



Rizzetta & Company

K-Bar Ranch II Community Development District

**Board of Supervisors Meeting
May 16, 2022**

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

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
Vacant	Assistant Secretary
John Blakley	Assistant Secretary
Lee Thompson	Assistant Secretary

District Manager

Taylor Nielsen	Rizzetta & Company, Inc.
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District Counsel

Andy Cohen	Persson Cohen Mooney Fernandez & Jackson, P.A.
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District Engineer

Tonja Stewart	Stantec Consulting Services
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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

Board of Supervisors
K-Bar Ranch II Community
Development District

May 16, 2022

REVISED 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, May 16, 2022 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. STAFF REPORTS**
 - A. Clubhouse Manager
 - i. Presentation of Clubhouse Report Tab 1
 - B. Landscape Inspection Report with Landscaper's Comments ... Tab 2
 - C. Yellowstone Report Tab 3
 - D. Presentation of Aquatics Report Tab 4
 - E. District Counsel
 - F. District Engineer
 - G. District Manager Report Tab 5
 - i. Announcement of Landowner Election
- 4. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors Meeting held on March 21, 2022 Tab 6
 - B. Consideration of Operation and Maintenance Expenditures for March & April 2022 Tab 7
- 5. BUSINESS ITEMS**
 - A. Presentation of Proposed Budget for Fiscal Year 2022/2023
 1. Consideration of Resolution 2022-03, Approving Proposed Budget & Setting Public Hearing Tab 8
 - B. Consideration of US Bank Trustee Service Proposal Tab 9
 - C. Consideration of Forsite Message Board Proposal Tab 10
 - D. Consideration of Fence Alteration Proposal Tab 11
 - E. Acceptance of Steven Umanski Resignation Tab 12
 - F. Discussion on Amenity Rules- Designated Green Spaces
 - H. Discussion on Parking Enforcement
- 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

K-BAR RANCH II

COMMUNITY DEVELOPMENT DISTRICT

10820 Mistflower Lane
Tampa, FL 33647
Phone 813-388-9646
manager@kbarll.com

Clubhouse Manager's Report March 2022 for April 2022 Meeting

Operations and Maintenance Report+

Amenities Center

- Cleared 15 gallons of tree debris from pool from 3/13 storm
- Pressure washed 2 pool ramps, porch, pool stairs, breezeway
- Fixed broken clip on tennis net -court#1
- Cleaned top strap on Tennis net court#1
- Installed HOA mailbox in breezeway
- Cleaned all pool lounge chairs
- Replaced 2 missing bolts in playground play panel
- Cleaned dumpster area
- Straightened Sundrift Stop sign, contact vendor for estimate for repairs
- Tennis shades blown down from storm, put back up
- Touched up walls in Meeting Room with paint
- Remove deceased Hawk from Mistflower Lane
- Hang shelves in Storage closet
- Removed wood chip road debris from Mistflower
- Old Spanish wasp nest removal at electric box.
- Old Spanish outlet cover damaged, fixed
- Cleaned a dozen smashed eggs from Amenity parking lot
- Adjusted springs on pedestrian gate Kant-slams

Ponds

- Regular Service

Landscaping

- Regular Service

Gates

- Sundrift exit gate stuck closed. Securiteam resolved
- Old Spanish Gate malfunction-unit wet from storm-Securiteam resolved
- Sundrift barrier arm down-put back up
- Winsome Manor barrier arm down-put back up
- .

Events/Activities

- Every Wednesday Free Coffee Day
- Game Time Tuesday-Wednesday-Thursday

Resident Requests:

Residents requesting more than 20 attendees for pool party gazebo rentals
Residents requesting original occupancy for meeting room rentals
Ex: 50 for half room, 100 for full room (currently 75% occupancy due to covid)

K-BAR RANCH II

COMMUNITY DEVELOPMENT DISTRICT

10820 Mistflower Lane
Tampa, FL 33647
Phone 813-388-9646
manager@kbarll.com

Clubhouse Manager's Report April 2022 for May 2022 Meeting Operations and Maintenance Report+

Amenities Center

- Removed more tape marks from Tile floor in Pool Ladies Room
- Relocate Dog Waste Station in Hawk Valley
- Tennis shades blown down, put back up
- Remove spider eggs from porch ceilings and breezeway ceiling
- Clean all spot lights on porches
- Fix Event room loose table leg. Tighten all other table legs
- Spaced AC vent louvers in event room, kitchen and bathrooms
- AC routine maintenance change filter, clear lines, rinse condensers
- Rinse filter in Storage room wall AC
- Remove graffiti from Briarbrook mailboxes
- Fix loose cabinet doors in office
- Painted wall marks in event room
- Tested ADA pool lift . Operational but will order worn replacement parts
- Spot treat weeds in pool
- Spot treated ants in pool area
- Called in slanted TECO pole on K-Bar Pkwy
- Called in TECO Light on all day on K-Bar Pkwy
- Attended Town Hall at K-Bar Ranch w/City Councilman regarding mobility issues
- Removed deceased Sandhill crane from K-Bar Pkwy
- Removed broken glass from Mail area in Redwood Point
- Dusted Amenity porch walls for spider webs

Ponds

- Regular Service

Landscaping

- Regular Service

Gates.

- Sundrift exit gate stuck closed. Securiteam resolved
- Rehung barrier arm at Winsome Manor several times
- Adjusted pedestrian gates at Old Spanish, Winsome Manor & Briarbrook.
- Securiteam fixed timing of Hawk Valley Barrier arm. Found dead frog jamming unit

Events/Activities

- Every Wednesday Free Coffee Day
- Game Time Tuesday-Wednesday-Thursday
- Spring Event April 16th

Resident Requests:

Residents requesting more than 20 attendees for pool party gazebo rentals

Tab 2

K BAR RANCH II

FIELD INSPECTION REPORT



March 30, 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

❖ Complete red items on the report.

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. Yellowstone has treated the weeds in entrance to the community. With that we now have an open area. We have 3 options for this area to try to get it to fill in replace the area or seed the area.(Pic 1)



5. Diagnose and treat the annuals at redwood pointe they seem to be struggling a little bit. Deadhead and spent blooms.

2. During my inspection we still have a lot of ant mounds that visible from the parkway. Yellowstone to rake these down once eradicated and cover with mulch.(Pic 2)
3. Make sure we are deadheading the marigolds as blooms are spent.
4. Yellowstone to work on removing the low hanging moss in the cypress trees along the parkway. This is very noticeable throughout the parkway.(Pic 4)



Redwood Point, Wild Tamarind, Laurel Vista

6. Remove the low hanging moss from the oak trees on the inbound and outbound side of the redwood pointe entrance behind the plant beds.

7. During my inspection, the laurel vista entrance looks like it missed the trimming services. Make sure this gets cleaned up.(Pic 7)



8. Lift the oak trees along the laurel vista entrance fence line
9. Yellowstone to trim the viburnum odos just pass Wild Tamarind on the inbound side along the fence These are starting to look unkept.
10. Cutback the ginger and remove the dead from them on the outbound side of mistflower lane before kbar ranch parkway.
11. **During my inspection there was work being done on mistflower lane just before the clubhouse. The contractors in area were parked on turf these areas will need to be fixed before they leave the project.(Pic 11)**
12. Treat the turf weeds in the saint Augustine at the briar brook entrance.

13. Improve the vigor in the viburnum suspensum just inside the briar brook entrance at the mail kiosk area.

14. Improve the vigor in the saint Augustine at the same area as above. Did these areas get fertilized?

15. Treat the turf weeds on the inbound side of the mossy pine entrance.

16. Treat the dollar weed on the inbound side of mistflower lane before you get to eh sundrift entrance.

17. Improve the vigor in the bottlebrush at the sundrift entrance center island monument sign.

18. During my inspection from the mossy pine entrance back it looks like the hard edge was skipped. Please make sure this is done during each mowing visit.(Pic 18)



Redwood Point, Wild Tamarind, Laurel Vista

19. Remove the vines in the loropealutm on the outbound side of mistflower lane as you leave Spanish moss before you turn into the amenity center back entrance.(Pic 19)



24. Cutback the flax lilies on the outbound side of mistflower lane at the traffic circle. Remove the dead after this is completed.
25. Treat the turf weed at the traffic circle on the outbound side. **This area stays wet do we have an irrigation problem here?**

20. Continue to treat the Bermuda turf for turf weeds on the inside of the pool area.

21. In the saint Augustine in the front of the tennis court make sure we are hard edging around the drains and keep this cleaned.(Pic 21)



22. In the pool area where the water fountain was located the repair is still unsatisfactory and still has flags. Yellowstone to please correct this area.(Pic 22)

23. Remove the dead head from the bird of paradise throughout the pool area.



Proposals

1. Provide the district a price to install drainage next to the covered area on the east side of the pool area near the tennis court. We have a drain close by to tie into.(Pic 1)



2. Provide the district a cost to remove the sod on the east side of tennis court and install river rock. This is continuing to run off onto the tennis court.(pic 2)



Tab 3

YELLOWSTONE LANDSCAPE

K-Bar II 5/16/22, 9:54 AM

Josh Oliva

Monday, May 16, 2022

Prepared For Rizzetta

16 Observations Identified



Road Paving Contractors

Property Manager

Heavy machinery has been sitting all over the parkway turf along mist-flower causing thinning and turf in some areas and even in some cases loss of Minimal sod. Will provide proposal to replace.



Curbing Repairs

Property Manager

Curbing repairs have been made by contractor along Mistflower lane. Sod that has been removed along curbing has died out in a few places. Will monitor recovery and provide proposal for replacement if needed.



Clubhouse Bermuda Turf Weeds
Property Manager
Clubhouse turf was treated with selective herbicide. All existing weeds have been sprayed and are dying out.



Turf Damage
Property Manager
Turf was damaged during road construction process. Yellowstone lifted sod leveled the area and put sod back. Will monitor recovery.



Clubhouse Podocarpus
Property Manager
Clubhouse Podocarpus browning
in some areas. Fungicide
application applied on 5/10/2022
to all plant material at clubhouse.



Parking On Turf
Property Manager
Road construction employees
parking all throughout irrigated
turf areas.



Road Construction K-Bar ranch
Pkwy

Property Manager

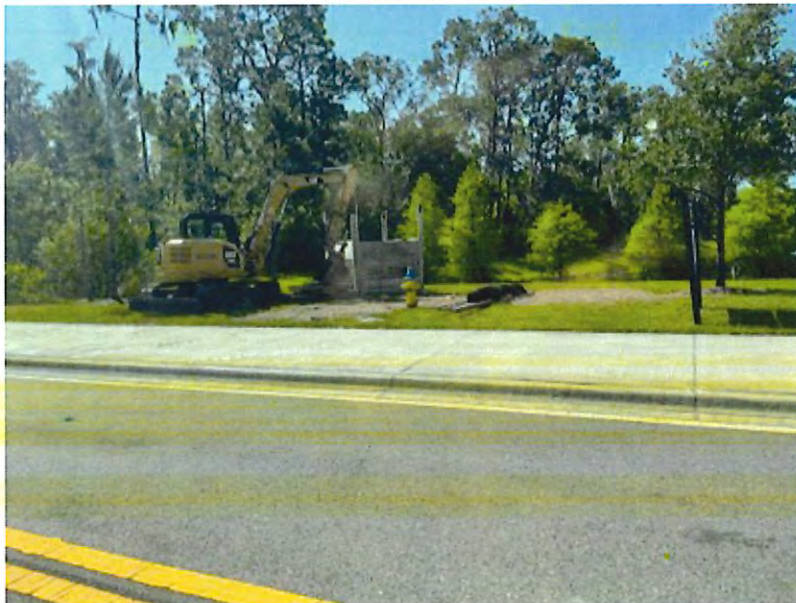
Construction equipment placed all
over Bahia turf areas along K-Bar
Pkwy. Equipment parked for days
at a time all throughout.



Heavy Machinery In Bahia



Additional Construction
Property Manager
Additional construction along K-
Bar Ranch Pkwy



Additional Construction



Parking In Bahia



Additional Construction Photos



Curbing Turf Replacement

Property Manager

Turf was added back along Curbing down Mistflower where paving work was done. Strips added back in have declined. Will monitor recovery and provide proposal for replacement if needed.



Pond Mowing

Property Manager / YL Crew

Please be sure to mow this area with every service.



Pond Mowing

Property Manager

All ponds are being maintained as contracted.



11081 Sundrift Gand Oak Mowing

Property Manager

Grand Oak mowing needs to be completed weekly inside of Sundrift in open lot next to listed address.



Proposal #210482

Date: 05/16/2022

From: Kevin 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

Bahia overseeding

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Fer/Pest Labor	30.00	\$60.00	\$1,800.00
Bahia Seed	9.00	\$625.00	\$5,625.00

Client Notes

Yellowstone will prepare and overseed selected areas along the Blvd with Bahia seed. These are areas that have loss of Bahia grass due to age and stress. These areas are in unirrigated turf strands. The overseeding will be timed with the upcoming rainy season (June-July) for higher chances of success since seeding requires daily watering for successful germination.

Signature

x

SUBTOTAL	\$7,425.00
SALES TAX	\$0.00
TOTAL	\$7,425.00

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

Kevin Oliva

Office:
koliva@yellowstonelandscape.com



YELLOWSTONE
LANDSCAPE

Tampa

30319 Commerce Dr San Antonio, FL 33576

www.yellowstonelandscape.com

Fertilization & Pest Action Report

Property

K-Bar II

Date

4/21/2022

Technician

K.P. + F.P. + J.H.

Treatment

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

Service call

Temperature

84°

Actions

	Fertilize	Insect	Disease	Weed	Other
Turf	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Shrubs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Trees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Palms	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Wind

None
Mild
Strong

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

Rain

Overcast

Sunny

Weather Condition

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

Moist

Wet

Saturated

Standing Water

Soil Conditions

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

Comments

Completed all areas of K-Bar II using
a Liquid Spray Application consisting of Micronutrients,
Systemic Fungicide Contact/ Systemic Insecticides, Selective
Herbicides, Pre-Emergent Mix today.



YELLOWSTONE

Irrigation Wet Check Report

Tech: DE

Date: 4-6-22

Sheet 1216 of 1

Property: K-Bar Z

W/C Total Time:

Controller Type: Acc

Controller Location: Reduced 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
Type	S	R																												
Program	A	A																												
Runtime	15	30																												
Repair																														

Wetters Days:	Start To
PGM <u>A</u>	S M T W T F S
PGM <u>S</u>	S M T W T F S
PGM <u>S</u>	S M T W T F S
PGM <u>D</u>	S M T W T F S
PGM <u>S</u>	S M T W T F S
PGM <u>S</u>	S M T W T F S
PGM <u>S</u>	S M T W T F S

Controller Type: Acc

Controller Location: outside of Hook valley

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
Type	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D
Program	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D
Runtime	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20
Repair																														

Wetters Days:	Start To
PGM <u>A</u>	S M T W T F S
PGM <u>S</u>	S M T W T F S
PGM <u>S</u>	S M T W T F S
PGM <u>D</u>	S M T W T F S
PGM <u>S</u>	S M T W T F S
PGM <u>S</u>	S M T W T F S
PGM <u>S</u>	S M T W T F S

Controller Type: Acc

Controller Location:

Zone #	43	44	45	46	47	48	49	50	51	52	53	54	55	56																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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Wetters Days:	Start To
PGM <u>S</u>	S M T W T F S
PGM <u>S</u>	S M T W T F S
PGM <u>S</u>	S M T W T F S
PGM <u>S</u>	S M T W T F S
PGM <u>S</u>	S M T W T F S
PGM <u>S</u>	S M T W T F S
PGM <u>S</u>	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: Maxjet
L: Netatrim Repair



YELLOWSTONE

Irrigation Wet Check Report

Tech: Chris P

Date: 4-12-22

Sheet 1 of 1

Property: K-Bar 3

W/C Total Time:

Controller Type: ACC

Controller Location: K-Bar pking

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	S	S	D	S	1	S	S	S	S	4	D	S	S	S	S	R	D	R	R	R	S	S	R	S	R	R	R	R	R	R	R	R	R
Program	A	A	A	A	1	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	10	10	20	10	10	10	10	10	10	20	20	10	10	10	30	30	30	30	30	30	10	30	30	30	30	30	30	30	30	30	30	30	30
Repair						F	B								S	H						H											

Controller Type: ACC

Controller Location: Laurel Vista

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	S	S	A	S	5																												
Program	A	A	A	A	A																												
Runtime	15	15	5	10	10																												
Repair																																	

Controller Type: ACC

Controller Location: Meadean Point

Soundcast Types:		Controller Location:																												Heron Reservoir			
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			3	99	
Type		S	S	S	S	S	D	1	R	S	S	S	S	1	1	1	1	5	R	R	R	1	S	1	1	1	D	S	R			A	
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			13	
Runtime		10	10	10	10	20	30	30	10	10	10	10	10	10	10	10	10	30	30	30	30	10	10	10	10	10	20	10	30			10	
Repair																																5K	

Description and location of work performed:

Laurel Vista well down

Authorized by:

(Zone Type: S = Spray, D = Drip, R = Rotor, B = Bubbler)

- A: Replaced 4" Spray
- C: Replaced 12" Spray
- E: Replaced 12" Rotor
- G: Straighten Head
- I: Valve Repair
- K: Maxijet
- B: Replaced 6" Spray
- D: Replaced 4" Rotor
- F: Replaced Nozzle
- H: Lateral Line Repair
- J: Valve Box
- L: Netfirm Repair



YELLOWSTONE

Irrigation Wet Check Report

Tech:

Dave P.

Date:

4-13-22

Sheet

of

Property: *K-Box 2*

W/C Total Time:

Controller Type:

A/C

Controller Location:

new clubhouse

Watering Days:

Start Time

Zone #	Type	Program	Run Time	Repair
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	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	67	68	69	70
71	72	73	74	75
76	77	78	79	80
81	82	83	84	85
86	87	88	89	90
91	92	93	94	95
96	97	98	99	100

Controller Type:

A/C

Controller Location:

K-Box 1 Food Street 4-15-22

Watering Days:

Start Time

Zone #	Type	Program	Run Time	Repair
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	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	67	68	69	70
71	72	73	74	75
76	77	78	79	80
81	82	83	84	85
86	87	88	89	90
91	92	93	94	95
96	97	98	99	100

Controller Type:

A/C

Controller Location:

K-Box 1 Clubhouse 4-21-22

Watering Days:

Start Time

Zone #	Type	Program	Run Time	Repair
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	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	67	68	69	70
71	72	73	74	75
76	77	78	79	80
81	82	83	84	85
86	87	88	89	90
91	92	93	94	95
96	97	98	99	100

Description and location of work performed:

Mainline Check Clubhouse Check

Authorized by:

(Zone Type: S = Spray, D = Drip, R = Rotor, B = Bubbler)

- A: Replaced 4" Spray
- C: Replaced 12" Spray
- E: Replaced 12" Rotor
- G: Straighten Head
- I: Valve Repair
- K: Mainjet
- B: Replaced 6" Spray
- D: Replaced 4" Rotor
- F: Replaced Nozzle
- H: Lateral Line Repair
- J: Valve Box
- L: Netatim Repair



YELLOWSTONE

Irrigation Wet Check Report

Tech: David

Date: 4-14-72

Sheet 1 of 1

Property: K-Bar 2 Hawk Valley

W/C Total Time:

Controller Type: ACC

Controller Location:

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	R	K	S	R	S	D	S	S	R		D	R	S	D	R	S	S	R	S	S	R	D	S	S	S	R	D	S	S	D		
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			
Run Time	20	5	30	15	30	15	30	15	15	30		20	30	15	20	30	15	15	30	30	15	15	30	20	15	15	30	20	15	15	20		
Repair																																	

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
Type	D	D	S	R	D	R	S	S	S	S	S	R	R	S		D	S	S	D	S	R	R	S	D	S						
Program	B	B	B	B	B	B	B	B	B	B	B	B	B	B		B	B	B	B	B	B	B	B	B	B						
Run Time	15	20	25	30	20	30	15	15	15	15	15	30	30	30		20	15	15	20	15	30	30	15	20	15						
Repair																															

Controller Type:

Controller Location:

Zone #	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99
Type																																			
Program																																			
Run Time																																			
Repair																																			

Description and location of work performed:

12 359

Authorized by:

(Zone Type: S = Spray, D = Drip, R = Rotor, B = Bubbler)

- A: Replaced 4" Spray
- C: Replaced 12" Spray
- E: Replaced 12" Rotor
- G: Straighten Head
- I: Valve Repair
- K: Maxjet
- B: Replaced 6" Spray
- D: Replaced 4" Rotor
- F: Replaced Nozzle
- H: Lateral Line Repair
- J: Valve Box
- L: Netatim Repair

Tab 4

BLUE WATER AQUATICS

SERVICE REPORT

DATE: 4-21-22

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
EC1, EC3,	X			X			X	X	X			X					Partly Cloudy
EC9, EC8,	X			X			X	X	X			X					
EC3, EC4, EC6,	X			X				X	X			X					
EC7	X			X				X	X			X					

OBSERVATIONS / RECOMMENDATIONS

treated torpedo grass, pennywort, cattails, algae, alligator weed, pennywort,

BLUE WATER AQUATICS

Aquatic & Environmental Services

5119 STATE ROAD 54
NEW PORT RICHEY, FL 34652
(727) 842-2100

WWW.BLUEWATERAQUATICSINC.COM

- Algae & Aquatic Weed Control Programs
- Water Quality Testing
- Wetland Creation, Restoration & Management
- Lake Aeration Systems
- Mechanical Weed Removal / Marsh Master
- Noxious Tree & Brush Control
- Mitigation Services

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CUSTOMER

BLUE WATER AQUATICS

SERVICE REPORT

DATE: 4-27-22

CUSTOMER: H Bar II

AQUATECH: Melissa

ACCOUNT # _____ WORK ORDER # _____

SITE	INSPECTION	TREATMENT	AIRBOAT	JONBOAT	AQUA-MULE	ATV	BACKPACK	ALGAE	GRASSES	CATTAILS	SUBMERSED	FLOATING	BRUSH	DIOXYGEN	WATER LEVEL	RESTRICTION # DAYS	WEATHER CONDITIONS
192, 212, 210, C3,	X			X				X	X			X			NO		Partly Cloudy
191, 213, C2, 222,	X			X				X				X					
223, 221, FC20,	X			X				X	X			X					
230, FC230,	X			X				X				X					
FC231, 231,	X			X				X	X			X					
A-13, 232, 211,	X			X				X				X					
243, FC630,	X			X				X	X			X					
FC242A, FC242B,	X			X				X				X					
WCA244, 240,	X			X				X	X			X					
241, 242, 190,	X			X				X				X					

OBSERVATIONS / RECOMMENDATIONS

treated torpedo grass, penny wort, primrose, cattails, alligator weed, algae

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- Noxious Tree & Brush Control
- Mitigation Services

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CUSTOMER

BLUE WATER AQUATICS

SERVICE REPORT

DATE: 4-29-22

CUSTOMER: K-Bar II

AQUATECH: George D

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
EC4	✓			✓				✓	✓						NO		Sunny 80°
EC5	✓							✓	✓								
EC7	✓							✓	✓								
SD11-3, SD11-2	✓							✓	✓								
SD11-4, SD11-5	✓							✓	✓								
191, 191A	✓							✓	✓								
191B, 192, 192A	✓							✓	✓								
192B	✓			✓				✓	✓								

OBSERVATIONS / RECOMMENDATIONS

Treated ponds for Tor Cattails, Torpedo Grass, Prostrate, Pennywort, Dog Fennel, Thistle and prostrate willow

BLUE WATER AQUATICS

Aquatic & Environmental Services

5119 STATE ROAD 54
NEW PORT RICHEY, FL 34652
(727) 842-2100

WWW.BLUEWATERAQUATICSINC.COM

- Algae & Aquatic Weed Control Programs
- Water Quality Testing
- Wetland Creation, Restoration & Management
- Lake Aeration Systems
- Mechanical Weed Removal / Marsh Master
- Noxious Tree & Brush Control
- Mitigation Services

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CUSTOMER

BLUE WATER AQUATICS

SERVICE REPORT

DATE: 8/29/22

CUSTOMER: K Bar 11

AQUATECH: Sean Spencer

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
101																	Sunny
102																	80°
103																	
105																	
104																	
FC 40																	
100																	
122																	
121																	
CWP-3																	

OBSERVATIONS / RECOMMENDATIONS

Treated all algae and grasses

BLUE WATER AQUATICS

Aquatic & Environmental Services

5119 STATE ROAD 54
NEW PORT RICHEY, FL 34652
(727) 842-2100

WWW.BLUEWATERAQUATICSINC.COM

- Algae & Aquatic Weed Control Programs
- Water Quality Testing
- Wetland Creation, Restoration & Management
- Lake Aeration Systems
- Mechanical Weed Removal / Marsh Master
- Noxious Tree & Brush Control
- Mitigation Services

LAKE MANAGEMENT • AQUATIC SERVICES • ENVIRONMENTAL PLANNING

CUSTOMER

BLUE WATER AQUATICS

SERVICE REPORT

DATE: 3-9-22

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		NO			Partly Cloudy
201, 200, A-10,	X			X			X	X				X					
203, 192, 190,	X			X			X	X				X					
122, 121, 102,	X			X			X	X				X					
FL 105, 101,	X			X			X	X				X					
103, 104, FL 40	X			X			X	X				X					

OBSERVATIONS / RECOMMENDATIONS

treated torpedo grass, penny wort, algae, alligator weed

BLUE WATER AQUATICS

Aquatic & Environmental Services

5119 STATE ROAD 54
NEW PORT RICHEY, FL 34652
(727) 842-2100

WWW.BLUEWATERAQUATICSINC.COM

- Algae & Aquatic Weed Control Programs
- Water Quality Testing
- Wetland Creation, Restoration & Management
- Lake Aeration Systems
- Mechanical Weed Removal / Marsh Master
- Noxious Tree & Brush Control
- Mitigation Services

LAKE MANAGEMENT • AQUATIC SERVICES • ENVIRONMENTAL PLANNING

CUSTOMER

BLUE WATER AQUATICS

SERVICE REPORT

DATE: 3-10-22

CUSTOMER: 14 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
ENR2,100	X			X		X	X	X				X			NO		Partly Cloudy

OBSERVATIONS / RECOMMENDATIONS treated spike rush, vines, torpedogras,
removed trash,

BLUE WATER AQUATICS

Aquatic & Environmental Services

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 NEW PORT RICHEY, FL 34652
 (727) 842-2100

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- Mitigation Services

LAKE MANAGEMENT • AQUATIC SERVICES • ENVIRONMENTAL PLANNING

CUSTOMER

BLUE WATER AQUATICS

SERVICE REPORT

DATE: 3-14-22

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
210, 212, C3,	X			X			X	X				X		NO	↓		Partly Cloudy
C2, 223, 213,	X			X			X	X				X					
211, 232, FC220,	X			X			X	X				X					
221, 222, 230,	X			X			X	X				X					
FC230, FC231,	X			X			X	X				X					
231, A-13, 240,	X			X			X	X				X					
WCA, 243,	X			X			X	X	X			X					
FC630, FC670,	X			X			X	X	X			X					
FC242B, 244	X			X			X	X	X			X					

OBSERVATIONS / RECOMMENDATIONS

treated algae, torpedo grass, pennywort, primrose, spike rush, alligator weed, vines, removed 5 bags of trash/construction trash

BLUE WATER AQUATICS

Aquatic & Environmental Services

5119 STATE ROAD 54
NEW PORT RICHEY, FL 34652
(727) 842-2100

WWW.BLUEWATERAQUATICSINC.COM

- Algae & Aquatic Weed Control Programs
- Water Quality Testing
- Wetland Creation, Restoration & Management
- Lake Aeration Systems
- Mechanical Weed Removal / Marsh Master
- Noxious Tree & Brush Control
- Mitigation Services

LAKE MANAGEMENT • AQUATIC SERVICES • ENVIRONMENTAL PLANNING

CUSTOMER

BLUE WATER AQUATICS

SERVICE REPORT

DATE: 3-15-22

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
FL 670241	X			X			X	X				X		NO			Partly cloudy
202, 203, A10	X			X		X	X	X				X		NO			↓

OBSERVATIONS / RECOMMENDATIONS Removed dead primrose and construction trash, treated pennywort, primrose, spike rush, alligator weed, algae

BLUE WATER AQUATICS

Aquatic & Environmental Services

5119 STATE ROAD 54
NEW PORT RICHEY, FL 34652
(727) 842-2100

WWW.BLUEWATERAQUATICSINC.COM

- Algae & Aquatic Weed Control Programs
- Water Quality Testing
- Wetland Creation, Restoration & Management
- Lake Aeration Systems
- Mechanical Weed Removal / Marsh Master
- Noxious Tree & Brush Control
- Mitigation Services

LAKE MANAGEMENT • AQUATIC SERVICES • ENVIRONMENTAL PLANNING

CUSTOMER

BLUE WATER AQUATICS

SERVICE REPORT

DATE: 3-17-22

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
190, 192, 192A	X			X			X	X	X			X			NO		Partly Cloudy
192B, 191A	X			X				X	X			X					
191B, 191	X			X				X	X			X					
193, 190, 20	X			X				X	X			X					

OBSERVATIONS / RECOMMENDATIONS

Removed trash and primrose treated torpedo grass, penny wort, spike rush, algae cattails

BLUE WATER AQUATICS

Aquatic & Environmental Services

5119 STATE ROAD 54
NEW PORT RICHEY, FL 34652
(727) 842-2100

WWW.BLUEWATERAQUATICSINC.COM

- Algae & Aquatic Weed Control Programs
- Water Quality Testing
- Wetland Creation, Restoration & Management
- Lake Aeration Systems
- Mechanical Weed Removal / Marsh Master
- Noxious Tree & Brush Control
- Mitigation Services

LAKE MANAGEMENT • AQUATIC SERVICES • ENVIRONMENTAL PLANNING

CUSTOMER

Tab 5



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** June 20, 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

May 16

2022

K
B
A
R

R
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N
C
H

II

FINANCIAL SUMMARY

3/31/2022

General Fund Cash & Investment Balance: \$1,294,406

Reserve Fund Cash & Investment Balance: \$75,085

Debt Service Fund Investment Balance: \$1,684,661

Total Cash and Investment Balances: \$3,054,152

General Fund Expense Variance: \$152,953 Under Budget

Tab 6

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, March 21, 2022 at 6:00 p.m.** held at 10820 Mistflower Lane, Tampa, FL 33647.

Present and constituting a quorum were:

Betty Valenti	Board Supervisor, Chairman
Lee Thompson	Board Supervisor, Assistant Secretary
Steven Umansky	Board Supervisor, Assistant Secretary
John Blakley	Board Supervisor, Assistant Secretary

Also present:

Taylor Nielsen	District Manager, Rizzetta & Company, Inc.
Susan Cali	Clubhouse Manager
Regina Kardash	District Counsel, Persson, Cohen & Mooney <i>(via phone)</i>
Tonja Stewart	District Engineer, Stantec <i>(via phone)</i>
Josh Olivia	Representative, Yellowstone Landscape
Virgil Stoltz	Representative, Blue Water Aquatics
Audience	Present

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

The Board heard comments regarding parking and gate operation times.

K-BAR RANCH II COMMUNITY DEVELOPMENT DISTRICT

March 21, 2022 - Minutes of Meeting

Page 2

THIRD ORDER OF BUSINESS

**Consideration of Minutes of the Board
of Supervisors Meeting held on
February 21, 2022**

Mr. Nielsen presented the minutes of the Board of Supervisors meeting held on February 21, 2022. There was an amendment to line 53; states Ms. Valenti twice.

On a Motion by Ms. Valenti, seconded by Mr. Blakley, with all in favor, the Board of Supervisors approved the meeting minutes of the Board of Supervisors held on February 21, 2022, as amended, for K-Bar Ranch II Community Development District.

FOURTH ORDER OF BUSINESS

**Consideration of Operation and
Maintenance Expenditures for January
and February 2022**

Mr. Nielsen presented the Operation and Maintenance Expenditures for January and February 2022.

On a Motion by Mr. Umansky, 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 January 2022 (\$158,538.58) and February 2022 (\$140,840.69), for K-Bar Ranch II Community Development District.

FIFTH ORDER OF BUSINESS

**Consideration of Resolution 2022-02,
Designating Chairs of the District**

Mr. Nielsen presented Resolution 2022-02, Designating Chairs of the District to the Board. The Board named Betty Valenti as Chairman, Chloe Firebaugh as Vice Chairman, and Steven Umansky, John Blakley and Lee Thompson as Assistant Secretaries.

On a Motion by Ms. Valenti, seconded by Mr. Thompson, with all in favor, the Board of Supervisors adopted Resolution 2022-02, Designating Chairs of the District, for K-Bar Ranch II Community Development District.

SIXTH ORDER OF BUSINESS

**Ratification of Plat Dedications and
Acceptance of Conveyances in
Parcel D**

Ms. Kardash presented Plat Dedications and Acceptance of Conveyances in Parcel D for ratification to the Board.

On a Motion by Mr. Thompson, seconded by Ms. Valenti, with all in favor, the Board of Supervisors ratified the acceptance of the Plat Dedications and Acceptance of Conveyances in Parcel D, subject to the developer conducting an initial mowing event on the pond banks prior to turnover. District Manager to collect signatures on documents from MI Homes, and the District Engineer, for K-Bar Ranch II Community Development District.

SEVENTH ORDER OF BUSINESS

Discussion of Trustee

Mr. Nielsen opened a discussion regarding the Trustee with the Board.

The Board requested Rizzetta Finance collect a proposal for changing over Trustee services to US bank, from the current Regions Bank.

EIGHTH ORDER OF BUSINESS

Staff Reports

A. Clubhouse Manager

Ms. Cali presented her report to the Board.

The Board approved the Clubhouse Manager to prorate additional hours on facility rentals using the current standing 5-hour rental rate.

The Board requested we discuss in the next agenda, whether there should be policies added to the Amenity Rules for the District Green Spaces, or designation of approved Green Spaces to be used for gathering of residents.

B. Field Services Report with Landscaper's Comments

Mr. Nielsen presented the Field Service Report to the Board. There were no comments or questions from the Board.

C. Yellowstone Report

Mr. Oliva presented his report to the Board.

The Board instructed the District Manager to get maintenance contracts executed with Blue Water Aquatics and Yellowstone for Parcel D.

i. Consideration of Yellowstone Proposals

On a Motion by Ms. Valenti, seconded by Mr. Blakley, with all in favor, the Board of Supervisors approved Yellowstone Proposal #194104, to be paid out of capital outlay funds, subject to revision to replace the fox tails, for K-Bar Ranch II Community Development District.

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

Ms. Kardash presented the District Counsel Report to the Board. There were no comments or questions from the Board.

F. District Engineer

Ms. Stewart presented her report to the Board.

On a Motion by Ms. Valenti, seconded by Mr. Umansky, the Board approved the Addendum for the District Engineering Contract, District Manager to have executed by both parties, 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 April 18, 2022 at 9:30 a.m.

On a Motion by Ms. Valenti, seconded by Mr. Umansky, the Board approved the draft plans for the converting of half the waste enclosure, into a storage shed for maintenance. District Manager to work with the Chairman on finalizing plans, for K Bar Ranch II Community Development District.

NINTH ORDER OF BUSINESS

Supervisor Requests

Mr. Nielsen asked if there were any Supervisor Requests. There were none.

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 7:22 p.m., for K-Bar Ranch II Community Development District.

Secretary / Assistant Secretary

Chairman / Vice Chairman

Tab 7

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

Operations and Maintenance Expenditures March 2022 For Board Approval

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

The total items being presented **\$56,440.31**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

K-BAR RANCH II COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

March 1, 2022 Through March 31, 2022

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Anti-Pesto Bug killers	001988	309576	Bimonthly Pest Control 03/22	\$ 129.00
Blue Water Aquatics, Inc.	001980	28497	Aquatic Service - Pond Treatment 02/22	\$ 2,405.00
Bright House Networks	20220322-1	076584502022022	10711 Mistflower Lane 03/22	\$ 169.97
Bright House Networks	20220322-2	076593901022022	10541 K-Bar Ranch Parkway 03/22	\$ 169.97
Bright House Networks	20220322-3	076594101021322	10339 K-Bar Ranch Parkway 02/22	\$ 149.97
Bright House Networks	20220329-1	076594101031322	10339 K-Bar Ranch Parkway 03/22	\$ 149.97
Bright House Networks	20220322-4	080985202030222	10340 K-Bar Ranch Parkway 03/22	\$ 169.97
Bright House Networks	20220322-5	085934601022222	10820 Mistflower Lane - Amenity Center 03/22	\$ 289.95
Bright House Networks	20220322-6	085978601022422	19292 Mossy Pine Dr 03/22	\$ 189.98
Bright House Networks	20220322-7	087769701030322	10528 Mistflower Ln 03/22	\$ 154.98
Bright House Networks	20220329-2	089483501031122	10821 Mistflower Lane - Gate Entrance 03/22	\$ 189.98
City of Tampa Utilities	001989	2282015 01/22	10352 K Bar Ranch Pkwy - Account #2282015 01/22	\$ 10.69
City of Tampa Utilities	001989	2287182 01/22	10820 Mistflower Ln - Account #2287182 01/22	\$ 88.04

K-BAR RANCH II COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

March 1, 2022 Through March 31, 2022

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Disclosure Services LLC	001990	9	Amortization Schedule Series 2017 A-2	\$ 500.00
Dyser Plumbing Company	001974	220184	Repair Backflow Leak - Old Spanish Entrance 02/22	\$ 516.74
Florida Dept of Revenue	001985	39-8017923158-4 02/22	Sales and Use Tax 02/22	\$ 186.31
GEC Services LLC	001991	Inv-75243	Janitorial Services 03/22	\$ 1,363.95
John C. Blakley	001979	JB022122	Board of Supervisors Meeting 02/21/22	\$ 200.00
John C. Blakley	001994	JB032122	Board of Supervisors Meeting 03/21/22	\$ 200.00
K-Bar Ranch II CDD	CD032	CD032	Debit Card Replenishment	\$ 676.28
Lee R. Thompson	001983	LT022122	Board of Supervisors Meeting 02/21/22	\$ 230.24
Lee R. Thompson	001995	LT032122	Board of Supervisors Meeting 03/21/22	\$ 234.16
Persson, Cohen & Mooney, P.A.	001986	1871	Legal Services 02/22	\$ 1,305.00
Rizzetta & Company, Inc.	001975	INV0000066118	Personnel Reimbursement 02/18/22	\$ 3,514.70
Rizzetta & Company, Inc.	001976	INV0000066285	Management Fees 03/22	\$ 4,875.75
Rizzetta & Company, Inc.	001987	INV0000066432	General Management & Oversight 03/22	\$ 4,689.95

K-BAR RANCH II COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

March 1, 2022 Through March 31, 2022

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta & Company, Inc.	001992	INV0000066483	Out of Pocket Expense 02/22	\$ 113.72
Securiteam Inc.	001977	11899020722	(100) Key Fobs 02/22	\$ 875.00
Securiteam Inc.	001981	11956022122	(200) Access Cards 02/22	\$ 1,560.00
Securiteam Inc.	001977	15070	Gate Video Monitoring Services - Summary 03/22	\$ 8,532.00
Stantec Consulting Services Inc.	001978	1886738	District Engineer Services 01/22	\$ 726.00
Suncoast Pool Service	001993	8081	Pool Service 03/22	\$ 1,500.00
Suncoast Rust Control, Inc.	001982	04318	Rust Control 02/22	\$ 1,400.00
TECO	ACH20220302-1	211023511093 02/22	K Bar Ranch Segment E - Street Lights 02/22	\$ 471.91
TECO	ACH20220302-2	211023511135 02/22	10541 K Bar Ranch Pkwy - Well 02/22	\$ 47.63
TECO	ACH20220302-3	221008130249 02/22	Parcel D - Street Lights 02/22	\$ 899.99
TECO	ACH20220302-4	221008151583 02/22	K Bar Ranch PKWY F1 And F2 02/22	\$ 1,492.85
TECO	ACH20220328	221008392039 03/22	Parcel I - Street Lights 03/22	\$ 1,278.76
TECO	ACH20220302-5	221008498422 02/22	19301 Eagle Creek LN - Entry Sign/Gate 02/22	\$ 331.57

K-BAR RANCH II COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

March 1, 2022 Through March 31, 2022

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
TECO	ACH20220329	221008498422 03/22	19301 Eagle Creek LN - Entry Sign/Gate 03/22	\$ 41.95
TECO	ACH20220316-1	Summary 02/22	TECO Electric Summary 02/22	\$ 14,093.12
Waste Management Inc, of Florida	001984	9811984-2206-6	Waste Management - Clubhouse 03/22	<u>\$ 315.26</u>
Report Total				<u>\$ 56,440.31</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 # 309576

Invoice Date: 3/8/2022
Tuesday

Time: 06:50 AM

Bill-To: 21891

Location: 21891

Service Description	Quantity	Price
COMMERCIAL PEST MANAGEMENT	1.00	\$129.00

SUBTOTAL	\$129.00
TAX	\$0.00
AMT PAID	\$0.00
TOTAL	\$129.00
PRIOR BAL	\$0.00
AMOUNT DUE	\$129.00

Date Rec'd Rizzetta & Co., Inc. 03.17.22

D/M approval TN Date 03/24/22
03.18.22

Date entered

Fund⁰⁰¹ 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: 3/8/2022
PO Number: Invoice #: 309576
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.

5119 State Road 54

New Port Richey, FL 34652

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

28497

DATE

02/25/2022

TERMS

Net 30

DUE DATE

03/27/2022

DATE		DESCRIPTION	QTY	RATE	AMOUNT
02/02/2022	Pond Treatment	Aquatic Services - Service Request on Pond 190 and 192 Treatment Report Attached	1	0.00	0.00
02/11/2022	Pond Treatment	Aquatic Services - Treatment Report Attached	1	0.00	0.00
02/14/2022	Pond Treatment	Aquatic Services - Treatment Report Attached	1	0.00	0.00
02/15/2022	Pond Treatment	Aquatic Services - Treatment Report Attached	1	2,405.00	2,405.00

NOTE: WE'VE MOVED! OUR NEW ADDRESS IS:
5119 State Road 54, New Port Richey, FL 34652.

BALANCE DUE

\$2,405.00

Date Rec'd Rizzetta & Co., Inc. 02.28.22

D/M approval TN Date 3/3/22

Date entered 03.03.22

Fund 001 GL 53800 OC 4614

Check #

February 20, 2022
Invoice Number: 076584502022022
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
Or, call us at 1-877-824-6249

Summary *Services from 02/19/22 through 03/18/22
details on following pages*

Previous Balance	164.97
Payments Received - Thank You	-164.97
Remaining Balance	\$0.00
Spectrum Business™ Internet	129.98
Spectrum Business™ Voice	39.99
Current Charges	\$169.97
YOUR AUTO PAY WILL BE PROCESSED 03/08/22	
Total Due by Auto Pay	\$169.97

Date Rec'd Rizzetta & Co., Inc. 02/23/22

D/M approval TN Date 2/24/22

Date entered 02.24.22

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.

Unreturned Equipment Information. Effective on or after 04/01/2022 updated fees for Unreturned Equipment will apply. You will only see these charges on future bills if you have any equipment that you haven't returned.

- Digital Receiver decreases from \$103.00 to \$97.00.
- D3 and newer Modem models (wired or wireless) increases from \$59.00 to \$60.00.
- Wireless Router increases from \$61.00 to \$76.00.
- Multipoint Access Point decreases from \$69.00 to \$64.00.
- D3 AWG2 Modem decreases from \$78.00 to \$60.00.
- EMTA Router (4 port or above) increases from \$74.00 to \$81.00.
- Business Set Back Box decreases from \$163.00 to \$136.00.
- Access Point increases from \$130.00 to \$166.00.
- ATA increases from \$26.00 to \$37.00.
- EPON ONU decreases from \$260.00 to \$95.00.

STOP OVERPAYING FOR TV SERVICE. Add Spectrum Business TV Essentials for only \$19.99/mo and get unbeatable entertainment for less. **Call 1-855-297-5172!**

STOP OVERPAYING FOR MOBILE PHONE SERVICE. You're pre-approved to get Spectrum Mobile for your business. Get unlimited data, text and talk for \$29.99/mo per line with 2+ lines. Taxes are included! **Call 1-866-659-3397.**

February 20, 2022

KBAR RANCH II CDD

Invoice Number: 076584502022022
Account Number: 0050765845-02
Service At: 10711 MISTFLOWER LN
TAMPA, FL 33647-3667

Total Due by Auto Pay \$169.97

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195



Invoice Number: KBAR RANCH II CDD
 Account Number: 076584502022022
 Security Code: 0050765845-02

Contact Us

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

7635 1610 NO RP 20 02202022 NNNNNN 01 998228

Charge Details

Previous Balance	164.97
Payments Received - Thank You 02/06	-164.97
Remaining Balance	\$0.00

Payments received after 02/20/22 will appear on your next bill.

Services from 02/19/22 through 03/18/22

Spectrum Business™ Internet

Spectrum Business Internet	119.99
WIRELESS INTERNET BACKUP	20.00
Static IP 1	19.99
Promotional Discount	-30.00
	\$129.98

Spectrum Business™ Internet Total **\$129.98**

Spectrum Business™ Voice

Phone Number 813-536-1076

Directory Listing	0.00
Spectrum Business Voice	49.99
Promotional Discount	-10.00
	\$39.99

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

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

Current Charges	\$169.97
Total Due by Auto Pay	\$169.97

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 for more information.

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

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

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

The following taxes, fees and surcharges are included in the price of the applicable service - Florida Local CST \$2.09, Federal USF \$1.89, 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.

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



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





Invoice Number: 076584502022022
Account Number: 0050765845-02
Security Code:

Contact Us

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

7635 1610 NO RP 20 02202022 NNNNNN 01 998228

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
 076584502022022
 0050765845-02

Contact Us

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

7635 1610 NO RP 20 02202022 NNNNNN 01 998228

Spectrum
BUSINESS®


Stop
overpaying
for TV service.


BUSINESS TV
ESSENTIALS

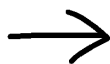
ONLY

\$**19**⁹⁹
 /mo when
 bundled with
 Internet¹

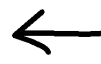
➤ Watch popular programming
 on 60+ HD channels.

NO CONTRACTS. NO HIDDEN FEES.

SEE HOW MUCH YOUR BUSINESS CAN SAVE



Call 1-877-318-2034



Or visit 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. offer requires subscription to Spectrum Business Internet. Additional taxes/fees may apply. Spectrum TV App required and is available through Apple TV, Roku or web browser (via SpectrumTV.com). SpectrumTV.com requires supported laptop/computer-based browser. Spectrum Business streaming video service is only accessible through Spectrum Business Internet connection at business location. Account credentials may be required to stream some TV content online. Number of channels may vary. All channels not available in all areas. Additional services are extra. 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. © 2022 Charter Communications, Inc.

BAP-2202-BAV
 SA1MF01H

Invoice Number:
Account Number:
Security Code:

KBAR RANCH II CDD
076584502022022
0050765845-02

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249
7635 1610 NO RP 20 02202022 NNNNNN 01 998228



Stop
overpaying
for Mobile service.



The price you see
is the price you
pay—taxes included.

 **UNLIMITED DATA**
ONLY
\$29.99
/mo per line
on 2+ lines*

Speed will be reduced after 20 GB of usage per line.
Offer valid on 2 or more lines.

- Stay connected to your business in the office or on the go.
- Get unlimited talk and text with nationwide 5G.*
- Don't miss a minute with the fastest overall speeds when combined with WiFi.†

†"Fastest Overall Speed" claim based on Global Wireless Solutions' combined cellular and WiFi speed test results for Spectrum service where WiFi is available. Cellular speeds vary by location.

NO CONTRACTS. NO HIDDEN FEES. NO ADDED TAXES.

SEE HOW MUCH YOUR BUSINESS CAN SAVE

➔ **Call 1-833-791-0888** ➔
Or visit 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. *Spectrum Business Internet required. Auto-pay required. Taxes and fees included. Equipment sales taxes billed separately. Per line activation charge applies. Subject to Return Policy. Visit Spectrum.com/policies/mobile-terms for details. Unlimited: Offer valid for new customers adding 2+ lines or additional lines added by current mobile customers to existing service. Smartwatch does not qualify as a line. Reduced speeds after 20 GB of usage per line. 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 for details. †"Fastest Overall Speed" claim based on Global Wireless Solutions' combined cellular and WiFi speed test results for Spectrum service where WiFi is available. Cellular speeds vary by location. **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. =To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Visit spectrummobile.com/5G for details. Spectrum Internet required. Services not available in all areas. Applicable taxes and regulatory fees are included in the monthly recurring charge. Applicable taxes on equipment sales are billed separately. Per-line activation charge applies. Subject to Return Policy. Pricing subject to change. Services subject to all applicable service terms and conditions. For details, go to Spectrum.com/policies/mobile-terms for full terms and conditions. Spectrum Mobile customers who disconnect all of their other Spectrum Business services will be charged an additional \$20.00 per-month per-line fee. Such customers will be able to access Spectrum WiFi hotspots outside the business, but Spectrum WiFi speeds will be limited to a maximum of 5 Mbps. You can change your rate plan, but you won't be able to add additional lines. ©2022 Charter Communications. All rights reserved.

BAP-2202-BMP

SA1MF011



Invoice Number:
Account Number:
Security Code:

KBAR RANCH II CDD
076584502022022
0050765845-02

Contact Us

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

7635 1610 NO RP 20 02202022 NNNNNN 01 998228



February 20, 2022
Invoice Number: 076593901022022
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
Or, call us at 1-877-824-6249

Summary *Services from 02/19/22 through 03/18/22
details on following pages*

Previous Balance	164.97
Payments Received - Thank You	-164.97
Remaining Balance	\$0.00
Spectrum Business™ Internet	129.98
Spectrum Business™ Voice	39.99
Current Charges	\$169.97
<i>YOUR AUTO PAY WILL BE PROCESSED 03/08/22</i>	
Total Due by Auto Pay	\$169.97

Date Rec'd Rizzetta & Co., Inc. 02/23/22

D/M approval TN Date 2/24/22

Date entered 02.24.22

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 20 02202022 NNNNNN 01 998227

KBAR RANCH II CDD
3434 COLWELL AVE
STE 200
TAMPA FL 33614-8390

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.

Unreturned Equipment Information. Effective on or after 04/01/2022 updated fees for Unreturned Equipment will apply. You will only see these charges on future bills if you have any equipment that you haven't returned.

- Digital Receiver decreases from \$103.00 to \$97.00.
- D3 and newer Modem models (wired or wireless) increases from \$59.00 to \$60.00.
- Wireless Router increases from \$61.00 to \$76.00.
- Multipoint Access Point decreases from \$69.00 to \$64.00.
- D3 AWG2 Modem decreases from \$78.00 to \$60.00.
- EMTA Router (4 port or above) increases from \$74.00 to \$81.00.
- Business Set Back Box decreases from \$163.00 to \$136.00.
- Access Point increases from \$130.00 to \$166.00.
- ATA increases from \$26.00 to \$37.00.
- EPON ONU decreases from \$260.00 to \$95.00.

STOP OVERPAYING FOR TV SERVICE. Add Spectrum Business TV Essentials for only \$19.99/mo and get unbeatable entertainment for less. **Call 1-855-297-5172!**

STOP OVERPAYING FOR MOBILE PHONE SERVICE. You're pre-approved to get Spectrum Mobile for your business. Get unlimited data, text and talk for \$29.99/mo per line with 2+ lines. Taxes are included! **Call 1-866-659-3397.**

February 20, 2022

KBAR RANCH II CDD

Invoice Number: 076593901022022
Account Number: 0050765939-01
Service At: 10541 K-BAR RANCH PKWY
Bldg GATE
TAMPA, FL 33647-3669

Total Due by Auto Pay \$169.97

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195

Invoice Number: KBAR RANCH II CDD
 Account Number: 076593901022022
 Security Code: 0050765939-01

Contact Us

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

7635 1610 NO RP 20 02202022 NNNNNN 01 998227

Charge Details

Previous Balance	164.97
Payments Received - Thank You 02/06	-164.97
Remaining Balance	\$0.00

Payments received after 02/20/22 will appear on your next bill.

Services from 02/19/22 through 03/18/22

Spectrum Business™ Internet

Spectrum Business Internet	119.99
WIRELESS INTERNET BACKUP	20.00
Static IP 1	19.99
Promotional Discount	-30.00
	\$129.98

Spectrum Business™ Internet Total \$129.98

Spectrum Business™ Voice

Phone Number 813-536-1073

Directory Listing	0.00
Spectrum Business Voice	49.99
Promotional Discount	-10.00
	\$39.99

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

Spectrum Business™ Voice Total \$39.99

Current Charges	\$169.97
Total Due by Auto Pay	\$169.97

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 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.

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Invoice Number: 076593901022022
Account Number: 0050765939-01
Security Code:

Contact Us

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

7635 1610 NO RP 20 02202022 NNNNNN 01 998227

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Invoice Number:
 Account Number:
 Security Code:

KBAR RANCH II CDD
 076593901022022
 0050765939-01

Contact Us

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

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Spectrum
BUSINESS®


Stop
overpaying
for TV service.



*Ideal for waiting
 rooms, break rooms
 and back offices.*



**BUSINESS TV
 ESSENTIALS**

ONLY

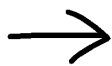
\$**19**⁹⁹
 /mo when
 bundled with
 Internet¹

➤ Watch popular programming
 on 60+ HD channels.

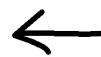


NO CONTRACTS. NO HIDDEN FEES.

SEE HOW MUCH YOUR BUSINESS CAN SAVE



Call 1-877-318-2034



Or visit 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. offer requires subscription to Spectrum Business Internet. Additional taxes/fees may apply. Spectrum TV App required and is available through Apple TV, Roku or web browser (via SpectrumTV.com). SpectrumTV.com requires supported laptop/computer-based browser. Spectrum Business streaming video service is only accessible through Spectrum Business Internet connection at business location. Account credentials may be required to stream some TV content online. Number of channels may vary. All channels not available in all areas. Additional services are extra. 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. © 2022 Charter Communications, Inc.

BAP-2202-BAV
 SA1MF01H

Invoice Number:
Account Number:
Security Code:

KBAR RANCH II CDD
076593901022022
0050765939-01

Contact Us

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

7635 1610 NO RP 20 02202022 NNNNNN 01 998227



Stop
overpaying
for Mobile service.



The price you see
is the price you
pay—taxes included.

 **UNLIMITED DATA**
ONLY
\$29.99
/mo per line
on 2+ lines*

Speed will be reduced after 20 GB of usage per line.
Offer valid on 2 or more lines.

- Stay connected to your business in the office or on the go.
- Get unlimited talk and text with nationwide 5G.*
- Don't miss a minute with the fastest overall speeds when combined with WiFi.†

‡#Fastest Overall Speed" claim based on Global Wireless Solutions' combined cellular and WiFi speed test results for Spectrum service where WiFi is available. Cellular speeds vary by location.

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SEE HOW MUCH YOUR BUSINESS CAN SAVE

➔ **Call 1-833-791-0888** ➔
Or visit 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. *Spectrum Business Internet required. Auto-pay required. Taxes and fees included. Equipment sales taxes billed separately. Per line activation charge applies. Subject to Return Policy. Visit Spectrum.com/policies/mobile-terms for details. Unlimited: Offer valid for new customers adding 2+ lines or additional lines added by current mobile customers to existing service. Smartwatch does not qualify as a line. Reduced speeds after 20 GB of usage per line. 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 for details. †#Fastest Overall Speed" claim based on Global Wireless Solutions' combined cellular and WiFi speed test results for Spectrum service where WiFi is available. Cellular speeds vary by location. ‡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. =To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Visit spectrummobile.com/5G for details. Spectrum Internet required. Services not available in all areas. Applicable taxes and regulatory fees are included in the monthly recurring charge. Applicable taxes on equipment sales are billed separately. Per-line activation charge applies. Subject to Return Policy. Pricing subject to change. Services subject to all applicable service terms and conditions. For details, go to Spectrum.com/policies/mobile-terms for full terms and conditions. Spectrum Mobile customers who disconnect all of their other Spectrum Business services will be charged an additional \$20.00 per-month per-line fee. Such customers will be able to access Spectrum WiFi hotspots outside the business, but Spectrum WiFi speeds will be limited to a maximum of 5 Mbps. You can change your rate plan, but you won't be able to add additional lines. ©2022 Charter Communications. All rights reserved.

BAP-2202-BMP

SA1MF011

February 20, 2022



Invoice Number:
Account Number:
Security Code:

KBAR RANCH II CDD
076593901022022
0050765939-01

Contact Us

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

7635 1610 NO RP 20 02202022 NNNNNN 01 998227



February 13, 2022
Invoice Number: 076594101021322
Account Number: 0050765941-01
Security Code:
Service At: 10339 K-BAR RANCH PKWY
Bldg GATE
TAMPA, FL 33647-3669

Auto Pay Notice

Contact Us

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

Summary *Services from 02/12/22 through 03/11/22
details on following pages*

Previous Balance	144.97
Payments Received - Thank You	-144.97
Remaining Balance	\$0.00
Spectrum Business™ Internet	109.98
Spectrum Business™ Voice	39.99
Current Charges	\$149.97
<i>YOUR AUTO PAY WILL BE PROCESSED 03/01/22</i>	
Total Due by Auto Pay	\$149.97

Date Rec'd Rizzetta & Co., Inc. 02.17.22
D/M approval TN Date 2/18/22
Date entered 02.17.22
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.

Unreturned Equipment Information. Effective on or after 04/01/2022 updated fees for Unreturned Equipment will apply. You will only see these charges on future bills if you have any equipment that you haven't returned.

- Digital Receiver decreases from \$103.00 to \$97.00.
- D3 and newer Modem models (wired or wireless) increases from \$59.00 to \$60.00.
- Wireless Router increases from \$61.00 to \$76.00.
- Multipoint Access Point decreases from \$69.00 to \$64.00.
- D3 AWG2 Modem decreases from \$78.00 to \$60.00.
- EMTA Router (4 port or above) decreases from \$74.00 to \$81.00.
- Business Set Back Box decreases from \$163.00 to \$136.00.
- Access Point increases from \$130.00 to \$166.00.
- ATA increases from \$26.00 to \$37.00.
- EPON ONU decreases from \$260.00 to \$95.00.

STOP OVERPAYING FOR TV SERVICE. Add Spectrum Business TV Essentials for only \$19.99/mo and get unbeatable entertainment for less. **Call 1-855-297-5172!**

STOP OVERPAYING FOR MOBILE PHONE SERVICE. You're pre-approved to get Spectrum Mobile for your business. Get unlimited data, text and talk for \$29.99/mo per line with 2+ lines. Taxes are included! **Call 1-866-659-3397.**

February 13, 2022

KBAR RANCH II CDD

Invoice Number: 076594101021322
Account Number: 0050765941-01
Service At: 10339 K-BAR RANCH PKWY
Bldg GATE
TAMPA, FL 33647-3669

Total Due by Auto Pay \$149.97

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195



Invoice Number: KBAR RANCH II CDD
 Account Number: 076594101021322
 Security Code: 0050765941-01

Contact Us

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

7635 1610 NO RP 13 02132022 NNNNNN 01 998326

Charge Details

Previous Balance	144.97
Payments Received - Thank You 01/30	-144.97
Remaining Balance	\$0.00

Payments received after 02/13/22 will appear on your next bill.

Services from 02/12/22 through 03/11/22

Spectrum Business™ Internet

Spectrum Business Internet	119.99
Static IP 1	19.99
Promotional Discount	-30.00
	\$109.98

Spectrum Business™ Internet Total **\$109.98**

Spectrum Business™ Voice

Phone Number 813-536-1058	
Directory Listing	0.00
Spectrum Business Voice	49.99
Promotional Discount	-10.00
	\$39.99

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

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

Current Charges	\$149.97
Total Due by Auto Pay	\$149.97

Billing Information

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

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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.

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The following taxes, fees and surcharges are included in the price of the applicable service - Florida Local CST \$2.09, Federal USF \$1.89, Florida State CST \$1.71, Florida CST \$0.88, E911 Fee \$0.40, TRS Surcharge \$0.10, Sales Tax \$0.04.

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



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





Invoice Number: 076594101021322
Account Number: 0050765941-01
Security Code:

Contact Us

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

7635 1610 NO RP 13 02132022 NNNNNN 01 998326

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:

KBAR RANCH II CDD
076594101021322
0050765941-01

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249
7635 1610 NO RP 13 02132022 NNNNNN 01 998326

Spectrum
BUSINESS®



**Stop
overpaying
for TV service.**



**BUSINESS TV
ESSENTIALS**

ONLY

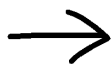
\$19.99
/mo when
bundled with
Internet¹

➤ Watch popular programming
on 60+ HD channels.

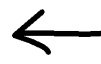


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Call 1-877-318-2034



Or visit 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. ¹Spectrum Business TV Essentials \$19.99/mo. offer requires subscription to Spectrum Business Internet. Additional taxes/fees may apply. Spectrum TV App required and is available through Apple TV, Roku or web browser (via SpectrumTV.com). SpectrumTV.com requires supported laptop/computer-based browser. Spectrum Business streaming video service is only accessible through Spectrum Business Internet connection at business location. Account credentials may be required to stream some TV content online. Number of channels may vary. All channels not available in all areas. Additional services are extra. 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. © 2022 Charter Communications, Inc.

BAP-2202-BAV
SA1MF01H

Invoice Number:
Account Number:
Security Code:

KBAR RANCH II CDD
076594101021322
0050765941-01

Contact Us

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

7635 1610 NO RP 13 02132022 NNNNNN 01 998326



Stop
overpaying
for Mobile service.



The price you see
is the price you
pay—taxes included.



UNLIMITED DATA

ONLY

\$ **29**⁹⁹
/mo per line
on 2+ lines*

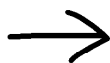
Speed will be reduced after 20 GB of usage per line.
Offer valid on 2 or more lines.

- Stay connected to your business in the office or on the go.
- Get unlimited talk and text with nationwide 5G.*
- Don't miss a minute with the fastest overall speeds when combined with WiFi.†

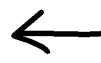
†"Fastest Overall Speed" claim based on Global Wireless Solutions' combined cellular and WiFi speed test results for Spectrum service where WiFi is available. Cellular speeds vary by location.

NO CONTRACTS. NO HIDDEN FEES. NO ADDED TAXES.

SEE HOW MUCH YOUR BUSINESS CAN SAVE



Call 1-833-791-0888



Or visit 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. *Spectrum Business Internet required. Auto-pay required. Taxes and fees included. Equipment sales taxes billed separately. Per line activation charge applies. Subject to Return Policy. Visit Spectrum.com/policies/mobile-terms for details. Unlimited: Offer valid for new customers adding 2+ lines or additional lines added by current mobile customers to existing service. Smartwatch does not qualify as a line. Reduced speeds after 20 GB of usage per line. 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 for details. †"Fastest Overall Speed" claim based on Global Wireless Solutions' combined cellular and WiFi speed test results for Spectrum service where WiFi is available. Cellular speeds vary by location. **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. =To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Visit spectrummobile.com/5G for details. Spectrum Internet required. Services not available in all areas. Applicable taxes and regulatory fees are included in the monthly recurring charge. Applicable taxes on equipment sales are billed separately. Per-line activation charge applies. Subject to Return Policy. Pricing subject to change. Services subject to all applicable service terms and conditions. For details, go to Spectrum.com/policies/mobile-terms for full terms and conditions. Spectrum Mobile customers who disconnect all of their other Spectrum Business services will be charged an additional \$20.00 per-month per-line fee. Such customers will be able to access Spectrum WiFi hotspots outside the business, but Spectrum WiFi speeds will be limited to a maximum of 5 Mbps. You can change your rate plan, but you won't be able to add additional lines. ©2022 Charter Communications. All rights reserved.

BAP-2202-BMP

SA1MF01J



Invoice Number:
Account Number:
Security Code:

KBAR RANCH II CDD
076594101021322
0050765941-01

Contact Us

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

7635 1610 NO RP 13 02132022 NNNNNN 01 998326





March 13, 2022
Invoice Number: 076594101031322
Account Number: 0050765941-01
Security Code:
Service At: 10339 K-BAR RANCH PKWY
Bldg GATE
TAMPA, FL 33647-3669

Contact Us

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

Auto Pay Notice

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.

STOP OVERPAYING FOR TV SERVICE. Add Spectrum Business TV Essentials for only \$19.99/mo and get unbeatable entertainment for less. **Call 1-855-297-5172!**

STOP OVERPAYING FOR MOBILE PHONE SERVICE. You're pre-approved to get Spectrum Mobile for your business. Get unlimited data, text and talk for \$29.99/mo per line with 2+ lines. Taxes are included! **Call 1-866-659-3397.**

Summary Services from 03/12/22 through 04/11/22 details on following pages

Previous Balance	149.97
Payments Received - Thank You	-149.97
Remaining Balance	\$0.00
Spectrum Business™ Internet	109.98
Spectrum Business™ Voice	39.99
Current Charges	\$149.97
YOUR AUTO PAY WILL BE PROCESSED 03/29/22	
Total Due by Auto Pay	\$149.97

Date Rec'd Rizzetta & Co., Inc. 03/16/22

D/M approval TN Date 3/21/22

Date entered 03.18.22

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 13 03132022 NNNNNN 01 998813

KBAR RANCH II CDD
3434 COLWELL AVE
STE 200
TAMPA FL 33614-8390

March 13, 2022

KBAR RANCH II CDD

Invoice Number: 076594101031322
Account Number: 0050765941-01
Service At: 10339 K-BAR RANCH PKWY
Bldg GATE
TAMPA, FL 33647-3669

Total Due by Auto Pay \$149.97

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195

0001000100507659410191014997

Invoice Number: KBAR RANCH II CDD
 Account Number: 076594101031322
 Security Code: 0050765941-01

Contact Us

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

7635 1610 NO RP 13 03132022 NNNNNN 01 998813

Charge Details

Previous Balance	149.97
Payments Received - Thank You 03/02	-149.97
Remaining Balance	\$0.00

Payments received after 03/13/22 will appear on your next bill.

Services from 03/12/22 through 04/11/22

Spectrum Business™ Internet

Spectrum Business Internet	119.99
Static IP 1	19.99
Promotional Discount	-30.00
	\$109.98

Spectrum Business™ Internet Total **\$109.98**

Spectrum Business™ Voice

Phone Number 813-536-1058	
Directory Listing	0.00
Spectrum Business Voice	49.99
Promotional Discount	-10.00
	\$39.99

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

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

Current Charges	\$149.97
Total Due by Auto Pay	\$149.97

Billing Information

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at 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 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 - Florida Local CST \$2.09, Federal USF \$1.89, 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.

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.

Spectrum Voice Provider - Spectrum Advanced Services, LLC



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





Invoice Number: 076594101031322
Account Number: 0050765941-01
Security Code:

Contact Us

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

7635 1610 NO RP 13 03132022 NNNNNN 01 998813

Authorization to Convert your Check to an Electronic Funds

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

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



Invoice Number:
Account Number:
Security Code:

KBAR RANCH II CDD
076594101031322
0050765941-01

Contact Us

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

7635 1610 NO RP 13 03132022 NNNNNN 01 998813



**Stop
overpaying
for TV service.**



*Ideal for waiting
rooms, break rooms
and back offices.*



**BUSINESS TV
ESSENTIALS**

ONLY

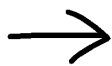
\$19.99
/mo when
bundled with
Internet¹

➤ Watch popular programming
on 60+ HD channels.

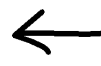


NO CONTRACTS. NO HIDDEN FEES.

SEE HOW MUCH YOUR BUSINESS CAN SAVE



Call 1-877-318-2034



Or visit 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. offer requires subscription to Spectrum Business Internet. Additional taxes/fees may apply. Spectrum TV App required and is available through Apple TV, Roku or web browser (via SpectrumTV.com). SpectrumTV.com requires supported laptop/computer-based browser. Spectrum Business streaming video service is only accessible through Spectrum Business Internet connection at business location. Account credentials may be required to stream some TV content online. Number of channels may vary. All channels not available in all areas. Additional services are extra. 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. © 2022 Charter Communications, Inc.

BAP-2202-BAV
SA1MF01H

Invoice Number:
Account Number:
Security Code:

KBAR RANCH II CDD
076594101031322
0050765941-01

Contact Us

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

7635 1610 NO RP 13 03132022 NNNNNN 01 998813



Stop
overpaying
for Mobile service.



The price you see
is the price you
pay—taxes included.

 **UNLIMITED DATA**
ONLY
\$29.99
/mo per line
on 2+ lines*

Speed will be reduced after 20 GB of usage per line.
Offer valid on 2 or more lines.

- Stay connected to your business in the office or on the go.
- Get unlimited talk and text with nationwide 5G.*
- Don't miss a minute with the fastest overall speeds when combined with WiFi.†

†"Fastest Overall Speed" claim based on Global Wireless Solutions' combined cellular and WiFi speed test results for Spectrum service where WiFi is available. Cellular speeds vary by location.

NO CONTRACTS. NO HIDDEN FEES. NO ADDED TAXES.

SEE HOW MUCH YOUR BUSINESS CAN SAVE

➔ **Call 1-833-791-0888** ➔
Or visit 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. *Spectrum Business Internet required. Auto-pay required. Taxes and fees included. Equipment sales taxes billed separately. Per line activation charge applies. Subject to Return Policy. Visit Spectrum.com/policies/mobile-terms for details. Unlimited: Offer valid for new customers adding 2+ lines or additional lines added by current mobile customers to existing service. Smartwatch does not qualify as a line. Reduced speeds after 20 GB of usage per line. 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 for details. †"Fastest Overall Speed" claim based on Global Wireless Solutions' combined cellular and WiFi speed test results for Spectrum service where WiFi is available. Cellular speeds vary by location. **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. =To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Visit spectrummobile.com/5G for details. Spectrum Internet required. Services not available in all areas. Applicable taxes and regulatory fees are included in the monthly recurring charge. Applicable taxes on equipment sales are billed separately. Per-line activation charge applies. Subject to Return Policy. Pricing subject to change. Services subject to all applicable service terms and conditions. For details, go to Spectrum.com/policies/mobile-terms for full terms and conditions. Spectrum Mobile customers who disconnect all of their other Spectrum Business services will be charged an additional \$20.00 per-month per-line fee. Such customers will be able to access Spectrum WiFi hotspots outside the business, but Spectrum WiFi speeds will be limited to a maximum of 5 Mbps. You can change your rate plan, but you won't be able to add additional lines. ©2022 Charter Communications. All rights reserved.

BAP-2202-BMP

SA1MF01J

March 13, 2022



Invoice Number:
Account Number:
Security Code:

KBAR RANCH II CDD
076594101031322
0050765941-01

Contact Us

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

7635 1610 NO RP 13 03132022 NNNNNN 01 998813



March 2, 2022
Invoice Number: 080985202030222
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
Or, call us at 1-877-824-6249

Summary *Services from 03/01/22 through 03/28/22
details on following pages*

Previous Balance	164.97
Payments Received - Thank You	-164.97
Remaining Balance	\$0.00
Spectrum Business™ Internet	129.98
Spectrum Business™ Voice	39.99
Current Charges	\$169.97
YOUR AUTO PAY WILL BE PROCESSED 03/18/22	
Total Due by Auto Pay	\$169.97

Date Rec'd Rizzetta & Co., Inc. 03/04/22

D/M approval TN Date 3/9/22

Date entered 03.08.22

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.

Unreturned Equipment Information. Effective on or after 04/01/2022 updated fees for Unreturned Equipment will apply. You will only see these charges on future bills if you have any equipment that you haven't returned.

- Digital Receiver decreases from \$103.00 to \$97.00.
- D3 and newer Modem models (wired or wireless) increases from \$59.00 to \$60.00.
- Wireless Router increases from \$61.00 to \$76.00.
- Multipoint Access Point decreases from \$69.00 to \$64.00.
- D3 AWG2 Modem decreases from \$78.00 to \$60.00.
- EMTA Router (4 port or above) increases from \$74.00 to \$81.00.
- Business Set Back Box decreases from \$163.00 to \$136.00.
- Access Point increases from \$130.00 to \$166.00.
- ATA increases from \$26.00 to \$37.00.
- EPON ONU decreases from \$260.00 to \$95.00.

STOP OVERPAYING FOR TV SERVICE. Add Spectrum Business TV Essentials for only \$19.99/mo and get unbeatable entertainment for less. **Call 1-855-297-5172!**

STOP OVERPAYING FOR MOBILE PHONE SERVICE. Get Spectrum Mobile for your business and enjoy unlimited data, talk and text for \$29.99/mo per line with 2+ lines. Taxes are included! **Call 1-855-795-1449.**

March 2, 2022

ENVERA KBAR RANCH II CDD

Invoice Number: 080985202030222
Account Number: 0050809852-02
Service At: 10340 K-BAR RANCH PKWY
TAMPA, FL 33647

Total Due by Auto Pay \$169.97

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195



Invoice Number: 080985202030222
 Account Number: 0050809852-02
 Security Code:

ENVERA KBAR RANCH II CDD

Contact Us

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

7635 1610 NO RP 02 03022022 NNNNNN 01 995079

Charge Details

Previous Balance	164.97
Payments Received - Thank You 02/16	-164.97
Remaining Balance	\$0.00

Payments received after 03/02/22 will appear on your next bill.

Services from 03/01/22 through 03/28/22

Spectrum Business™ Internet

Spectrum Business Internet	119.99
WIRELESS INTERNET BACKUP	20.00
Static IP 1	19.99
Promotional Discount	-30.00
	\$129.98

Spectrum Business™ Internet Total **\$129.98**

Spectrum Business™ Voice

Phone Number 813-803-7074

Spectrum Business Voice	49.99
Promotional Discount	-10.00
	\$39.99

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

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

Current Charges	\$169.97
Total Due by Auto Pay	\$169.97

Billing Information

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at 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 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 - Florida Local CST \$2.09, Federal USF \$1.89, 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.

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.

Spectrum Voice Provider - Spectrum Advanced Services, LLC



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



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





Invoice Number: 080985202030222
Account Number: 0050809852-02
Security Code:

Contact Us

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

7635 1610 NO RP 02 03022022 NNNNNN 01 995079

Authorization to Convert your Check to an Electronic Funds

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

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



Invoice Number:
 Account Number:
 Security Code:

ENVERA KBAR RANCH II CDD
 080985202030222
 0050809852-02

Contact Us

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

7635 1610 NO RP 02 03022022 NNNNNN 01 995079

Spectrum
BUSINESS®


Stop
overpaying
for TV service.


BUSINESS TV
ESSENTIALS

ONLY

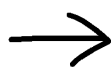
\$**19**⁹⁹
 /mo when
 bundled with
 Internet¹

➤ Watch popular programming
 on 60+ HD channels.



NO CONTRACTS. NO HIDDEN FEES.

SEE HOW MUCH YOUR BUSINESS CAN SAVE



Call 1-877-318-2034



Or visit 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. offer requires subscription to Spectrum Business Internet. Additional taxes/fees may apply. Spectrum TV App required and is available through Apple TV, Roku or web browser (via SpectrumTV.com). SpectrumTV.com requires supported laptop/computer-based browser. Spectrum Business streaming video service is only accessible through Spectrum Business Internet connection at business location. Account credentials may be required to stream some TV content online. Number of channels may vary. All channels not available in all areas. Additional services are extra. 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. © 2022 Charter Communications, Inc.

BAP-2202-BAV
 SA1MF01H

Invoice Number:
Account Number:
Security Code:

ENVERA KBAR RANCH II CDD
080985202030222
0050809852-02

Contact Us

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

7635 1610 NO RP 02 03022022 NNNNNN 01 995079



Stop
overpaying
for Mobile service.



The price you see
is the price you
pay—taxes included.

 **UNLIMITED DATA**
ONLY
\$29.99
/mo per line
on 2+ lines*

Speed will be reduced after 20 GB of usage per line.
Offer valid on 2 or more lines.

- Stay connected to your business in the office or on the go.
- Get unlimited talk and text with nationwide 5G.*
- Don't miss a minute with the fastest overall speeds when combined with WiFi.†

‡#Fastest Overall Speed" claim based on Global Wireless Solutions' combined cellular and WiFi speed test results for Spectrum service where WiFi is available. Cellular speeds vary by location.

NO CONTRACTS. NO HIDDEN FEES. NO ADDED TAXES.

SEE HOW MUCH YOUR BUSINESS CAN SAVE

➔ **Call 1-855-818-5619** ➔
Or visit 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. *Spectrum Business Internet required. Auto-pay required. Taxes and fees included. Equipment sales taxes billed separately. Per line activation charge applies. Subject to Return Policy. Visit Spectrum.com/policies/mobile-terms for details. Unlimited: Offer valid for new customers adding 2+ lines or additional lines added by current mobile customers to existing service. Smartwatch does not qualify as a line. Reduced speeds after 20 GB of usage per line. 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 for details. †#Fastest Overall Speed" claim based on Global Wireless Solutions' combined cellular and WiFi speed test results for Spectrum service where WiFi is available. Cellular speeds vary by location. ‡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. =To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Visit spectrummobile.com/5G for details. Spectrum Internet required. Services not available in all areas. Applicable taxes and regulatory fees are included in the monthly recurring charge. Applicable taxes on equipment sales are billed separately. Per-line activation charge applies. Subject to Return Policy. Pricing subject to change. Services subject to all applicable service terms and conditions. For details, go to Spectrum.com/policies/mobile-terms for full terms and conditions. Spectrum Mobile customers who disconnect all of their other Spectrum Business services will be charged an additional \$20.00 per-month per-line fee. Such customers will be able to access Spectrum WiFi hotspots outside the business, but Spectrum WiFi speeds will be limited to a maximum of 5 Mbps. You can change your rate plan, but you won't be able to add additional lines. ©2022 Charter Communications. All rights reserved.

BAP-2202-BMD

SAIMF01K

March 2, 2022



Invoice Number:
Account Number:
Security Code:

ENVERA KBAR RANCH II CDD
080985202030222
0050809852-02

Contact Us

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

7635 1610 NO RP 02 03022022 NNNNNN 01 995079



February 22, 2022
Invoice Number: 085934601022222
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
Or, call us at 1-877-824-6249

Summary *Services from 02/21/22 through 03/20/22
details on following pages*

Previous Balance	269.95
Payments Received - Thank You	-269.95
Remaining Balance	\$0.00
Spectrum Business™ Internet	169.98
Spectrum Business™ Voice	119.97
Current Charges	\$289.95
<i>YOUR AUTO PAY WILL BE PROCESSED 03/10/22</i>	
Total Due by Auto Pay	\$289.95

Date Rec'd Rizzetta & Co., Inc. 02/24/22
D/M approval TN Date 3/3/22
Date entered 03.03.22
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.

Unreturned Equipment Information. Effective on or after 04/01/2022 updated fees for Unreturned Equipment will apply. You will only see these charges on future bills if you have any equipment that you haven't returned.

- Digital Receiver decreases from \$103.00 to \$97.00.
- D3 and newer Modem models (wired or wireless) increases from \$59.00 to \$60.00.
- Wireless Router increases from \$61.00 to \$76.00.
- Multipoint Access Point decreases from \$69.00 to \$64.00.
- D3 AWG2 Modem decreases from \$78.00 to \$60.00.
- EMTA Router (4 port or above) increases from \$74.00 to \$81.00.
- Business Set Back Box decreases from \$163.00 to \$136.00.
- Access Point increases from \$130.00 to \$166.00.
- ATA increases from \$26.00 to \$37.00.
- EPON ONU decreases from \$260.00 to \$95.00.

STOP OVERPAYING FOR TV SERVICE. Add Spectrum Business Entertainment TV for only \$49.99/month and get 85+ top sports, entertainment and news channels. **Call today 1-866-274-6579!**

STOP OVERPAYING FOR MOBILE PHONE SERVICE. You're pre-approved to get Spectrum Mobile for your business. Get unlimited data, text and talk for \$29.99/mo per line with 2+ lines. Taxes are included! **Call 1-866-659-3397.**

February 22, 2022

K BAR RANCH II AMENITY

Invoice Number: 085934601022222
Account Number: 0050859346-01
Service At: 10820 MISTFLOWER LN
TAMPA, FL 33647-3667

Total Due by Auto Pay \$289.95

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195



Invoice Number: 08593460102222
 Account Number: 0050859346-01
 Security Code:

K BAR RANCH II AMENITY

Contact Us

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

7635 1610 NO RP 22 02222022 NNNNNN 01 998162

Charge Details

Previous Balance	269.95
Payments Received - Thank You 02/08	-269.95
Remaining Balance	\$0.00

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

Services from 02/21/22 through 03/20/22

Spectrum Business™ Internet

Spectrum Business Internet Ultra	199.99
Static IP 1	19.99
Bundle Discount	-50.00
	\$169.98

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

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

Directory Listing 3 @ \$0.00	0.00
Spectrum Business Voice	49.99
Promotional Discount	-10.00
	\$39.99

Phone Number 813-388-9713

Spectrum Business Voice	49.99
Promotional Discount	-10.00
	\$39.99

Phone Number 813-388-9728

Spectrum Business Voice	49.99
Promotional Discount	-10.00
	\$39.99

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

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

Current Charges	\$289.95
Total Due by Auto Pay	\$289.95

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 for more information.

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

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

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

The following taxes, fees and surcharges are included in the price of the applicable service - Florida Local CST \$6.23, Federal USF \$5.63, 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.

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



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





Invoice Number: 085934601022222
Account Number: 0050859346-01
Security Code:

Contact Us

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

7635 1610 NO RP 22 02222022 NNNNNN 01 998162

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
085934601022222
0050859346-01

Contact Us

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

7635 1610 NO RP 22 02222022 NNNNNN 01 998162



**Stop
overpaying
for TV service.**



**ENTERTAINMENT TV
ONLY**

\$49.99
/mo for 12
mos when
bundled†

NO CONTRACTS.

➤ Keep customers coming back with 85+ popular HD channels and FREE local channels with regional and national sports networks included.



SEE HOW MUCH YOUR BAR OR RESTAURANT CAN SAVE

➔ **Call 1-866-413-8066** ➔
Or visit 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. 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. © 2022 Charter Communications, Inc.

BAP-2202-BRV
SA1MF01E

Invoice Number:
Account Number:
Security Code:

K BAR RANCH II AMENITY
085934601022222
0050859346-01

Contact Us

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

7635 1610 NO RP 22 02222022 NNNNNN 01 998162



Stop
overpaying
for Mobile service.



The price you see
is the price you
pay—taxes included.

 **UNLIMITED DATA**
ONLY
\$29.99
/mo per line
on 2+ lines*

Speed will be reduced after 20 GB of usage per line.
Offer valid on 2 or more lines.

- Stay connected to your business in the office or on the go.
- Get unlimited talk and text with nationwide 5G.*
- Don't miss a minute with the fastest overall speeds when combined with WiFi.†

†"Fastest Overall Speed" claim based on Global Wireless Solutions' combined cellular and WiFi speed test results for Spectrum service where WiFi is available. Cellular speeds vary by location.

NO CONTRACTS. NO HIDDEN FEES. NO ADDED TAXES.

SEE HOW MUCH YOUR BUSINESS CAN SAVE

➔ **Call 1-833-791-0888** ➔
Or visit 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. *Spectrum Business Internet required. Auto-pay required. Taxes and fees included. Equipment sales taxes billed separately. Per line activation charge applies. Subject to Return Policy. Visit Spectrum.com/policies/mobile-terms for details. Unlimited: Offer valid for new customers adding 2+ lines or additional lines added by current mobile customers to existing service. Smartwatch does not qualify as a line. Reduced speeds after 20 GB of usage per line. 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 for details. †"Fastest Overall Speed" claim based on Global Wireless Solutions' combined cellular and WiFi speed test results for Spectrum service where WiFi is available. Cellular speeds vary by location. **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. =To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Visit spectrummobile.com/5G for details. Spectrum Internet required. Services not available in all areas. Applicable taxes and regulatory fees are included in the monthly recurring charge. Applicable taxes on equipment sales are billed separately. Per-line activation charge applies. Subject to Return Policy. Pricing subject to change. Services subject to all applicable service terms and conditions. For details, go to Spectrum.com/policies/mobile-terms for full terms and conditions. Spectrum Mobile customers who disconnect all of their other Spectrum Business services will be charged an additional \$20.00 per-month per-line fee. Such customers will be able to access Spectrum WiFi hotspots outside the business, but Spectrum WiFi speeds will be limited to a maximum of 5 Mbps. You can change your rate plan, but you won't be able to add additional lines. ©2022 Charter Communications. All rights reserved.

BAP-2202-BMP

SA1MF01J

February 22, 2022



Invoice Number:
Account Number:
Security Code:

K BAR RANCH II AMENITY
085934601022222
0050859346-01

Contact Us

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

7635 1610 NO RP 22 02222022 NNNNNN 01 998162



February 24, 2022
Invoice Number: 085978601022422
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
Or, call us at 1-877-824-6249

Summary *Services from 02/22/22 through 03/21/22
details on following pages*

Previous Balance	169.98
Payments Received - Thank You	-169.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	189.98
Current Charges	\$189.98
YOUR AUTO PAY WILL BE PROCESSED 03/11/22	
Total Due by Auto Pay	\$189.98

NEWS AND INFORMATION

Unreturned Equipment Information. Effective on or after 04/01/2022 updated fees for Unreturned Equipment will apply. You will only see these charges on future bills if you have any equipment that you haven't returned.

- Digital Receiver decreases from \$103.00 to \$97.00.
- D3 and newer Modem models (wired or wireless) increases from \$59.00 to \$60.00.
- Wireless Router increases from \$61.00 to \$76.00.
- Multipoint Access Point decreases from \$69.00 to \$64.00.
- D3 AWG2 Modem decreases from \$78.00 to \$60.00.
- EMTA Router (4 port or above) increases from \$74.00 to \$81.00.
- Business Set Back Box decreases from \$163.00 to \$136.00.
- Access Point increases from \$130.00 to \$166.00.
- ATA increases from \$26.00 to \$37.00.
- EPON ONU decreases from \$260.00 to \$95.00.

Date Rec'd Rizzetta & Co., Inc. 03/01/22
D/M approval TN Date 3/3/22
Date entered 03.03.22
Fund 001 GL 54100 OC 4102
Check #

Thank you for choosing Spectrum Business.

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

February 24, 2022

K-BAR RANCH II - MOSSY PINE-GATE

Invoice Number: 085978601022422
Account Number: 0050859786-01
Service At: 19292 MOSSY PINE DR
TAMPA, FL 33647

Total Due by Auto Pay	\$189.98
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Invoice Number: 085978601022422
 Account Number: 0050859786-01
 Security Code:

Contact Us

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

7635 1610 NO RP 24 02242022 NNNNNN 01 998944

Charge Details

Previous Balance	169.98
Payments Received - Thank You 02/09	-169.98
Remaining Balance	\$0.00

Payments received after 02/24/22 will appear on your next bill.

Services from 02/22/22 through 03/21/22

Spectrum Business™ Internet

Spectrum Business Internet Ultra	199.99
WIRELESS INTERNET BACKUP	20.00
Static IP 1	19.99
Bundle Discount	-50.00
	\$189.98

Spectrum Business™ Internet Total **\$189.98**

Current Charges	\$189.98
Total Due by Auto Pay	\$189.98

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 for more information.

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

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

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

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

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



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



March 3, 2022
Invoice Number: 087769701030322
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
Or, call us at 1-877-824-6249

Summary *Services from 03/01/22 through 03/31/22
details on following pages*

Previous Balance	149.98
Payments Received - Thank You	-149.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	154.98
Current Charges	\$154.98
<i>YOUR AUTO PAY WILL BE PROCESSED 03/18/22</i>	
Total Due by Auto Pay	\$154.98

Date Rec'd Rizzetta & Co., Inc. 03/07/22

D/M approval TN Date 3/9/22

Date entered 03.008.22

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

Unreturned Equipment Information. Effective on or after 04/01/2022 updated fees for Unreturned Equipment will apply. You will only see these charges on future bills if you have any equipment that you haven't returned.

- Digital Receiver decreases from \$103.00 to \$97.00.
- D3 and newer Modem models (wired or wireless) increases from \$59.00 to \$60.00.
- Wireless Router increases from \$61.00 to \$76.00.
- Multipoint Access Point decreases from \$69.00 to \$64.00.
- D3 AWG2 Modem decreases from \$78.00 to \$60.00.
- EMTA Router (4 port or above) increases from \$74.00 to \$81.00.
- Business Set Back Box decreases from \$163.00 to \$136.00.
- Access Point increases from \$130.00 to \$166.00.
- ATA increases from \$26.00 to \$37.00.
- EPON ONU decreases from \$260.00 to \$95.00.

STOP OVERPAYING FOR BUSINESS PHONE SERVICE. Add Spectrum Business Voice for \$29.99/mo and get advanced business phone unlimited long distance and 35+ features. **Call today 1-855-280-4165!**

STOP OVERPAYING FOR TV SERVICE. Add Spectrum Business TV Essentials for only \$19.99/mo and get unbeatable entertainment for less. **Call 1-855-297-5172!**

STOP OVERPAYING FOR MOBILE PHONE SERVICE. Get Spectrum Mobile for your business and enjoy unlimited data, talk and text for \$29.99/mo per line with 2+ lines. Taxes are included! **Call 1-855-795-1449.**

March 3, 2022

K-BAR RANCH 2 GATE

Invoice Number: 087769701030322
Account Number: 0050877697-01
Service At: 10528 MISTFLOWER LN
TAMPA, FL 33647-3544

Total Due by Auto Pay \$154.98

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195

Invoice Number: 087769701030322
 Account Number: 0050877697-01
 Security Code:

K-BAR RANCH 2 GATE

Contact Us

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

7635 1610 NO RP 03 03032022 NNNNNN 01 996419

Charge Details

Previous Balance	149.98
Payments Received - Thank You 02/19	-149.98
Remaining Balance	\$0.00

Payments received after 03/03/22 will appear on your next bill.

Services from 03/01/22 through 03/31/22

Spectrum Business™ Internet

Spectrum Business Internet Ultra	199.99
Static IP 1	19.99
Bundle Discount	-65.00
	\$154.98

Spectrum Business™ Internet Total **\$154.98**

Current Charges **\$154.98**
Total Due by Auto Pay **\$154.98**

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 for more information.

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

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

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

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

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

Authorization to Convert your Check to an Electronic Funds

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

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



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



Invoice Number:
Account Number:
Security Code:

K-BAR RANCH 2 GATE
087769701030322
0050877697-01

Contact Us

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

7635 1610 NO RP 03 03032022 NNNNNN 01 996419



**Stop
overpaying
for Phone service.**



The price you see
is the price you
pay—taxes included.

 **BUSINESS VOICE**
ONLY
\$ **29**⁹⁹
/mo per line
for 12 mos
when bundled**

**NO CONTRACTS. NO HIDDEN FEES.
NO ADDED VOICE TAXES.**

- Get unlimited local and long distance calling.
- Keep your existing phone number and equipment.
- Forward calls to a mobile device, make transfers and more with 35+ advanced features.

SEE HOW MUCH YOUR BUSINESS CAN SAVE

→ **Call 1-844-930-0622** ←
Or visit 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. 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. © 2022 Charter Communications, Inc.

BAP-2202-BAP
SA1MF01G

Invoice Number:
 Account Number:
 Security Code:

K-BAR RANCH 2 GATE
 087769701030322
 0050877697-01

Contact Us

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

7635 1610 NO RP 03 03032022 NNNNNN 01 996419

Spectrum
BUSINESS®


Stop
overpaying
for TV service.


BUSINESS TV
ESSENTIALS

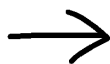
ONLY

\$**19**⁹⁹
 /mo when
 bundled with
 Internet¹

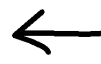
➤ Watch popular programming
 on 60+ HD channels.

NO CONTRACTS. NO HIDDEN FEES.

SEE HOW MUCH YOUR BUSINESS CAN SAVE



Call 1-877-318-2034



Or visit 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. ¹Spectrum Business TV Essentials \$19.99/mo. offer requires subscription to Spectrum Business Internet. Additional taxes/fees may apply. Spectrum TV App required and is available through Apple TV, Roku or web browser (via SpectrumTV.com). SpectrumTV.com requires supported laptop/computer-based browser. Spectrum Business streaming video service is only accessible through Spectrum Business Internet connection at business location. Account credentials may be required to stream some TV content online. Number of channels may vary. All channels not available in all areas. Additional services are extra. 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. © 2022 Charter Communications, Inc.

BAP-2202-BAV
 SA1MF01H

Invoice Number:
Account Number:
Security Code:

K-BAR RANCH 2 GATE
087769701030322
0050877697-01

Contact Us

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

7635 1610 NO RP 03 03032022 NNNNNN 01 996419



Stop
overpaying
for Mobile service.



The price you see
is the price you
pay—taxes included.

 **UNLIMITED DATA**
ONLY
\$29.99
/mo per line
on 2+ lines*

Speed will be reduced after 20 GB of usage per line.
Offer valid on 2 or more lines.

- Stay connected to your business in the office or on the go.
- Get unlimited talk and text with nationwide 5G.*
- Don't miss a minute with the fastest overall speeds when combined with WiFi.†

‡ "Fastest Overall Speed" claim based on Global Wireless Solutions' combined cellular and WiFi speed test results for Spectrum service where WiFi is available. Cellular speeds vary by location.

NO CONTRACTS. NO HIDDEN FEES. NO ADDED TAXES.

SEE HOW MUCH YOUR BUSINESS CAN SAVE

→ **Call 1-855-818-5619** ←
Or visit 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. *Spectrum Business Internet required. Auto-pay required. Taxes and fees included. Equipment sales taxes billed separately. Per line activation charge applies. Subject to Return Policy. Visit Spectrum.com/policies/mobile-terms for details. Unlimited: Offer valid for new customers adding 2+ lines or additional lines added by current mobile customers to existing service. Smartwatch does not qualify as a line. Reduced speeds after 20 GB of usage per line. 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 for details. † "Fastest Overall Speed" claim based on Global Wireless Solutions' combined cellular and WiFi speed test results for Spectrum service where WiFi is available. Cellular speeds vary by location. ‡ "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. =To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Visit spectrummobile.com/5G for details. Spectrum Internet required. Services not available in all areas. Applicable taxes and regulatory fees are included in the monthly recurring charge. Applicable taxes on equipment sales are billed separately. Per-line activation charge applies. Subject to Return Policy. Pricing subject to change. Services subject to all applicable service terms and conditions. For details, go to Spectrum.com/policies/mobile-terms for full terms and conditions. Spectrum Mobile customers who disconnect all of their other Spectrum Business services will be charged an additional \$20.00 per-month per-line fee. Such customers will be able to access Spectrum WiFi hotspots outside the business, but Spectrum WiFi speeds will be limited to a maximum of 5 Mbps. You can change your rate plan, but you won't be able to add additional lines. ©2022 Charter Communications. All rights reserved.

BAP-2202-BMD

SAIMF01K

March 3, 2022



Invoice Number:
Account Number:
Security Code:

K-BAR RANCH 2 GATE
087769701030322
0050877697-01

Contact Us

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

7635 1610 NO RP 03 03032022 NNNNNN 01 996419





March 11, 2022
Invoice Number: 089483501031122
Account Number: 0050894835-01
Security Code:
Service At: 10821 MISTFLOWER LN
TAMPA, FL 33647-3667

Auto Pay Notice

NEWS AND INFORMATION

Contact Us

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

Summary Services from 03/10/22 through 04/09/22 details on following pages

Previous Balance	179.98
Payments Received - Thank You	-179.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	189.98
One-Time Charges	0.00
Current Charges	\$189.98
YOUR AUTO PAY WILL BE PROCESSED 03/27/22	
Total Due by Auto Pay	\$189.98



Date Rec'd Rizzetta & Co., Inc. 03/14/22
D/M approval TN Date 3/21/22
Date entered 03.18.22
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 03112022 NNNNNN 01 999650

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

March 11, 2022

K BAR RANCH II CDD-GATE

Invoice Number: 089483501031122
Account Number: 0050894835-01
Service At: 10821 MISTFLOWER LN
TAMPA, FL 33647-3667

Total Due by Auto Pay \$189.98

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195

0001000100508948350175018998

Invoice Number:
Account Number:
Security Code:

K BAR RANCH II CDD-GATE
089483501031122
0050894835-01

Contact Us

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

7635 1610 NO RP 11 03112022 NNNNNN 01 999650

Charge Details

Previous Balance		179.98
Payments Received - Thank You	02/28	-179.98
Remaining Balance		\$0.00

Payments received after 03/11/22 will appear on your next bill.

Services from 03/10/22 through 04/09/22

Spectrum Business™ Internet

Spectrum Business Internet Ultra		199.99
WIRELESS INTERNET BACKUP		20.00
Static IP 1		19.99
Bundle Discount		-50.00
		\$189.98

Spectrum Business™ Internet Total **\$189.98**

One-Time Charges

Promotional Discount	03/10	0.00
One-Time Charges Total		\$0.00

Current Charges **\$189.98**
Total Due by Auto Pay **\$189.98**

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 for more information.

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

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

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

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

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

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

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



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





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

Amount Now Due

\$10.69

Make Check Payable:
City of Tampa Utilities

Your Account Number

2282015



BILL DATE: 03/09/2022

PAY NEW CHARGES BY: 03/30/2022



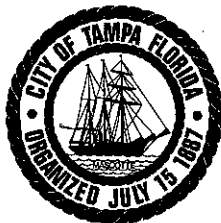
5594
K BAR RANCH II CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

RECEIVED

MAR 14 2022

00002282015 0000001069

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: 03/09/2022

Service For:

K BAR RANCH II CDD
10352 K BAR RANCH PKWY

SERVICE TO: 03/08/2022

Amount Now Due
\$10.69

Your Account Number
2282015

Water Customer Class
COMMERCIAL

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

Meter Number	Meter Readings		Days of Service	CCF (100 cu ft)	Gallons (1000's)
	Current	Previous			
17066993 IRR	21	19	28	2	1
LAST BILLING					
LESS PAYMENTS					4.40
WATER BASE CHARGE 5/8"					4.40CR
IRRIGATION TIER 1 CHARGE					4.00
TBW PASS-THROUGH					5.72
WATER SUBTOTAL					0.00
UTILITY TAX 10%					0.97
9.72					

Date Rec'd Rizzetta & Co., Inc. 03.15.22

D/M approval TN Date 3/21/22

Date entered 03.18.22

Fund 001 GL 53600 OC 4301

Check #

See Reverse Side for additional information

Pay This Amount \$10.69



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

Amount Now Due

\$88.04

Make Check Payable:
City of Tampa Utilities

Your Account Number

2287182



BILL DATE: 03/09/2022

PAY NEW CHARGES BY: 03/30/2022



5596



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

RECEIVED

MAR 14 2022

00002287182 0000008804

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: 03/09/2022

Service For:

K-BAR RANCH COMMUNITY DEVELOP
10820 MISTFLOWER LN

SERVICE TO: 03/08/2022

Amount Now Due

\$88.04

Your Account Number

2287182

Water Customer Class

COMMERCIAL

Meter Number		Meter Readings		Days of Service	CCF (100 cu ft)	Gallons (1000's)
		Current	Previous			
19073747	WATER	245	244	28	1	1
19073745	WATER	727	714	28	13	10
LAST BILLING						78.61
LESS PAYMENTS						78.61CR
WATER BASE CHARGE 1 1/2"		2 Meters @			20.00	40.00
WATER TIER 1 CHARGE		14.0 @			2.86	40.04
TBW PASS-THROUGH		14.0 @			0.00	0.00
WATER SUBTOTAL		80.04				
UTILITY TAX 10%						8.00

Water Usage History

Months	Gallons (1000's)
MAR	10
FEB	8
JAN	16
DEC	46
NOV	40
OCT	33
SEP	35
AUG	15
JUL	25
JUN	16
MAY	21
APR	10
MAR	13

Date Rec'd Rizzetta & Co., Inc. 03.14.22

D/M approval TN Date 3/21/22

Date entered 03.18.22

Fund 001 GL 53600 OC 4301

Check #

See Reverse Side for additional information

Pay This Amount

\$88.04

PLEASE PAY BY DUE DATE OF 03/30/2022

1005 Bradford Way
Kingston, TN 37763

Date	Invoice #
3/2/2022	9

Bill To
K-Bar II Ranch CDD C/O Rizzetta & Company, Inc 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Terms	Due Date
Net 30	4/1/2022

Description	Amount
Amortization Schedule Series 2017A-2 11-1-21 Prepay \$420,000	500.00
Date Rec'd Rizzetta & Co., Inc. <u>03/16/22</u> D/M approval <u>TN</u> Date <u>3/21/22</u> Date entered _____ 03.18.22 Fund <u>001</u> GL <u>51300</u> OC <u>4902</u> Check #_____	
Total	\$500.00
Payments/Credits	\$0.00
Balance Due	\$500.00

Phone #
865-717-0976

E-mail
tcarter@disclosureservices.info

Invoice

Date	Invoice #
2/10/2022	220184

Bill To	Job Name
K-Bar Ranch II CDD c/o Rizzetta & Co 3434 Colwell Ave Ste 200 Tampa, FL 33614 813-388-9646	Old Spanish Sub. 10820 Mistflower Lane Tampa, FL 33647

Description		Amount
<p>SERVICE: Furnished labor, tools, material and equipment for the following: Leaking (constant) Zurn 950XL-2 backflow at entrance of community (3/4)</p> <p>Rebuilt completely with new o-rings, seats, poppet, springs, retainer for seal ring, relief valve cover, diaphragm, retaining screws and plunger.</p> <p>Re-pressurize backflow and check for leaks. Normal operation.</p> <p style="text-align: right;">Date Rec'd Rizzetta & Co., Inc. <u>02.14.22</u> D/M approval <u>TN</u> Date <u>2/24/22</u> Date entered <u>02.24.22</u> Fund <u>001</u> GL <u>53900</u> OC <u>4603</u> Check # <u></u></p>		516.74
		Total 516.74
		Payments/Credits 0.00
		Balance Due 516.74

Phone #
813-269-4790

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

HD/PM Date: / /

DR-15 R. 01/20

Florida

1. Gross Sales

2. Exempt Sales

3. Taxable Amount

4. Tax Due

A. Sales/Services/Electricity

B. Taxable Purchases

C. Commercial Rentals

D. Transient Rentals

E. Food & Beverage Vending

2484.10		2484.10	186.31
Include use tax on Internet / out-of-state untaxed purchases →			

Surtax Rate: .0150

Reporting Period:
FEB 2022

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: MAR 01 2022

Late After: MAR 21 2022

0500 0 20220228 0001003031 1 4000001792 3158 8

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

Signature of Taxpayer

Date

Signature of Preparer

Date

Telephone Number

Telephone Number

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).	37.26
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.	

Date Rec'd Rizzetta & Co., Inc. 03/07/22

D/M approval TN Date 3/9/22

Date entered 03.08.22

Fund 001 GL 20204 OC

Check #

REMIT TO:**OFFICE PRIDE**

Commercial Cleaning Services
 Office Pride Billing Services
 3450 East Lake Road, Suite 202
 Palm Harbor, FL 34685
 727.626.2455

INVOICE

Customer Number: KBAR0001
Invoice Number: Inv-75243
Invoice Date: 03-01-2022
Due Date: 03/16/2022

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

Each Office Pride franchise is independently owned and operated.

Reference – P.O. No.	Terms	Due Date	Franchise
	Net 15	03/16/2022	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-75243 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 to request a form.**

Current	1 – 30 days overdue	31 – 60 days overdue	61 – 90 days overdue	91 days overdue	Total
\$1,363.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,363.95

Date Rec'd Rizzetta & Co., Inc. 03.03.22
 D/M approval TN Date 3/3/22
 Date entered 03.03.22
 Fund 001 GL 57200 OC 4706
 Check # _____

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

K-Bar Ranch II
Meeting Date February 21 , 2022

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
Betty Valenti*		No
Chloe Firebaugh*		No
Steven Umansky *		No
John Blakley	✓	Yes
Lee Thompson	✓	Yes

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time:	
Meeting End Time:	
Total Meeting Time:	

Time Over ____ (3) Hours:

Total at \$175 per Hour:

DM Signature: _____

Date Rec'd Rizzetta & Co., Inc. 02.28.22

D/M approval TN Date 3/3/22

Date entered 03.03.22

Fund 001 GL 51100 OC 1101

Check # _____

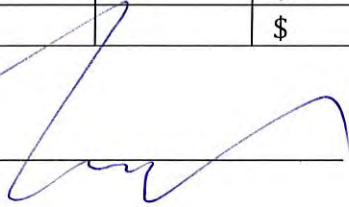
K-Bar Ranch II
SUPERVISOR PAY REQUEST

Meeting Date: February 21, 2022 Meeting

pay
back
for
meeting

Name of Board Supervisor	Miles traveled	Travel Reimbursement	
Lee Thompson	54	30.24	0.56/mile
John Blakely		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	

DM Signature: _____



02.22.22

K-Bar Ranch II
Meeting Date March 21, 2022

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
Betty Valenti*	✓	No
Chloe Firebaugh*		No
Steven Umansky *	✓	No
John Blakley	✓	Yes
Lee Thompson	✓	Yes

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time:	
Meeting End Time:	
Total Meeting Time:	

Time Over ____ (3) Hours:	
---------------------------	--

Total at \$175 per Hour:	
--------------------------	--

Date Rec'd Rizzetta & Co., Inc. 03/23/22

D/M approval TN Date DM Signature: _____

Date entered 03/25/22 3/25/22

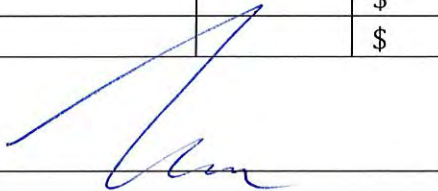
Fund 001 GL 51100 OC 1101

Check # _____

K-Bar Ranch II
SUPERVISOR PAY REQUEST

Meeting Date: March 21, 2022 Meeting

Name of Board Supervisor	Miles traveled	Travel Reimbursement	
Lee Thompson	61	34.16	0.56/mile
		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	

DM Signature: 

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

Limit \$1,500.00

Date:

2/4/2022

*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 Programs & Events	Clubhouse Supplies	Maintenance & Repair	Office Supplies
				001-57400- 4735	001-57200- 4736	001-57200- 4737	001-57200- 5101
Date	Vendor Name	Description	Amount				
02/02/22	Walmart	Event - Coffee Day	(37.56)	(37.56)			
02/03/22	Lowe's	Refund - Sales Tax	13.91			13.91	
02/03/22	Lowe's	Maintenance & Repairs	(236.46)			(236.46)	
02/03/22	Home Depot	Maintenance & Repairs	(57.96)			(57.96)	
02/06/22	Home Depot	Clubhouse Supplies	(136.48)		(136.48)		
02/08/22	Walmart	Event - Coffee Day	(28.94)	(28.94)			
02/09/22	Calendly	Resident Reservation Service (ACH)	(45.00)				(45.00)
02/11/22	Walmart	Office Supplies	(33.20)				(33.20)
02/13/22	Dominos	Event - Valentines	(41.19)	(41.19)			
02/21/22	Walmart	Office Supplies	(21.60)				(21.60)
02/21/22	Walmart	Event - Coffee Day	(51.80)	(51.80)			
	TOTAL	001-10102	(676.28)	(159.49)	(136.48)	(280.51)	(99.80)

DM Approval:

Taylor Nielsen

Date:

3/7/22



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

TAX CORRECTION REFUND 17587

SALESMAN: R S1003NCU 4152041 TRANS#: 17914158 02-03-22

RET 77-OZ CLOROX SPLASHLE 0.00-
ORIG. STORE: 1003 DATE: 010422 INV: 27203
RET 30 SECOND 320-OZ OUTD 0.00-
ORIG. STORE: 1003 DATE: 010422 INV: 27203
RET BLACK 8-IN CABLE TIES 0.00-
2 @ 0.00-
ORIG. STORE: 1003 DATE: 010422 INV: 27203
RET 11-IN BLK CABLE TIES 0.00-
ORIG. STORE: 1003 DATE: 010422 INV: 27203
RET PS 1/8-IN X 3-IN T068 0.00-
ORIG. STORE: 1003 DATE: 010422 INV: 27203
RET FLT WSHRS SAE NO 10 2 0.00-
2 @ 0.00-
ORIG. STORE: 1003 DATE: 010422 INV: 27203
RET FLT WSHRS SAE NO 6 36 0.00-
2 @ 0.00-
ORIG. STORE: 1003 DATE: 010422 INV: 27203
RET VALSPAR 3 3/8-IN ROLL 0.00-
ORIG. STORE: 1003 DATE: 010422 INV: 27203
RET VALSPAR 3 3/8-IN UOVN 0.00-
ORIG. STORE: 1003 DATE: 010422 INV: 27203
RET WHIZZ ERGOFLEX 2-IN A 0.00-
ORIG. STORE: 1003 DATE: 010422 INV: 27203
RET 1-GAL OIL FLAT BLACK 0.00-
ORIG. STORE: 1003 DATE: 010422 INV: 27203
RET 0.5-CU FT PAVR BASE 0.00-
ORIG. STORE: 1003 DATE: 010422 INV: 27203
RET LUCAS OIL RED N TACKY 0.00-
2 @ 0.00-
ORIG. STORE: 1003 DATE: 010422 INV: 27203
RET BLASTER 11-OZ SILICON 0.00-
ORIG. STORE: 1003 DATE: 010422 INV: 27203
RET E-Z ANCOR 50-CT LITE 0.00-
ORIG. STORE: 1003 DATE: 010422 INV: 27203
RET QUICKFILL FUNNEL 0.00-
ORIG. STORE: 1003 DATE: 010422 INV: 27203
RET HOSE GREASE 18(-73640 0.00-
ORIG. STORE: 1003 DATE: 010422 INV: 27203
RET QRS AN PISTOL TXTRD B 0.00-
ORIG. STORE: 1003 DATE: 010422 INV: 27203

SUBTOTAL: 0.00-
TAX: 13.91-
TOTAL RETURN: 13.91-
N/C: 13.91-

Give us feedback @ survey.walmart.com
Thank you! ID #: 7RDL0QYNTSH

Walmart

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

STA 02740 OPH 000078 TEN 24 INH 02717
CINRABON 24 009955506305 F 13.72 0
SK C0C0A 22C 061124738292 F 13.72 0
GV CC KUFFIN 007874233100 F 3.50 0
GV CHOC SUB 007874233100 F 3.50 0
GV CC KUFFIN 007874233100 F 3.50 0
** VOIDED ENTRY **
GV CC KUFFIN 007874233100 F 3.50 0
HOSTESS 000818911004 F 3.12 0
SUBTOTAL 37.56
TOTAL 37.56
HARD TEND 37.56

US Debit **** * 6940 I 1
APPROVAL # 000450
REF # 203300812653
PAYMENT SERVICE - A
AID 80000000042203
AAC 8022C949D208D90E
TERMINAL # 8C011577

02/02/22 08:50:26
CHANGE DUF 0.00
N ITEMS SOLD 5

TC# 1668 8761 9889 0042 4811



Walmart



Give them the gift
of membership
Scan to gift today.

02/02/22 08:50:34
CUSTOMER COPY

N/C: XXXXXXXXXXXX6940 AMOUNT: 13.91- AUTHCD: 003145

KEYED REFID: 100317089373 02/03/22 13:50:00

STORE: 1003 TERMINAL: 17 02/03/22 13:50:00



**How doers
get more done.**

17601 BRUCE B. DOWNS BLVD.
TAMPA, FL 33647 (813)971-7791

6311 00007 21597 02/03/22 02:43 PM
SALE CASHIER JAZMINE

079941275136 LIXWTPRFGWLH <A>
LATEX DRYLOK WATERPROOFER GAL WHITE
2@28.98 57.96N

SUBTOTAL 57.96
SALES TAX 0.00

TAX EXEMPT
TOTAL \$57.96
XXXXXXXXXXXX6940 DEBIT

AUTH CODE 002423 USD\$ 57.96
Chip Read Verified By PIN
AID A0000000042203 US Debit

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-9646 SUMMARY

2022 PRO XTRA SPEND 02/02: \$119.00

As of 02/03/2022 your Paint Rewards
level is Member; Spend 942.04 more in
qualifying paint purchases to earn
Bronze (10.0% off) on select paint
items.

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

6311 02/03/22 02:43 PM



6311 07 21597 02/03/2022 5036

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/04/2022

DID WE NAIL IT?

Take a short survey for a chance to WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H88 49794 43490
PASSWORD: 22103 43483

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



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

- SALE -

SALES#: S1003HA2 3102596 TRANS#: 47915867 02-03-22

893885 2-CT FEBREZE PLUG OCEAN	23.56
2 @ 11.78	
1034383 VALSPAR 4 3/8-IN TRIM AOL	5.28
1034370 VALSPAR 3-IN SHORT HANDLE	9.98
104125 PROJECT SOURCE 3-IN CHIP	1.68
248686 EZ REACHER PRO PICKUP TOO	137.88
6 @ 22.98	
40353 BLUE HAWK 11-IN PLASTIC T	2.94
3 @ 0.98	
447460 10.1-OZ ALEX FLEX WHITE	5.28
815739 11-IN METAL PAINT TRAY	4.98
239220 3.6-QT ELASTOMERICK CRACK	9.98
1217526 39GAL 40CT LUN BAG BLCK C	12.98
1060505 3-PACK 110-CT KLEENEX (+4)	9.96
2 @ 4.98	
132109 SAKRETE 50-LB FAST-SET CO	11.96
2 @ 5.98	

SUBTOTAL: 236.46

TAX: 0.00

INVOICE 27571 TOTAL: 236.46

DEBIT: 236.46

DEBIT: XXXXXXXXXXXX6940 AMOUNT: 236.46 AUTHCD: 107238

CHIP REFID: 100327069520 02/03/22 14:16:10

*PIN Verified

TRACE: 00670098

PURCHASE CASH BACK TOTAL DEBIT

236.46 0.00 236.46

APL: US Debit TUR: 0000048000

AID: A0000000042203 TSI: E800

STORE: 1009 TERMINAL: 27 02/03/22 14:17:47

OF ITEMS PURCHASED: 22

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

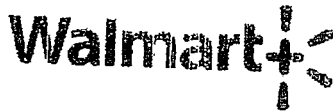
Give us feedback @ survey.walmart.com
Thank you! ID #: 7R0H10VP2CG



013-994-6543 Her: ARNETTA
19910 BRUCE B DOWNS BLVD
TAMPA FL 33647

514 02740 OPN 004639 (11/22 TRN 09997
GV WATER 007074235191 F 1.00 0
GV WATER 007074235191 F 1.00 0
GV WATER 007074235191 F 1.00 0
GV WATER 007074235191 F 1.00 0
GV WATER 007074235191 F 1.00 0
GV WATER 007074235191 F 1.00 0
V STRAUB ART 001406036417 F 2.98 0
GV PINK SROU 007074235191 F 3.50 0
GV CC MUFTH 007074235191 F 3.50 0
HOSTESS 000010911004 F 3.12 0
STRAUBERRY S 002436004117 F 2.50 0
BROOKS PIES 002436004117 F 3.20 0
G2 CHOC SDB 007074235191 F 3.50 0
SUBTOTAL 20.94
TOTAL 20.94
AMOUNT DUE 20.94

U: Debit
APPROVAL # 006350
BLE # 1042000314
AID 00000300042203
AAC ENDA79696A947361
TERMINAL # SC010105
02/08/22 13:56:51
CHANGE DUE 0.00
N 11665 S010 13
TCN 2196 9171 3193 9881 9962



Give them the gift
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Scan to gift today.

02/08/22 13:57:02
CUSTOMER COPY



How doers
get more done.

17601 BRUCE B. DOWNS BLVD.
TAMPA, FL 33647 (813)971-7791

6311 00007 27214 02/06/22 09:30 AM
SALE CASHIER: KAREN

079941275150 LTXWIPRF5GWH <A> 129.00N
LATEX DRYLOK WATERPROOFER 5GAL WHITE
051115036835 2090 <A> 7.48N
SCOTCHBLUE 1.88" 2090

SUBTOTAL 136.48
SALES TAX 0.00

TAX EXEMPT
TOTAL \$136.48
XXXXXXXXXXXX6940 DEBIT USD\$ 136.48

AUTH CODE 000607
Chip Read Verified By PIN
AID A0000000042203 US Debit

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-9646 SUMMARY

2022 PRO XTRA SPEND 02/05: \$176.96

As of 02/06/2022 your Paint Rewards
level is Member; Spend 805.56 more in
qualifying paint purchases to earn
Bronze (10.0% off) on select paint
items.

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

6311 02/06/22 09:30 AM



6311 07 27214 02/06/2022 8419

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/07/2022

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H88 61028 54724
PASSWORD: 22106 54717

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



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

BILLED TO
Florida 33625
United States

INVOICE

Invoice # 1080541
Invoice Date Feb 09, 2022
Invoice Amount \$45.00 (USD)
Customer ID
cus_HR32VMFp2OuBJW
PAID

SUBSCRIPTION
ID sub_HR327VCwvx9Rpb
Billing Period Feb 09 to Mar 09, 2022
Next Billing Date Mar 09, 2022

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Professional Monthly	3	\$15.00	\$45.00
		Total	\$45.00
		Payments	(\$45.00)
		Amount Due (USD)	\$0.00

PAYMENTS

\$45.00 was paid on 09 Feb, 2022 12:08 EST by MasterCard card ending 6940.

Walmart 

D

Est Order Ready: 2:03 PM

SUMMARY

附錄

ORDER: Over

ORDER: Non-Tiven

COUPONS/ADJUSTMENTS

PAYMENTS

STA 02740	DP# 000137	FE 16	TRB 00935	
CLIPBOARD	695003769092			3.24
CLIPBOARD	695003769092			3.24
CLIPBOARD	695003769092			3.24
HEON LABEL	007270216719			1.92
MOVABLE 15CT	007278244485			2.12
MOVABLE 15CT	007278244485			2.12
BANDS 54-202	007181506548			0.92
PH PENS	004154089471			3.44
PH PENS	004154089472			3.44
ZH 00212PK	007343060801KF			2.36
ZH 00212PK	007343060801KF			2.36
ZH 00212PK	007343060801KF			2.36
ZH 00212PK	007343060801KF			2.36
	SUBTOTAL			33.20
	TOTAL			33.20
	ROUND TEND			33.20
US Debit	1234 5678 9012 3456		6940	1

US Debit
APPROVAL N 007996
REF 0 204206196754
PAYMENT SERVICE - R
ATD 0000000042203
AAC 17FDC053FE0770L
TERMINAL # SC010502

02/11/22 09:23:31
CHANGE ONE 0.00

ITEMS SOLD 13
FCB 9133 1254 2202 1251 7138

100 3133 1334 202 1201 7150

Walmart+



Give them the gift
of membership
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02/11/22 09:29:42
CUSTOMER COPY

Give us feedback @ survey.walmart.com
Thank you! ID #:7RDND0YNU1W

Walmart*

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

ST# 02740 OPR 000003 TEN 24 TR# 03934
HST BB LINDRZ 080810911525 F 3.12 0
HST BB CINSW 080810911524 F 3.12 0
OATHL CREHE 002430004101 F 2.50 0
HOSTESS 008010911004 F 3.12 0
OV CHOC SUB 007074235750 F 3.50 0
OV CHOC SUB 007074235750 F 3.50 0
HALF HALF 003450063156 F 2.48 0
HALF HALF 003450063156 F 2.48 0
SH COCOA 22C 061124730292 F 13.92 0
GH BOI DC 061124739462 F 13.98 0
SUBTOTAL 51.00
TOTAL 51.00
HCARD TEND 51.00
US Debit **** * 6940 I 1

APPROVAL # 716672
REF # 1042000314
AID A0000000042203
AAC 3053FBF9C0547294
TERMINAL # SC011577
02/21/22 12:52:03

CHANGE DUE 0.00
ITEMS SOLD 10

TC# 2609 6409 7467 6725 2683



Walmart+



Give them the gift
of membership
Scan to gift today.

02/21/22 12:52:11
CUSTOMER COPY

Give us feedback @ survey.walmart.com
Thank you! ID #:7RDND0YNU1X

Walmart*

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

ST# 02740 OPR 000003 TEN 24 TR# 03935
PG PAPER POC 489701410280
30 AT 1 FOR 0.36 10.80 0
PG PAPER POC 489701410291
30 AT 1 FOR 0.36 10.80 0
SUBTOTAL 21.60
TOTAL 21.60
HCARD TEND 21.60

US Debit **** * 6940 I 1
APPROVAL # 710257
REF # 1042000314
AID A0000000042203
AAC 5200BD4CCE0ECB26
TERMINAL # SC011577
02/21/22 12:54:02

CHANGE DUE 0.00

ITEMS SOLD 60

TC# 0555 5980 1951 5176 7534



Walmart+



Give them the gift
of membership
Scan to gift today.

02/21/22 12:54:10
CUSTOMER COPY

Feb-22

Receipts Attached.

Paul Ali 3/1/22
Signature/Date

RECEIVED
MAR - 7 2022

BY:

INVOICE

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

Invoice # 1871
Date: 03/02/2022
Due On: 04/02/2022

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	+ \$1,305.00) - (\$0.00) = \$1,305.00

KBarRanch

Community Development District Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	AC	02/09/2022	Exchange e-mails with District Manager re: Yellowstone contract and Addenda.	0.25	\$290.00	\$72.50
Service	AC	02/14/2022	Initial review of agenda package for 2/21 CDD meeting.	0.25	\$290.00	\$72.50
Service	AC	02/15/2022	Exchange e-mails with M/I counsel re: conveyance of Parcel D infrastructure.	0.25	\$290.00	\$72.50
Service	AC	02/17/2022	Exchange e-mails with District Manager re: landowner election issues. Continued review of agenda package and prepare for 2/21 CDD meeting.	1.50	\$290.00	\$435.00
Service	AC	02/21/2022	Final preparation for CDD meeting and attend meeting virtually.	1.50	\$290.00	\$435.00
Service	AC	02/22/2022	Brief review of Indenture provision(s). Exchange e-mails with District Manager re: potential removal of Regions Bank as bond Trustee.	0.25	\$290.00	\$72.50
Service	AC	02/25/2022	Exchange e-mails re: towing related to paving project.	0.25	\$290.00	\$72.50
Service	AC	02/28/2022	Review and reply to e-mails re: paving of roadways and towing.	0.25	\$290.00	\$72.50

Subtotal	\$1,305.00
Total	\$1,305.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1871	04/02/2022	\$1,305.00	\$0.00	\$1,305.00
Outstanding Balance				\$1,305.00
Total Amount Outstanding				\$1,305.00

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

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

Date Rec'd Rizzetta & Co., Inc. 03.08.22
 D/M approval TN Date 3/9/22
 Date entered 03.08.22
 Fund 001 GL 51400 OC 3107
 Check # _____

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

Invoice

Date	Invoice #
2/18/2022	INV0000066118

Bill To:

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

Services for the month of	Terms	Client Number
February	Upon Receipt	00056

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$3,514.70	\$3,514.70
<div>Date Rec'd Rizzetta & Co., Inc. <u>02.23.22</u> D/M approval <u>TN</u> Date <u>2/24/22</u> Date entered <u>02.24.22</u> Fund <u>001</u> GL <u>57200</u> OC <u>3305</u> Check # _____</div>			
Subtotal			\$3,514.70
Total			\$3,514.70

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

Invoice

Date	Invoice #
3/1/2022	INV0000066285

Bill To:

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

Services for the month of	Terms	Client Number
March	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 & Co., Inc. <u>02.23.22</u></p> <p>D/M approval <u>TN</u> Date <u>2/24/22</u></p> <p>Date entered <u>02.24.22</u></p> <p>Fund <u>001</u> GL <u>51300</u> OC <u>3201</u> \$1,545.00</p> <p>Check # _____ 3100 \$386.25</p> <p style="padding-left: 300px;">3111 \$416.67</p> <p style="padding-left: 150px;">53900 4504 \$ 700.00</p> <p style="padding-left: 150px;"> 3101 \$1,727.83</p> <p style="padding-left: 150px;"> 5103 \$100.00</p>			
		Subtotal	\$4,875.75
		Total	\$4,875.75

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

Invoice

Date	Invoice #
3/4/2022	INV0000066432

Bill To:

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

Services for the month of	Terms	Client Number
March	Upon Receipt	00056

Description	Qty	Rate	Amount
General Management & Oversight	1.00	\$900.00	\$900.00
Personnel Reimbursement	1.00	\$3,789.95	\$3,789.95
<div>Date Rec'd Rizzetta & Co., Inc. <u>03.08.22</u> D/M approval <u>TN</u> Date <u>3/9/22</u> Date entered <u>03.08.22</u> Fund <u>001</u> GL <u>52700</u> OC <u>3305</u> \$900.00 Check # <u>3304</u> \$ 3,789.95</div>			
Subtotal			\$4,689.95
Total			\$4,689.95

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

Invoice

Date	Invoice #
2/28/2022	INV0000066483

Bill To:

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

Services for the month of	Terms	Client Number
February	Upon Receipt	00056

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Auto Mileage & Travel	63.72	\$1.00	\$63.72
<p>Date Rec'd Rizzetta & Co., Inc. <u>03.18.22</u></p> <p>D/M approval <u>TN</u> Date <u>3/21/22</u></p> <p>Date entered <u>03.18.22</u></p> <p>Fund <u>001</u> GL <u>57200</u> OC <u>3305</u></p> <p>Check # <u></u></p>			
	Subtotal		\$113.72
	Total		\$113.72

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



Invoice

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

Ship To
K-Bar Ranch CDD II 10820 Mistflower Lane Tampa, FL 33647

Rep	Date	Invoice #	P.O. No.	Terms	Service Date
	2/14/2022	11899020722		Net 30	2/7/2022

QTY	Item	Description
100	Service Parts Access Parts	HID Prox III Keyfob Format H10301 Facility Code 24 Range 59100-59199 Ship to 10820 Mistflower Lane Tampa, FL 33647
1	Shipping & Delivery	Shipping & Delivery

Date Rec'd Rizzetta & Co., Inc. 02.20.22
 D/M approval TN Date 2/24/22
 Date entered 02.24.22
 Fund 001 GL 52900 OC 4612
 Check # _____

	Subtotal	\$875.00
	Sales Tax (0.0%)	\$0.00
	Total	\$875.00
	Balance Due	\$875.00

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



Invoice

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

Ship To
K-Bar Ranch CDD II 10820 Mistflower Lane Tampa, FL 33647

Rep	Date	Invoice #	P.O. No.	Terms	Service Date
FP	2/23/2022	11956022122		Net 30	2/23/2022

QTY	Item	Description
200	Service Parts Access Parts	HID Access Cards HU-1386LGGMNP C: 11 FORMAT: H10301 Range: 1201-1399 <div style="text-align: right;"> Date Rec'd Rizzetta & Co., Inc. <u>02.28.22</u> D/M approval <u>TN</u> Date <u>3/3/22</u> Date entered <u>03.03.22</u> Fund <u>001</u> GL <u>52900</u> OC <u>4612</u> Check # _____ </div>

	Subtotal	\$1,560.00
	Sales Tax (0.0%)	\$0.00
	Total	\$1,560.00
	Balance Due	\$1,560.00



Securiteam Inc.

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

Invoice

Date	Invoice #
2/1/2022	15070

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

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

P.O. No.	Due Date	Mon #
	3/3/2022	VID0167

Qty	Description
	Monthly Monitoring- K-Bar Ranch CDD II Entries
	Amenity-
1	Remote Video Monitoring (Base Rate)
	Event based remote video verification (Virtual Security Guard)
	Briarbrook
1	Remote Gate Entry Service with Visitor Management System
	Hawk Valley
1	Remote Gate Entry Service with Visitor Management System
	Mossy Pine
1	Remote Gate Entry Service with Visitor Management System
	Redwood Point
1	Remote Gate Entry Service with Visitor Management System
	Old Spanish
1	Remote Gate Entry Service with Visitor Management System
	Sundrift
1	Remote Gate Entry Service with Visitor Management System
	Windsome Manor
1	Remote Gate Entry Service with Visitor Management System

Date Rec'd Rizzetta & Co., Inc. 02.01.22
D/M approval TN Date 2/4/22
Date entered 02.03.22
Fund 001 GL 52900 OC 3309 \$960.00
Check # 3416 \$7,572.00

Sales Tax (0.0%)	\$0.00
Total	\$8,532.00
Payments/Credits	\$0.00
Balance Due	\$8,532.00



INVOICE

Page 1 of 1

Invoice Number	1886738
Invoice Date	February 9, 2022
Purchase Order	215615296
Customer Number	155216
Project Number	215615296

Bill To

K-Bar Ranch II CDD
Accounts Payable
3434 Colwell Avenue, Suite 200
Tampa FL 33614
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States

Project K-Bar Ranch II CDD - District Engineering Report

Project Manager	Stewart, Tonja L	For Period Ending	January 28, 2022
Current Invoice Total (USD)	726.00		

Research regarding City of Tampa Stormwater Tax Recertification; initiate Stormwater Legislation draft exhibits

Top Task **2022** **2022 FY General Consulting**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	0.75	136.00	102.00
Stewart, Tonja L	3.00	208.00	624.00
Subtotal Professional Services	<u>3.75</u>		<u>726.00</u>

Top Task Subtotal	2022 FY General Consulting	726.00
-------------------	----------------------------	--------

Total Fees & Disbursements	<u>726.00</u>
INVOICE TOTAL (USD)	726.00

Due upon receipt or in accordance with terms of the contract

Please contact Summer Fillinger if you have any questions concerning this invoice.

Phone: (239) 985 - 5515 [E-mail: Summer.Fillinger@Stantec.com](mailto:Summer.Fillinger@Stantec.com)

**** PLEASE SEND AN INVOICE # WITH PAYMENT ****

Thank you.

Date Rec'd Rizzetta & Co., Inc. 02.14.22

D/M approval TN Date 2/24/22

Date entered 02.17.22

Fund 001 GL 51300 OC 3103

Check #

P.O. Box 224
Elfers, FL 34680

Date	Invoice #
3/2/2022	8081

Bill To
KBar II CDD 12750 Citrus Lane Suite 115 Tampa, FL. 33625

P.O. No.	Terms	Project
March 2022	Net 30	

Quantity	Description	Rate	Amount
1	<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 & Co., Inc. <u>03.03.22</u></p> <p>D/M approval <u>TN</u> Date <u>3/3/22</u></p> <p>Date entered <u>03.03.22</u></p> <p>Fund <u>001</u> GL <u>57200</u> OC <u>4716</u></p> <p>Check # _____</p>	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 C/O Rizzetta & Co. 3434 Colwell Avenue, Suite 200 Tampa, FL 33614

Date	Invoice #
3/1/2022	04318
Terms	P.O. No.
Net 30	
Due Date	Sales Rep
3/31/2022	

Qty.	Item	Description	Rate	Amount
1	Commercial Service	Commercial: Monthly rust control service and solution for previous month. Date Rec'd Rizzetta & Co., Inc. 03.03.22 D/M approval <u>TN</u> Date <u>3/3/22</u> Date entered 03.03.22 Fund ⁰⁰¹ <u> </u> GL <u>53900</u> OC <u>4626</u> Check # <u> </u>	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: 02/17/2022
Account: 211023511093

Current month's charges:	\$605.35
Total amount due:	\$471.91
Payment Due By:	03/10/2022

Your Account Summary

Previous Amount Due	\$651.22
Payment(s) Received Since Last Statement	-\$651.22
Miscellaneous Credits	-\$133.44
Credit balance after payments and credits	-\$133.44
Current Month's Charges	\$605.35
Total Amount Due	\$471.91

Date Rec'd Rizzetta & Co., Inc. 02/18/22

D/M approval TN Date 2/24/22

Date entered 02.24.22

Fund 001 GL 53100 OC 4307

Check #

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



DOWNED IS DANGEROUS!

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

Visit tampaelectric.com/safety for more safety tips.



MORE RELIABILITY TO YOU.

We know you depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and updating our technology to help keep you in-the-know about your electricity. View our video at tampaelectric.com/reliability to learn more.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211023511093

Current month's charges:	\$605.35
Total amount due:	\$471.91
Payment Due By:	03/10/2022

Amount Enclosed \$

621754103923

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

6217541039232110235110930000000471916

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

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

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

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

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

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ACCOUNT INVOICE

tampaelectric.com



Account: 211023511093
Statement Date: 02/17/2022
Current month's charges due 03/10/2022

Details of Charges – Service from 01/13/2022 to 02/11/2022

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 @ \$0.03076/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

Lighting Charges

\$605.35

Total Current Month's Charges

\$605.35

Miscellaneous Credits

Sales Tax Credit

-\$133.44

Total Current Month's Credits

-\$133.44

Important Messages

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ACCOUNT INVOICE

tampaelectric.com



K BAR RANCH II CDD
10541 K BAR RANCH PKWY, WELL
TAMPA, FL 33647

Statement Date: 02/17/2022
Account: 211023511135

Current month's charges:	\$84.46
Total amount due:	\$47.63
Payment Due By:	03/10/2022

Your Account Summary

Previous Amount Due	\$119.68
Payment(s) Received Since Last Statement	-\$119.68
Miscellaneous Credits	-\$36.83
Credit balance after payments and credits	-\$36.83
Current Month's Charges	\$84.46
Total Amount Due	\$47.63

Date Rec'd Rizzetta & Co., Inc. 02/18/22
D/M approval TN Date 2/24/22
Date entered 02.24.22
Fund 001 GL 53100 OC 4301
Check # _____

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



DOWNED IS DANGEROUS!

If you see a downed power line,
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for more safety tips.



MORE RELIABILITY TO YOU.

We know you depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and updating our technology to help keep you in-the-know about your electricity. View our video at tampaelectric.com/reliability to learn more.

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211023511135

Current month's charges:	\$84.46
Total amount due:	\$47.63
Payment Due By:	03/10/2022

Amount Enclosed \$ _____

621754103924

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

6217541039242110235111350000000047630

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

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Account: 211023511135
Statement Date: 02/17/2022
Current month's charges due 03/10/2022

Details of Charges – Service from 01/13/2022 to 02/11/2022

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	02/11/2022	5,167		4,713		454 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.74000	\$22.20
Energy Charge	454 kWh @ \$0.07014/kWh	\$31.84
Fuel Charge	454 kWh @ \$0.03057/kWh	\$13.88
Storm Protection Charge	454 kWh @ \$0.00315/kWh	\$1.43
Clean Energy Transition Mechanism	454 kWh @ \$0.00402/kWh	\$1.83
Florida Gross Receipt Tax		\$1.83
Electric Service Cost		\$73.01
Franchise Fee		\$4.78
Municipal Public Service Tax		\$6.67

Total Electric Cost, Local Fees and Taxes

\$84.46

Total Current Month's Charges

\$84.46

Miscellaneous Credits

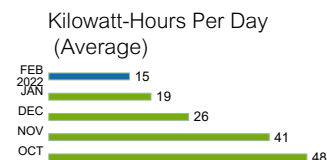
Sales Tax Credit

-\$36.83

Total Current Month's Credits

-\$36.83

Tampa Electric Usage History



Important Messages

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ACCOUNT INVOICE

tampaelectric.com



K BAR RANCH II CDD
K BAR PARCEL D
TAMPA, FL 33647

Statement Date: 02/17/2022
Account: 221008130249

Current month's charges:	\$955.46
Total amount due:	\$899.99
Payment Due By:	03/10/2022

Your Account Summary

Previous Amount Due	\$787.98
Payment(s) Received Since Last Statement	-\$787.98
Miscellaneous Credits	-\$55.47
Credit balance after payments and credits	-\$55.47
Current Month's Charges	\$955.46
Total Amount Due	\$899.99

Date Rec'd Rizzetta & Co., Inc. 02/18/22
D/M approval TN Date 2/24/22
Date entered 02.24.22
Fund ⁰⁰¹ GL 53100 OC 4307
Check #

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WAYS TO PAY YOUR BILL



See reverse side for more information

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Payment Due By:	03/10/2022

Amount Enclosed \$

619284975755

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

6192849757552210081302490000000899992

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ACCOUNT INVOICE

tampaelectric.com



Account: 221008130249
Statement Date: 02/17/2022
Current month's charges due 03/10/2022

Details of Charges – Service from 01/13/2022 to 02/11/2022

Service for: K BAR PARCEL D, TAMPA, FL 33647

Rate Schedule: Lighting Service

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

Lighting Energy Charge	475 kWh @ \$0.03076/kWh	\$14.61
Fixture & Maintenance Charge	25 Fixtures	\$377.00
Lighting Pole / Wire	25 Poles	\$482.50
Lighting Fuel Charge	475 kWh @ \$0.03008/kWh	\$14.29
Storm Protection Charge	475 kWh @ \$0.01028/kWh	\$4.88
Clean Energy Transition Mechanism	475 kWh @ \$0.00033/kWh	\$0.16
Florida Gross Receipt Tax		\$0.87
Franchise Fee		\$58.58
Municipal Public Service Tax		\$2.57

Lighting Charges

\$955.46

Total Current Month's Charges

\$955.46

Miscellaneous Credits

Sales Tax Credit

-\$55.47

Total Current Month's Credits

-\$55.47

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.

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/18/2022
Account: 221008151583

K BAR RANCH II CDD
K BAR RANCH PKWY F1 AND F2
TAMPA, FL 33647

Current month's charges:	\$1,492.85
Total amount due:	\$1,492.85
Payment Due By:	03/11/2022

Your Account Summary

Previous Amount Due	\$1,492.85
Payment(s) Received Since Last Statement	-\$1,492.85
Current Month's Charges	\$1,492.85
Total Amount Due	\$1,492.85

Date Rec'd Rizzetta & Co., Inc. 02/22/22
D/M approval TN Date 2/24/22
Date entered 02.24.22
Fund 001 GL 53100 OC 4307
Check # _____



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See reverse side for more information

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Total amount due:	\$1,492.85
Payment Due By:	03/11/2022

Amount Enclosed \$ _____

639038031980

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

6390380319802210081515830000001492852

Contact Information

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tampaelectric.com



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Statement Date: 02/18/2022
Current month's charges due 03/11/2022

Details of Charges – Service from 01/14/2022 to 02/14/2022

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 @ \$0.03076/kWh	\$29.74
Fixture & Maintenance Charge	31 Fixtures	\$486.38
Lighting Pole / Wire	31 Poles	\$838.93
Lighting Fuel Charge	967 kWh @ \$0.03008/kWh	\$29.09
Storm Protection Charge	967 kWh @ \$0.01028/kWh	\$9.94
Clean Energy Transition Mechanism	967 kWh @ \$0.00033/kWh	\$0.32
Florida Gross Receipt Tax		\$1.77
Franchise Fee		\$91.45
Municipal Public Service Tax		\$5.23

Lighting Charges

\$1,492.85

Total Current Month's Charges

\$1,492.85

Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending Dec. 2021 includes Natural Gas 76%, Purchased Power 12%, Coal 6% and Solar 6%.



ACCOUNT INVOICE

tampaelectric.com



K BAR RANCH II CDD
K BAR RANCH PARCEL I
TAMPA, FL 33647

Statement Date: 03/21/2022
Account: 221008392039

Current month's charges:	\$1,278.76
Total amount due:	\$1,278.76
Payment Due By:	04/11/2022

Your Account Summary

Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
Current Month's Charges	\$1,278.76
Total Amount Due	\$1,278.76

Date Rec'd Rizzetta & Co., Inc. 03/22/22
D/M approval TN Date 3/25/22
Date entered 03/25/22
Fund 001 GL 53100 OC 4307
Check #

One Less Worry :)

Paperless Billing -
Contact free;
worry free!

Sign up for free today!

tampaelectric.com/paperless



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



SCAM AWARE TIP:

Remember, we will never call to ask for
your credit or debit card info.

tampaelectricblog.com/scamalert

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: 221008392039

Current month's charges:	\$1,278.76
Total amount due:	\$1,278.76
Payment Due By:	04/11/2022

Amount Enclosed \$

614346737430

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

6143467374302210083920390000001278765

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

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

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

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

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

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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.

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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.

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

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

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

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

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

Your payment options are:

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

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

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ACCOUNT INVOICE

tampaelectric.com



Account: 221008392039
Statement Date: 03/21/2022
Current month's charges due 04/11/2022

Details of Charges – Service from 02/15/2022 to 03/15/2022

Service for: K BAR RANCH PARCEL I, TAMPA, FL 33647

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	591 kWh @ \$0.03076/kWh	\$18.18
Fixture & Maintenance Charge	41 Fixtures	\$469.04
Lighting Pole / Wire	41 Poles	\$600.30
Lighting Fuel Charge	591 kWh @ \$0.03008/kWh	\$17.78
Storm Protection Charge	591 kWh @ \$0.01028/kWh	\$6.08
Clean Energy Transition Mechanism	591 kWh @ \$0.00033/kWh	\$0.20
Florida Gross Receipt Tax		\$1.08
Franchise Fee		\$72.88
Municipal Public Service Tax		\$3.20
State Tax		\$90.02

Lighting Charges

\$1,278.76

Total Current Month's Charges

\$1,278.76

Important Messages

Fuel increase will raise outdoor lighting bills

The cost of natural gas, which is used to generate electricity, is passed through from fuel suppliers to you with no markup or profit to Tampa Electric. Due to a significant rise in global natural gas prices, the Florida Public Service Commission (PSC) has approved an increase to customer bills effective April 2022. Even with this increase, the typical residential bill will remain among the lowest in Florida and below the national average. Visit tampaelectric.com/ratecommunications to view the outdoor lighting rates.



ACCOUNT INVOICE

tampaelectric.com



K BAR RANCH II CDD
19301 EAGLE CREEK LN
TAMPA, FL 33647

Statement Date: 02/18/2022
Account: 221008498422

Current month's charges:	\$331.57
Total amount due:	\$331.57
Payment Due By:	03/11/2022

Your Account Summary

Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
Current Month's Charges	\$331.57
Total Amount Due	\$331.57

Date Rec'd Rizzetta & Co., Inc. 02/22/22
D/M approval TN Date 2/24/22
Date entered 02.24.22
Fund 001 GL 53100 OC 4301
Check # _____



DOWNED IS DANGEROUS!

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

Visit tampaelectric.com/safety
for more safety tips.

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



MORE RELIABILITY TO YOU.

We know you depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and updating our technology to help keep you in-the-know about your electricity. View our video at tampaelectric.com/reliability to learn more.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008498422

Current month's charges:	\$331.57
Total amount due:	\$331.57
Payment Due By:	03/11/2022

Amount Enclosed \$ _____

666198414921

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

6661984149212210084984220000000331574

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.

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

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

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

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

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ACCOUNT INVOICE

tampaelectric.com



Account: 221008498422
Statement Date: 02/18/2022
Current month's charges due 03/11/2022

Details of Charges – Service from 01/24/2022 to 02/14/2022

Service for: 19301 EAGLE CREEK LN, TAMPA, FL 33647

Rate Schedule: General Service - Non Demand

Meter Location: ENTRY SIGN & GATE

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000867629	02/14/2022	0		0		0 kWh	1	22 Days
Daily Basic Service Charge						22 days @ \$0.74000		
Florida Gross Receipt Tax						\$16.28		
Electric Service Cost						\$0.42		
Franchise Fee						\$16.70		
Municipal Public Service Tax						\$1.09		
Total Electric Cost, Local Fees and Taxes						\$1.78		
Other Fees and Charges								
Electric Security Deposit						\$200.00		
Elec Connection Chrg Initial						\$112.00		
Total Other Fees and Charges								
						\$312.00		
Total Current Month's Charges								
						\$331.57		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

FEB 2022 0

Important Messages

Welcome to Tampa Electric!

Please visit tampaelectric.com/rates for information about your electric rates and charges.

Prorated Bill

Some charges have been prorated where required to reflect a longer or shorter than normal billing period.

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending Dec. 2021 includes Natural Gas 76%, Purchased Power 12%, Coal 6% and Solar 6%.



ACCOUNT INVOICE

tampaelectric.com



K BAR RANCH II CDD
19301 EAGLE CREEK LN
TAMPA, FL 33647

Statement Date: 03/21/2022
Account: 221008498422

Current month's charges:	\$41.95
Total amount due:	\$41.95
Payment Due By:	04/11/2022

Your Account Summary

Previous Amount Due	\$331.57
Payment(s) Received Since Last Statement	-\$331.57
Current Month's Charges	\$41.95
Total Amount Due	\$41.95

Date Rec'd Rizzetta & Co., Inc. 03/22/22
D/M approval TN Date 3/25/22
Date entered 03/25/22
Fund 001 GL 53100 OC 4301
Check # _____

One Less Worry :)

Paperless Billing -
Contact free;
worry free!

Sign up for free today!

tampaelectric.com/paperless



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SCAM AWARE TIP:

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tampaelectricblog.com/scamalert

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008498422

Current month's charges:	\$41.95
Total amount due:	\$41.95
Payment Due By:	04/11/2022

Amount Enclosed \$ _____

614346737431

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

6143467374312210084984220000000041957

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

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ACCOUNT INVOICE

tampaelectric.com



Account: 221008498422
Statement Date: 03/21/2022
Current month's charges due 04/11/2022

Details of Charges – Service from 02/15/2022 to 03/15/2022

Service for: 19301 EAGLE CREEK LN, TAMPA, FL 33647

Rate Schedule: General Service - Non Demand

Meter Location: ENTRY SIGN & GATE

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000867629	03/15/2022	127		0		127 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.74000	\$21.46
Energy Charge	127 kWh @ \$0.07014/kWh	\$8.91
Fuel Charge	127 kWh @ \$0.03057/kWh	\$3.88
Storm Protection Charge	127 kWh @ \$0.00315/kWh	\$0.40
Clean Energy Transition Mechanism	127 kWh @ \$0.00402/kWh	\$0.51
Florida Gross Receipt Tax		\$0.90
Electric Service Cost		\$36.06
Franchise Fee		\$2.36
Municipal Public Service Tax		\$3.53

Total Electric Cost, Local Fees and Taxes

\$41.95

Total Current Month's Charges

\$41.95

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



K-Bar Ranch II CDD

3/7/2022

Master Account #321000017111

Account #	Amount Due	Due Date	Service Address	GL Code	Obj Code
221019281875	\$ 1,253.16	3/21/2022	10820 Mistflower Ln, Amenity	53100	4304
211019923880	\$ 46.67	3/21/2022	10820 Mistflower Ln, Sign/Gate	53100	4301
211020399740	\$ 52.00	3/21/2022	10541 K Bar Ranch Pkwy, K	53100	4301
221003321017	\$ 53.90	3/21/2022	10541 K Bar Ranch Pkwy, K	53100	4301
221005599891	\$ 55.94	3/21/2022	10339 K Bar Ranch Pkwy	53100	4301
221005600327	\$ 126.95	3/21/2022	10340 K Bar Ranch Pkwy	53100	4301
221005600335	\$ 5,499.07	3/21/2022	Hawk Valley Ranch Dr, Streetlights	53100	4307
221005600350	\$ 32.42	3/21/2022	10310 K Bar Ranch Pk	53100	4301
221007136783	\$ 55.81	3/21/2022	10340 K Bar Ranch Pkwy, Gate	53100	4301
221007993977	\$ 1,414.07	3/21/2022	Parcel N, Streetlights	53100	4307
211017791636	\$ 1,450.77	3/21/2022	19292 Mossy Pine Dr	53100	4301
221007621776	\$ 832.30	3/21/2022	10820 Mistflower Ln, Well	53100	4301
221003637594	\$ 790.05	3/21/2022	10711 Mistflower Ln	53100	4301
221005600368	\$ 2,430.26	3/21/2022	19290 Briarbrook Dr, B	53100	4301

Total \$ 14,093.37

\$ 5,927.07	53100-4301	Utilities
\$ 1,253.16	53100-4304	Recreation
\$ 6,913.14	53100-4307	Street Lights
\$ (0.25)		TECO Credits
Total	<u>\$ 14,093.12</u>	

Date Rec'd Rizzetta & Co., Inc. 03.08.22

D/M approval TN Date 3/9/22

Date entered 03.08.22

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: 03/07/22
Account: 321000017111

Current month's charges:	\$14,093.37
Total amount due:	\$14,093.12
Payment Due By:	03/21/22

Your Account Summary

Previous Amount Due	\$13,900.23
Payment(s) Received Since Last Statement	-\$13,900.23
Miscellaneous Credits	-\$0.25
Credit balance after payments and credits	-\$0.25
Current Month's Charges	\$14,093.37
Total Amount Due	\$14,093.12

Date Rec'd Rizzetta & Co., Inc. 03/08/22

D/M approval TN Date 3/9/22

Date entered _____

Fund _____ GL _____ OC _____

Check # _____

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

Things to do:

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at tecoaccount.com



More options for you.

Visit 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:	\$14,093.37
Total amount due:	\$14,093.12
Payment Due By:	03/21/22

Amount Enclosed \$ _____

701000001138

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

7010000011383210000171110000014093121

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

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

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

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

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

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

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

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

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

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

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

For more information about your bill, please visit 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 SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

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

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

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

Your payment options are:

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

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

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



Billed Individual Accounts

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
	211019281875	10820 MISTFLOWER LN, AMENITY TAMPA, FL 33647	\$1253.16
	211019923880	10820 MISTFLOWER LN, SIGN/GATE TAMPA, FL 33647	\$46.67
	211020399740	10821 MISTFLOWER LN TAMPA, FL 33647	\$52.00
	221003321017	10541 K BAR RANCH PKWY TAMPA, FL 33647	\$53.90
	221005599891	10339 K BAR RANCH PKWY TAMPA, FL 33647	\$55.94
	221005600327	10340 K BAR RANCH PKWY TAMPA, FL 33647	\$126.95
	221005600335	HAWK VALLEY RANCH DR TAMPA, FL 33647	\$5499.07
	221005600350	10310 K BAR RANCH PK TAMPA, FL 33647	\$32.42
	221007136783	10340 K BAR RANCH PKWY, GATE TAMPA, FL 33647	\$55.81
	221007993977	K BAR RANCH PARCEL N, LIGHTS TAMPA, FL 33647	\$1414.07
	221005600368	19290 BRIARBROOK DR TAMPA, FL 33647	\$2430.26
	211017791636	19292 MOSSY PINE DR TAMPA, FL 33647	\$1450.77
	221003637594	10711 MISTFLOWER LN TAMPA, FL 33647	\$790.05
	221007621776	10820 MISTFLOWER LN TAMPA, FL 33647	\$832.30

Unbilled Individual Accounts

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS
	211023511093	K BAR RANCH SEGMENT E TAMPA, FL 33647
	211023511135	10541 K BAR RANCH PKWY, WELL TAMPA, FL 33647
	221008130249	K BAR PARCEL D TAMPA, FL 33647
	221008151583	K BAR RANCH PKWY F1 AND F2 TAMPA, FL 33647



ACCOUNT INVOICE

tampaelectric.com



Account: 211019281875

Statement Date: 03/02/22

Details of Charges – Service from 01/13/22 to 02/11/22

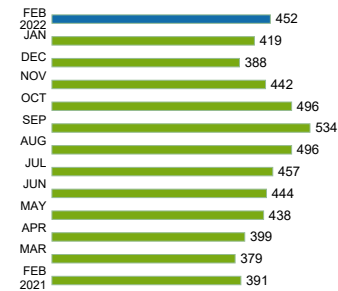
Service for: 10820 MISTFLOWER LN, AMENITY, TAMPA, FL 33647

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000778163	02/11/22	97,186		83,617		13,569 kWh	1	30 Days
1000778163	02/11/22	31.06		0		31.06 kW	1	30 Days
Daily Basic Service Charge		30 days @ \$1.07000				\$32.10		
Billing Demand Charge		31 kW @ \$13.75000/kW				\$426.25		
Energy Charge		13,569 kWh @ \$0.00730/kWh				\$99.05		
Fuel Charge		13,569 kWh @ \$0.03057/kWh				\$414.80		
Capacity Charge		31 kW @ \$0.09000/kW				\$2.79		
Storm Protection Charge		31 kW @ \$0.59000/kW				\$18.29		
Energy Conservation Charge		31 kW @ \$0.81000/kW				\$25.11		
Environmental Cost Recovery		13,569 kWh @ \$0.00130/kWh				\$17.64		
Clean Energy Transition Mechanism		31 kW @ \$1.10000/kW				\$34.10		
Florida Gross Receipt Tax						\$27.44		
Electric Service Cost						\$1,097.57		
Franchise Fee						\$71.89		
Municipal Public Service Tax						\$83.70		
Total Electric Cost, Local Fees and Taxes						\$1,253.16		
Current Month's Electric Charges						\$1,253.16		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)





ACCOUNT INVOICE

tampaelectric.com



Account: 211019923880
Statement Date: 03/02/22

Details of Charges – Service from 01/13/22 to 02/11/22

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	02/11/22	5,424		5,208		216 kWh	1	30 Days																												
Daily Basic Service Charge			30 days @ \$0.74000		\$22.20	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <table><thead><tr><th>Month</th><th>Average kWh</th></tr></thead><tbody><tr><td>FEB 2022</td><td>7</td></tr><tr><td>JAN</td><td>8</td></tr><tr><td>DEC</td><td>8</td></tr><tr><td>NOV</td><td>8</td></tr><tr><td>OCT</td><td>9</td></tr><tr><td>SEP</td><td>9</td></tr><tr><td>AUG</td><td>10</td></tr><tr><td>JUL</td><td>9</td></tr><tr><td>JUN</td><td>9</td></tr><tr><td>MAY</td><td>9</td></tr><tr><td>APR</td><td>8</td></tr><tr><td>MAR</td><td>8</td></tr><tr><td>FEB 2021</td><td>7</td></tr></tbody></table>			Month	Average kWh	FEB 2022	7	JAN	8	DEC	8	NOV	8	OCT	9	SEP	9	AUG	10	JUL	9	JUN	9	MAY	9	APR	8	MAR	8	FEB 2021	7
Month	Average kWh																																			
FEB 2022	7																																			
JAN	8																																			
DEC	8																																			
NOV	8																																			
OCT	9																																			
SEP	9																																			
AUG	10																																			
JUL	9																																			
JUN	9																																			
MAY	9																																			
APR	8																																			
MAR	8																																			
FEB 2021	7																																			
Energy Charge			216 kWh @ \$0.07014/kWh		\$15.15																															
Fuel Charge			216 kWh @ \$0.03057/kWh		\$6.60																															
Storm Protection Charge			216 kWh @ \$0.00315/kWh		\$0.68																															
Clean Energy Transition Mechanism			216 kWh @ \$0.00402/kWh		\$0.87																															
Florida Gross Receipt Tax					\$1.17																															
Electric Service Cost						\$46.67																														
Current Month's Electric Charges						\$46.67																														

Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com



Account: 211020399740
Statement Date: 03/02/22

Details of Charges – Service from 01/13/22 to 02/11/22

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	02/11/22	3,777		3,578		199 kWh	1	30 Days																												
Daily Basic Service Charge			30 days @ \$0.74000		\$22.20	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <table><thead><tr><th>Month</th><th>Average kWh</th></tr></thead><tbody><tr><td>FEB 2022</td><td>7</td></tr><tr><td>JAN</td><td>5</td></tr><tr><td>DEC</td><td>5</td></tr><tr><td>NOV</td><td>8</td></tr><tr><td>OCT</td><td>5</td></tr><tr><td>SEP</td><td>5</td></tr><tr><td>AUG</td><td>5</td></tr><tr><td>JUL</td><td>5</td></tr><tr><td>JUN</td><td>5</td></tr><tr><td>MAY</td><td>7</td></tr><tr><td>APR</td><td>6</td></tr><tr><td>MAR</td><td>6</td></tr><tr><td>FEB</td><td>5</td></tr></tbody></table>			Month	Average kWh	FEB 2022	7	JAN	5	DEC	5	NOV	8	OCT	5	SEP	5	AUG	5	JUL	5	JUN	5	MAY	7	APR	6	MAR	6	FEB	5
Month	Average kWh																																			
FEB 2022	7																																			
JAN	5																																			
DEC	5																																			
NOV	8																																			
OCT	5																																			
SEP	5																																			
AUG	5																																			
JUL	5																																			
JUN	5																																			
MAY	7																																			
APR	6																																			
MAR	6																																			
FEB	5																																			
Energy Charge			199 kWh @ \$0.07014/kWh		\$13.96																															
Fuel Charge			199 kWh @ \$0.03057/kWh		\$6.08																															
Storm Protection Charge			199 kWh @ \$0.00315/kWh		\$0.63																															
Clean Energy Transition Mechanism			199 kWh @ \$0.00402/kWh		\$0.80																															
Florida Gross Receipt Tax					\$1.12																															
Electric Service Cost					\$44.79																															
Franchise Fee					\$2.93																															
Municipal Public Service Tax					\$4.28																															
Total Electric Cost, Local Fees and Taxes						\$52.00																														
Current Month's Electric Charges						\$52.00																														

Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com



Account: 221003321017

Statement Date: 03/02/22

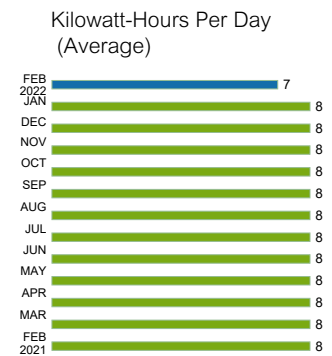
Details of Charges – Service from 01/13/22 to 02/11/22

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	02/11/22	8,434		8,220		214 kWh	1	30 Days
Daily Basic Service Charge						30 days @ \$0.74000	\$22.20	
Energy Charge						214 kWh @ \$0.07014/kWh	\$15.01	
Fuel Charge						214 kWh @ \$0.03057/kWh	\$6.54	
Storm Protection Charge						214 kWh @ \$0.00315/kWh	\$0.67	
Clean Energy Transition Mechanism						214 kWh @ \$0.00402/kWh	\$0.86	
Florida Gross Receipt Tax							\$1.16	
Electric Service Cost							\$46.44	
Franchise Fee							\$3.04	
Municipal Public Service Tax							\$4.42	
Total Electric Cost, Local Fees and Taxes							\$53.90	
Current Month's Electric Charges							\$53.90	

Tampa Electric Usage History



Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com



Account: 221005599891

Statement Date: 03/02/22

Details of Charges – Service from 01/13/22 to 02/11/22

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	02/11/22	10,001		9,771		230 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.74000				\$22.20	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge		230 kWh @ \$0.07014/kWh				\$16.13		
Fuel Charge		230 kWh @ \$0.03057/kWh				\$7.03		
Storm Protection Charge		230 kWh @ \$0.00315/kWh				\$0.72		
Clean Energy Transition Mechanism		230 kWh @ \$0.00402/kWh				\$0.92		
Florida Gross Receipt Tax						\$1.21		
Electric Service Cost						\$48.21		
Franchise Fee						\$3.16		
Municipal Public Service Tax						\$4.57		
Total Electric Cost, Local Fees and Taxes						\$55.94		
Current Month's Electric Charges						\$55.94		

Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com



Account: 221005600327
Statement Date: 03/02/22

Details of Charges – Service from 01/13/22 to 02/11/22

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	02/11/22	16,369		15,581		788 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.74000				\$22.20	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge		788 kWh @ \$0.07014/kWh				\$55.27		
Fuel Charge		788 kWh @ \$0.03057/kWh				\$24.09		
Storm Protection Charge		788 kWh @ \$0.00315/kWh				\$2.48		
Clean Energy Transition Mechanism		788 kWh @ \$0.00402/kWh				\$3.17		
Florida Gross Receipt Tax						\$2.75		
Electric Service Cost						\$109.96		
Franchise Fee						\$7.20		
Municipal Public Service Tax						\$9.79		
Total Electric Cost, Local Fees and Taxes						\$126.95		
Current Month's Electric Charges						\$126.95		

Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com



Account: 221005600335

Statement Date: 03/02/22

Details of Charges – Service from 01/14/22 to 02/14/22

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	3207 kWh @ \$0.03076/kWh	\$98.65
Fixture & Maintenance Charge	128 Fixtures	\$2229.14
Lighting Pole / Wire	128 Poles	\$3034.90
Lighting Fuel Charge	3207 kWh @ \$0.03008/kWh	\$96.47
Storm Protection Charge	3207 kWh @ \$0.01028/kWh	\$32.97
Clean Energy Transition Mechanism	3207 kWh @ \$0.00033/kWh	\$1.06
Florida Gross Receipt Tax		\$5.88
Lighting Charges		\$5,499.07
Current Month's Electric Charges		\$5,499.07



ACCOUNT INVOICE

tampaelectric.com



Account: 221005600350
Statement Date: 03/02/22

Details of Charges – Service from 01/13/22 to 02/11/22

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	02/11/22	932		887		45 kWh	1	30 Days	
Daily Basic Service Charge			30 days @ \$0.74000		\$22.20	<div><div>Tampa Electric Usage History</div><div>Kilowatt-Hours Per Day (Average)</div><div><div><div>FEB 2022</div><div>JAN</div><div>DEC</div><div>NOV</div><div>OCT</div><div>SEP</div><div>AUG</div><div>JUL</div><div>JUN</div><div>MAY</div><div>APR</div><div>MAR</div><div>FEB</div></div><div><div></div><div>1</div><div>1</div><div>1</div><div>1</div><div>1</div><div>1</div><div>0.9</div><div>0.9</div><div>0.6</div><div>0.4</div></div></div></div>			
Energy Charge			45 kWh @ \$0.07014/kWh		\$3.16				
Fuel Charge			45 kWh @ \$0.03057/kWh		\$1.38				
Storm Protection Charge			45 kWh @ \$0.00315/kWh		\$0.14				
Clean Energy Transition Mechanism			45 kWh @ \$0.00402/kWh		\$0.18				
Florida Gross Receipt Tax					\$0.69				
Electric Service Cost					\$27.75				
Franchise Fee					\$1.82				
Municipal Public Service Tax					\$2.85				
Total Electric Cost, Local Fees and Taxes						\$32.42			
Current Month's Electric Charges						\$32.42			

Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com



Account: 221007136783

Statement Date: 03/02/22

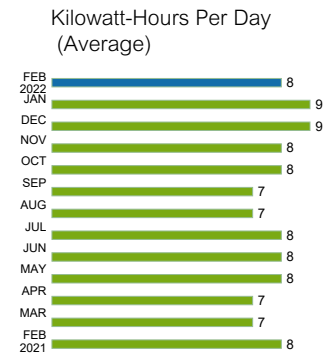
Details of Charges – Service from 01/13/22 to 02/11/22

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	02/11/22	5,949		5,720		229 kWh	1	30 Days
Daily Basic Service Charge						30 days @ \$0.74000	\$22.20	
Energy Charge						229 kWh @ \$0.07014/kWh	\$16.06	
Fuel Charge						229 kWh @ \$0.03057/kWh	\$7.00	
Storm Protection Charge						229 kWh @ \$0.00315/kWh	\$0.72	
Clean Energy Transition Mechanism						229 kWh @ \$0.00402/kWh	\$0.92	
Florida Gross Receipt Tax							\$1.20	
Electric Service Cost							\$48.10	
Franchise Fee							\$3.15	
Municipal Public Service Tax							\$4.56	
Total Electric Cost, Local Fees and Taxes							\$55.81	
Current Month's Electric Charges							\$55.81	

Tampa Electric Usage History





ACCOUNT INVOICE

tampaelectric.com



Account: 221007993977

Statement Date: 03/02/22

Details of Charges – Service from 01/14/22 to 02/14/22

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 @ \$0.03076/kWh	\$21.62
Fixture & Maintenance Charge	37 Fixtures	\$557.96
Lighting Pole / Wire	37 Poles	\$714.10
Lighting Fuel Charge	703 kWh @ \$0.03008/kWh	\$21.15
Storm Protection Charge	703 kWh @ \$0.01028/kWh	\$7.23
Clean Energy Transition Mechanism	703 kWh @ \$0.00033/kWh	\$0.23
Florida Gross Receipt Tax		\$1.29
Franchise Fee		\$86.69
Municipal Public Service Tax		\$3.80
Lighting Charges		\$1,414.07
Current Month's Electric Charges		\$1,414.07



ACCOUNT INVOICE

tampaelectric.com



Account: 221005600368
Statement Date: 03/03/22

Details of Charges – Service from 01/13/22 to 02/11/22

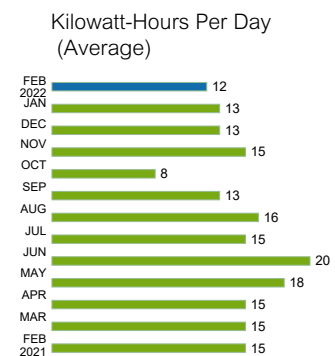
Service for: 19290 BRIARBROOK DR, TAMPA, FL 33647

Rate Schedule: General Service - Non Demand

Meter Location: IRRIGATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000123590	02/11/22	21,569		21,208		361 kWh	1	30 Days
Daily Basic Service Charge						30 days @ \$0.74000		
Energy Charge						361 kWh @ \$0.07014/kWh		
Fuel Charge						361 kWh @ \$0.03057/kWh		
Storm Protection Charge						361 kWh @ \$0.00315/kWh		
Clean Energy Transition Mechanism						361 kWh @ \$0.00402/kWh		
Florida Gross Receipt Tax								
Electric Service Cost						\$62.72		
Franchise Fee						\$4.11		
Municipal Public Service Tax						\$5.80		
Total Electric Cost, Local Fees and Taxes						\$72.63		
Current Month's Electric Charges						\$72.63		

Tampa Electric Usage History



Details of Charges – Service from 01/13/22 to 02/11/22

Service for: 19290 BRIARBROOK DR, TAMPA, FL 33647

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days			
Lighting Energy Charge	1046 kWh @ \$0.03076/kWh		\$32.17
Fixture & Maintenance Charge	44 Fixtures		\$1162.48
Lighting Pole / Wire	44 Poles		\$828.13
Lighting Fuel Charge	1046 kWh @ \$0.03008/kWh		\$31.46
Storm Protection Charge	1046 kWh @ \$0.01028/kWh		\$10.75
Clean Energy Transition Mechanism	1046 kWh @ \$0.00033/kWh		\$0.35
Florida Gross Receipt Tax			\$1.92
Franchise Fee			\$135.41
Municipal Public Service Tax			\$5.66
State Tax			\$149.30
Lighting Charges			\$2,357.63
Current Month's Electric Charges			\$2,357.63

Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com



Account: 211017791636
Statement Date: 03/03/22

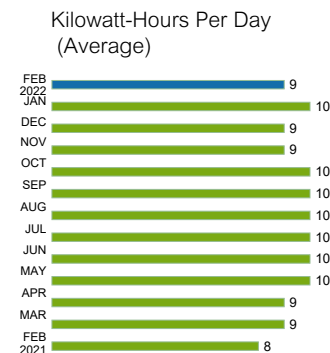
Details of Charges – Service from 01/14/22 to 02/14/22

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	02/14/22	6,874		6,597		277 kWh	1	32 Days
Daily Basic Service Charge						32 days @ \$0.74000		
Energy Charge						277 kWh @ \$0.07014/kWh		
Fuel Charge						277 kWh @ \$0.03057/kWh		
Storm Protection Charge						277 kWh @ \$0.00315/kWh		
Clean Energy Transition Mechanism						277 kWh @ \$0.00402/kWh		
Florida Gross Receipt Tax								
Electric Service Cost						\$54.93		
Franchise Fee						\$3.60		
Municipal Public Service Tax						\$5.17		
Total Electric Cost, Local Fees and Taxes						\$63.70		
Current Month's Electric Charges						\$63.70		

Tampa Electric Usage History



Details of Charges – Service from 01/14/22 to 02/14/22

Service for: 19292 MOSSY PINE DR, TAMPA, FL 33647

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days			
Lighting Energy Charge	646 kWh @ \$0.03076/kWh		\$19.87
Fixture & Maintenance Charge	34 Fixtures		\$512.72
Lighting Pole / Wire	34 Poles		\$656.20
Lighting Fuel Charge	646 kWh @ \$0.03008/kWh		\$19.43
Storm Protection Charge	646 kWh @ \$0.01028/kWh		\$6.64
Clean Energy Transition Mechanism	646 kWh @ \$0.00033/kWh		\$0.21
Florida Gross Receipt Tax			\$1.18
Franchise Fee			\$79.66
Municipal Public Service Tax			\$3.49
State Tax			\$87.67
Lighting Charges			\$1,387.07
Current Month's Electric Charges			\$1,387.07

Miscellaneous Credits

Interest for Cash Security Deposit - \$0.25

Billing information continues on next page

Details of Charges – Service from 01/14/22 - to 02/14/22

Total Current Month's Credits

-\$0.25

Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com



Account: 221003637594
Statement Date: 03/03/22

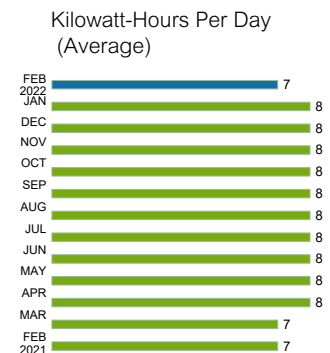
Details of Charges – Service from 01/13/22 to 02/11/22

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	02/11/22	8,664		8,458		206 kWh	1	30 Days
Daily Basic Service Charge						30 days @ \$0.74000	\$22.20	
Energy Charge						206 kWh @ \$0.07014/kWh	\$14.45	
Fuel Charge						206 kWh @ \$0.03057/kWh	\$6.30	
Storm Protection Charge						206 kWh @ \$0.00315/kWh	\$0.65	
Clean Energy Transition Mechanism						206 kWh @ \$0.00402/kWh	\$0.83	
Florida Gross Receipt Tax							\$1.14	
Electric Service Cost							\$45.57	
Franchise Fee							\$2.98	
Municipal Public Service Tax							\$4.35	
Total Electric Cost, Local Fees and Taxes							\$52.90	
Current Month's Electric Charges							\$52.90	

Tampa Electric Usage History



Details of Charges – Service from 01/13/22 to 02/11/22

Service for: 10711 MISTFLOWER LN, TAMPA, FL 33647

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days			
Lighting Energy Charge	432 kWh @ \$0.03076/kWh		\$13.29
Fixture & Maintenance Charge	16 Fixtures		\$305.92
Lighting Pole / Wire	16 Poles		\$308.80
Lighting Fuel Charge	432 kWh @ \$0.03008/kWh		\$12.99
Storm Protection Charge	432 kWh @ \$0.01028/kWh		\$4.44
Clean Energy Transition Mechanism	432 kWh @ \$0.00033/kWh		\$0.14
Florida Gross Receipt Tax			\$0.79
Franchise Fee			\$42.34
Municipal Public Service Tax			\$2.34
State Tax			\$46.10
Lighting Charges			\$737.15
Current Month's Electric Charges			\$737.15

Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com



Account: 221007621776
Statement Date: 03/03/22

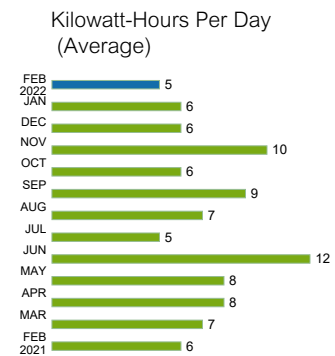
Details of Charges – Service from 01/14/22 to 02/14/22

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	02/14/22	5,423		5,261		162 kWh	1	32 Days
Daily Basic Service Charge						32 days @ \$0.74000		\$23.68
Energy Charge						162 kWh @ \$0.07014/kWh		\$11.36
Fuel Charge						162 kWh @ \$0.03057/kWh		\$4.95
Storm Protection Charge						162 kWh @ \$0.00315/kWh		\$0.51
Clean Energy Transition Mechanism						162 kWh @ \$0.00402/kWh		\$0.65
Florida Gross Receipt Tax								\$1.06
Electric Service Cost								\$42.21
Franchise Fee								\$2.76
Municipal Public Service Tax								\$4.10
Total Electric Cost, Local Fees and Taxes								\$49.07
Current Month's Electric Charges								\$49.07

Tampa Electric Usage History



Details of Charges – Service from 01/14/22 to 02/14/22

Service for: 10820 MISTFLOWER LN, TAMPA, FL 33647

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days			
Lighting Energy Charge	459 kWh @ \$0.03076/kWh		\$14.12
Fixture & Maintenance Charge	17 Fixtures		\$325.04
Lighting Pole / Wire	17 Poles		\$328.10
Lighting Fuel Charge	459 kWh @ \$0.03008/kWh		\$13.81
Storm Protection Charge	459 kWh @ \$0.01028/kWh		\$4.72
Clean Energy Transition Mechanism	459 kWh @ \$0.00033/kWh		\$0.15
Florida Gross Receipt Tax			\$0.84
Franchise Fee			\$44.98
Municipal Public Service Tax			\$2.48
State Tax			\$48.99
Lighting Charges			\$783.23
Current Month's Electric Charges			\$783.23
Total Current Month's Charges			\$14,093.37



INVOICE

Customer ID:**23-24608-23004**

Customer Name:

K BAR RANCH II CDD

Service Period:

03/01/22-03/31/22

Invoice Date:

02/24/2022

Invoice Number:

9811984-2206-6

How To Contact UsVisit **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**Mar 26, 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**\$315.26**

If payment is received after
03/26/2022: **\$ 323.14**

Previous Balance

308.53

+

Payments

(308.53)

+

Adjustments

0.00

+

Current Invoice Charges

315.26

=

Total Account Balance Due**315.26****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	03/01/22		1.00	19.75
Disposal 8 Yard Dumpster 1X Week	03/01/22		1.00	153.24
8 Yard Dumpster 1X Week	03/01/22		1.00	35.78
Fuel / Environmental Charge				95.53
Regulatory Cost Recovery Charge				10.96
Total Current Charges				315.26

Date Rec'd Rizzetta & Co., Inc. 03/01/22

D/M approval TN Date 3/3/22

Date entered 03.03.22

Fund 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 (Include with your payment)
02/24/2022	9811984-2206-6	23-24608-23004
Payment Terms	Total Due	Amount
Total Due by 03/26/2022	\$315.26	
If Received after 03/26/2022	\$323.14	

2206000232460823004098119840000003152600000031526 3

10290C70

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

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☐ 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.

☐ 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 the billing cycles for Automatic Billing. My invoice reflects that you have authorized WM to debit my account.

Email Address	
Date	
Bank Account Holder	

For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

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)

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

Operations and Maintenance Expenditures

April 2022

For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2022 through April 30, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$144,452.41**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

K-BAR RANCH II COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

April 1, 2022 Through April 30, 2022

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Blue Water Aquatics, Inc.	1996	28594	Aquatic Service - Pond Treatment 03/22	\$ 2,405.00
Bright House Networks	20220422-1	76584502032022	10711 Mistflower Lane 04/22	\$ 169.97
Bright House Networks	20220422-2	76593901032022	10541 K-Bar Ranch Parkway 04/22	\$ 169.97
Bright House Networks	20220429-1	76594101041322	10339 K-Bar Ranch Parkway 04/22	\$ 149.97
Bright House Networks	20220422-3	80985202033022	10340 K-Bar Ranch Parkway 04/22	\$ 169.97
Bright House Networks	20220422-4	85934601032222	10820 Mistflower Lane - Amenity Center 04/22	\$ 289.95
Bright House Networks	20220422-5	85978601032422	19292 Mossy Pine Dr 04/22	\$ 189.98
Bright House Networks	20220422-6	87769701040222	10528 Mistflower Ln 04/22	\$ 169.98
Bright House Networks	20220422-7	89483501041122	10821 Mistflower Lane - Gate Entrance 04/22	\$ 189.98
City of Tampa Utilities	2013	2282015	10352 K Bar Ranch Pkwy - Account #2282015 02/22	\$ 4.40

K-BAR RANCH II COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

April 1, 2022 Through April 30, 2022

Vendor Name	Check #	Invoice Number	Invoice Description	Invoice Amount
City of Tampa Utilities	2013	2287182	10820 Mistflower Ln - Account #2287182 02/22	\$ 88.04
Disclosure Services LLC	2006	10	Amortization Schedule Series 2017 A-2	\$ 500.00
Florida Dept of Revenue	2002	39-8017923158-4 03/22	Sales and Use Tax 03/22	\$ 253.16
GEC Services LLC	2015	Inv-80409	Janitorial Services 04/22	\$ 1,363.95
GEC Services LLC	2015	Inv-81243	Janitorial Supplies 04/22	\$ 50.53
Horner Environmental Professionals, Inc.	2007	218241	Aquatic Maintenance - Parcels A,C,K,L,M 02/22	\$ 430.78
K-Bar Ranch II CDD	CD033	CD033	Debit Card Replenishment	\$ 1,656.24
Persson, Cohen & Mooney, P.A.	2008	2004	Legal Services 03/22	\$ 2,247.50
Rizzetta & Company, Inc.	2009	INV0000066756	Personnel Reimbursement 03/18/22	\$ 6,415.02
Rizzetta & Company, Inc.	1999	INV0000067028	Management Fees 04/22	\$ 4,875.75

K-BAR RANCH II COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

April 1, 2022 Through April 30, 2022

Vendor Name	Check #	Invoice Number	Invoice Description	Invoice Amount
Rizzetta & Company, Inc.	2003	INV0000067161	General Management & Oversight 04/22	\$ 5,200.89
Rizzetta & Company, Inc.	2010	INV0000067275	Out of Pocket Expense 03/22	\$ 132.01
Rizzetta & Company, Inc.	2016	INV0000067684	Personnel Reimbursement 04/15/22	\$ 4,313.39
Securiteam Inc.	2011	12085040622	Replace Speakers - Call Boxes 04/22	\$ 170.00
Securiteam Inc.	2011	12113040622	Service Call - Spectrum Outage 04/22	\$ 150.00
Securiteam Inc.	2000	15202	Gate Video Monitoring Services - Summary 04/22	\$ 8,532.00
Stantec Consulting Services Inc.	2012	1909717	District Engineer Services 03/22	\$ 984.00
Suncoast Pool Service	2017	8169	Pool Service 04/22	\$ 1,500.00
Suncoast Rust Control, Inc.	2004	4414	Rust Control 03/22	\$ 1,400.00
TECO	ACH20220425	221008392039	Parcel I - Street Lights 04/22	\$ 1,485.98

K-BAR RANCH II COMMUNITY DEVELOPMENT DISTRICT

Paid Operation & Maintenance Expenditures

April 1, 2022 Through April 30, 2022

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
TECO	ACH20220426	221008498422	19301 Eagle Creek LN - Entry Sign/Gate 04/22	\$ 45.30
TECO	ACH20220412	Summary 03/22	TECO Electric Summary 03/22	\$ 17,254.20
Waste Management Inc, of Florida	2001	9824401-2206-6	Waste Management - Clubhouse 04/22	\$ 334.40
Yellowstone Landscape	2018	TM 332623	Landscape Maintenance 03/22	\$ 35,248.75
Yellowstone Landscape	2018	TM 344876	Landscape Maintenance 04/22	\$ 35,248.75
Yellowstone Landscape	2005	TM 344931	Install Spring Annuals 03/22	\$ 7,137.60
Yellowstone Landscape	2005	TM 344932	Remove Oak 03/22	\$ 620.46
Yellowstone Landscape	2018	TM 352498	Irrigation Main Line Repair - Clubhouse 04/22	\$ 1,559.19
Yellowstone Landscape	2018	TM 352499	Irrigation Main Line Repair - Laurel Vista Entry 04/22	<u>\$ 1,345.35</u>
Report Total				<u><u>\$ 144,452.41</u></u>

Blue Water Aquatics, Inc.

5119 State Road 54
New Port Richey, FL 34652
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 28594
DATE 03/28/2022
TERMS Net 30
DUE DATE 04/27/2022

DATE		DESCRIPTION	QTY	RATE	AMOUNT
03/09/2022	Pond Treatment	Aquatic Services - Treatment Report Attached	1	0.00	0.00
03/10/2022	Pond Treatment	Aquatic Services - Treatment Report Attached	1	0.00	0.00
03/14/2022	Pond Treatment	Aquatic Services - Treatment Report Attached	1	0.00	0.00
03/15/2022	Pond Treatment	Aquatic Services - Treatment Report Attached	1	0.00	0.00
03/17/2022	Pond Treatment	Aquatic Services - Treatment Report Attached	1	2,405.00	2,405.00
03/24/2022	Service Request	Service Request - Dead grass & overgrown weeds behind 19334 Paddock View Drive, Pond #300-L	1	0.00	0.00

NOTE: WE'VE MOVED! OUR NEW ADDRESS IS:
5119 State Road 54, New Port Richey, FL 34652.

BALANCE DUE

\$2,405.00

Date Rec'd Rizzetta & Co., Inc. 03.28.22
D/M approval TN Date 4/1/22
Date entered 03.31.22
Fund 001 GL 53800 OC 4614
Check # _____



March 20, 2022
Invoice Number: 076584502032022
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
Or, call us at 1-877-824-6249

Summary

Services from 03/19/22 through 04/18/22
details on following pages

Previous Balance	169.97
Payments Received - Thank You	-169.97
Remaining Balance	\$0.00
Spectrum Business™ Internet	129.98
Spectrum Business™ Voice	39.99
Current Charges	\$169.97
YOUR AUTO PAY WILL BE PROCESSED 04/05/22	
Total Due by Auto Pay	\$169.97

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.

STOP OVERPAYING FOR TV SERVICE. Add Spectrum Business TV Essentials for only \$19.99/mo and get unbeatable entertainment for less. **Call 1-855-297-5172!**

STOP OVERPAYING FOR MOBILE PHONE SERVICE. You're pre-approved to get Spectrum Mobile for your business. Get unlimited data, text and talk for \$29.99/mo per line with 2+ lines. Taxes are included! **Call 1-866-659-3397.**



Date Rec'd Rizzetta & Co., Inc. 03/22/22
D/M approval TN Date 3/25/22
Date entered 03/25/22
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 20 03202022 NNNNNN 01 998732

KBAR RANCH II CDD
3434 COLWELL AVE
STE 200
TAMPA FL 33614-8390

March 20, 2022

KBAR RANCH II CDD

Invoice Number: 076584502032022
Account Number: 0050765845-02
Service At: 10711 MISTFLOWER LN
TAMPA, FL 33647-3667

Total Due by Auto Pay \$169.97

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195

0001000100507658450209016997



Invoice Number: KBAR RANCH II CDD
 Account Number: 076584502032022
 Security Code: 0050765845-02

Contact Us

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

7635 1610 NO RP 20 03202022 NNNNNN 01 998732

Charge Details

Previous Balance	169.97
Payments Received - Thank You 03/09	-169.97
Remaining Balance	\$0.00

Payments received after 03/20/22 will appear on your next bill.

Services from 03/19/22 through 04/18/22

Spectrum Business™ Internet

Spectrum Business Internet	119.99
WIRELESS INTERNET BACKUP	20.00
Static IP 1	19.99
Promotional Discount	-30.00
	\$129.98

Spectrum Business™ Internet Total **\$129.98**

Spectrum Business™ Voice

Phone Number 813-536-1076

Directory Listing	0.00
Spectrum Business Voice	49.99
Promotional Discount	-10.00
	\$39.99

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

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

Current Charges	\$169.97
Total Due by Auto Pay	\$169.97

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 for more information.

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

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

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

The following taxes, fees and surcharges are included in the price of the applicable service - Florida Local CST \$2.09, Federal USF \$1.89, 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.

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



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





Invoice Number: 076584502032022
Account Number: 0050765845-02
Security Code:

Contact Us

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

7635 1610 NO RP 20 03202022 NNNNNN 01 998732

Authorization to Convert your Check to an Electronic Funds

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

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



Invoice Number:
Account Number:
Security Code:

KBAR RANCH II CDD
076584502032022
0050765845-02

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249
7635 1610 NO RP 20 03202022 NNNNNN 01 998732



**Stop
overpaying
for TV service.**



**BUSINESS TV
ESSENTIALS**

ONLY

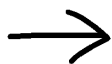
\$19.99
/mo when
bundled with
Internet¹

➤ Watch popular programming
on 60+ HD channels.

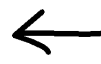


NO CONTRACTS. NO HIDDEN FEES.

SEE HOW MUCH YOUR BUSINESS CAN SAVE



Call 1-877-318-2034



Or visit 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. ¹Spectrum Business TV Essentials \$19.99/mo. offer requires subscription to Spectrum Business Internet. Additional taxes/fees may apply. Spectrum TV App required and is available through Apple TV, Roku or web browser (via SpectrumTV.com). SpectrumTV.com requires supported laptop/computer-based browser. Spectrum Business streaming video service is only accessible through Spectrum Business Internet connection at business location. Account credentials may be required to stream some TV content online. Number of channels may vary. All channels not available in all areas. Additional services are extra. 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. © 2022 Charter Communications, Inc.

BAP-2202-BAV
SA1MF01H

Invoice Number:
Account Number:
Security Code:

KBAR RANCH II CDD
076584502032022
0050765845-02

Contact Us

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

7635 1610 NO RP 20 03202022 NNNNNN 01 998732



Stop
overpaying
for Mobile service.



The price you see
is the price you
pay—taxes included.

 **UNLIMITED DATA**
ONLY
\$29.99
/mo per line
on 2+ lines*

Speed will be reduced after 20 GB of usage per line.
Offer valid on 2 or more lines.

- Stay connected to your business in the office or on the go.
- Get unlimited talk and text with nationwide 5G.*
- Don't miss a minute with the fastest overall speeds when combined with WiFi.†

‡#Fastest Overall Speed" claim based on Global Wireless Solutions' combined cellular and WiFi speed test results for Spectrum service where WiFi is available. Cellular speeds vary by location.

NO CONTRACTS. NO HIDDEN FEES. NO ADDED TAXES.

SEE HOW MUCH YOUR BUSINESS CAN SAVE

➔ **Call 1-833-791-0888** ➔
Or visit 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. *Spectrum Business Internet required. Auto-pay required. Taxes and fees included. Equipment sales taxes billed separately. Per line activation charge applies. Subject to Return Policy. Visit Spectrum.com/policies/mobile-terms for details. Unlimited: Offer valid for new customers adding 2+ lines or additional lines added by current mobile customers to existing service. Smartwatch does not qualify as a line. Reduced speeds after 20 GB of usage per line. 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 for details. ‡#Fastest Overall Speed" claim based on Global Wireless Solutions' combined cellular and WiFi speed test results for Spectrum service where WiFi is available. Cellular speeds vary by location. ††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. =To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Visit spectrummobile.com/5G for details. Spectrum Internet required. Services not available in all areas. Applicable taxes and regulatory fees are included in the monthly recurring charge. Applicable taxes on equipment sales are billed separately. Per-line activation charge applies. Subject to Return Policy. Pricing subject to change. Services subject to all applicable service terms and conditions. For details, go to Spectrum.com/policies/mobile-terms for full terms and conditions. Spectrum Mobile customers who disconnect all of their other Spectrum Business services will be charged an additional \$20.00 per-month per-line fee. Such customers will be able to access Spectrum WiFi hotspots outside the business, but Spectrum WiFi speeds will be limited to a maximum of 5 Mbps. You can change your rate plan, but you won't be able to add additional lines. ©2022 Charter Communications. All rights reserved.

BAP-2202-BMP

SA1MF01J

March 20, 2022



Invoice Number:
Account Number:
Security Code:

KBAR RANCH II CDD
076584502032022
0050765845-02

Contact Us

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

7635 1610 NO RP 20 03202022 NNNNNN 01 998732





March 20, 2022
Invoice Number: 076593901032022
Account Number: 0050765939-01
Security Code:
Service At: 10541 K-BAR RANCH PKWY
Bldg GATE
TAMPA, FL 33647-3669

Contact Us

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

Summary

Services from 03/19/22 through 04/18/22
details on following pages

Previous Balance	169.97
Payments Received - Thank You	-169.97
Remaining Balance	\$0.00
Spectrum Business™ Internet	129.98
Spectrum Business™ Voice	39.99
Current Charges	\$169.97
YOUR AUTO PAY WILL BE PROCESSED 04/05/22	
Total Due by Auto Pay	\$169.97

Auto Pay Notice

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.

STOP OVERPAYING FOR TV SERVICE. Add Spectrum Business TV Essentials for only \$19.99/mo and get unbeatable entertainment for less. **Call 1-855-297-5172!**

STOP OVERPAYING FOR MOBILE PHONE SERVICE. You're pre-approved to get Spectrum Mobile for your business. Get unlimited data, text and talk for \$29.99/mo per line with 2+ lines. Taxes are included! **Call 1-866-659-3397.**



Date Rec'd Rizzetta & Co., Inc. 03/22/22
D/M approval TN Date 3/25/22
Date entered 03/25/22
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 20 03202022 NNNNNN 01 998731

KBAR RANCH II CDD
3434 COLWELL AVE
STE 200
TAMPA FL 33614-8390

March 20, 2022

KBAR RANCH II CDD

Invoice Number: 076593901032022
Account Number: 0050765939-01
Service At: 10541 K-BAR RANCH PKWY
Bldg GATE
TAMPA, FL 33647-3669

Total Due by Auto Pay \$169.97

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195

0001000100507659390139016997



Invoice Number: KBAR RANCH II CDD
 Account Number: 076593901032022
 Security Code: 0050765939-01

Contact Us

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

7635 1610 NO RP 20 03202022 NNNNNN 01 998731

Charge Details

Previous Balance	169.97
Payments Received - Thank You 03/09	-169.97
Remaining Balance	\$0.00

Payments received after 03/20/22 will appear on your next bill.

Services from 03/19/22 through 04/18/22

Spectrum Business™ Internet

Spectrum Business Internet	119.99
WIRELESS INTERNET BACKUP	20.00
Static IP 1	19.99
Promotional Discount	-30.00
	\$129.98

Spectrum Business™ Internet Total **\$129.98**

Spectrum Business™ Voice

Phone Number 813-536-1073

Directory Listing	0.00
Spectrum Business Voice	49.99
Promotional Discount	-10.00
	\$39.99

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

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

Current Charges	\$169.97
Total Due by Auto Pay	\$169.97

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 for more information.

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

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

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

The following taxes, fees and surcharges are included in the price of the applicable service - Florida Local CST \$2.09, Federal USF \$1.89, 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.

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



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





Invoice Number: 076593901032022
Account Number: 0050765939-01
Security Code:

Contact Us

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

7635 1610 NO RP 20 03202022 NNNNNN 01 998731

Authorization to Convert your Check to an Electronic Funds

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

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



Invoice Number:
 Account Number:
 Security Code:

KBAR RANCH II CDD
 076593901032022
 0050765939-01

Contact Us

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

7635 1610 NO RP 20 03202022 NNNNNN 01 998731

Spectrum
BUSINESS®


Stop
overpaying
for TV service.


BUSINESS TV
ESSENTIALS

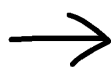
ONLY

\$**19**⁹⁹
 /mo when
 bundled with
 Internet¹

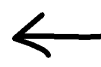
➤ Watch popular programming
 on 60+ HD channels.

NO CONTRACTS. NO HIDDEN FEES.

SEE HOW MUCH YOUR BUSINESS CAN SAVE



Call 1-877-318-2034



Or visit 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. ¹Spectrum Business TV Essentials \$19.99/mo. offer requires subscription to Spectrum Business Internet. Additional taxes/fees may apply. Spectrum TV App required and is available through Apple TV, Roku or web browser (via SpectrumTV.com). SpectrumTV.com requires supported laptop/computer-based browser. Spectrum Business streaming video service is only accessible through Spectrum Business Internet connection at business location. Account credentials may be required to stream some TV content online. Number of channels may vary. All channels not available in all areas. Additional services are extra. 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. © 2022 Charter Communications, Inc.

BAP-2202-BAV
 SA1MF01H

Invoice Number:
Account Number:
Security Code:

KBAR RANCH II CDD
076593901032022
0050765939-01

Contact Us

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

7635 1610 NO RP 20 03202022 NNNNNN 01 998731



Stop
overpaying
for Mobile service.



The price you see
is the price you
pay—taxes included.

 **UNLIMITED DATA**
ONLY
\$29.99
/mo per line
on 2+ lines*

Speed will be reduced after 20 GB of usage per line.
Offer valid on 2 or more lines.

- Stay connected to your business in the office or on the go.
- Get unlimited talk and text with nationwide 5G.†
- Don't miss a minute with the fastest overall speeds when combined with WiFi.‡

‡"Fastest Overall Speed" claim based on Global Wireless Solutions' combined cellular and WiFi speed test results for Spectrum service where WiFi is available. Cellular speeds vary by location.

NO CONTRACTS. NO HIDDEN FEES. NO ADDED TAXES.

SEE HOW MUCH YOUR BUSINESS CAN SAVE

➔ **Call 1-833-791-0888** ➔
Or visit 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. *Spectrum Business Internet required. Auto-pay required. Taxes and fees included. Equipment sales taxes billed separately. Per line activation charge applies. Subject to Return Policy. Visit Spectrum.com/policies/mobile-terms for details. Unlimited: Offer valid for new customers adding 2+ lines or additional lines added by current mobile customers to existing service. Smartwatch does not qualify as a line. Reduced speeds after 20 GB of usage per line. 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 for details. ‡"Fastest Overall Speed" claim based on Global Wireless Solutions' combined cellular and WiFi speed test results for Spectrum service where WiFi is available. Cellular speeds vary by location. †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. ‡To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Visit spectrummobile.com/5G for details. Spectrum Internet required. Services not available in all areas. Applicable taxes and regulatory fees are included in the monthly recurring charge. Applicable taxes on equipment sales are billed separately. Per-line activation charge applies. Subject to Return Policy. Pricing subject to change. Services subject to all applicable service terms and conditions. For details, go to Spectrum.com/policies/mobile-terms for full terms and conditions. Spectrum Mobile customers who disconnect all of their other Spectrum Business services will be charged an additional \$20.00 per-month per-line fee. Such customers will be able to access Spectrum WiFi hotspots outside the business, but Spectrum WiFi speeds will be limited to a maximum of 5 Mbps. You can change your rate plan, but you won't be able to add additional lines. ©2022 Charter Communications. All rights reserved.

BAP-2202-BMP

SA1MF011

March 20, 2022



Invoice Number:
Account Number:
Security Code:

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076593901032022
0050765939-01

Contact Us

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

7635 1610 NO RP 20 03202022 NNNNNN 01 998731





April 13, 2022
Invoice Number: 076594101041322
Account Number: 0050765941-01
Security Code:
Service At: 10339 K-BAR RANCH PKWY
Bldg GATE
TAMPA, FL 33647-3669

Contact Us

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

Auto Pay Notice

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.

STOP OVERPAYING FOR TV SERVICE. Add Spectrum Business TV Essentials for only \$19.99/mo and get unbeatable entertainment for less. **Call 1-855-297-5172!**

STOP OVERPAYING FOR MOBILE PHONE SERVICE. You're pre-approved to get Spectrum Mobile for your business. Get unlimited data, text and talk for \$29.99/mo per line with 2+ lines. Taxes are included! **Call 1-866-659-3397.**

Summary Services from 04/12/22 through 05/11/22 details on following pages

Previous Balance	149.97
Payments Received - Thank You	-149.97
Remaining Balance	\$0.00
Spectrum Business™ Internet	109.98
Spectrum Business™ Voice	39.99
Current Charges	\$149.97
YOUR AUTO PAY WILL BE PROCESSED 04/29/22	
Total Due by Auto Pay	\$149.97



Date Rec'd Rizzetta & Co., Inc. 04/15/22
D/M approval TN Date 4/22/22
Date entered 04.21.22
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 13 04132022 NNNNNN 01 998770

KBAR RANCH II CDD
3434 COLWELL AVE
STE 200
TAMPA FL 33614-8390

April 13, 2022

KBAR RANCH II CDD

Invoice Number: 076594101041322
Account Number: 0050765941-01
Service At: 10339 K-BAR RANCH PKWY
Bldg GATE
TAMPA, FL 33647-3669

Total Due by Auto Pay \$149.97

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195

0001000100507659410191014997

Invoice Number: KBAR RANCH II CDD
 Account Number: 076594101041322
 Security Code: 0050765941-01

Contact Us

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

7635 1610 NO RP 13 04132022 NNNNNN 01 998770

Charge Details

Previous Balance	149.97
Payments Received - Thank You 03/30	-149.97
Remaining Balance	\$0.00

Payments received after 04/13/22 will appear on your next bill.

Services from 04/12/22 through 05/11/22

Spectrum Business™ Internet

Spectrum Business Internet	119.99
Static IP 1	19.99
Promotional Discount	-30.00
	\$109.98

Spectrum Business™ Internet Total **\$109.98**

Spectrum Business™ Voice

Phone Number 813-536-1058	
Directory Listing	0.00
Spectrum Business Voice	49.99
Promotional Discount	-10.00
	\$39.99

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

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

Current Charges	\$149.97
Total Due by Auto Pay	\$149.97

Billing Information

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at 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 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 - Florida Local CST \$2.09, Federal USF \$1.79, 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.

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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.

Spectrum Voice Provider - Spectrum Advanced Services, LLC



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





Invoice Number: 076594101041322
Account Number: 0050765941-01
Security Code:

Contact Us

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

7635 1610 NO RP 13 04132022 NNNNNN 01 998770

Authorization to Convert your Check to an Electronic Funds

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

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



Invoice Number:
Account Number:
Security Code:

KBAR RANCH II CDD
076594101041322
0050765941-01

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249
7635 1610 NO RP 13 04132022 NNNNNN 01 998770



**Stop
overpaying
for TV service.**



**BUSINESS TV
ESSENTIALS**

ONLY

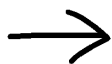
\$19.99
/mo when
bundled with
Internet¹

➤ Watch popular programming
on 60+ HD channels.

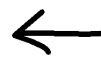


NO CONTRACTS. NO HIDDEN FEES.

SEE HOW MUCH YOUR BUSINESS CAN SAVE



Call 1-877-318-2034



Or visit 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. ¹Spectrum Business TV Essentials \$19.99/mo. offer requires subscription to Spectrum Business Internet. Additional taxes/fees may apply. Spectrum TV App required and is available through Apple TV, Roku or web browser (via SpectrumTV.com). SpectrumTV.com requires supported laptop/computer-based browser. Spectrum Business streaming video service is only accessible through Spectrum Business Internet connection at business location. Account credentials may be required to stream some TV content online. Number of channels may vary. All channels not available in all areas. Additional services are extra. 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. © 2022 Charter Communications, Inc.

BAP-2202-BAV
SA1MF01H

Invoice Number:
Account Number:
Security Code:

KBAR RANCH II CDD
076594101041322
0050765941-01

Contact Us

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

7635 1610 NO RP 13 04132022 NNNNNN 01 998770



Stop
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for Mobile service.



The price you see
is the price you
pay—taxes included.

 **UNLIMITED DATA**
ONLY
\$29.99
/mo per line
on 2+ lines*

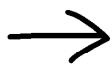
Speed will be reduced after 20 GB of usage per line.
Offer valid on 2 or more lines.

- Stay connected to your business in the office or on the go.
- Get unlimited talk and text with nationwide 5G.*
- Don't miss a minute with the fastest overall speeds when combined with WiFi.†

†"Fastest Overall Speed" claim based on Global Wireless Solutions' combined cellular and WiFi speed test results for Spectrum service where WiFi is available. Cellular speeds vary by location.

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SEE HOW MUCH YOUR BUSINESS CAN SAVE



Call 1-833-791-0888



Or visit 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. *Spectrum Business Internet required. Auto-pay required. Taxes and fees included. Equipment sales taxes billed separately. Per line activation charge applies. Subject to Return Policy. Visit Spectrum.com/policies/mobile-terms for details. Unlimited: Offer valid for new customers adding 2+ lines or additional lines added by current mobile customers to existing service. Smartwatch does not qualify as a line. Reduced speeds after 20 GB of usage per line. 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 for details. †"Fastest Overall Speed" claim based on Global Wireless Solutions' combined cellular and WiFi speed test results for Spectrum service where WiFi is available. Cellular speeds vary by location. **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. =To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Visit spectrummobile.com/5G for details. Spectrum Internet required. Services not available in all areas. Applicable taxes and regulatory fees are included in the monthly recurring charge. Applicable taxes on equipment sales are billed separately. Per-line activation charge applies. Subject to Return Policy. Pricing subject to change. Services subject to all applicable service terms and conditions. For details, go to Spectrum.com/policies/mobile-terms for full terms and conditions. Spectrum Mobile customers who disconnect all of their other Spectrum Business services will be charged an additional \$20.00 per-month per-line fee. Such customers will be able to access Spectrum WiFi hotspots outside the business, but Spectrum WiFi speeds will be limited to a maximum of 5 Mbps. You can change your rate plan, but you won't be able to add additional lines. ©2022 Charter Communications. All rights reserved.

BAP-2202-BMP

SA1MF01J

April 13, 2022

Invoice Number:
Account Number:
Security Code:

KBAR RANCH II CDD
076594101041322
0050765941-01



Contact Us

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

7635 1610 NO RP 13 04132022 NNNNNN 01 998770





March 30, 2022
Invoice Number: 080985202033022
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
Or, call us at 1-877-824-6249

Summary Services from 03/29/22 through 04/28/22 details on following pages

Previous Balance	169.97
Payments Received - Thank You	-169.97
Remaining Balance	\$0.00
Spectrum Business™ Internet	129.98
Spectrum Business™ Voice	39.99
Current Charges	\$169.97
YOUR AUTO PAY WILL BE PROCESSED 04/15/22	
Total Due by Auto Pay	\$169.97

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.

STOP OVERPAYING FOR TV SERVICE. Add Spectrum Business TV Essentials for only \$19.99/mo and get unbeatable entertainment for less. **Call 1-855-297-5172!**

STOP OVERPAYING FOR MOBILE PHONE SERVICE. Get Spectrum Mobile for your business and enjoy unlimited data, talk and text for \$29.99/mo per line with 2+ lines. Taxes are included! **Call 1-855-795-1449.**



Date Rec'd Rizzetta & Co., Inc. 04/04/22
D/M approval TN Date 4/8/22
Date entered 04.07.22
Fund 001 GL 54100 OC 4102

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 30 03302022 NNNNNN 01 997533

ENVERA KBAR RANCH II CDD
3434 COLWELL AVE
STE 200
TAMPA FL 33614-8390

March 30, 2022

ENVERA KBAR RANCH II CDD

Invoice Number: 080985202033022
Account Number: 0050809852-02
Service At: 10340 K-BAR RANCH PKWY
TAMPA, FL 33647

Total Due by Auto Pay \$169.97

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195

0001000100508098520249016997



Invoice Number: 080985202033022
 Account Number: 0050809852-02
 Security Code:

ENVERA KBAR RANCH II CDD

Contact Us

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

7635 1610 NO RP 30 03302022 NNNNNN 01 997533

Charge Details

Previous Balance	169.97
Payments Received - Thank You 03/19	-169.97
Remaining Balance	\$0.00

Payments received after 03/30/22 will appear on your next bill.

Services from 03/29/22 through 04/28/22

Spectrum Business™ Internet

Spectrum Business Internet	119.99
WIRELESS INTERNET BACKUP	20.00
Static IP 1	19.99
Promotional Discount	-30.00
	\$129.98

Spectrum Business™ Internet Total **\$129.98**

Spectrum Business™ Voice

Phone Number 813-803-7074

Spectrum Business Voice	49.99
Promotional Discount	-10.00
	\$39.99

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

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

Current Charges	\$169.97
Total Due by Auto Pay	\$169.97

Billing Information

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at 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 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 \$2.43, Florida Local CST \$2.29, Florida State CST \$1.70, Florida CST \$0.87, 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.

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.

Spectrum Voice Provider - Spectrum Advanced Services, LLC



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



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





Invoice Number: 080985202033022
Account Number: 0050809852-02
Security Code:

Contact Us

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

7635 1610 NO RP 30 03302022 NNNNNN 01 997533

Authorization to Convert your Check to an Electronic Funds

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

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



Invoice Number:
Account Number:
Security Code:

ENVERA KBAR RANCH II CDD
080985202033022
0050809852-02

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249
7635 1610 NO RP 30 03302022 NNNNNN 01 997533

Spectrum
BUSINESS®



**Stop
overpaying
for TV service.**



**BUSINESS TV
ESSENTIALS**

ONLY

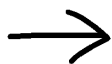
\$19.99
/mo when
bundled with
Internet¹

➤ Watch popular programming
on 60+ HD channels.

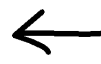


NO CONTRACTS. NO HIDDEN FEES.

SEE HOW MUCH YOUR BUSINESS CAN SAVE



Call 1-877-318-2034



Or visit 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. ¹Spectrum Business TV Essentials \$19.99/mo. offer requires subscription to Spectrum Business Internet. Additional taxes/fees may apply. Spectrum TV App required and is available through Apple TV, Roku or web browser (via SpectrumTV.com). SpectrumTV.com requires supported laptop/computer-based browser. Spectrum Business streaming video service is only accessible through Spectrum Business Internet connection at business location. Account credentials may be required to stream some TV content online. Number of channels may vary. All channels not available in all areas. Additional services are extra. 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. © 2022 Charter Communications, Inc.

BAP-2202-BAV
SA1MF01H

Invoice Number:
Account Number:
Security Code:

ENVERA KBAR RANCH II CDD
080985202033022
0050809852-02

Contact Us

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

7635 1610 NO RP 30 03302022 NNNNNN 01 997533



Stop
overpaying
for Mobile service.



The price you see
is the price you
pay—taxes included.

 **UNLIMITED DATA**
ONLY
\$29.99
/mo per line
on 2+ lines*

Speed will be reduced after 20 GB of usage per line.
Offer valid on 2 or more lines.

- Stay connected to your business in the office or on the go.
- Get unlimited talk and text with nationwide 5G.†
- Don't miss a minute with the fastest overall speeds when combined with WiFi.‡

‡"Fastest Overall Speed" claim based on Global Wireless Solutions' combined cellular and WiFi speed test results for Spectrum service where WiFi is available. Cellular speeds vary by location.

NO CONTRACTS. NO HIDDEN FEES. NO ADDED TAXES.

SEE HOW MUCH YOUR BUSINESS CAN SAVE

➔ **Call 1-855-818-5619** ➔
Or visit 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. *Spectrum Business Internet required. Auto-pay required. Taxes and fees included. Equipment sales taxes billed separately. Per line activation charge applies. Subject to Return Policy. Visit Spectrum.com/policies/mobile-terms for details. Unlimited: Offer valid for new customers adding 2+ lines or additional lines added by current mobile customers to existing service. Smartwatch does not qualify as a line. Reduced speeds after 20 GB of usage per line. 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 for details. ‡"Fastest Overall Speed" claim based on Global Wireless Solutions' combined cellular and WiFi speed test results for Spectrum service where WiFi is available. Cellular speeds vary by location. †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. ‡To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Visit spectrummobile.com/5G for details. Spectrum Internet required. Services not available in all areas. Applicable taxes and regulatory fees are included in the monthly recurring charge. Applicable taxes on equipment sales are billed separately. Per-line activation charge applies. Subject to Return Policy. Pricing subject to change. Services subject to all applicable service terms and conditions. For details, go to Spectrum.com/policies/mobile-terms for full terms and conditions. Spectrum Mobile customers who disconnect all of their other Spectrum Business services will be charged an additional \$20.00 per-month per-line fee. Such customers will be able to access Spectrum WiFi hotspots outside the business, but Spectrum WiFi speeds will be limited to a maximum of 5 Mbps. You can change your rate plan, but you won't be able to add additional lines. ©2022 Charter Communications. All rights reserved.

BAP-2202-BMD

SAIMF01K

March 30, 2022



Invoice Number:
Account Number:
Security Code:

ENVERA KBAR RANCH II CDD
080985202033022
0050809852-02

Contact Us

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

7635 1610 NO RP 30 03302022 NNNNNN 01 997533





March 22, 2022
Invoice Number: 085934601032222
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
Or, call us at 1-877-824-6249

Summary Services from 03/21/22 through 04/20/22 details on following pages

Previous Balance	289.95
Payments Received - Thank You	-289.95
Remaining Balance	\$0.00
Spectrum Business™ Internet	169.98
Spectrum Business™ Voice	119.97
Current Charges	\$289.95
YOUR AUTO PAY WILL BE PROCESSED 04/07/22	
Total Due by Auto Pay	\$289.95

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.

STOP OVERPAYING FOR TV SERVICE. Add Spectrum Business Entertainment TV for only \$49.99/month and get 85+ top sports, entertainment and news channels. **Call today 1-866-274-6579!**

STOP OVERPAYING FOR MOBILE PHONE SERVICE. You're pre-approved to get Spectrum Mobile for your business. Get unlimited data, text and talk for \$29.99/mo per line with 2+ lines. Taxes are included! **Call 1-866-659-3397.**



Date Rec'd Rizzetta & Co., Inc. 03/24/22
D/M approval TN Date 3/25/22
Date entered 03/25/22
Fund 001 GL 57200 OC 4702
Check # _____

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 22 03222022 NNNNNN 01 998597

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

March 22, 2022

K BAR RANCH II AMENITY

Invoice Number: 085934601032222
Account Number: 0050859346-01
Service At: 10820 MISTFLOWER LN
TAMPA, FL 33647-3667

Total Due by Auto Pay \$289.95

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195

0001000100508593460189028995



Invoice Number: 085934601032222
 Account Number: 0050859346-01
 Security Code:

K BAR RANCH II AMENITY

Contact Us

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

7635 1610 NO RP 22 03222022 NNNNNN 01 998597

Charge Details

Previous Balance	289.95
Payments Received - Thank You 03/11	-289.95
Remaining Balance	\$0.00

Payments received after 03/22/22 will appear on your next bill.

Services from 03/21/22 through 04/20/22

Spectrum Business™ Internet

Spectrum Business Internet Ultra	199.99
Static IP 1	19.99
Bundle Discount	-50.00
	\$169.98

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

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

Directory Listing 3 @ \$0.00	0.00
Spectrum Business Voice	49.99
Promotional Discount	-10.00
	\$39.99

Phone Number 813-388-9713

Spectrum Business Voice	49.99
Promotional Discount	-10.00
	\$39.99

Phone Number 813-388-9728

Spectrum Business Voice	49.99
Promotional Discount	-10.00
	\$39.99

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

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

Current Charges	\$289.95
Total Due by Auto Pay	\$289.95

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 for more information.

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

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

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

The following taxes, fees and surcharges are included in the price of the applicable service - Florida Local CST \$6.23, Federal USF \$5.63, 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.

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



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





Invoice Number: 085934601032222
Account Number: 0050859346-01
Security Code:

Contact Us

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

7635 1610 NO RP 22 03222022 NNNNNN 01 998597

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

Spectrum Voice Provider - Spectrum Advanced Services, LLC



Invoice Number:
Account Number:
Security Code:

K BAR RANCH II AMENITY
085934601032222
0050859346-01

Contact Us

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

7635 1610 NO RP 22 03222022 NNNNNN 01 998597



**Stop
overpaying
for TV service.**



Exclusive offer for
bars and restaurants.



**ENTERTAINMENT TV
ONLY**

\$49.99
/mo for 12
mos when
bundled†

NO CONTRACTS.

➤ Keep customers coming back with
85+ popular HD channels and FREE
local channels with regional and
national sports networks included.



SEE HOW MUCH YOUR BAR OR RESTAURANT CAN SAVE

➔ **Call 1-866-413-8066** ➔
Or visit 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. 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. © 2022 Charter Communications, Inc.

BAP-2202-BRV
SA1MF01E

Invoice Number:
Account Number:
Security Code:

K BAR RANCH II AMENITY
085934601032222
0050859346-01

Contact Us

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

7635 1610 NO RP 22 03222022 NNNNNN 01 998597



Stop
overpaying
for Mobile service.



The price you see
is the price you
pay—taxes included.

 **UNLIMITED DATA**
ONLY
\$29.99
/mo per line
on 2+ lines*

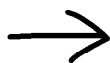
Speed will be reduced after 20 GB of usage per line.
Offer valid on 2 or more lines.

- Stay connected to your business in the office or on the go.
- Get unlimited talk and text with nationwide 5G.*
- Don't miss a minute with the fastest overall speeds when combined with WiFi.†

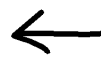
†"Fastest Overall Speed" claim based on Global Wireless Solutions' combined cellular and WiFi speed test results for Spectrum service where WiFi is available. Cellular speeds vary by location.

NO CONTRACTS. NO HIDDEN FEES. NO ADDED TAXES.

SEE HOW MUCH YOUR BUSINESS CAN SAVE



Call 1-833-791-0888



Or visit 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. *Spectrum Business Internet required. Auto-pay required. Taxes and fees included. Equipment sales taxes billed separately. Per line activation charge applies. Subject to Return Policy. Visit Spectrum.com/policies/mobile-terms for details. Unlimited: Offer valid for new customers adding 2+ lines or additional lines added by current mobile customers to existing service. Smartwatch does not qualify as a line. Reduced speeds after 20 GB of usage per line. 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 for details. †"Fastest Overall Speed" claim based on Global Wireless Solutions' combined cellular and WiFi speed test results for Spectrum service where WiFi is available. Cellular speeds vary by location. **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. =To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Visit spectrummobile.com/5G for details. Spectrum Internet required. Services not available in all areas. Applicable taxes and regulatory fees are included in the monthly recurring charge. Applicable taxes on equipment sales are billed separately. Per-line activation charge applies. Subject to Return Policy. Pricing subject to change. Services subject to all applicable service terms and conditions. For details, go to Spectrum.com/policies/mobile-terms for full terms and conditions. Spectrum Mobile customers who disconnect all of their other Spectrum Business services will be charged an additional \$20.00 per-month per-line fee. Such customers will be able to access Spectrum WiFi hotspots outside the business, but Spectrum WiFi speeds will be limited to a maximum of 5 Mbps. You can change your rate plan, but you won't be able to add additional lines. ©2022 Charter Communications. All rights reserved.

BAP-2202-BMP

SA1MF011

March 22, 2022



Invoice Number:
Account Number:
Security Code:

K BAR RANCH II AMENITY
085934601032222
0050859346-01

Contact Us

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

7635 1610 NO RP 22 03222022 NNNNNN 01 998597





March 24, 2022
Invoice Number: 085978601032422
Account Number: 0050859786-01
Security Code:
Service At: 19292 MOSSY PINE DR
TAMPA, FL 33647

Auto Pay Notice

NEWS AND INFORMATION

Contact Us

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

Summary Services from 03/22/22 through 04/21/22 details on following pages

Previous Balance	189.98
Payments Received - Thank You	-189.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	189.98
Current Charges	\$189.98
YOUR AUTO PAY WILL BE PROCESSED 04/08/22	
Total Due by Auto Pay	\$189.98



Date Rec'd Rizzetta & Co., Inc. 03.28.22
D/M approval TN Date 4/1/22
Date entered 03.31.22
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 24 03242022 NNNNNN 01 999234

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

March 24, 2022

K-BAR RANCH II - MOSSY PINE-GATE

Invoice Number: 085978601032422
Account Number: 0050859786-01
Service At: 19292 MOSSY PINE DR
TAMPA, FL 33647

Total Due by Auto Pay \$189.98

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195

0001000100508597860155018998



Invoice Number: 085978601032422
 Account Number: 0050859786-01
 Security Code:

K-BAR RANCH II - MOSSY PINE-GATE

Contact Us

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

7635 1610 NO RP 24 03242022 NNNNNN 01 999234

Charge Details

Previous Balance	189.98
Payments Received - Thank You 03/12	-189.98
Remaining Balance	\$0.00

Payments received after 03/24/22 will appear on your next bill.

Services from 03/22/22 through 04/21/22

Spectrum Business™ Internet

Spectrum Business Internet Ultra	199.99
WIRELESS INTERNET BACKUP	20.00
Static IP 1	19.99
Bundle Discount	-50.00
	\$189.98

Spectrum Business™ Internet Total **\$189.98**

Current Charges **\$189.98**
Total Due by Auto Pay **\$189.98**

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 for more information.

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

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

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

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

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

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

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



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



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





April 2, 2022

Invoice Number: 087769701040222

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

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

Summary

Services from 04/01/22 through 04/30/22
details on following pages

Previous Balance	154.98
Payments Received - Thank You	-154.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	169.98
Current Charges	\$169.98
YOUR AUTO PAY WILL BE PROCESSED 04/18/22	
Total Due by Auto Pay	\$169.98

NEWS AND INFORMATION

STOP OVERPAYING FOR BUSINESS PHONE SERVICE. Add Spectrum Business Voice for \$29.99/mo and get advanced business phone unlimited long distance and 35+ features. **Call today 1-855-280-4165!**

STOP OVERPAYING FOR TV SERVICE. Add Spectrum Business TV Essentials for only \$19.99/mo and get unbeatable entertainment for less. **Call 1-855-297-5172!**

STOP OVERPAYING FOR MOBILE PHONE SERVICE. Get Spectrum Mobile for your business and enjoy unlimited data, talk and text for \$29.99/mo per line with 2+ lines. Taxes are included! **Call 1-855-795-1449.**



Date Rec'd Rizzetta & Co., Inc. 04/04/22
D/M approval TN Date 4/8/22
Date entered 04.07.22
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 04022022 NNNNNN 01 997460

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

April 2, 2022

K-BAR RANCH 2 GATE

Invoice Number: 087769701040222

Account Number: 0050877697-01

Service At: 10528 MISTFLOWER LN
TAMPA, FL 33647-3544

Total Due by Auto Pay \$169.98

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195

0001000100508776970127016998

Invoice Number: 087769701040222
 Account Number: 0050877697-01
 Security Code:

K-BAR RANCH 2 GATE

Contact Us

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

7635 1610 NO RP 02 04022022 NNNNNN 01 997460

Charge Details

Previous Balance	154.98
Payments Received - Thank You 03/19	-154.98
Remaining Balance	\$0.00

Payments received after 04/02/22 will appear on your next bill.

Services from 04/01/22 through 04/30/22

Spectrum Business™ Internet

Spectrum Business Internet Ultra	199.99
Static IP 1	19.99
Bundle Discount	-50.00
	\$169.98

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 for more information.

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

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

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

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

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

Authorization to Convert your Check to an Electronic Funds

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

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



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



Invoice Number:
Account Number:
Security Code:

K-BAR RANCH 2 GATE
087769701040222
0050877697-01

Contact Us

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

7635 1610 NO RP 02 04022022 NNNNNN 01 997460



**Stop
overpaying
for Phone service.**



The price you see
is the price you
pay—taxes included.

 **BUSINESS VOICE**
ONLY
\$ **29**⁹⁹
/mo per line
for 12 mos
when bundled**

**NO CONTRACTS. NO HIDDEN FEES.
NO ADDED VOICE TAXES.**

- Get unlimited local and long distance calling.
- Keep your existing phone number and equipment.
- Forward calls to a mobile device, make transfers and more with 35+ advanced features.

SEE HOW MUCH YOUR BUSINESS CAN SAVE

→ **Call 1-844-930-0622** ←
Or visit 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. 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. © 2022 Charter Communications, Inc.

BAP-2202-BAP
SA1MF01G

Invoice Number:
Account Number:
Security Code:

K-BAR RANCH 2 GATE
087769701040222
0050877697-01



Contact Us

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

7635 1610 NO RP 02 04022022 NNNNNN 01 997460



**Stop
overpaying
for TV service.**



**BUSINESS TV
ESSENTIALS**

ONLY

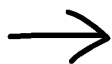
\$19.99
/mo when
bundled with
Internet¹

➤ Watch popular programming
on 60+ HD channels.

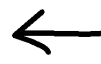


NO CONTRACTS. NO HIDDEN FEES.

SEE HOW MUCH YOUR BUSINESS CAN SAVE



Call 1-877-318-2034



Or visit 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. ¹Spectrum Business TV Essentials \$19.99/mo. offer requires subscription to Spectrum Business Internet. Additional taxes/fees may apply. Spectrum TV App required and is available through Apple TV, Roku or web browser (via SpectrumTV.com). SpectrumTV.com requires supported laptop/computer-based browser. Spectrum Business streaming video service is only accessible through Spectrum Business Internet connection at business location. Account credentials may be required to stream some TV content online. Number of channels may vary. All channels not available in all areas. Additional services are extra. 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. © 2022 Charter Communications, Inc.

BAP-2202-BAV
SA1MF01H

Invoice Number:
Account Number:
Security Code:

K-BAR RANCH 2 GATE
087769701040222
0050877697-01

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249
7635 1610 NO RP 02 04022022 NNNNNN 01 997460



Stop
overpaying
for Mobile service.



The price you see
is the price you
pay—taxes included.

 **UNLIMITED DATA**
ONLY
\$29.99
/mo per line
on 2+ lines*

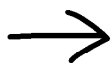
Speed will be reduced after 20 GB of usage per line.
Offer valid on 2 or more lines.

- Stay connected to your business in the office or on the go.
- Get unlimited talk and text with nationwide 5G.*
- Don't miss a minute with the fastest overall speeds when combined with WiFi.†

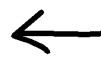
†"Fastest Overall Speed" claim based on Global Wireless Solutions' combined cellular and WiFi speed test results for Spectrum service where WiFi is available. Cellular speeds vary by location.

NO CONTRACTS. NO HIDDEN FEES. NO ADDED TAXES.

SEE HOW MUCH YOUR BUSINESS CAN SAVE



Call 1-855-818-5619



Or visit 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. *Spectrum Business Internet required. Auto-pay required. Taxes and fees included. Equipment sales taxes billed separately. Per line activation charge applies. Subject to Return Policy. Visit Spectrum.com/policies/mobile-terms for details. Unlimited: Offer valid for new customers adding 2+ lines or additional lines added by current mobile customers to existing service. Smartwatch does not qualify as a line. Reduced speeds after 20 GB of usage per line. 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 for details. †"Fastest Overall Speed" claim based on Global Wireless Solutions' combined cellular and WiFi speed test results for Spectrum service where WiFi is available. Cellular speeds vary by location. **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. =To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Visit spectrummobile.com/5G for details. Spectrum Internet required. Services not available in all areas. Applicable taxes and regulatory fees are included in the monthly recurring charge. Applicable taxes on equipment sales are billed separately. Per-line activation charge applies. Subject to Return Policy. Pricing subject to change. Services subject to all applicable service terms and conditions. For details, go to Spectrum.com/policies/mobile-terms for full terms and conditions. Spectrum Mobile customers who disconnect all of their other Spectrum Business services will be charged an additional \$20.00 per-month per-line fee. Such customers will be able to access Spectrum WiFi hotspots outside the business, but Spectrum WiFi speeds will be limited to a maximum of 5 Mbps. You can change your rate plan, but you won't be able to add additional lines. ©2022 Charter Communications. All rights reserved.

BAP-2202-BMD

SAIMF01K

April 2, 2022

Invoice Number:
Account Number:
Security Code:

K-BAR RANCH 2 GATE
087769701040222
0050877697-01



Contact Us

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

7635 1610 NO RP 02 04022022 NNNNNN 01 997460





April 11, 2022
Invoice Number: 089483501041122
Account Number: 0050894835-01
Security Code:
Service At: 10821 MISTFLOWER LN
TAMPA, FL 33647-3667

Auto Pay Notice

NEWS AND INFORMATION

Contact Us

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

Summary Services from 04/10/22 through 05/09/22 details on following pages

Previous Balance	189.98
Payments Received - Thank You	-189.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	189.98
One-Time Charges	0.00
Current Charges	\$189.98
YOUR AUTO PAY WILL BE PROCESSED 04/27/22	
Total Due by Auto Pay	\$189.98



Date Rec'd Rizzetta & Co., Inc. 04/13/22
D/M approval TN Date 4/15/22
Date entered 04.14.22
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 04112022 NNNNNN 01 999653

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

April 11, 2022

K BAR RANCH II CDD-GATE

Invoice Number: 089483501041122
Account Number: 0050894835-01
Service At: 10821 MISTFLOWER LN
TAMPA, FL 33647-3667

Total Due by Auto Pay \$189.98

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195

0001000100508948350175018998

Invoice Number:
Account Number:
Security Code:

K BAR RANCH II CDD-GATE
089483501041122
0050894835-01

Contact Us

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

7635 1610 NO RP 11 04112022 NNNNNN 01 999653

Charge Details

Previous Balance		189.98
Payments Received - Thank You	03/28	-189.98
Remaining Balance		\$0.00

Payments received after 04/11/22 will appear on your next bill.

Services from 04/10/22 through 05/09/22

Spectrum Business™ Internet

Spectrum Business Internet Ultra		199.99
WIRELESS INTERNET BACKUP		20.00
Static IP 1		19.99
Bundle Discount		-50.00
		\$189.98

Spectrum Business™ Internet Total **\$189.98**

One-Time Charges

Promotional Discount	04/10	0.00
One-Time Charges Total		\$0.00

Current Charges **\$189.98**
Total Due by Auto Pay **\$189.98**

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 for more information.

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

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

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



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





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

Amount Now Due

\$4.40

Make Check Payable:
City of Tampa Utilities

Your Account Number

2282015



BILL DATE: 04/11/2022

PAY NEW CHARGES BY: 05/02/2022



5525

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

00002282015 0000000440

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: 04/11/2022

APR 18 2022

Service For:

K BAR RANCH II CDD
10352 K BAR RANCH PKWY

SERVICE TO: 04/06/2022

Meter Number	Meter Readings		Days of Service	CCF (100 cu ft)	Gallons (1000's)
	Current	Previous			
17066993 IRR	21	21	29	0	0
LAST BILLING					10.69
LESS PAYMENTS					10.69CR
WATER BASE CHARGE 5/8"					4.00
1 Meter @					4.00
TBW PASS-THROUGH					0.00
0.0 @					0.00
WATER SUBTOTAL					0.00
4.00					0.00
UTILITY TAX 10%					0.40

Amount Now Due

\$4.40

Your Account Number

2282015

Water Customer Class

COMMERCIAL

Water Usage History

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

Date Rec'd Rizzetta & Co., Inc. 04.18.22

D/M approval TN Date 4/22/22

Date entered 04.21.22

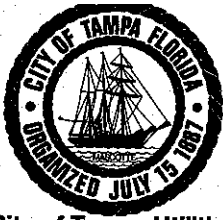
Fund 001 GL 53600 OC 4301

Check #

See Reverse Side for additional information

Pay This Amount

\$4.40



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

Amount Now Due

\$88.04

Make Check Payable:
City of Tampa Utilities

Your Account Number

2287182



BILL DATE: 04/11/2022

PAY NEW CHARGES BY: 05/02/2022



5527
K-BAR RANCH COMMUNITY DEVELOP
C/O K-BAR RANCH 2 CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

00002287182 0000008804

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: 04/11/2022

APR 18 2022

Service For:

K-BAR RANCH COMMUNITY DEVELOP
10820 MISTFLOWER LN

SERVICE TO: 04/07/2022

Amount Now Due
\$88.04

Your Account Number
2287182

Water Customer Class
COMMERCIAL

Water Usage History	
Months	Gallons (1000's)
APR	10
MAR	10
FEB	8
JAN	16
DEC	46
NOV	40
OCT	33
SEP	35
AUG	15
JUL	25
JUN	16
MAY	21
APR	10

Meter Number		Meter Readings		Days of Service	CCF (100 cu ft)	Gallons (1000's)
		Current	Previous			
19073747	WATER	248	245	30	3	2
19073745	WATER	738	727	30	11	8
LAST BILLING						88.04
LESS PAYMENTS						88.04CR
WATER BASE CHARGE 1 1/2"		2 Meters @		20.00		40.00
WATER TIER 1 CHARGE		14.0 @		2.86		40.04
TBW PASS-THROUGH		14.0 @		0.00		0.00
WATER SUBTOTAL		80.04				
UTILITY TAX 10%						8.00

Date Rec'd Rizzetta & Co., Inc. 04.18.22

D/M approval TN Date 4/22/22

Date entered 04.21.22

Fund 001 GL 53600 OC 4301

Check #

See Reverse Side for additional information

Pay This Amount

\$88.04

PLEASE PAY BY DUE DATE OF 05/02/2022

1005 Bradford Way
Kingston, TN 37763

Date	Invoice #
4/8/2022	10

Bill To	
K-Bar II Ranch CDD C/O Rizzetta & Company, Inc 3434 Colwell Avenue Suite 200 Tampa, FL 33614	

Terms	Due Date
Net 30	5/8/2022

Description	Amount
Amortization Schedule Series 2017A-2 5-1-22 Prepay 285,000	500.00
<p>Date Rec'd Rizzetta & Co., Inc. <u>04.11.22</u></p> <p>D/M approval <u>TN</u> Date <u>4/15/22</u></p> <p>Date entered <u>04.14.22</u></p> <p>Fund <u>001</u> GL <u>51300</u> OC <u>4902</u></p> <p>Check # _____</p> <div style="border: 1px solid black; height: 150px; width: 600px;"></div>	
Total	\$500.00
Payments/Credits	\$0.00
Balance Due	\$500.00

Phone #

E mail

Phone #
865-717-0976

E-mail
tcarter@disclosureservices.info

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

Florida

- A. Sales/Services/Electricity
B. Taxable Purchases
C. Commercial Rentals
D. Transient Rentals
E. Food & Beverage Vending

1. Gross Sales

2. Exempt Sales

HD/PM Date: / /

3. Taxable Amount

DR-15 R. 01/20

4. Tax Due

3375.45		3375.45	253.16
Include use tax on Internet / out-of-state untaxed purchases →			

Surtax Rate: .0150

Reporting Period:
MAR 2022

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

253.16

253.16

253.16

E-file/E-pay Only

253.16

Due: APR 01 2022

Late After: APR 20 2022

0500 0 20220331 0001003031 6 4000001792 3158 8

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

Signature of Taxpayer

Date

Signature of Preparer

Date

Telephone Number

Telephone Number

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).	50.63
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.	

Date Rec'd Rizzetta & Co., Inc.

D/M approval TN Date 4/12/22Date entered 04/12/22Fund 001 GL 20204 OC

Check #

REMIT TO:**OFFICE PRIDE**

Commercial Cleaning Services
 Office Pride Billing Services
 3450 East Lake Road, Suite 202
 Palm Harbor, FL 34685
 727.626.2455

INVOICE

Customer Number: KBAR0001
Invoice Number: Inv-80409
Invoice Date: 04-01-2022
Due Date: 04/16/2022

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

Each Office Pride franchise is independently owned and operated.

Reference – P.O. No.	Terms	Due Date	Franchise
	Net 15	04/16/2022	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-80409 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 to request a form.**

Current	1 – 30 days overdue	31 – 60 days overdue	61 – 90 days overdue	91 days overdue	Total
\$1,363.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,363.95

Date Rec'd Rizzetta & Co., Inc. 04.07.22
 D/M approval TN Date 4/15/22
 Date entered 04.14.22
 Fund 001 GL 57200 OC 4706
 Check # _____

This invoice is generated by Office Pride Billing Services, Inc., a third-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:**OFFICE PRIDE**

Commercial Cleaning Services
 Office Pride Billing Services
 3450 East Lake Road, Suite 202
 Palm Harbor, FL 34685
 727.626.2455

INVOICE

Customer Number: KBAR0001
Invoice Number: Inv-81243
Invoice Date: 04-19-2022
Due Date: 04/26/2022

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

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

Each Office Pride franchise is independently owned and operated.

Reference – P.O. No.	Terms	Due Date	Franchise
		04/26/2022	F0214
Quantity	Description	Rate	Amount
1	Coastwide Professional™ AccuFit 55 Gal. Trash Bags, Low Density, 1.3 Mil, Black, 20 Bags/Roll, 5 Rolls (CW22753)	\$50.53	\$50.53
Date Rec'd Rizzetta & Co., Inc. 04.20.22			SUBTOTAL \$50.53
D/M approval <u>TN</u> Date 4/22/22			Sales Tax \$0.00
Date entered 04.21.22			TOTAL \$50.53
Fund 001 GL 57200 OC 4706			
Check # _____			PAYMENT/CREDIT APPLIED \$0.00
			AMOUNT DUE \$50.53
Reference Inv-81243 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 to request a form.**

Current	1 – 30 days overdue	31 – 60 days overdue	61 – 90 days overdue	91 days overdue	Total
\$50.53	\$1,363.95	\$0.00	\$0.00	\$0.00	\$1,414.48

This invoice is generated by Office Pride Billing Services, Inc., a third-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.
3/15/2022	218241

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: February 2022

Service Description

Parcels: A, C, K, L, M

Routine (monthly) inspections of mitigation 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. 04.12.22

D/M approval TN Date 4/15/22

Date entered 04.14.22

Fund 001 GL 53800 OC 4614

Check # _____

Balance Due: \$430.78

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

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

Limit \$1,500.00

Date:

4/5/2022

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

				Clubhouse	Clubhouse	Clubhouse
				Clubhouse Programs & Events	Clubhouse Supplies	Office Supplies
				001-57400-4735	001-57200-4736	001-57200-5101
Date	Vendor Name	Description	Amount			
02/16/22	Walmart	Clubhouse Supplies	(44.44)		(44.44)	
03/02/22	Sams Club	Membership Renewal	(45.00)			(45.00)
03/04/22	Hewlet Packard	Office Supplies	(370.83)			(370.83)
03/09/22	Sams Club	Event - Coffee Day	(110.19)	(110.19)		
03/10/22	Oriental Trading Company	Event - Spring	(222.65)	(222.65)		
03/11/22	Home Depot	Clubhouse Supplies	(87.14)		(87.14)	
03/11/22	Home Depot	Clubhouse Supplies	(119.64)		(119.64)	
03/15/22	Walmart	Event - Community Clean Up	(26.03)	(26.03)		
03/20/22	Target	Event - Spring	(39.96)	(39.96)		
03/22/22	Home Depot	Return - Shelf Brackets	51.76		51.76	
03/22/22	Home Depot	Clubhouse Supplies	(162.68)		(162.68)	
03/28/22	Home Depot	Clubhouse Supplies	(126.53)		(126.53)	
03/30/22	Sams Club	Event - Coffee Day	(48.52)	(48.52)		
03/30/22	Sams Club	Event - Spring	(146.58)	(146.58)		
03/30/22	Walmart	Event - Coffee Day	(50.49)	(50.49)		
03/30/22	Walmart	Event - Spring	(35.52)	(35.52)		
03/30/22	Publix	Stamps	(11.60)			(11.60)
03/30/22	Community Coffee	Event - Coffee Day	(60.20)	(60.20)		
	TOTAL	001-10102	(1,656.24)	(740.14)	(488.67)	(427.43)

DM Approval: Taylor NielsenDate: 4/6/22

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

Walmart ✶

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

STW 02740 OPN 000175 TEN 18 TAN 05851
SHOE BOX 007314918518 1.28 0
SHOE BOX 007314918518 1.28 0
STORAGE BOX 007314918478
6 AI 1 FOR 6.98 41.88 0
SUBTOTAL 44.44
TOTAL 44.44
MCARD TEND 44.44
US Debit **** * 6940 I I

APPROVAL # 005412
REF # 204600686305
PAYMENT SERVICE - A
AID A0000000042203
AAC 87D3AC5E8E698D34
TERMINAL # SC010008

02/15/22 14:13:50
CHANGE DUE 0.00
ITEMS SOLD 8

ICW 5486 9680 3653 9886 0982



Walmart ✶



Give them the gift
of membership
Scan to gift today.

02/15/22 14:13:50
CUSTOMER COPY

Clubhouse Manager

From: Sam's Club <transaction@info.samsclub.com>
Sent: Wednesday, March 2, 2022 4:07 PM
To: Clubhouse Manager
Subject: Your membership successfully auto-renewed.



You're renewed, Susan.

Another year of members-only goodness comin' at you.

Your card on file was charged **\$45.00** on **Mar 02, 2022**.
Thanks for auto-renewing and being a part of the Sam's Club family.

Start Saving

To update your payment info or make any changes to your scheduled auto-renew, head over to Account Information in the Sam's Club app or online.

Exclusive benefits that make life a little easier.



**Shop 24/7 with
the Sam's Club app.**



**Shop contact free
with Curbside Pickup.**

Hewlett Packard



ORDER RECEIVED
01:01 PM EST, Mar 04, 2022

TO SHIP

TO DELIVER

Product details	Status	Qty	Price
HP 414A Cyan Original LaserJet Toner Cartridge W2021A	Processing Estimated shipment: Mar 04, 2022	1	\$114.99

Product details	Status	Qty	Price
HP 414A Yellow Original LaserJet Toner Cartridge W2022A	Processing Estimated shipment: Mar 04, 2022	1	\$114.99

Product details	Status	Qty	Price
HP 414A Magenta Original LaserJet Toner Cartridge W2023A	Processing Estimated shipment: Mar 04, 2022	1	\$114.99

Subtotal:	\$344.97
Shipping & Handling:	Free
FL Tax:	\$25.86
Total:	\$370.83

Ship to address:

Payment Information:

Visa:	\$370.83
-------	----------

S A M ' S C L U B
CLUB MANAGER JASON LEE
(813) 929 - 7010

03/09/22 10:39 6946 04852 004 1736

Susan

E	6567 ZH WATER 48F	6.68	N
E	6567 ZH WATER 48F	6.68	N
	980309795 CHINET CUP	13.28	E
	980309795 CHINET CUP	13.28	E
	980050600 HM 9 OZ CUP	11.77	E
	980218790 COFFEECAKE F	8.98	N
	980010669 HMDONUT100CF	24.98	N
	342903 LOL HNH PCSF	8.18	N
	342903 LOL HNH PCSF	8.18	N
	342903 LOL HNH PCSF	8.18	N
	SUBTOTAL	110.19	
	TOTAL	110.19	
	DEBIT TEND	110.19	
	CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY
110.19 TOTAL PURCHASE
US DEBIT ***** 9958 I 0
NETWORK ID. 0076 APPR CODE 002186

US DEBIT
AID A0000000980840
AAC D35DCB7507FF2A44
TERMINAL # 21716382

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ITEMS SOLD 10

TC# 7038 7840 5909 8852 7449 3





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

BILLED TO
Florida 33625
United States

DESCRIPTION

Professional Monthly

INVOICE

Invoice # 1347498
Invoice Date Mar 09, 2022
Invoice Amount \$45.00 (USD)
Customer ID
cus_HR32VMFp2OuBjW

SUBSCRIPTION
ID sub_HR327VCwvx9Rpb
Billing Period Mar 09 to Apr 09, 2022
Next Billing Date Apr 09, 2022

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

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

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

Amount Due (USD)	\$45.00
------------------	---------

WE'RE ON IT!

Hi Susan,

Thank you for your order! You made our day and now we're working hard to make yours. While your fun stuff is being gathered, (cue happy dance), check out the goods:



The Basic Stuff:

Your Customer #: **76849486**
Your Order #: **715520250**

The Important Stuff:

Order Date: **03/10/2022**
Order Status: **In Process**
Shipped To: **K-BAR RANCH II CDD
CLUBHOUSE
Susan Cali
10820 Mistflower Ln
Tampa, FL
336473781
manager@kbarii.com**
Billed To: **K-BAR RANCH II CDD
Susan Cali
3434 Colwell Ave Ste 200
Tampa, FL
33614**

The Fun Stuff:

You may also [view your order online here.](#)

Item#	Item Name	Availability	Qty	Unit Price	Subtotal
13969195	MINI GOLF COURSE GOLF GAME	IN-STOCK	1	17.99	17.99
37/384	EASTER TATTOOS	IN-STOCK	1	5.59	5.59
70/2520	BUTTERFLY TATTOOS (72 PC)	IN-STOCK	1	5.99	5.99
70/4078	LADYBUG TATTOOS (72 PCS)	IN-STOCK	1	3.57	3.57
13944216	CYO WOOD SPRING BIRD SHAPES (24PC)	IN-STOCK	2	11.99	23.98
13970821	DIY WOOD FLOWER SHAPED W/MAGNETS (24PC)	IN-STOCK	2	10.18	20.36
57/9239	FLOWER GARDEN STICKER SCENE	IN-STOCK	6	5.99	35.94
14095260	EASTER KNOCK DOWN BEAN BAG GAME	IN-STOCK	1	16.98	16.98
13822307	BUNNY MOUTH BOWLING	IN-STOCK	1	12.78	12.78
13787791	BUNNY RING TOSS GAME	IN-STOCK	1	21.99	21.99
39/49	MINI FLYING SAUCERS (72PC)	IN-STOCK	1	14.99	14.99
14121092	2" FLAT BOTTOM EGG PACK OF 100	IN-STOCK	1	42.49	42.49

Order Subtotal: **\$222.65**

Shipments: **2**
Charges: **\$0.00**

Sales Tax: **\$0.00**

Certificates:
Discounts:
Order Total: **\$222.65**

See important sales tax information regarding the tax you may owe directly to your state. [More Info](#)

If you qualify for tax-exempt status, please email or mail us your tax-exempt certificate or your resale certificate for the states to which your order will be shipped.

Email Address: taxexempt@oriental.com

Mailing Address: Oriental Trading Company, Inc.

Attn: Financial Services

4206 S 108th St.

Omaha, NE 68137



**How doers
get more done.**

17601 BRUCE B. DOWNS BLVD.
TAMPA, FL 33647 (813)971-7791

6311 00062 88153 03/11/22 04:27 PM
SALE CASHIER TERESA

092097253100	EZANCPLS50PK <A>	12.98N
	EZ TWIST-LOCK 75, 50 PK	
075381710169	SHELVINGS <A>	
	SHELF END CAPS	
	2@3.47	6.94N
075381028530	12"BRKT <A>	
	12" SHELF TRACK BRACKET	
	8@6.47	51.76N
075381028127	84"STD. <A>	
	84" SHELF TRACK STANDARD	
	2@23.98	47.96N
	SUBTOTAL	119.64
	SALES TAX	0.00
TAX EXEMPT		
XXXXXXXXXXXX9958	TOTAL DEBIT	\$119.64
		USD\$ 119.64
AUTH CODE 000740		
Chip Read	Verified By PIN	
AID A0000000980840	US DEBIT	

6311 03/11/22 04:27 PM



6311 62 88153 03/11/2022 5626

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/09/2022

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H88 182906 176657
PASSWORD: 22161 176595

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



**How doers
get more done.**

17601 BRUCE B. DOWNS BLVD.
TAMPA, FL 33647 (813)971-7791

6311 00061 39273 03/11/22 04:04 PM
SALE CASHIER ANDREW

021709024586	SPRAYBOT320Z <A>	5.98N
	ZEP CHEM-RESISTANT SPRAY BOTTLE 32OZ	
093945001010	RUSTAID GAL <A>	9.48N
	GOOF OFF RUST & STAIN REMOVER 1GAL	
085334612914	LEAF SKIMMER <A>	24.98N
	HDX LEAF SKIMMER	
019800001285	WINDEX 2-L <A>	6.48N
	WINDEX GLASS REFILL 67.60Z	
071798002231	DECK SCRUB <A>	6.27N
	QUICKIE UNION WOOD BLOCK DECK SCRUB	
071798002408	DECK SCRUBBR <A>	8.97N
	QUICKIE PRO DECK SCRUBBER	
0000-567-630	LEAF SKIMMER <A>	24.98N
	HDX LEAF SKIMMER	
	SUBTOTAL	87.14
	SALES TAX	0.00
TAX EXEMPT		
XXXXXXXXXXXX9958	TOTAL DEBIT	\$87.14
		USD\$ 87.14
AUTH CODE 001154		
Chip Read	Verified By PIN	
AID A0000000980640	US DEBIT	

6311 03/11/22 04:04 PM



6311 61 39273 03/11/2022 8000

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/09/2022

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H88 85146 78896
PASSWORD: 22161 78835

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Give us feedback @ survey.walmart.com
Thank you! ID #:7RDZ51YNRH6

Walmart

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

ST# 02740 OP# 000287 TEN 18 TR# 00627
NERDS CANDY 007920061600 F 1.00 0
SNOCAPSOC 009990044727 F 1.24 0
SKTLBDBRY 002200028856 F 1.24 0
FERRARA 004142012603 F 1.00 0
SNOCAPSOC 009990044727 F 1.24 0
RASNET 009990072273 F 0.98 0
SOUR PATCH 007046209835 F 1.24 0
SOUR PATCH 007046243123 F 1.24 0
SUD FISH TB 007172053944 F 1.00 0
THEATER BOX 007074215559 F 2.24 0
GU SASH 100 007874235394 F 3.47 0
SHAROCK MI 007874235750 F 3.50 0
GU CHOC SUB 007874235191 F 1.00 0
GU WATER 007874235191 F 1.00 0
GU WATER 007874235191 F 1.00 0
GU WATER 007874235191 F 1.00 0
GU WATER 007874235191 F 1.00 0
SUBTOTAL 26.03
TOTAL 26.03
VISA TEND 26.03
**** ** 9950 I 0

US DEBIT
APPROVAL # 021343
REF # 1042000314
TRANS ID - 462074815755148
VALIDATION - BJUS
PAYMENT SERVICE - E
AID A0000000980840
TC 022AF8FEDDF931B6
TERMINAL # SC010008
*NO SIGNATURE REQUIRED
03/15/22 18:39:38

CHANGE DUE 0.00

ITEMS SOLD 18
TC# 9121 2295 6646 2016 7259

Walmart



Become a
member today
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03/15/22 18:39:45
CUSTOMER COPY



New Tampa - 813-907-6687
1201 County Rd 581
Wesley Chapel, Florida 33544-9261
03/20/2022 06:10 PM



GROCERY
071201237 OQUAKER NF \$20.00
4 @ \$5.00 ea
Regular Price \$5.49
071062637 UTZ NF \$19.96
4 @ \$4.99 ea

SUBTOTAL \$39.96
NO TAX \$0.00
TOTAL \$39.96
*9958 VISA CHARGE \$39.96
AID: A0000000980840
US DEBIT
AUTH CODE: 090656

SOME PROMOTIONS MAY REDUCE THE
REFUND VALUE OF ITEMS

TOTAL SAVINGS THIS TRIP
\$1.96

REC#2-2079-1382-0173-2010-5 VCD#759-250-641

Help make your Target Run better.
Take a 2 minute survey about today's trip

informtarget.com
User ID: 7792 0861 8982
Password: 679 895

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days



**How doers
get more done.**

17601 BRUCE B. DOWNS BLVD.
TAMPA, FL 33647 (813)971-7791

6311 00021 14668 03/22/22 04:19 PM
CASHIER JACOB
* ORIG REC: 6311 062 88153 03/11/22 TA *

075381028530 12"BRKT
80-6.47

SUBTOTAL -51.76
SALES TAX 0.00
TOTAL -51.76

XXXXXXXXXX9958 DEBIT
AUTH CODE 000144
Chip Read Verified By PIN
AID A0000000980840 US DEBIT

REFUND-CUSTOMER COPY

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: XKG 35936 29646
PASSWORD: 22172 29625

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



**How doers
get more done.**

17601 BRUCE B. DOWNS BLVD.
TAMPA, FL 33647 (813)971-7791

6311 00061 64636 03/22/22 04:37 PM
SALE CASHIER JAZMINE

802024137898 1 IN. X 12 F <A> 16.98N
1"X12" STANLEY RATCHET STRAP500#-4PK
075381028547 16"BRKT. <A>
16" SHELF TRACK BRACKET
1009.47

818897010275 GRD TRI WH <A> 94.70N
WHT GROUNDING TRIPLE OUTLET ADAPTER 4.33N
821454004174 8IN BLK TI <A> 9.87N
CE 8" BLACKUV RESIST CABLE TIE 100PK
821454000459 11BLKTIE100 <A> 15.93N
11 IN UV BLACK CABLE TIES-100/BAG
821454001296 14UVBLKCB100 <A> 20.87N
14" BLK UV RESIST CABLE TIE 100PK

SUBTOTAL 162.68
SALES TAX 0.00

TAX EXEMPT
XXXXXXXXXXXX9958 DEBIT TOTAL \$162.68

AUTH CODE 002417
Chip Read Verified By PIN
AID A0000000980840 US DEBIT

6311 03/22/22 04:37 PM



6311 61 64636 03/22/2022 7982

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/20/2022

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H88 135872 129622
PASSWORD: 22172 129561

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



**How doers
get more done.**

17601 BRUCE B. DOWNS BLVD.
TAMPA, FL 33647 (813)971-7791

6311 00051 71335 03/28/22 05:24 PM
SALE CASHIER JAZMINE

887480024715 WASH ZINC#10 <A> 1.28N
FLAT WASHER ZINC #10
ACB CUTWSHR3/8" <A>
FLAT WASHER ZINC 3/8 (ACB)
6@0.18 1.08N
ANB CARR BOLT <A>
CARR BOLT ZINC 3/8 X 1-1/2 (ANB)
2@0.42 0.84N
037103264541 8PCTAMPER <A> 22.97N
HUSKY TAMPERPRF TORX 8PC BIT SCKT SET
074523224045 DOORSTOP <A> 6.22N
HEAVY DUTY DOORSTOP WALNUT 2 PACK
820909480679 PLIERS SET <A> 21.97N
HUSKY 2PC GROOVE JOINT PLIERS
887480020519 CAP NUT <A> 1.28N
CAP NUT ZINC 3/8-16
887480032314 MACH SCREW <A>
MCH SCRW ZINC COMB RND #10 X 2
2@1.28 2.56N
813576005009 ANT BLOCK <A>
AMDRO ANT BLOCK 240Z
2@15.97 31.94N
075381710169 SHELVINGS <A> 3.47N
SHELF END CAPS
030699428045 49/16DBLESNP <A>
DOUBLE BOLT SNAP 4-5/8 NICKEL
3@3.98 11.94N
037000670902 BOUNTY8DP <A> 20.98N
BOUNTY 8DP WHITE

SUBTOTAL 126.53
SALES TAX 0.00

TAX EXEMPT

XXXXXXXXXXXX9958 DEBIT TOTAL \$126.53

USD\$ 126.53

AUTH CODE 001890

Chip Read

AID A0000000980840

Verified By PIN

US DEBIT

6311 03/28/22 05:24 PM



6311 51 71335 03/28/2022 7148

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/26/2022

DID WE NAIL IT?

Take a short survey for a chance to WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H88 149270 143010
PASSWORD: 22178 142959

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

S A M ' S C L U B
CLUB MANAGER JASON LEE
(813) 929 - 7010

03/30/22 12:03 7386 04852 002 1736

K-Bar

E 990002385 HST DANISH F 12.98 N
980261983 NAPKINS 8.98 E
980309795 CHINET CUP 13.28 E
980309795 CHINET CUP 13.28 E
SUBTOTAL 48.52
TOTAL 48.52
DEBIT TEND 48.52
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
48.52 TOTAL PURCHASE
US DEBIT ***** 9958 I 0
NETWORK ID. 0076 APPR CODE 310140

US DEBIT
AID A0000000980840
TC 53DBE793A4E4C16A
*Pin Verified
TERMINAL # 21709183

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ITEMS SOLD 4

TC# 6075 5229 1415 5588 5722



SAM'S CLUB
 CLUB MANAGER JASON LEE
 (813) 929 - 7010
 03/30/22 12:01 7385 04852 002 1736

K-Bar

E	6567	ZH WATER 48F	6.68	N
980002024		MINIPRETZEL	13.98	N
764198		VEGGIESTRAWF	14.48	N
764198		VEGGIESTRAWF	14.48	N
764198		VEGGIESTRAWF	14.48	N
764198		VEGGIESTRAWF	14.48	N
980353364		WELCHS90CT F	12.68	N
980160785		ESTR KISSESF	12.98	E
980376977		CHRCTERTOWE	14.98	E
980376977		CHRCTERTOWE	14.98	E
E 990000374		SPK FUN SIZE	12.48	E
		SUBTOTAL	146.58	
		TOTAL	146.58	
		DEBIT TEND	146.58	
		CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY
 146.58 TOTAL PURCHASE
 US DEBIT **** * 9958 I 0
 NETWORK ID. 0076 APPR CODE 097761

US DEBIT
 AID A0000000980840
 TC 320E16EA91867266
 *Pin Verified
 TERMINAL # 21709183

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ITEMS SOLD 11

TC# 0943 5166 3282 1169 9157 6



Give us feedback @ survey.walmart.com
 Thank you! ID #:7RF0QCYNV25

Walmart

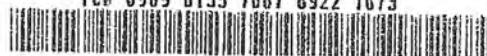
#13-994-6543 Mgr: ARNETTA
 19910 BRUCE B DOWNS BLVD
 TAMPA FL 33647

STA 02740	UP# 000061	TE# 16	TR# 05865
MCF DECAF 48	004300008604	F	26.56 0
DUNK COCOA	088133401261	F	16.93 0
QU CHOC SUG	007874235750	F	3.50 0
QU CHOC SUG	007874235750	F	3.50 0
	SUBTOTAL		50.49
	TOTAL		50.49
	DEBIT TEND		50.49
	CHANGE DUE		0.00
EFT DEBIT	PAY FROM PRIMARY		
50.49	TOTAL PURCHASE		
US DEBIT	**** * 9958 I 0		
REF # 208900657830			
NETWORK ID. 0076	APPR CODE 012242		
US DEBIT			
AID A0000000980840			
AAC 7608974F200CC716			
TERMINAL # SC010502			

03/30/22 13:25:35

ITEMS SOLD 4

TC# 0909 6155 7887 6922 1673



Walmart



Become a
 member today
 Scan for 30-day free trial.

03/30/22

13:25:47

Publix

New Tampa Center
19034 Bruce B. Downs Blvd.
Tampa, FL 33647
Store Manager: Bill Fenton
813-631-1911



0584 3VM 510 310

POSTAGE STAMPS	11.60	
Order Total	11.60	
Sales Tax	0.00	
Grand Total	11.60	
Debit	Payment	11.60
Change	0.00	

Receipt ID: 0584 3VM 510 310

PRESTO!

Trace #: 511354

Reference #: 0141004220

Acct #: XXXXXXXXXXXX9958

Debit Purchase FROM CHECKING

Amount: \$11.60

Auth #: 018578

DEBIT CARD	PURCHASE
A0000000980840	US DEBIT
Entry Method:	Chip Read
Mode:	Issuer-PIN Verified

Your cashier was Chris S.

03/30/2022 11:11 S0584 R151 0310 C0405

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Only today at apply.publix.jobs.
an equal opportunity employer.

Publix Super Markets, Inc.

Give us feedback @ survey.walmart.com
Thank you! ID #:7RF0QCVNY28

Walmart

013-994-6543 Mgr: ARNETTA
19910 BRUCE B DOWNS BLVD
TAMPA FL 33647

ST# 02740 OP# 000061 TEN 16 TR# 05860
HAU PHCK JCE 001480064642 F
3 AT 1 FOR 2.18 6.54 0
HP LEMONADE 001480064657 F
3 AT 1 FOR 2.18 6.54 0
STORAGE BOX 007314918478
3 AT 1 FOR 7.48 22.44 0
SUBTOTAL 35.52
TOTAL 35.52
VISA TEND 35.52
US DEBIT **** * 9958 I 0

APPROVAL # 055033
REF # 208900544264
TRANS ID - 382009629865667
VALIDATION - 9LTK
PAYMENT SERVICE - E
AID A0000000980840
RAC 23AFF5D61A36C103
TERMINAL # SCD10502

03/30/22 13:29:46

CHANGE DUE 0.00

ITEMS SOLD 9

IC# 4254 3844 0710 3397 8376



Walmart



Become a
member today
Scan for 30-day free trial.

03/30/22 13:29:54

CUSTOMER COPY

Clubhouse Manager

From: Community Coffee <customerservice@communitycoffee.com>
Sent: Wednesday, March 30, 2022 5:45 PM
To: Clubhouse Manager
Subject: Community Coffee Order Confirmation

Thank you for shopping at CommunityCoffee.com.

Your order is currently being processed. Please allow 2-3 business days for your order to process and ship. Another email confirmation will be sent when your order has shipped. If you would like to review your account information online at any time, please visit us at <https://www.communitycoffee.com/my-account>.

Details for order number: 40757697

Shipping address:

Susan Cali d/o K-Bar Ranch II CDD Amenity Center - 10820 Mistflower Ln Tampa FL 33647 US

Email address: manager@kbarii.com

Credit card: Visa

Shipping method: Ground

Special Instructions:

Gift Text:

Items:

SKU: 95130 Community Coffee Condiment Packs (Case of 250) Qty: 1 Price: \$56.00 Discounts: \$0.00 Sub Total: \$60.20

Subtotal: \$56.00

Discount Applied \$0.00

Shipping: \$0.00

Tax: \$4.20

Total: \$60.20

If you have any questions or concerns regarding this order, please contact one of our customer service representatives at 1-800-884-5282.

Hours of operation are Monday - Friday, 7:00AM - 4:30PM CST.

You may also email us at ccc@communitycoffee.com. Please keep this email for future correspondence.

Thank You again,

Community Coffee Company
www.communitycoffee.com

[illegible]

Signature/Date

Signature/Date Susan Cole 4/1/22

RECEIVED
APR - 7 2022


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

INVOICE

Invoice # 2004
Date: 04/04/2022
Due On: 05/04/2022

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	+ \$2,247.50) - (\$0.00) = \$2,247.50

KBarRanch

Community Development District Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	AC	03/03/2022	Review proposal from Stantec and exchange e-mails re: addition of CPI provision to current Stantec contract.	0.25	\$290.00	\$72.50
Service	AC	03/04/2022	Continued review of draft conveyance documents re: Parcel D and provide comments. Review e-mails re: towing related to roadway paving.	1.00	\$290.00	\$290.00
Service	RDJ	03/09/2022	Review contract with Stantec Consulting Services; prepare addendum to contract.	0.75	\$290.00	\$217.50
Service	AC	03/10/2022	Initial review or revised Parcel D conveyance documents forwarded by Scott Steady. Review and reply to e-mails from District Manager related to public nature of roadways.	0.50	\$290.00	\$145.00
Service	AC	03/11/2022	Review revised Parcel D conveyance documents and provide comments.	0.25	\$290.00	\$72.50
Service	AC	03/14/2022	Review revised Engineer Certificate re: Parcel D conveyances and forward conveyance documents to District Manager. Initial review of agenda package for 3/21 CDD meeting.	0.50	\$290.00	\$145.00
Service	RDJ	03/15/2022	Revise addendum to agreement with	0.25	\$290.00	\$72.50

Stantec Consulting Services for District
engineering services and follow-up.

Service	RAK	03/16/2022	Final review of the agenda for Monday's meeting.	0.40	\$290.00	\$116.00
Service	AC	03/21/2022	Tele-conv. with Scott Steady re: Parcel D conveyance documents and exchange e-mails with District Engineer.	0.25	\$290.00	\$72.50
Service	RAK	03/21/2022	Telephonic attendance at the regularly scheduled meeting of the District.	1.60	\$290.00	\$464.00
Service	RDJ	03/21/2022	Finalize addendum to agreement with Stantec Consulting Services for District engineering services; follow-up regarding same.	0.25	\$290.00	\$72.50
Service	AC	03/28/2022	Review proposal from lake maintenance provider and exchange e-mails with District Manager re: amendment to lake maintenance contract for Parcel D areas.	0.25	\$290.00	\$72.50
Service	AC	03/29/2022	Exchange e-mails re: Parcel D conveyance. Review SWFMD letter transferring operations of CDD pond.	0.25	\$290.00	\$72.50
Service	AC	03/31/2022	E-mail District Manager re: follow-up items. Review aquatics maintenance contract and previous Addendum. Prepare draft Second Addendum and e-mail to District Manager for review/comment.	1.25	\$290.00	\$362.50
					Subtotal	\$2,247.50
					Total	\$2,247.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2004	05/04/2022	\$2,247.50	\$0.00	\$2,247.50
Outstanding Balance				\$2,247.50
Total Amount Outstanding				\$2,247.50

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

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

Date Rec'd Rizzetta & Co., Inc. 04.07.22
D/M approval TN Date 4/15/22
Date entered 04.14.22
Fund 001 GL 51400 OC 3107
Check #

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

Invoice

Date	Invoice #
3/18/2022	INV0000066756

Bill To:

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

Services for the month of	Terms	Client Number
March	Upon Receipt	00056

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$6,415.02	\$6,415.02
<div>Date Rec'd Rizzetta & Co., Inc. <u>04.15.22</u> D/M approval <u>TN</u> Date <u>4/15/22</u> Date entered <u>04.15.22</u> Fund <u>001</u> GL <u>57200</u> OC <u>3305</u> Check # _____</div>			
Subtotal			\$6,415.02
Total			\$6,415.02

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

Invoice

Date	Invoice #
4/1/2022	INV0000067028

Bill To:

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

Services for the month of	Terms	Client Number
April	Upon Receipt	00221

Description		Qty	Rate	Amount
Accounting Services	3201	1.00	\$1,545.00	\$1,545.00
Administrative Services	3100	1.00	\$386.25	\$386.25
Financial & Revenue Collections	3111	1.00	\$416.67	\$416.67
Landscape Consulting Services	53900-4504	1.00	\$700.00	\$700.00
Management Services	3101	1.00	\$1,727.83	\$1,727.83
Website Compliance & Management	5103	1.00	\$100.00	\$100.00
Date Rec'd Rizzetta & Co., Inc. 03.25.22				
D/M approval <u>TN</u> Date 3/25/22				
Date entered 03/25/22				
Fund 001 GL 51300 OC *****				
Check #				
Subtotal				\$4,875.75
Total				\$4,875.75

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

Invoice

Date	Invoice #
4/1/2022	INV0000067161

Bill To:

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

Services for the month of	Terms	Client Number
April	Upon Receipt	00056

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$900.00	\$900.00
Personnel Reimbursement	1.00	\$4,300.89	\$4,300.89
<div>Date Rec'd Rizzetta & Co., Inc. <u>04.01.22</u> D/M approval <u>TN</u> Date <u>4/8/22</u> Date entered <u>04.07.22</u> Fund <u>001</u> GL <u>57200</u> OC <u>3305</u> \$900.00 Check # <u>3305</u> \$4,300.89</div>			
Subtotal			\$5,200.89
Total			\$5,200.89

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

Invoice

Date	Invoice #
3/31/2022	INV0000067275

Bill To:

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

Services for the month of	Terms	Client Number
March	Upon Receipt	00056

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Auto Mileage & Travel	25.96	\$1.00	\$25.96
Auto Mileage & Travel	56.05	\$1.00	\$56.05
<div>Date Rec'd Rizzetta & Co., Inc. <u>04.08.22</u> D/M approval <u>TN</u> Date <u>4/15/22</u> Date entered <u>04.14.22</u> Fund <u>001</u> GL <u>57200</u> OC <u>3305</u> Check # _____</div>			
Subtotal			\$132.01
Total			\$132.01

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

Invoice

Date	Invoice #
4/15/2022	INV0000067684

Bill To:

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

Services for the month of	Terms	Client Number
April	Upon Receipt	00056

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$4,313.39	\$4,313.39
<div>Date Rec'd Rizzetta & Co., Inc. <u>04.15.22</u> D/M approval <u>TN</u> Date <u>4/22/22</u> Date entered <u>04.21.22</u> Fund <u>001</u> GL <u>57200</u> OC <u>3305</u> Check # _____</div>			
Subtotal			\$4,313.39
Total			\$4,313.39

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

Invoice



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

Ship To
K-Bar Ranch CDD II Mossy Pine Entry 19292 Mossy Pine Drive Tampa, FL 33647

Rep	Date	Invoice #	P.O. No.	Terms	Service Date
	4/12/2022	12085040622		Net 30	4/12/2022

QTY	Description
1	<p>Service Labor - 1st Hour (4/6/22 Keith D. Replaced speaker made sure it was still watertight tested with monitoring station speaker sounds good</p> <p>Speaker is static and low volume, replace Viking intercom speaker. Check all other community call boxes to see if the sound quality is good. Replace speakers if needed.</p> <p>old spanish sundrift mossy pine briarbrook winsom manor redwood point hawk valley)</p> <p>1 Viking Intercom Speaker</p>

Date Rec'd Rizzetta & Co., Inc. 04.13.22
 D/M approval TN Date 4/15/22
 Date entered 04.14.22
 Fund 001 GL 52900 OC 4612
 Check # _____

	Subtotal	\$170.00
	Sales Tax (0.0%)	\$0.00
	Total	\$170.00
	Balance Due	\$170.00

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

Invoice



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

Ship To
K-Bar Ranch CDD II 10711 Mistflower Lane Tampa, FL 33647

Rep	Date	Invoice #	P.O. No.	Terms	Service Date
	4/12/2022	12113040622		Net 30	4/12/2022

QTY	Description
1	<p>Service Labor - 1st Hour (4/6/22 Keith D. On site 45 min. Plug laptop directly into spectrum's cable router, I have no internet at the router. Tried to do a diagnostic, spectrum needs to come out and diagnose their modem. Internet came back up 20 minutes after reboot.</p> <p>Network is down, check Spectrum equipment and all other network equipment.)</p> <p style="text-align: right;"> Date Rec'd Rizzetta & Co., Inc. <u>04.13.22</u> D/M approval <u>TN</u> Date <u>4/15/22</u> Date entered <u>04.14.22</u> Fund <u>001</u> GL <u>57200</u> OC <u>4737</u> Check # _____ </p>

	Subtotal	\$150.00
	Sales Tax (0.0%)	\$0.00
	Total	\$150.00
	Balance Due	\$150.00



Securiteam Inc.

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

Invoice

Date	Invoice #
3/1/2022	15202

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

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

P.O. No.	Due Date	Mon #
	3/31/2022	VID0167

Qty	Description
	Monthly Monitoring- K-Bar Ranch CDD II Entries
	Amenity-
1	Remote Video Monitoring (Base Rate)
	Event based remote video verification (Virtual Security Guard)
	Briarbrook
1	Remote Gate Entry Service with Visitor Management System
	Hawk Valley
1	Remote Gate Entry Service with Visitor Management System
	Mossy Pine
1	Remote Gate Entry Service with Visitor Management System
	Redwood Point
1	Remote Gate Entry Service with Visitor Management System
	Old Spanish
1	Remote Gate Entry Service with Visitor Management System
	Sundrift
1	Remote Gate Entry Service with Visitor Management System
	Windsome Manor
1	Remote Gate Entry Service with Visitor Management System
<div>Date Rec'd Rizzetta & Co., Inc. 03.01.22</div> <div>D/M approval <u>TN</u> Date <u>3/3/22</u></div> <div>Date entered 03.03.22</div> <div>Fund <u>001</u> GL <u>52900</u> OC <u>3309</u> \$960.00</div> <div>Check # 3416 \$7,572.00</div>	
<div>Sales Tax (0.0%)\$0.00</div>	

Invoice Number	1909717
Invoice Date	April 6, 2022
Purchase Order	215615296
Customer Number	155216
Project Number	215615296

Bill To

K-Bar Ranch II CDD
Accounts Payable
3434 Colwell Avenue, Suite 200
Tampa FL 33614
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States

Project K-Bar Ranch II CDD - District Engineering Report

Project Manager	Stewart, Tonja L	For Period Ending	March 25, 2022
Current Invoice Total (USD)	984.00		

Prepare for and attend March CDD meeting and initiate stormwater legislation documents

Top Task 2022 2022 FY General Consulting

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	2.50	144.00	360.00
Stewart, Tonja L	3.00	208.00	624.00
Subtotal Professional Services	<u>5.50</u>		<u>984.00</u>

Top Task Subtotal	2022 FY General Consulting	984.00
-------------------	----------------------------	--------

Total Fees & Disbursements	<u>984.00</u>
INVOICE TOTAL (USD)	984.00

Due upon receipt or in accordance with terms of the contract

Please contact Summer Fillinger if you have any questions concerning this invoice.

Phone: (239) 985 - 5515 [E-mail: Summer.Fillinger@Stantec.com](mailto:Summer.Fillinger@Stantec.com)

**** PLEASE SEND AN INVOICE # WITH PAYMENT ****

Thank you.

Date Rec'd Rizzetta & Co., Inc.	04.12.22
D/M approval <i>TN</i>	Date <u>4/15/22</u>
Date entered	04.14.22
Fund <u>001</u>	GL <u>51300</u> OC <u>3103</u>
Check #	

P.O. Box 224
Elfers, FL 34680

Date	Invoice #
4/3/2022	8169

Bill To
KBar II CDD 12750 Citrus Lane Suite 115 Tampa, FL. 33625

P.O. No.	Terms	Project
April 2022	Net 30	

Quantity	Description	Rate	Amount
1	<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 & Co., Inc. <u>04.03.22</u></p> <p>D/M approval <u>TN</u> Date <u>4/8/22</u></p> <p>Date entered <u>04.07.22</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 Rust Control, Inc.

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

INVOICE

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

Date	Invoice #
4/1/2022	04414
Terms	P.O. No.
Net 30	
Due Date	Sales Rep
5/1/2022	

Qty.	Item	Description	Rate	Amount
1	Commercial Service	Commercial: Monthly rust control service and solution for previous month. Date Rec'd Rizzetta & Co., Inc. 04.01.22 D/M approval <u>TN</u> Date 4/8/22 Date entered 04.07.22 Fund 001 GL 53900 OC 4626 Check # _____	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 PARCEL I
TAMPA, FL 33647

Statement Date: 04/20/2022
Account: 221008392039

Current month's charges:	\$1,576.00
Total amount due:	\$1,485.98
Payment Due By:	05/11/2022

Your Account Summary

Previous Amount Due	\$1,278.76
Payment(s) Received Since Last Statement	-\$1,278.76
Miscellaneous Credits	-\$90.02
Credit balance after payments and credits	-\$90.02
Current Month's Charges	\$1,576.00
Total Amount Due	\$1,485.98

Date Rec'd Rizzetta & Co., Inc. 04/21/22

D/M approval TN Date 4/22/22

Date entered 04.21.22

Fund 001 GL 53100 OC 4307

Check #

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

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worry free!

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Yard project?

Avoid damage and fines

Learn more at tampaelectric.com/811



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: 221008392039

Current month's charges:	\$1,576.00
Total amount due:	\$1,485.98
Payment Due By:	05/11/2022

Amount Enclosed \$

639038068851

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

6390380688512210083920390000001485980

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Your payment options are:

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

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

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



ACCOUNT INVOICE

tampaelectric.com



Account: 221008392039
Statement Date: 04/20/2022
Current month's charges due 05/11/2022

Details of Charges – Service from 03/16/2022 to 04/13/2022

Service for: K BAR RANCH PARCEL I, TAMPA, FL 33647

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	779 kWh @ \$0.03079/kWh	\$23.99
Fixture & Maintenance Charge	41 Fixtures	\$618.28
Lighting Pole / Wire	41 Poles	\$791.30
Lighting Fuel Charge	779 kWh @ \$0.04060/kWh	\$31.63
Storm Protection Charge	779 kWh @ \$0.01028/kWh	\$8.01
Clean Energy Transition Mechanism	779 kWh @ \$0.00033/kWh	\$0.26
Florida Gross Receipt Tax		\$1.64
Franchise Fee		\$96.62
Municipal Public Service Tax		\$4.27

Lighting Charges

\$1,576.00

Total Current Month's Charges

\$1,576.00

Miscellaneous Credits

Sales Tax Credit

-\$90.02

Total Current Month's Credits

-\$90.02

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
19301 EAGLE CREEK LN
TAMPA, FL 33647

Statement Date: 04/20/2022
Account: 221008498422

Current month's charges:	\$45.30
Total amount due:	\$45.30
Payment Due By:	05/11/2022

Your Account Summary

Previous Amount Due	\$41.95
Payment(s) Received Since Last Statement	-\$41.95
Current Month's Charges	\$45.30
Total Amount Due	\$45.30

Date Rec'd Rizzetta & Co., Inc. 04/21/22
D/M approval TN Date 4/22/22
Date entered 04.21.22
Fund 001 GL 53100 OC 4301
Check #

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008498422

Current month's charges:	\$45.30
Total amount due:	\$45.30
Payment Due By:	05/11/2022

Amount Enclosed \$

639038068852

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

6390380688522210084984220000000045305

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
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(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.

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ACCOUNT INVOICE

tampaelectric.com



Account: 221008498422
Statement Date: 04/20/2022
Current month's charges due 05/11/2022

Details of Charges – Service from 03/16/2022 to 04/13/2022

Service for: 19301 EAGLE CREEK LN, TAMPA, FL 33647

Rate Schedule: General Service - Non Demand

Meter Location: ENTRY SIGN & GATE

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000867629	04/13/2022	267		127		140 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.74000	\$21.46
Energy Charge	140 kWh @ \$0.07035/kWh	\$9.85
Fuel Charge	140 kWh @ \$0.04126/kWh	\$5.78
Storm Protection Charge	140 kWh @ \$0.00315/kWh	\$0.44
Clean Energy Transition Mechanism	140 kWh @ \$0.00402/kWh	\$0.56
Florida Gross Receipt Tax		\$0.98
Electric Service Cost		\$39.07
Franchise Fee		\$2.56
Municipal Public Service Tax		\$3.67

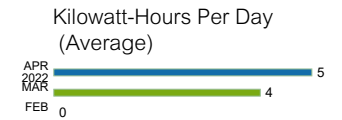
Total Electric Cost, Local Fees and Taxes

\$45.30

Total Current Month's Charges

\$45.30

Tampa Electric Usage History



K-Bar Ranch II CDD**4/5/2022****Master Account #321000017111**

Account #	Amount Due	Due Date	Service Address	GL Code	Obj Code
211017791636	\$ 1,448.25	4/20/2022	19292 Mossy Pine Dr	53100	4301
221019281875	\$ 1,257.48	4/20/2022	10820 Mistflower Ln, Amenity	53100	4304
211019923880	\$ 50.63	4/20/2022	10820 Mistflower Ln, Sign/Gate	53100	4301
211020399740	\$ 61.16	4/20/2022	10541 K Bar Ranch Pkwy, K	53100	4301
211023511093	\$ 605.35	4/20/2022	K-Bar Ranch Segment E	53100	4307
211023511135	\$ 83.19	4/20/2022	10541 K Bar Ranch Pkwy, Well	53100	4301
221003321017	\$ 55.17	4/20/2022	10541 K Bar Ranch Pkwy, K	53100	4301
221003637594	\$ 794.50	4/20/2022	10711 Mistflower Ln	53100	4301
221005599891	\$ 60.41	4/20/2022	10339 K Bar Ranch Pkwy	53100	4301
221005600327	\$ 119.95	4/20/2022	10340 K Bar Ranch Pkwy	53100	4301
221005600335	\$ 5,499.07	4/20/2022	Hawk Valley Ranch Dr, Streetlights	53100	4307
221005600350	\$ 32.54	4/20/2022	10310 K Bar Ranch Pk	53100	4301
221005600368	\$ 2,434.83	4/20/2022	19290 Briarbrook Dr, B	53100	4301
221007136783	\$ 60.03	4/20/2022	10340 K Bar Ranch Pkwy, Gate	53100	4301
221007621776	\$ 829.52	4/20/2022	10820 Mistflower Ln, Well	53100	4301
221007993977	\$ 1,414.07	4/20/2022	Parcel N, Streetlights	53100	4307
221008130249	\$ 955.46	4/20/2022	K Bar Parcel D, Streetlights	53100	4307
221008151583	\$ 1,492.85	4/20/2022	K Bar Ranch Pkwy F1 & F2, Streetlights	53100	4307

Total \$ 17,254.46

	\$ 6,030.18	53100-4301	Utilities
	\$ 1,257.48	53100-4304	Recreation
	\$ 9,966.80	53100-4307	Street Lights
	\$ (0.26)		TECO Credits
Total	\$ 17,254.20		

Date Rec'd Rizzetta & Co., Inc. 04.05.22
D/M approval TN Date 4/8/22
Date entered 04.07.22
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: 04/05/22
Account: 321000017111

Current month's charges:	\$17,254.46
Total amount due:	\$17,254.20
Payment Due By:	04/20/22

Your Account Summary

Previous Amount Due	\$14,093.12
Payment(s) Received Since Last Statement	-\$14,093.14
Miscellaneous Credits	-\$0.24
Credit balance after payments and credits	-\$0.26
Current Month's Charges	\$17,254.46
Total Amount Due	\$17,254.20

Things to do:

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at 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 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:	\$17,254.46
Total amount due:	\$17,254.20
Payment Due By:	04/20/22
Amount Enclosed	\$ _____

700875001751

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

7008750017513210000171110000017254205

Contact Information

Residential Customer Care

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Billed Individual Accounts

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
	211017791636	19292 MOSSY PINE DR TAMPA, FL 33647	\$1448.25
	211019281875	10820 MISTFLOWER LN, AMENITY TAMPA, FL 33647	\$1257.48
	211019923880	10820 MISTFLOWER LN, SIGN/GATE TAMPA, FL 33647	\$50.63
	211020399740	10821 MISTFLOWER LN TAMPA, FL 33647	\$61.16
	211023511093	K BAR RANCH SEGMENT E TAMPA, FL 33647	\$605.35
	211023511135	10541 K BAR RANCH PKWY, WELL TAMPA, FL 33647	\$83.19
	221003321017	10541 K BAR RANCH PKWY TAMPA, FL 33647	\$55.17
	221003637594	10711 MISTFLOWER LN TAMPA, FL 33647	\$794.50
	221005599891	10339 K BAR RANCH PKWY TAMPA, FL 33647	\$60.41
	221005600327	10340 K BAR RANCH PKWY TAMPA, FL 33647	\$119.95
	221005600335	HAWK VALLEY RANCH DR TAMPA, FL 33647	\$5499.07
	221005600350	10310 K BAR RANCH PK TAMPA, FL 33647	\$32.54
	221005600368	19290 BRIARBROOK DR TAMPA, FL 33647	\$2434.83
	221007136783	10340 K BAR RANCH PKWY, GATE TAMPA, FL 33647	\$60.03
	221007621776	10820 MISTFLOWER LN TAMPA, FL 33647	\$829.52
	221007993977	K BAR RANCH PARCEL N, LIGHTS TAMPA, FL 33647	\$1414.07
	221008130249	K BAR PARCEL D TAMPA, FL 33647	\$955.46
	221008151583	K BAR RANCH PKWY F1 AND F2 TAMPA, FL 33647	\$1492.85



ACCOUNT INVOICE

tampaelectric.com



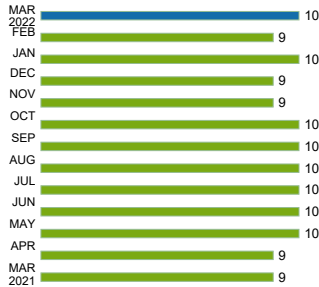
Account: 211017791636

Statement Date: 03/31/22

Details of Charges – Service from 02/15/22 to 03/15/22

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	03/15/22	7,152		6,874		278 kWh	1	29 Days
Daily Basic Service Charge						29 days @ \$0.74000	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge						278 kWh @ \$0.07014/kWh		
Fuel Charge						278 kWh @ \$0.03057/kWh		
Storm Protection Charge						278 kWh @ \$0.00315/kWh		
Clean Energy Transition Mechanism						278 kWh @ \$0.00402/kWh		
Florida Gross Receipt Tax						\$1.32		
Electric Service Cost						\$52.78		
Franchise Fee						\$3.46		
Municipal Public Service Tax						\$4.94		
Total Electric Cost, Local Fees and Taxes						\$61.18		
Current Month's Electric Charges						\$61.18		

Details of Charges – Service from 02/15/22 to 03/15/22

Service for: 19292 MOSSY PINE DR, TAMPA, FL 33647

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	646 kWh @ \$0.03076/kWh	\$19.87
Fixture & Maintenance Charge	34 Fixtures	\$512.72
Lighting Pole / Wire	34 Poles	\$656.20
Lighting Fuel Charge	646 kWh @ \$0.03008/kWh	\$19.43
Storm Protection Charge	646 kWh @ \$0.01028/kWh	\$6.64
Clean Energy Transition Mechanism	646 kWh @ \$0.00033/kWh	\$0.21
Florida Gross Receipt Tax		\$1.18
Franchise Fee		\$79.66
Municipal Public Service Tax		\$3.49
State Tax		\$87.67
Lighting Charges		\$1,387.07
Current Month's Electric Charges		\$1,387.07

Miscellaneous Credits

Interest for Cash Security Deposit - \$0.24

Billing information continues on next page

Details of Charges – Service from 02/15/22 - to 03/15/22

Total Current Month's Credits

-\$0.24



ACCOUNT INVOICE

tampaelectric.com



Account: 211019281875

Statement Date: 03/31/22

Details of Charges – Service from 02/12/22 to 03/14/22

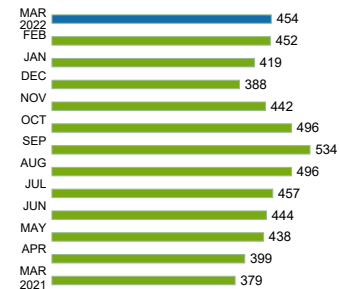
Service for: 10820 MISTFLOWER LN, AMENITY, TAMPA, FL 33647

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000778163	03/14/22	11,263		97,186		14,077 kWh	1	31 Days
1000778163	03/14/22	30.49		0		30.49 kW	1	31 Days
Daily Basic Service Charge		31 days @ \$1.07000		\$33.17				
Billing Demand Charge		30 kW @ \$13.75000/kW		\$412.50				
Energy Charge		14,077 kWh @ \$0.00730/kWh		\$102.76				
Fuel Charge		14,077 kWh @ \$0.03057/kWh		\$430.33				
Capacity Charge		30 kW @ \$0.09000/kW		\$2.70				
Storm Protection Charge		30 kW @ \$0.59000/kW		\$17.70				
Energy Conservation Charge		30 kW @ \$0.81000/kW		\$24.30				
Environmental Cost Recovery		14,077 kWh @ \$0.00130/kWh		\$18.30				
Clean Energy Transition Mechanism		30 kW @ \$1.10000/kW		\$33.00				
Florida Gross Receipt Tax				\$27.56				
Electric Service Cost				\$1,102.32				
Franchise Fee				\$72.20				
Municipal Public Service Tax				\$82.96				
Total Electric Cost, Local Fees and Taxes						\$1,257.48		
Current Month's Electric Charges						\$1,257.48		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)





ACCOUNT INVOICE

tampaelectric.com



Account: 211019923880
Statement Date: 03/31/22

Details of Charges – Service from 02/12/22 to 03/14/22

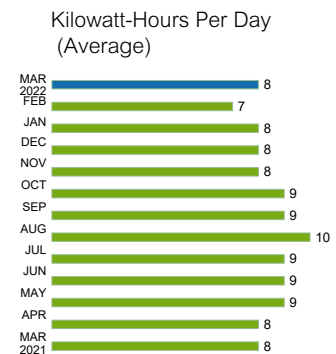
Service for: 10820 MISTFLOWER LN, SIGN/GATE, TAMPA, FL 33647

Rate Schedule: General Service - Non Demand

Meter Location: SIGN/GATE

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000277186	03/14/22	5,669		5,424		245 kWh	1	31 Days
Daily Basic Service Charge			31 days @ \$0.74000			\$22.94	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div>MAR 2022</div><div>FEB</div><div>JAN</div><div>DEC</div><div>NOV</div><div>OCT</div><div>SEP</div><div>AUG</div><div><div></div><div>8</div><div>7</div><div>8</div><div>8</div><div>8</div><div>9</div><div>9</div><div></div></div></div>	
Energy Charge			245 kWh @ \$0.07014/kWh			\$17.18		
Fuel Charge			245 kWh @ \$0.03057/kWh			\$7.49		
Storm Protection Charge			245 kWh @ \$0.00315/kWh			\$0.77		
Clean Energy Transition Mechanism			245 kWh @ \$0.00402/kWh			\$0.98		
Florida Gross Receipt Tax						\$1.27		
Electric Service Cost						\$50.63		
Current Month's Electric Charges						\$50.63		

Tampa Electric Usage History





ACCOUNT INVOICE

tampaelectric.com



Account: 211020399740
Statement Date: 03/31/22

Details of Charges – Service from 02/12/22 to 03/14/22

Service for: 10821 MISTFLOWER LN, TAMPA, FL 33647

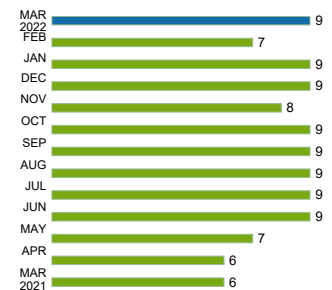
Rate Schedule: General Service - Non Demand

Meter Location: ENTRY LIGHT & GATE

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000563384	03/14/22	4,041		3,777		264 kWh	1	31 Days
Daily Basic Service Charge						31 days @ \$0.74000	\$22.94	
Energy Charge						264 kWh @ \$0.07014/kWh	\$18.52	
Fuel Charge						264 kWh @ \$0.03057/kWh	\$8.07	
Storm Protection Charge						264 kWh @ \$0.00315/kWh	\$0.83	
Clean Energy Transition Mechanism						264 kWh @ \$0.00402/kWh	\$1.06	
Florida Gross Receipt Tax							\$1.32	
Electric Service Cost							\$52.74	
Franchise Fee							\$3.45	
Municipal Public Service Tax							\$4.97	
Total Electric Cost, Local Fees and Taxes							\$61.16	
Current Month's Electric Charges							\$61.16	

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





ACCOUNT INVOICE

tampaelectric.com



Account: 211023511093
Statement Date: 03/31/22

Details of Charges – Service from 02/12/22 to 03/14/22

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 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
Lighting Charges		\$605.35
Current Month's Electric Charges		\$605.35



ACCOUNT INVOICE

tampaelectric.com



Account: 211023511135

Statement Date: 03/31/22

Details of Charges – Service from 02/12/22 to 03/14/22

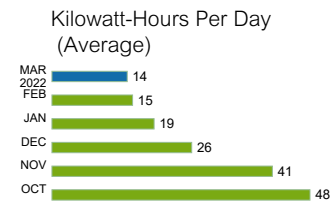
Service for: 10541 K BAR RANCH PKWY, WELL, TAMPA, FL 33647

Rate Schedule: General Service - Non Demand

Meter Location: WELL/IRRIGATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000857951	03/14/22	5,604		5,167		437 kWh	1	31 Days
Daily Basic Service Charge		31 days @ \$0.74000		\$22.94				
Energy Charge		437 kWh @ \$0.07014/kWh		\$30.65				
Fuel Charge		437 kWh @ \$0.03057/kWh		\$13.36				
Storm Protection Charge		437 kWh @ \$0.00315/kWh		\$1.38				
Clean Energy Transition Mechanism		437 kWh @ \$0.00402/kWh		\$1.76				
Florida Gross Receipt Tax				\$1.80				
Electric Service Cost				\$71.89				
Franchise Fee				\$4.71				
Municipal Public Service Tax				\$6.59				
Total Electric Cost, Local Fees and Taxes						\$83.19		
Current Month's Electric Charges						\$83.19		

Tampa Electric Usage History



Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com



Account: 221003321017
Statement Date: 03/31/22

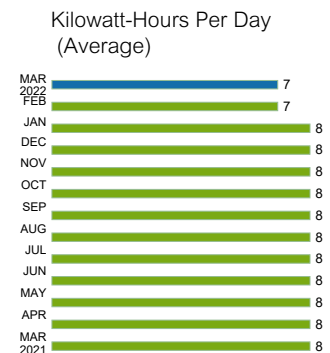
Details of Charges – Service from 02/12/22 to 03/14/22

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	03/14/22	8,651		8,434		217 kWh	1	31 Days
Daily Basic Service Charge						31 days @ \$0.74000	\$22.94	
Energy Charge						217 kWh @ \$0.07014/kWh	\$15.22	
Fuel Charge						217 kWh @ \$0.03057/kWh	\$6.63	
Storm Protection Charge						217 kWh @ \$0.00315/kWh	\$0.68	
Clean Energy Transition Mechanism						217 kWh @ \$0.00402/kWh	\$0.87	
Florida Gross Receipt Tax							\$1.19	
Electric Service Cost							\$47.53	
Franchise Fee							\$3.11	
Municipal Public Service Tax							\$4.53	
Total Electric Cost, Local Fees and Taxes							\$55.17	
Current Month's Electric Charges							\$55.17	

Tampa Electric Usage History





ACCOUNT INVOICE

tampaelectric.com



Account: 221003637594

Statement Date: 03/31/22

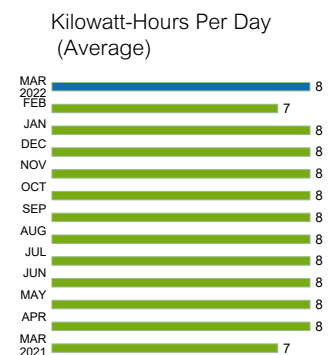
Details of Charges – Service from 02/12/22 to 03/14/22

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	03/14/22	8,898		8,664		234 kWh	1	31 Days
Daily Basic Service Charge						31 days @ \$0.74000		
Energy Charge						234 kWh @ \$0.07014/kWh		
Fuel Charge						234 kWh @ \$0.03057/kWh		
Storm Protection Charge						234 kWh @ \$0.00315/kWh		
Clean Energy Transition Mechanism						234 kWh @ \$0.00402/kWh		
Florida Gross Receipt Tax								
Electric Service Cost						\$49.42		
Franchise Fee						\$3.24		
Municipal Public Service Tax						\$4.69		
Total Electric Cost, Local Fees and Taxes						\$57.35		
Current Month's Electric Charges						\$57.35		

Tampa Electric Usage History



Details of Charges – Service from 02/12/22 to 03/14/22

Service for: 10711 MISTFLOWER LN, TAMPA, FL 33647

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days			
Lighting Energy Charge	432 kWh @ \$0.03076/kWh	\$13.29	
Fixture & Maintenance Charge	16 Fixtures	\$305.92	
Lighting Pole / Wire	16 Poles	\$308.80	
Lighting Fuel Charge	432 kWh @ \$0.03008/kWh	\$12.99	
Storm Protection Charge	432 kWh @ \$0.01028/kWh	\$4.44	
Clean Energy Transition Mechanism	432 kWh @ \$0.00033/kWh	\$0.14	
Florida Gross Receipt Tax		\$0.79	
Franchise Fee		\$42.34	
Municipal Public Service Tax		\$2.34	
State Tax		\$46.10	
Lighting Charges		\$737.15	
Current Month's Electric Charges		\$737.15	

Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com



Account: 221005599891
Statement Date: 03/31/22

Details of Charges – Service from 02/12/22 to 03/14/22

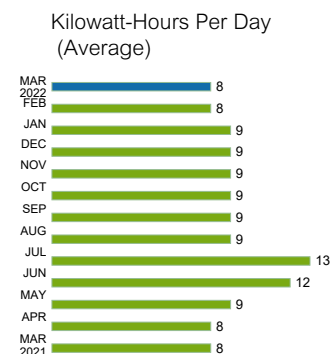
Service for: 10339 K BAR RANCH PKWY, TAMPA, FL 33647

Rate Schedule: General Service - Non Demand

Meter Location: WELL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000143216	03/14/22	10,259		10,001		258 kWh	1	31 Days
Daily Basic Service Charge						31 days @ \$0.74000	\$22.94	
Energy Charge						258 kWh @ \$0.07014/kWh	\$18.10	
Fuel Charge						258 kWh @ \$0.03057/kWh	\$7.89	
Storm Protection Charge						258 kWh @ \$0.00315/kWh	\$0.81	
Clean Energy Transition Mechanism						258 kWh @ \$0.00402/kWh	\$1.04	
Florida Gross Receipt Tax							\$1.30	
Electric Service Cost							\$52.08	
Franchise Fee							\$3.41	
Municipal Public Service Tax							\$4.92	
Total Electric Cost, Local Fees and Taxes							\$60.41	
Current Month's Electric Charges							\$60.41	

Tampa Electric Usage History





ACCOUNT INVOICE

tampaelectric.com



Account: 221005600327
Statement Date: 03/31/22

Details of Charges – Service from 02/12/22 to 03/14/22

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	03/14/22	17,095		16,369		726 kWh	1	31 Days
Daily Basic Service Charge		31 days @ \$0.74000				\$22.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge		726 kWh @ \$0.07014/kWh				\$50.92		
Fuel Charge		726 kWh @ \$0.03057/kWh				\$22.19		
Storm Protection Charge		726 kWh @ \$0.00315/kWh				\$2.29		
Clean Energy Transition Mechanism		726 kWh @ \$0.00402/kWh				\$2.92		
Florida Gross Receipt Tax						\$2.60		
Electric Service Cost						\$103.86		
Franchise Fee						\$6.80		
Municipal Public Service Tax						\$9.29		
Total Electric Cost, Local Fees and Taxes						\$119.95		
Current Month's Electric Charges						\$119.95		

Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com



Account: 221005600335

Statement Date: 03/31/22

Details of Charges – Service from 02/15/22 to 03/15/22

Service for: HAWK VALLEY RANCH DR, TAMPA, FL 33647

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	3207 kWh @ \$0.03076/kWh	\$98.65
Fixture & Maintenance Charge	128 Fixtures	\$2229.14
Lighting Pole / Wire	128 Poles	\$3034.90
Lighting Fuel Charge	3207 kWh @ \$0.03008/kWh	\$96.47
Storm Protection Charge	3207 kWh @ \$0.01028/kWh	\$32.97
Clean Energy Transition Mechanism	3207 kWh @ \$0.00033/kWh	\$1.06
Florida Gross Receipt Tax		\$5.88
Lighting Charges		\$5,499.07
Current Month's Electric Charges		\$5,499.07



ACCOUNT INVOICE

tampaelectric.com



Account: 221005600350
Statement Date: 03/31/22

Details of Charges – Service from 02/12/22 to 03/14/22

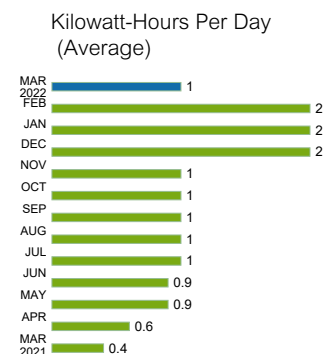
Service for: 10310 K BAR RANCH PK, TAMPA, FL 33647

Rate Schedule: General Service - Non Demand

Meter Location: ENTRANCE

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000143215	03/14/22	971		932		39 kWh	1	31 Days
Daily Basic Service Charge						31 days @ \$0.74000	\$22.94	
Energy Charge						39 kWh @ \$0.07014/kWh	\$2.74	
Fuel Charge						39 kWh @ \$0.03057/kWh	\$1.19	
Storm Protection Charge						39 kWh @ \$0.00315/kWh	\$0.12	
Clean Energy Transition Mechanism						39 kWh @ \$0.00402/kWh	\$0.16	
Florida Gross Receipt Tax							\$0.70	
Electric Service Cost							\$27.85	
Franchise Fee							\$1.82	
Municipal Public Service Tax							\$2.87	
Total Electric Cost, Local Fees and Taxes							\$32.54	
Current Month's Electric Charges							\$32.54	

Tampa Electric Usage History



Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com



Account: 221005600368
Statement Date: 03/31/22

Details of Charges – Service from 02/12/22 to 03/14/22

Service for: 19290 BRIARBROOK DR, TAMPA, FL 33647

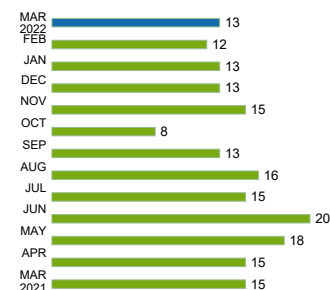
Rate Schedule: General Service - Non Demand

Meter Location: IRRIGATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000123590	03/14/22	21,959		21,569		390 kWh	1	31 Days
Daily Basic Service Charge						31 days @ \$0.74000		
Energy Charge						390 kWh @ \$0.07014/kWh		
Fuel Charge						390 kWh @ \$0.03057/kWh		
Storm Protection Charge						390 kWh @ \$0.00315/kWh		
Clean Energy Transition Mechanism						390 kWh @ \$0.00402/kWh		
Florida Gross Receipt Tax								
Electric Service Cost						\$66.68		
Franchise Fee						\$4.37		
Municipal Public Service Tax						\$6.15		
Total Electric Cost, Local Fees and Taxes						\$77.20		
Current Month's Electric Charges						\$77.20		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Details of Charges – Service from 02/12/22 to 03/14/22

Service for: 19290 BRIARBROOK DR, TAMPA, FL 33647

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1046 kWh @ \$0.03076/kWh	\$32.17
Fixture & Maintenance Charge	44 Fixtures	\$1162.48
Lighting Pole / Wire	44 Poles	\$828.13
Lighting Fuel Charge	1046 kWh @ \$0.03008/kWh	\$31.46
Storm Protection Charge	1046 kWh @ \$0.01028/kWh	\$10.75
Clean Energy Transition Mechanism	1046 kWh @ \$0.00033/kWh	\$0.35
Florida Gross Receipt Tax		\$1.92
Franchise Fee		\$135.41
Municipal Public Service Tax		\$5.66
State Tax		\$149.30
Lighting Charges		\$2,357.63
Current Month's Electric Charges		\$2,357.63

Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com



Account: 221007136783
Statement Date: 03/31/22

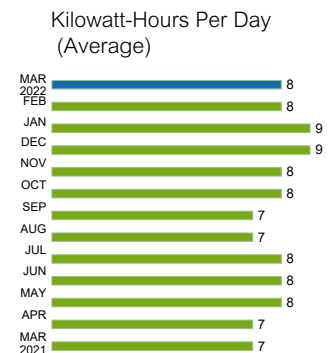
Details of Charges – Service from 02/12/22 to 03/14/22

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	03/14/22	6,204		5,949		255 kWh	1	31 Days
Daily Basic Service Charge						31 days @ \$0.74000	\$22.94	
Energy Charge						255 kWh @ \$0.07014/kWh	\$17.89	
Fuel Charge						255 kWh @ \$0.03057/kWh	\$7.80	
Storm Protection Charge						255 kWh @ \$0.00315/kWh	\$0.80	
Clean Energy Transition Mechanism						255 kWh @ \$0.00402/kWh	\$1.03	
Florida Gross Receipt Tax							\$1.29	
Electric Service Cost							\$51.75	
Franchise Fee							\$3.39	
Municipal Public Service Tax							\$4.89	
Total Electric Cost, Local Fees and Taxes							\$60.03	
Current Month's Electric Charges							\$60.03	

Tampa Electric Usage History





ACCOUNT INVOICE

tampaelectric.com



Account: 221007621776
Statement Date: 03/31/22

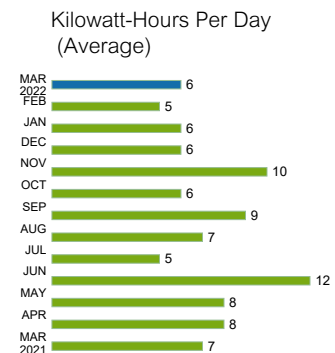
Details of Charges – Service from 02/15/22 to 03/15/22

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	03/15/22	5,584		5,423		161 kWh	1	29 Days
Daily Basic Service Charge						29 days @ \$0.74000		
Energy Charge						161 kWh @ \$0.07014/kWh		
Fuel Charge						161 kWh @ \$0.03057/kWh		
Storm Protection Charge						161 kWh @ \$0.00315/kWh		
Clean Energy Transition Mechanism						161 kWh @ \$0.00402/kWh		
Florida Gross Receipt Tax								
Electric Service Cost						\$39.83		
Franchise Fee						\$2.61		
Municipal Public Service Tax						\$3.85		
Total Electric Cost, Local Fees and Taxes							\$46.29	
Current Month's Electric Charges							\$46.29	

Tampa Electric Usage History



Details of Charges – Service from 02/15/22 to 03/15/22

Service for: 10820 MISTFLOWER LN, TAMPA, FL 33647

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days			
Lighting Energy Charge	459 kWh @ \$0.03076/kWh	\$14.12	
Fixture & Maintenance Charge	17 Fixtures	\$325.04	
Lighting Pole / Wire	17 Poles	\$328.10	
Lighting Fuel Charge	459 kWh @ \$0.03008/kWh	\$13.81	
Storm Protection Charge	459 kWh @ \$0.01028/kWh	\$4.72	
Clean Energy Transition Mechanism	459 kWh @ \$0.00033/kWh	\$0.15	
Florida Gross Receipt Tax		\$0.84	
Franchise Fee		\$44.98	
Municipal Public Service Tax		\$2.48	
State Tax		\$48.99	
Lighting Charges			\$783.23
Current Month's Electric Charges			\$783.23

Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com



Account: 221007993977
Statement Date: 03/31/22

Details of Charges – Service from 02/15/22 to 03/15/22

Service for: K BAR RANCH PARCEL N, LIGHTS, TAMPA, FL 33647

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	703 kWh @ \$0.03076/kWh	\$21.62
Fixture & Maintenance Charge	37 Fixtures	\$557.96
Lighting Pole / Wire	37 Poles	\$714.10
Lighting Fuel Charge	703 kWh @ \$0.03008/kWh	\$21.15
Storm Protection Charge	703 kWh @ \$0.01028/kWh	\$7.23
Clean Energy Transition Mechanism	703 kWh @ \$0.00033/kWh	\$0.23
Florida Gross Receipt Tax		\$1.29
Franchise Fee		\$86.69
Municipal Public Service Tax		\$3.80
Lighting Charges		\$1,414.07
Current Month's Electric Charges		\$1,414.07



ACCOUNT INVOICE

tampaelectric.com



Account: 221008130249
Statement Date: 03/31/22

Details of Charges – Service from 02/12/22 to 03/14/22

Service for: K BAR PARCEL D, TAMPA, FL 33647

Rate Schedule: Lighting Service

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

Lighting Energy Charge	475 kWh @ \$0.03076/kWh	\$14.61
Fixture & Maintenance Charge	25 Fixtures	\$377.00
Lighting Pole / Wire	25 Poles	\$482.50
Lighting Fuel Charge	475 kWh @ \$0.03008/kWh	\$14.29
Storm Protection Charge	475 kWh @ \$0.01028/kWh	\$4.88
Clean Energy Transition Mechanism	475 kWh @ \$0.00033/kWh	\$0.16
Florida Gross Receipt Tax		\$0.87
Franchise Fee		\$58.58
Municipal Public Service Tax		\$2.57
Lighting Charges		\$955.46
Current Month's Electric Charges		\$955.46



ACCOUNT INVOICE

tampaelectric.com



Account: 221008151583

Statement Date: 03/31/22

Details of Charges – Service from 02/15/22 to 03/15/22

Service for: K BAR RANCH PKWY F1 AND F2, TAMPA, FL 33647

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	967 kWh @ \$0.03076/kWh	\$29.74
Fixture & Maintenance Charge	31 Fixtures	\$486.38
Lighting Pole / Wire	31 Poles	\$838.93
Lighting Fuel Charge	967 kWh @ \$0.03008/kWh	\$29.09
Storm Protection Charge	967 kWh @ \$0.01028/kWh	\$9.94
Clean Energy Transition Mechanism	967 kWh @ \$0.00033/kWh	\$0.32
Florida Gross Receipt Tax		\$1.77
Franchise Fee		\$91.45
Municipal Public Service Tax		\$5.23
Lighting Charges		\$1,492.85
Current Month's Electric Charges		\$1,492.85
Total Current Month's Charges		\$17,254.46



INVOICE

Customer ID:**23-24608-23004**

Customer Name:

K BAR RANCH II CDD

Service Period:

04/01/22-04/30/22

Invoice Date:

03/25/2022

Invoice Number:

9824401-2206-6

How To Contact UsVisit **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**Apr 24, 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**\$649.66**

If payment is received after
04/24/2022: **\$ 665.90**

Previous Balance

315.26

+

Payments

0.00

+

Adjustments

0.00

+

Current Invoice Charges

334.40

=

Total Account Balance Due**649.66****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	04/01/22		1.00	19.75
Disposal 8 Yard Dumpster 1X Week	04/01/22		1.00	153.24
8 Yard Dumpster 1X Week	04/01/22		1.00	35.78
Fuel / Environmental Charge				114.01
Regulatory Cost Recovery Charge				11.62
Total Current Charges				334.40

Date Rec'd Rizzetta & Co., Inc. 03/28/22

D/M approval TN Date 4/1/22

Date entered 03.31.22

Fund 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 (Include with your payment)
03/25/2022	9824401-2206-6	23-24608-23004
Payment Terms	Total Due	Amount
Total Due by 04/24/2022	\$649.66	
If Received after 04/24/2022	\$665.90	

2206000232460823004098244010000003344000000064966 0

10290C82

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

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☐ 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 your service is suspended for non-payment, you may be charged a Resume charge to restart your service, 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 the billing cycles for Automatic Billing. My invoice reflects that you have authorized WM to debit my bank account.

Email Address	
Date	
Bank Account Holder	

If I enroll in Automatic Billing, I agree to have WM deducting money from my bank account on the billing cycles for Automatic Billing. My invoice reflects that you have authorized WM to debit my bank account.

For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

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 332623	3/1/2022
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: March 31, 2022

Invoice Amount: \$35,248.75

Description	Current Amount
Monthly Landscape Maintenance – March 2022	\$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. 04.18.22

D/M approval TN Date 4/22/22

Date entered 04.21.22

Fund 001 GL 53900 OC 4604

Check # _____

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



INVOICE

INVOICE #	INVOICE DATE
TM 344876	4/1/2022
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: May 1, 2022

Invoice Amount: \$35,248.75

Description	Current Amount
Monthly Landscape Maintenance – April 2022	\$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. 04.13.22
D/M approval TN Date 4/15/22
Date entered 04.14.22
Fund 001 GL 53900 OC 4604
Check # _____

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



INVOICE

INVOICE #	INVOICE DATE
TM 344931	3/31/2022
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

Property Name: K-Bar Ranch II CDD

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: April 30, 2022

Invoice Amount: \$7,137.60

Description	Current Amount
K-Bar-2 spring annual install 2022 Proposal to install Orange Antigua Marigolds and Yellow Antigua Marigolds in K-Bar-2. The beds will alternate orange to yellow not mixed. Annual Installation	\$7,137.60

Invoice Total \$7,137.60

Date Rec'd Rizzetta & Co., Inc. 03.31.22

D/M approval TN Date 4/8/22

Date entered 04.07.22

Fund 001 GL 53900 OC 4652

Check # _____

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



INVOICE

INVOICE #	INVOICE DATE
TM 344932	3/31/2022
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

Property Name: K-Bar Ranch II CDD

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: April 30, 2022

Invoice Amount: \$620.46

Description	Current Amount
Small Oak Removal Arbor	\$620.46

Invoice Total **\$620.46**

Date Rec'd Rizzetta & Co., Inc. 03.31.22

D/M approval TN Date 4/8/22

Date entered 04.07.22

Fund 001 GL 53900 OC 4650

Check # _____

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



INVOICE

INVOICE #	INVOICE DATE
TM 352498	4/13/2022
TERMS	PO NUMBER
Net 30	

Bill To:

K-Bar Ranch II CDD
c/o M/I Homes of Tampa, LLC
4343 Anchor Plaza Parkway
Suite 200
Tampa, FL 33634

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: K-Bar Ranch II CDD

Invoice Due Date: May 13, 2022

Invoice Amount: \$1,559.19

Description	Current Amount
-------------	----------------

Irrigation Enhancement - Mainline Repair and Gate Valve Replacement Across from the Clubhouse

Mainline Repair and two Gate Valve Replacements are needed across from the Clubhouse. Likely damaged due to vehicular activities, the mainline and connections into the Gate Valves has become cracked and will need to be replaced.

Irrigation Repairs

\$1,559.19

Invoice Total **\$1,559.19**

Date Rec'd Rizzetta & Co., Inc. 04.14.22

D/M approval TN Date 4/15/22

Date entered 04.14.22

Fund ⁰⁰¹ GL 53900 OC 4609

Check # _____

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



INVOICE

INVOICE #	INVOICE DATE
TM 352499	4/13/2022
TERMS	PO NUMBER
Net 30	

Bill To:

K-Bar Ranch II CDD
c/o M/I Homes of Tampa, LLC
4343 Anchor Plaza Parkway
Suite 200
Tampa, FL 33634

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: K-Bar Ranch II CDD

Invoice Due Date: May 13, 2022

Invoice Amount: \$1,345.35

Description	Current Amount
-------------	----------------

Irrigation Enhancement - Mainline Repair at Laurel Vista Entry

Mainline Repair at Laurel Vista Entry. Mainline is broken in two locations and very deep, the repair will be more complicated and time consuming than normal.

Excellence

Date Rec'd Rizzetta & Co., Inc. 04.14.22

D/M approval *TN* Date 4/15/22

Date entered 04.14.22

Fund 001 GL 53900 OC 4609

Check #

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

Tab 8

RESOLUTION 2022-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE K-BAR RANCH II COMMUNITY DEVELOPMENT DISTRICT APPROVING PROPOSED BUDGETS FOR FISCAL YEAR 2022/2023 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors (“**Board**”) of the K-Bar Ranch II Community Development District (“**District**”) prior to June 15, 2022, proposed budgets (“**Proposed Budget**”) for the fiscal year beginning October 1, 2022 and ending September 30, 2023 (“**Fiscal Year 2022/2023**”); and

WHEREAS, the Board has considered the Proposed Budget and desires to set the required public hearing on the Proposed Budget.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE K-BAR RANCH II COMMUNITY DEVELOPMENT DISTRICT:

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2022/2023 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** A public hearing on said approved Proposed Budget is hereby declared and set for the following date, hour, and location:

DATE: August 15, 2022

HOOR: 6:00 p.m.

LOCATION: K-Bar Ranch II CDD Amenity Center
10820 Mistflower Lane
Tampa, FL 33647

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL-PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to the City of Tampa at least 60 days prior to the hearing set above.

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, *Florida Statutes*, the District’s Secretary is further directed to post the approved Proposed Budget on the District’s website and the Proposed Budget shall remain on the website as required by applicable law.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed in Florida law.

6. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 16th DAY OF May, 2022.

ATTEST:

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

Assistant Secretary

By: _____
Its: _____

Exhibit A: Approved Proposed Budgets for Fiscal Year 2022/2023

Exhibit A:

Approved Proposed Budgets for Fiscal Year 2022/2023



Rizzetta & Company

K-Bar Ranch II Community Development District

www.KBarRanchIICDD.org

**Proposed Budget
for
Fiscal Year 2022-2023**

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Proposed Budget
Kbar Ranch II Community Development District
General Fund
Fiscal Year 2022/2023

	Chart of Accounts Classification	Actual YTD through 03/31/22	Projected Annual Totals 2021/2022	Annual Budget for 2021/2022	Projected Budget variance for 2021/2022	Budget for 2022/2023	Budget Increase (Decrease) vs 2021/2022	Comments
1								
2	REVENUES							
3	Special Assessments							
4	Tax Roll*	\$ 1,161,641	\$ 1,161,641	\$ 1,505,320	\$ (343,679)	\$ 1,629,979	\$ 124,659	
5	Off Roll*	\$ 369,022	\$ 369,022	\$ 16,602	\$ 352,420	\$ 16,278	\$ (324)	
6								
7	Other Revenues							
8	Misc Revenue	\$ 4,147	\$ 8,294	\$ -	\$ 8,294	\$ -	\$ -	
9	Access Revenue	\$ 6,963	\$ 13,926	\$ -	\$ 13,926	\$ -	\$ -	
10	Interest Earnings	\$ 21	\$ 42	\$ -	\$ 42	\$ -	\$ -	
11								
12	TOTAL REVENUES	\$ 1,541,794	\$ 1,552,925	\$ 1,521,922	\$ 31,003	\$ 1,646,257	\$ 124,335	
15								
16	TOTAL REVENUES AND BALANCE	\$ 1,541,794	\$ 1,552,925	\$ 1,521,922	\$ 31,003	\$ 1,646,257	\$ 124,335	
17								
18	<i>*Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to certification.</i>							
19								
20								
21	EXPENDITURES - ADMINISTRATIVE							
22								
23	Legislative							
24	Supervisor Fees	\$ 1,325	\$ 2,650	\$ 5,163	\$ 2,513	\$ 3,000	\$ (2,163)	\$2465 spent last FY
25	Financial & Administrative							
26	Administrative Services	\$ 2,318	\$ 4,635	\$ 4,635	\$ -	\$ 4,820	\$ 185	4% inc
27	District Management	\$ 10,367	\$ 20,734	\$ 20,734	\$ -	\$ 21,563	\$ 829	4% inc
28	District Engineer	\$ 2,902	\$ 5,804	\$ 11,000	\$ 5,196	\$ 11,000	\$ -	\$8,504 spent last FY
29	Disclosure Report	\$ 5,000	\$ 5,000	\$ 6,000	\$ 1,000	\$ 5,000	\$ (1,000)	contract price
30	Trustees Fees	\$ 6,000	\$ 6,000	\$ 10,500	\$ 4,500	\$ 6,000	\$ (4,500)	\$6,000 spent last FY
31	Assessment Roll	\$ 5,000	\$ 5,000	\$ 5,000	\$ -	\$ 5,200	\$ 200	4% inc
32	Financial & Revenue Collections	\$ 2,500	\$ 5,000	\$ 5,000	\$ -	\$ 5,200	\$ 200	4% inc
33	Accounting Services	\$ 9,270	\$ 18,540	\$ 18,540	\$ -	\$ 19,282	\$ 742	4% inc
34	Auditing Services	\$ 3,029	\$ 3,029	\$ 4,000	\$ 971	\$ 6,000	\$ 2,000	contract price
35	Arbitrage Rebate Calculation	\$ 1,800	\$ 1,800	\$ 900	\$ (900)	\$ 900	\$ -	contract price
36	Public Officials Liability Insurance	\$ 2,542	\$ 2,542	\$ 2,663	\$ 121	\$ 3,050	\$ 387	EGIS FY 22-23 proposal
37	Legal Advertising	\$ 225	\$ 450	\$ 1,500	\$ 1,050	\$ 1,500	\$ -	\$8300 spent last FY
38	Bank Fees	\$ 204	\$ 408	\$ 150	\$ (258)	\$ 500	\$ 350	\$105 spent last FY
39	Dues, Licenses & Fees	\$ 675	\$ 675	\$ 175	\$ (500)	\$ 675	\$ 500	\$175 spent last FY
40	Miscellaneous Fees	\$ -	\$ -	\$ 500	\$ 500	\$ 500	\$ -	\$1,234 spent last FY
42	Website Hosting, Maintenance, Backup (and	\$ 2,138	\$ 4,276	\$ 3,800	\$ (476)	\$ 2,753	\$ (1,047)	contract price
43	Legal Counsel							
44	District Counsel	\$ 11,281	\$ 22,562	\$ 25,000	\$ 2,438	\$ 25,000	\$ -	\$25,683 spent last FY
45								
46	Administrative Subtotal	\$ 66,576	\$ 109,105	\$ 125,410	\$ 16,305	\$ 121,943	\$ (3,467)	
47								
48	EXPENDITURES - FIELD OPERATIONS							
49								
50	Security Operations							
51	Gate Facility Maintenance	\$ 9,818	\$ 19,636	\$ 5,000	\$ (14,636)	\$ 15,000	\$ 10,000	\$14,604 spent last FY
52	Security Camera Clubhouse	\$ 6,410	\$ 12,820	\$ 11,520	\$ (1,300)	\$ 11,520	\$ -	contract price
53	Security Monitoring Services	\$ 45,707	\$ 91,414	\$ 99,160	\$ 7,746	\$ 102,384	\$ 3,224	contract price
54	Electric Utility Services							
55	Utility Services	\$ 19,120	\$ 38,240	\$ 35,000	\$ (3,240)	\$ 40,000	\$ 5,000	\$8,129 spent last FY - added wells
56	Street Lights	\$ 54,852	\$ 109,704	\$ 169,000	\$ 59,296	\$ 169,000	\$ -	\$96,320 spent last FY - adding phases
57	Utility - Recreation Facilities	\$ 15,556	\$ 31,112	\$ 38,000	\$ 6,888	\$ 35,000	\$ (3,000)	\$15,244 spent last FY
58	Garbage/Solid Waste Control Services							
59	Garbage - Recreation Facility	\$ 1,613	\$ 3,226	\$ 3,000	\$ (226)	\$ 5,000	\$ 2,000	contract price
60	Water-Sewer Combination Services							
61	Utility Services	\$ 724	\$ 1,448	\$ 5,000	\$ 3,552	\$ 3,000	\$ (2,000)	\$1,624 spent last FY
62	Stormwater Control							
63	Aquatic Maintenance	\$ 16,584	\$ 33,168	\$ 40,200	\$ 7,032	\$ 45,000	\$ 4,800	contract price \$35,340 - additions coming in May
64	Lake/Pond Bank Maintenance	\$ -	\$ -	\$ 30,000	\$ 30,000	\$ 20,000	\$ (10,000)	\$1,500 spent last FY
65	Wetland Monitoring & Maintenance	\$ -	\$ -	\$ 23,000	\$ 23,000	\$ 5,200	\$ (17,800)	Horner Contract
66	Upland Wildlife Corridor Monitoring &	\$ -	\$ -	\$ 4,000	\$ 4,000	\$ -	\$ (4,000)	\$0 spent last FY
67	Aquatic Plant Replacement	\$ -	\$ -	\$ 10,000	\$ 10,000	\$ -	\$ (10,000)	\$0 spent last FY
68	General Liability Insurance	\$ 3,108	\$ 3,108	\$ 3,256	\$ 148	\$ 3,730	\$ 474	EGIS FY 22-23 proposal
69	Property Insurance	\$ 23,055	\$ 23,055	\$ 29,056	\$ 6,001	\$ 27,666	\$ (1,390)	EGIS FY 22-23 proposal
70	Street Light Deposit Bond	\$ -	\$ -	\$ 4,800	\$ 4,800	\$ 4,800	\$ -	Street Lights
71	Rust Prevention (well maint)	\$ 8,400	\$ 16,800	\$ 23,600	\$ 6,800	\$ 16,800	\$ (6,800)	contract price
72	Entry & Walls Maintenance	\$ 1,483	\$ 2,966	\$ 10,000	\$ 7,034	\$ 8,000	\$ (2,000)	\$5,096 spent last FY
73	Landscape Maintenance	\$ 191,663	\$ 383,326	\$ 464,000	\$ 80,674	\$ 529,000	\$ 65,000	contract price + parcel G (4mo. \$13k) and I (12 mo. \$57k)
74	Well Repairs	\$ -	\$ -	\$ 5,000	\$ 5,000	\$ 5,000	\$ -	accounted for in rust prevention line above
75	Holiday Decorations	\$ 13,000	\$ 13,000	\$ 14,400	\$ 1,400	\$ 20,000	\$ 5,600	\$9,375 spent last FY - new additions plus inflation
76	Irrigation Repairs	\$ 11,649	\$ 23,298	\$ 8,000	\$ (15,298)	\$ 25,000	\$ 17,000	\$4,686 spent last FY - new additions
77	Landscape - Mulch	\$ 22,750	\$ 45,500	\$ 32,000	\$ (13,500)	\$ 45,000	\$ 13,000	\$20,930 spent last FY - new additions
78	Landscape Annuals	\$ 12,137	\$ 24,274	\$ 28,578	\$ 4,304	\$ 34,000	\$ 5,422	New phases
79	Landscape Replacement Plants, Shrubs,	\$ 52,830	\$ 105,660	\$ 10,000	\$ (95,660)	\$ 75,000	\$ 65,000	\$6,155 spent last FY (redo sod FY21-22)
80	Landscape Inspection Services	\$ 4,200	\$ 8,400	\$ 8,400	\$ -	\$ 9,600	\$ 1,200	increase with new additions

Proposed Budget
Kbar Ranch II Community Development District
General Fund
Fiscal Year 2022/2023

	Chart of Accounts Classification	Actual YTD through 03/31/22	Projected Annual Totals 2021/2022	Annual Budget for 2021/2022	Projected Budget variance for 2021/2022	Budget for 2022/2023	Budget Increase (Decrease) vs 2021/2022	Comments
81	Fire Ant Treatment	\$ -	\$ -	\$ 1,000	\$ 1,000	\$ 1,000	\$ -	\$0 spent last FY
82	Road & Street Facilities							
83	Gate Phone	\$ 7,366	\$ 14,732	\$ 11,400	\$ (3,332)	\$ 16,000	\$ 4,600	\$11,369 spent last FY + new additions
84	Sidewalk Repair & Maintenance	\$ -	\$ -	\$ 2,500	\$ 2,500	\$ 2,500	\$ -	\$0 spent last FY
85	Parking Lot Repair & Maintenance	\$ -	\$ -	\$ 500	\$ 500	\$ 500	\$ -	\$0 spent last FY
86	Street Sign Repair & Replacement	\$ -	\$ -	\$ 500	\$ 500	\$ 500	\$ -	\$350 spent last FY
87	Roadway Repair & Maintenance	\$ -	\$ -	\$ 500	\$ 500	\$ 500	\$ -	\$500 spent last FY
88	Parks & Recreation							
89	Management Contract	\$ 50,475	\$ 100,950	\$ 111,848	\$ 10,898	\$ 160,316	\$ 48,468	\$160,316 if District wants to add 20 hours to maint staff for full time
90	Pool Permits	\$ -	\$ -	\$ 275	\$ 275	\$ 275	\$ -	\$275 spent last FY
91	Clubhouse Maintenance & Repair	\$ 514	\$ 1,028	\$ 2,500	\$ 1,472	\$ 2,500	\$ -	\$660 spent last FY
92	Gate Maintenance & Repairs	\$ 481	\$ 962	\$ 2,000	\$ 1,038	\$ 2,000	\$ -	\$2,333 spent last FY - Clubhouse gates
93	Pest Control	\$ 387	\$ 774	\$ 844	\$ 70	\$ 1,000	\$ 156	\$882 spent last FY - buffer incase of inflation increase
94	Clubhouse - Facility Janitorial Service	\$ 8,228	\$ 16,456	\$ 17,000	\$ 544	\$ -	\$ (17,000)	Amenity Management will service clubhouse
95	Pool Service Contract	\$ 9,000	\$ 18,000	\$ 23,000	\$ 5,000	\$ 18,000	\$ (5,000)	contract price
96	Pool Repairs & Maintenance	\$ -	\$ -	\$ 2,000	\$ 2,000	\$ 2,000	\$ -	Builders Warranty expired April 30, 2021
98	Facility A/C & Heating Maintenance & Repair	\$ 327	\$ 654	\$ 1,000	\$ 346	\$ 1,500	\$ 500	\$1,940 spent last FY
99	Telephone Fax, Internet	\$ 1,790	\$ 3,580	\$ 3,500	\$ (80)	\$ 3,500	\$ -	\$3,039 spent last FY
100	Clubhouse Supplies	\$ 1,793	\$ 3,586	\$ 2,000	\$ (1,586)	\$ 2,000	\$ -	\$1,424 spent last FY
101	Furniture Repair/Replacement	\$ 2,879	\$ 5,758	\$ 1,000	\$ (4,758)	\$ 1,000	\$ -	\$480 spent last FY
102	Utility Golf Cart	\$ -	\$ -	\$ 6,500	\$ 6,500	\$ 10,000	\$ 3,500	increased cost for this
103	Storage Shed	\$ -	\$ -	\$ 16,000	\$ 16,000	\$ -	\$ (16,000)	paid in FY 21-22
104	Pest Control & Termite Bond	\$ -	\$ -	\$ 425	\$ 425	\$ 1,873	\$ 1,448	Sentricon System + General Pest (Anti-Pesto)
105	Office Supplies	\$ 1,307	\$ 2,614	\$ 5,000	\$ 2,386	\$ 4,000	\$ (1,000)	\$1,226 spent last FY
106	Athletic/Park Court/Field Repairs	\$ -	\$ -	\$ 500	\$ 500	\$ 500	\$ -	\$0 spent last FY
107	Playground Equipment and Maintenance	\$ -	\$ -	\$ 500	\$ 500	\$ 500	\$ -	\$88 spent last FY
108	Lighting Replacement	\$ 340	\$ 680	\$ 650	\$ (30)	\$ 650	\$ -	\$0 spent last FY
109	Tennis Court Maintenance & Supplies	\$ 136	\$ -	\$ 500	\$ 500	\$ 500	\$ -	\$147 spent last FY
110	Dog Waste Station Supplies	\$ -	\$ -	\$ 4,100	\$ 4,100	\$ 1,500	\$ (2,600)	Amenity Management will service station
111	Special Events							
112	Clubhouse Programs/Events	\$ 3,397	\$ 6,794	\$ 10,000	\$ 3,206	\$ 10,000	\$ -	More scheduled programs/events post COVID
113	Contingency							
114	Miscellaneous Contingency	\$ -	\$ -	\$ 5,000	\$ 5,000	\$ 5,000	\$ -	\$8,924 spent last FY
115	Capital Outlay	\$ -	\$ -	\$ 50,000	\$ 50,000	\$ 20,000	\$ (30,000)	
116								
117	Field Operations Subtotal	\$ 603,079	\$ 1,166,723	\$ 1,396,512	\$ 229,789	\$ 1,524,314	\$ 127,802	
118								
120	TOTAL EXPENDITURES	\$ 669,655	\$ 1,275,828	\$ 1,521,922	\$ 246,094	\$ 1,646,257	\$ 124,335	
121								
122	EXCESS OF REVENUES OVER	\$ 872,139	\$ 277,097	\$ -	\$ 277,097	\$ -	\$ -	
123								

Proposed Budget
Kbar Ranch II Community Development District
Reserve Fund
Fiscal Year 2022/2023

	Chart of Accounts Classification	Actual YTD through 03/31/22	Projected Annual Totals 2021/2022	Annual Budget for 2021/2022	Projected Budget variance for 2021/2022	Budget for 2022/2023	Budget Increase (Decrease) vs 2021/2022	Comments
1								
2	REVENUES							
3	Interest Earnings							
4	Interest Earnings	\$ 3	\$ 3	\$ -	\$ 3	\$ -	\$ -	
5	Special Assessments							
6	Tax Roll*	\$ 25,000	\$ 25,000	\$ 25,000	\$ -	\$ 25,000	\$ -	
8								
9	TOTAL REVENUES	\$ 25,003	\$ 25,003	\$ 25,000	\$ 3	\$ 25,000	\$ -	
10								
11	Balance Forward from Prior Year	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
12								
13	TOTAL REVENUES AND BALANCE	\$ 25,003	\$ 25,003	\$ 25,000	\$ 3	\$ 25,000	\$ -	
14								
15	*Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to							
16								
17	EXPENDITURES							
18								
19	Contingency							
20	Capital Reserves	\$ 25,003	\$ 25,003	\$ 25,000	\$ (3)	\$ 25,000	\$ -	
22								
23	TOTAL EXPENDITURES	\$ 25,003	\$ 25,003	\$ 25,000	\$ (3)	\$ 25,000	\$ -	
24								
25	EXCESS OF REVENUES OVER	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
26								

K-Bar Ranch II Community Development District
Debt Service
Fiscal Year 2022/2023

Chart of Accounts Classification	Series 2017A-1	Series 2017A-2	Series 2017A-3	Series 2021	Budget for 2022/2023
REVENUES					
Special Assessments					
Net Special Assessments ⁽¹⁾	\$272,557.83	\$4,836.84	\$394,614.14	\$337,401.16	\$1,009,409.97
TOTAL REVENUES	\$272,557.83	\$4,836.84	\$394,614.14	\$337,401.16	\$1,009,409.97
EXPENDITURES					
Administrative					
Financial & Administrative					
Debt Service Obligation	\$272,557.83	\$4,836.84	\$394,614.14	\$337,401.16	\$1,009,409.97
Administrative Subtotal	\$272,557.83	\$4,836.84	\$394,614.14	\$337,401.16	\$1,009,409.97
TOTAL EXPENDITURES	\$272,557.83	\$4,836.84	\$394,614.14	\$337,401.16	\$1,009,409.97
EXCESS OF REVENUES OVER EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Hillsborough County ollection Costs (2%) and Early payment Discounts (4%)

6.00%

Gross assessments

\$1,073,232.48

⁽¹⁾ Maximum Annual Debt Service less any Prepaid Assessments received.

Notes:

1. Tax Roll Collection Costs (2%) and Early Payment Discount (4%) is 6% of Tax Roll. Budgeted net of tax roll assessments. See Assessment Table.

K-BAR RANCH II COMMUNITY DEVELOPMENT DISTRICT

Fiscal Year 2022/2023 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE

2022/2023 O&M Budget		\$1,671,257.00
Collection Cost @	2%	\$35,558.66
Early Payment Discount @	4%	\$71,117.32
2022/2023 Total		<u>\$1,777,932.98</u>

2021/2022 O&M Budget	\$1,546,922.00
2022/2023 O&M Budget	\$1,671,257.00

Total Difference	<u><u>\$124,335.00</u></u>
------------------	----------------------------

	PER UNIT ANNUAL ASSESSMENT		Proposed Increase / Decrease	
	2021/2022	2022/2023	\$	%
Series 2017A-1 Debt Service - Villa (Phase 1)	\$970.45	\$970.45	\$0.00	0.00%
Operations/Maintenance - Villa	\$1,334.44	\$1,436.05	\$101.61	7.61%
Total	\$2,304.89	\$2,406.50	\$101.61	4.41%
Series 2017A-1 Debt Service - SF 50' (Phase 1)	\$1,169.22	\$1,169.22	\$0.00	0.00%
Operations/Maintenance - SF 50'	\$2,119.93	\$2,292.15	\$172.22	8.12%
Total	\$3,289.15	\$3,461.37	\$172.22	5.24%
Series 2017A-1 Debt Service - SF 65' (Phase 1)	\$1,519.98	\$1,519.98	\$0.00	0.00%
Operations/Maintenance - SF 65'	\$2,709.04	\$2,934.23	\$225.19	8.31%
Total	\$4,229.02	\$4,454.21	\$225.19	5.32%
Series 2017A-3 Debt Service - SF 50' (Phase 2)	\$1,169.22	\$1,169.22	\$0.00	0.00%
Operations/Maintenance - SF 50'	\$2,119.93	\$2,292.15	\$172.22	8.12%
Total	\$3,289.15	\$3,461.37	\$172.22	5.24%
Series 2017A-3 Debt Service - SF 65' (Phase 2)	\$1,519.98	\$1,519.98	\$0.00	0.00%
Operations/Maintenance - SF 65'	\$2,709.04	\$2,934.23	\$225.19	8.31%
Total	\$4,229.02	\$4,454.21	\$225.19	5.32%
Series 2017A-3 Debt Service - SF 40' (Phase 3)	\$970.45	\$970.45	\$0.00	0.00%
Operations/Maintenance - SF 40'	\$1,727.19	\$1,864.10	\$136.91	7.93%
Total	\$2,697.64	\$2,834.55	\$136.91	5.08%
Series 2021 Debt Service - SF 50' (Parcel I)	\$1,169.94	\$1,169.94	\$0.00	0.00%
Operations/Maintenance - SF 50'	\$2,119.93	\$2,292.15	\$172.22	8.12%
Total	\$3,289.87	\$3,462.09	\$172.22	5.23%
Series 2021 Debt Service - SF 65' (Parcel D)	\$1,520.92	\$1,520.92	\$0.00	0.00%
Operations/Maintenance - SF 65'	\$2,709.04	\$2,934.23	\$225.19	8.31%
Total	\$4,229.96	\$4,455.15	\$225.19	5.32%

K-BAR RANCH II COMMUNITY DEVELOPMENT DISTRICT**Fiscal Year 2022/2023 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE**

2022/2023 O&M Budget		\$1,671,257.00
Collection Cost @	2%	\$35,558.66
Early Payment Discount @	4%	\$71,117.32
2022/2023 Total		<u>\$1,777,932.98</u>

2021/2022 O&M Budget	\$1,546,922.00
2022/2023 O&M Budget	\$1,671,257.00

Total Difference	<u><u>\$124,335.00</u></u>
------------------	----------------------------

	PER UNIT ANNUAL ASSESSMENT		Proposed Increase / Decrease	
	2021/2022	2022/2023	\$	%
Series 2021 Debt Service - SF 50' (Parcel G)	\$1,169.94	\$1,169.94	\$0.00	0.00%
Operations/Maintenance - SF 50'	\$156.22	\$151.90	-\$4.32	-2.76%
Total	\$1,326.16	\$1,321.84	-\$4.32	-0.33%
Series 2021 Debt Service - SF 65' (Parcel G)	\$1,520.92	\$1,520.92	\$0.00	0.00%
Operations/Maintenance - SF 65'	\$156.22	\$151.90	-\$4.32	-2.76%
Total	\$1,677.14	\$1,672.82	-\$4.32	-0.26%

GENERAL FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The General Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all General Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Interest Earnings: The District may earn interest on its monies in the various operating accounts.

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Off Roll: For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Developer Contributions: The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

Event Rental: The District may receive monies for event rentals for such things as weddings, birthday parties, etc.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

Facilities Rentals: The District may receive monies for the rental of certain facilities by outside sources, for such items as office space, snack bar/restaurants etc.

EXPENDITURES – ADMINISTRATIVE:

Supervisor Fees: The District may compensate its supervisors within the appropriate statutory limits of \$200.00 maximum per meeting within an annual cap of \$4,800.00 per supervisor.

Administrative Services: The District will incur expenditures for the day to today operation of District matters. These services include support for the District Management function, recording and preparation of meeting minutes, records retention and maintenance in accordance with Chapter 119, Florida Statutes, and the District's adopted Rules of Procedure, preparation and delivery of agenda, overnight deliveries, facsimiles and phone calls.

District Management: The District as required by statute, will contract with a firm to provide for management and administration of the District's day to day needs. These services include the conducting of board meetings, workshops, overall administration of District functions, all required state and local filings, preparation of annual budget, purchasing, risk management, preparing various resolutions and all other secretarial duties requested by the District throughout the year is also reflected in this amount.

District Engineer: The District's engineer provides general engineering services to the District. Among these services are attendance at and preparation for monthly board meetings, review of construction invoices and all other engineering services requested by the district throughout the year.

Disclosure Report: The District is required to file quarterly and annual disclosure reports, as required in the District's Master Trust Indenture, with the specified repositories. This is contracted out to a third party in compliance with the Trust Indenture.

Trustee's Fees: The District will incur annual trustee's fees upon the issuance of bonds for the oversight of the various accounts relating to the bond issues.

Assessment Roll: The District will contract with a firm to maintain the assessment roll and annually levy a Non-Ad Valorem assessment for operating and debt service expenses.

Financial & Revenue Collections: Services include all functions necessary for the timely billing and collection and reporting of District assessments in order to ensure adequate funds to meet the District's debt service and operations and maintenance obligations. These services include, but are not limited to, assessment roll preparation and certification, direct billings and funding request processing as well as responding to property owner questions regarding District assessments. This line item also includes the fees incurred for a Collection Agent to collect the funds for the principal and interest payment for its short-term bond issues and any other bond related collection needs. These funds are collected as prescribed in the Trust Indenture. The Collection Agent also provides for the release of liens on property after the full collection of bond debt levied on particular properties.

Accounting Services: Services include the preparation and delivery of the District's financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity.

Auditing Services: The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting firm, once it reaches certain revenue and expenditure levels, or has issued bonds and incurred debt.

Arbitrage Rebate Calculation: The District is required to calculate the interest earned from bond proceeds each year pursuant to the Internal Revenue Code of 1986. The Rebate Analyst is required to verify that the District has not received earnings higher than the yield of the bonds.

Travel: Each Board Supervisor and the District Staff are entitled to reimbursement for travel expenses per Florida Statutes 190.006(8).

Public Officials Liability Insurance: The District will incur expenditures for public officials' liability insurance for the Board and Staff.

Legal Advertising: The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to meeting schedules, special meeting notices, and public hearings, bidding etc. for the District based on statutory guidelines

Bank Fees: The District will incur bank service charges during the year.

Dues, Licenses & Fees: The District is required to pay an annual fee to the Department of Economic Opportunity, along with other items which may require licenses or permits, etc.

Miscellaneous Fees: The District could incur miscellaneous throughout the year, which may not fit into any standard categories.

Website Hosting, Maintenance and Email: The District may incur fees as they relate to the development and ongoing maintenance of its own website along with possible email services if requested.

District Counsel: The District's legal counsel provides general legal services to the District. Among these services are attendance at and preparation for monthly board meetings, review of operating and maintenance contracts and all other legal services requested by the district throughout the year.

EXPENDITURES - FIELD OPERATIONS:

Deputy Services: The District may wish to contract with the local police agency to provide security for the District.

Security Services and Patrols: The District may wish to contract with a private company to provide security for the District.

Electric Utility Services: The District will incur electric utility expenditures for general purposes such as irrigation timers, lift station pumps, fountains, etc.

Streetlights: The District may have expenditures relating to streetlights throughout the community. These may be restricted to main arterial roads or in some cases to all streetlights within the District's boundaries.

Utility - Recreation Facility: The District may budget separately for its recreation and or amenity electric separately.

Gas Utility Services: The District may incur gas utility expenditures related to district operations at its facilities such as pool heat etc.

Garbage - Recreation Facility: The District will incur expenditures related to the removal of garbage and solid waste.

Solid Waste Assessment Fee: The District may have an assessment levied by another local government for solid waste, etc.

Water-Sewer Utility Services: The District will incur water/sewer utility expenditures related to district operations.

Utility - Reclaimed: The District may incur expenses related to the use of reclaimed water for irrigation.

Aquatic Maintenance: Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

Fountain Service Repairs & Maintenance: The District may incur expenses related to maintaining the fountains within throughout the Parks & Recreational areas

Lake/Pond Bank Maintenance: The District may incur expenditures to maintain lake banks, etc. for the ponds and lakes within the District's boundaries, along with planting of beneficial aquatic plants, stocking of fish, mowing and landscaping of the banks as the District determines necessary.

Wetland Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various wetlands and waterways by other governmental entities.

Mitigation Area Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various mitigation areas by other governmental entities.

Aquatic Plant Replacement: The expenses related to replacing beneficial aquatic plants, which may or may not have been required by other governmental entities.

General Liability Insurance: The District will incur fees to insure items owned by the District for its general liability needs

Property Insurance: The District will incur fees to insure items owned by the District for its property needs

Entry and Walls Maintenance: The District will incur expenditures to maintain the entry monuments and the fencing.

Landscape Maintenance: The District will incur expenditures to maintain the rights-of-way, median strips, recreational facilities including pond banks, entryways, and similar planting areas within the District. These services include but are not limited to monthly landscape maintenance, fertilizer, pesticides, annuals, mulch, and irrigation repairs.

Irrigation Maintenance: The District will incur expenditures related to the maintenance of the irrigation systems.

Irrigation Repairs: The District will incur expenditures related to repairs of the irrigation systems.

Landscape Replacement: Expenditures related to replacement of turf, trees, shrubs etc.

Field Services: The District may contract for field management services to provide landscape maintenance oversight.

Miscellaneous Fees: The District may incur miscellaneous expenses that do not readily fit into defined categories in field operations.

Gate Phone: The District will incur telephone expenses if the District has gates that are to be opened and closed.

Street/Parking Lot Sweeping: The District may incur expenses related to street sweeping for roadways it owns or are owned by another governmental entity, for which it elects to maintain.

Gate Facility Maintenance: Expenses related to the ongoing repairs and maintenance of gates owned by the District if any.

Sidewalk Repair & Maintenance: Expenses related to sidewalks located in the right of way of streets the District may own if any.

Roadway Repair & Maintenance: Expenses related to the repair and maintenance of roadways owned by the District if any.

Employees - Salaries: The District may incur expenses for employees/staff members needed for the recreational facilities such as Clubhouse Staff.

Employees - P/R Taxes: This is the employer's portion of employment taxes such as FICA etc.

Employee - Workers' Comp: Fees related to obtaining workers compensation insurance.

Management Contract: The District may contract with a firm to provide for the oversight of its recreation facilities.

Maintenance & Repair: The District may incur expenses to maintain its recreation facilities.

Facility Supplies: The District may have facilities that required various supplies to operate.

Gate Maintenance & Repairs: Any ongoing gate repairs and maintenance would be included in this line item.

Telephone, Fax, Internet: The District may incur telephone, fax and internet expenses related to the recreational facilities.

Office Supplies: The District may have an office in its facilities which require various office related supplies.

Clubhouse - Facility Janitorial Service: Expenses related to the cleaning of the facility and related supplies.

Pool Service Contract: Expenses related to the maintenance of swimming pools and other water features.

Pool Repairs: Expenses related to the repair of swimming pools and other water features.

Security System Monitoring & Maintenance: The District may wish to install a security system for the clubhouse

Clubhouse Miscellaneous Expense: Expenses which may not fit into a defined category in this section of the budget

Athletic/Park Court/Field Repairs: Expense related to any facilities such as tennis, basketball etc.

Trail/Bike Path Maintenance: Expenses related to various types of trail or pathway systems the District may own, from hard surface to natural surfaces.

Special Events: Expenses related to functions such as holiday events for the public enjoyment

Miscellaneous Fees: Monies collected and allocated for fees that the District could incur throughout the year, which may not fit into any standard categories.

Miscellaneous Contingency: Monies collected and allocated for expenses that the District could incur throughout the year, which may not fit into any standard categories.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.

RESERVE FUND BUDGET

ACCOUNT CATEGORY DESCRIPTION

The Reserve Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Reserve Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Off Roll: For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Developer Contributions: The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

EXPENDITURES:

Capital Reserve: Monies collected and allocated for the future repair and replacement of various capital improvements such as club facilities, swimming pools, athletic courts, roads, etc.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.

DEBT SERVICE FUND BUDGET **ACCOUNT CATEGORY DESCRIPTION**

The Debt Service Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Debt Service Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Special Assessments: The District may levy special assessments to repay the debt incurred by the sale of bonds to raise working capital for certain public improvements. The assessments may be collected in the same fashion as described in the Operations and Maintenance Assessments.

EXPENDITURES – ADMINISTRATIVE:

Bank Fees: The District may incur bank service charges during the year.

Debt Service Obligation: This would be a combination of the principal and interest payment to satisfy the annual repayment of the bond issue debt.

Tab 9



K-Bar Ranch II Community Development District Revenue Bonds, Series 2017

Acceptance Fee

\$2,000 one-time fee

Covers review of documents, participation in document conferences, establishing records/accounts, authentication/delivery of bonds, receipt of funds, establishment of procedures and ticklers necessary to perform our duties and monitor the various terms and covenants in the financing documents.

Trustee Administration Fee*

\$3,750 Annually-Payable in Advance

Maintenance of records in connection with the control of the bonds outstanding; review and compliance of document provisions; receive, pay out and control the movement of funds; pay periodic interest and principal; and prepare periodic accountings and reports. Bond Registrar and Paying Agent services are included. Standard Trustee disclosure information is provided in our services.

Pivot

Waived

Pivot provides our clients the real-time deal and account information that matters most. Through a customizable, user-friendly interface, Pivot offers our clients a secure and centralized online platform.

Out of Pocket Expenses

Billed at Cost

Legal Fees

Billed at Cost

Any additional ongoing legal fees and expenses would be billed at cost.

Incidental Expenses

7.75% of Annual Trustee Administration Fee, Payable in Arrears

Incidental expenses, such as, travel and closing expenses, wires, postage, copies, mailings, courier expenses, etc.

Extraordinary Expenses / Other Services

Billed at Cost

Extraordinary Administration Services ("EAS") are duties, responsibilities or activities not expected to be provided by the trustee or agent at the outset of the transaction, not routine or customary, and/or not incurred in the ordinary course of business, and may require analysis or interpretation. Billing for fees and expenses related to EAS is appropriate in instances where particular inquiries, events or developments are unexpected, even if the possibility of such circumstances could have been identified at the inception of the transaction, or as changes in law, procedures, or the cost of doing business demand. At our option, EAS may be charged on an hourly (time expended multiplied by current hourly rate), flat or special fee basis at such rates or in such amounts in effect at the time of such services, which may be modified by us in our sole discretion from time to time. In addition, all fees and expenses incurred by the trustee or agent, in connection with the trustee's or agent's EAS and ordinary administration services and including without limitation the fees and expenses of legal counsel, financial advisors and other professionals, charges for document amendments and substitutions, tenders, optional redemptions, UCC filings, investment agreements, outside held money market funds, default administration, wire transfers, checks, internal transfers and securities transactions, travel expenses, communication costs, postage (including express mail and overnight delivery charges), copying charges and the like will be payable, at cost, to the trustee or agent. EAS fees are due and payable in addition to annual or ordinary administration fees. Failure to pay for EAS owed to U.S. Bank within 45 days may result in interest being charged on amounts owed to U.S. Bank for extraordinary administration services fees and expenses at the prevailing market rate.

* The quoted fee does not include services as Disclosure Agent pursuant to Securities & Exchange commission Rule 15c12- 12, as amended. U.S. Bank will discuss this service with the Obligor if applicable pursuant to the terms of the bond issues.

Account approval is subject to review and qualification. Fees are subject to change at our discretion and upon written notice. Fees paid in advance will not be prorated. The fees set forth above and any subsequent modifications thereof are part of your agreement. Finalization of the transaction constitutes agreement to the above fee schedule, including agreement to any subsequent changes upon proper written notice. In the event your transaction is not finalized, any related out-of-pocket expenses will be billed to the client directly. Absent your written instructions to sweep or otherwise invest, all sums in your account will remain uninvested and no accrued interest or other compensation will be credited to the account. Payment of fees constitutes acceptance of the terms and conditions set forth.

IMPORTANT INFORMATION ABOUT PROCEDURES FOR OPENING A NEW ACCOUNT:

To help the government fight the funding of terrorism and money laundering activities, federal law requires all financial institutions to obtain, verify and record information that identifies each person who opens an account. For a nonindividual person such as a business entity, a charity, a trust or other legal entity, we ask for documentation to verify its formation and existence as a legal entity. We may also ask to see financial statements, licenses, identification and authorization documents from individuals claiming authority to represent the entity or other relevant documentation.

Tab 10

Print Name _____

Address _____

Date _____

Contact Name _____

Email _____

DISCLOSURE STATEMENT

* Prices valid for 30 days. * Not responsible for typographical errors. This quotation covers only those items listed above.

No other uses, specifications, abilities or guarantees are to be implied other than which is stated in writing from Forsite.

This document contains confidential and proprietary information that is the property of Forsite. It may not be shared, copied or used in whole or in part with third parties without the expressed written consent of Forsite.

Forsite is not responsible for checking local municipal codes. Please verify specifications with your municipality before placing an order.

INSTALLATIONS: If any obstacles (sub-surface or otherwise) are encountered that impede the progress of the job more than 15 minutes, the contractor will inform client and request that a change order be executed on a time and material basis

Hourly rate will be specified on this change order. Furthermore, Forsite will not be held responsible for any damage to the following:

shrubby, decorative plants, underground sprinkler heads, irrigation, television/phone cables, septic tanks, or unmarked buried utilities.

Tab 11

K-BAR RANCH II MASTER ASSOCIATION, INC.

ALTERATION APPLICATION

OWNER'S NAME: OMKAR VELUVOLU DATE: 4/6/2022
ADDRESS: 19212 OLD SPANISH RD BLOCK: LOT: 01
PHONE: 813 817 4657 EMAIL: OT.VELUVOLU@gmail.com

PLEASE DESCRIBE IN DETAIL THE TYPE OF PROPOSED ALTERATION, MATERIALS TO BE USED, ETC. IF MORE SPACE IS NEEDED, YOU MAY ATTACH ADDITIONAL PAGES TO THIS FORM.

This application for to install 6' privacy fence. I am viny!
since my home is behind Amenity parking lot need exception
approval for 6' privacy fence. I have included my home view pic
from parking lot. and need approval to remove 57' picket fence for 57'
with 6' fence. FLAT-CAPS

All applications requesting approval for any alteration which occurs outside the exterior walls of the building **MUST BE ACCOMPANIED BY A COPY OF YOUR PLOT PLAN SHOWING SURVEYORS STAMP WITH THE ALTERATION DRAWN ON IT, SHOWING LOCATIONS, DISTANCES AND DIMENSIONS. INCLUDE A SKETCH INDICATING SIZES, HEIGHTS, MATERIALS, COLORS, TYPE OF CONSTRUCTION AND OTHER PERTINENT INFORMATION AS MAY BE NECESSARY. IF THIS INFORMATION IS NOT INCLUDED, YOUR REQUEST WILL BE RETURNED TO YOU.**

If approval is granted, it is not to be construed to cover approval of any County or City Code Requirements. A building permit from the appropriate building department is needed on most property alterations and/or improvements. The Architectural Control Committee (ACC) shall have no liability or obligation to determine whether such improvement, alteration and/or addition comply with any applicable law, rule, regulation, code or ordinance. It is the owner's responsibility to ensure that they are in compliance with any applicable law, rule, regulation, code or ordinance.

As a condition precedent to granting approval of any request for a change, alteration or addition to an existing basic structure, the applicant, their heirs and assigns thereto, hereby assume sole responsibility for the repair, maintenance and/or replacement of any such change, alteration or addition. IT IS UNDERSTOOD AND AGREED, THAT K-BAR RANCH II MASTER ASSOCIATION, INC. IS NOT REQUIRED TO TAKE ANY ACTION TO REPAIR, MAINTAIN AND/OR REPLACE ANY SUCH APPROVED CHANGE, ALTERATION OR ADDITION, OR ANY STRUCTURE OR ANY OTHER PROPERTY. THE HOMEOWNER AND THEIR ASSIGNS ASSUMES ALL RESPONSIBILITIES FOR ANY CHANGE, ALTERATION OR ADDITION AND ITS FUTURE UPKEEP AND MAINTENANCE.

I agree not to begin the proposed alteration or any other property improvements requiring approval from the ACC until the ACC notifies me in writing of their approval and any conditions attached to the approval. I understand that all approvals automatically incorporate the conditions set forth in the Book of Standards for Community Living, current edition. I understand that the ACC has up to forty-five days, from receipt of a complete application, including all required accompanying information, to process, review and either approve or disapprove this **ALTERATION APPLICATION**. If any change is made that has not been approved, the ACC has the right to require me to remove the improvement from my property.

OWNER'S INITIALS av

K-BAR RANCH II MASTER ASSOCIATION, INC.

FENCE & LANDSCAPING ALTERATION APPLICATION ADDENDUM

NOTE: This form must be signed by the homeowner and returned along with the original Alteration Application BEFORE any work is started. Should work commence prior to obtaining appropriate authorization, the Association and/or Developer shall not be responsible for any drainage issues or property damage to this Lot or any adjoining Lot.

Prior to submitting the request for a fence or landscaping, it would be wise for the Lot Owner to consider the soil conditions and drainage design for his/her lot. In most cases the home site drains to swales at the midpoint between each home. The installation of a fence or landscaping in this area will reduce the ability of the swale to drain water from the lot and can increase puddling and muddy soil conditions. Fence must be installed in a manner that will keep the fence off the ground in order to allow proper water flow.

Landscaping should never be placed in swales. This will not only create drainage problems, but most landscaping will be negatively affected by the wet conditions in the swales. It is a good idea when planning landscaping to mound the bed up so the landscaping material is planted in ground that is at least a few inches higher than the sod. Even higher mounds may be necessary for plant materials that are water sensitive. Please check with the utility companies before planting anything in the front yard as there are various utility lines installed in this area.

As a precaution, please remember that all fences must be installed with the posts on the **inside** of the homesite so that the "finished" side is on the outside.

I/we, DIKAR VELUVAH, understand the above and will take proper precautions when installing my fence or landscaping.

V. VELUVAH
Homeowner

Homeowner

4/6/2022
Date

Date

Address

ALTERATION APPLICATIONS must be submitted for, **but are not limited to**, the following items:

1. Painting of structures, including houses.
2. Fence installations.
3. Swimming pools.
4. Spas.
5. Any gas or fuel tanks whether above ground or buried.
6. Screen enclosures.
7. Satellite dishes.
8. Landscaping changes (such as adding planter/shrub beds, or eliminating major portions of the landscaping. This does not include the planting or removal of annual bedding plants.) It **does include** curbing around planting beds and installing lawn statues, or other lawn ornamentation.
9. Removal and/or installation of trees. See the Hillsborough County Tree Ordinance.
10. Any change, alteration or addition to the exterior of the dwelling, or other existing structure, or the addition of new structures or property.

PLEASE NOTE: WHEN IN DOUBT CALL COMMUNITY MANAGER FOR CLARIFICATION BEFORE STARTING ANY PROJECT ON THE EXTERIOR. THE ABOVE LIST IS JUST A SAMPLE AND NOT INTENDED TO INCLUDE EVERY POSSIBLE SCENARIO OR SITUATION.

AN ARCHITECTURAL APPLICATION FEE OF \$100 IS PAYABLE TO THE K-BAR RANCH II MASTER ASSOCIATION. FOR OWNERS WHO RECEIVE THEIR NOTICE OF APPROVAL PRIOR TO BEGINNING THEIR PROJECT, THE APPLICATION FEE WILL BE WAIVED. ALL OWNERS WHO BEGIN OR COMPLETE THEIR PROJECT PRIOR TO RECEIVING NOTICE OF APPROVAL WILL BE INVOICED FOR THE \$100 APPLICATION FEE.

DATE: 10/6/2022 OWNER'S SIGNATURE: V. Amherst

DATE: _____ OWNER'S SIGNATURE: _____

Signature of neighbors required if installing 6' privacy fence. This is a notification acknowledgement by neighbors and does not represent their approval.

Left side

Right side

ACTION TAKEN BY THE ASSOCIATION DATE: _____

APPROVED: _____ NOT APPROVED: _____ REJECTED: _____

APPROVED WITH CONDITIONS: _____ see attached conditions

Authorized Signature for the Architectural Review Committee

NOTE: Application approvals are valid for a period of six (6) months and a new Alteration Application must be submitted after that time has elapsed if the approved project has not commenced.

Return Completed Application to:
Rizzetta & Company, 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544
Telephone: (813) 994 - 1001 Facsimile: (813) 994 - 2100

11302 N. Nebraska Ave
Tampa, FL 33612
Ph: (813) 885-2777
Fx: (813) 885-2444



Name Onkur Veluvolu Date 3/23/23
Address 19212 Old Spanish Rd. Home _____
City, St, Zip Tampa, FL 33647 Work _____
Job Site Same Cell 813-817-4657
Site Phone _____ Fax _____

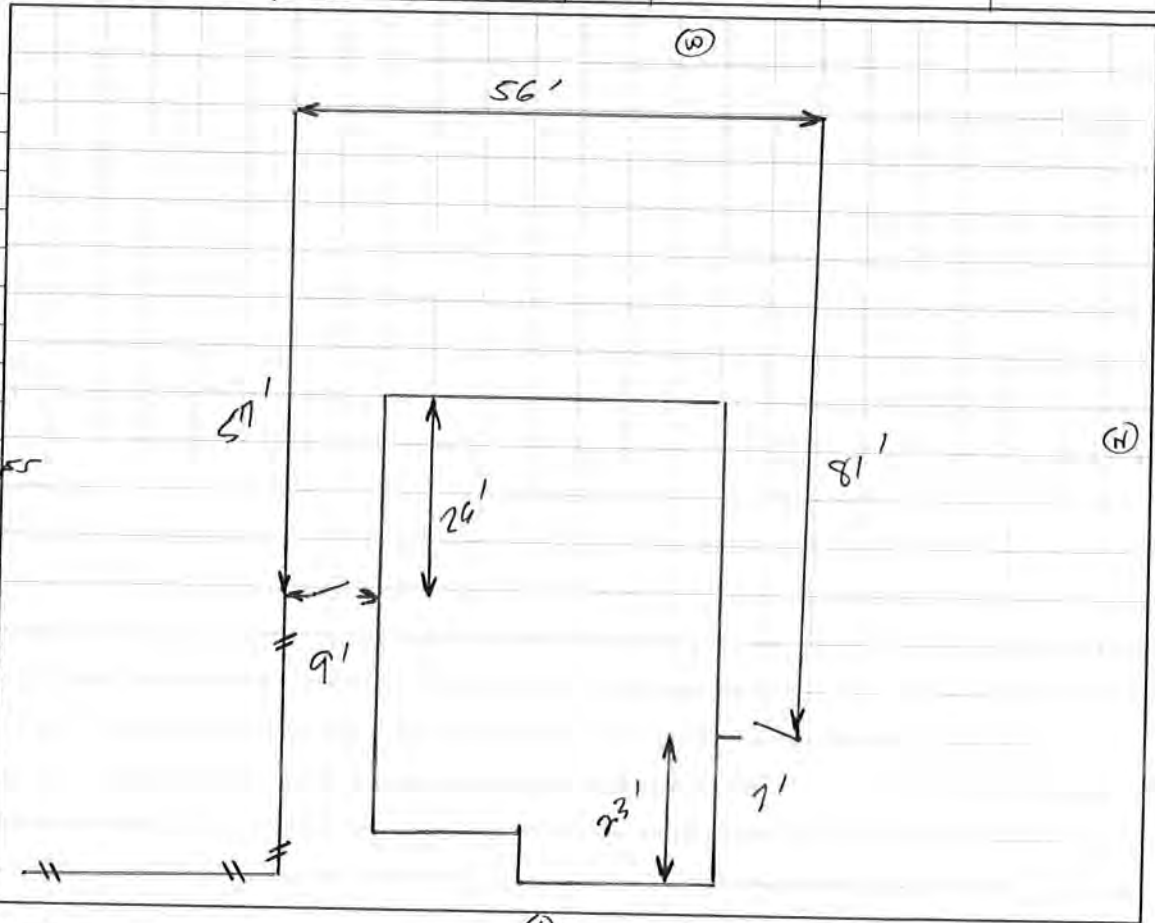
Type	Height	Style	Pickets	Rails	Posts	G A T E S	Size	Top	Swing
<input type="checkbox"/> Wood	6'	2 RTG	7/8 x 6"	7/8 x 1 1/2"	5 x 5"		42"	<input type="checkbox"/> Arched	<input checked="" type="radio"/> Out
<input checked="" type="checkbox"/> Vinyl							48"	<input checked="" type="checkbox"/> Flat	Up-Hill
<input type="checkbox"/> Aluminum							60"	<input type="checkbox"/> Scalloped	Down-Hill
<input type="checkbox"/> Steel	Installation:		Tear Down	Concrete	Good Side			<input type="checkbox"/> Estate	
<input type="checkbox"/> Chain Link					In Out				

- ☐ Top of Fence Level
☐ Average Grade
☒ Follow Ground Grade

Install 210' of
6'4" TAN Privacy
Vinyl Fencing

Install 2 @ 6'4"
TAN Privacy Vinyl
Swing Gates
Powder Coated hinges
and latches in Black
Aluminum inserts in
2 gate post

1 Year warranty on
Labor



Special Instructions: \$ 2,084.00
Tear Down 57' \$171.00

I, _____, hereby certify that I am the Owner / Property Manager (Circle One) of the property referenced above. I hereby attest to be authorized to enter into this contract for said property.

Signature of Owner / Agent

Customer Responsibilities:

- ☐ Permit
☐ Association Approval
☐ Clear Fence Line
☒ Underground Cables
☒ Sprinkler System
☒ Electric hook-up
☒ Copy of Survey

Customer Initials

Terms & Conditions: 50% Deposit; balance due at completion. Proposal is valid for 30 days.

The undersigned Customer signing this Contract below authorizes Bravo Fence to order materials and initiate work in accordance with this Contract, including without limitation Bravo Fence's Standard Terms and Conditions set forth on the back of this Contract, which are incorporated into this Contract for all purposes (facsimile is equivalent to original):

Accepted by:

Customer

Date

SALES REP: D.W.

TOTAL PRICE:

LESS DEPOSIT:

BALANCE DUE:



Tab 12

April 8, 2022

Board of Supervisors
K-Bar Ranch II Community Development District

Dear Board Members:

Please accept my letter of resignation as a member of the Board of Supervisors for the K-Bar Ranch II Community Development District, effective immediately.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Steven Umansky', with a large, stylized flourish extending from the end of the signature.

Steven Umansky