 EAST, CITY OF TAMPA, HILLSBOROUGH COUNTY, FLORIDA

CURVE DATA TABLE

| NO. | RADIUS  | CENTRAL ANGLE | ARC     | CHORD BEARING |
|-----|---------|---------------|---------|---------------|
| C2  | 486.00' | 253.50°       | 24.96'  | 505.14.13W    |
| C31 | 350.00' | 49.18.30"     | 301.21' | 292.00'       |
| C32 | 375.00' | 49.18.30"     | 322.72' | 312.85'       |
| C33 | 375.00' | 49.18.30"     | 279.63' | 271.14'       |
| C46 | 325.00' | 35.31.02"     | 201.47' | 198.28'       |
| C47 | 375.00' | 17.04.19"     | 111.24' | 159.20.37W    |
| C48 | 375.00' | 6.11.00"      | 4.374'  | 43.72'        |
| C49 | 25.00'  | 99.23.34"     | 4.337'  | 38.13'        |
| C50 | 25.00'  | 5.98.57"      | 2.61'   | N31.32.24W    |
| C51 | 25.00'  | 15.55.43"     | 6.95'   | 536.30.47E    |
| C52 | 25.00'  | 20.24.56"     | 8.91'   | 554.41.06E    |

CURVE DATA TABLE

| NO. | RADIUS  | CENTRAL ANGLE | ARC     | CHORD BEARING |
|-----|---------|---------------|---------|---------------|
| C53 | 25.00'  | 15.22.26"     | 6.71'   | 6.66'         |
| C54 | 185.00' | 22.50.37"     | 73.76'  | 55.32.45E     |
| C55 | 20.00'  | 248.20.02"    | 300.90' | 11.73.19'     |
| C56 | 185.00' | 4.29.25"      | 140.42' | 137.08'       |
| C57 | 185.00' | 3.00.30"      | 10.21'  | 10.20'        |
| C58 | 185.00' | 1.9.48.14"    | 63.55'  | 55.07.35E     |
| C59 | 70.00'  | 2.58.17"      | 3.63'   | 3.63'         |
| C60 | 70.00'  | 48.28.00"     | 59.17'  | 63.94.46W     |
| C61 | 25.00'  | 1.95.08"      | 0.87'   | 5.18.29.20W   |
| C62 | 25.00'  | 48.14.22"     | 20.32'  | 51.14.21E     |
| C63 | 25.00'  | 16.37.31"     | 7.25'   | 55.24.48E     |



SCALE 1" = 40'

SEE SHEET 7 OF 8 FOR PLAN OF K-BAR RANCH AND WETLAND CONSERVATION AREA NOTE

UNPLATTED

LINE DATA TABLE

| NO. | BEARING     | LENGTH |
|-----|-------------|--------|
| L6  | S 17.29.47W | 34.51' |
| L9  | S 75.01.32E | 26.34' |
| L10 | S 61.07.37E | 23.72' |
| L11 | S 38.97.33W | 17.26' |
| L12 | S 18.29.45W | 27.43' |
| L14 | S 45.52.33W | 28.00' |
| L15 | S 28.15.58W | 8.55'  |
| L17 | S 23.15.46W | 20.16' |
| L20 | S 70.22.40E | 22.83' |

LEGEND:

- Permanent Reference Monument - 4"x4" Concrete Monument
- May Nail with Disk, PCP L8778\*
- unless otherwise noted
- P.R.M. Offset Permanent Reference Monument - 4"x4" Concrete Monument
- LB7778 - Business Owners Record
- P.O.A.E. - Private Drainage & Access Easement
- NR - Non-Residential Line
- W.C.A.S.L. - Wetland Conservation Area Subsect Line
- EP C.H.G. - Environmental Protection Commission
- TPY - Official
- O.A. - Overall

Geopoint  
Surveying, Inc.

211 Hobbs Street  
Tampa, FL 33606  
www.geopointsurvey.com  
Phone: (813) 248-8488  
Fax: (813) 248-8488  
SHEET 6 OF 8 SHEETS



# K-BAR RANCH - PARCEL D

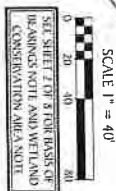
BEING A REPEAT OF TRACT "C" OF K-BAR RANCH (PLAT BOOK 136, PAGE 274, TOGETHER WITH A PORTION OF LAND Lying IN THE NORTHWEST 1/4 AND NORTHWEST 1/4 OF SECTION 27, TOWNSHIP 27 SOUTH, RANGE 30 EAST, CITY OF TAMPA, HILLSBOROUGH COUNTY, FLORIDA

CURVE DATA TABLE

| NO. | RADIUS   | CENTRAL ANGLE | ARC     | CHORD   | BEARING     |
|-----|----------|---------------|---------|---------|-------------|
| C1  | 73.00'   | 45.40°21'     | 58.19'  | 56.66'  | S29°31'16"W |
| C2  | 73.00'   | 42.34°21'     | 54.25'  | 53.00'  | S37°38'34"W |
| C3  | 1588.01' | 17°28'27"     | 484.31' | 482.44' | S86°11'31"W |
| C13 | 325.00'  | 49°18'30"     | 279.80' | 271.14' | N08°46'42"W |
| C35 | 70.00'   | 246°20'02"    | 300.95' | 112.18' | N56°11'32"E |
| C56 | 185.00'  | 43°29'25"     | 140.42' | 137.08' | N22°27'44"W |
| C61 | 28.00'   | 55°31'08"     | 24.22'  | 23.29'  | N05°57'13"E |
| C62 | 25.00'   | 280°21'19"    | 12.23'  | 12.11'  | S19°41'37"W |
| C63 | 25.00'   | 49°58'02"     | 21.80'  | 21.12'  | S19°16'33"E |
| C64 | 325.00'  | 21°12'39"     | 12.54'  | 12.54'  | N45°13'46"W |
| C65 | 185.00'  | 29°27'57"     | 93.14'  | 94.10'  | N29°23'28"W |

CURVE DATA TABLE

| NO.  | RADIUS   | CENTRAL ANGLE | ARC     | CHORD   | BEARING     |
|------|----------|---------------|---------|---------|-------------|
| C66  | 185.00'  | 140°1'28"     | 45.28'  | 45.17'  | N07°38'46"W |
| C67  | 70.00'   | 27°19'06"     | 33.38'  | 33.06'  | S14°17'34"E |
| C68  | 70.00'   | 44°20'17"     | 54.17'  | 52.83'  | S50°07'18"E |
| C69  | 70.00'   | 40°04'22"     | 48.96'  | 47.97'  | N07°40'25"E |
| C70  | 20.00'   | 40°04'22"     | 48.68'  | 47.97'  | N07°25'02"E |
| C71  | 70.00'   | 43°07'37"     | 52.69'  | 51.45'  | N06°00'03"E |
| C91  | 25.00'   | 59°15'04"     | 25.65'  | 24.72'  | S14°40'02"E |
| C92  | 25.00'   | 259°18'17"    | 11.09'  | 10.98'  | S27°37'08"W |
| C102 | 1588.01' | 8°48'34"      | 272.34' | 272.01' | N89°59'03"W |



LINE DATA TABLE

| NO. | BEARING       | LENGTH |
|-----|---------------|--------|
| L17 | S 23°15'46" W | 29.16' |

CURVE DATA TABLE

| NO.  | RADIUS   | CENTRAL ANGLE | ARC     | CHORD      | BEARING     |
|------|----------|---------------|---------|------------|-------------|
| C103 | 1588.01' | 0°43'18"      | 20.00'  | 59°44'31"W |             |
| C104 | 1588.01' | 0°55'35"      | 19.197' | 191.85'    | S80°25'05"W |

LEGEND:

- P.R.M. Permanent Reference Monument, 6"x6"
- Concrete Monument L337106, unless otherwise noted
- 6"x6" Nail with Disk, "PCP L337106", unless otherwise noted
- P.R.M. Other Permanent Reference Monument, 4"x4"
- 4"x4" Nail with Disk, "PCP L337106", unless otherwise noted
- P.U.E. — Public Utility Easement
- P.D.A.E. — Private Drainage & Access Easement
- (NR) — Non-radial Line
- W.C.A.S.L. — Wetland Conservation Area Saltwater Line
- E.P.C.A.L. — Environmental Protection Commission of Hillsborough County
- (TP) — Special
- (O) — Overall

K-BAR RANCH PARKWAY

(120' Public Right-of-Way)

300' BOUNDARY OF TRACT "C"

K-BAR RANCH PARKWAY SEGMENT D

(PLAT BOOK 136, PAGES 274-279)

**GeoPoint**  
Surveying, Inc.  
3111 Hills Street  
Tampa, Florida 33619  
Phone: (813) 248-8888  
Fax: (813) 248-2246  
www.geopointsurvey.com  
SHEET 7 OF 8 SHEETS

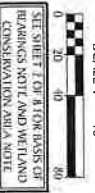


# K-BAR RANCH - PARCEL D

BRING A REPEAT OF TRACT "C" OF K-BAR RANCH PARCEL D, AS RECORDED IN PLAT BOOK 136, PAGE 274, TOGETHER WITH A PORTION OF LAND LYING IN THE NORTHEAST 1/4 AND NORTHWEST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 20 EAST, CITY OF TAMPA, HILLSBOROUGH COUNTY, FLORIDA



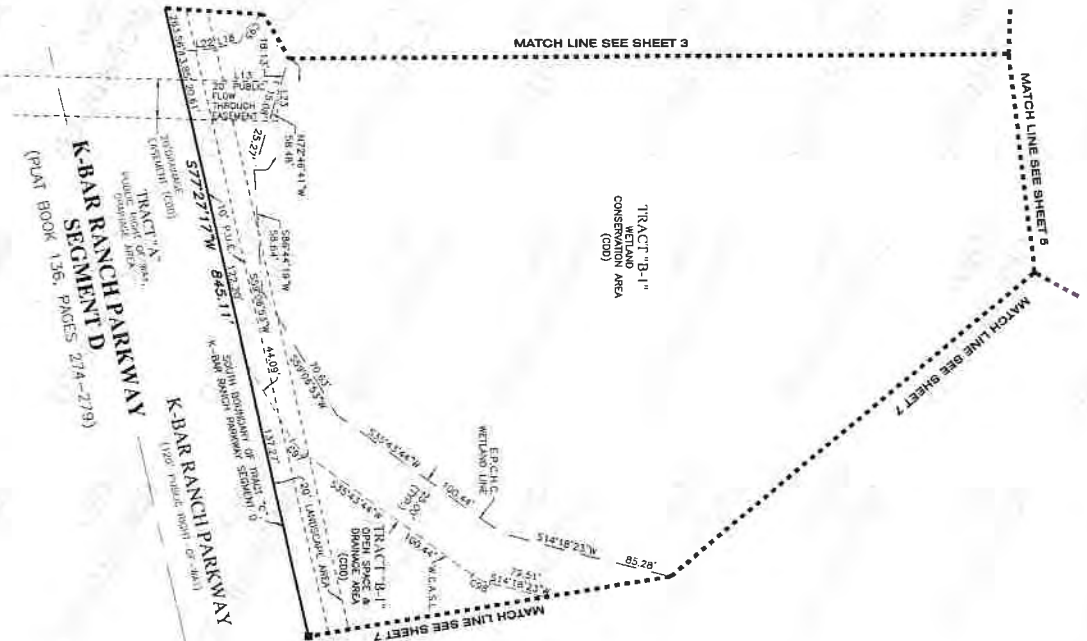
SCALE 1" = 40'



SEE SHEET 7 FOR A FURTHER BASIS OF BEARINGS NOTE AND WETLAND CONSERVATION AREA NOTE

| LINE DATA TABLE |               |        |
|-----------------|---------------|--------|
| NO.             | BEARING       | LENGTH |
| L13             | N 01°28'46" E | 47.62' |
| L18             | N 12°41'21" W | 13.37' |
| L22             | N 05°50'19" W | 19.14' |
| L23             | S 89°31'14" E | 20.00' |

| CURVE DATA TABLE |        |               |           |               |
|------------------|--------|---------------|-----------|---------------|
| NO.              | RADIUS | CENTRAL ANGLE | ARC CHORD | CHORD BEARING |
| C96              | 25.00' | 42°30'13"     | 18.55'    | N50°33'56"W   |
| C97              | 25.00' | 23°23'09"     | 10.20'    | S47°25'10"W   |
| C98              | 25.00' | 21°25'22"     | 9.35'     | S29°01'03"W   |



K-BAR RANCH PARKWAY  
SEGMENT D  
(PLAT BOOK 136, PAGES 274-279)

K-BAR RANCH PARKWAY  
(100' Private Right of Way)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

K-BAR RANCH PARKWAY  
SEGMENT D  
(PLAT BOOK 136, PAGES 274-279)

K-BAR RANCH PARKWAY  
(100' Private Right of Way)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

K-BAR RANCH PARKWAY  
SEGMENT D  
(PLAT BOOK 136, PAGES 274-279)

K-BAR RANCH PARKWAY  
(100' Private Right of Way)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

K-BAR RANCH PARKWAY  
SEGMENT D  
(PLAT BOOK 136, PAGES 274-279)

K-BAR RANCH PARKWAY  
(100' Private Right of Way)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

K-BAR RANCH PARKWAY  
SEGMENT D  
(PLAT BOOK 136, PAGES 274-279)

K-BAR RANCH PARKWAY  
(100' Private Right of Way)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

K-BAR RANCH PARKWAY  
SEGMENT D  
(PLAT BOOK 136, PAGES 274-279)

K-BAR RANCH PARKWAY  
(100' Private Right of Way)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

K-BAR RANCH PARKWAY  
SEGMENT D  
(PLAT BOOK 136, PAGES 274-279)

K-BAR RANCH PARKWAY  
(100' Private Right of Way)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

K-BAR RANCH PARKWAY  
SEGMENT D  
(PLAT BOOK 136, PAGES 274-279)

K-BAR RANCH PARKWAY  
(100' Private Right of Way)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

K-BAR RANCH PARKWAY  
SEGMENT D  
(PLAT BOOK 136, PAGES 274-279)

K-BAR RANCH PARKWAY  
(100' Private Right of Way)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

K-BAR RANCH PARKWAY  
SEGMENT D  
(PLAT BOOK 136, PAGES 274-279)

K-BAR RANCH PARKWAY  
(100' Private Right of Way)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

K-BAR RANCH PARKWAY  
SEGMENT D  
(PLAT BOOK 136, PAGES 274-279)

K-BAR RANCH PARKWAY  
(100' Private Right of Way)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

K-BAR RANCH PARKWAY  
SEGMENT D  
(PLAT BOOK 136, PAGES 274-279)

K-BAR RANCH PARKWAY  
(100' Private Right of Way)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "N"  
(CDD)

TRACT "

## **Tab 5**

# K-BAR RANCH II

## COMMUNITY DEVELOPMENT DISTRICT

10820 Mistflower Lane  
Tampa, FL 33647  
Phone 813-388-9646  
manager@kbarll.com

### Clubhouse Manager's Report February 2022 for March 2022 Meeting

#### Operations and Maintenance Report+

##### Amenities Center

- Dyser Plumbing repaired backflow valve at Old Spanish
- Organized storage room
- Repainted parking lot arrows
- Rehang Tennis shades
- Re-caulk kitchen backsplash
- Touch up paint walls in Event room
- Touch up paint HOA office
- Inspect and grease Village Gates
- Painted Amenity Center crosswalk

##### Ponds

- Regular Service

##### Landscaping

- Regular Service

##### Gates.

- Staff Inspected and greased gates
- Winsome Manor Camera down-Faulty wire needs replacement.
- Sundrift exit gate not closing. Securiteam resolved
- Securiteam leveled several Village barrier arms
- 2 Cameras down at Sundrift entrance. Securiteam resolved.

##### Events/Activities

- Every Wednesday Free Coffee Day
- Game Time Tuesday-Wednesday-Thursday
- Valentines Event
- Launched Free Chair Yoga class for seniors once a month

##### Resident Requests:

Resident requesting to use the parking lot to host a private party-ask BOS

Resident requesting to use the parking lot grassy area to host a party-ask BOS

Resident asking to host an event in Village cul-de-sac and serve alcohol-ask BOS

## **Tab 6**



# K BAR RANCH II

---

## FIELD INSPECTION REPORT



February 28, 2022  
Rizzetta & Company  
Jason Liggett-Field Services Manager



Rizzetta & Company  
Professionals in Community Management



# Summary, Recent and Upcoming Events, Hawk Valley, Redwood Pt.

## General Updates, Recent & Upcoming Maintenance Events

- ❖ Ensure the March fertilization for both palms and shrubs are being completed per the scope of service.
- ❖ February the saint Augustine was to receive a complete fertilizer with pre m.

The following are action items for Yellowstone to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation. **Purple** is installation contractor. **Orange** indicate tasks to be completed by Staff and **Bold, underlined black** indicates updates or questions for the BOS.

1. Perform a rejuvenation prune on the down jasmine that is damaged from the frost damage to the front entrance on Kbar Ranch parkway.
2. Treat the turf weeds on the entrance side at the front entrance on Kbar Ranch Parkway.
3. **Ensure that we are not overwater the Bahia on kbar ranch parkway. I'm not opposed to cutting it off until it is needed. But we need to limit the amount of saturation.**
4. During visits make sure crews are detailing out the annual beds.
5. **During my inspection we were still fighting the ant mounds. This will be ongoing however none of the unactive any mounds are being raked down and or covered up with mulch.**
6. Remove the hanging Spanish moss from the cypress trees throughout out Kbar parkway.
7. Treat the crack weeds throughout the expansion joints and crack in the walking path on Kbar Ranch parkway.
8. Treat the ant mounds in the magnolia beds at redwood pointe. Once eradicated rake down mounds and cover up with mulch.
9. Yellowstone to make sure that the Saint Augustine is being cut at the highest mowing setting on mowers. We have areas throughout the district that are being scalped due to bouncing and low mower decks.(Pic 9)



10. Remove the low hanging moss from the trees behind each entrance and exit bed at redwood pointe.
11. Treat the Bahia area for turf weeds on Kbar Ranch parkway on the inbound side just pass redwood pointe between the jasmine beds.
12. Remove the low hanging moss throughout the cypress trees on the ponds banks in the community.
13. Treat the weeds in the shell bed as you enter onto mistflower lane.



# Redwood Point, Wild Tamarind, Laurel Vista

14. Provide a finishing date on when the crape myrtle pencil pruning will be complete throughout the district.

15. Treat the crack weeds throughout the winsome manor entrance.

16. Treat the turf weeds throughout the winsome manor saint Augustine turf stands.(Pic 15)



17. Through out the entrances to the communities perform a rejuvenation prune to reestablish the tear affect in the plant material.

18. Treat the crack weeds on mistflower lane going toward the clubhouse.

19. Check for an irrigation break on the inbound side of mistflower right before the mossy pine entrance. There was standing water during my inspection.

20. Treat the turf weeds in the mail kiosk area just inside the sun drift community entrance. Improve the vigor in the viburnum in the same area.

21. Improve the vigor in the saint Augustine at the lift station just inside the old Spanish entrance.(Pic 20>)

22. Remove the few Texas sage at the outbound side as you enter the clubhouse from mistflower lane.

23. Throughout the pool area Yellowstone to treat the Bermuda for turf weeds.(Pic 23)



24. Yellowstone to improve the area in the pool are near the fountain where the irrigation was fixed. It doesn't look like a finished repair. There is an indention, and a new piece of sod is needed

25. Remove the deadheads from the bird of paradise in the back of the pool area near the sitting area.

26. Diagnose and treat the Ligustrum's throughout the clubhouse. .





# Redwood Point, Wild Tamarind, Laurel Vista

27. Treat the dwarf Podocarpus for white fly on the backside of the community center on the left when you walk down the stairs to the pool.(Pic 27)



28. Remove the dead Podocarpus in the kid's playground area along the fence.
29. Replace the damaged irrigation cover in the kid's playground on the round irrigation valve. This needs to be done right away could be a trip hazard(Pic 29)



30. During service visits make sure we are policing the clubhouse for trash and palm debris throughout the beds.

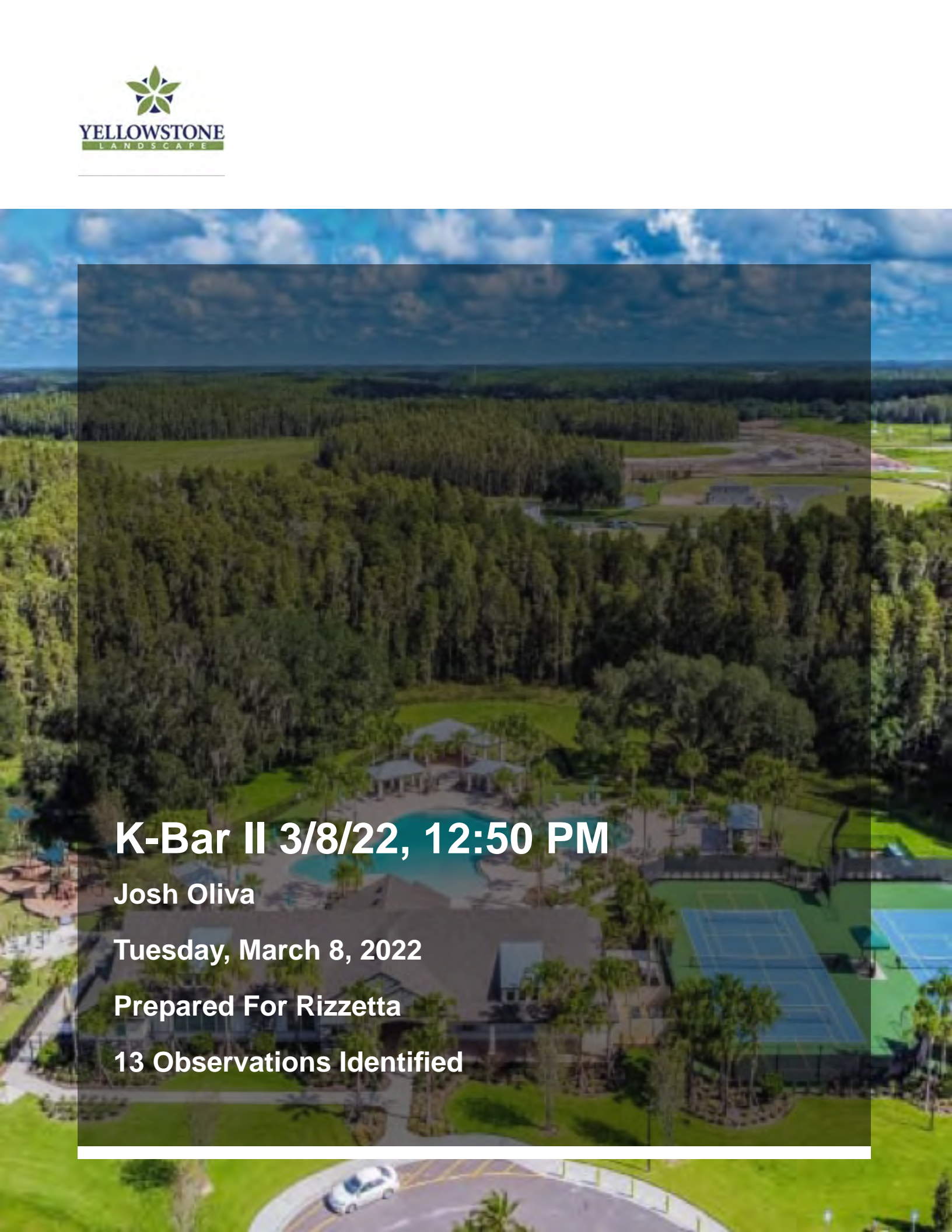


# Proposals



## **Tab 7**





**K-Bar II 3/8/22, 12:50 PM**

**Josh Oliva**

**Tuesday, March 8, 2022**

**Prepared For Rizzetta**

**13 Observations Identified**



### Main Line Repair

Property Manager.

Main line break at mossy pine entrance, directly across from clubhouse.



### Frost Damage Recovery

Property Manager

Turf is responding to treatments and recovering from recent frost damage.





### Old Spanish Bottle Brush

Property Manager

Bottle brush at old Spanish starting to recover from frost damage. Plant material is pushing new growth.



### Clubhouse Bermuda

YL Crew/ Property Manager

Herbicide treatment applied to minimal weed pressure on 3/8/2022. Follow up application will be applied 2 weeks later. Will monitor recovery.





Declined Podocarpus Pringle

Property Manager

One single Podocarpus Pringle showing signs of decline. Will be replaced at no charge by Yellowstone.



Pool Pump Podocarpus

Property Manager

Podocarpus maki, inside of the pool pump station struggling. Possibly chlorine affecting the shrubs as water is sometimes drained in this area.



Clubhouse Jasmine  
Property Manager  
Confederate Jasmine were  
affected by cold all around  
clubhouse. Will push heavy  
fertilizers to encourage growth  
and monitor recovery.



Jasmine/Frost Damage  
Property Manager





## Loropetlum

Property Manager

Loropetlum have been treated with complete granular fertilizer to improve vigor.



## Trimming Services

Property Manager

Trimming services have been completed throughout



## Jasmine Groundcover At Roundabout

Property Manager

Jasmine are starting to push new growth at mistflower roundabout.



## Bahia

Property Manager

March application of a complete fertilizer based on soils tests + Pre em applied at no more than 1lb. N/1000 sq.ft. And containing no less than 50% slow release N.



Turf Response  
Property Manager  
Turf is responding to fertilizer  
treatments.

Josh Oliva  
Yellowstone









## Sheet of

K-Bar 2

W/C Total Time: \_\_\_\_\_

ACC

oefende Frank veel leg

| Waking Days:  |                               | Start Times |  |
|---------------|-------------------------------|-------------|--|
| PGM <u>A</u>  | S M T <u>W</u> T F S <u>S</u> |             |  |
| PGM <u>  </u> | S M T W T F S <u>  </u>       |             |  |
| PGM <u>  </u> | S M T W T F S <u>  </u>       |             |  |
| PGM <u>D</u>  | S M T <u>W</u> T F S <u>S</u> |             |  |
| PGM <u>  </u> | S M T W T F S <u>  </u>       |             |  |
| PGM <u>E</u>  | S M T W T F S <u>S</u>        |             |  |

### Controller Locations:

| Watering Days: |     |   |   |   |   |   | Start Time: |   |     |
|----------------|-----|---|---|---|---|---|-------------|---|-----|
| PGM            | ___ | S | M | T | W | T | F           | S | ___ |
| PGM            | ___ | S | M | T | W | T | F           | S | ___ |
| PGM            | ___ | S | M | T | W | T | F           | S | ___ |
| PGM            | ___ | S | M | T | W | T | F           | S | ___ |
| PGM            | ___ | S | M | T | W | T | F           | S | ___ |
| PGM            | ___ | S | M | T | W | T | F           | S | ___ |

ACC

pond Ternal

| Waking Days |               | Start Time |  |
|-------------|---------------|------------|--|
| PGM 4       | S M T W T F S | 9          |  |
| PGM         | S M T W T F S |            |  |
| PGM         | S M T W T F S |            |  |
| PGM D       | S M T W T F S |            |  |
| PGM         | S M T W T F S |            |  |
| PGM         | S M T W T F S |            |  |

**Description and location of work performed:**

(Zone Type: S = Spray, D = Drip, R = Rotor, B = Bubbler)

K: Maxijet  
L: Netafim Repair





## Sheet of

W/C Total Time: \_\_\_\_\_

| Waking Days: | Start Time: |
|--------------|-------------|
| 1            | 06:00       |
| 2            | 06:00       |
| 3            | 06:00       |
| 4            | 06:00       |
| 5            | 06:00       |
| 6            | 06:00       |
| 7            | 06:00       |
| 8            | 06:00       |
| 9            | 06:00       |
| 10           | 06:00       |
| 11           | 06:00       |
| 12           | 06:00       |
| 13           | 06:00       |
| 14           | 06:00       |
| 15           | 06:00       |
| 16           | 06:00       |
| 17           | 06:00       |
| 18           | 06:00       |
| 19           | 06:00       |
| 20           | 06:00       |
| 21           | 06:00       |
| 22           | 06:00       |
| 23           | 06:00       |
| 24           | 06:00       |
| 25           | 06:00       |
| 26           | 06:00       |
| 27           | 06:00       |
| 28           | 06:00       |
| 29           | 06:00       |
| 30           | 06:00       |
| 31           | 06:00       |
| 32           | 06:00       |
| 33           | 06:00       |
| 34           | 06:00       |
| 35           | 06:00       |
| 36           | 06:00       |
| 37           | 06:00       |
| 38           | 06:00       |
| 39           | 06:00       |
| 40           | 06:00       |
| 41           | 06:00       |
| 42           | 06:00       |
| 43           | 06:00       |
| 44           | 06:00       |
| 45           | 06:00       |
| 46           | 06:00       |
| 47           | 06:00       |
| 48           | 06:00       |
| 49           | 06:00       |
| 50           | 06:00       |
| 51           | 06:00       |
| 52           | 06:00       |
| 53           | 06:00       |
| 54           | 06:00       |
| 55           | 06:00       |
| 56           | 06:00       |
| 57           | 06:00       |
| 58           | 06:00       |
| 59           | 06:00       |
| 60           | 06:00       |
| 61           | 06:00       |
| 62           | 06:00       |
| 63           | 06:00       |
| 64           | 06:00       |
| 65           | 06:00       |
| 66           | 06:00       |
| 67           | 06:00       |
| 68           | 06:00       |
| 69           | 06:00       |
| 70           | 06:00       |
| 71           | 06:00       |
| 72           | 06:00       |
| 73           | 06:00       |
| 74           | 06:00       |
| 75           | 06:00       |
| 76           | 06:00       |
| 77           | 06:00       |
| 78           | 06:00       |
| 79           | 06:00       |
| 80           | 06:00       |
| 81           | 06:00       |
| 82           | 06:00       |
| 83           | 06:00       |
| 84           | 06:00       |
| 85           | 06:00       |
| 86           | 06:00       |
| 87           | 06:00       |
| 88           | 06:00       |
| 89           | 06:00       |
| 90           | 06:00       |
| 91           | 06:00       |
| 92           | 06:00       |
| 93           | 06:00       |
| 94           | 06:00       |
| 95           | 06:00       |
| 96           | 06:00       |
| 97           | 06:00       |
| 98           | 06:00       |
| 99           | 06:00       |
| 100          | 06:00       |

| Waking Days:                                  | Start Time: |
|---|-------------|
| PGM <u>A</u> S M T <u>W</u> T F S <u>8:30</u> |             |
| PGM <u>B</u> S M <u>T</u> W T F S <u>8:30</u> |             |
| PGM <u>C</u> S M T W T F S <u>8:30</u>        |             |
| PGM <u>D</u> S M T W T F S <u>8:30</u>        |             |
| PGM <u>E</u> S M T W T F S <u>8:30</u>        |             |
| PGM <u>F</u> S M T W T F S <u>8:30</u>        |             |

Watering Days: Start Time:

PGM \_\_\_\_\_ S M T W T F S \_\_\_\_\_  
PGM \_\_\_\_\_ S M T W T F S \_\_\_\_\_  
PGM \_\_\_\_\_ S M T W T F S \_\_\_\_\_  
PGM \_\_\_\_\_ S M T W T F S \_\_\_\_\_  
PGM \_\_\_\_\_ S M T W T F S \_\_\_\_\_  
PGM \_\_\_\_\_ S M T W T F S \_\_\_\_\_

Waking Days: Start Time:

[illegible]

5K

K: Maxijet  
L: Netafim Repair





**YELLOWSTONE**  
Irrigation Systems & Equipment

# Irrigation Wet Check Report

Tech: Dana P.

Date: 2-15-22

Sheet    of   

Property: K-Bar-7

W/C Total Time:           

Controller Type: ACC

Controller Location: mossy point

| Zone #  | 1  | 2  | 3  | 4  | 5  | 6  | 7  | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 |
|---------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| Type    | D  | S  | R  | R  | S  | S  | S  | S  | S  | A  | A  | S  | S  | S  | S  | S  | S  | S  | S  | S  | S  | S  | R  | D  | S  | S  | S  | S  | S  | S  | S  | S  | S  |
| Program | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  | A  |
| Runtime | 20 | 15 | 10 | 30 | 15 | 15 | 15 | 15 | 15 | 30 | 30 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 30 | 20 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 |    |
| Repair  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |

| Watering Days: |          | Start Time: |   |   |   |   |   |   |
|----------------|----------|-------------|---|---|---|---|---|---|
| PGM            | <u>4</u> | S           | M | T | W | T | F | S |
| PGM            | <u>5</u> | S           | M | T | W | T | F | S |
| PGM            |          | S           | M | T | W | T | F | S |
| PGM            |          | S           | M | T | W | T | F | S |
| PGM            |          | S           | M | T | W | T | F | S |
| PGM            |          | S           | M | T | W | T | F | S |
| PGM            |          | S           | M | T | W | T | F | S |

Controller Type:           

Controller Location:           

| Zone #  | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 |
|---------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| Type    | S  | S  | S  | S  | D  | S  | D  | S  | S  | R  | R  | D  | D  | R  | R  | R  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Program | A  | A  | A  | A  | A  | A  | A  | A  | A  | B  | B  | B  | B  | B  | B  | B  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Runtime | 15 | 15 | 15 | 20 | 15 | 20 | 15 | 15 | 15 | 30 | 30 | 20 | 20 | 30 | 30 | 30 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Repair  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |

| Watering Days: |  | Start Time: |   |   |   |   |   |   |
|----------------|--|-------------|---|---|---|---|---|---|
| PGM            |  | S           | M | T | W | T | F | S |
| PGM            |  | S           | M | T | W | T | F | S |
| PGM            |  | S           | M | T | W | T | F | S |
| PGM            |  | S           | M | T | W | T | F | S |
| PGM            |  | S           | M | T | W | T | F | S |
| PGM            |  | S           | M | T | W | T | F | S |
| PGM            |  | S           | M | T | W | T | F | S |

Controller Type:           

Controller Location:           

| Zone # | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | </ |
|--------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----|
|--------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----|

| Watering Days: |  | Start Time: |   |   |   |   |   |   |
|----------------|--|-------------|---|---|---|---|---|---|
| PGM            |  | S           | M | T | W | T | F | S |
| PGM            |  | S           | M | T | W | T | F | S |
| PGM            |  | S           | M | T | W | T | F | S |
| PGM            |  | S           | M | T | W | T | F | S |
| PGM            |  | S           | M | T | W | T | F | S |
| PGM            |  | S           | M | T | W | T | F | S |
| PGM            |  | S           | M | T | W | T | F | S |

Description and location of work performed:

Authorized by:                                   

(Zone Type: S = Spray, D = Drip, R = Rotor, B = Bubbler)

A: Replaced 4" Spray  
B: Replaced 6" Spray

C: Replaced 12" Spray  
D: Replaced 4" Rotor

E: Replaced 12" Rotor  
F: Replaced Nozzle

G: Straighten Head  
H: Lateral Line Repair

I: Valve Repair  
J: Valve Box

K: Maxijet  
L: Netafim Repair





## Sheet of

W/C Total Time:

Ac

[illegible]

|     |          |   |   |   |          |   |   |          |           |
|-----|----------|---|---|---|----------|---|---|----------|-----------|
| PGM | <u>A</u> | S | M | T | <u>W</u> | T | F | <u>S</u> | <u>11</u> |
| PGM | _____    | S | M | T | W        | T | F | S        | _____     |
| PGM | _____    | S | M | T | W        | T | F | S        | _____     |
| PGM | _____    | S | M | T | W        | T | F | S        | _____     |
| PGM | _____    | S | M | T | W        | T | F | S        | _____     |
| PGM | <u>F</u> | S | M | T | W        | T | F | S        | <u>10</u> |

Age

Frank van Noy

[illegible][illegible]

**Controller Location:**

[illegible]

|   |     |   |   |   |   |   |   |   |
|---|-----|---|---|---|---|---|---|---|
|   | PGM | S | M | T | W | T | F | S |
| 9 | PGM | S | M | T | W | T | F | S |
|   | PGM | S | M | T | W | T | F | S |
|   | PGM | S | M | T | W | T | F | S |
|   | PGM | S | M | T | W | T | F | S |
|   | PGM | S | M | T | W | T | F | S |

**Description and location of work performed:**

Authorized by: \_\_\_\_\_

(Zone Type: S = Spray, D = Drip, R = Rotor, B = Bubbler)

K: Maxijet  
L: Netafim Repair





## Tab 8





Proposal #193275

Date: 03/10/2022

From: Joshua Oliva

Proposal For

K-Bar Ranch II CDD  
c/o Rizzetta & Company, Inc.

main:  
mobile:

Location

10300 K Bar Ranch Pkwy  
Tampa, FL 33647

Property Name: K-Bar Ranch II CDD

Plant Replacement at Red Wood Pointe

Terms: Net 30

***Removal of declined bottle brush in beds on both sides of the entrances, adding in Gold Mound Duranta in place of bottle brush, with pockets of foxtail ferns at base of the 3 Crape Myrtles that line the inside of the bed creating contrasting colors in both beds. Irrigation will be Adjusted to ensure proper coverage.***

| DESCRIPTION                   | QUANTITY | UNIT PRICE | AMOUNT     |
|-------------------------------|----------|------------|------------|
| Labor, Materials and Delivery | 1.00     | \$1,010.00 | \$1,010.00 |
| Duranta Gold mound , 3 GAL    | 64.00    | \$17.00    | \$1,088.00 |
| Foxtail Ferns , 3 GAL         | 36.00    | \$19.00    | \$684.00   |
| Irrigation Labor              | 2.00     | \$62.00    | \$124.00   |
| Irrigation Part               | 1.00     | \$80.00    | \$80.00    |
| Pine Bark Mulch               | 24.00    | \$10.00    | \$240.00   |

Client Notes

Signature

x

SUBTOTAL \$3,226.00

SALES TAX \$0.00

TOTAL \$3,226.00

*Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge 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.*

Contact

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Assigned To

Joshua Oliva

Office:

joliva@yellowstonelandscape.com



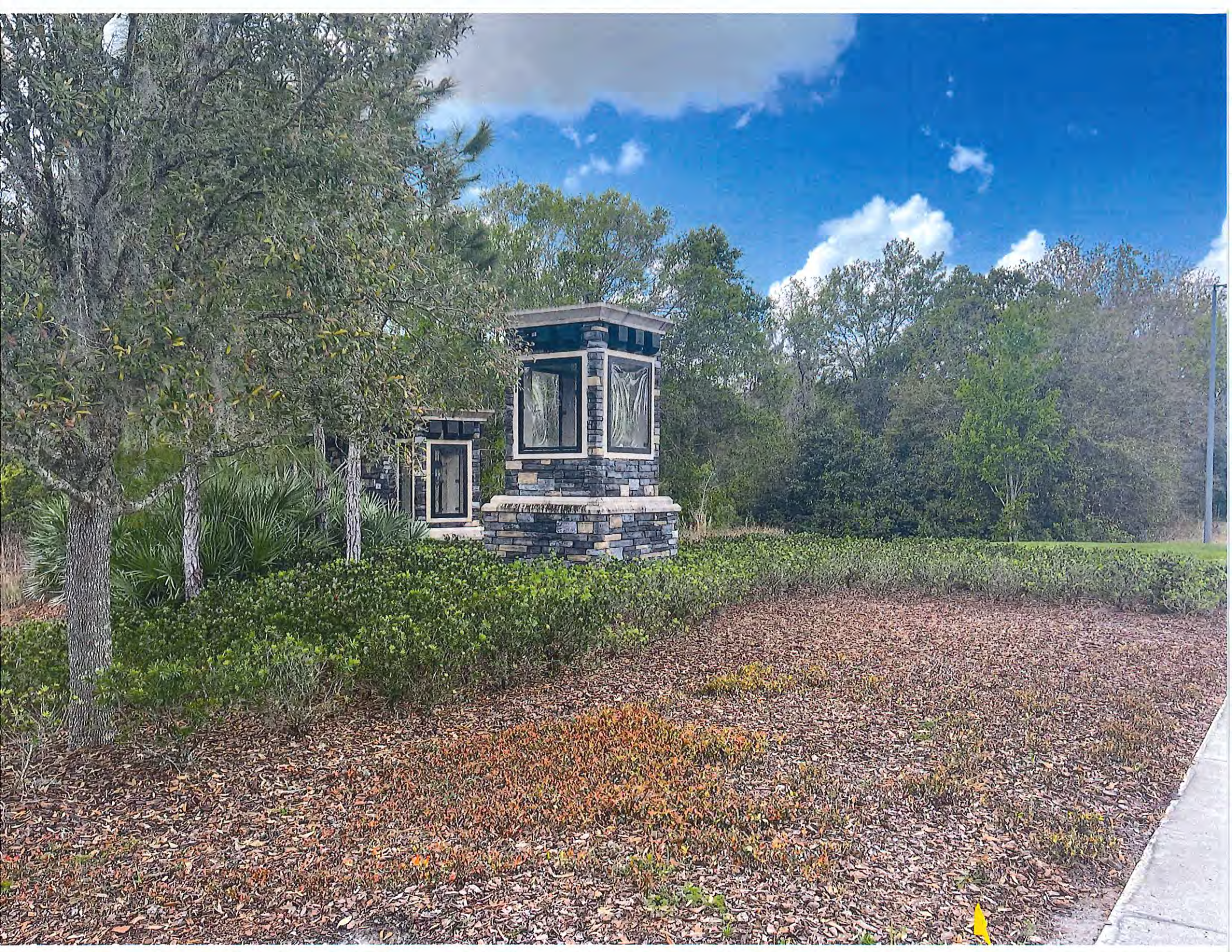






K-BAR RANCH









Proposal #193866

Date: 03/11/2022

From: Joshua Oliva

## Proposal For

K-Bar Ranch II CDD  
c/o Rizzetta & Company, Inc.

main:  
mobile:

## Location

10300 K Bar Ranch Pkwy  
Tampa, FL 33647

Property Name: K-Bar Ranch II CDD

K-Bar Pkwy Monument Frost Damage Replacement

Terms: Net 30

- **Price to replace Star Jasmine that completely declined due to frost damage, with Pittosporum on both entrance and exit side Monuments which is a more hardy plant.**
- **Liriope and foxtail will alternate on exit side of parkway on the along the inside of the sidewalk taking the place of the Jasmine Sunset Minima on this inside bed in this area.**
- **Big bed on exit side of parkway located between sidewalk and road will be replaced with Sunset Jasmine Minima groundcover for uniformity**
- **Also included for replacement is the median with Sunset Jasmine Minima that runs between the monuments on K-Bar Ranch Pkwy , where annual bed is located .**
- **Jasmine bed located at entrance side, just after the big bed of annual flowers will be replaced with Sunset Jasmine Minima groundcover for uniformity to median and exit side bed.**
- **Yellowstone would be responsible for warranty on all newly installed plant material for up to a year.**

| DESCRIPTION                 | QUANTITY | UNIT PRICE | AMOUNT      |
|-----------------------------|----------|------------|-------------|
| General Labor               | 1.00     | \$9,325.00 | \$9,325.00  |
| Foxtail Fern , 3 GAL        | 32.00    | \$18.75    | \$600.00    |
| Liriope, 3 GAL              | 60.00    | \$10.00    | \$600.00    |
| Pittosporum, 3 GAL          | 240.00   | \$16.25    | \$3,900.00  |
| Jasmine Sunset Minima 1 GAL | 1415.00  | \$10.00    | \$14,150.00 |



Signature

x

|          |             |
|----------|-------------|
| SUBTOTAL | \$29,995.00 |
|----------|-------------|

|           |        |
|-----------|--------|
| SALES TAX | \$0.00 |
|-----------|--------|

|       |             |
|-------|-------------|
| TOTAL | \$29,995.00 |
|-------|-------------|

*Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge 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.*

Contact

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Assigned To

Joshua Oliva

Office:

joliva@yellowstonelandscape.com



Proposal #193497

Date: 03/11/2022

From: Joshua Oliva

## Proposal For

K-Bar Ranch II CDD  
c/o Rizzetta & Company, Inc.

main:  
mobile:

## Location

10300 K Bar Ranch Pkwy  
Tampa, FL 33647

Property Name: K-Bar Ranch II CDD

K-Bar Pkwy Monument Install

Terms: Net 30

***Price to replace Star Jasmine as well as sunset Jasmine minima located at Both K-Bar Pkwy monuments on entrance and exit side at Kinnan that was completely damaged by frost in late February.***

***Also included, is the median with Sunset Jasmine Minima that runs between the monument where median annual bed is located .***

***All Plant material will be replaced with what was existing before the freeze.***

***Yellowstone would be responsible for warranty on newly installed plant material for up to a year.***

| DESCRIPTION                  | QUANTITY | UNIT PRICE  | AMOUNT      |
|------------------------------|----------|-------------|-------------|
| General Labor                | 1.00     | \$12,000.00 | \$12,000.00 |
| Star Jasmine, 3 GAL          | 200.00   | \$16.25     | \$3,250.00  |
| Jasmine Sunset Minima , 1GAL | 2234.00  | \$10.00     | \$22,340.00 |
| Pine Bark Mulch              | 80.00    | \$10.63     | \$850.27    |

Signature

x

*Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge 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.*

Contact

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Assigned To

Joshua Oliva

Office:

joliva@yellowstonelandscape.com

|           |             |
|-----------|-------------|
| SUBTOTAL  | \$39,100.27 |
| SALES TAX | \$0.00      |
| TOTAL     | \$39,100.27 |





REDWOOD POINT





Proposal #193345

Date: 03/10/2022

From: Joshua Oliva

## Proposal For

K-Bar Ranch II CDD  
c/o Rizzetta & Company, Inc.

main:  
mobile:

## Location

10300 K Bar Ranch Pkwy  
Tampa, FL 33647

Property Name: K-Bar Ranch II CDD

Red Wood Point Monument Plant Replacement

Terms: Net 30

- ***Proposal to install Podocarpus Pringles in place of the bottle brush that sit on both sides, just under the RWP Monument lettering.***
- ***Also included in price is adding in foxtail ferns on both sides of Monument signs to make beds full.***

| DESCRIPTION                | QUANTITY | UNIT PRICE | AMOUNT   |
|----------------------------|----------|------------|----------|
| General Labor              | 1.00     | \$575.00   | \$575.00 |
| Podocarpus Pringle , 3 GAL | 18.00    | \$17.50    | \$315.00 |
| Foxtail Ferns, 3 GAL       | 22.00    | \$19.00    | \$418.00 |
| Pine Bark Mulch            | 10.00    | \$9.90     | \$99.00  |
| Irrigation Material        | 1.00     | \$100.00   | \$100.00 |
| Irrigation Labor           | 1.00     | \$66.23    | \$66.23  |

Client Notes

Signature

x

*Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge 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.*

Contact

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Assigned To

Joshua Oliva

Office:

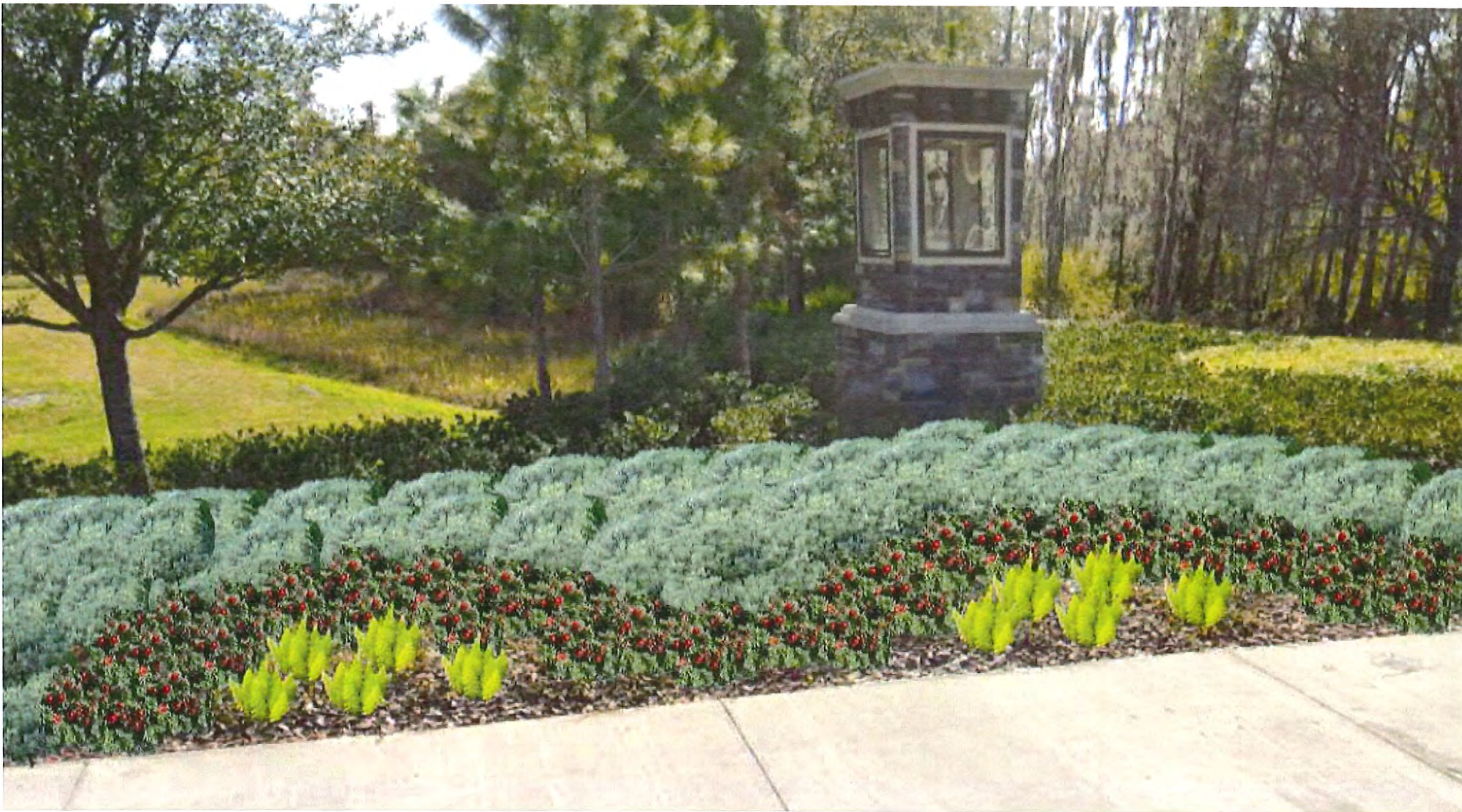
joliva@yellowstonelandscape.com

|          |            |
|----------|------------|
| SUBTOTAL | \$1,573.23 |
|----------|------------|

|           |        |
|-----------|--------|
| SALES TAX | \$0.00 |
|-----------|--------|

|       |            |
|-------|------------|
| TOTAL | \$1,573.23 |
|-------|------------|













Proposal #194104

Date: 03/14/2022

From: Joshua Oliva

## Proposal For

K-Bar Ranch II CDD  
c/o Rizzetta & Company, Inc.

main:  
mobile:

## Location

10300 K Bar Ranch Pkwy  
Tampa, FL 33647

Property Name: K-Bar Ranch II CDD

K-Bar Pkwy Monument Frost Damage Replacement option #3

Terms: Net 30

- ***Price to replace Star Jasmine that completely declined due to frost damage, with Pittosporum on both entrance and exit side Monuments which is a more hardy plant.***
- ***Liriope and foxtail will alternate on exit side of parkway along the inside of the sidewalk taking the place of the Jasmine Sunset Minima that run along sidewalk.***
- ***Big bed on exit side of parkway, located between sidewalk and road will be replaced with Pittosporum lined through the middle of the bed, Dwarf Bottle Brush running alongside the Pittosporum with Pockets of Foxtail Fern Sprinkled throughout***
- ***Also included for replacement is the median with Sunset Jasmine Minima that runs between the monuments on K-Bar Ranch Pkwy , where annual bed is located .***
- ***Jasmine bed located at entrance side, just after the big bed of annual flowers will be replaced with Pittosporum for uniformity with Dwarf Bottle Brush on inside with pockets of Foxtail Ferns in front of Bottle Brush.***
- ***Yellowstone would be responsible for warranty on **ALL** newly installed plant material for up to 1 year.***

| DESCRIPTION          | QUANTITY | UNIT PRICE | AMOUNT     |
|----------------------|----------|------------|------------|
| General Labor        | 1.00     | \$9,325.00 | \$9,325.00 |
| Pittosporum, 3 GAL   | 356.00   | \$16.25    | \$5,785.00 |
| Liriope, 3 GAL       | 60.00    | \$10.00    | \$600.00   |
| Foxtail Fern , 3 GAL | 75.00    | \$18.75    | \$1,406.25 |

Irrigation Material1.00\$250.00\$250.00

Client Notes

Signature

x

|           |             |
|-----------|-------------|
| SUBTOTAL  | \$27,258.25 |
| SALES TAX | \$0.00      |
| TOTAL     | \$27,258.25 |

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge 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.

Contact

Print Name:

Title:

Date:

Assigned To

Joshua Oliva  
Office:  
joliva@yellowstonelandscape.com

## **Tab 9**

# BLUE WATER AQUATICS

## SERVICE REPORT

DATE: 2-2-22

CUSTOMER: K Bar II

AQUATECH: Melissa

ACCOUNT # \_\_\_\_\_ WORK ORDER # complaint

| SITE    |            |           |         |         |           |     |          |       |         |          |           |          |       |          |                                      | WEATHER<br>CONDITIONS |
|---------|------------|-----------|---------|---------|-----------|-----|----------|-------|---------|----------|-----------|----------|-------|----------|--------------------------------------|-----------------------|
|         | INSPECTION | TREATMENT | AIRBOAT | JONBOAT | AQUA-MULE | ATV | BACKPACK | ALGAE | GRASSES | CATTAILS | SUBMERSED | FLOATING | BRUSH | D/OXYGEN | WATER LEVEL<br>RESTRICTION<br># DAYS |                       |
| 190 192 | X          |           |         | X       |           |     | X        | X     |         |          |           | X        |       | NO       |                                      | Partly Cloudy         |
|         |            |           |         |         |           |     |          |       |         |          |           |          |       |          |                                      |                       |
|         |            |           |         |         |           |     |          |       |         |          |           |          |       |          |                                      |                       |
|         |            |           |         |         |           |     |          |       |         |          |           |          |       |          |                                      |                       |
|         |            |           |         |         |           |     |          |       |         |          |           |          |       |          |                                      |                       |
|         |            |           |         |         |           |     |          |       |         |          |           |          |       |          |                                      |                       |
|         |            |           |         |         |           |     |          |       |         |          |           |          |       |          |                                      |                       |
|         |            |           |         |         |           |     |          |       |         |          |           |          |       |          |                                      |                       |
|         |            |           |         |         |           |     |          |       |         |          |           |          |       |          |                                      |                       |
|         |            |           |         |         |           |     |          |       |         |          |           |          |       |          |                                      |                       |

OBSERVATIONS/RECOMMENDATIONS treated algae and removed construction trash

## BLUE WATER AQUATICS

*Aquatic & Environmental Services*

NEW PORT RICHEY, FL  
(727) 842-2100

- Algae & Aquatic Weed Control Programs
- Water Quality Testing
- Wetland Creation, Restoration & Management
- Lake Aeration Systems
- Mechanical Weed Removal
- Noxious Tree & Brush Control
- Mitigation Services

LAKE MANAGEMENT • AQUATIC SERVICES • ENVIRONMENTAL PLANNING

CUSTOMER



# BLUE WATER AQUATICS

## SERVICE REPORT

DATE: 2-11-22

CUSTOMER: h Bar II

AQUATECH: Melissa

ACCOUNT # \_\_\_\_\_ WORK ORDER # \_\_\_\_\_

| SITE            | INSPECTION | TREATMENT | AIRBOAT | JONBOAT | AQUA-MULE | ATV | BACKPACK | ALGAE | GRASSES | CATTAILS | SUBMERSED | FLOATING | BRUSH | D/OXYGEN | WATER LEVEL | RESTRICTION # DAYS | WEATHER CONDITIONS |
|-----------------|------------|-----------|---------|---------|-----------|-----|----------|-------|---------|----------|-----------|----------|-------|----------|-------------|--------------------|--------------------|
| 202, 204, 205,  | X          |           |         | X       |           |     | X        | X     |         |          |           | X        |       |          |             |                    | Partly Cloudy      |
| 201, 200, A-10, | X          |           |         | X       |           |     | X        | X     |         |          |           | X        |       |          |             |                    |                    |
| 203, 240,       | X          |           |         | X       |           |     | X        | X     |         |          |           | X        |       |          |             |                    |                    |
| WCA, 243,       | X          |           |         | X       |           |     | X        | X     |         |          |           | X        |       |          |             |                    |                    |
| FL 630,         | X          |           |         | X       |           |     | X        | X     |         |          |           | X        |       |          |             |                    |                    |
|                 |            |           |         |         |           |     |          |       |         |          |           |          |       |          |             |                    |                    |
|                 |            |           |         |         |           |     |          |       |         |          |           |          |       |          |             |                    |                    |
|                 |            |           |         |         |           |     |          |       |         |          |           |          |       |          |             |                    |                    |
|                 |            |           |         |         |           |     |          |       |         |          |           |          |       |          |             |                    |                    |
|                 |            |           |         |         |           |     |          |       |         |          |           |          |       |          |             |                    |                    |
|                 |            |           |         |         |           |     |          |       |         |          |           |          |       |          |             |                    |                    |

### OBSERVATIONS/RECOMMENDATIONS

treated topped grass, primrose, spike rush, algae, removed trashy pennywort, removed primrose dead

## BLUE WATER AQUATICS

*Aquatic & Environmental Services*

NEW PORT RICHEY, FL  
(727) 842-2100

- Algae & Aquatic Weed Control Programs
- Water Quality Testing
- Wetland Creation, Restoration & Management
- Lake Aeration Systems
- Mechanical Weed Removal
- Noxious Tree & Brush Control
- Mitigation Services

LAKE MANAGEMENT • AQUATIC SERVICES • ENVIRONMENTAL PLANNING

CUSTOMER

# BLUE WATER AQUATICS

## SERVICE REPORT

DATE: 2-14-22

CUSTOMER: H Bar II

AQUATECH: Melissa

ACCOUNT # \_\_\_\_\_ WORK ORDER # \_\_\_\_\_

| SITE           | INSPECTION | TREATMENT | AIRBOAT | JONBOAT | AQUA-MULE | ATV | BACKPACK | ALGAE | GRASSES | CATTAILS | SUBMERSED | FLOATING | BRUSH | D/OXYGEN | WATER LEVEL | RESTRICTION # DAYS | WEATHER CONDITIONS |
|----------------|------------|-----------|---------|---------|-----------|-----|----------|-------|---------|----------|-----------|----------|-------|----------|-------------|--------------------|--------------------|
| FL670, FL242A  | X          |           |         | X       |           |     | X        | X     | X       |          | X         | X        |       | N30      |             |                    | Partly Cloudy      |
| FL242B, 244,   | X          |           |         | X       |           |     | X        | X     | X       |          |           | X        |       |          | O           |                    |                    |
| 241, 242, 193, | X          |           |         | X       |           |     | X        | X     |         |          |           | X        |       |          |             |                    |                    |
| 190, 192, 191, | X          |           |         | X       |           |     | X        | X     |         |          |           | X        |       |          |             |                    |                    |
| 191A, 192B,    | X          |           |         | X       |           |     | X        | X     |         |          |           | X        |       |          |             |                    |                    |
| 192A, 210,     | X          |           |         | X       |           |     | X        | X     |         |          |           | X        |       |          |             |                    |                    |
|                |            |           |         |         |           |     |          |       |         |          |           |          |       |          |             |                    |                    |
|                |            |           |         |         |           |     |          |       |         |          |           |          |       |          |             |                    |                    |
|                |            |           |         |         |           |     |          |       |         |          |           |          |       |          |             |                    |                    |
|                |            |           |         |         |           |     |          |       |         |          |           |          |       |          |             |                    |                    |

### OBSERVATIONS/RECOMMENDATIONS

removed 5 bags trash, treated torpedo grass, primrose, spike rush, cattails, pennywort, alligator weed, algae

## BLUE WATER AQUATICS

*Aquatic & Environmental Services*

6727 TROUBLE CREEK ROAD  
NEW PORT RICHEY, FL 34653  
(727) 842-2100  
FAX (727) 842-2110

- Algae & Aquatic Weed Control Programs
- Water Quality Testing
- Wetland Creation, Restoration & Management
- Lake Aeration Systems
- Mechanical Weed Removal
- Noxious Tree & Brush Control
- Mitigation Services

LAKE MANAGEMENT • AQUATIC SERVICES • ENVIRONMENTAL PLANNING

CUSTOMER

# BLUE WATER AQUATICS

## SERVICE REPORT

DATE: 2-15-22

CUSTOMER: K Bar II

AQUATECH: Melissa

ACCOUNT # \_\_\_\_\_ WORK ORDER # \_\_\_\_\_

| SITE          | INSPECTION | TREATMENT | AIRBOAT | JONBOAT | AQUA-MULE | ATV | BACKPACK | ALGAE | GRASSES | CATTAILS | SUBMERSED | FLOATING | BRUSH | D/OXYGEN | WATER LEVEL | RESTRICTION # DAYS | WEATHER CONDITIONS |
|---------------|------------|-----------|---------|---------|-----------|-----|----------|-------|---------|----------|-----------|----------|-------|----------|-------------|--------------------|--------------------|
| 212, C3, C2,  | X          |           |         | X       |           |     | X        | X     |         |          |           | X        |       |          | NO          |                    | Partly cloudy      |
| 223, FL 220,  | X          |           |         | X       |           |     | X        | X     |         |          |           | X        |       |          |             |                    |                    |
| 221, 230, 231 | X          |           |         | X       |           |     | X        | X     |         |          |           | X        |       |          |             |                    |                    |
| A13, 232, 211 | X          |           |         | X       |           |     | X        | X     |         |          |           | X        |       |          |             |                    |                    |
| FL 231        | X          |           |         | X       |           |     | X        | X     |         | X        |           | X        |       |          | 30          |                    |                    |
|               |            |           |         |         |           |     |          |       |         |          |           |          |       |          |             |                    |                    |
|               |            |           |         |         |           |     |          |       |         |          |           |          |       |          |             |                    |                    |
|               |            |           |         |         |           |     |          |       |         |          |           |          |       |          |             |                    |                    |
|               |            |           |         |         |           |     |          |       |         |          |           |          |       |          |             |                    |                    |
|               |            |           |         |         |           |     |          |       |         |          |           |          |       |          |             |                    |                    |

OBSERVATIONS/RECOMMENDATIONS treated torpedo grass, primrose, alligator weed, picked up 4 bags of trash, algae, penny wort, lymnophilla,

## BLUE WATER AQUATICS

*Aquatic & Environmental Services*

6727 TROUBLE CREEK ROAD  
NEW PORT RICHEY, FL 34653  
(727) 842-2100  
FAX (727) 842-2110

- Algae & Aquatic Weed Control Programs
- Water Quality Testing
- Wetland Creation, Restoration & Management
- Lake Aeration Systems
- Mechanical Weed Removal
- Noxious Tree & Brush Control
- Mitigation Services

LAKE MANAGEMENT • AQUATIC SERVICES • ENVIRONMENTAL PLANNING

CUSTOMER

## **Tab 10**





Rizzetta & Company

#### UPCOMING DATES TO REMEMBER

- **Next Meeting:** April 18, 2022 @ 9:30am
- **FY 2020-2021 Audit Completion Deadline:** June 30, 2022
- **Next Election (Seat 1 John, Seat 4 Betty, Seat 5 Steve):** November 9, 2022
- **Quarterly Website Compliance Audit:** 100% in compliance

## District Manager's Report

March 21

# 2022

K  
B  
A  
R  
  
R  
A  
N  
C  
H  
  
II

#### FINANCIAL SUMMARY

12/31/2021

General Fund Cash & Investment Balance: \$1,181,161

Reserve Fund Cash & Investment Balance: \$75,084

Debt Service Fund Investment Balance: \$1,192,876

**Total Cash and Investment Balances: \$2,449,121**

**General Fund Expense Variance: \$137,123 Under Budget**