

# K-Bar Ranch II Community Development District

# Board of Supervisors Meeting January 16, 2023

District Office: 2700 S. Falkenburg Rd. Suite 2745 Riverview, FL 33578 813-533-2950

www.kbarranchiicdd.org

## 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 Michele Emery Chair

Duzianthan Mohan Vice Chair

Greg Halstead Assistant Secretary
Lee Thompson Assistant Secretary
Chloe Firebaugh Assistant Secretary

District Manager Taylor Nielsen Rizzetta & Company, Inc.

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

District Engineer Tonja Stewart Stantec Consulting Services

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

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

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

1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

### K-BAR RANCH II COMMUNITY DEVELOPMENT DISTRICT DISTRICT OFFICE • 2700 S. Falkenburg Road, Suite 2745, 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 January 9, 2023

#### **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**, **January 16**, **2023 at 6:00 p.m.**, at 4343 Anchor Plaza Parkway, Suite 200, Tampa, FL 33634. The following is the agenda for the meeting:

1. 2. 3.	AUDI	L TO ORDER/ROLL CALL IENCE COMMENTS FF REPORTS	
-	Α.	Landscape Inspection Report with Landscaper's Comments Ta	ab 1
	B.	Yellowstone ReportTa	
	C.		
	D.	Clubhouse Manager	
		i. Presentation of Clubhouse Report	ab 4
	E.	District Counsel	
	F.	District Engineer	
	G.	District Manager Report Ta	ab 5
4.	BUSI	INESS ADMINISTRATION	
	A.	Consideration of Minutes of the Board of Supervisors	
		Meeting held on December 19, 2022 Ta	ab 6
	B.	Consideration of Operation and Maintenance Expenditures	
		for October & November 2022 Ta	ab 7
5.	BUSI	INESS ITEMS	
	A.	Consideration of Parcel I Conveyance Documents	
	B.	Acceptance of Lee Thompson Resignation	ab 8
	C.	Consideration of Resolution 2023-05, Revised FY 22-23	
		Meeting ScheduleTa	ab 9
	D.	Review of Letters of Appeal-Towing Ta	ab 10
		i. Matthew Saenz	
		ii. Stephen Deveaux	
6	GLIDE	EDVISOD DECLIESTS	

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, Fernandez & Jackson, P.A.

**ADJOURNMENT** 

7.

## Tab 1

# K BAR RANCH II

## LANDSCAPE INSPECTION REPORT



December 27, 2022
Rizzetta & Company
Jason Liggett-Landscape Specialist



#### Summary, Recent and Upcoming Events, Hawk Valley, Redwood Pt.

#### **General Updates, Recent & Upcoming Maintenance Events**

- Continue to treat turf weeds throughout the district with the cooler weather.
- Make sure ant mounds are being treated.

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.

- Provide the district a price to create an annual bed in the front of the center island monument at the main entrance on Knar Ranch Parkway. taking the rotation from behind the pillar and moving it to the front. In you pricing make sure we provide a replacement plant for where the current annuals area.
- 2. Provide the district a price to install Saint Augustine to irrigated areas in the main entrance on Kbar Ranch parkway. This is to only areas with irrigation and the front only.
- During my inspection, the ant mounds were still very bad throughout the Blvd. Continue to work on this item. Once eradicated rake down the mounds. If they are in plant beds rake down and cover with mulch.
- Treat the nutsedge throughout the Hawk Valley main entrance Saint Augustine. Make sure we are not overwatering this entrance.
- Continue to monitor the recently damaged oleanders from the oleander caterpillars we will need to do a cutback this spring to see if we can get new growth on this material.
- 6. Push the salt myrtle hanging over the mowable area on the inbound side of Kbar Ranch Parkway just pass Hawk Valley.

7. Remove the low hanging moss throughout the trees along Laurel vista and heron Preserve pond frontages on Kbar Ranch Parkway.(Pic 7)



- 8. Treat the dollar weed throughout the turf at the winsome manor entrance.
- Provide the district a price to remove the mounds at the Magnolia Trees at the winsome manor entrance as a test to see how they react.
- 10. Cutback the Fakahatchee grass at the inbound side of the Briar Brook entrance.
- 11. Continue to work on the Viburnum
  Suspensum hedges at the Mail Kiosk in Briar
  Brook these have show signs of
  improvement.(Pic 11 Next Page)



### Redwood Point, Wild Tamarind, Laurel Vista



- 12. Throughout the Briar Brook entrance remove the taller weeds that have been sprayed by hand in the Viburnums.
- 13. Remove the torpedo grass growing in the Jack Frost Ligustrum at the lift station in the Briar Brook mail kiosk parking area. Replace the one dead Jack Frost Ligustrum and invoice the district.



- 14. Note to the board and staff there is a bunch of wood at the Briar Brook Mail Kiosk can onsite staff have this removed.
- 15. Treat the ant mounds at the first common area on Briar Brook Drive.
- 16. During service visits and detail visits make sure we are detailing out the annual's beds.

- 17. Continue to treat and improve the Loropetalum throughout Mistflower. They are still showing signs of disease.
- 18. Continue to work on the weed treatments at the Rolling Moss Mail Kiosk. There is some improvement in this area.
- 19. We still need to treat the turf weeds in the strip of grass on the outbound side Rolling Moss Drive inside of the moss pine entrance.
- 20. We are having issues with bus stop traffic on the inbound side of the Sundrift entrance. From a maintenance standpoint there is not much we can do. However, sending out information about the turf and the bus stops to the community might help.
- 21. Treat the turf weeds at the Sundrift I mail kiosk area.
- 22. Improve the vigor in the Viburnum along the back of the Sundrift I mail kiosk.
- 23. Next to 11014 Sundrift there is an area of sod that the builder didn't finish we will need to keep an eye out on this area. (pic 23)





### Redwood Point, Wild Tamarind, Laurel Vista

24. Provide the district a price to prune the oak tree limbs from the palm tree to the West of the pool area.(Pic 24)



25. Treat the ant mounds throughout the kids playground area. Provide the district with the top choice pricing for the clubhouse.(Pic 25)

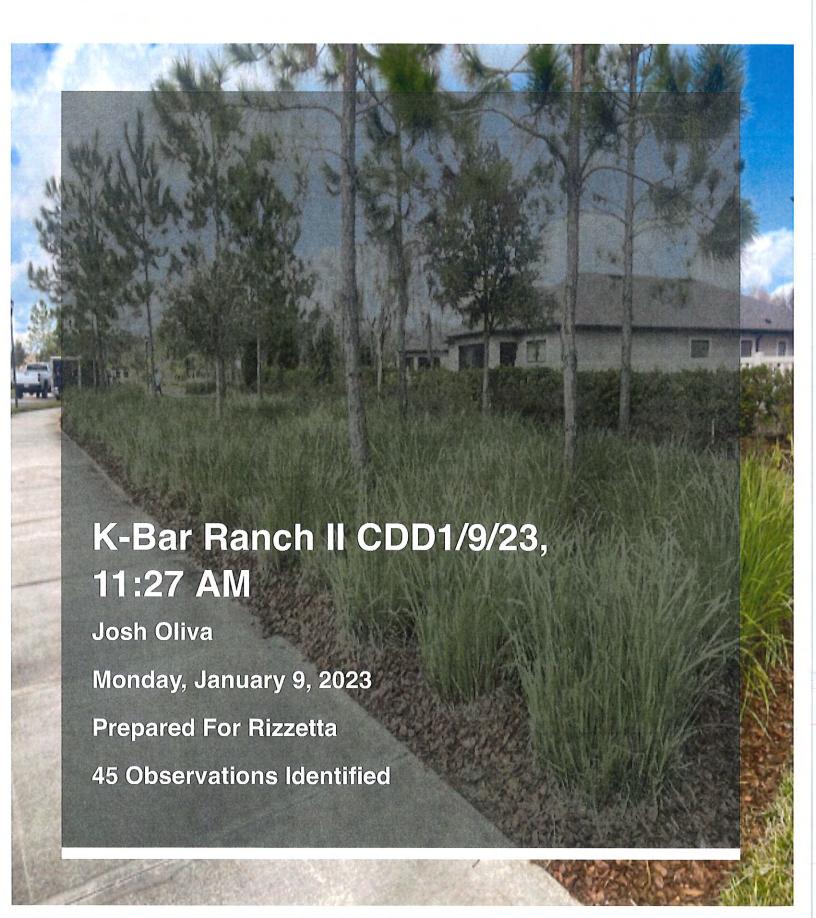


- 26. Remove and replace the dead Podocarpus in the kids playground area and invoice out the district.
- 27. <u>During my inspection I noticed the termite</u>
  treatment devices in the bed spaces were
  damaged. These need to be repaired.(Pic
  27)



## Tab 2







Bottle Brush
Property Manager
Bottle brush affected by the
freeze. Damage not bad at all. Will
rejuvenation prune in March



Annual Flowers
Property Manager
Marigolds declined due to recent
freeze. Proposal for new rotation
will be provided. Beds prepped

and awaiting new rotation.



Bracing Removed
Property Manager
Bracing on all trees at RWP
entrance removed.



Viburnum At RWP Property Manager - YL Crew- YL Fert/Chem

Viburnum at RWP entrance treated with systemic fungicides as well as micro nutrients to improve vigor.

Application of 8-10-10 granular fertilizer applied 12-18-22. Follow up app will be applied second week of January



Moss Removal
YL Crew
Remove all lower hanging moss
up to scope regularly with
services.



Turf Application Response
Property Manager
We are seeing a response to the herbicide applications throughout the CDD.



Foxtail Ferns
YL Fert /Chem
Granular application of nitrogen
needed on all foxtail fern beds at
entries throughout CDD



Laurel Vista Bottle Brush
Property Manager
Bottle brush at Laurel vista
minimally affected by frost. Will
monitor recovery and heavy cut
back in March.



Duranta/ Goldmound Affected By
Freeze
Property Manager/YL Crew
Will monitor recovery and cutback
with rejuvenation pruning in
March.



Trimming Services
Property Manager
Trimming services are being
completed throughout district



Turf Health
Property Manager
Turf at Laurel vista is in great
shape. Starting to push dormancy
throughout.



Ornamental/trees
YL Crew
Continue cutting back the
ornamental grasses throughout
district including at Laurel vista
entrance and lifting all oak trees.

Ensure this is happening at every entrance and the common areas just inside the gates



Deadwood Pruning Of Monumental Oak. Property Manager Dead wood as been pruned out completely of monumental oak.



Community Mulch
Property Manager
Community mulch is being
applied throughout district. Mulch
will be complete installed by
1/13/22



Loropetlum/moss
YL Crew
Remove any moss that may have
fallen from trees into shrubs or
shrub beds



Bed Weeds
Property Manager / YL Crew
Bed weeds are being treated
regularly.

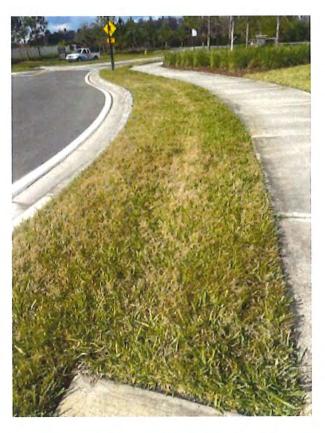
Continue to hand pull or spray any existing weeds regularly with service



Turf Mowing
Property Manager
Turf mowing is being completed
regularly



Ornamental Grasses
Property Manager
Ornamental grasses are being cut
back



Turf Dormancy
Property Manager
Some open areas of turf were hit
hard by the freeze and have
pushed dormancy



Crape Myrtles
Property Manager / YL Crew
Remove lower hanging moss from
crape Myrtles along outbound
side of mistflower just across from
traffic circle.

Once cutback in March all moss can be removed from higher areas of trees



Conservation Pushbacks
Property Manager/YL Crew
Continue cutting into conservation
areas as close as mowers will go
without getting stuck or creating
damage gaining back ground for
the district



Turf Replacement
Property Manager
There are areas of sod that
declined during the time of
Briarbrook well going down. Turf
was treated multiple times in
November as well as December.

Most areas had a good recovery but there are a couple areas along mistflower from the traffic circle just before mossy pines along both sides that will need replacing. Will provide a proposal to replace.



Briar Brook Bottle Brush



Briar Brook Oleander Recovery YL Crew/ YL Fert Chem. Oleanders are recovering from caterpillar infestation. No existing insects.

Shrubs we're treated upon notice in November and early December.

Granular fertilizer application applied as well as micro nutrients to improve vigor.

Will monitor recovery



Mistflower Blvd Lotopetlum Property Manager / YL Crew Loropetlum along Mistflower heavily affected by freeze in December.

Yellowstone will treat with a micro nutrient blend liquid application as well as apply granular nitrogen to push growth and improve vigor.

Will be cut back in March with rejuvenation pruning

Will monitor recovery.

Mossy Pine Turf Inside Gates
Turf area just inside gates at Mossy
Pine is responding to herbicide
applications as well as nitrogen
applications.

Weeds are scare in area. Will continue to monitor and hit with regular services.





Mossy Pine Mail Kiosk YL Fert/ Chem Entrance is in good health. Turf is being maintained

Fungicide Treatments as well as insecticide and Micro nutrients needed on trees at the Mail kiosk inside mossy pine gates.



Mossy Pine Any Mound YL Crew

Ant mound is not active but needs to be raked out. Located inside of mossy pine gates on entrance pillar.



Dormant Turf Area Along Mistflower



Magnolia Trees
Property Manager
12/13/22 Injections to all mag
trees at all entrances throughout
district.

Injections applied included micro nutrients, liquid nitrogen as well as contact and systemic insecticides and fungicides.

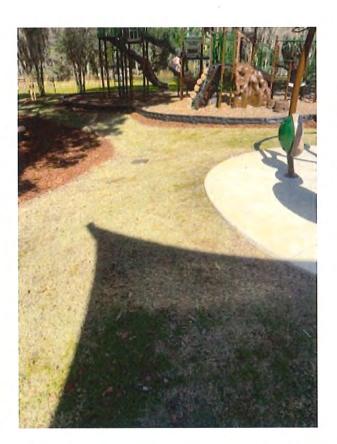
Yellowstone will inject all mags again last week of February.



Jasmine Infill
Property Manager
Price to add and infill Jasmine bed
at front of amenity center.



Playground Mulch Top Off Proposal



Playground Bermuda Dormant
Property Manager
Bermuda was treated on 12/13/22
with selective herbicide. Bermuda
is in great shape. We will apply
another application of fertilizer just
before March to give a boost
going into spring.



Playground Crape Myrtles
YL Crew
Cutback crapes in playground in
early March with all cutbacks



Freeze Affected Crotans In Pool Area. Property Manager

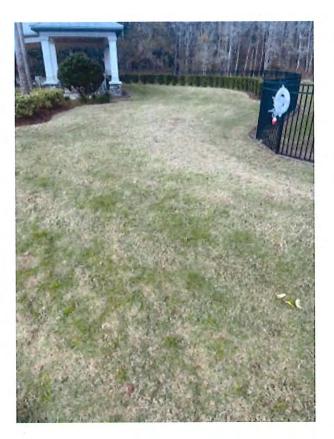
Crotans we're affected by freeze. Stems still showing green. Will do a rejuvenation pruning in March.



#### Oleander Shrubs

Property Manager - YL Fert/Chem Oleander in pool area 12/13/22 with contact and systemic insecticides. Oleanders have recovered and are free of caterpillars.

Will continue to monitor all oleanders regularly



Ron Start Pre Emergent Herbicide
- Bermuda
Property Manager
Pre emergent herbicide will be
applied in late February at all
Bermuda areas a throughout the
K-Bar II clubhouse.



Ligustrum - Disease
Property Manager - YL Fert/Chem-YL Crew
Ligustrum is showing signs of disease. Ligustrum has been treated with services on 12/13/22nusing contact and systemic fungicide. Follow up application will be applied second week of January.

Prune out any spent limbs showing signs of disease.

DO NOT TRIM ANY OTHER
PLANTS UNTIL PRUNING TOOLS
SANITIZED TO AVOID THE
SPREAD.



Affected Bottle Brush
Property Manager
Bottlebrush throughout clubhouse
minimally affected by freeze.
Yellowstone will leave damaged
material until the end of February
to avoid further damage from
upcoming frosts.



Sundrift County Whip Use
Property Manager
County whip was heavily used
here by construction damaging
surrounding turf before whip was
capped and buried.



Driving On Median.
Property Manager
Noticed damage ti turf area from cars driving on median. Median across from clubhouse and
Briarbrook affected the most. Will monitor recovery and prop I'll use proposal if needing replaced



Briarbrook Median
Property Manager
Median across from briar Brook
has damage from cars driving on
turf. No reported breaks in turf.
Will flatten turf areas out and
monitor recovery



2nd Area Briar Brook Well Sod
Decline
Property Manager
Briar brooks well went down in
mid November and repaired.
During the downtime caused a
decline in a few Turf areas that well
controls. Will provide proposal for
replacement.



Viburnum Treatment @ K-Bar Pkwy YL Fert/Chem - Property Manager Viburnum next to the ones recently replaced due to back flow of homeowners pool starting to show signs of decline.

Please apply contact and systemic insecticide and fungicides. Will monitor recovery

Brown Patch Fungus Property Manager - YL FERT/Chem

Brown patch fungus has been spotted throughout the community. Treated on 12/13/22. Very common time of year for brown patch to pop up.

All st Augustine treated with systemic fungicides throughout the district. Crew will apply a follow up application first week of January.

Josh Oliva Yellowstone





Technician K.P. + F.P. + J.M.

30319 Commerce Dr San Antonio, FL 33576 www.yellowstonelandscape.com

#### **Fertilization & Pest Action Report**

Trees Palms Rain Overcast Sunny	None Mild Strong
Fertilize Insect Disease Weed Other  Turf Shrubs Trees Palms  Rain Overcast Sunny	Mild
Turf Shrubs Trees Palms	Mild
Shrubs Trees Palms Rain Overcast Sunny	Mild
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Proposal #264144

Date: 01/09/2023 From: Joshua Oliva

Proposal For		Location
K-Bar Ranch II CDD c/o Rizzetta & Company, Inc.	main: mobile:	10300 K Bar Ranch Pkwy Tampa, FL 33647
J.		

Property Name: K-Bar Ranch II CDD

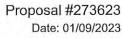
2023 Winter Annuals Terms: Net 30

- Yellowstone will remove the fall flowers and install new winter mix annuals. The irrigation will be adjusted as needed.
- Price includes all K-Bar II entrances including Sundrift II and Eagle Creek.

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Winter Mix	1.00	\$6,931.60	\$6,931.60
Client Notes			
	SUBTOTAL		\$6,931.60
Signature	SALES TAX		\$0.00
x	TOTAL		\$6,931.60

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	Assigned To
Print Name:	Joshua Oliva Office:
Title:	joliva@yellowstonelandscape.con
Date:	



From: Joshua Oliva



Proposal For

Location

K-Bar Ranch II CDD

10300 K Bar Ranch Pkwy

Tampa, FL 33647

c/o Rizzetta & Company, Inc.

Property Name: K-Bar Ranch II CDD

Terms: Net 30 **RWP Oleander Replacement** 

main: mobile:

Price to remove the oleander at the RWP entrance and install purple fountain grasses creating a 3 tier in beds on both sides of the entrance.

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
General Labor	1.00	\$285.71	\$285.71
Purple Fountain Grass, 3 GAL	36.00	\$19.77	\$711.76
Pine Bark Mulch	12.00	\$12.14	\$145.71
Irrigation Part(s)	1.00	\$57.14	\$57.14
Irrigation Labor	1.00	\$157.14	\$157.14
Client Notes			
	SUBTOTAL		\$1,357.46
Signature	SALES TAX		\$0.00
x	TOTAL		\$1,357.46

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	Assigned To
Print Name:	Joshua Oliva Office:
Title:	joliva@yellowstonelandscape.com
Date:	



Proposal #273378 Date: 01/09/2023

From: Joshua Oliva

Proposal For

Location

K-Bar Ranch II CDD c/o Rizzetta & Company, Inc.

main: mobile: 10300 K Bar Ranch Pkwy Tampa, FL 33647

Property Name: K-Bar Ranch II CDD

Loropetlum Replacement @ Outbound of Mistflower

Terms: Net 30

Price to remove and infill Loropetlum bed on the outbound side of Mistflower Lane across from traffic circle that have just thinned and declined over time.

Topsoil will be added to every Loropetlum that gets installed to ensure it is being planted in good soils and not in clay like soils.

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
General Labor	1.00	\$1,285.70	\$1,285.70
Loropetlum, Plum/ Ruby 3 GAL	70.00	\$17.50	\$1,225.00
80/20 Topsoil	1.00	\$66.00	\$66.00
Pine Bark	16.00	\$10.99	\$175.84
Irrigation Labor	1.00	\$145.00	\$145.00
Irrigation Part(s)	1.00	\$11.00	\$11.00
Client Notes			

TOTAL	\$2,908.54
SALES TAX	\$0.00
SUBTOTAL	\$2,908.54

Signature

X

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate. Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact	Assigned To
Print Name:	Joshua Oliva Office:
Title:	joliva@yellowstonelandscape.com
Date:	

# Tab 3

K-DOPT T

	CUSTOMER: 1	DUI 1
SERVICE REPORT	AQUATECH: SO	an spender
DATE:	ACCOUNT #	WORK ORDER #
SITE SITE	1	WEATHER CONDITIONS
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231		80
244	9	
ECHILA-ECHIPB		
SD11-4 243	7 4	

# **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

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Mitigation Services

LAKE MANAGEMENT • AQUATIC SERVICES • ENVIRONMENTAL PLANNING

CUSTOMER

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# **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 4



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

# Clubhouse Manager's Report December 2022 for January 2023 Meeting

# Operations and Maintenance Report+

## **Amenities Center**

- · Spot treat ants in playground
- · Cleaned and organized pool pump area
- · Replaced sink basket in Amenity Center kitchen
- Organize Storage area
- Met with Fire Marshall
- · Have Fire Extinguishers yearly inspection
- . Meet with Dept of Health for Pool Inspection
- . RJ Kielty repaired A/C duct collapse

#### **District Grounds**

- Redwood Point Monument base painted
- Cleaned Redwood Point Entrance columns
- Painted Redwood Point Name backdrop
- · Replaced up-lighting bulbs at Redwood Point Monument
- Painted columns located at Mistflower and Paddock View
- Trouble shoot electrical issues at Briarbrook Monument
- · Repaired one of the letters on Mossy Pine Monument
- Brandon Electric repaired electrical issues at Redwood Point Entry Monument
- . Repaired one of the letters on Amenity Center Monument
- Report Cow out to local farmers
- · Replace a bolt on the 35 mph sign on Mistflower Lane
- Reunited lost child in Redwood Point with parents
- Reset breaker at Winsome Manor Monument

#### Gates.

- Lubricated all Village vehicle gates and pedestrian gates
- Lubricated Dumpster compound gate
- . Securiteam replaced the Knox Key at Sundrift I Gate
- Remounted Briarbrook entrance barrier arm
- Remounted Old Spanish exit barrier arm 2x
- Securiteam closed Briarbrook gate stuck open

#### **Events/Activities**

- Every Wednesday Coffee Day
- Game Time Tuesday-Wednesday-Thursday
- Community Holiday Event

## **Resident Requests**

# Tab 5

H



### **UPCOMING DATES TO REMEMBER**

- Next Meeting: February 6 @ 6pm
- FY 2020-2021 Audit Completion Deadline: Completed
- Next Election: November 2024
- Quarterly Website Compliance Audit: 100% in compliance

District Manager's Report January 16

2023

## FINANCIAL SUMMARY

9/30/2022

General Fund Cash & Investment Balance:

\$660,863

Reserve Fund Cash & Investment Balance:

\$75,214

Debt Service Fund Investment Balance:

\$805,541

**Total Cash and Investment Balances:** 

\$1,541,618

General Fund Expense Variance: \$223,053 Under Budget



# Items in Progress:

- 1. Cart Barn Build Does the new Board of Supervisors wish to proceed with this build out? Plans have been revised for re-bid, costs provided previously were 28-33k.
- 2. Towing vendor has continued enforcement.

# 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**, **December 19**, **2022 at 9:30 a.m.** held at 4343 Anchor Plaza Parkway, Suite 200, Tampa, FL 33634.

## Present and constituting a quorum were:

Greg Halstead	<b>Board Supervisor, Assistant Secretary</b>
Lee Thompson	<b>Board Supervisor, Assistant Secretary</b>
Chloe Firebaugh	<b>Board Supervisor, Assistant Secretary</b>
Michele Emery	<b>Board Supervisor, Assistant Secretary</b>
Duzianthan Mohan	<b>Board Supervisor, Assistant Secretary</b>

## Also present:

Jerry Whited	District Manager, Rizzetta & Company, Inc.
Susan Cali	Clubhouse Manager
Andrew Cohen	District Counsel, Persson, Cohen & Mooney
Tonja Stewart	District Engineer, Stantec
Jason Liggett	Representative, Field Service Manager
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 audience comments regarding holiday lighting, audits, missing documents on website and Coffee Wednesdays.

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77777	3456789012345678	

90 91

## Staff Reports

# A. Landscape Inspection Report with Landscaper's Comments

Mr. Liggett presented his report to the Board.

Board Supervisor Michele Emery asked if the big Oak tree in the roundabout, is trying to be saved. Mr. Liggett advised an Arborist has been out and gave recommendations, along with treatments.

## 1. Discussion on Landscape RFP

Mr. Liggett opened a discussion on Landscape RFP with the Board. Board Supervisor Michele Emery asked the length of the new contract. Mr. Liggett advised 1 year, with 3 annual renewals.

## B. Yellowstone Report

THIRD ORDER OF BUSINESS

Mr. Whited presented his report to the Board. The Board asked about trash removal of the ponds and signs for fishing.

# 1. Consideration of Yellowstone Proposals

Mr. Whited presented the Yellowstone Proposals to the Board.

On a Motion by Ms. Firebaugh, seconded by Ms. Emery, with all in favor, the Board of Supervisors approved Yellowstone Proposal #263796 in the amount of \$2,562.00, for K-Bar Ranch II Community Development District.

# C. Presentation of Aquatics Report

Mr. Stoltz presented his report to the Board. The Board asked about trash in the ponds and no fishing signs.

# D. Clubhouse Manager

Ms. Cali presented her report to the Board. There were no comments or questions from the Board.

#### E. District Counsel

Mr. Cohen advised the Lease with the HOA was approved, and Parcel I documents were received and will be placed in the next agenda for review.

#### F. 92 **District Engineer** 93 Present. No Report. 94 95 G. 96 **District Manager** 97 98 1. Review of District Manager Report. Mr. Whited presented the District Manager Report to the Board and advised 99 of the upcoming meeting held on January 16, 2022 at 6:00 pm. 100 101 FOURTH ORDER OF BUSINESS **Consideration of Minutes of the Board** 102 103 of Supervisors Meeting held on 104 November 14, 2022 105 Mr. Whited presented the minutes of the Board of Supervisors meeting held on 106 107 November 14, 2022. 108 On a Motion by Mr. Blakley, seconded by Ms. Valenti, with all in favor, the Board of Supervisors approved the meeting minutes of the Board of Supervisors held on November 14, 2022, with revisions to line 39, for K-Bar Ranch II Community Development District. 109 FIFTH ORDER OF BUSINESS Consideration of Minutes 110 of the Landscape Workshop held 111 on November 14, 2022 112 113 114 Mr. Whited presented the minutes of the Landscape Workshop meeting held on 115 November 14, 2022. 116 On a Motion by Ms. Firebaugh, seconded by Mr. Thompson, with all in favor, the Board of Supervisors approved the meeting minutes of the Landscape Workshop held on November 14, 2022, for K-Bar Ranch II Community Development District. 117 118 SIXTH ORDER OF BUSINESS Consideration of Minutes of the **Landowner Meeting held on November** 119 21, 2022 120 121 122 Mr. Whited presented the minutes of the Landowner Workshop meeting held on November 14, 2022. 123 124 On a Motion by Mr. Thompson, seconded by Mr. Mohan, with all in favor, the Board of Supervisors approved the meeting minutes of the Landowner Meeting held on November 21, 2022, with revisions to line 15, 28, 31 and 43, for K-Bar Ranch II Community Development District.

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129 130 131 132	SEVENTH ORDER OF BUSINES	Consideration of Operation ar Maintenance Expenditures for September 2022	nd or
132 133 134 135	Mr. Whited presented the Operation and 2022 to the Board.	d Maintenance Expenditures for Septemb	er
	On a Motion by Mr. Thompson, seconded by I Supervisors approved the Operation and Ma 2022 (\$116,543.12), for K-Bar Ranch II Comn	aintenance Expenditures for Septembe	
136 137 138	EIGHTH ORDER OF BUSINESS	Discussion of Meeting Schedule for FY 22-23	or
139 140 141 142	Mr. Whited opened a discussion regawith the Board. A discussion ensued. The B every month at 6:00 pm at the Clubhouse.	arding the Meeting Schedule for FY 22-2 Board agreed to meet the First Monday	
143 144 145 146	NINTH ORDER OF BUSINESS	Consideration of Resolution 2023-0 Canvassing and Certifying Landown Election Results	•
147 148 149 150	Mr. Whited presented Resolution 2023- Election Results to the Board.	-03, Canvassing and Certifying Landown	er
	On a Motion by Ms. Firebaugh, seconded be Board of Supervisors adopted Resolution Landowner Election Results, for K-Bar Ranch	2023-03, Canvassing and Certifying	
151 152 153	TENTH ORDER OF BUSINESS	Consideration of Resolution 2023-0 Designating Officers of the District	4,
154 155 156 157	Mr. Whited presented Consideration of of the District to the Board.	Resolution 2023-04, Designating Office	rs
	On a Motion by Mr. Thompson, seconded by of Supervisors adopted Resolution 2023-04, Michele Emery as Chairman, Duzianthan Moh Chloe Firebaugh, Greg Halstead and Taylor Bar Ranch II Community Development District	Designating Officers of the District with han with Vice Chairman, Lee Thompson Nielsen as Assistant Secretaries, for K	ח ,
158 159 160 161			

164 165	ELEVENTH ORDER OF BUSINESS	Consideration of HOA Maintenance Agreement
166 167 168	Mr. Whited presented the HOA Mainter	nance Agreement to the Board.
	On a Motion by Ms. Emery, seconded by Mr. Supervisors approved the HOA Maintenance A Chairman to sign, for K-Bar Ranch II Commun	Agreement with an agreement for the
169 170 171	TWELFTH ORDER OF BUSINESS	Consideration of Suncoast Pools Proposed Increase for 2023
172 173 174 175	Mr. Whited presented the Suncoast F Board.	Pools Proposed Increase for 2023 to the
173	On a Motion by Ms. Firebaugh, seconded to Board of Supervisors approved the Suncoast authorized District Counsel to create an Add Development District.	Pools Proposed Increase for 2023, and
176 177 178	THIRTEENTH ORDER OF BUSINESS	Consideration of Suncoast Rust Renewal
179 180 181	Mr. Whited presented the Suncoast Ru	st Renewal to the Board.
	On a Motion by Mr. Halstead, seconded by M Supervisors approved the Suncoast Rust Rei prepare and Amendment, for K-Bar Ranch II C	newal and authorized District Counsel to
182 183 184	FOURTEENTH ORDER OF BUSINESS	Discussion on Pickleball Courts
185 186 187 188 189 190	Mr. Whited opened a discussion on Supervisor, Michele Emery, inquired about exappraisal. The Board asked Mr. Nielsen toud unapproved tournaments.	· · · · · · · · · · · · · · · · · · ·
190 191 192	FIFTHEENTH ORDER OF BUSINESS	Supervisor Requests
193 194 195 196 197 198	Board Supervisor, Chloe Firebaugh, inc	quired about a cart barn build for the UTV.
199		

200

201 202	SIXTEENTH ORDER OF BUSINESS Adjournment
203 204 205	Mr. Whited 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 Mr. Mohan, with all in favor, the Board of Supervisors adjourned the meeting at 12:17 p.m., for K-Bar Ranch II Community Development District.
206	
207	
802	
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210	Secretary / Assistant Secretary Chairman / Vice Chairman

# Tab 7

<u>District Office · Riverview , Florida · (813) 533-2950</u>

<u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u>

<u>www.kbarranchiicdd.org</u>

# Operations and Maintenance Expenditures October 2022 For Board Approval

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

The total items being presented:	\$ 164,922.78
Approval of Expenditures:	
Chairperson	
Vice Chairperson	
Assistant Secretary	

Paid Operation & Maintenance Expenditures

Vendor Name	Check #	Invoice Number	Invoice Description	Invoice Amount
Blue Water Aquatics, Inc.	100045	29251	Aquatic Service - Pond Treatment 09/22	\$ 2,945.00
Bright House Networks		076584502092022 - 4502	10711 Mistflower Ln 10/22	\$ 169.97
Bright House Networks		076593901092022 - 3901	10541 K-Bar Ranch Parkway 09/22	\$ 169.97
Bright House Networks		080985202093022 - 5202	10340 K-Bar Ranch Parkway 10/22	\$ 169.97
Bright House Networks		085934601092222 - 4601	10820 Mistflower Lane - Amenity Center 10	289.95
Bright House Networks		085978601092322 - 8601	19292 Mossy Pine Dr 09/22	\$ 189.98
Bright House Networks		087769701100222 - 9701	10528 Mistflower Ln 10/22	\$ 169.98
Bright House Networks		089483501101122 -3501	10821 Mistflower Lane - Gate Entrance 10/	\$ 189.98
Bright House Networks		097658301101122 - 8301	10841 Mistflower Ln Gate Phone 10/22	\$ 57.98
City of Tampa Utilities	100071	2282015 9/22	10352 K Bar Ranch Pkwy - Account #22820	8.48
City of Tampa Utilities	100060	2287182 9/22	10820 Mistflower Ln - Account #2287182 0	42.76
City of Tampa Utilities	100060	2287182 5/11	10820 Mistflower Ln - Account #2287182 1	118.53
City of Tampa Utilities	100046	2333386 4/11	19339 Eagle Creek Ln - Account #2333386	32.06

Paid Operation & Maintenance Expenditures

Vendor Name	Check #	Invoice Number	Invoice Description	Invoice A	mount
City of Tampa Utilities	100067	2333386 9/22	19339 Eagle Creek Ln - Account #2333386	\$	100.41
Debit Card Replenishment			10/14/2022 replenishment	\$	1,014.10
Debit Card Replenishment			10/13/2022 replenishment	\$	692.95
Department of Economic O	րլ 100068	87283 FY22/23	Special District Fee FY22/23	\$	175.00
Egis Insurance Advisors, LL	_C 100047	17253	General Liability/Prop/POL Insurance 10/01	\$	31,432.00
Florida Department of Reve	en 100061	39-8017923158-4 09/22	Sales and Use Tax 09/22	\$	45.01
Horner Environmental Profe	es 100048	218639	Aquatic Maintenance - Parcels A,C,K,L,M 0	\$	430.78
Illuminations Holiday Lightir	ng 100062	1121022	50% Deposit - Holiday Lighting 10/22	\$	7,750.00
Innersync Studio, Ltd	100049	20694	Website Services - ADA Compliance FY22/	\$	1,537.50
John C. Blakley	100069	JB101722	Board of Supervisor Meeting 10/17/22	\$	236.25
Lee R Thompson	100070	LT101722	Board of Supervisor Meeting 10/17/22	\$	233.75
Office Pride	100050	Inv-106875	Janitorial Supplies 09/22	\$	161.65
Office Pride	100072	Inv-107357	Janitorial Services 10/22	\$	1,363.95

Paid Operation & Maintenance Expenditures

Vendor Name	Check #	Invoice Number	Invoice Description	Invoice A	mount
Paul Dahlke	100073	102122 Dahlke	Deposit - Santa 10/22	\$	350.00
Persson, Cohen & Mooney,	F 100051	2638	Legal Services 09/22	\$	3,335.00
Poop 911	100063	6220876	7 Stations Filled/Emptied 09/22	\$	210.82
Rizzetta & Company, Inc.	100058	INV0000071726	District Management Fees 10/22	\$	5,138.78
Rizzetta & Company, Inc.	100052	INV0000071852	Personnel Reimbursement 09/30/22	\$	3,469.75
Rizzetta & Company, Inc.	100057	INV0000071874	Assessment Roll FY22/23	\$	5,200.00
Rizzetta & Company, Inc.	100065	INV0000072067	Out of Pocket Expenses 09/22	\$	137.42
Rizzetta & Company, Inc.	100064	INV0000072117	Amenity Management & Oversight 10/22	\$	5,299.40
Securiteam, Inc.	100066	12405071922	Service Call 07/22	\$	170.00
Securiteam, Inc.	100053	12529083122	Service Call - Camera 08/22	\$	200.00
Securiteam, Inc.	100053	12578090622	Service Call - Redwood Point Entry 09/22	\$	150.00
Securiteam, Inc.	100053	12640092722	Service Call - Hurricane Preparation 09/22	\$	400.00
Securiteam, Inc.	100059	12652093022	Service Call - Gates 10/22	\$	837.50

Paid Operation & Maintenance Expenditures

Vendor Name	Check #	Invoice Number	Invoice Description	Invoice Amount
Securiteam, Inc.	100059	12664100522	Service Call - Gate (Sundrift Entry) 10/22	\$ 150.00
Securiteam, Inc.	100059	12688100522	Service call - Gate Repair (Hawk Valley) 10	\$ 62.50
Securiteam, Inc.	100053	15855	Gate Video Monitoring Services - Summary	\$ 8,532.00
Securiteam, Inc.	100053	15921	Service Call - Doorking 09/22	\$ 356.21
Spectrum		076584502102022 - 4502	110711 Mistflower Lane 10/22	\$ 169.97
Spectrum		076593901102022 - 3901	110541 K-Bar Ranch Parkway 10/22	\$ 169.97
Spectrum		076594101071322 - 4101	10339 K-Bar Ranch Parkway GATE 10/22	\$ 149.97
Suncoast Pool Service, Inc.	100074	8683	Pool Service 10/22	\$ 1,500.00
Suncoast Rust Control, Inc.	100075	4990	Rust Control 10/22	\$ 1,400.00
TECO		211025392658 5/11	10841 Mistflower Lane, Gate 10/22	\$ 21.09
TECO		211025490809 5/11	10611 K-Bar Ranch Pkwy 10/22	\$ 45.97
TECO		221005600376 5/11	10598 K Bar Ranch Pkwy, Entry Light/Gate	\$ 50.71
TECO		221008392039 5/11	Parcel I - Street Lights 10/22	\$ 1,576.20

Paid Operation & Maintenance Expenditures

Vendor Name	Check #	Invoice Number	Invoice Description	Invoice A	Amount
TECO		221008498422 5/11	19301 Eagle Creek LN - Entry Sign/Gate 10	\$	30.34
TECO		321000017111 9/22	TECO Electric Summary 09/22	\$	17,297.28
Times Publishing Company	100054	0000244345 09/21/22	Account #163527 Legal Advertising 09/22	\$	225.00
U.S. Bank	100055	6604681	Trustee Fees Series 2021 07/01/2022-06/3	\$	4,040.63
Waste Management Inc. of I	Florida	9870068-2206-6	Waste Management - Clubhouse 10/22	\$	241.81
Yellowstone Landscape	100056	TM 436749	Additional Plants - Red Wood Point 10/22	\$	2,145.90
Yellowstone Landscape	100056	TM 436750	Plant Replacement - K-Bar Parkway 10/22	\$	627.85
Yellowstone Landscape	100076	TM 439169	Landscape Maintenance 10/22	\$	38,246.75
Yellowstone Landscape	100076	TM 446243	Irrigation Repairs - Lightning Damage 10/22	\$	13,256.00
Report Total:				\$	164,922.78

# 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

INVOICE	29251
DATE	09/30/2022
TERMS	Net 45
DUE DATE	11/14/2022

DATE		DESCRIPTION	QTY	RATE	AMOUNT
08/31/2022	Pond / Waterway Treatment	Aquatic Services - (Included) Treatment Report Attached	1	0.00	0.00
09/23/2022	Pond / Waterway Treatment	Aquatic Services - Treatment Report Attached	1	0.00	0.00
09/30/2022	Pond / Waterway Treatment	Aquatic Services - Treatment Report Attached	1	2,945.00	2,945.00

**BALANCE DUE** 



SERVICE REPORT  DATE: 8-31-22	AQUATECH: ACCOUNT #	WORK ORDER #
SITE \$\frac{\frac{1}{3}\frac{1}\frac{1}{3}\f		WEATHER CONDITIONS  WEATHER CONDITIONS  WEATHER CONDITIONS

# **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

SERVICE DATE: 9-23		,	CUSTOMER: AQUATECH: ACCOUNT #	K Bar Mel	WORK ORDER #	
SITE	Mesecono Tresmen	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4	SUBMERSED FLOATING BRUSEL	1	WEATHER CONDITIONS
121, EWK5, 122	X	X	XX	X	NOPa	Ctly Cloud
EN162, 101, 102	X	X	XX	X	1	/
K405, 103	X	X	XX		\V \V	<b>₩</b>
OBSERVATIONS / RECOMM	MENDATIONS	treated	torpedo vater qu	gass, p	rimpose,	alligator

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- Mechanical Weed Removal / Marsh Master
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- Mitigation Services

LAKE MANAGEMENT . AQUATIC SERVICES . ENVIRONMENTAL PLANNING

CUSTOMER: KBAT II AQUATECH: Chris T. SERVICE REPORT DATE: 9-20-2022 WORK ORDER # ACCOUNT# FLOATING BAUSH WEATHER CONDITIONS 122,121,EWZ-3 200, 201, 202 203,204,205 192,190,191 OBSERVATIONS/RECOMMENDATIONS TREATED TOFFEDD GODGE, POTUSTOSE WILLOW, PHRAGIASS, WEST TREDIAN MAYSH GODGE, Alligator

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- Lake Aeration Systems
- Mechanical Weed Removal / Marsh Master
- Noxious Tree & Brush Control
- Mitigation Services

LAKE MANAGEMENT . AQUATIC SERVICES . ENVIRONMENTAL PLANNING



October 13, 2022

Invoice Number: 076594101101322 Account Number: 0050765941-01

Security Code: 4101

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

# Summary Services from 10/12/22 through 11/11/22 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 10.	/29/22

Total Due by Auto Pay \$149.97

#### **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.

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4145 S. Falkenburg Rd Riverview, FL 33578-8652 7635 1610 NO RP 13 10132022 NNNNNN 01 998064

KBAR RANCH II CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390 October 13, 2022

**KBAR RANCH II CDD** 

Invoice Number: 076594101101322 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 Page 2 of 6

**Remaining Balance** 

October 13, 2022

KBAR RANCH II CDD

\$0.00

Invoice Number: 076594101101322 Account Number: 0050765941-01

Security Code: 4101



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7635 1610 NO RP 13 10132022 NNNNNN 01 998064

**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 \$2.15, Florida Local CST \$2.09, Florida State CST \$1.71, Florida CST \$0.88, E911 Fee \$0.40, TRS Surcharge \$0.10, Sales Tax \$0.04.

**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.

Charge Details

Previous Balance 149.97

Payments Received - Thank You 09/30 -149.97

Payments received after 10/13/22 will appear on your next bill.

Services from 10/12/22 through 11/11/22

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.

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

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





Page 3 of 6 October 13, 2022

KBAR RANCH II CDD 076594101101322 Invoice Number: Account Number: Security Code: 0050765941-01

4101

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Spectrum Voice Provider - Spectrum Advanced Services, LLC



Page 4 of 6

October 13, 2022

Invoice Number: Account Number: Security Code: KBAR RANCH II CDD 076594101101322 0050765941-01 **4101** 



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Page 5 of 6

Invoice Number: Account Number: Security Code: October 13, 2022

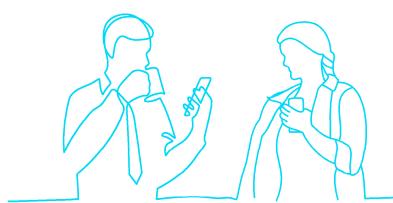
KBAR RANCH II CDD 076594101101322 0050765941-01 **4101** 



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Reduced speeds after 20GB of usage per line. Spectrum Internet® required. Great News: You Qualify for Up to 60% Savings On Two Mobile Lines!

Add Mobile service for yourself and your employees and enjoy:

- Unlimited data, talk and text
- Nationwide 5G= coverage
- Freedom to work on the go

NO CONTRACTS • NO ADDED TAXES • NO HIDDEN FEES

Keep your business connected and save.

Call: 1-844-929-0019

Or visit: Spectrum.com/Business/Mobile

Limited time offer; subject to change. Service not available in all areas. Per line activation fee, Spectrum Business Internet and Auto-pay required. Other restrictions apply. Taxes and fees included. Visit https://www.spectrum.com/policies/mobile-terms for full terms and conditions. Qualified business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. Offer subject to change; valid to qualified business customers who have no outstanding obligation to Charter. Spectrum Business Internet Subscription required. Restrictions apply. \*Unlimited Data Offer: Offer valid for new customers adding 2+ lines or for current mobile customers adding Unlimited lines to existing service. Smartwatch does not qualify as a line. Unlimited: Reduced speeds after 20 GB of usage per line. Visit spectrummobile.com/plans for details. \*\frac{\text{Savings}}{\text{savings}} based on 2-line comparison of unlimited plans among major nat'l carriers as of 03/2022: 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 subject to all applicable service terms and conditions, subject to change. @2022 Charter Communications. All rights reserved.

\*\*RAP-2208-NB1\*\*



Page 6 of 6 October 13, 2022

Invoice Number: Account Number: Security Code: KBAR RANCH II CDD 076594101101322 0050765941-01

4101



## **Contact Us**

Visit us at **SpectrumBusiness.net**Or, call us at 1-877-824-6249
7635 1610 NO RP 13 10132022 NNNNNN 01 998064





October 11, 2022

Invoice Number: 089483501101122 Account Number: 0050894835-01

Security Code: 3501

Service At: 10821 MISTFLOWER LN TAMPA, FL 33647-3667

## **NEWS AND INFORMATION**

**Auto Pay Notice** 

#### **Contact Us**

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

Summary Services from 10/10/22 through 1 details on following pages	1/09/22
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 10/27/22	
Total Due by Auto Pay	\$189.98

# 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 10112022 NNNNN 01 999494

K BAR RANCH II CDD-GATE 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390 October 11, 2022

K BAR RANCH II CDD-GATE

Invoice Number: 089483501101122 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



Page 2 of 2

October 11, 2022

K BAR RANCH II CDD-GATE

Invoice Number: 089483501101122 Account Number: 0050894835-01

Security Code: 3501



#### **Contact Us**

Visit us at **SpectrumBusiness.net**Or, call us at 1-877-824-6249
7635 1610 NO RP 11 10112022 NNNNN 01 999494

**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.

# Charge Details

 Previous Balance
 189.98

 Payments Received - Thank You
 09/28
 -189.98

 Remaining Balance
 \$0.00

Payments received after 10/11/22 will appear on your next bill.

#### Services from 10/10/22 through 11/09/22

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	10/10	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.

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

#### Simplify your life with Auto Pay!

Spend less time paying your bill and more time doing what you love.

It's Easy - No more checks, stamps or trips to the post office It's Secure - Powerful technology keeps your information safe It's Flexible - Use your checking, savings, debit or credit card It's FREE - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!** Visit: **Spectrumbusiness.net** 

(My Services login required)



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







October 11, 2022

Invoice Number: 097658301101122 Account Number: 0050976583-01

Security Code: 6583

Service At: 10841 MISTFLOWER LN TAMPA, FL 33647-0000

Contact Us

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

Summary Services from 10/10/22 through 11/ details on following pages	/09/22
Previous Balance	57.98
Payments Received - Thank You	-57.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	57.98
Current Charges	\$57.98
YOUR AUTO PAY WILL BE PROCESSED 10/2	27/22
Total Due by Auto Pay	\$57.98

### 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 10112022 NNNNN 01 999493

KBAR RANCH II CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390 **Auto Pay Notice** 

**NEWS AND INFORMATION** 



October 11, 2022

**KBAR RANCH II CDD** 

Invoice Number: 097658301101122 Account Number: 0050976583-01

Service At: 10841 MISTFLOWER LN

TAMPA, FL 33647-0000

**Total Due by Auto Pay** 

\$57.98

CHARTER COMMUNICATIONS PO BOX 7195 PASADENA, CA 91109-7195 Page 2 of 2

October 11, 2022

KBAR RANCH II CDD

Invoice Number: 097658301101122 Account Number: 0050976583-01

Security Code: 6583



#### **Contact Us**

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

7635 1610 NO RP 11 10112022 NNNNNN 01 999493

Charge Details

Previous Balance 57.98
Payments Received - Thank You 09/28 -57.98
Remaining Balance \$0.00

Payments received after 10/11/22 will appear on your next bill.

#### Services from 10/10/22 through 11/09/22

Spectrum Business™ Internet	
Spectrum Business Internet Ultra Business WiFi	199.99 7.99
Promotional Discount	-150.00
	\$57.98
Spectrum Business™ Internet Total	\$57.98
Current Charges	\$57.98
Total Due by Auto Pay	\$57.98

#### **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.

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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.

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

#### Simplify your life with Auto Pay!

Spend less time paying your bill and more time doing what you love.

It's Easy - No more checks, stamps or trips to the post office It's Secure - Powerful technology keeps your information safe It's Flexible - Use your checking, savings, debit or credit card It's FREE - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!** Visit: **Spectrumbusiness.net** 

(My Services login required)



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







**Amount Now Due** \$8.48

Make Check Payable: **City of Tampa Utilities** 

**Your Account Number** 2282015



BILL DATE:

10/19/2022

PAY NEW CHARGES BY:

11/09/2022

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

#### 00002282015 0000000848

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: 10/19/2022

Service For:

10352 K BAR RANCH PKWY

Service To: 10/11/2022 K BAR RANCH II CDD

Meter Numbe	er	Current	Previo	niie	ys of rvice	CCF (100 cu ft)	Gallons (1000's)
17066993	IRR	24	23	34		1	1
LAST BILLI	NG						7.55
LESS PAYN	MENTS						7.55 CR
CS WTR D	EP INTERI	EST					0.51 CR
WATER BA	SE CHAR	GE 5/8"		1 Meter @	5.0	00	5.00
IRRIGATIO	N TIER 1 (	CHARGE		1.0 @	0 3.1	17	3.17
TBW PASS	-THROUG	Н		1.0 @	0.0	00	0.00
WATER	SUBTOTA	AL	8.17				
UTILITY TA	X 10%						0.82

**Amount Now Due** \$8.48 Your Account Number 2282015

**Water Customer Class** COMMERCIAL

> Pay This Amount — \$8.48



#### **Amount Now Due**

\$42.76 Make Check Payable: City of Tampa Utilities

#### Your Account Number

2287182



BILL DATE: 09/19/2022

PAY NEW CHARGES BY: 10/10/2022

## իդիՈՍՈՈՐՈՐԻ ԱՐԵՐՈՒՈՐՈՐԻ ԱՐԵՐՈՐԻ ԱՐԵՐՈՐԻ ԱՐԵՐՈՐԻ ԱՐԵՐՈՐՈՐԻ

SEP 2 3 2022

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

00002287182 0000004276

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



\$42.76

C/O K-BAR RANCH 2 CDD 3434 COLWELL AVE STE 200

K-BAR RANCH COMMINUTY DEVELOP

TAMPA FL 33614

BILL DATE: 09/19/2022

Service For:

K-BAR RANCH COMMINUTY DEVELOP 10820 MISTFLOWER LN

SERVICE TO: 09/08/2022

Your Account Number 2287182

**Amount Now Due** 

**Water Customer Class** COMMERCIAL

Water Usage	e History
Months	Gallons (1000's)
SEP	1
AUG	9
JUL	32
JUN	28
MAY	14
APR	10
MAR ·	10
FEB	8
JAN	16
DEC	46
NOV	40
OCT	33
SEP	35

LESS PAYMENTS 0.00 UNPAID BALANCE 7.530 WATER BASE CHARGE 1 1/2" 2 Meters @ 20.00 40.00 WATER TIER 1 CHARGE 2.0 @ 2.86 5.72		Meter	Readings	Days of	CCF	Gallons
19073745 WATER 836 836 30 0 0  LAST BILLING LESS PAYMENTS UNPAID BALANCE WATER BASE CHARGE 1 1/2" 2 Meters @ 20.00 40.00 WATER TIER 1 CHARGE 2.0 @ 2.86 5.72	Meter Number	Current	Previous	Service	(100 cu ft)	(1000's)
LESS PAYMENTS 0.00 UNPAID BALANCE 7.530 WATER BASE CHARGE 1 1/2" 2 Meters @ 20.00 40.00 WATER TIER 1 CHARGE 2.0 @ 2.86 5.72					2 0	1 0
WATER SUBTOTAL 45.72	LESS PAYMENTS UNPAID BALANCE WATER BASE CHARG WATER TIER 1 CHA TBW PASS-THROUGH	RGE		2.0 @ 2.0 @		7.53CR 40.00

See Reverse Side for additional information

Pay This Amount \$42.76

# **PAYMENT OPTIONS**

## Payments made after 7pm will post the next business day.

**Pay Online:** Visit tampa.gov/COTU to pay by credit or debit card. MasterCard, Visa, American Express and Discover accepted.

**Set Up AutoPay:** Sign up online at tampa.gov/COTUAutopay (or contact the Call Center) to have payments automatically deducted from your checking or savings account.

**By Mail:** Use the pre-addressed envelope included with the bill. Remember to include your entire utility account number and service address on all checks and money orders.

**By Phone:** Call (813) 274-8811 to pay by credit or debit card. MasterCard, Visa, American Express and Discover accepted. **In Person:** Pay in person at one of the businesses listed below:

- Amscot, all locations: This venue accepts cash only payments.
- Westshore Pharmacy,
   3206 S. Westshore Boulevard:
   Only use to pay bills that are current.

# START/STOP SERVICES

To start or discontinue Water, Wastewater, Reclaimed Water or Solid Waste services, please contact the Utilities Call Center or visit us at tampa. gov/COTU to fill out a change of service form.



# WATER USE

Water use restrictions may change seasonally due to water supply conditions. For a recorded summary of the current water use restrictions call the Water Use Restrictions Hotline or visit us at tampa.gov/WaterRestrictions.



# SOLID WASTE COLLECTION

For days of service, holiday schedules, missed pickup or special services, please contact the Utilities Call Center or visit us at tampa.gov/SolidWaste.



Water meters are read on a monthly basis.



Utilities Call Center 8am - 5pm, Monday–Friday

(813) 274-8811 Fax: (813) 274-8430

Water Emergency (24/7)

(813) 274-8811

(813) 898-1420

Water Use Restrictions Hotline

Wastewater Emergency (24/7)

(813) 274-8032



# Stay Safe

Sign up to receive important information and emergency notifications (including changes to your service) on your cell phone, email or landline phone.

Sign up for Alert Tampa online at tampa.gov/AlertTampa.

## Your Charges Explained

**Amount Now Due:** This month's charges are now due and will become delinquent the day after the due date listed on the bill. Bills with an unpaid balance from the previous month are delinquent and subject to late fees and service discontinuance. To request a payment arrangement, contact the Utilities Call Center.

**CCF:** One hundred cubic feet or 748 gallons. Water and wastewater charges are based on units of usage metered in hundreds of cubic feet (CCF).

**Reclaimed Water Charge:** Charges associated with reclaimed water use. Reclaimed water is not subject to water use restrictions.

**Solid Waste Charges:** Charges associated with collection and disposal of residential or commercial solid waste.

**TBW Pass-Through:** Charge associated with the purchase of water from Tampa Bay Water. The City of Tampa purchases water from Tampa Bay Water during times when the City's water supply needs to be supplemented.

**Utility Tax:** Ten percent (10%) of all drinking and reclaimed water charges. Proceeds are used for City of Tampa capital improvements and other public purposes.

**Water Tier Charge:** Charges associated with drinking water production and distribution. All water customers are subject to a tiered-rate structure. For details on what tier rates apply to your account contact the Utilities Call Center or go to tampa.gov/WaterRates.

**Wastewater Charge:** Charges associated with collecting, pumping and treating wastewater.

**Water - Wastewater Base Charge:** Charges that cover fixed costs during times of low water usage.



Amount Now Due \$161.29

Make Check Payable: City of Tampa Utilities

Your Account Number 2287182



BILL DATE: 10/12/2022

PAY NEW CHARGES BY: 11/02/2022

Bill Date:

Service To:

10/12/2022

10/11/2022

42.76 ARREARS: PAST DUE

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

00002287182 0000016129

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



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

Service For:

K-BAR RANCH COMMINUTY DEVELOP

10820 MISTFLOWER LN

CCF Gallons Days of **Meter Number** Current **Previous** (1000's) Service (100 cu ft) 19073747 WATER 265 263 33 1 7 19073745 853 33 9 WATER 844 42.76 LAST BILLING LESS PAYMENTS 0.00 UNPAID BALANCE 42.76 WATER INSIDE BILLING 22.88 2.29 **UTILITY TAX** WATER BASE CHARGE 1 1/2" 2 Meters @ 25.00 50.00 WATER TIER 1 CHARGE 11.0@ 3.17 34.87 TBW PASS-THROUGH 11.0 @ 0.00 0.00 WATER SUBTOTAL 84.87 **UTILITY TAX 10%** 8.49

Amount Now Due \$161.29

Your Account Number 2287182

Water Customer Class COMMERCIAL

Water Usag	e History
	Gallons
Months	(1000's)
OCT	8
SEP	7
AUG	9
JUL	32
JUN	28
MAY	14
APR	10
MAR	10
FEB	8
JAN	16
DEC	46
NOV	40
OCT	33

Current Amount Owed \$118.53

Pay This Amount \$161.29



#### **Amount Now Due**

\$32.06 Make Check Payable: City of Tampa Utilities

Your Account Number

2333386



BILL DATE: 09/19/2022

PAY NEW CHARGES BY: 10/10/2022

# մոլաիրիկիկիկորկակիկորկիկուկիկությու

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

RECEIVED

SEP 2 3 2022

00005333386 0000003506

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



**Amount Now Due** \$32.06

Your Account Number 2333386

Water Customer Class COMMERCIAL

Water Usa	ge History
Months	Galions (1000's)
SEP	0
AUG	Ō
JUL	0
JUN	0
MAY	0
APR	0
MAR	0
FEB	0
JAN	0
DEC	0
NOV	o J
OC <b>T</b>	0
SEP	0

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

Service For:

K BAR RANCH II CDD 19339 EAGLE CREEK LN

BILL DATE: 09/19/2022

SERVICE TO: 09/07/2022

Meter Number 22022674 IRR	Meter F Current 52	Readings Previous 52	Days of Service	CCF (100 cu ft)	Gallons (1000's)
LAST BILLING LESS PAYMENTS ACCOUNT SET-UP FE WATER BASE CHARGE TBW PASS-THROUGH WATER SUBTOTAL UTILITY TAX 10%	E 5/8"	1 M	08/24 eter e 0.0 e	4/2022 1.87 0.00	0.00 0.00 30.00 1.87 0.00

See Reverse Side for additional information

Pay This Amount \$32.06

# **PAYMENT OPTIONS**

# Payments made after 7pm will post the next business day.

**Pay Online:** Visit tampa.gov/COTU to pay by credit or debit card. MasterCard, Visa, American Express and Discover accepted.

**Set Up AutoPay:** Sign up online at tampa.gov/COTUAutopay (or contact the Call Center) to have payments automatically deducted from your checking or savings account.

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**By Phone:** Call (813) 274-8811 to pay by credit or debit card. MasterCard, Visa, American Express and Discover accepted.

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- Westshore Pharmacy,
   3206 S. Westshore Boulevard:
   Only use to pay bills that are current.

# START/STOP SERVICES

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# WATER USE

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# SOLID WASTE COLLECTION

For days of service, holiday schedules, missed pickup or special services, please contact the Utilities Call Center or visit us at tampa.gov/SolidWaste.



Water meters are read on a monthly basis.

## **CONTACT US**

Utilities Call Center 8am - 5pm, Monday–Friday (813) 274-8811 Fax: (813) 274-8430

Water Emergency (24/7)

(813) 274-8811.

Wastewater Emergency (24/7)

(813) 898-1420

Water Use Restrictions Hotline

(813) 274-8032



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**Wastewater Charge:** Charges associated with collecting, pumping and treating wastewater.

Water - Wastewater Base Charge: Charges that cover fixed costs during times of low water usage.



#### **Amount Now Due**

\$8.48 Make Check Payable: City of Tampa Utilities

Your Account Number

2282015



BILL DATE: 10/19/2022

PAY NEW CHARGES BY: 11/09/2022

## վը/ը/ՈՍիկվիկիի այրակինինութինի հինդիկի

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

00002282015 0000000848

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

RECEIVED

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

OCT 2 4 2022

BILL DATE: 10/19/2022

Service For:

K BAR RANCH II CDD 10352 K BAR RANCH PKWY

SERVICE TO: 10/11/2022

**Meter Readings** Days of CCF Gallons **Meter Number** Current Previous Service (100 cu ft) (1000's) 17066993 IRR 24 23 34

LAST BILLING
LESS PAYMENTS
CS WTR DEP INTEREST
WATER BASE CHARGE 5/8"
IRRIGATION TIER 1 CHARGE
TBW PASS-THROUGH
WATER SUBTOTAL
UTILITY TAX 10% 7.55 7.55CR 09/01/2022 0.51CR 5.00 3.17 5.00 3.17 1 Meter @ 1.0 @ 1.0 @ 0.00 0.00 8.17 0.82

**Amount Now Due** \$8.48

Your Account Number 2282015

**Water Customer Class** COMMERCIAL

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

See Reverse Side for additional information

Pay This Amount \$8.48



#### **Amount Now Due**

\$132.47 Make Check Payable: City of Tampa Utilities

## Your Account Number

2333386



nct 1 7 2022

BILL DATE: 10/12/2022

PAY NEW CHARGES BY:

11/02/2022

\$32.06 ARREARS: PAST DUE

# <u> ԿուսուդՍիլիկըիկիկիկիկիկինինինինինինինին</u>

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

00002333386 0000013247

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



**Amount Now Due** \$132.47

Your Account Number 2333386

**Water Customer Class** COMMERCIAL

Water Usage History		
Months	Gallons (1000's)	
0CT	15	
SEP	6	
AUG	0	
JUL	0	
JUN	0	
MAY	0	
APR	0	
MAR	0	
FEB	0	
JAN	0	
DEC	0	
NOV	0	
OCT	0	

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

Service For:

K BAR RANCH II CDD 19339 EAGLE CREEK LN

BILL DATE: 10/12/2022

SERVICE TO: 10/11/2022

Meter Number		Meter I Current	Readings Previous	Days of Service	CCF (100 cu ft)	Gallons (1000's)
22022674	IRR	80	60	34	20	15
IRRIGATION TBW PASS-T	NTS ANCE DE BILL CHARGE TIER 1 HROUGH	5/8"	,	eter @ 20.0 @ 20.0 @	2/2022 5.00 3.17 0.00	32.06 0.00 32.06 22.88 5.00 63.40 0.00
WATER SU UTILITY TA UTILITY TA	Χ		68.40		2/2022	2.29 6.84

See Reverse Side for additional information

\$100.41 \$132.47 Pay This Amount

## Florida Department of Economic Opportunity, Special District Accountability Program FY 2022/2023 Special District Fee Invoice and Update Form Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code Invoice No.: 87283 Date Invoiced: 10/03/2022 Annual Fee: \$175.00 Late Fee: \$0.00 Received: \$0.00 Total Due, Postmarked by 12/02/2022: \$175.00 STEP 1: Review the following information, make changes directly on the form, and sign and date: 1. Special District's Name, Registered Agent's Name, and Registered Office Address: FLORIDA DEPARTMENT & ECONOMIC OPPORTUNITY K-Bar Ranch II Community Development District Mr. William Rizzetta 3434 Colwell Avenue, Suite 200 Tampa, FL 33614 2. Telephone: (813) 514-0400 3. Fax: (813) 514-0401 4. Email: brizzetta@rizzetta.com 5.

5. Status:	Independent
6. Governing Body:	Elected
7. Website Address:	www.kbarranchiicdd.org
8. County(ies):	Hillsborough
9. Function(s):	Community Development
10. Boundary Map on File:	07/06/2017
11. Creation Document on File:	07/06/2017
12. Date Established:	06/27/2017
13. Creation Method:	Local Ordinance
14. Local Governing Authority:	City of Tampa
15. Creation Document(s):	City Ordinance 2017-104
16. Statutory Authority:	Chapter 190, Florida Statutes
17. Authority to Issue Bonds:	Yes
18. Revenue Source(s):	Assessments
19. Most Recent Update:	06/16/2022
I do hereby certify that the information	above (changes noted if necessary) is accurate and complete as of this date.
Registered Agent's Signature:	bllim 4. 19/15 Date 10/13/22
STEP 2: Pay the annual fee or certify	eligibility for the zero fee:
a. Pay the Annual Fee: Pay the	e annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check
payable to the Department of	Economic Opportunity.
b. Or, Certify Eligibility for the Zer	ro Fee: By initialing each of the following items, I, the above signed registered agent, do hereby
certify that to the best of my kn	nowledge and belief, ALL of the following statements contained herein and on any attachments
hereto are true, correct, comple	ete, and made in good faith as of this date. I understand that any information I give may be verified.
1 This special district and	its Certified Public Accountant determined the special district is not a component unit of a local
general-purpose governi	·
2 This special district is in	compliance with the reporting requirements of the Department of Financial Services.
This special district repo	orted \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year
	ncial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).
	,
	_ Denied: Reason:
STEP 3: Make a copy of this form for	your records.
STEP 4: Mail this form and payment (	(if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management.

107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.



K-Bar Ranch II Community Development District c/o Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614

## INVOICE

Customer	K-Bar Ranch II Community Development District
Acct #	857
Date	09/26/2022
Customer Service	Kristina Rudez
Page	1 of 1

Payment Information					
Invoice Summary	\$	31,432.00			
Payment Amount					
Payment for:	Invoice#17253				
100122684	-				

Thank You

Please detach and return with payment

><

Customer: K-Bar Ranch II Community Development District

Invoice	Effective	Transaction	Description	Amount
17253		Renew policy	Policy #100122684 10/01/2022-10/01/2023 Florida Insurance Alliance  Package - Renew policy Due Date: 9/26/2022	Amount 31,432.00
				Total

**Total** 31,432.00

RECEIVED 09/27/202

FOR PAYMENTS SENT OVERNIGHT:

Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors	(321)233-9939	Date
P.O. Box 748555	1	09/26/2022
Atlanta, GA 30374-8555	sclimer@egisadvisors.com	09/20/2022



#### PREMIUM SUMMARY

K-Bar Ranch II Community Development District c/o Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Term: October 1, 2022 to October 1, 2023

**Quote Number: 100122684** 

#### PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine)	\$25,358
Crime	Not Included
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	\$3,341
Public Officials and Employment Practices Liability	\$2,733
Deadly Weapon Protection Coverage	Included
TOTAL PREMIUM DUE	\$31,432

#### **IMPORTANT NOTE**

Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

Additional Notes:

(None)

# PELORIDA

## Sales and Use Tax Return

DR-15 R. 01/20 Rule 12A-1.097, F.A.C. Effective 01/20 Page 1 of 2

You may file and pay tax online or you may complete this return and pay tax by check or money order and mail to:

Florida Department of Revenue 5050 W Tennessee Street Tallahassee, FL 32399-0120

Please read the *Instructions for DR-15 Sales and Use Tax Returns* (Form DR-15N), incorporated by reference in Rule 12A-1.097, F.A.C., before you complete this return. Instructions are posted at **floridarevenue.com/forms**.

Certificat	te Number: 39-	8017923158-4 <b>Sales an</b>	d Use Tax Return	HD/	PM Date:	/ /	DR-15 R. 01/20
FI	lorida	1. Gross Sales	2. Exempt Sales		3. Taxable	Amount	4. Tax Due
A. Sales/Se	ervices/Electricity	\$601.00				601.00	45.01
B. Taxable F	Purchases	Include use tax on Internet / out-o	f-state untaxed purchases —	-			
C. Commer	rcial Rentals						
D. Transient	t Rentals				_ 1		
E. Food & B	Beverage Vending						
		Ourton Batan	Reporting Period SEP 2022	, 5	. Total Amount	of Tax Due	45.01
Surtax Rate:		Surtax Rate:	3E1 2022	6	Less Lawful [	Deductions	
	V Par Dane	th II Community Development District	7	. Net Tax Due		45.01	
Name ddress			8	. Less Est Tax I	Pd / DOR Cr Memo		
City/St		ell Ave., Ste 200		9	. Plus Est Tax I	Due Current Month	
ZIP	Tampa, FL	33014		10	. Amount Due		45.01
	FI ORIDA D	EPARTMENT OF REVENUE	=	-11	. Less Collection	on Allowance	E-file/E-pay Only
	5050 W TENNESSEE ST				. Plus Penalty		
	TALLAHASS	SEE FL 32399-0120		13	. Plus Interest		
				14	. Amount Due	with Return	45.01

Due: 10/20/22 Late After:

9100 0 20229999 0001003031 4 499999999 0000 5

Certificate Number: 39	-8017923158-4 <b>Sales a</b>	nd 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	601.00		601.00	45.01
B. Taxable Purchases Include use tax on Internet / out-of-state untaxed purchases —				
C. Commercial Rentals				
D. Transient Rentals				
E. Food & Beverage Vending				
	Ourter Beter	Reporting Period SEP 2022	5. Total Amount of Tax Due	45.01
_	Surtax Rate:	<u></u>	6. Less Lawful Deductions	
K-Bar Ran	ch II Community Developr	nent District	7. Net Tax Due	45.01
Name I	rell Ave., Ste 200		8. Less Est Tax Pd / DOR Cr Memo	
City/St Tampa, FI	33614		9. Plus Est Tax Due Current Month	
ZIP			10. Amount Due	45.01
FLORIDA D	EPARTMENT OF REVENU	E	11. Less Collection Allowance	E-file/E-pay Only
	NESSEE ST	_	12. Plus Penalty	
TALLAHAS	SEE FL 32399-0120		13. Plus Interest	
			14. Amount Due with Return	45.01

**Due:** 10/20/22 **Late After:** 

File and Pay Online to Receive a Collection Allowance. When you electronically file your tax return and pay timely, you are entitled to deduct a collection allowance of 2.5% (.025) of the first \$1,200 of tax due, not to exceed \$30. To pay timely, you must initiate payment and receive a confirmation number, no later than 5:00 p.m. ET on the business day prior to the 20th. More information on filing and paying electronically, including a *Florida eServices Calendar of Electronic Payment Deadlines* (Form DR-659), is available at **floridarevenue.com**.

**Due Dates.** Returns and payments are **due on the 1st and late after the 20th day of the month** following each reporting period. **A return must be filed for each reporting period, even if no tax is due.** If the 20th falls on a Saturday, Sunday, or a state or federal holiday, returns are timely if postmarked or hand delivered on the first business day following the 20th.

**Penalty.** If you file your return or pay tax late, a late penalty of 10% of the amount of tax owed, but not less than \$50, may be charged. The \$50 minimum penalty applies even if no tax is due. A floating rate of interest also applies to late payments and underpayments of tax.

		Tiffany Judd	
Signature of Taxpayer	Date	Signature of Preparer	Date
	,	813-793-8806	
Telephone Number	(	Telephone Number	
Disprotionary Salas Surd	'OV Lines 15/s) through 15	·/-I\	
Discretionary Sales Surt  a). Exempt Amount of Items Over \$5,000 (in			
(b). Other Taxable Amounts <b>NOT</b> Subject to			
c). Amounts Subject to Surtax at a Rate Diff	,	• • •	
d). Total Amount of Discretionary Sales S	· · · · · · · · · · · · · · · · · · ·	,	9.01
	Line 6)		
	es of <b>Electricity</b> (included in Line A)		
	ed Diesel Fuel (included in Line A)		
•	nes (included in Line A)		
	Credits		
Other Authorized Credits			
	of perjury, I declare that I have read this		true.
Under penalties o	of perjury, I declare that I have read this	return and the facts stated in it are Tiffany Judd	
		return and the facts stated in it are Tiffany Judd Signature of Preparer	true. — Date
Under penalties o	of perjury, I declare that I have read this	return and the facts stated in it are Tiffany Judd	
Under penalties of Under penalties of Taxpayer	of perjury, I declare that I have read this  Date	Tiffany Judd Signature of Preparer  813-793-8806 Telephone Number	
Signature of Taxpayer  Telephone Number  Discretionary Sales Surt	of perjury, I declare that I have read this  Date  (	return and the facts stated in it are Tiffany Judd Signature of Preparer  813-793-8806 Telephone Number	Date
Signature of Taxpayer  Telephone Number  Discretionary Sales Surt  a). Exempt Amount of Items Over \$5,000 (in	Date  Date  CAX - Lines 15(a) through 15  Column 3)	return and the facts stated in it are Tiffany Judd Signature of Preparer  813-793-8806 Telephone Number	Date
Signature of Taxpayer  Signature of Taxpayer  Telephone Number  Discretionary Sales Surt  a). Exempt Amount of Items Over \$5,000 (in b). Other Taxable Amounts NOT Subject to	Date  Date  CAX - Lines 15(a) through 15  ncluded in Column 3)	return and the facts stated in it are Tiffany Judd Signature of Preparer ) 813-793-8806 Telephone Number	Date
Signature of Taxpayer  Signature of Taxpayer  Telephone Number  Discretionary Sales Surt  a). Exempt Amount of Items Over \$5,000 (in on). Other Taxable Amounts NOT Subject to on). Amounts Subject to Surtax at a Rate Diff	Date  Date  CAX - Lines 15(a) through 15  Coluded in Column 3)	Signature of Preparer    13-793-8806   Telephone Number	Date
Signature of Taxpayer  Signature of Taxpayer  Telephone Number  Discretionary Sales Surt  a). Exempt Amount of Items Over \$5,000 (in b). Other Taxable Amounts NOT Subject to c). Amounts Subject to Surtax at a Rate Diff d). Total Amount of Discretionary Sales S	Date  Date  CAX - Lines 15(a) through 15  Coluded in Column 3)	Signature of Preparer  (Signature of Preparer  (Signat	Date
Signature of Taxpayer  Signature of Taxpayer  Telephone Number  Discretionary Sales Surt  Discretionary Subject to Surtax at a Rate Diff  Discretionary Sales Surt  Col. Amounts Subject to Surtax at a Rate Diff  Discretionary Sales Surt  Col. Total Amount of Discretionary Sales Surt  Col. Total Am	Date  Date  CAX - Lines 15(a) through 15 Included in Column 3)	Signature of Preparer    15(d)   16(d)   16(d)	Date
Signature of Taxpayer  Signature of Taxpayer  Telephone Number  Discretionary Sales Surt  a). Exempt Amount of Items Over \$5,000 (in b). Other Taxable Amounts NOT Subject to c). Amounts Subject to Surtax at a Rate Diff d). Total Amount of Discretionary Sales S Hope Scholarship Credits (included in Taxable Sales/Untaxed Purchases or Us	Date  Date  CAX - Lines 15(a) through 15  Coluded in Column 3)	Signature of Preparer  (c) 813-793-8806  Telephone Number  (c) 15(a).  15(b).  15(d).  15(d).  16.	Date
Signature of Taxpayer  Signature of Taxpayer  Telephone Number  Discretionary Sales Surt  (a). Exempt Amount of Items Over \$5,000 (in Inc.)  (b). Other Taxable Amounts NOT Subject to Surtax at a Rate Diff.  (d). Total Amount of Discretionary Sales S.  Hope Scholarship Credits (included in Taxable Sales/Untaxed Purchases or Us Taxable Sales/Untaxed Purchases of Dy	Date  Date  CAX - Lines 15(a) through 15  Coluded in Column 3)  Surtax (included in Column 3)  Surtax Due (included in Column 4)  Line 6)  Es of Electricity (included in Line A)	Tiffany Judd Signature of Preparer ) 813-793-8806 Telephone Number  (d)	Date
Signature of Taxpayer    Telephone Number	Date  Date	Signature of Preparer    15(a)	Date



#### HORNER ENVIRONMNETAL PROFESSIONALS, INC. 28536 WALKER DRIVE WESLEY CHAPEL, FLORIDA 33544 TEL: 813-907-9500



Date	Invoice No.
9/20/2022	218639

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: August 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.



**Balance Due:** \$430.78

# Illuminations Holiday Lighting

Invoice 1121022

8606 Herons Cove PI Tampa, FL 33647 Tim Gay

(813) 334-4827

TO:

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

(813) 994-1001

#### JOB DESCRIPTION

Holiday Lighting and Decoration for K-Bar Ranch II CDD

	ITEMIZED ESTIMATE: TIME AND MATERIALS	AMOUNT
	Clubhouse Install clear, warm white C9s outlining front edge of clubhouse, all peaks and dormers	\$2,250.00
	Install 1 x 36" wreath with lights and bows on center peak of clubhouse	
Main Entrance	Kinnan St and Kbar Ranch Parkway Install 2 x 36" lit wreaths with bows on monument columns Install lighted garland with bows over entrance sign wall	\$2,000.00
Entrances	Install clear C9s on top of entry monument column caps one each on either side of sign  Clubhouse, Hawk Valley; Briar Brook; Redwood Point; Winsome Manor;  Mossy Point; Old Spanish; Sundrift; Eagle Creek  9 entrance Install 2 x 36" lit wreaths with bows on monument columns  Install lighted garland with bows over entrance sign wall  Install clear C9s on top of entry monument column caps	
	TOTA 50% Deposit  DEPOS	. ,
	AMOUNT DU	E \$7,750,00

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

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

\* MAKE CHECK PAYABLE TO: ILLUMINATIONS HOLIDAY LLIGHTING



Tim Gay		10/11/2022
PREPARED BY	'	DATE





# **INVOICE**

**BILL TO** 

KBar Ranch II CDD 12750 Citrus Park Lane Tampa, FL 33625

Annual service - Oct 1st to Sept 30th	BALANCE DUE	\$1,537.50
CDD Ongoing PDF Accessibility Compliance Se	rvice	937.50
CDD Website Services - Hosting, support and tra	•	600.00
DESCRIPTION		AMOUNT



## K-Bar II CDD Clubhouse Debit Card Date:

Limit \$1,500.00 10/13/2022

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	Tennis Court Maintenance & Supplies	Office Supplies
				001-57400- 4735	001-57200- 4736	001-57200- 4762	001-57200- 5101
Date	Vendor Name	Description	Amount				
09/06/22	USPS	Stamps	(24.00)				(24.00)
09/15/22	Home Depot	Clubhouse Supplies	(101.33)		(101.33)		
09/16/22	Amazon	Event - Halloween	(47.56)	(47.56)			
09/16/22	Dollar Tree	Event - Winter Supplies	(112.88)	(112.88)			
09/16/22	DoltTennis.com	Pickleball Nets	(111.90)			(111.90)	
09/16/22	Oriental Trading Company	Event - Winter Supplies	(247.70)	(247.70)			
09/20/22	Walmart	Event - Coffee Day	(47.58)	(47.58)			
	TOTAL	001-10102	(692.95)	(455.72)	(101.33)	(111.90)	(24.00)

OM Approval:	Taylor	Nielsen

Date: 10/13/22



NEW TAMPA 16350 BRUCE B DOWNS BLVD TAMPA, FL 33647-9998 (800)275-8777

09/06/2022	(000)2/5-	8///	09:31 AM
Product	Qty	Unit Price	Price
US Flags	40	\$0.60	\$24.00
Grand Total:			\$24.00
Credit Card Re Card Name: Account #: Approval #	VISA XXXXXXXXXXXXX	(X9958	\$24.00

Transaction #: 671 AID: A0000000980840 AL: US DEBIT

Chip

PIN: Not Required

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* Every household in the U.S. is now eligible to receive a third set of 8 free test kits. Go to www.covidtests.gov \*\*\*\*\*\*\*\*\*\*\*\*

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or call 1-800-410-7420.

UFN: 118931-0622

5. 5

Receipt #: 840-53270288-1-8126997-1

Clerk: 33



# How doers get more done.

17601 BRUCE B. DOWNS BLVD. 13641 (313)971 -7791

6311 00007 48434 SALE CASHTER KAREN

19/15/22 05:30 PM

55.94N

0/1798800164 SOULESEE -A> QUICKIE 24" SQUEFGLE W/HANDLE 2027-97

050699242153 Lt. GRIP DK = A-EVERBILL LARGE GREP HOOK 203.15

5.30N

075967902001 IND VELCEO A-VELCEO IND. STRENGTH, 21N X 4IN, WHI 403.28 S41568006263 26 HDR DECK -A> 2 GAL HDR DECK SPRAYER 25.97N

> SUBTUTAL 101.33 SALES TAX 0.00

TAX EXEMPT TOTAL 

\$101.33

AUTH CODE 001207

USD\$ 101.33

Chip Read ATO A00000009506-ju

Verified By PIN US DEBII

05:30 PM 5311 07 48434 09/15/2022 7716

RETURN POLICY DEFINITIONS POLICY LD DAYS POLICY EX POLTCY EXPIRES ON 12/14/2022

# DID WE NAIL IT?

Take a short in see for a charge TO WIN A \$5,000 ROME DEPOT CIFT CA:..

Optine on espanol

www.lomedepot.com/survey

User ID: H85 103468 97164 PASSWORD: 22465 97157

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



# Details for Order #112-7809184-7407468

Print this page for your records.

Order Placed: September 16, 2022

Amazon.com order number: 112-7809184-7407468

Order Total: \$47.56

# **Not Yet Shipped**

Items Ordered

1 of: PUTT IN Row by B A B Comment Countries Countr

1 of: PUTT 'N Bowl by P-A-B Games - Combine Bowling and Putting -  $1.5' \times 8'$  Golf Putting Mat and Bowling Pins, Green

\$44.24

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Shipping

# **Payment information**

Payment Method:

Visa | Last digits: 9958 Item(s) Subtotal: \$44.24 Shipping & Handling: \$8.45

Billing address Free Shipping: -\$8.45

Susan Cali
3434 COLWELL AVE STE 200
Total before tax: \$44.24

TAMPA, FL 33614-8390 Estimated tax to be collected: \$3.32

United States Grand Total: \$47.56

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

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<b>POOLLAR TRE</b>	Search DollarTree.com	٩	Account (/cart)
All Departments	▼ Holidays, Seasons & Celebrations To	ys & Crafts	Dining & Home Décor
EMAIL SIGN-UP	Sign up for Win stoo	Ends June 4	Sign Up
44.00	(https://mailing.dollartree.com/p/profile/search/ =globalheader&utm_medium=web&utm_campa		*Restrictions apply. p? gnup_contest)

# **Order Confirmation**

+ Continue Shopping (/)

Home & Office

# Thank you for your order!

We appreciate your business.

Your order placed on September 16, 2022 at 11:57 AM is now being processed.

## Order Number 22497772623



Crafter's Square Color-Your-Own Ornaments, 8-ct.

SKU #: 336631

Free In-Store Pickup Estimated Pickup 10/01/22

1 Case

\$60.00



Crafter's Square Glitter Glue Tubes, 10-ct. Packs

SKU #: 989362

Free In-Store Pickup Estimated Pickup 10/01/22

1 Case

\$45.00

My Store

Market Square

6278 Commerce Palms Dr. Tampa, Florida 33647-1506

Billing Address

Payment Method

Credit Card

3434 Colwell Ave, Ste 200,

Susan Cali c/o K-bar Ranch II CDD

Tampa, Florida, 33614

manager@kbarii.com

ORDER SUMMARY

Copyright @ 2022 Dollar Tree, Inc. | Privacy (/privacy-policy/) | Legal Policies (/legal-information/) | Accessibility (PDF 25KB) (/accessibility-statement/) | Terms & Conditions (/terms/) | Site Map (/sitemap/)

CA Transparency Act (PDF 57KB) (/file/general/California-Transparency-in-Supply-Chains-Act-2016.pdf)

Norton Symantee

ORDER TOTAL:

(https://trustsealinfo.websecurity.norton.com/splash?form\_file=fdf/splash.fdf&dn=www.dollartree.com)

\$112.88

Team Gear Pro Player Gear Bundles Promotions Best Sellers Tennis Blog Buyer's Guides My Account Logout

> Call Toll Free: (866) 900-3648



Free Shipping, on Orders Over \$49.99 Some restrictions apply

Cart

Compare

Racquets

Shoes

Bags

Apparel

Equipment

String

Grips

Accessories

Junior

Pickleball

# Thank you for your order (#168197)

We sent a copy of the order to your email and you can review the order at anytime in your customer account.

If you lave any questions please contact us or call us at (866) 900-3648.

Sincerely, Do It Tennis

Order #168197

9/16/22 8:44:24 am

Ship To:

Susan Cali 10820 Mistflower Lane Amenity Center Tampa, FL 33647

United States

Bill To:

Susan Cali

3434 Colwell Ave STE 200

**STE 200** 

Tampa, FL 33614

**United States** 

Item

PickleNet Pickleball Net Replacement - Oval Poles

SKU

Qty

Line Total

TAPNO-RN

\$111.90

Payment Info

Authorize

**Order Totals** 

Subtotal: \$111.90 Discount: \$0.00 Shipping: \$23.45 Tax: \$0.00 Total Paid: \$135.35

**Order Notes** 

9/16/22 8:44:24 am.

Please leave package over pool gate if office is closed. Pool gate right next to office door. Office is second door on the right in the Breezeway, when facing the Amenity Center Bldg.

Do It Tennis Information

**Supported Payment Options** 









Quick Help

Site Map

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Privacy Policy

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**Our Company** 

Call Toll Free:

**Party Supplies** 

Enter Keyword or Item # Q.

0

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**Events** 

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**Supplies** 

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Faith

Back to School Blowout Sale

Up to 65% Off Classroom Essentials!

Halloween Shop - New Arrivals

600+ New Toys, Party Supplies & More

Halloween Sale - Up to 50% Off

Spooky Savings on Crafts, Decorations & More

Fun Kits - Save up to 15%

Value, Convenience, and Family FUN!

# Your order was received!

Next you will receive the following messages at manager@kbarii.com about this order:

- Confirmation email with order details within 24 hours.
- Shipping confirmation email with tracking information.

If you have any questions about your order, please contact us at 1-800-875-8480 or email us at orders@oriental.com

Please keep your order number handy and print this page for future reference.

# **ORDER SUMMARY**

Safe & Secure Checkout

Item Count: 20 Item Subtotal: \$ 247.70 Shipping: FREE Sales Tax: \$ 0.00 Tax Exempt Organization?

ORDER TOTAL: \$247.70

YOUR PROMO: XMASFUN

FREE SHIPPING

PRINT RECEIPT

## Order Number

719165002

# Ship To

Susan Cali c/o K-Bar Ranch II CDD Clubhouse 10820 MISTFLOWER LN TAMPA, FL 33647 US

813-388-9646

EMAIL ADDRESS: manager@kbarii.com

#### **Order Date**

9/16/22

## **Billing Information**

K-Bar Ranch II CDD 3434 COLWELL AVE STE 200 TAMPA, FL 33614 US

**813-388-9646** 

#### PAYMENT METHOD:

VXXX-XXXX-XXXX-9958

Your card will be billed as .

# Oriental Trading Com. 730 RES Collections



**Oriental Trading** Company 2 hours ago

## **Your Cart**

Please review each shipment and their corresponding shipping method.

## Shipment 1 of 1



Magic Color Scratch Winter Fun Activities 24 Pc.

24 Piece(s) #13613164

\$8.49

Quantity: 6

Fancy Snowflake Suncatchers - 24 Pc.

24 Piece(s) #13783528

\$12.99

Quantity: 4

Snowflake Latex Punch Ball Balloons - 12

EST. DELIVERY DATE:

ECONOMY (FREE)

5-7 Business Days

Feedback



Pc.
Per Dozen #12/4339
\$7.29
Quantity: 2



Candy Cane Ring Toss Game 1 Set(s) #4/5467 \$19.99 Quantity: 1

Color Your Own Mini Winter Puzzles - 50 Pc. 50 Piece(s) #13752773 \$16.99 Quantity: 1

Nutcracker Temporary Tattoos - 72 Pc. 72 Piece(s) #14091054 \$6.79 Quantity: 1

Snowflake Temporary Tattoos - 72 Pc. 72 Piece(s) #39/2097 \$6.49 Quantity: 1

Christmas Llama Bendables - 24 Pc. 24 Piece(s) #13910391 \$19.99 Quantity: 1

Polar Bear Bendables - 24 Pc. 24 Piece(s) #4/80460 \$19,99 Quantity: 1

Christmas Gnome Bendables - 24 Pc. 24 Piece(s) #14090874 \$19.99 Quantity: 1

Holiday Character Bendables - 24 Pc. 24 Piece(s) #4/51310 \$19.99 Quantity: 1 Give us feedback @ survey.walmart.com Thank you! ID #:7RHO3LYNS86

# الا Walmart

US DEBII \*\*\*\* \*\*\*\*

APPROUAL \*\* 042396

REF \*\* 1042000314

TRANS ID - 462264051456972

VALIDATION - FDUR
PAYMENT SERVICE - E
AID A0000000900840

AAC B279F8BC7BE7FF86

TERMINAL \*\* SC010582

09/20/22 21:2

CHANGE DU

\*\* ITEMS SOLD

09/20/22 21:25:46 CHANGE DVE 0.00 TCN 5200 4034 4668 4901 3455



Become a member 1

8,1



09/20/22 21:25:55 \*\*\*CUSTONER COPY\*\*\*

		Kbar Ranch II I	Debit Card Log			
	Sep-22					
Date	Payee	Amount	GL Code	Description		
9/6/2022	USPS	\$24.00		Office Supplies-stamps		
9/15/2022	Home Depot	\$101.33		Clubhouse Supplies		
9/16/2022	Amazon.com	\$47.56		Halloween Event supplies		
9/16/2022	DollarTree.com	\$112.88		Winter Event Supplies		
9/16/2022	DoltTennis.com	\$111.90		Clubhouse Supplies-Pickleball nets		
9/16/2022	Orientaltrading.com	\$247.70		Winter Event Supplies		
9/20/2022	Walmart	\$47.58		Coffee Day Supplies		
				Conce Bay Supplies		
	The second secon					
				1		
= -1						
		7				
Receipts Attached.		\$692.95		Total		

Signature/Date

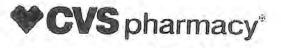
# K-Bar II CDD

Clubhouse Debit Card Limit \$1,500.00 Date: 10/14/2022

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

				Clubhouse	Clubhouse
				Clubhouse Programs & Events	Office Supplies
				001-57400- 4735	001-57200- 5101
Date	Vendor Name	Description	Amount		
10/06/22	CVS	Event - Coffee Day	(21.16)	(21.16)	
10/06/22	Amazon	Office Supplies - Ink	(370.53)		(370.53)
10/11/22	Amazon	Office Supplies - Ink	(111.14)		(111.14)
10/11/22	Walmart	Event - Coffee Day	(35.18)	(35.18)	
10/11/22	Sams Club	Event - Coffee Day	(89.28)	(89.28)	
10/11/22	Walmart	Event - Halloween	(139.15)	(139.15)	
10/11/22	Sams Club	Event - Halloween	(103.66)	(103.66)	
10/01/22	Truist	Bank Fees	(144.00)		
	TOTAL	001-10102	(1,014.10)	(388.43)	(481.67)

DM Approval:	Taylor Vielsen	Date:
	, 10,000,000	10-14-22
	//	



30050 COUNTRY LINE ROAD WESLEY CHAPEL, FL 33543 813.907,1423

REG#03 TRN#8730 CSHR#0614265 STR#4362 Helped by: DARYL

FO CIN CFFE CKE 6P 0.89 5.29B GE TEA BISCUITS 10.6 4.49B NTR GRN APL CIN 8P 1.3Z 4.59B NV MIN SS ALM 10P .75Z 6.79B

4 ITEMS

4572 3889 7017 887 15

\*\*\*\*>9958 REF# 037307 AID: A00000000031010 TERMINAL# 84249240 CVM: 5E0000 TSI(9B): 6800

CHANGE

.00

3504 3622 2788 7300 31
Returns with receipt, subject to
CVS Return Policy, thru 12/04/2022
Refund amount is based on price
after all coupons and discounts.

DCTOBER 5, 2022

8:53 AM

000000000

GET YOUR CVS EXTRACARE CARD

We would love to hear your feedback on your recent experience with us. This survey will take only 1 minute to complete.

Share Your Feedback

www.CVSHealthSurvey.com

Hablamos español

\*

THANK YOU. SHOP 24 HOURS AT CVS.COM

4. 5

## Details for Order #112-3782849-9748267

Print this page for your records.

Order Placed: October 6, 2022

Amazon.com order number: 112-3782849-9748267

Order Total: \$111.14

## **Not Yet Shipped**

**Items Ordered** 

Price

2 of: Fargo DTC1000 YMCKO Ribbon Cartridge w/ Cleaning Roller - 45000

\$51.69

Sold by: ID Zone (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed: Standard Shipping

## **Payment information**

Payment Method:

Visa | Last digits: 9958

Item(s) Subtotal: \$103.38

Shipping & Handling:

\$0.00

**Billing address** 

Susan Cali

3434 COLWELL AVE STE 200

TAMPA, FL 33614-8390

United States

Total before tax: \$103.38

Estimated tax to be collected:

\$7.76

Grand Total: \$111.14

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

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# Details for Order #112-7950395-6161057

Print this page for your records.

Order Placed: October 6, 2022

Amazon.com order number: 112-7950395-6161057

Order Total: \$370.53

# Not Yet Shipped

Items Ordered Price

1 of: Original HP 414A Yellow Toner Cartridge | Works with HP Color LaserJet Enterprise \$114.89 M455dn, MFP M480f; HP Color LaserJet Pro M454 Series, HP Color LaserJet Pro MFP

M479 Series | W2022A Sold by: Amazon.com Services LLC

Condition: New

1 of: Original HP 414A Cyan Toner Cartridge | Works with HP Color LaserJet Enterprise \$114.89

M455dn, MFP M480f; HP Color LaserJet Pro M454 Series, HP Color LaserJet Pro MFP M479 Series | W2021A

Sold by: Amazon.com Services LLC

Condition: New

1 of: Original HP 414A Magenta Toner Cartridge | Works with HP Color LaserJet \$114.89 Enterprise M455dn, MFP M480f; HP Color LaserJet Pro M454 Series, HP Color LaserJet

Pro MFP M479 Series | W2023A Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Shipping

# Payment information

**Payment Method:** 

Visa | Last digits: 9958

Item(s) Subtotal: \$344.67 Shipping & Handling:

\$9.23 Free Shipping: -\$9.23

Billing address Susan Cali

Total before tax: \$344.67

3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390

Estimated tax to be collected: \$25.86

United States

Grand Total: \$370.53

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

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tive us feedback a survey.valnart.com

### B13-994-6543 | M97-ARMETTA | 19910 | BRUCE | BOUNK BLUD | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 23647 | 

Become a member Scan for free 30 day trial

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10/11/22 \*\*\*CUSTOMEN 6077444



CLUB MANAGER JASON LEE ( 813 ) 929 - 7010 10/11/22 10:20 5463 04852 002 1895

K-Bar

E E	980309795	LOL HNH PCSF CHINET CUP CHINET CUP 160Z CUP	10.98   10.98   14.98   14.98   18.68	V
	700326110	SUBTOTAL TOTAL	89.28 89.28	=
		CHANGE DUE	89.28	

EFT DEBIT PAY FROM PRIMARY 89.28 TOTAL PURCHASE
US DEBIT \*\*\*\* \*\*\*\* US DEBIT \*\*\*\* \*\*\*\* 9958 I O NETWORK ID. 0076 APPR CODE 001796

US DEBIT AID A0000000980840 AAC D3C6050907A9FB30 TERMINAL 8 21709183

New! Free shipping for Plus members. Learn more: samsclub.com/freeshipping Visit samsclub.com to see your savings

#### ITEMS SOLD

TC# 1382 0983 0540 0850 0368



CLUB MANAGER JASON LEE ( 813 ) 929 - 7010 10/11/22 10:21 5464 04852 002 1895

K-Bar

4.3

E 386333 LAYCLASSICSF 18	.98 N .98 N .98 N	
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TOTAL VISA 103.66 9958 I 0 TEND US DEBIT \*\*\*\* \*\*\*\* \*\*\*

APPROVAL # 002888 AID A0000000980840 AAC C37E8DE8A7A0DE53 TERMINAL # 21709183

CHANGE DUE

0.00

New! Free shipping for Plus members. Learn more: samsclub.com/freeshipping Visit samsclub.com to see your savings

# ITEMS SO

TC# 8229 7615 2607 6610 1624 5



Give us feedback 9 survey.calcart.com Thank you! ID #:788914YNUBY

Become a member Scan for free 30-day trial



0169 3

10/11/22 09:46:11 \*\*\*CUSTOMER COPY\*\*\*

		Kbar Ranch II I	Debit Card Log		
Oct-22					
Date	Payee	Amount	GL Code	Description	
10/6/2022	CVS	\$21.16		Coffee Day Supplies	
10/6/2022	Amazon.com	\$370.53		Office Supplies-Color Printer Ink	
10/6/2022	Amazon.com	\$111.14		Office Supplies-ID Card Printer Ink	
10/11/2022	Walmart	\$35.18		Coffee Day Supplies	
10/11/2022	Sams Club	\$89.28		Coffee Day Supplies	
10/11/2022	Walmart	\$139.15		Halloween Event Supplies	
10/11/2022	Sams Club	\$103.66		Halloween Event Supplies	
				Trailoween Event Supplies	
131					
- 54					
7.3 17.					
Receipts Attached.		\$870.10		Total	

Signature/Date



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

### INVOICE

Customer KBAR0001 Number:

Invoice Number: Inv-106875

Invoice Date: 09-24-2022

Due Date: 10/01/2022

Bill K-Bar Ranch II CCD

To: 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		
			10/01/2022	F0214		
Quantity	E	Description	Rate	Amount		
1		lect Standard Toilet White, 550 Sheets/Roll, n (18280/01)	\$66.98	\$66.98		
1		lect Multifold Paper 250 Sheets/Pack, 16 (20389)	\$37.09	\$37.09		
1		fessional AccuFit 55 Gal. ow Density, 1.3 Mil, s/Roll, 5 Rolls	\$57.58	\$57.58		
			SUBTOTAL	\$161.65		
			Sales Tax	\$0.00		
			TOTAL	\$161.65		
		PAYMENT	COREDIT APPLIED	\$0.00		
			AMOUNT DUE	\$161.65		
Refe	Reference Inv-106875 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** 

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.

20210118 OP-7006

\$161.65     \$0.00     \$0.00     \$0.00     \$161.65	\$161.65	\$0.00	\$0.00	\$0.00	\$0.00	\$161.65	
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Office Pride Billing Services
3450 East Lake Road, Suite 202
Palm Harbor, FL 34685
727.626.2455

### **INVOICE**

Customer KBAR0001 Number:

Invoice Number: Inv-107357

Invoice Date: 10-01-2022

Due Date: 10/16/2022

Bill K-Bar Ranch II CCD To: 5844 Old Pasco Road, STE

5844 Old Pasco Road, STE 100 Wesley Chapel, FL 33544 Service K-

**Location:** 

K-Bar Ranch II CCD

5844 Old Pasco Road, STE 100

ATTN: Bryan Radcliff Wesley Chapel, FL 33544

#### Each Office Pride franchise is independently owned and operated.

Reference	– P.O. No.	Terms	Due Date	Franchise		
		Net 15	10/16/2022	F0214		
Quantity	De	scription	Rate	Amount		
1	Day Porter Servi	ces 2x per week	\$1,363.95	\$1,363.95		
			SUBTOTAL	\$1,363.95		
			Sales Tax	\$0.00		
			TOTAL	\$1,363.95		
		PAYMEN	T/CREDIT APPLIED	\$0.00		
			AMOUNT DUE	\$1,363.95		
Refe	Reference Inv-107357 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	\$161.65	\$0.00	\$0.00	\$0.00	\$1,525.60

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.

20210118 OP-7006

# K-BAR RANCH II COMMUNITY DEVELOPMENT DISTRICT

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

# **Check Request**

Deposit Amount:

\$350.00

Balance Amount:

\$0.00

Date:

10-21-2022

Made Payable To: Paul Dahlke

Description: Deposit for Holiday Event on Dec 4th, 2022

(from 3pm-5pm)

Requested By: Susan Cali

Approved by:

Special Instructions:

Please send \$350.00 Deposit/Full Payment check to vendor

Paul Dahlke

PO Box 537

Lutz, FI 33548

by 11-5-22



# Santa Paul Dahlke

P. O. Box 537 Lutz, Fl.33548
Phone: (813)326-1129
Email/paypal: Santaopportunities@gmail.com

	Invoice -	- Confirmati	on Lette	r – Event Info	rmation	i	
Event Day/Date:	December 4, 2022	From	100000			eposit :	
Client Name:	K-Bar Ranch II		Aug 24				
Billing Address:	at home auditors as		Email	manager@kba	rII.com		
Wk Phone:		Cell Phone: 8	13-388-964				
Event Contact:	10820 Mistflower Lan	The second secon	13-300-964		40.50		
Event Address:	10820 Mistflower Lan	the second secon		Event Phone:	813-388-	9646	
				S.			
		EV	ENT DETAI	2 hour Santa		Lance	
				2 nour santa	@	\$350.00	350.00
* For home or private	vijejta 6- a viji				@		
due to traffic of other	e visits Santa will arrive within r unforeseeable circumstance: <mark>6 processing fee will apply</mark> . (	s. A little cool water is	aluane male	time e.		TOTAL	\$350.00
			CT INFORM	ATION			
Retainer of:	s must be	received		hav	able to Sar	to Davil	
Retainers not rec	eived within five (5) da ald you need to adjust th	ys after due date n	nay result in	the appointment til	me being n	eleased. Cont	tact Santa Paul
		io Down Taymoni	date or mak	e other arrangemen	its.	4-11-11-11-1	
balance of.	is due on 11/5			(	Gratuity not i	ncluded)	
*Refund policy: Sho days before the evi- cancellation fee will cotal booking fee; For press are limited to special events are a prrive approximatel minutes, for walk-thor costume requests anta of equal type; and candy before Si areaks will be necess made if event is hell enue, create a vo hristmas/Holiday a mmediately termina f the contract. •All	& terms quoted, this controlled it become necessary for ent, a refund of the Retail be 50% of the total bookings cancelled less to Private single-family how a minimum two-hour bookings private single-family how a minimum two-hour bookings to private single-family how a minimum two-hour bookings of the private single-family how a minimum two-hour bookings are at the client's cost, should be sare at the client's cost, should be and the private and the private and therefore a latile, or harmful situation ctivities; or if there is any pate appearance and leave of photos taken of Santa, when heir guests and may not be	or client to cancel the iner, less 25% of the iner, less 25% of the ing fee; For cancellate than 14 days prior to me visits. All other king. Exceptions are earance unless other led at 50% of the appould be made in advance to the nature of our outdoors in a warfety regulations. It is cancellations due to that may endange or remove his personer ther hy individuals of the state of t	is booking a ce te total booking tions between to event, the Corporate or at the discre- rwise stipulat- plicable rate. ance to Santa ur Santa tradit rm environme is assumed the to inclement ger the talen substances on from the ve	ancellation fee will be an fee; For cancellation 14 and 60 days befor it amount of the body private residence, infon of Santa Paul Dahled above in this agree *All rates quoted above and outfits, it is necestat, client will supply that all events will be it weather are not accept; or be of a nature or accivities; Santa Paul paul Paul Paul Paul Paul Paul Paul Paul P	charged: Fons between re, the cancoking fee is chome, part alke. For Sement. Recovering that was fan for the indoors, or topted. Shou unbecoming that will sall bahlke an ectient will sall contents.	n 61 and 90 dellation fee wildue. *Booking ies are a minir pecial Events, quests to arrive mileage. *Speeserves the rigge ask minimur e performer a hat arrangement of any activities or negative d/or Talent hattill be liable for	ays before, the II be 75% of the s of 30 minutes mum one-hour.  Santa Paul will be more than 15 cial entertainer that to substitute in food, frosting and appropriate ents have been es at the event to traditional as full rights to or the full value
have read the abo	ove contract and agree to	its Terms and Con	ditions. I un	derstand that this bo	ooking will i	remain tentat	ive, subject to
7,102,	Company, until the signed	a contract and depo	sit are receive	ed.			10 mm
				0			. /
aul Dahlke		9/13/22	S DA	Val:		10	21/22.
our Name tle - Santa Paul		Date C	ustomer sig	nature		Dat	e /



**INVOICE** 

Invoice # 2638 Date: 10/02/2022 Due On: 11/01/2022

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

K-Bar Ranch II CDD

3434 Colwell Avenue, Ste 200 Tampa, Florida 33614

### **Statement of Account**

	Outstanding Balance		New Charges		Payments Received		<b>Total Amount Outstanding</b>
(	\$0.00	+	\$3,335.00	) - (	\$0.00	) = [	\$3,335.00

### **KBarRanch**

### **Community Development District Services**

Туре	Attorney	Date	Notes	Quantity	Rate	Total
Service	AHC	09/01/2022	Review TECO agreement for new lighting and exchange e-mails with Chair.	0.25	\$290.00	\$72.50
Service	AHC	09/06/2022	Review tentative agenda for 9/19 CDD meeting and provide revisions.	0.25	\$290.00	\$72.50
Service	AHC	09/07/2022	Exchange e-mails with District Manager re: Trustee Resolution and resignation letter for 9/19 meeting agenda package.	0.25	\$290.00	\$72.50
Service	AHC	09/09/2022	Exchange e-mails with District Manager re: Addendum for Irrigation Well Maintenance Agreement and review historical documents.	0.25	\$290.00	\$72.50
Service	AHC	09/12/2022	Initial review of agenda package for 9/19 CDD meeting.	0.25	\$290.00	\$72.50
Service	AHC	09/15/2022	Tele-conv. with Leanne Duffy of US Bank re: revisions to Tri-Party Trustee Agreement.	0.25	\$290.00	\$72.50
Service	AHC	09/16/2022	Continued review of agenda package and prepare for 9/19 CDD meeting. Prepare Addendum to aquatics contract to encompass Parcel I and e-mail to District Manager for review/comment.	1.75	\$290.00	\$507.50

\$3,335.00

Total

				Sub	total	\$3,335.00
Service	AHC	09/22/2022	Continued review of landscape contract documents. Draft Addendum 10 and forward to District Manager. E-mail Board re: Interlocal for parkway landscape maintenance.	1.75	\$290.00	\$507.50
Service	AHC	09/21/2022	Review revised proposal from Aquatics company and final Addenda. Exchange emails with Regions counsel re: status of resignation. Initial review of landscape contract Addenda proposals.	0.50	\$290.00	\$145.00
Service	AHC	09/20/2022	E-mail District Manager re: pending items. Prepare draft agreement for holiday decor and e-mail to District Manager for review/ comment.	1.25	\$290.00	\$362.50
Service	AHC	09/19/2022	Final preparation for CDD meeting. Attend meeting in person.	4.75	\$290.00	\$1,377.50

**Detailed Statement of Account** 

### **Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2638	11/01/2022	\$3,335.00	\$0.00	\$3,335.00
			Outstanding Balance	\$3,335.00
			<b>Total Amount Outstanding</b>	\$3,335.00
			R	ECEIVE 10/03/2022

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.

POOP 911 PO BOX 844482 Dallas, TX 75284-4482 877-766-7911

## Service Slip/Invoice

INVOICE: 6220876 DATE: 9/30/2022 ORDER: 6220876

Bill To:

[192938]

K-Bar Ranch II CDD Lynn Hayes 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 Work Location:

[192938] 813-388-9646

K-Bar Ranch II CDD Lynn Hayes 10820 MISTFLOWER LANE TAMPA, FL 33647

Work Date	Time	Target Pest	Technicia	n		Time In
9/30/2022			BLAKEW		Blake Wanecski	
Purcha	ase Order	Terms	Last Service	Map Code		Time Out

Service	Description		Price
SPECPRICE	7 pet waste stations emptied/ bags refilled		\$210.82
		SUBTOTAL	\$210.82
		TAX	\$0.00
		AMT. PAID	\$0.00
		TOTAL	\$210.82

AMOUNT DUE



\$210.82

-762-0301 © Capyright 2018 WORKWAVE All Rights Reserved

### Invoice

Date	Invoice #
10/1/2022	INV0000071726

### Bill To:

	Services for the month of	Term	ie I	CI	ient Number
	October	Upon R			0221
Description		Qty	Rate	)	Amount
Accounting Services		1.00	\$1,60	6.80	\$1,606.80
Administrative Services		1.00	\$40	1.70	\$401.70
Financial & Revenue Collections		1.00		3.33	\$433.33
Landscape Consulting Services		1.00		0.00	\$800.00
Management Services		1.00	\$1,79		\$1,796.95
Website Compliance & Management		1.00	\$10	0.00	\$100.00
				RE 1	<b>CEIVE D</b> 0/03/22
		Subtotal			\$5,138.78
		Total			\$5,138.78

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	v		ce	
	•	v	$\mathbf{v}$	

Date	Invoice #
9/30/2022	INV0000071852

### Bill To:

	Services for the month of	f Term	ns	Cli	ent Number
	September	Upon R	Receipt		0056
Description		Qty	Rate	)	Amount
Personnel Reimbursement		1.00	\$3,46	9.75	\$3,469.75
1		Subtota	I		\$3,469.75
		Total			\$3,469.75

### Invoice

Date	Invoice #
9/30/2022	INV0000072067

### Bill To:

	Services for the month of	Terms		ient Number
	September	Upon Rec		0056
Description		Qty	Rate	Amount
Cell Phone		50.00	\$1.00 \$1.00	\$50.00
Auto Mileage & Travel Auto Mileage & Travel		43.40 44.02	\$1.00 \$1.00	\$43.40 \$44.02
Auto Mileage & Travel		44.02	φ1.00	ψ44.02
		Subtotal		\$137.42
		Jubiolai		Ţ.0Z
	-			
		Total		\$137.42
		. 500.		Ψ101.72

### Invoice

Date	Invoice #
11/1/2022	INV0000072562

### Bill To:

	Services for the month of	Term	e	CI	ient Number
	November	Upon R			0221
Description		Qty	Rate	)	Amount
Accounting Services		1.00	\$1,60	6.83	\$1,606.83
Administrative Services		1.00		1.67	\$401.67
Financial & Revenue Collections		1.00		3.33	\$433.33
Landscape Consulting Services		1.00		00.00	\$800.00
Management Services		1.00	\$1,79		\$1,796.92
Website Compliance & Management		1.00	\$10	00.00	\$100.00
				R	ECEIVE 10/24/2022
				1/	
		Subtotal			\$5,138.75
		Total			\$5,138.75

### Invoice

Date	Invoice #
10/1/2022	INV0000071874

### Bill To:

	Services for the month of	f Term	าร		ent Number
	October	Upon R			)221
Description Assessment Roll (Annual)		<b>Qty</b> 1.00	\$5,20	0.00	\$5,200.00
			ΨΟ,ΖΟ		<b>CEIVE</b> 10/04/2022
		Subtota	ı		\$5,200.00
		Total			\$5,200.00

### Invoice

Date	Invoice #
9/30/2022	INV0000072067

### Bill To:

	Services for the month of September	Terms Upon Re	s eceint		ent Number 0056
Description	Обраниза	Qty	Rate		Amount
Cell Phone		50.00		1.00	\$50.00
Auto Mileage & Travel		43.40	\$	1.00	\$43.40
Auto Mileage & Travel		44.02	\$	1.00	\$44.02
				R	10/11/2022 10/11/2022
				1	10/11/2022
		Cub4c4c1			\$137.42
		Subtotal			φ137.42
	L				
		Total			0407.40
		Total			\$137.42

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	v	u	•	ᅜᄃ	

Date	Invoice #		
10/14/2022	INV0000072117		

### Bill To:

	Services for the month of		s	CI	ient Number
	October	Upon R	eceipt	0	0056
Description		Qty	Rate	)	Amount
Amenity Management & Oversight		1.00	\$90	00.00	\$900.00
Personnel Reimbursement		1.00	\$4,39	9.40	\$4,399.40
				DE	CEIVET
				K	CEIVED /13/2022
				(	1/13/2022
•		Cubtotal			\$5,299.40
		Subtotal			ψυ,∠϶϶.40
		Total			ΦE 000 40
		Total			\$5,299.40

### Securiteam Inc.

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

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

Date	Invoice #	Due Date	Acct #
9/1/2022	15855	10/1/2022	VID0167

		9/1/2022	1585	00	10/1/2022	VID0167		
Qty		D	escription		-			
	Monthly Monitoring- K-Bar Ranch CDD II	Monthly Monitoring- K-Bar Ranch CDD II Entries						
1	Amenity- Remote Video Monitoring (Base Rate) Event based remote video verification (Virtu	ual Security Guard	d)					
1	Briarbrook Remote Gate Entry Service with Visitor Ma	nagement System						
1	Hawk Valley Remote Gate Entry Service with Visitor Management System							
1	Mossy Pine Remote Gate Entry Service with Visitor Management System							
1	Redwood Point Remote Gate Entry Service with Visitor Management System							
1	Old Spainsh Remote Gate Entry Service with Visitor Ma	nagement System						
1	Sundrift Remote Gate Entry Service with Visitor Ma	nagement System						
1	Windsome Manor Remote Gate Entry Service with Visitor Ma	nagement System						
	. <b>L</b>			Suk	ototal	\$8,532.0		
				Sal	es Tax (0.0%	\$0.0		
				Tot	al	\$8,532.0		
				Bal	ance Due	\$8,532.0		

Securiteam

13745 N. Nebraska Ave.

Tampa, FL 33613 Phone: 813-909-7775 Fax: 888-596-8464

## Invoice



PAST DUE

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

K-Bar Ranch CDD II 10339 K Bar Ranch Parkway Tampa, FL 33647

Date	Date Invoice # P.O. No.		Terms	Due Date	
7/19/2022	12405071922		Net 30	8/18/2022	

QTY	Description	
1 1	Intercom Speaker Service Labor - 1st Hour (7/19/22 Erik V on site 1 hour and 6 minutes. Tested call but a new cat 6 patch cable and tested with central station with Sidney. I also change	
	The callbox speaker is intermittenly working, replace speaker.)	
	09/22/2022	
		Subtotal \$170.00
		Sales Tax (0.0%) \$0.00
		<b>Total</b> \$170.00
		Payments/Credits \$0.00
		Balance Due \$170.00

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

Redwood Pointe Entry
Redwood Point Dr
Tampa, FL 33647

Date	Date Invoice # P.O. No.		Terms	Due Date	
10/1/2022	12578090622		Net 30	10/31/2022	

		10/1/2022	12370070022		1101 30	10/31/2022
QTY			Descr	iption		
1	Service Labor - 1st Hour (9/6/have a fan in kiosk	22 Erik V on site	. Resetting poe swite	ch was very hot, tested w	vith central station work	s fine. Should
	The intercom is offline. All of	her devices are u	p.)			
			• ′			
				,		
				Su	btotal	\$150.00
				Sa	les Tax (0.0%)	\$0.00
				То	tal	\$150.00
				Pa	yments/Credits	\$0.00
					$\mathbf{R}^{\mathrm{E}}$	CEIVE 10/03/2022
				Ba	alance Due	\$150.00

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

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

Date	Date Invoice # P.O. No.		Terms	Due Date	
10/3/2022	12652093022		Net 30	11/2/2022	

		10/3/2022	12652093022		Net 30	11/2/2022			
QTY	·								
1 5.5	Service Labor - 1st Hour Service Labor - Additional Ho viking, they said to replace bor was on the ground, hawks vall relay at hawks valley waterlog gate was loose on pad and was 5:15 pm.  Close gates at all the communi in OVRC.)	ard, sent me an er ey missing a barr ged, bypassed win water logged, ne	nail. Forwarded ema ier arm, but I turned ress to gate, can clos reds to be dryer to in	il to Chris and Sidney ron operator. Tested all ite; sent pics to Chris and spect for making it a stu	egarding this. Installed a intercoms with central s I Sidney. Also, found ha rdy platform. Onsite at	2 barrier arms that tation. Found cell twks valley entry 10:45 am left site			
				Su	btotal	\$837.50			
				Sa	les Tax (0.0%)	\$0.00			
				То	tal	\$837.50			
				Ра	yments/Credits	\$0.00			
				Ва	REGALANCE Due	\$837.50			

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Phone: 813-909-7775 Fax: 888-596-8464



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

K-Bar Ranch CDD II- Sundrift Entry
10821 Mistflower Lane
Tampa, FL 33647

Date	Invoice #	P.O. No.	Terms	Due Date
10/5/2022	12664100522		Net 30	11/4/2022

QTY	Description				
1	Service Labor - 1st Hour (ahartman - Andrew Hartman - Oct 05, 2022 10:41 AM on	site for 1 hour and 4 minutes.			
	Replaced the entry board and restored power to the gates. Reset limits and had to rep throwing an error. Old fuse tested good, but was a different fuse than the old board.	lace the 4a fuse on the new board as it was			
	Tested and working. Verified time schedule when speaking to Susan.				
	Pick up replacement Viking control board from ADC, case number CBF1930225)				
	T				
		Subtotal \$150.0	00		
		Sales Tax (0.0%) \$0.0	00		
		<b>Total</b> \$150.0	00		
		Payments/Credits \$0.0	00		
		Balance Due \$150.0	00		

Securiteam 13745 N. Nebraska Ave. Tampa, FL 33613

Phone: 813-909-7775 Fax: 888-596-8464



Bill To

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

K-Bar Ranch CDD II- Hawk Valley
10339 K Bar Ranch Parkway
Tampa, FL 33647
USA

Date	Invoice #	P.O. No.	Terms	Due Date
10/5/2022	12688100522		Net 30	11/4/2022

		10/5/2022	12688100522		Net 30	11/4/2022	
QTY	·						
0.5	Service Labor - Additional Hours (ahartman - Andrew Hartman - Oct 05, 2022 11:05 AM on site for 26 minutes.						
	Upon arrival, the exit gate was settings and lowered the sensit  Tested the gate operation and t  Tested and working. Spoke to  Exit gates are staying open for	ivity by one setting the safety devices Susan	ng.  Gate is functioning	properly.		and changed some	
				Su	btotal	\$62.50	
	Sales Tax (0.0%) \$0.0						
	<b>Total</b> \$62.5						
	Payments/Credits \$0.00						
	Balance Due \$62.50						

Securiteam 13745 N. Nebraska Ave.

Tampa, FL 33613 Phone: 813-909-7775 Fax: 888-596-8464



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

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

Date	Invoice #	P.O. No.	Terms	Due Date
10/21/2022	12728102122		Net 30	11/20/2022

		10/21/2022	12728102122		Net 30	11/20/2022		
QTY		Description						
1	Enforcer Illuminated Request 1	forcer Illuminated Request Exit to button with timer						
1	Service Labor - 1st Hour							
0.5	Service Labor - Additional Ho					stalled my card on		
	their s2. Nobody was here who	ir s2. Nobody was here when I started, but the maintenance guy showed up when I was done. All good.						
	10/18/22 Erik V on site for 32 and working.	18/22 Erik V on site for 32 minutes. Checked system. Need to replace rex button on wall. I bypassed it currently, door is locked l working.						
	Customer states the maglock is	sn't locking on the	e assembly door.)					
		RECEIVE D						
				Sı	ıbtotal	\$307.63		

	012112022
Subtotal	\$307.63
Sales Tax (0.0%)	\$0.00
Total	\$307.63
Payments/Credits	\$0.00
Balance Due	\$307.63

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Phone: 813-909-7775 Fax: 888-596-8464

QTY



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

Ship To	
Redwood Pointe Entry Redwood Point Dr	
Tampa, FL 33647	

Date	Invoice #	P.O. No.	Terms	Due Date
10/25/2022	12747102422		Net 30	11/24/2022

Description

1	Service Labor - 1st Hour (10/24/22 Erik V on site for 54 minutes.		
	Replaced limit in entry swing gate open. Remounted ba on redwood and briar		
	The entry BA was stuck in the down position. Check swing and BA. Also, briarbro	ok arm was knocked off, check all arms.)	
		RECEIVE 10/27/2022	
		Subtotal \$150	0.00
		Sales Tax (0.0%) \$0	0.00
		Total \$150	0.00
		Payments/Credits \$0	0.00
		Balance Due \$150	0.00

Securiteam 13745 N. Nebraska Ave. Tampa, FL 33613

Phone: 813-909-7775 Fax: 888-596-8464

QTY



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

K-Bar Ranch CDD II 10339 K Bar Ranch Parkway Tampa, FL 33647

Date	Invoice #	P.O. No.	Terms	Due Date
10/27/2022	12752102622		Net 30	11/26/2022

Description

1	Service Labor - 1st Hour (10/26/22 Erik V on site at Hawk Valley for 30 minutes.		
	Got kiosk overview working and is on NVR		
	Kiosk overview camera is down.		
	10/26/22 Erik V on site at Sundrift for 11 minutes.		
	Rebooted intercom and tested with vsg works fine now.		
	Intercom in down and not working.)		
		REC	EIVE D
	•	Subtotal	\$150.00
		Sales Tax (0.0%)	\$0.00
		Total	\$150.00
		Payments/Credits	\$0.00
		Balance Due	\$150.00
			\$130.00
1			I

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Phone: 813-909-7775 Fax: 888-596-8464



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

K-Bar Ranch CDD II- Sundrift Entry
10821 Mistflower Lane
Tampa, FL 33647

Date	Invoice #	P.O. No.	Terms	Due Date
10/1/2022	15921		Net 30	10/31/2022

QTY	Description		
1	Doorking Universal Wiegand Receiver Service Labor - 1st Hour ahartman - Andrew Hartman - Sep 23, 2022 3:20 PM		
	Removed the old receiver and replaced it with the new DKS MicroPLUS/Clik 318m		
	Programmed the receiver and tested it. Removed the time schedule and any hold ope is receiving wiegand data.	n(s) on the gates and tested the operation. Pa	ınel
	Tested and working. Spoke to Susan on-site.		
	The doorking receiver started missing bits again, only 7, 11, or 17 were coming in for several residents. Replace the doorking receiver.		
		Subtotal \$35	6.21
			0.00
		. ,	6.21
		Payments/Credits §	0.00
		Balance Due \$35 RECEIVED	6.21

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

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

Date	Invoice #	P.O. No.	Terms	Due Date
9/29/2022	12640092722		Net 30	10/29/2022

		9/29/2022	12640092722		Net 30	10/29/2022
QTY			Descr	ption		
1 2	Service Labor - 1st Hour Service Labor - Additional Ho	urs (ahartman - A	Andrew Hartman - So	ep 26, 2022 6:30 PM on	site for 3 hours.	
	Travel time begin at 2:30 PM Arrival at 3:30 PM					
	Staked all gates and killed pow	ver, motor, batteri	ies and breakers whe	re possible.		
	Let Susan know about missing	caps on in-grour	nd boxes.			
	Power gate operators down in	preperation for th	ne storm.)			
				Su	btotal	\$400.00
				Sa	les Tax (0.0%)	\$0.00
				То	tal	\$400.00
				Pa	yments/Credits	\$0.00
				Ва	alance Due	CEIVE 10/03/2022 \$400.00

### Securiteam Inc.

13745 N. Nebraska Ave.

Tampa, FL 33613 Phone: 813-909-7775 Fax: 888-596-8464





Bill To

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

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

Date	Invoice #	Due Date	Acct #
10/1/2022	15967	10/31/2022	VID0167

Qty		De	scription		
	Monthly Monitoring- K-Bar Ranch CDD II	Entries			
	Amenity-				
	1 Remote Video Monitoring (Base Rate)				
	Event based remote video verification (Virtu	ual Security Guard	)		
	Briarbrook				
	1 Remote Gate Entry Service with Visitor Ma	nagement System			
	Hawk Valley				
	1 Remote Gate Entry Service with Visitor Ma	nagement System			
	Mossy Pine				
	1 Remote Gate Entry Service with Visitor Ma	nagement System			
	Redwood Point				
	1 Remote Gate Entry Service with Visitor Ma	nagement System			
	Old Spainsh				
	1 Remote Gate Entry Service with Visitor Ma	nagement System			
	Sundrift				
	1 Remote Gate Entry Service with Visitor Ma	nagement System			
	Windsome Manor				DECEIVE
	1 Remote Gate Entry Service with Visitor Ma	nagement System			$R_{10/03/2022}^{ECEIVE}$
				la 4 - 4 - 1	фо. <b>-22</b>
				htotal	\$8 532

Subtotal	\$8,532.00
Sales Tax (0.0%)	\$0.00
Total	\$8,532.00
Balance Due	\$8,532.00



September 20, 2022

**Total Due by Auto Pay** 

Invoice Number: 076584502092022 Account Number: 0050765845-02

Security Code: 4502

Service At: 10711 MISTFLOWER LN TAMPA, FL 33647-3667

#### **Contact Us**

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

Summary Services from 09/19/22 through 10 details on following pages	/18/22
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 10/	06/22

#### **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.

Your secure, reliable Internet Service is now 50% faster! As part of our commitment to delivering better services at the best value, we have upgraded your Internet speed to 300 Mbps (wireless speeds may vary)! That's 50% faster than your previous speed. Your upgrade is effective immediately; there's nothing for you to do but enjoy the faster speeds.



**Call 1-855-287-6365 and get a streaming tv solution** for your waiting room or break room that will entertain your customers and employees by providing more than 60+ channels of popular entertainment, weather and news channels.

NEW! Mobile service is now available for all of your employees! Call 1-855-281-5334 and get the best Mobile service at the best price for your business.

### 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 09202022 NNNNNN 01 998172

KBAR RANCH II CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390 September 20, 2022

**KBAR RANCH II CDD** 

Invoice Number: 076584502092022 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

\$169.97

Page 2 of 6

September 20, 2022

KBAR RANCH II CDD

Invoice Number: Account Number: Security Code: 076584502092022 0050765845-02

4502

## **Specirul**BUSINE

#### **Contact Us**

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7635 1610 NO RP 20 09202022 NNNNNN 01 998172

Charge Details

Previous Balance 169.97
Payments Received - Thank You 09/06 -169.97
Remaining Balance \$0.00

Payments received after 09/20/22 will appear on your next bill.

Services from 09/19/22 through 10/18/22

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\$169.97Total 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 - Federal USF \$2.44, Florida Local CST \$2.09, Florida State CST \$1.71, Florida CST \$0.88, E911 Fee \$0.40, TRS Surcharge \$0.10, Sales Tax \$0.04.

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

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.

#### Simplify your life with Auto Pay!

Spend less time paying your bill and more time doing what you love.

It's Easy - No more checks, stamps or trips to the post office It's Secure - Powerful technology keeps your information safe It's Flexible - Use your checking, savings, debit or credit card It's FREE - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!** Visit: **Spectrumbusiness.net** (My Services login required)



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





Page 3 of 6 September 20, 2022

KBAR RANCH II CDD

Invoice Number: 076584502092022 Account Number: 0050765845-02

Security Code: 4502



#### **Contact Us**

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7635 1610 NO RP 20 09202022 NNNNNN 01 998172

### 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.



Page 4 of 6

September 20, 2022

Invoice Number: Account Number: Security Code: KBAR RANCH II CDD 076584502092022 0050765845-02 **4502** 



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### **Get Business TV Essentials:**

A streaming TV solution for waiting rooms and break rooms.

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- No cable box required
- No equipment charges

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We're here to help your business succeed.

Call: 1-844-907-0409
Or visit: Spectrum.com/Business

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. Account credentials may be required to stream some TV content online. Number of channels may vary. All channels not available in all areas. Additional services are extra. ©Contract Buyout offer is valid up to \$500. Visit Business.Spectrum.com/contractbuyout for details. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. In all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2022 Charter Communications, Inc.



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Invoice Number: Account Number: Security Code: September 20, 2022

KBAR RANCH II CDD 076584502092022 0050765845-02 **4502** 



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Get the best Mobile service at the best price for your business.

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\$ **2 99**/mo per line on 2+ lines

Reduced speeds after 20GB of usage per line. Spectrum Internet® required. Great News: You Qualify for Up to 60% Savings On Two Mobile Lines!

Add Mobile service for yourself and your employees and enjoy:

- Unlimited data, talk and text
- Nationwide 5G= coverage
- Freedom to work on the go

NO CONTRACTS • NO ADDED TAXES • NO HIDDEN FEES

Keep your business connected and save.

Call: 1-844-929-0019

Or visit: Spectrum.com/Business/Mobile

Limited time offer; subject to change. Service not available in all areas. Per line activation fee, Spectrum Business Internet and Auto-pay required. Other restrictions apply. Taxes and fees included. Visit https://www.spectrum.com/policies/mobile-terms for full terms and conditions. Qualified business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. Spectrum Business Internet Subscription required. Restrictions apply. \*Unlimited Data Offer: Offer valid for new customers adding 2+ lines or for current mobile customers adding Unlimited lines to existing service. Smartwatch does not qualify as a line. Unlimited: Reduced speeds after 20 GB of usage per line. Visit spectrummobile.com/plans for details. \*\sigma\_sings based on 2-line comparison of unlimited plans among major nat'l carriers as of 03/2022: 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 subject to all applicable service terms and conditions, subject to change. @2022 Charter Communications. All rights reserved.

8AP-2208-MB1



Page 6 of 6

September 20, 2022

KBAR RANCH II CDD 076584502092022

Invoice Number: Account Number: Security Code:

0765845020920

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7635 1610 NO RP 20 09202022 NNNNNN 01 998172





October 20, 2022

Invoice Number: 076584502102022 Account Number: 0050765845-02

Security Code: 4502

Service At: 10711 MISTFLOWER LN TAMPA, FL 33647-3667

#### **Contact Us**

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

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

Services from 10/19/22 through 11/18/22

YOUR AUTO PAY WILL BE PROCESSED 11/05/22

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.

Call 1-855-287-6365 and get a streaming tv solution for your waiting room or break room that will entertain your customers and employees by providing more than 60+ channels of popular entertainment, weather and news channels.

**NEW!** Mobile service is now available for all of your employees! Call 1-855-281-5334 and get the best Mobile service at the best price for your business.



### Thank you for choosing Spectrum Business.

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

### Spectrum-BUSINESS'

4145 S. Falkenburg Rd Riverview, FL 33578-8652 7635 1610 NO RP 20 10202022 NNNNNN 01 995979

KBAR RANCH II CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390 October 20, 2022

**KBAR RANCH II CDD** 

Invoice Number: 076584502102022 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 Page 2 of 6

October 20, 2022

KBAR RANCH II CDD

Invoice Number: Account Number: Security Code:

076584502102022 0050765845-02

4502



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

7635 1610 NO RP 20 10202022 NNNNNN 01 995979



Payments received after 10/20/22 will appear on your next bill.

#### Services from 10/19/22 through 11/18/22

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 - Federal USF \$2.15, Florida Local CST \$2.09, Florida State CST \$1.71, Florida CST \$0.88, E911 Fee \$0.40, TRS Surcharge \$0.10, Sales Tax \$0.04.

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.

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

#### Simplify your life with Auto Pay!

Spend less time paying your bill and more time doing what you love.

It's Easy - No more checks, stamps or trips to the post office It's Secure - Powerful technology keeps your information safe It's Flexible - Use your checking, savings, debit or credit card It's **FREE** - And helps save time, postage and the environment

Set up easy, automatic bill payments with Auto Pay! Visit: Spectrumbusiness.net

(My Services login required)



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





Page 3 of 6 October 20, 2022

KBAR RANCH II CDD 076584502102022 Invoice Number: Account Number: Security Code: 0050765845-02

4502

**Contact Us** 

Visit us at **SpectrumBusiness.net** Or, call us at 1-877-824-6249 7635 1610 NO RP 20 10202022 NNNNNN 01 995979

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.



Page 4 of 6

October 20, 2022

Invoice Number: Account Number: Security Code: KBAR RANCH II CDD 076584502102022 0050765845-02 **4502** 



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## **Get Business TV Essentials:**

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### Watch 60+ HD channels at a great low price.

- Stream popular entertainment, weather and news channels
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- No equipment charges

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Call: 1-844-907-0409
Or visit: Spectrum.com/Business

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. Account credentials may be required to stream some TV content online. Number of channels may vary. All channels not available in all areas. Additional services are extra. ©Contract Buyout offer is valid up to \$500. Visit Business.Spectrum.com/contractbuyout for details. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. In all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2022 Charter Communications, Inc.



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Invoice Number: Account Number: Security Code: October 20, 2022

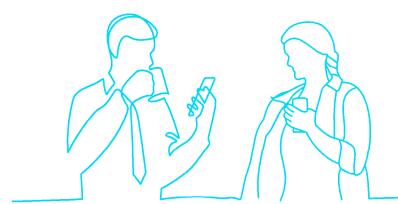
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Get the best Mobile service at the best price for your business.

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SPECTRUM MOBILE UNLIMITED DATA PLAN

\$ **2 99**/mo per line on 2+ lines

Reduced speeds after 20GB of usage per line. Spectrum Internet® required. Great News: You Qualify for Up to 60% Savings On Two Mobile Lines!

Add Mobile service for yourself and your employees and enjoy:

- Unlimited data, talk and text
- Nationwide 5G= coverage
- Freedom to work on the go

NO CONTRACTS • NO ADDED TAXES • NO HIDDEN FEES

Keep your business connected and save.

Call: 1-844-929-0019

Or visit: Spectrum.com/Business/Mobile

Limited time offer; subject to change. Service not available in all areas. Per line activation fee, Spectrum Business Internet and Auto-pay required. Other restrictions apply. Taxes and fees included. Visit https://www.spectrum.com/policies/mobile-terms for full terms and conditions. Qualified business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. Spectrum Business Internet Subscription required. Restrictions apply. \*Unlimited Data Offer: Offer valid for new customers adding 2+ lines or for current mobile customers adding Unlimited lines to existing service. Smartwatch does not qualify as a line. Unlimited: Reduced speeds after 20 GB of usage per line. Visit spectrummobile.com/plans for details. \*\sigma\_sings based on 2-line comparison of unlimited plans among major nat'l carriers as of 03/2022: 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 subject to all applicable service terms and conditions, subject to change. @2022 Charter Communications. All rights reserved.

8AP-2208-MB1



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Invoice Number: Account Number: Security Code: KBAR RANCH II CDD 076584502102022 0050765845-02

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7635 1610 NO RP 20 10202022 NNNNNN 01 995979





September 20, 2022

Invoice Number: 076593901092022 Account Number: 0050765939-01

Security Code: 5939

Service At: 10541 K-BAR RANCH PKWY

Bldg GATE

TAMPA, FL 33647-3669

Services from 09/19/22 through 10/18/22

**Contact Us** 

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

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 10/06/22

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.

Your secure, reliable Internet Service is now 50% faster! As part of our commitment to delivering better services at the best value, we have upgraded your Internet speed to 300 Mbps (wireless speeds may vary)! That's 50% faster than your previous speed. Your upgrade is effective immediately; there's nothing for you to do but enjoy the faster speeds.



**Call 1-855-287-6365 and get a streaming tv solution** for your waiting room or break room that will entertain your customers and employees by providing more than 60+ channels of popular entertainment, weather and news channels.

NEW! Mobile service is now available for all of your employees! Call 1-855-281-5334 and get the best Mobile service at the best price for your business.

### 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 09202022 NNNNNN 01 998171

KBAR RANCH II CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390 September 20, 2022

**KBAR RANCH II CDD** 

Invoice Number: 076593901092022 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 Page 2 of 6

September 20, 2022

KBAR RANCH II CDD

Invoice Number: Account Number: Security Code: 076593901092022 0050765939-01

5939

## BUS

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7635 1610 NO RP 20 09202022 NNNNNN 01 998171

Charge Details

Previous Balance 169.97
Payments Received - Thank You 09/06 -169.97
Remaining Balance \$0.00

Payments received after 09/20/22 will appear on your next bill.

### Services from 09/19/22 through 10/18/22

Spectrum Business™ Internet	
Spectrum Business Internet WIRELESS INTERNET BACKUP	119.99 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

<b>Current Charges</b>	\$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 - Federal USF \$2.44, Florida Local CST \$2.09, Florida State CST \$1.71, Florida CST \$0.88, E911 Fee \$0.40, TRS Surcharge \$0.10, Sales Tax \$0.04.

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

**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.

### Simplify your life with Auto Pay!

Spend less time paying your bill and more time doing what you love.

It's Easy - No more checks, stamps or trips to the post office It's Secure - Powerful technology keeps your information safe It's Flexible - Use your checking, savings, debit or credit card It's FREE - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!** Visit: **Spectrumbusiness.net** (My Services login required)

Spectrum-

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





Page 3 of 6 September 20, 2022

KBAR RANCH II CDD

Invoice Number: 076593901092022 Account Number: 0050765939-01

Security Code: 5939

### Contact Us

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

7635 1610 NO RP 20 09202022 NNNNNN 01 998171

### 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.



Page 4 of 6

September 20, 2022

Invoice Number: Account Number: Security Code: KBAR RANCH II CDD 076593901092022 0050765939-01 **5939** 



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7635 1610 NO RP 20 09202022 NNNNNN 01 998171





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- Stream popular entertainment, weather and news channels
- · No cable box required
- No equipment charges

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Call: 1-844-907-0409
Or visit: Spectrum.com/Business

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. Account credentials may be required to stream some TV content online. Number of channels may vary. All channels not available in all areas. Additional services are extra. ©Contract Buyout offer is valid up to \$500. Visit Business.Spectrum.com/contractbuyout for details. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. In all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2022 Charter Communications, Inc.

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Invoice Number: Account Number: Security Code: September 20, 2022

KBAR RANCH II CDD 076593901092022 0050765939-01 **5939** 



**Contact Us** 

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7635 1610 NO RP 20 09202022 NNNNNN 01 998171





Get the best Mobile service at the best price for your business.

## Now Available For All of Your Employees

SPECTRUM MOBILE UNLIMITED DATA PLAN

\$ **2 99**/mo per line on 2+ lines

Reduced speeds after 20GB of usage per line. Spectrum Internet® required. Great News: You Qualify for Up to 60% Savings On Two Mobile Lines!

Add Mobile service for yourself and your employees and enjoy:

- Unlimited data, talk and text
- Nationwide 5G= coverage
- Freedom to work on the go

NO CONTRACTS · NO ADDED TAXES · NO HIDDEN FEES

Keep your business connected and save.

Call: 1-844-929-0019

Or visit: Spectrum.com/Business/Mobile

Limited time offer; subject to change. Service not available in all areas. Per line activation fee, Spectrum Business Internet and Auto-pay required. Other restrictions apply. Taxes and fees included. Visit https://www.spectrum.com/policies/mobile-terms for full terms and conditions. Qualified business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. Spectrum Business Internet Subscription required. Restrictions apply. \*Unlimited Data Offer: Offer valid for new customers adding 2+ lines or for current mobile customers adding Unlimited lines to existing service. Smartwatch does not qualify as a line. Unlimited: Reduced speeds after 20 GB of usage per line. Visit spectrummobile.com/plans for details. \*\sigma\_sings based on 2-line comparison of unlimited plans among major nat'l carriers as of 03/2022: 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 subject to all applicable service terms and conditions, subject to change. @2022 Charter Communications. All rights reserved.

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September 20, 2022

KBAR RANCH II CDD 076593901092022 Invoice Number: Account Number: Security Code: 0050765939-01

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October 20, 2022

Invoice Number: 076593901102022 Account Number: 0050765939-01

Security Code: 5939

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 10/19/22 through 11/18/22 details on following pages
Sullilliary	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 11/05/22	
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.

Call 1-855-287-6365 and get a streaming tv solution for your waiting room or break room that will entertain your customers and employees by providing more than 60+ channels of popular entertainment, weather and news channels.



NEW! Mobile service is now available for all of your employees! Call 1-855-281-5334 and get the best Mobile service at the best price for your business.

### 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 10202022 NNNNNN 01 995978

KBAR RANCH II CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390 October 20, 2022

**KBAR RANCH II CDD** 

Invoice Number: 076593901102022 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 Page 2 of 6

October 20, 2022

Invoice Number: Account Number: Security Code:

076593901102022 0050765939-01

5939

### KBAR RANCH II CDD

### **Contact Us**

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

7635 1610 NO RP 20 10202022 NNNNNN 01 995978



Payments received after 10/20/22 will appear on your next bill.

### Services from 10/19/22 through 11/18/22

<del>_</del>	
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 <sup>™</sup> Voice Total	\$39.99

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

### 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 - Federal USF \$2.15, Florida Local CST \$2.09, Florida State CST \$1.71, Florida CST \$0.88, E911 Fee \$0.40, TRS Surcharge \$0.10, Sales Tax \$0.04.

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.

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

### Simplify your life with Auto Pay!

Billing Information

Spend less time paying your bill and more time doing what you love.

It's Easy - No more checks, stamps or trips to the post office It's Secure - Powerful technology keeps your information safe It's Flexible - Use your checking, savings, debit or credit card It's **FREE** - And helps save time, postage and the environment

Set up easy, automatic bill payments with Auto Pay! Visit: Spectrumbusiness.net

(My Services login required)



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





Page 3 of 6 October 20, 2022

KBAR RANCH II CDD 076593901102022 Invoice Number: Account Number: Security Code: 0050765939-01

5939

**Contact Us** 

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

7635 1610 NO RP 20 10202022 NNNNNN 01 995978

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.



Page 4 of 6

October 20, 2022

Invoice Number: Account Number: Security Code: KBAR RANCH II CDD 076593901102022 0050765939-01 **5939** 



**Contact Us** 

Visit us at **SpectrumBusiness.net**Or, call us at 1-877-824-6249
7635 1610 NO RP 20 10202022 NNNNNN 01 995978





## **Get Business TV Essentials:**

A streaming TV solution for waiting rooms and break rooms.

### BRING MORE ENTERTAINMENT TO YOUR CUSTOMERS AND EMPLOYEES



### Watch 60+ HD channels at a great low price.

- Stream popular entertainment, weather and news channels
- No cable box required
- No equipment charges

NO CONTRACTS • \$500 CONTRACT BUYOUT

We're here to help your business succeed.

Call: 1-844-907-0409
Or visit: Spectrum.com/Business

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. Account credentials may be required to stream some TV content online. Number of channels may vary. All channels not available in all areas. Additional services are extra. ©Contract Buyout offer is valid up to \$500. Visit Business.Spectrum.com/contractbuyout for details. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. In all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2022 Charter Communications, Inc.

Page 5 of 6

Invoice Number: Account Number: Security Code: October 20, 2022

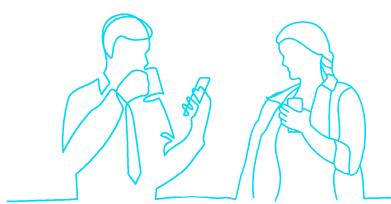
KBAR RANCH II CDD 076593901102022 0050765939-01 **5939** 



### **Contact Us**

Visit us at **SpectrumBusiness.net**Or, call us at 1-877-824-6249
7635 1610 NO RP 20 10202022 NNNNNN 01 995978





Get the best Mobile service at the best price for your business.

## Now Available For All of Your Employees

SPECTRUM MOBILE UNLIMITED DATA PLAN

\$ **2 99**/mo per line on 2+ lines

Reduced speeds after 20GB of usage per line. Spectrum Internet® required. Great News: You Qualify for Up to 60% Savings On Two Mobile Lines!

Add Mobile service for yourself and your employees and enjoy:

- Unlimited data, talk and text
- Nationwide 5G= coverage
- Freedom to work on the go

NO CONTRACTS • NO ADDED TAXES • NO HIDDEN FEES

Keep your business connected and save.

Call: 1-844-929-0019

Or visit: Spectrum.com/Business/Mobile

Limited time offer; subject to change. Service not available in all areas. Per line activation fee, Spectrum Business Internet and Auto-pay required. Other restrictions apply. Taxes and fees included. Visit https://www.spectrum.com/policies/mobile-terms for full terms and conditions. Qualified business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. Spectrum Business Internet Subscription required. Restrictions apply. \*Unlimited Data Offer: Offer valid for new customers adding 2+ lines or for current mobile customers adding Unlimited lines to existing service. Smartwatch does not qualify as a line. Unlimited: Reduced speeds after 20 GB of usage per line. Visit spectrummobile.com/plans for details. \*\sigma\_sings based on 2-line comparison of unlimited plans among major nat'l carriers as of 03/2022: 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 subject to all applicable service terms and conditions, subject to change. @2022 Charter Communications. All rights reserved.

8AP-2208-MB1



Page 6 of 6 October 20, 2022

Invoice Number: Account Number: Security Code:

KBAR RANCH II CDD 076593901102022 0050765939-01

5939



### **Contact Us**

Visit us at **SpectrumBusiness.net**Or, call us at 1-877-824-6249
7635 1610 NO RP 20 10202022 NNNNNN 01 995978





September 30, 2022

Invoice Number: 080985202093022 Account Number: 0050809852-02

Security Code: 9852

Service At: 10340 K-BAR RANCH PKWY

**TAMPA, FL 33647** 

### **Contact Us**

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

Summary	Services from 09/29/22 through 10/28/22 details on following pages
Sullillary	details on following pages

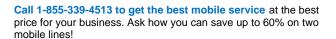
Previous Balance	169.97
Payments Received - Thank You	-169.97
Remaining Balance	\$0.00
Spectrum Business™ Internet	129.98
Spectrum Business™ Voice	39.99
Current Charges	\$169.97
YOUR AUTO PAY WILL BE PROCESSED 10	0/16/22
Total Due by Auto Pay	\$169.97

**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.

Call 1-855-287-6365 and get a streaming tv solution for your waiting room or break room that will entertain your customers and employees by providing more than 60+ channels of popular entertainment, weather and news channels.





### Thank you for choosing Spectrum Business.

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

# Spectrum BUSINESS\*

4145 S. Falkenburg Rd Riverview, FL 33578-8652 7635 1610 NO RP 30 09302022 NNNNNN 01 996610

ENVERA KBAR RANCH II CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390 September 30, 2022

**ENVERA KBAR RANCH II CDD** 

Invoice Number: 080985202093022 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 Page 2 of 6

September 30, 2022

**ENVERA KBAR RANCH II CDD** 

Invoice Number: 080985202093022 Account Number: 0050809852-02

Security Code: 9852



### **Contact Us**

Visit us at **SpectrumBusiness.net**Or, call us at 1-877-824-6249
7635 1610 NO RP 30 09302022 NNNNNN 01 996610

**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 \$2.44, Florida Local CST \$2.09, Florida State CST \$1.71, Florida CST \$0.88, E911 Fee \$0.40, TRS Surcharge \$0.10, Sales Tax \$0.04.

**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

# Charge Details Previous Balance

Previous Balance 169.97
Payments Received - Thank You 09/16 -169.97
Remaining Balance \$0.00

Payments received after 09/30/22 will appear on your next bill.

### Services from 09/29/22 through 10/28/22

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™ Voice

Spectrum Business™ Internet Total

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.

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

\$129.98

### Simplify your life with Auto Pay!

Spend less time paying your bill and more time doing what you love.

It's Easy - No more checks, stamps or trips to the post office It's Secure - Powerful technology keeps your information safe It's Flexible - Use your checking, savings, debit or credit card It's **FREE** - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!** Visit: **Spectrumbusiness.net** 

(My Services login required)



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





Page 3 of 6 September 30, 2022

ENVERA KBAR RANCH II CDD 080985202093022

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

9852

**Contact Us** 

Visit us at **SpectrumBusiness.net** Or, call us at 1-877-824-6249 7635 1610 NO RP 30 09302022 NNNNNN 01 996610

Spectrum Voice Provider - Spectrum Advanced Services, LLC



Page 4 of 6

Invoice Number:

Security Code:

Account Number:

September 30, 2022

ENVERA KBAR RANCH II CDD

080985202093022 0050809852-02

9852



**Contact Us** 

Visit us at **SpectrumBusiness.net**Or, call us at 1-877-824-6249
7635 1610 NO RP 30 09302022 NNNNNN 01 996610





## **Get Business TV Essentials:**

A streaming TV solution for waiting rooms and break rooms.

### BRING MORE ENTERTAINMENT TO YOUR CUSTOMERS AND EMPLOYEES



### Watch 60+ HD channels at a great low price.

- Stream popular entertainment, weather and news channels
- No cable box required
- No equipment charges

NO CONTRACTS • \$500 CONTRACT BUYOUT

We're here to help your business succeed.

Call: 1-844-907-0409
Or visit: Spectrum.com/Business

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 have business location. Account credentials may be required to stream some TV content online. Number of channels may vary. All channels not available in all areas. Additional services are extra. \$Contract Buyout offer is valid up to \$500. Visit Business. Spectrum.com/contractbuyout for details. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo, period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2022 Charter Communications, Inc.

BAP-2208-BAV



Page 5 of 6

September 30, 2022

Invoice Number: Account Number: Security Code: ENVERA KBAR RANCH II CDD

080985202093022 0050809852-02 **9852** 



**Contact Us** 

Visit us at **SpectrumBusiness.net**Or, call us at 1-877-824-6249
7635 1610 NO RP 30 09302022 NNNNNN 01 996610





Get the best Mobile service at the best price for your business.

### SAVE UP TO 60%<sup>^^</sup> ON TWO MOBILE LINES

## Add Spectrum Mobile UNLIMITED DATA PLAN

\$20 99 /mo per line on 2+ lines\*

Reduced speeds after 20GB of usage per line. Spectrum Internet® required.

## Get reliable, crystal-clear mobile service.

- · Unlimited data, talk and text
- Count on nationwide 5G<sup>=</sup> service
- Ask about our \$100 trade-in bonus\*\*

EASY TO SWITCH . NO CONTRACTS . NO HIDDEN FEES

See how much your business can save on Mobile service.

Call: 1-866-496-5344

Or visit: Spectrum.com/Business/Mobile

Limited time offer; subject to change. Service not available in all areas. Per line activation fee, Spectrum Business Internet and Auto-pay required. Other restrictions apply. Taxes and fees included. Visit https://www.spectrum.com/policies/mobile-terms for full terms and conditions. \*Unlimited Data Offer: Offer valid for new customers adding 2+lines or for current mobile customers adding Unlimited Data Offer: Offer valid for new customers adding 2+lines or for current mobile customers adding Unlimited Data Offer: Offer valid for new customers adding 2+lines or for current mobile customers adding Unlimited Data Offer: Offer valid for new customers of current mobile customers of unlimited plans among major nat 1 carriers as of 03/2022: prepaid exci: data usage limits vary by carrier. ++Promotion requires customers to trade-in qualifying device, add a new line, purchase and activate a new phone. If new phone a Indi Indi, credit applied to purchase. If new phone if innew phone in the trade-in credit on your monthly bill in approximately 4 to 6 weeks. Visit spectrummobile.com/Yradein for details. Restrictions apply. Subject to change. -To access 56, 56 compatible phone and 56 service spearately from the trade-in credit on your monthly bill in approximately 4 to 6 weeks. Visit spectrummobile.com/Yradein for details. Restrictions apply. Subject to change. -To access 56, 56 compatible phone and 56 service service services not available in all areas. Applicable taxes and regulatory fees are included in the monthly recurring charge. Applicable taxes and regulatory fees are included in the monthly recurring charge. Applicable taxes and regulatory fees are included in the monthly recurring charge. Applicable taxes and regulatory fees are included in the monthly recurring charge. Services not available in all areas. Applicable taxes and regulatory fees are included in the monthly recurring charge. Offer the properties of the details are included in the monthly recurring charge. Services subject to change. Services subject

2208-MB2 SA7ME006 Page 6 of 6 September 30, 2022

ENVERA KBAR RANCH II CDD 080985202093022

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

9852



### **Contact Us**

Visit us at **SpectrumBusiness.net** Or, call us at 1-877-824-6249 7635 1610 NO RP 30 09302022 NNNNNN 01 996610





September 22, 2022

Invoice Number: 085934601092222 Account Number: 0050859346-01

Security Code: 9346

Service At: 10820 MISTFLOWER LN TAMPA, FL 33647-3667

### **Contact Us**

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

Summary details on following pages	0/20/22
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 10	)/08/22
Total Due by Auto Pay	\$289.95

### **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.

Now your establishment can get more of the sports programming your customers demand with Entertainment TV. Call 1-855-233-1198 today!

**NEW!** Mobile service is now available for all of your employees! Call 1-855-281-5334 and get the best Mobile service at the best price for your business.



### 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 09222022 NNNNN 01 997981

K BAR RANCH II AMENITY 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390 September 22, 2022

K BAR RANCH II AMENITY

Invoice Number: 085934601092222 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 Page 2 of 6

September 22, 2022

K BAR RANCH II AMENITY

Invoice Number: 085934601092222 Account Number: 0050859346-01

Security Code: 9346



### **Contact Us**

Visit us at **SpectrumBusiness.net**Or, call us at 1-877-824-6249
7635 1610 NO RP 22 09222022 NNNNNN 01 997981

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 - Federal USF \$7.25, Florida Local CST \$6.23, Florida State CST \$5.09, Florida CST \$2.61, E911 Fee \$1.20, TRS Surcharge \$0.30, Sales Tax \$0.11.

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

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.

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

Charge Details		
Previous Balance		289.95
Payments Received - Thank You	09/08	-289.95
Remaining Balance		\$0.00

Payments received after 09/22/22 will appear on your next bill.

### Services from 09/21/22 through 10/20/22

Spectrum Business™ Internet	
Spectrum Business Internet Ultra Static IP 1	199.99 19.99
Bundle Discount	-50.00 <b>\$169.98</b>
Spectrum Business™ Internet Total	\$169.98
Spectrum Business™ Voice	
Phone Number 813-388-9646	

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

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

### Simplify your life with Auto Pay!

Spend less time paying your bill and more time doing what you love.

It's Easy - No more checks, stamps or trips to the post office It's Secure - Powerful technology keeps your information safe It's Flexible - Use your checking, savings, debit or credit card It's FREE - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!** Visit: **Spectrumbusiness.net** (My Services login required)







Page 3 of 6 September 22, 2022

K BAR RANCH II AMENITY

Invoice Number: 085934601092222 Account Number: 0050859346-01

Security Code: 9346

Spectrum BUSINESS\*

**Contact Us** 

Visit us at **SpectrumBusiness.net**Or, call us at 1-877-824-6249
7635 1610 NO RP 22 09222022 NNNNNN 01 997981

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



Page 4 of 6

Invoice Number: Account Number: Security Code: September 22, 2022

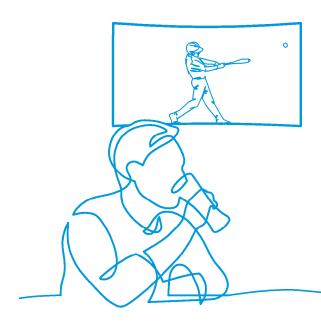
K BAR RANCH II AMENITY 085934601092222 0050859346-01 9346



**Contact Us** 

Visit us at **SpectrumBusiness.net**Or, call us at 1-877-824-6249
7635 1610 NO RP 22 09222022 NNNNNN 01 997981





Get more of the sports programming your customers demand.

### WATCH 80+ CHANNELS WITH FREE HD



Add Spectrum Business Entertainment TV

\$4099 /mo for 12 mos when bundled!

- · Local broadcast networks: ABC, CBS, FOX, NBC
- Top sports programming: ESPN, NFL Network, MLB Network, TNT, TBS
- More sports: NBC Sports, FS1, Golf Channel, SEC Network and more

NO-HASSLE INSTALLATION · NO CONTRACTS · \$500 CONTRACT BUYOUT◊

We're here to help your business succeed.

Call: 1-855-282-8311

Or visit: Spectrum.com/Business

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 \$21.00 mo.) extra and subject to change during and after the term; equipment and additional services are extra. Number of channels may vary. \$\$Contract Buyout offer is valid up to \$500. Visit Business. Spectrum.com/contractbuyout for details. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. \$\$2022 Charter Communications, Inc.



Page 5 of 6

September 22, 2022

Invoice Number: Account Number: Security Code: K BAR RANCH II AMENITY 085934601092222 0050859346-01 9346



### **Contact Us**

Visit us at **SpectrumBusiness.net**Or, call us at 1-877-824-6249
7635 1610 NO RP 22 09222022 NNNNNN 01 997981





Get the best Mobile service at the best price for your business.

## Now Available For All of Your Employees

SPECTRUM MOBILE UNLIMITED DATA PLAN

\$ **99**/mo per line on 2+ lines

Reduced speeds after 20GB of usage per line. Spectrum Internet® required. Great News: You Qualify for Up to 60% Savings On Two Mobile Lines!

Add Mobile service for yourself and your employees and enjoy:

- Unlimited data, talk and text
- Nationwide 5G= coverage
- · Freedom to work on the go

NO CONTRACTS · NO ADDED TAXES · NO HIDDEN FEES

Keep your business connected and save.

Call: 1-844-929-0019

Or visit: Spectrum.com/Business/Mobile

Limited time offer; subject to change. Service not available in all areas. Per line activation fee, Spectrum Business Internet and Auto-pay required. Other restrictions apply. Taxes and fees included. Visit https://www.spectrum.com/policies/mobile-terms for full terms and conditions. Qualified new business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. Spectrum Business Internet Subscription required. Restrictions apply. "Unlimited Data Offer: Offer valid for new customers adding 2+ lines or for current mobile customers adding Unlimited lines to existing service. Smartwatch does not qualify as a line. Unlimited: Reduced speeds after 20 GB of usage per line. Visit spectrummobile.com/plans for details. "Savings based on 2-line comparison of unlimited plans among major nat! carriers as of 03/2022: 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 subject to all applicable service terms and conditions, subject to change. @2022 Charter Communications. All rights reserved.

8AP-2208-MB1



Page 6 of 6

Invoice Number:

September 22, 2022

K BAR RANCH II AMENITY 085934601092222 0050859346-01

Account Number: Security Code: 9346



### **Contact Us**

Visit us at **SpectrumBusiness.net** Or, call us at 1-877-824-6249 7635 1610 NO RP 22 09222022 NNNNNN 01 997981





October 22, 2022

Invoice Number: 085934601102222 Account Number: 0050859346-01

Security Code: 9346

Service At: 10820 MISTFLOWER LN TAMPA, FL 33647-3667

### **Contact Us**

**Current Charges** 

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

Summary Services from 10/21/22 to details on following page	through 11/20/22 es
Previous Balance	289.95
Payments Received - Thank You	-289.95
Remaining Balance	\$0.00
Spectrum Business™ Internet	169.98
Spectrum Business™ Voice	119.97

YOUR AUTO PAY WILL BE PROCESSED 11/07/22

\$289.95

Total Due by Auto Pay \$289.95

### **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.

Now your establishment can get more of the sports programming your customers demand with Entertainment TV. Call 1-855-233-1198 today!

**NEW!** Mobile service is now available for all of your employees! Call 1-855-281-5334 and get the best Mobile service at the best price for your business.



### Thank you for choosing Spectrum Business.

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

# Spectrum BUSINESS\*

4145 S. Falkenburg Rd Riverview, FL 33578-8652 7635 1610 NO RP 22 10222022 NNNNNN 01 997930

K BAR RANCH II AMENITY 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390 October 22, 2022

K BAR RANCH II AMENITY

Invoice Number: 085934601102222 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 Page 2 of 6

October 22, 2022

K BAR RANCH II AMENITY

Invoice Number: 085934601102222 Account Number: 0050859346-01

Security Code: 9346



### **Contact Us**

Visit us at **SpectrumBusiness.net**Or, call us at 1-877-824-6249
7635 1610 NO RP 22 10222022 NNNNNN 01 997930

Current Charges\$289.95Total 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 - Federal USF \$6.40, Florida Local CST \$6.23, Florida State CST \$5.09, Florida CST \$2.61, E911 Fee \$1.20, TRS Surcharge \$0.30, Sales Tax \$0.11.

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.

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

Spectrum Voice Provider - Spectrum Advanced Services, LLC

Charge Details		
Previous Balance		289.95
Payments Received - Thank You	10/09	-289.95
Remaining Balance		\$0.00

Payments received after 10/22/22 will appear on your next bill.

Services from 10/21/22 through 11/20/22

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™ 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

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

### Simplify your life with Auto Pay!

Spend less time paying your bill and more time doing what you love.

It's Easy - No more checks, stamps or trips to the post office It's Secure - Powerful technology keeps your information safe It's Flexible - Use your checking, savings, debit or credit card It's FREE - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!** Visit: **Spectrumbusiness.net** 

(My Services login required)







Page 3 of 6 October 22, 2022

K BAR RANCH II AMENITY

Invoice Number: 085934601102222 Account Number: 0050859346-01

Security Code: 9346

## BUS

### **Contact Us**

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

7635 1610 NO RP 22 10222022 NNNNNN 01 997930

### 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.



Page 4 of 6

Invoice Number: Account Number: Security Code: October 22, 2022

K BAR RANCH II AMENITY 085934601102222 0050859346-01 **9346** 



**Contact Us** 

Visit us at **SpectrumBusiness.net**Or, call us at 1-877-824-6249
7635 1610 NO RP 22 10222022 NNNNNN 01 997930





Get more of the sports programming your customers demand.

### WATCH 80+ CHANNELS WITH FREE HD



Add Spectrum Business Entertainment TV

\$4099 /mo for 12 mos when bundled

- Local broadcast networks: ABC, CBS, FOX, NBC
- Top sports programming: ESPN, NFL Network, MLB Network, TNT, TBS
- More sports: NBC Sports, FS1, Golf Channel, SEC Network and more

NO-HASSLE INSTALLATION · NO CONTRACTS · \$500 CONTRACT BUYOUT◊

We're here to help your business succeed.

Call: 1-855-282-8311

Or visit: Spectrum.com/Business

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 \$21.00 mo.) extra and subject to change during and after the term; equipment and additional services are extra. Number of channels may vary. (Contract Buyout offer is valid up to \$500. Visit Business.Spectrum.com/contractbuyout for details. Services subject to all applicable service terms & conditions, which are subject to to Anage. 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.



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October 22, 2022

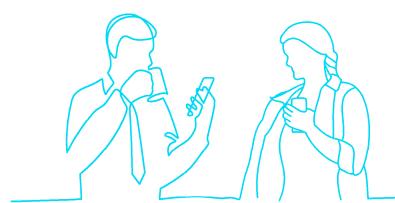
Invoice Number: Account Number: Security Code: K BAR RANCH II AMENITY 085934601102222 0050859346-01 **9346** 



### **Contact Us**

Visit us at **SpectrumBusiness.net**Or, call us at 1-877-824-6249
7635 1610 NO RP 22 10222022 NNNNNN 01 997930





Get the best Mobile service at the best price for your business.

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SPECTRUM MOBILE UNLIMITED DATA PLAN

\$ **2 99**/mo per line on 2+ lines

Reduced speeds after 20GB of usage per line. Spectrum Internet® required. Great News: You Qualify for Up to 60% Savings On Two Mobile Lines!

Add Mobile service for yourself and your employees and enjoy:

- Unlimited data, talk and text
- Nationwide 5G= coverage
- Freedom to work on the go

NO CONTRACTS • NO ADDED TAXES • NO HIDDEN FEES

Keep your business connected and save.

Call: 1-844-929-0019

Or visit: Spectrum.com/Business/Mobile

Limited time offer; subject to change. Service not available in all areas. Per line activation fee, Spectrum Business Internet and Auto-pay required. Other restrictions apply. Taxes and fees included. Visit https://www.spectrum.com/policies/mobile-terms for full terms and conditions. Qualified business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. Spectrum Business Internet Subscription required. Restrictions apply. \*Unlimited Data Offer: Offer valid for new customers adding 2+ lines or for current mobile customers adding Unlimited lines to existing service. Smartwatch does not qualify as a line. Unlimited: Reduced speeds after 20 GB of usage per line. Visit spectrummobile.com/plans for details. \*\sigma\_sings based on 2-line comparison of unlimited plans among major nat'l carriers as of 03/2022: 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 subject to all applicable service terms and conditions, subject to change. @2022 Charter Communications. All rights reserved.

8AP-2208-MB1



Page 6 of 6 October 22, 2022

K BAR RANCH II AMENITY 085934601102222

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

9346



### **Contact Us**

Visit us at **SpectrumBusiness.net** Or, call us at 1-877-824-6249 7635 1610 NO RP 22 10222022 NNNNNN 01 997930





September 23, 2022

Invoice Number: 085978601092322 Account Number: 0050859786-01

Security Code: 9786

Service At: 19292 MOSSY PINE DR

**TAMPA, FL 33647** 

### **Contact Us**

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

Summary Services from 09/22/22 through a details on following pages	10/21/22
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 10/09/22

Total Due by Auto Pay \$189.98

### **Auto Pay Notice**

### **NEWS AND INFORMATION**



### 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 23 09232022 NNNNN 01 999423

K-BAR RANCH II - MOSSY PINE-GATE 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390 September 23, 2022

K-BAR RANCH II - MOSSY PINE-GATE

Invoice Number: 085978601092322 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 Page 2 of 2

September 23, 2022

K-BAR RANCH II - MOSSY PINE-GATE

Invoice Number: 085978601092322 Account Number: 0050859786-01

Security Code: 9786



### **Contact Us**

Visit us at **SpectrumBusiness.net**Or, call us at 1-877-824-6249
7635 1610 NO RP 23 09232022 NNNNNN 01 999423

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.

Charge Details		) 
Previous Balance		189.98
Payments Received - Thank You	09/09	-189.98
Remaining Balance		\$0.00

Payments received after 09/23/22 will appear on your next bill.

### Services from 09/22/22 through 10/21/22

Spectrum Business™ Internet	
Spectrum Business Internet Ultra WIRELESS INTERNET BACKUP	199.99 20.00
Static IP 1 Bundle Discount	19.99 -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.

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

### Simplify your life with Auto Pay!

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It's Easy - No more checks, stamps or trips to the post office It's Secure - Powerful technology keeps your information safe It's Flexible - Use your checking, savings, debit or credit card It's FREE - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!** Visit: **Spectrumbusiness.net** (My Services login required)





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





October 23, 2022

Invoice Number: 085978601102322 Account Number: 0050859786-01

Security Code: 9786

Service At: 19292 MOSSY PINE DR

**TAMPA, FL 33647** 

### **Contact Us**

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

## Summary Services from 10/22/22 through 11/21/22 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 11/08/22		
Total Due by Auto Pay	\$189.98	

### **Auto Pay Notice**

### **NEWS AND INFORMATION**



### 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 23 10232022 NNNNN 01 999427

K-BAR RANCH II - MOSSY PINE-GATE 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390 October 23, 2022

K-BAR RANCH II - MOSSY PINE-GATE

Invoice Number: 085978601102322 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 Page 2 of 2

October 23, 2022

K-BAR RANCH II - MOSSY PINE-GATE

Invoice Number: 085978601102322 Account Number: 0050859786-01

Security Code: 9786



#### **Contact Us**

Visit us at **SpectrumBusiness.net**Or, call us at 1-877-824-6249
7635 1610 NO RP 23 10232022 NNNNN 01 999427

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.

Charge Details		
Previous Balance		189.98
Payments Received - Thank You	10/10	-189.98
Remaining Balance		\$0.00

Payments received after 10/23/22 will appear on your next bill.

#### Services from 10/22/22 through 11/21/22

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.

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

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(My Services login required)





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





October 2, 2022

Invoice Number: 087769701100222 Account Number: 0050877697-01

Security Code: 7697

Service At: 10528 MISTFLOWER LN TAMPA, FL 33647-3544

#### **Contact Us**

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

# **Summary** Services from 10/01/22 through 10/31/22 details on following pages

Previous Balance	169.98
Payments Received - Thank You	-169.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	169.98
Current Charges	\$169.98
YOUR AUTO PAY WILL BE PROCESSED	10/18/22
Total Due by Auto Pay	\$169.98

#### **Auto Pay Notice**

#### **NEWS AND INFORMATION**

NEW! Mobile service is now available for all of your employees! Call 1-855-281-5334 and get the best Mobile service at the best price for your business.



#### Thank you for choosing Spectrum Business.

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

# Spectrum BUSINESS\*

4145 S. Falkenburg Rd Riverview, FL 33578-8652 7635 1610 NO RP 02 10022022 NNNNN 01 995373

K-BAR RANCH 2 GATE 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390 October 2, 2022

K-BAR RANCH 2 GATE

Invoice Number: 087769701100222 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 Page 2 of 4

October 2, 2022

K-BAR RANCH 2 GATE

Invoice Number: 087769701100222 Account Number: 0050877697-01

Security Code: 7697



#### **Contact Us**

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

7635 1610 NO RP 02 10022022 NNNNNN 01 995373



Payments received after 10/02/22 will appear on your next bill.

#### Services from 10/01/22 through 10/31/22

Spectrum Business™ Internet	
Spectrum Business Internet Ultra Static IP 1	199.99 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.

#### Simplify your life with Auto Pay!

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It's Easy - No more checks, stamps or trips to the post office It's Secure - Powerful technology keeps your information safe It's Flexible - Use your checking, savings, debit or credit card It's FREE - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!** Visit: **Spectrumbusiness.net** 

(My Services login required)



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





Page 3 of 4

Invoice Number: Account Number: Security Code: October 2, 2022

K-BAR RANCH 2 GATE 087769701100222 0050877697-01 **7697** 



#### **Contact Us**

Visit us at **SpectrumBusiness.net**Or, call us at 1-877-824-6249
7635 1610 NO RP 02 10022022 NNNNNN 01 995373





Get the best Mobile service at the best price for your business.

# Now Available For All of Your Employees

SPECTRUM MOBILE UNLIMITED DATA PLAN

\$ **2 99**/mo per line on 2+ lines

Reduced speeds after 20GB of usage per line. Spectrum Internet® required. Great News: You Qualify for Up to 60% Savings On Two Mobile Lines!

Add Mobile service for yourself and your employees and enjoy:

- Unlimited data, talk and text
- Nationwide 5G= coverage
- Freedom to work on the go

NO CONTRACTS · NO ADDED TAXES · NO HIDDEN FEES

Keep your business connected and save.

Call: 1-844-929-0019

Or visit: Spectrum.com/Business/Mobile

Limited time offer; subject to change. Service not available in all areas. Per line activation fee, Spectrum Business Internet and Auto-pay required. Other restrictions apply. Taxes and fees included. Visit https://www.spectrum.com/policies/mobile-terms for full terms and conditions. Qualified business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. Spectrum Business Internet Subscription required. Restrictions apply. \*Unlimited Data Offer: Offer valid for new customers adding 2+ lines or for current mobile customers adding Unlimited lines to existing service. Smartwatch does not qualify as a line. Unlimited: Reduced speeds after 20 GB of usage per line. Visit spectrummobile.com/plans for details. \*\sigma\_sings based on 2-line comparison of unlimited plans among major nat'l carriers as of 03/2022: 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 subject to all applicable service terms and conditions, subject to change. @2022 Charter Communications. All rights reserved.

8AP-2208-MB1



Page 4 of 4 October 2, 2022

Invoice Number: Account Number: Security Code: K-BAR RANCH 2 GATE 087769701100222 0050877697-01

7697



#### **Contact Us**

Visit us at **SpectrumBusiness.net**Or, call us at 1-877-824-6249
7635 1610 NO RP 02 10022022 NNNNNN 01 995373



# Suncoast Pool Service

P.O. Box 224 Elfers, FL 34680

# **Invoice**

Date	Invoice #
10/3/2022	8683

Bill To

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

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

Quantity	Description		Rate	Amount
1	Swimming Pool Service including chemical balance, debri bottom of swimming pool, vacuuming, tile cleaning and sk Operational checks of pumps, filter system, chemical feede	kimming.		500.00 1,500.00
	gauges. Chemicals Included.			
				RECEIVE 10/02/2022
Thank you for you	ur business. none #		Total	\$1,500.00

(727) 271-1395

# Suncoast Rust Control, Inc.

# 8026 118th Avenue North Largo, FL 33773

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

# **INVOICE**

Date	Invoice #
10/1/2022	04990
Terms	P.O. No.
Net 30	
Due Date	Sales Rep
10/31/2022	

Qty.	Item	Description	Rate	Amount
1	Commercial Service	Commercial: Monthly rust control service and solution for previous month.	1,400.00	1,400.00 CEIVE D/04/2022
Thank you	for your business.		Total:	

Balance Due \$1,400.00

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

#### K-Bar Ranch II CDD

Meeting Date: October 17, 2022

# SUPERVISOR PAY REQUEST



(\*) Does not get paid

NOTE: Supervisors are only paid if checked present.

# EXTENDED MEETING TIMECARD

Meeting Start Time:	
Meeting End Time:	
Total Meeting Time:	
Time Over ( 3 ) Hours:	
Total at \$175 per Hour:	\$0.00

# ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.625
Mileage to Charge	\$0.00
Mileage to Charge	\$0.0

DM Signature:

# K-Bar Ranch II SUPERVISOR PAY REQUEST

# Meeting Date: October 17, 2022 Meeting

Name of Board Supervisor	Miles traveled	Travel Reimbursement	
Lee Thompson	54	\$ 33.75	0.625/mile
John Blakley	58	\$ 36.25 -	0.625/mile
		\$ -	
		\$ -	DECEIVE
		\$ -	<b>RECEIVE</b> 10/18/2022
1		\$ -	

DM Signature:



Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355
Fed Tax ID 59-0482470

#### ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name			
09/21/22	K-BAR RANCH II C	DD			
Billing Date	Sales Rep	Customer Account			
09/21/2022	Deirdre Bonett	163527			
Total Amount D	ue	Ad Number			
\$225.00		0000244345			

# **PAYMENT DUE UPON RECEIPT**

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
09/21/22	09/21/22	0000244345	Times	Legals CLS	Meeting Dates	1	2x27 L	\$221.00
09/21/22	09/21/22	0000244345	Tampabay.com	Legals CLS	Meeting Dates AffidavitMaterial	1	2x27 L	\$0.00 \$4.00
	i					RE	CEIVED	
						SEF	2 6 2022	
	:							-
								·
			:					

#### PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

# Tampa Bay Times tampabay.com

DEPT 3396 PO BOX 123396 DALLAS, TX 75312-3396 Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name		
09/21/22	K-BAR RANCI	K-BAR RANCH II CDD		
Billing Date	Sales	Rep	Customer Account	
09/21/2022	Deirdre Bonett	Deirdre Bonett 163527		
Total Amount D	)ue	Ad Number		
\$225.00			0000244345	

DO NOT SEND CASH BY MAIL

REMIT TO:

Thank you for your business.

PLEASE MAKE CHECK PAYBLE TO:

TIMES PUBLISHING COMPANY

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

Times Publishing Company DEPT 3396 PO BOX 123396

DALLAS, TX 75312-3396

# Tampa Bay Times **Published Daily**

# STATE OF FLORIDA COUNTY OF Hillsborough

Before the undersigned authority personally appeared Deirdre Bonett who on oath says that he/she is Legal Advertising Representative of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter RE: Meeting Dates was published in said newspaper by print in the issues of: 9/21/22 or by publication on the newspaper's website, if authorized, on

Affiant further says the said Tampa Bay Times is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

	B	
Signature Affiant		
Sworn to and subscribed	before me this .09/21/	2022
Signature of Notary Pub Personally known	olic X	or produced identification
Type of identification pro	duced	

#### BOARD OF SUPERVISORS MEETING DATES K-BAR RANCH II COMMUNITY DEVELOPMENT DISTRICT **FISCAL YEAR 2022/2023**

October 17, 2021 November 14, 2021\* 6:00 p.m. December 19, 2021 January 16, 2022\* 6:00 p.m. February 20, 2022 March 20, 2022\* 6:00 p.m. April 17, 2022 May 15, 2022\*6:00 p.m. June 19, 2022 July 17, 2022 August 21, 2022\*6:00 p.m. September 18, 2022

 $_{SS}$ 

All meetings will convene at 9:30 a.m. at the offices of MI Homes, located at 4343 Anchor Plaza Parkway, Suite 200, Tampa, FL 33634 \*except for the months of November, January, March, May and August which will be held at 5:00 p.m. at the Amenity Center, located at 10820 Michigan Langer Langer 1:3212 Mistflower Lane, Tampa, FL 33647. September 21, 2022

0000244345



RECEIVED SEP 2 6 2077

# Tampa Bay Times Published Daily

# STATE OF FLORIDA COUNTY OF Hillsborough

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE**: **Meeting Dates** was published in said newspaper by print in the issues of:

9/21/22 or by publication on the newspaper's website, if authorized, on

Affiant further says the said Tampa Bay Times is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

73	
Signature Affiant	
Sworn to and subscribed before me this .09/21/2022	
Signature of Notary Public	
Personally known X	or produced identification
Type of identification produced	

# BOARD OF SUPERVISORS MEETING DATES K-BAR RANCH II COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2022/2023

October 17, 2021 November 14, 2021\* 6:00 p.m. December 19, 2021 January 16, 2022\* 6:00 p.m. February 20, 2022 March 20, 2022\* 6:00 p.m. April 17, 2022 May 15, 2022\*6:00 p.m. June 19, 2022 July 17, 2022 August 21, 2022\*6:00 p.m. September 18, 2022

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September 21, 2022 0000244345

JEAN M. MITOTES
MY COMMISSION # GG 980397
EXPIRES: July 6, 20:24

Bonded Thru Notary Public Underwriters

RECEIVED SEP 2 6 2022

#### ADVERTISING STATEMENT AND INVOICE

# Tampa Bay Times

Current Period	30 Days	60 Days	90 Days	Over 120 Days	Unapplied	Total Amount Due
\$225,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00

FOR BILLING INQUIRIES CONTACT:

Credit Dept (727) 893-8282 credit@tampabay.com

Account Rep: User Unassigned

Account Rep #:

----

59-0482470

RECEIVED

OCT - 5 2022

Times Publishing Company

PO Box 112

Fed Tax ID

St Petersburg, FL 33731

					W 1 0 mm			
Billing	Period - 9/30/22	Account Nun 163527	nber K-BAR RAN	Advertiser Name	Agency Nur	mber	Agency Na	ame
9/ 1/22	- 9/30/22	103027	IN-BAR KAN	ICH II CDD				
Start	Stop	Ad Number	Placement	Product	Description PO Number	Ins	. Size	Net Amount
					Balance Forward			\$0.00
09/21/22	09/21/22	0000244345 0000244345	Legals CLS	BayLink HI	Meeting Dates Affidavit	2	2x27 L	\$221.00 \$4.00
								:
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	:							
		1						

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times tampabay.com

Billing Date Billing Period Advertiser Name

09/30/2022 9/ 1/22 - 9/30/22 K-BAR RANCH II CDD

Agency Number Total Amount Due Current Period Terms of Payment

Account Number	Agency Number	Total Amount Due	Current Period	Terms of Payment
163527		\$225.00	\$225.00	Net 30 Days
30 Days	60 Days	90 Days	Over 120 Days	Unapplied
\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
	Due Date	10/31/2022	Amount Paid	

**RECEIVE** 10/05/2022

PLEASE WRITE ACCOUNT NUMBER ON CHECK

K-BAR RANCH II CDD 3434 COLWELL AVE #200 TAMPA, FL 33614 PLEASE REMIT PAYMENT TO:

Times Publishing Company DEPT 3396 PO BOX 123396 DALLAS, TX 75312-3396



tampaelectric.com

Statement Date: 10/18/2022 Account: 211025392658

**Current month's charges:** Total amount due: **Payment Due By:** 

\$32.30 \$21.09 11/08/2022

# **Your Account Summary**

10841 MISTFLOWER LN, GATE

K BAR RANCH II CDD

**TAMPA, FL 33647** 

Previous Amount Due \$39.58 Payment(s) Received Since Last Statement -\$39.58 Miscellaneous Credits -\$11.21 -\$11.21 Credit balance after payments and credits **Current Month's Charges** \$32.30 \$21.09 **Total Amount Due** 



home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.



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

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

tampaelectric.com/bizsave

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





See reverse side for more information

Account: 211025392658

**Current month's charges:** \$32.30 Total amount due: \$21.09 11/08/2022 **Payment Due By: Amount Enclosed** 

672371359539

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



#### tampaelectric.com

# **Contact Information**

**Residential Customer Care** 

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

**Commercial Customer Care** 

866-832-6249

**Hearing Impaired/TTY** 

Power Outages Toll-Free 877-588-1010

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

Mail Payments to

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

**All Other Correspondence** 

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

# **Understanding Your Electric Charges**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Sun to Gos** − 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.



tampaelectric.com

 Account:
 211025392658

 Statement Date:
 10/18/2022

 Current month's charges due
 11/08/2022

#### Details of Charges - Service from 09/14/2022 to 10/12/2022

Service for: 10841 MISTFLOWER LN, GATE, TAMPA, FL 33647 Rate Schedule: General Service - Non Demand

Meter Read Date	Current Reading	Previous = Reading	Total Used	Multiplier	Billing Period
1000872160 10/12/2022	185	141	44 kWh	1	29 Days
Daily Basic Service Charge Energy Charge Fuel Charge Storm Protection Charge Clean Energy Transition Mechanism Florida Gross Receipt Tax Electric Service Cost Franchise Fee Municipal Public Service Tax	44 kW 44 kW 44 kW	/s @ \$0.75000 /h @ \$0.07089/kWh /h @ \$0.04126/kWh /h @ \$0.00315/kWh /h @ \$0.00402/kWh	\$21.75 \$3.12 \$1.82 \$0.14 \$0.18 \$0.69 <b>\$27.70</b> \$1.81 \$2.79	Tampa Electric  Kilowatt-Hou (Average)  OCT  AUG  JUL  JUN  MAY  0  0.3	
Total Electric Cost, Local Fees and Ta	xes	_	\$32.30		
Total Current Month's Charg	ges		\$32.30		
Miscellaneous Credits					
Sales Tax Credit			-\$11.21		
<b>Total Current Month's Credits</b>		_	-\$11.21		

# **Important Messages**

#### Don't get "tricked" by scammers.

October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. The latest tactic – scammers are now requesting payment through mobile applications. Visit tampaelectric.com and click on the Cybersecurity Awareness Month tile to learn more.



tampaelectric.com

Statement Date: 10/18/2022 Account: 211025490809

**Payment Due By:** 

**Current month's charges: Total amount due:** 

\$45.97 \$45.97

11/08/2022

#### **Your Account Summary**

Previous Amount Due Payment(s) Received Since Last Statement

**Current Month's Charges** 

K BAR RANCH II CDD 10611 KBAR RANCH PKWY

**TAMPA, FL 33647** 

**Total Amount Due** 

\$49.86 -\$49.86 \$45.97

\$45.97



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

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

tampaelectric.com/bizsave

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



WAYS TO PAY YOUR BILL mail phone online

See reverse side for more information

Account: 211025490809

**Current month's charges:** Total amount due: **Payment Due By:** 

\$45.97 \$45.97 11/08/2022

**Amount Enclosed** 

640272747983

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



#### tampaelectric.com

# **Contact Information**

**Residential Customer Care** 

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

**Commercial Customer Care** 

866-832-6249

**Hearing Impaired/TTY** 

Power Outages Toll-Free 877-588-1010

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

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- 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.)

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**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.



tampaelectric.com



Account: 211025490809 Statement Date: 10/18/2022 Current month's charges due 11/08/2022

#### Details of Charges - Service from 09/14/2022 to 10/12/2022

Service for: 10611 KBAR RANCH PKWY, TAMPA, FL 33647 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous = Reading	Total Used	Multiplier	Billing Period
1000811568	10/12/2022	931	813	118 kWh	1	29 Days
Florida Gross  Electric Servi  Franchise Fee  Municipal Pub  State Tax	e on Charge Transition Mechanism Receipt Tax <b>ce Cost</b>	118 kWł 118 kWł 118 kWł 118 kWł	s @ \$0.75000 n @ \$0.07089/kWh n @ \$0.04126/kWh n @ \$0.00315/kWh n @ \$0.00402/kWh	\$21.75 \$8.37 \$4.87 \$0.37 \$0.47 \$0.92 <b>\$36.75</b> \$2.41 \$3.50 \$3.31	Tampa Electric  Kilowatt-Hot (Average)  OCT  SEP AUG JUL JUN MAY	
Total Curr	ent Month's Char	ges		\$45.97		

### **Important Messages**

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tampaelectric.com

Statement Date: 10/18/2022 Account: 221005600376

**Current month's charges:** Total amount due: **Payment Due By:** 

SAFETY

\$50.71 \$50.71 11/08/2022

C/O RIZZETTA & CO 10598 K BAR RANCH PKWY TAMPA. FL 33647

K BAR RANCH II CDD

#### **Your Account Summary**

Previous Amount Due Payment(s) Received Since Last Statement

**Current Month's Charges** 

**Total Amount Due** 

\$128.47 -\$128.47 \$50.71

\$50.71



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

# Easy ways to help lower your energy costs.

Our free Online Energy Audit lets you set up helpful alerts, monitor usage, tap into informative videos and more. Do you prefer an in-home audit? Our energy experts will inspect your home and pinpoint ways you can save Visit tampaelectric.com/save or call 813-275-3909 weekdays from 8 a.m. to 5 p.m.

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



WAYS TO PAY YOUR BILL mail phone online

See reverse side for more information

Account: 221005600376

**Current month's charges:** Total amount due: 11/08/2022 **Payment Due By: Amount Enclosed** 

683482445839

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

K BAR RANCH II CDD C/O RIZZETTA & CO 12750 CITRUS PARK LN **TAMPA, FL 33625** 

\$50.71

\$50.71



#### tampaelectric.com

# **Contact Information**

**Residential Customer Care** 

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

**Commercial Customer Care** 

866-832-6249

**Hearing Impaired/TTY** 

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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tampaelectric.com

 Account:
 221005600376

 Statement Date:
 10/18/2022

 Current month's charges due
 11/08/2022

#### Details of Charges - Service from 09/14/2022 to 10/12/2022

Service for: 10598 K BAR RANCH PKWY, TAMPA, FL 33647 Rate Schedule: Residential Service

Meter Location: WELL

Meter Number	Read Date	Current - Reading	Previous = Reading	Total Used	Multiplier	Billing Period
1000867791	10/12/2022	2,724	2,519	205 kWh	1	29 Days
Daily Basic Se Energy Charge Fuel Charge Storm Protecti Clean Energy Florida Gross Electric Servi Franchise Fee	e on Charge Transition Mechanism Receipt Tax <b>ce Cost</b>	205 kWh 205 kWh 205 kWh	@ \$0.71000 @ \$0.06243/kWh @ \$0.03791/kWh @ \$0.00329/kWh @ \$0.00441/kWh	\$20.59 \$12.80 \$7.77 \$0.67 \$0.90 \$1.10 <b>\$43.83</b> \$2.87	Tampa Electric  Kilowatt-Hor (Average)  OCT  AUG  JUL  10	
'	lic Service Tax  Cost, Local Fees and Ta	xes		\$4.01 <b>\$50.71</b>		
	rent Month's Char			\$50.71		

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tampaelectric.com

Statement Date: 10/19/2022 Account: 221008392039

**Current month's charges:** Total amount due: **Payment Due By:** 

\$1,576.20 \$1,576.20 11/09/2022

# **Your Account Summary**

Previous Amount Due Payment(s) Received Since Last Statement

**Current Month's Charges** 

K BAR RANCH II CDD K BAR RANCH PARCEL I

TAMPA, FL 33647

**Total Amount Due** 

\$1,456.78 -\$1,456.78

\$1,576.20

\$1,576.20



Please remember, if someone visits your home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.



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

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

tampaelectric.com/bizsave

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



WAYS TO PAY YOUR BILL mail phone online

See reverse side for more information

Account: 221008392039

**Current month's charges:** Total amount due: **Payment Due By:** 

\$1.576.20 \$1,576.20 11/09/2022

**Amount Enclosed** 

641507295536

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



#### tampaelectric.com

# **Contact Information**

**Residential Customer Care** 

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

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

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tampaelectric.com



Account: 221008392039 Statement Date: 10/19/2022 Current month's charges due 11/09/2022

#### **Details of Charges – Service from 09/15/2022 to 10/13/2022**

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

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

L	ighting Charges				\$1
V	lunicipal Public Service Tax			\$4.29	
F	ranchise Fee			\$96.63	
F	lorida Gross Receipt Tax			\$1.64	
С	lean Energy Transition Mechanism	779 kWh	@ \$0.00033/kWh	\$0.26	
S	torm Protection Charge	779 kWh	@ \$0.01028/kWh	\$8.01	
Li	ighting Fuel Charge	779 kWh	@ \$0.04060/kWh	\$31.63	
Li	ighting Pole / Wire	41 Poles		\$791.30	
F	ixture & Maintenance Charge	41 Fixtures		\$618.28	
Li	ighting Energy Charge	779 kWh	@ \$0.03102/kWh	\$24.16	

\$1,576.20 Lighting Charges

**Total Current Month's Charges** 

\$1,576.20

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Statement Date: 10/19/2022 Account: 221008498422

**Payment Due By:** 

**Current month's charges:** Total amount due:

\$30.34 \$30.34 11/09/2022

tampaelectric.com

**Your Account Summary** 

Previous Amount Due Payment(s) Received Since Last Statement

**Current Month's Charges** 

K BAR RANCH II CDD 19301 EAGLE CREEK LN

**TAMPA, FL 33647** 

**Total Amount Due** 

\$32.08 -\$32.08 \$30.34

\$30.34

Ask for identification Please remember, if someone visits your home or business and IDENTITY CARD: claims to be an employee **Quinn Daubechies** of Tampa Electric, ask to DATE ISSUED: 7/14/2022

see his or her company badge.

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WAYS TO PAY YOUR BILL mail phone online

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Account: 221008498422

**Current month's charges:** Total amount due: 11/09/2022 **Payment Due By: Amount Enclosed** 

641507295537

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 \$30.34

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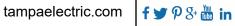
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Account: 221008498422 Statement Date: 10/19/2022 Current month's charges due 11/09/2022

#### Details of Charges - Service from 09/15/2022 to 10/13/2022

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	10/13/2022	1,156	1,126	30 kWh	1	29 Days
					Tampa Electric	Usage History
Daily Basic Se	rvice Charge	29 days	<pre>@ \$0.75000</pre>	\$21.75	Kilowatt-Ho	urs Per Dav
Energy Charge	е	30 kWh	a @ \$0.07089/kWh	\$2.13	(Average)	,
Fuel Charge		30 kWh	n @ \$0.04126/kWh	\$1.24	OCT 1	
Storm Protection	on Charge	30 kWh	n @ \$0.00315/kWh	\$0.09	SEP 1	
Clean Energy	Transition Mechanism	30 kWh	@ \$0.00402/kWh	\$0.12	AUG JUL	7
Florida Gross I	Receipt Tax			\$0.65		7
Electric Servi	ce Cost			\$25.98	APR	5
Franchise Fee				\$1.70	MAR FEB 0	4
Municipal Pub	lic Service Tax			\$2.66	Ů	
Total Electric	Cost, Local Fees and Ta	xes		\$30.34		
Total Curr	ent Month's Char	ges		\$30.34		

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# K-Bar Ranch II CDD 10/2/2022

# Master Account #321000017111

Account # Amount Due		<b>Due Date</b>	Service Address	GL Code	Obj Code	
211017791636	\$	1,387.76	10/19/2022	19292 Mossy Pine Dr	53100	4301
221019281875	\$	1,467.39	10/19/2022	10820 Mistflower Ln, Amenity	53100	4304
211019923880	\$	63.69	10/19/2022	10820 Mistflower Ln, Sign/Gate	53100	4301
211020399740	\$	71.87	10/19/2022	10541 K Bar Ranch Pkwy, K	53100	4301
211023511093	\$	610.18	10/19/2022	K-Bar Ranch Segment E	53100	4307
211023511135	\$	32.69	10/19/2022	10541 K Bar Ranch Pkwy, Well	53100	4301
221003321017	\$	61.22	10/19/2022	10541 K Bar Ranch Pkwy, K	53100	4301
221003637594	\$	764.67	10/19/2022	10711 Mistflower Ln	53100	4301
221005599891	\$	87.80	10/19/2022	10339 K Bar Ranch Pkwy	53100	4301
221005600327	\$	61.51	10/19/2022	10340 K Bar Ranch Pkwy	53100	4301
221005600335	\$	5,534.51	10/19/2022	Hawk Valley Ranch Dr, Streetlights	53100	4307
221005600350	\$	36.59	10/19/2022	10310 K Bar Ranch Pk	53100	4301
221005600368	\$	2,310.52	10/19/2022	19290 Briarbrook Dr, B	53100	4301
221005629565	\$	69.89	10/19/2022	19294 Mossy Pine Dr., Well	53100	4301
221007136783	\$	64.44	10/19/2022	10340 K Bar Ranch Pkwy, Gate	53100	4301
221007621776	\$	785.13	10/19/2022	10820 Mistflower Ln, Well	53100	4301
221007993977	\$	1,422.42	10/19/2022	Parcel N, Streetlights	53100	4307
221008130249	\$	961.10	10/19/2022	K Bar Parcel D, Streetlights	53100	4307
221008151583	\$	1,504.35	10/19/2022	K Bar Ranch Pkwy F1 & F2, Streetlights	53100	4307

Total	\$ 17,297.73	<u> </u>	
	\$ 5,797.78	<b>53100-4301</b>	Utilities
	\$ 1,467.39	<b>53100-4304</b>	Recreation
	\$ 10,032.56	<b>53100-4307</b>	Street Lights
	\$ (.45	5)	<b>TECO Credits</b>
Total	\$ 17,297.28	3	





tampaelectric.com

Statement Date: 10/05/22 Account: 321000017111

> **Current month's charges: Total amount due: Payment Due By:**

\$17,297.73 \$17,297.28 10/19/22

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

Your Account Summary	
Previous Amount Due	\$17,235.41
Payment(s) Received Since Last Statement	-\$17,235.41
Miscellaneous Credits	-\$0.45
Credit balance after payments and credits	-\$0.45
Current Month's Charges	\$17,297.73
Total Amount Due	\$17,297.28



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Account: 321000017111

**Current month's charges:** \$17,297.73 **Total amount due:** \$17,297.28 10/19/22 Payment Due By: **Amount Enclosed** 

701000001451

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



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

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

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

**Zap Cap Systems**\* – 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
	211017791636	19292 MOSSY PINE DR TAMPA, FL 33647	\$1387.76
	211019281875	10820 MISTFLOWER LN, AMENITY TAMPA, FL 33647	\$1467.39
	211019923880	10820 MISTFLOWER LN, SIGN/GATE TAMPA, FL 33647	\$63.69
	211020399740	10821 MISTFLOWER LN TAMPA, FL 33647	\$71.87
	211023511093	K BAR RANCH SEGMENT E TAMPA, FL 33647	\$610.18
	211023511135	10541 K BAR RANCH PKWY, WELL TAMPA, FL 33647	\$32.69
	221003321017	10541 K BAR RANCH PKWY TAMPA, FL 33647	\$61.22
	221003637594	10711 MISTFLOWER LN TAMPA, FL 33647	\$764.67
	221005599891	10339 K BAR RANCH PKWY TAMPA, FL 33647	\$87.80
	221005600327	10340 K BAR RANCH PKWY TAMPA, FL 33647	\$61.51
	221005600335	HAWK VALLEY RANCH DR TAMPA, FL 33647	\$5534.51
	221005600350	10310 K BAR RANCH PK TAMPA, FL 33647	\$36.59
	221005600368	19290 BRIARBROOK DR TAMPA, FL 33647	\$2310.52
	221005629565	19294 MOSSY PINE DR, WELL TAMPA, FL 33647	\$69.89
	221007136783	10340 K BAR RANCH PKWY, GATE TAMPA, FL 33647	\$64.44
	221007621776	10820 MISTFLOWER LN TAMPA, FL 33647	\$785.13
	221007993977	K BAR RANCH PARCEL N, LIGHTS TAMPA, FL 33647	\$1422.42
	221008130249	K BAR PARCEL D TAMPA, FL 33647	\$961.10
	221008151583	K BAR RANCH PKWY F1 AND F2 TAMPA, FL 33647	\$1504.35





Account: 211017791636 Statement Date: 09/30/22

### Details of Charges – Service from 08/13/22 to 09/14/22

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	09/14/22	9,114	8,750	364 kWh	1 33 Days
Daily Basic Se	rvice Charge	33 day	rs @ \$0.75000	\$24.75	Tampa Electric Usage History
Energy Charge	9	364 kW	h @ \$0.07089/kWh	\$25.80	Kilowatt-Hours Per Day
Fuel Charge		364 kW	h @ \$0.04126/kWh	\$15.02	(Average)
Storm Protection Charge		364 kW	h @ \$0.00315/kWh	\$1.15	SEP 2022 AUG
Clean Energy	Transition Mechanism	364 kW	h @ \$0.00402/kWh	\$1.46	JUL 11
Florida Gross F	Receipt Tax			\$1.75	JUN 11
Electric Service	ce Cost			\$69.93	APR 10
Franchise Fee				\$4.58	MAR 10
Municipal Public Service Tax				\$6.16	JAN 10
Total Electric Cost, Local Fees and Taxes		es	_	\$80.6	7 NOV 9
<b>Current Month's Electric Charges</b>				\$80.67	OCT 10 10 SEP 2021 10

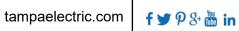
#### Details of Charges – Service from 08/13/22 to 09/14/22

Service for: 19292 MOSSY PINE DR, TAMPA, FL 33647 Rate Schedule: Lighting Service

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

<b>Current Month's Electric Charges</b>			\$1,307.09
Lighting Charges			\$1,307.09
Municipal Public Service Tax		\$3.56	
Franchise Fee		\$80.13	
Florida Gross Receipt Tax		\$1.36	
Clean Energy Transition Mechanism	646 kWh @ \$0.00033/kWh	\$0.21	
Storm Protection Charge	646 kWh @ \$0.01028/kWh	\$6.64	
Lighting Fuel Charge	646 kWh @ \$0.04060/kWh	\$26.23	
Lighting Pole / Wire	34 Poles	\$656.20	
Fixture & Maintenance Charge	34 Fixtures	\$512.72	
Lighting Energy Charge	646 kWh @ \$0.03102/kWh	\$20.04	
99	,		





Account: 211019281875 Statement Date: 09/30/22

# Details of Charges – Service from 08/12/22 to 09/13/22

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	09/13/22	2,760	86,680	16,080 kWh	1	33 Days
1000778163	09/13/22	26.18	0	26.18 kW	1	33 Days
Daily Basic Se	rvice Charge	33 days	@ \$1.08000	\$35.64	Tampa Elect	ric Usage History
Billing Demand	d Charge	26 kW	@ \$13.86000/kW	\$360.36		lours Per Day
Energy Charge	9	16,080 kWh	@ \$0.00736/kWh	\$118.35	(Average	·)
Fuel Charge		16,080 kWh	@ \$0.04126/kWh	\$663.46	SEP 2022 AUG	487
Capacity Char	ge	26 kW	@ \$0.17000/kW	\$4.42	JUL	508
Storm Protection	on Charge	26 kW	@ \$0.59000/kW	\$15.34	JUN MAY	501
Energy Conser	rvation Charge	26 kW	@ \$0.81000/kW	\$21.06	APR	519 478
Environmental	Cost Recovery	16,080 kWh	@ \$0.00130/kWh	\$20.90	MAR FEB	454
Clean Energy	Transition Mechanism	26 kW	@ \$1.10000/kW	\$28.60	JAN	452
Florida Gross F	Receipt Tax			\$32.52	DEC NOV	388
Electric Service	ce Cost			\$1,300.65	ост	442
Franchise Fee				\$85.19	SEP 2021	534
Municipal Publ	lic Service Tax			\$81.55		
Total Electric	Cost, Local Fees and Tax	xes	_	\$1,467.39	Billing Dem (Kilowatts	
Current Mo	onth's Electric Charg	jes		\$1,467.39	055	26
					Load Factor	r
					(Percenta SEP 2022 SEP 2021	ge) 77.55 81.26



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**Account**: **211019923880**Statement Date: 09/30/22

### Details of Charges – Service from 08/12/22 to 09/13/22

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	
1000277186	09/13/22	7,296		6,983		313 kWh	
Daily Basic Ser	vice Charge	(	33 days	@ \$0.75000		\$24.75	
Energy Charge	)	3	13 kWh	@ \$0.07089/kWh		\$22.19	
Fuel Charge		3	13 kWh	@ \$0.04126/kWh		\$12.91	
Storm Protection	on Charge	3	13 kWh	@ \$0.00315/kWh		\$0.99	
Clean Energy	Fransition Mechanism	3	13 kWh	@ \$0.00402/kWh		\$1.26	
Florida Gross F	Receipt Tax					\$1.59	
Electric Service	ce Cost						\$63.69
Current Month's Electric Charges							\$63.69

33 Days **Tampa Electric Usage History** Kilowatt-Hours Per Day (Average) SEP 2022 AUG JUL **9** JUN 9 MAY APR MAR FEB JAN DEC NOV ост

Multiplier

**Billing Period** 





Account: 211020399740 Statement Date: 09/30/22

## Details of Charges – Service from 08/12/22 to 09/13/22

Service for: 10821 MISTFLOWER LN, TAMPA, FL 33647 Rate Schedule: General Service - Non Demand

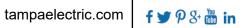
Meter Location: ENTRY LIGHT & GATE

Meter Number	Read Date	Current Reading	Previous = Reading	Total Used	Multiplier	Billing Period
1000563384	09/13/22	5,723	5,422	301 kWh	1	33 Days
Daily Basic Service Charge		33 days	@ \$0.75000	\$24.75	Tampa Electric Usage History  Kilowatt-Hours Per Day (Average)  SEP 2022 9 JUL 9 10	
Energy Charge		301 kWh	@ \$0.07089/kWh	\$21.34		
Fuel Charge		301 kWh	@ \$0.04126/kWh	\$12.42		
Storm Protection Charge		301 kWh	@ \$0.00315/kWh	\$0.95		
Clean Energy Transition Mechanism		301 kWh	@ \$0.00402/kWh	\$1.21		
Florida Gross Receipt Tax				\$1.56	JUN MAY	9
Electric Service Cost				\$62.23	APR 9	
Franchise Fee				\$4.08	MAR 9	
Municipal Public Service Tax				\$5.56	JAN 9	
Total Electric Cost, Local Fees and Taxes				\$71.87	NOV	9
Current Month's Electric Charges				\$71.87	OCT SEP 2021	9



-\$0.45 Interest for Cash Security Deposit **Total Current Month's Credits** -\$0.45





Account: 211023511093

Statement Date: 09/30/22

#### Details of Charges – Service from 08/12/22 to 09/13/22

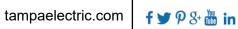
Service for: K BAR RANCH SEGMENT E, TAMPA, FL 33647 Rate Schedule: Lighting Service

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

	n oo aayo		
Lighting Energy Charge	407 kWh @ \$0.03102/kWh	\$12.63	
Fixture & Maintenance Charge	11 Fixtures	\$120.34	
Lighting Pole / Wire	11 Poles	\$415.91	
Lighting Fuel Charge	407 kWh @ \$0.04060/kWh	\$16.52	
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		\$0.86	
Franchise Fee		\$37.37	
Municipal Public Service Tax		\$2.24	
Lighting Charges		\$610	.18

\$610.18 **Current Month's Electric Charges** 





Account: 211023511135 Statement Date: 09/30/22

#### Details of Charges - Service from 08/12/22 to 09/13/22

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	09/13/22	7,771	7,750	21 kWh	1 33 Days
Daily Basic Se	ervice Charge	33	days @ \$0.75000	\$24.75	Tampa Electric Usage History
Energy Charg	е	21	1 kWh @ \$0.07089/kWh	\$1.49	Kilowatt-Hours Per Day
Fuel Charge		21	1 kWh @ \$0.04126/kWh	\$0.87	(Average)
Storm Protecti	on Charge	2	1 kWh @ \$0.00315/kWh	\$0.07	SEP 10.6 2022 10.6 AUG 16
Clean Energy	Transition Mechanism	2	1 kWh @ \$0.00402/kWh	\$0.08	JUL 14
Florida Gross	Receipt Tax			\$0.70	JUN 14
Electric Servi	ce Cost			\$27.96	15 APR 12
Franchise Fee				\$1.83	MAR 14
Municipal Pub	lic Service Tax			\$2.90	JAN 19
Total Electric	Cost, Local Fees and Ta	xes		\$32.69	DEC NOV 26
Current Mo	onth's Electric Char	aes		\$32.69	OCT 48



#### **ACCOUNT INVOICE**

tampaelectric.com

Rate Schedule: General Service - Non Demand



Account: 221003321017 Statement Date: 09/30/22

#### Details of Charges – Service from 08/12/22 to 09/13/22

Service for: 10541 K BAR RANCH PKWY, TAMPA, FL 33647

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000143235	09/13/22	9,860		9,635		225 kWh	1	33 Days
Daily Basic Se	rvice Charge	33	3 days	@ \$0.75000		\$24.75	Tampa Elect	ric Usage History
Energy Charge	e	22	25 kWh	@ \$0.07089/kWh	l	\$15.95	Kilowatt-H	lours Per Day
Fuel Charge		22	25 kWh	@ \$0.04126/kWh	l	\$9.28	(Average	)
Storm Protection	on Charge	22	25 kWh	@ \$0.00315/kWh	l	\$0.71	SEP 2022 AUG	7
Clean Energy	Transition Mechanism	22	25 kWh	@ \$0.00402/kWh	l	\$0.90	JUL	6

Florida Gross Receipt Tax \$1.32 **Electric Service Cost** \$52.91 Franchise Fee \$3.47 Municipal Public Service Tax \$4.84

**Total Electric Cost, Local Fees and Taxes** \$61.22 **Current Month's Electric Charges** \$61.22





Account: 221003637594 Statement Date: 09/30/22

#### Details of Charges – Service from 08/12/22 to 09/13/22

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 <sup>E</sup>	Billing Period
1000118100	09/13/22	10,287	10,010	277 kWh	1	33 Days
Daily Basic Se	rvice Charge	33 days	s @ \$0.75000	\$24.75	Tampa Electric	<b>Usage History</b>
Energy Charge	е	277 kWh	n @ \$0.07089/kWh	\$19.64	Kilowatt-Hou	rs Per Day
Fuel Charge		277 kWh	n @ \$0.04126/kWh	\$11.43	(Average)	
Storm Protection	on Charge	277 kWh	n @ \$0.00315/kWh	\$0.87	SEP 2022 AUG	8
Clean Energy	Transition Mechanism	277 kWh	a @ \$0.00402/kWh	\$1.11	JUL	7
Florida Gross	Receipt Tax			\$1.48	JUN MAY	7
Electric Servi	ce Cost			\$59.28	APR	7
Franchise Fee				\$3.88	MAR FEB	8
Municipal Pub	lic Service Tax			\$5.33	JAN	7
Total Electric	Cost, Local Fees and Tax	es		\$68.49	DEC NOV	8
Current Mo	onth's Electric Charg	es		\$68.49	OCT SEP 2021	8

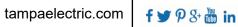
#### Details of Charges – Service from 08/12/22 to 09/13/22

Service for: 10711 MISTFLOWER LN. TAMPA. FL 33647 Rate Schedule: Lighting Service

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

<b>Current Month's Electric Charges</b>			\$696.18
Lighting Charges			\$696.18
Municipal Public Service Tax		\$2.38	
Franchise Fee		\$42.65	
Florida Gross Receipt Tax		\$0.91	
Clean Energy Transition Mechanism	432 kWh @ \$0.00033/kWh	\$0.14	
Storm Protection Charge	432 kWh @ \$0.01028/kWh	\$4.44	
Lighting Fuel Charge	432 kWh @ \$0.04060/kWh	\$17.54	
Lighting Pole / Wire	16 Poles	\$308.80	
Fixture & Maintenance Charge	16 Fixtures	\$305.92	
Lighting Energy Charge	432 kWh @ \$0.03102/kWh	\$13.40	
3 . 3	,		





Account: 221005599891 Statement Date: 09/30/22

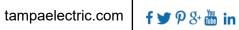
#### Details of Charges – Service from 08/12/22 to 09/13/22

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	09/13/22	11,966	11,551	415 kWh	1	33 Days
Daily Basic Ser	rvice Charge	33 days	@ \$0.75000	\$24.75	Tampa Elect	ric Usage History
Energy Charge	)	415 kWh	@ \$0.07089/kWh	\$29.42		Hours Per Day
Fuel Charge		415 kWh	@ \$0.04126/kWh	\$17.12	(Average	9)
Storm Protection	on Charge	415 kWh	@ \$0.00315/kWh	\$1.31	SEP 2022 AUG	13
Clean Energy	Transition Mechanism	415 kWh	@ \$0.00402/kWh	\$1.67	JUL	8
Florida Gross F	Receipt Tax			\$1.90	JUN MAY	9
Electric Service	ce Cost			\$76.17	APR	9
Franchise Fee				\$4.99	MAR FEB	8
Municipal Publ	ic Service Tax			\$6.64	JAN	8 9
<b>Total Electric</b>	Cost, Local Fees and Tax	es		\$87.80	DEC	9
Current Mo	nth's Electric Charge	es		\$87.80	OCT SEP 2021	9 9





Account: 221005600327 Statement Date: 09/30/22

#### Details of Charges – Service from 08/12/22 to 09/13/22

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	09/13/22	20,141	19,914	227 kWh	1 33 Days	
Daily Basic Se	rvice Charge	33 day	s @ \$0.75000	\$24.75	Tampa Electric Usage History	
Energy Charge	е	227 kW	h @ \$0.07089/kWh	\$16.09	Kilowatt-Hours Per Day	
Fuel Charge		227 kW	h @ \$0.04126/kWh	\$9.37	(Average)	
Storm Protection	on Charge	227 kW	h @ \$0.00315/kWh	\$0.72	SEP 2022 AUG	
Clean Energy	Transition Mechanism	227 kW	h @ \$0.00402/kWh	\$0.91	JUL19	
Florida Gross I	Receipt Tax			\$1.33	JUN 20	
Electric Servi	ce Cost			\$53.17	APR 16	
Franchise Fee				\$3.48	MAR 23	
Municipal Pub	lic Service Tax			\$4.86	JAN 3	1
Total Electric	Cost, Local Fees and Ta	axes		\$61.51	DEC 27 NOV 27	
Current Mo	onth's Electric Char	ges		\$61.51	OCT	





Account: 221005600335

Statement Date: 09/30/22

#### Details of Charges – Service from 08/13/22 to 09/14/22

Service for: HAWK VALLEY RANCH DR, TAMPA, FL 33647 Rate Schedule: Lighting Service

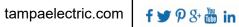
#### Lighting Service Items LS-1 (Bright Choices) for 33 days

3207 kWh @ \$0.03102/kWh	\$99.48
128 Fixtures	\$2229.14
128 Poles	\$3034.90
3207 kWh @ \$0.04060/kWh	\$130.20
3207 kWh @ \$0.01028/kWh	\$32.97
3207 kWh @ \$0.00033/kWh	\$1.06
	\$6.76
	128 Fixtures 128 Poles 3207 kWh @ \$0.04060/kWh 3207 kWh @ \$0.01028/kWh

**Lighting Charges** \$5,534.51

**Current Month's Electric Charges** \$5,534.51





Account: 221005600350 Statement Date: 09/30/22

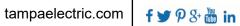
#### Details of Charges – Service from 08/12/22 to 09/13/22

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	09/13/22	1,200	1,151	49 kWh	1	33 Days
Daily Basic Ser	vice Charge	33 days	@ \$0.75000	\$24.75	Tampa Electr	ic Usage History
Energy Charge	•	49 kWh	@ \$0.07089/kWh	\$3.47	Kilowatt-H	ours Per Day
Fuel Charge		49 kWh	@ \$0.04126/kWh	\$2.02	(Average)	
Storm Protection	on Charge	49 kWh	@ \$0.00315/kWh	\$0.15	SEP 2022 AUG	1
Clean Energy 1	Fransition Mechanism	49 kWh	@ \$0.00402/kWh	\$0.20	JUL	1 1
Florida Gross F	Receipt Tax			\$0.78	JUN MAY	1
Electric Service	ce Cost			\$31.37	APR	1 1
Franchise Fee				\$2.05	MAR FEB	1
Municipal Publ	ic Service Tax			\$3.17	JAN	2
Total Electric	Cost, Local Fees and Tax	es		\$36.59	NOV NOV	2
Current Mo	nth's Electric Charge	es		\$36.59	OCT SEP 2021	1





Account: 221005600368 Statement Date: 09/30/22

#### Details of Charges – Service from 08/12/22 to 09/13/22

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	09/13/22	24,438	24,009	429 kWh	1 33 Days
Daily Basic Se	rvice Charge	33 days	@ \$0.75000	\$24.75	Tampa Electric Usage History
Energy Charge	е	429 kWh	@ \$0.07089/kWh	\$30.41	Kilowatt-Hours Per Day
Fuel Charge		429 kWh	@ \$0.04126/kWh	\$17.70	(Average)
Storm Protection	on Charge	429 kWh	@ \$0.00315/kWh	\$1.35	SEP 2022 AUG
Clean Energy	Transition Mechanism	429 kWh	@ \$0.00402/kWh	\$1.72	JUL 14
Florida Gross	Receipt Tax			\$1.95	JUN 20
Electric Servi	ce Cost			\$77.88	APR 6
Franchise Fee				\$5.10	MAR13
Municipal Pub	lic Service Tax			\$6.78	JAN 13
Total Electric	Cost, Local Fees and Tax	ces		\$89.76	NOV 13
Current Mo	onth's Electric Charg	es	_	\$89.76	OCT 8 SEP 2021 13

#### Details of Charges – Service from 08/12/22 to 09/13/22

Service for: 19290 BRIARBROOK DR, TAMPA, FL 33647 Rate Schedule: Lighting Service

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

<b>Current Month's Electric Charges</b>			\$2,220.76
Lighting Charges			\$2,220.76
Municipal Public Service Tax		\$5.76	
Franchise Fee		\$136.16	
Florida Gross Receipt Tax		\$2.21	
Clean Energy Transition Mechanism	1046 kWh @ \$0.00033/kWh	\$0.35	
Storm Protection Charge	1046 kWh @ \$0.01028/kWh	\$10.75	
Lighting Fuel Charge	1046 kWh @ \$0.04060/kWh	\$42.47	
Lighting Pole / Wire	44 Poles	\$828.13	
Fixture & Maintenance Charge	44 Fixtures	\$1162.48	
Lighting Energy Charge	1046 kWh @\$0.03102/kWh	\$32.45	



**Electric Service Cost** 

**Current Month's Electric Charges** 

#### **ACCOUNT INVOICE**

tampaelectric.com

Rate Schedule: General Service - Non Demand

MAY

APR MAR

FEB

DEC

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**2**3

**17** 



Account: 221005629565 Statement Date: 09/30/22

#### Details of Charges – Service from 08/13/22 to 09/14/22

Service for: 19294 MOSSY PINE DR, WELL, TAMPA, FL 33647

Meter Number	Read Date	Current - Reading -	Previous = Reading	Total Used	Multiplier	Billing Period
1000143151	09/14/22	23,178	22,891	287 kWh	1	33 Days
Daily Basic Se	rvice Charge	33 d	ays @ \$0.75000	\$24.75	Tampa Elect	ric Usage History
Energy Charge	Э	287 k	Wh @ \$0.07089/kWh	\$20.35	Kilowatt-H	lours Per Day
Fuel Charge		287 k	Wh @ \$0.04126/kWh	\$11.84	(Average	)
Storm Protection	on Charge	287 k	Wh @ \$0.00315/kWh	\$0.90	SEP 2022 AUG	19
Clean Energy	Transition Mechanism	287 k	Wh @ \$0.00402/kWh	\$1.15	JUL	14
Florida Gross I	Receipt Tax			\$1.51	JUN	22

\$60.50

Franchise Fee \$3.96 Municipal Public Service Tax \$5.43 **Total Electric Cost, Local Fees and Taxes** \$69.89 \$69.89



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

#### "Copy of Previously Printed | hyvoiget umber:

Account Number: Invoice Date: Direct Inquiries To: Phone: 6604681 247858000 07/25/2022 LEANNE DUFFY 407-835-3807

K-BAR RANCH II COMMUNITY DEVELOPMENT DISTRICT C/O RIZZETTA & CO 3434 COLWELL AVENUE, STE 200 TAMPA FL 33614

K-BAR RANCH II COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT BONDS, SERIES 2021 REVENUE ACCOUNT

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

STATEMENT SUMMARY

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

TOTAL AMOUNT DUE \$4,040.63

All invoices are due upon receipt.

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

K-BAR RANCH II COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT BONDS, SERIES 2021 REVENUE ACCOUNT

 Invoice Number:
 6604681

 Account Number:
 247858000

 Current Due:
 \$4,040.63

Direct Inquiries To: LEANNE DUFFY 407-835-3807

Wire Instructions:

U.S. Bank ABA # 091000022 Acct # 1-801-5013-5135 Trust Acct # 247858000 Invoice # 6604681 Attn: Fee Dept St. Paul Please mail payments to: U.S. Bank CM-9690 PO BOX 70870

St. Paul, MN 55170-9690



Corporate Trust Services EP-MN-WN3L 60 Livingston Ave. "வேஷ்யுன் Praerwiously Printed Invoice"

Invoice Number: Invoice Date: Account Number: Direct Inquiries To: Phone: 6604681 07/25/2022 247858000 LEANNE DUFFY 407-835-3807

K-BAR RANCH II COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT BONDS, SERIES 2021 REVENUE ACCOUNT

Accounts Included 247858000

247858001

247858002

247858003

247858004

247858005

In This Relationship:

	ARGES SUMMARIZED FOR			
Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,750.00	100.00%	\$3,750.00
Subtotal Administration Fees - In Advance	ce 07/01/2022 - 06/30/2023	<b>I</b>		\$3,750.00
Incidental Expenses 07/01/2022 to 06/30/2023	3,750.00	0.0775		\$290.63
Subtotal Incidental Expenses				\$290.63
TOTAL AMOUNT DUE				\$4,040.63



# **INVOICE**

#### **Customer ID:**

Customer Name: Service Period: Invoice Date: Invoice Number:

#### 23-24608-23004

K BAR RANCH II CDD 10/01/22-10/31/22 09/26/2022 9870068-2206-6

#### How to Contact Us

## Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

Customer Service: (813) 621-3055

Your Payment is Due

Oct 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

\$241.81

If payment is received after 10/26/2022: **\$ 247.86** 

Previous Balance +

Payments (437.58)

+

Adjustments
0.00

Current Invoice Charges 241.81 Total Account
Balance Due
241.81

#### **IMPORTANT MESSAGES**

Invoice includes price increase. Due to an increase in disposal, processing and/or transportation costs, your enclosed invoice contains an increase to your service rate (next invoice for some customers billed in arrears). This increase is in accordance with our standard service terms. Check your service agreement for your applicable service terms or contact us if you have any questions.

**≫**<



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)
09/26/2022	9870068-2206-6	23-24608-23004
Payment Terms	Total Due	Amount
Total Due by 10/26/2022 If Received after 10/26/2022	\$241.81 \$247.86	

#### 2206000232460823004098700680000002418100000024181 7

------ Please detach and send the lower portion with payment --- (no cash or staples)--------------

I0290C41

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



#### **DETAILS OF SERVICE Details for Service Location:** Customer ID: 23-24608-23004 K Bar Ranch li Cdd, 10820 Mistflower Lane, Tampa FL 33647 Description Date **Ticket** Quantity Amount 10/01/22 Disposal 8 Yard Dumpster 1X Week 1.00 176.26 8 Yard Dumpster 1X Wee 10/01/22 1.00 45.80 **Get More Total Current Charges** 241.81 with My WM Scan to enroll in AutoPay & Paperless Billing, **EASY WAYS TO** WAVA\ manage your services, vieWOWTO READ YOUR INVOICE and see your pick up ETA, all in one place. Visit wm.com/MyWM

	☐ Check	Here to Change Contact Info		☐ Check Here
	List your new please contac	billing information below. For a change of service address, ct <b>WM</b> .		If I enroll in Automa deducting money fr
	Address 1			wm.com or by calling could take 1-2 billing
l	Address 2			payment until page
		for non-payment, you may be charged a Resume charge to restart your service.	or each returned check, a charge will be assessed on your next invoice equal to the maximum amount	1 3
applical	<del>le state law.</del> State			Email
	Zip			Date
	Email			Bank Account
	Date Valid			Holder Signature

**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.



# **INVOICE**

#### **Customer ID:**

Customer Name: Service Period: Invoice Date: Invoice Number:

#### 23-24608-23004

K BAR RANCH II CDD 11/01/22-11/30/22 10/25/2022 9877251-2206-1

#### How to Contact Us

## Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

Customer Service: (813) 621-3055

Your Payment is Due

Nov 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

\$241.81

If payment is received after 11/24/2022: \$ 247.86

**Previous Balance** 

241.81

Payments

(241.81)

Adjustments

+

0.00

+

Current Invoice Charges

241.81

Total Account Balance Due

241.81

#### **DETAILS OF SERVICE**

**Details for Service Location:** 

K Bar Ranch Ii Cdd, 10820 Mistflower Lane, Tampa FL 33647

Customer ID: 23-24608-23004

10/25/2022

Description	Date	Ticket	Quantity	Amount
Container Maintenance Charge	11/01/22		1.00	19.75
Disposal 8 Yard Dumpster 1X Week	11/01/22		1.00	176.26
8 Yard Dumpster 1X Week	11/01/22		1.00	45.80
Total Current Charges				241.81

**≫**<

------ 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)
10/25/2022	9877251-2206-1	23-24608-23004
Payment Terms	Total Due	Amount
Total Due by 11/24/2022	\$241.81	
If Received after 11/24/2022	\$247.86	

#### 2206000232460823004098772510000002418100000024181 2

10290C50

K BAR RANCH II CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390 Remit To: WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648





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and see your pick up ETA, all in one place.

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	List your new please contac	v billing information below. For a change of service address, ct <b>WM</b> .	
	Address 1		
	Address 2		
		for non-payment, you may be charged a Resume charge to restart your service.	or each returned check, a charge will be assessed on your next invoice equal to the maximum am
nicai	State law.		
	Zip		
	Email		
	Date Valid		

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deducting money fr
wm.com or by calli
could take 1-2 billir
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☐ Check Here

payment until page permitted by

Email

Date

Bank Account Holder Signature

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

**Property Name:** K-Bar Ranch II CDD

#### INVOICE

INVOICE #	INVOICE DATE
TM 439169	10/1/2022
TERMS	PO NUMBER
Net 30	

#### Remit To:

Yellowstone Landscape PO Box 101017 Atlanta, GA 30392-1017

Invoice Due Date: October 31, 2022

**Invoice Amount:** \$38,246.75

#### Description **Current Amount**

Monthly Landscape Maintenance October 2022

Monthly Base Pay \$7899.86 Irrigation Part 4 \$788.42 Addendums 1-7 \$22106.75 Addendum 8 \$2829.50 Addendum 9 \$2998.00 Fertilization Part 2 \$1624.21



TOTAL MONTHLY: \$38,246.75

# IN COMMERCIAL LANDSCAPING

**Invoice Total** \$38,246.75



K-Bar Ranch II CDD c/o M/I Homes of Tampa, LLC 4343 Anchor Plaza Parkway Suite 200 Tampa, FL 33634

Property Name: K-Bar Ranch II CDD

#### INVOICE

INVOICE #	INVOICE DATE	
TM 436749	10/4/2022	
TERMS	PO NUMBER	
Net 30		

#### **Remit To:**

Yellowstone Landscape PO Box 101017 Atlanta, GA 30392-1017

Invoice Due Date: November 3, 2022

**Invoice Amount:** \$2,145.90

Description Current Amount

Red Wood Point Additional Plants
Landscape Enhancement

\$2,145.90

Invoice Total \$2,145.90

RECEIVE

10/04/2022



K-Bar Ranch II CDD c/o M/I Homes of Tampa, LLC 4343 Anchor Plaza Parkway Suite 200 Tampa, FL 33634

Property Name: K-Bar Ranch II CDD

#### INVOICE

INVOICE #	INVOICE DATE	
TM 436750	10/4/2022	
TERMS	PO NUMBER	
Net 30		

#### **Remit To:**

Yellowstone Landscape PO Box 101017 Atlanta, GA 30392-1017

Invoice Due Date: November 3, 2022

Invoice Amount: \$627.85

Description Current Amount

Viburnum Odo Replacement - K-Bar Pkwy
Landscape Enhancement

\$627.85





K-Bar Ranch II CDD c/o M/I Homes of Tampa, LLC 4343 Anchor Plaza Parkway Suite 200 Tampa, FL 33634

Property Name: K-Bar Ranch II CDD

#### INVOICE

INVOICE #	INVOICE DATE
TM 446243	10/24/2022
TERMS	PO NUMBER
Net 30	

#### Remit To:

Yellowstone Landscape PO Box 101017 Atlanta, GA 30392-1017

Invoice Due Date: November 23, 2022

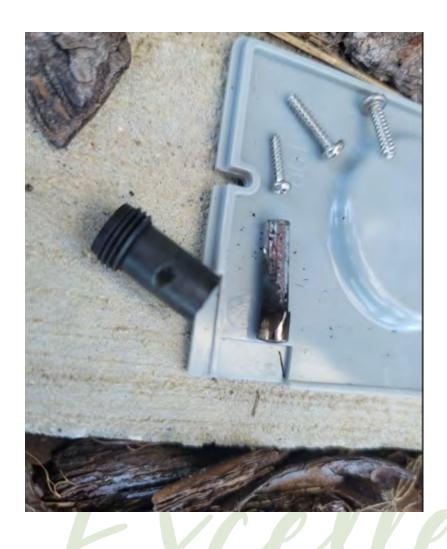
**Invoice Amount:** \$13,256.00

Description Current Amount

Irrigation Controller Replacement Due to Lightning Strikes - October 2022

Irrigation Controller Replacement Due to Lightning Strikes. One Controller near the Rosewood Point Entrance and the 2nd controller on Meadow Pointe Blvd near the Eagle Creek Subdivision. Both Controllers are Hunter ACC Plastic Pedestal 2-Wire Controllers and will be replaced with the same models. The power surge blew fuses apart inside the controller, damaged the transformers, and left burn marks through to the expansion modules, requiring full replacements.









Excellence



Irrigation Repairs \$13,256.00

# IN COMMERCIAL LA Invoice Total A P | \$13,256.00

<u>District Office · Riverview , Florida · (813) 533-2950</u>

<u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u>

<u>www.kbarranchiicdd.org</u>

# Operations and Maintenance Expenditures November 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2022 through November 30, 2022. This does not include expenditures previously approved by the Board.

Approval of Expenditures:	
Chairperson	
Vice Chairperson	
Assistant Secretary	

The total items being presented: \$ 199,152.67

Paid Operation & Maintenance Expenditures

Vendor Name	Check #	Invoice Number	Invoice Description	Invoice Ar	mount
Anti-Pesto Bugkillers	100092	345591	Bimonthly Pest Control 11/22	\$	140.00
Blue Water Aquatics, Inc.	100080	29354	Aquatic Service - Pond Treatment 10/22	\$	3,705.00
City of Tampa	100081	M-11	Stormwater Assessment FY22/23	\$	7,548.10
City of Tampa Utilities	100090	2333386 5/11	19339 Eagle Creek Ln - Account #2333386	\$	30.22
Debit Card Replenishment			11/22/22 replenishment	\$	1,446.69
Debit Card Replenishment			11/14/22 replenishment	\$	625.67
Florida Department of Reve	n 100091	39-8017923158-4 10/22	Sales and Use Tax 10/22	\$	221.74
Horner Environmental Profe	es 100082	218699	Aquatic Maintenance - Parcels A,C,K,L,M 0	\$	430.78
John C. Blakley	100093	JB111422	Board of Supervisor Meeting 11/14/22	\$	200.00
Lee R Thompson	100094	LT111422	Board of Supervisor Meeting 11/14/22	\$	238.12
Office Pride	100099	Inv-112448	Janitorial Services 11/22	\$	1,363.95
Persson, Cohen & Mooney,	F 100083	2753	Legal Services 10/22	\$	5,185.00
Poop 911	100088	6328679	7 Pet Waste Stations 10/22	\$	210.82

Paid Operation & Maintenance Expenditures

Vendor Name	Check #	Invoice Number	Invoice Description	Invoice Ar	mount
R.J. Kielty Plumbing, Heatin	g 100084	83599706	HVAC 10/22	\$	276.30
Rizzetta & Company, Inc.	100077	INV0000072562 11/22	District Management Fees 11/22	\$	5,138.75
Rizzetta & Company, Inc.	100077	INV0000072562 11/22	District Management Fees 11/22	\$	5,138.75
Rizzetta & Company, Inc.	100077	INV0000072562 11/22	District Management Fees 11/22	\$	5,138.75
Rizzetta & Company, Inc.	100077	INV0000072562 11/22	District Management Fees 11/22	\$	5,138.75
Rizzetta & Company, Inc.	100077	INV0000072562 11/22	District Management Fees 11/22	\$	5,138.75
Rizzetta & Company, Inc.	100077	INV0000072562 11/22	District Management Fees 11/22	\$	5,138.75
Rizzetta & Company, Inc.	100085	INV0000072691	Personnel Reimbursement 10/28/22	\$	4,128.76
Rizzetta & Company, Inc.	100089	INV0000072722	Out of Pocket Expenses 10/22	\$	120.68
Rizzetta & Company, Inc.	100095	INV0000072747	Amenity Management & Oversight 11/22	\$	5,552.52
Rizzetta & Company, Inc.	100095	INV0000072747	Amenity Management & Oversight 11/22	\$	5,552.52
Romaner Graphics	100096	21416	Install ADA Mat (Redwood Point) 11/22	\$	325.00
Securiteam, Inc.	100100	12581090822	Service Call 11/22	\$	150.00

Paid Operation & Maintenance Expenditures

Vendor Name	Check #	Invoice Number	Invoice Description	Invoice Ar	mount
Securiteam, Inc.	100078	12728102122 5/11	Service Call - Amenity Center 10/22	\$	307.63
Securiteam, Inc.	100078	12747102422 5/11	Service call - Redwood Point 10/22	\$	150.00
Securiteam, Inc.	100078	12752102622 5/11	Service call - Hawk Valley 10/22	\$	150.00
Securiteam, Inc.	100086	12783110222	Service Call - Gate (Mistflower Lane) 11/22	2 \$	493.75
Securiteam, Inc.	100100	12851112122	Service Call 11/22	\$	150.00
Securiteam, Inc.	100078	15967	Gate Video Monitoring Services - Summary	y \$	8,532.00
Securiteam, Inc.	100078	15967	Gate Video Monitoring Services - Summary	y \$	8,532.00
Spectrum		076594101111322 4101 1	11 10339 K-Bar Ranch Parkway GATE 11/22	\$	149.97
Spectrum		080985202103022 - 5202	110340 K-Bar Ranch Parkway 11/22	\$	169.97
Spectrum		085934601102222 - 4601	10820 Mistflower Lane - Amenity Center 10	<b>)</b> \$	289.95
Spectrum		085978601102322 - 8601	119292 Mossy Pine Dr 10/22	\$	189.98
Spectrum		085978601112322 - 9786	119292 Mossy Pine Dr 11/22	\$	189.98
Spectrum		087769701110222 - 9701	10528 Mistflower Ln 11/22	\$	169.98

Paid Operation & Maintenance Expenditures

Vendor Name	Check #	Invoice Number		Invoice Description	Invoice A	mount
Spectrum		0894835011111	22 - 3501	110821 Mistflower Lane - Gate Entrance 11/	\$	189.98
Spectrum		0976583011111	22 - 8301	110841 Mistflower Ln Gate Phone 11/22	\$	57.98
Suncoast Pool Service, Inc.	100101	8768		Monthly Pool Service 11/22	\$	1,500.00
Suncoast Rust Control, Inc.	100102	5087		Rust Control 10/22	\$	1,400.00
TECO		211025392658	1/2	10841 Mistflower Lane, Gate 11/22	\$	32.57
TECO		211025490809	1/2	10611 K-Bar Ranch Pkwy 11/22	\$	47.93
TECO		221005600376	1/2	10598 K Bar Ranch Pkwy, Entry Light/Gate	\$	41.85
TECO		221008392039	1/2	Parcel I - Street Lights 11/22	\$	1,576.20
TECO		221008498422	1/2	19301 Eagle Creek LN - Entry Sign/Gate 11	\$	30.21
TECO		221008777825	1/2	10580 K-Bar Ranch Pkwy 11/22	\$	181.85
TECO		221008777825	1/2	10580 K-Bar Ranch Pkwy 11/22	\$	181.85
TECO		321000017111	5/11	TECO Electric Summary 10/22	\$	17,020.19
TECO		321000017111	5/11	TECO Electric Summary 10/22	\$	17,020.19

Paid Operation & Maintenance Expenditures

November 1, 2022 Through November 30, 2022

Vendor Name	Check #	Invoice Number	Invoice Description	Invoice A	Amount
TECO		321000017111 5/11	TECO Electric Summary 10/22	\$	17,020.19
Times Publishing Company	100087	0000252687 10/19/22 - 10	/: Account #163527 Legal Advertising 10/22	\$	1,041.85
Times Publishing Company	100087	000254019 10/30/22	Account #163527 Legal Advertising 10/22	\$	554.00
Waste Management Inc. of I	F 100079	9877251-2206-1	Waste Management - Clubhouse 11/22	\$	241.81
Yellowstone Landscape	100103	TM 446936	Landscape Maintenance 11/22	\$	43,162.75
Yellowstone Landscape	100103	TM 449294	2022 Fall annual rotation	\$	6,663.88
Yellowstone Landscape	100098	TM 457694	Irrigation Repairs 10/22	\$	1,157.12
Yellowstone Landscape	100097	TM 457695	Irrigation - New Bahia Grass (Hawk Valley)	\$	585.00
Yellowstone Landscape	100103	TM 459697	Irrigation Repairs 11/22	\$	1,685.69

199,152.67

Report Total:

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 Invoice # 345591

Invoice 11/11/2022 Friday Date:

Time: 08:31 AM

Bill-To: 21891

Location: 21891

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

Service Description	Quantity		Price
COMMERCIAL PEST MANAGEMENT	1.00		\$140.00
		SUBTOTAL	\$140.00
		TAX	\$0.00
		AMT PAID	\$0.00
		TOTAL	\$140.00
		PRIOR BAL	\$0.00
		<b>AMOUNT DUE</b>	\$140.00

#### 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: 11/11/2022 Invoice #: 345591 PO Number:

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

INVOICE	29354
DATE	10/28/2022
TERMS	Net 45
DUE DATE	12/12/2022

DATE		DESCRIPTION	QTY	RATE	AMOUNT
10/07/2022	Pond / Waterway Treatment	Aquatic Services - (Included) Treatment Report Attached	1	0.00	0.00
10/10/2022	Pond / Waterway Treatment	Aquatic Services - (Included) Treatment Report Attached	1	0.00	0.00
10/12/2022	Pond / Waterway Treatment	Aquatic Services - (Included) Treatment Report Attached	1	0.00	0.00
10/13/2022	Pond / Waterway Treatment	Aquatic Services - (Included) Treatment Report Attached	1	0.00	0.00
10/18/2022	Pond / Waterway Treatment	Aquatic Services - (Included) Treatment Report Attached	1	0.00	0.00
10/25/2022	Pond / Waterway Treatment	Aquatic Services - (Included) Treatment Report Attached	1	0.00	0.00
10/28/2022	Pond / Waterway Treatment	Aquatic Services - Treatment Report Attached	1	3,705.00	3,705.00

BALANCE DUE

\$3,705.00 RECEIVED

WEATHER CONDITIONS  WEATHER CONDITIONS  WEATHER CONDITIONS
X YO Partly Cli
2 2 1
XX X VV

# **BLUE WATER AQUATICS**

Aquatic & Environmental Services

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

WWW.BLUEWATERAQUATICSINC.COM

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

DATE: 10-19-22		Α	QUATECH:		Melissa	WORK OR	DER#
SITE	INSORE CITON	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	4 (2) A (2)	SATALIS	Prostruction of the state of th	Walter LEW	WEATHER CONDITIONS
SDII4	X	X	X	X	X	NO	Partly Clow
OBSERVATIONS/RECO	MMENDATIONS WILL /	treate	d to	pec	lo gra	ss, pr	imrose,

# **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

CUSTOMER: K Bar TT

SERVICE REPORT		,	AQUATECH:	Meliss	VORK ORDER	#
SITE	THEATHER TON	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		S. B.	13 15 15 15 15 15 15 15 15 15 15 15 15 15	WEATHER CONDITIONS
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SDII-3	X	X	ŽX	X		20.
SD11-4	X	X	XXX	1	MM	
·						

OBSERVATIONS / RECOMMENDATIONS	treated	catta	ilsitor	pedo orass.
primoser alligator				1-5-5

# **BLUE WATER AQUATICS**

Aquatic & Environmental Services

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

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- Noxious Tree & Brush Control
- Mitigation Services

SERVICE REP	,	AQUATECH: WORK ORDER #						
SITE	TREATURE VI	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	SA S	Standard Sta	Walter LE		ATHER DITIONS
240,241, WCA	X	X	X		X	NO	Partl.	, Cloudy
250 A 151, 243		X	$\downarrow$					
242, EU, EQ,	X	X	X	X	X	1		V
(5, EC4, EC3, 1	$\times$	X	X	X,	X	+H+		
E9.5NI.SD2	X	X	1	X	X			
SD3,504,9	X	X	X	X	X	11		
OBSERVATIONS / RECOMMEND	ATIONS	treate	d tor	ped	o grass	2 priv	WOSY	od trass

# **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

#### K-Bar Ranch II CDD

Meeting Date: November 14, 2022

#### SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
Bettty Valenti *	J	
Chloe Firebaugh *		
Vacant		y in the second
John Blakely	V	1
Lee Thompson	1	1



(\*) Does not get paid

NOTE: Supervisors are only paid if checked present.

#### **EXTENDED MEETING TIMECARD**

Meeting Start Time:	
Meeting End Time:	
Total Meeting Time:	
Time Over ( 3 ) Hours:	
Total at \$175 per Hour:	\$0.00

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.625
Mileage to Charge	\$0.00

DM Signature:

## K-Bar Ranch II SUPERVISOR PAY REQUEST

## Meeting Date: November 14, 2022 Meeting

Name of Board Supervisor	Miles traveled		Fravel bursement	
Lee Thompson	61	38.12		0.625/mile
		\$		
		\$	10 <del>0</del> 0.	
		\$	1.91	
		\$	6-0	
1		\$		

DM Signature:

City of Tampa Government Stormwater Fee 306 E. Jackson Street, 6<sup>th</sup> Floor North Tampa, FL 33602

#### CITY OF TAMPA, FLORIDA

**BILL DATE: November I, 2022** 

#### Fiscal Year 2022-23 Stormwater Fee

K-BAR RANCH II CDD C/O RIZZETTA AND COMPANY 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 Tax Parcel ID#: Multiple- see detail attachment

Folio#: Multiple- see detail attachment Location: Multiple- see detail attachment

Bill#: M-11

#### \*\*\*THIS IS A BILL\*\*\*

Pursuant to City Code Chapter 21, Article IV, the City of Tampa has imposed an annual fee for stormwater services for the fiscal year October 1, 2022 – September 30, 2023, on the parcel or parcels listed above. The purpose of this fee is to fund stormwater services benefiting property located within the City. The fee is based on the amount of impervious area on the parcel(s), expressed in Equivalent Square Footage of Impervious Area, or Equivalent Stormwater Unit (ESU), each of which is equivalent to 3,310 square feet of impervious area.

#### Based on 92.05 ESUs, the amount due for Bill# M-11 is \$7,548.10

The Fiscal Year 2022-23 Stormwater Fee is due and payable on or before March 31, 2023. Payments will be considered delinquent 30 days after the due date. Failure to pay the fees could result in initiation of proceedings to compel payment by all means authorized by law.

A mitigation credit may be available for the property as described in Section 21-123 of the City Code. The City of Tampa's Mitigation Policy and Mitigation Applications can be found on our website: <a href="https://www.tampagov.net/tss-stormwater/programs/assessment/mitigation">https://www.tampagov.net/tss-stormwater/programs/assessment/mitigation</a>. If you believe the property should receive a mitigation credit, you must contact the City prior to February 15, 2023.

If you have any questions regarding the Stormwater Fee or would like to request the Mitigation Policy or application, please contact the Stormwater Division at (813) 274-3101.

Please return the portion below with your payment.

#### FISCAL YEAR 2022-23 STORMWATER FEE

REMIT TO: City of Tampa
Government Stormwater Fee
306 E. Jackson Street, 7<sup>th</sup> Floor E
Tampa, Florida 33602

Owner: K-BAR RANCH II CDD

Folio #: Multiple

Tax Parcel ID: Multiple

Bill#: M-11

Payment Amount:	

<sup>\*\*</sup> Please indicate "Stormwater Fee" and the Bill No. or Folio # (s) on your check \*\*



### City of Tampa, Florida 2022-2023 Stormwater Fee

Bill No. M-11 Parcel Detail Report 11/1/2022

K-BAR RANCH II CDD C/O RIZZETTA AND COMPANY 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390

	Folio	Parcel ID	ESU	Amount Due	Site Address
1	0592260740	20270499P000000D00000A	11.31	\$927.42	10511 W TAMARIND DR
2	0592261696	202704B3Y000000A00000A	29.37	\$2,408.34	10346 K BAR RANCH PKWY
3	0592261698	202704B3Y000000D00000A	1.11	\$91.02	19401 REDWOOD POINT DR
4	0592251158	202703B2R000000A00000A	50.26	\$4,121,32	0
		Total ESUs	92.05	\$7,548.10	4 Properties



#### **Amount Now Due**

\$5.50
Make Check Payable:
City of Tampa Utilities

#### Your Account Number

2282015



RECEIVED

NOV 2 8 2022

BILL DATE: 11/17/2022

PAY NEW CHARGES BY:

12/08/2022

#### 

XX.

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

00002282015 0000000550

BILL DATE: 11/17/2022

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



Amount Now Due \$5.50

Your Account Number 2282015

Water Customer Class COMMERCIAL

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

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

Service For:

K BAR RANCH II CDD 10352 K BAR RANCH PKWY

SERVICE TO: 11/04/2022 WY

Meter Number	Meter I Current	Readings Previous	Days of Service	CCF (100 cu ft)	Gallons (1000's)
17066993 IRR	24	24	24	0	0
LAST BILLING LESS PAYMENTS WATER BASE CHARGE TBW PASS-THROUGH WATER SUBTOTAL UTILITY TAX 10%	5/8"	1 M	eter 0 0.0 0	5.00 0.04	8.48 8.48CR 5.00 0.00

See Reverse Side for additional information

Pay This Amount \$5.50



Amount Now Due \$30.22

Make Check Payable: City of Tampa Utilities

Your Account Number 2333386



BILL DATE:

11/08/2022

PAY NEW CHARGES BY:

11/29/2022

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

55 OE OOOOOO 3 3 3 3 3 4 6 E E E E 5 OOOO

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: 11/08/2022

**Service For:** 

K BAR RANCH II CDD 19339 EAGLE CREEK LN Service To: 11/04/2022

Amount Now Due \$30.22 Your Account Number 23333386

Water Customer Class COMMERCIAL

Meter Number		Current	Pravialis		ays of CCF ervice (100 cu ft)		Gallons (1000's)	
22022674	IRR	87	80	24	7	7	5	
LAST BILLING							132.47	
LESS PAYN	MENTS						132.47 CR	
WATER BA	SE CHARG	GE 5/8"	1 M	eter @	5.00		5.00	
IRRIGATIO	N TIER 1 C	CHARGE		7.0 @	3.17		22.19	
TBW PASS	-THROUG	Н		7.0 @	0.04		0.28	
WATER	R SUBTOTA	<b>AL</b>	27.47					
UTILITY TA	X 10%						2.75	

Pay This Amount \$30.22

# ELORIDA

#### Sales and Use Tax Return

DR-15 R. 01/20 Rule 12A-1.097, F.A.C. Effective 01/20 Page 1 of 2

You may file and pay tax online or you may complete this return and pay tax by check or money order and mail to:

Florida Department of Revenue 5050 W Tennessee Street Tallahassee, FL 32399-0120

Please read the *Instructions for DR-15 Sales and Use Tax Returns* (Form DR-15N), incorporated by reference in Rule 12A-1.097, F.A.C., before you complete this return. Instructions are posted at **floridarevenue.com/forms**.

Certifica	te Number: 39-	8017923158-4 <b>Sales an</b>	d Use Tax Re	eturn	HD/P	M Date:	/	/	DR-15 R. 01/20
F	lorida	1. Gross Sales	2. Exempt	t Sales	;	3. Taxable	Amount		4. Tax Due
A. Sales/Se	ervices/Electricity	\$2,956.47					\$221.74	4	221.74
B. Taxable	Purchases	Include use tax on Internet / out-o	f-state untaxed pur	chases —					
C. Comme	rcial Rentals								
D. Transien	nt Rentals					_ 1			
E. Food & E	Beverage Vending								
		Surtax Rate: Reporting Period OCT 202 such II Community Development District rell Ave., Ste 200	OCT 2022	5.	Total Amount	of Tax Due		221.74	
	_			001 2022	6.	Less Lawful D	eductions		
	V Dan Dan			7.	Net Tax Due			221.74	
Name Idress			L	8.	Less Est Tax F	d / DOR Cr M	emo		
City/St				9.	Plus Est Tax [	Due Current M	onth		
ZIP	Tampa, FL	, FL 33014		10.	Amount Due			221.74	
	EL OBIDA D	EPARTMENT OF REVENUE			11.	Less Collection	n Allowance	_	E-file/E-pay Only
		INESSEE ST	-		12.	Plus Penalty			
	TALLAHASS	SEE FL 32399-0120			13.	Plus Interest			•
					14.	Amount Due	with Return		221.74

**Due:** 11/20/22 **Late After:** 

9100 0 20229999 0001003031 4 499999999 0000 5

Certificate Number: 39	-8017923158-4 <b>Sales an</b>	d Use Tax Return	HD/PM Date: / /	DR-15 R. 01/20
Florida	Florida 1. Gross Sales 2. Exempt Sales			4. Tax Due
A. Sales/Services/Electricity	\$2,956.47		221.74	221.74
B. Taxable Purchases	Include use tax on Internet / out-or	f-state untaxed purchases ——>		
C. Commercial Rentals				
D. Transient Rentals				
E. Food & Beverage Vending				
	0	Reporting Period OCT 2022	5. Total Amount of Tax Due	221.74
_	Surtax Rate:		6. Less Lawful Deductions	
K-Bar Ran	ch II Community Developm	ent District	7. Net Tax Due	221.74
name i	rell Ave., Ste 200		8. Less Est Tax Pd / DOR Cr Memo	
City/St Tampa, FI	33614		9. Plus Est Tax Due Current Month	
ZIP			10. Amount Due	221.74
FLORIDA D	EPARTMENT OF REVENUE		11. Less Collection Allowance	E-file/E-pay Only
	NESSEE ST	12. Plus Penalty		
TALLAHAS	SSEE FL 32399-0120 1		13. Plus Interest	
		14. Amount Due with Return	221.74	

Due: 11/20/22 Late After: File and Pay Online to Receive a Collection Allowance. When you electronically file your tax return and pay timely, you are entitled to deduct a collection allowance of 2.5% (.025) of the first \$1,200 of tax due, not to exceed \$30. To pay timely, you must initiate payment and receive a confirmation number, no later than 5:00 p.m. ET on the business day prior to the 20th. More information on filing and paying electronically, including a *Florida eServices Calendar of Electronic Payment Deadlines* (Form DR-659), is available at **floridarevenue.com**.

**Due Dates.** Returns and payments are **due on the 1st and late after the 20th day of the month** following each reporting period. **A return must be filed for each reporting period, even if no tax is due.** If the 20th falls on a Saturday, Sunday, or a state or federal holiday, returns are timely if postmarked or hand delivered on the first business day following the 20th.

**Penalty.** If you file your return or pay tax late, a late penalty of 10% of the amount of tax owed, but not less than \$50, may be charged. The \$50 minimum penalty applies even if no tax is due. A floating rate of interest also applies to late payments and underpayments of tax.

Under penalties of	perjury, I declare that I have reac	I this return and the facts stated in it are	true.
		Tiffany Judd	
Signature of Taxpayer	Date	Signature of Preparer	Date
		813-793-8806	
Telephone Number	(_	Telephone Number	
Discretionary Sales Surta  5(a). Exempt Amount of Items Over \$5,000 (included)  5(b). Other Taxable Amounts NOT Subject to Surtax at a Rate Differ S(d). Total Amount of Discretionary Sales Surtax  6. Hope Scholarship Credits (included in Lir Taxable Sales/Untaxed Purchases or Uses Taxable Sales/Untaxed Purchases of Dyed Taxable Sales from Amusement Machines	uded in Column 3)  urtax (included in Column 3)  ent Than Your County Surtax Rate ( tax Due (included in Column 4)  ne 6)  of Electricity (included in Line A)  l Diesel Fuel (included in Line A)  s (included in Line A)		44.34
Other Authorized Credits			true.
Other Authorized Credits		this return and the facts stated in it are	true.
Other Authorized Credits  Under penalties of	perjury, I declare that I have read	this return and the facts stated in it are Tiffany Judd	
21. Other Authorized Credits		this return and the facts stated in it are	true.
Under penalties of  Signature of Taxpayer  Telephone Number	perjury, I declare that I have read  Date	this return and the facts stated in it are  Tiffany Judd  Signature of Preparer  ) 813-793-8806  Telephone Number	
Other Authorized Credits  Under penalties of  Signature of Taxpayer  Telephone Number  Discretionary Sales Surta	perjury, I declare that I have read  Date  (  X - Lines 15(a) through	this return and the facts stated in it are Tiffany Judd Signature of Preparer  813-793-8806 Telephone Number	Date
Under penalties of Signature of Taxpayer Telephone Number  Discretionary Sales Surta  5(a). Exempt Amount of Items Over \$5,000 (included)	perjury, I declare that I have read  Date   Lines 15(a) through	this return and the facts stated in it are Tiffany Judd Signature of Preparer  813-793-8806 Telephone Number  15(d) 15(a).	Date
Under penalties of  Signature of Taxpayer  Telephone Number  Discretionary Sales Surta  (5(a). Exempt Amount of Items Over \$5,000 (include)  (5(b). Other Taxable Amounts NOT Subject to Sur	perjury, I declare that I have read  Date   X - Lines 15(a) through  uded in Column 3)	this return and the facts stated in it are Tiffany Judd Signature of Preparer ) 813-793-8806 Telephone Number	Date
Under penalties of  Signature of Taxpayer  Telephone Number  Discretionary Sales Surta  5(a). Exempt Amount of Items Over \$5,000 (included)  5(b). Other Taxable Amounts NOT Subject to Surta  5(c). Amounts Subject to Surtax at a Rate Difference	perjury, I declare that I have read  Date	this return and the facts stated in it are  Tiffany Judd  Signature of Preparer  13-793-8806  Telephone Number  15(d)  15(a)	Date
Under penalties of  Signature of Taxpayer  Telephone Number  Discretionary Sales Surta  5(a). Exempt Amount of Items Over \$5,000 (include)  5(b). Other Taxable Amounts NOT Subject to Surta  5(c). Amounts Subject to Surtax at a Rate Different  5(d). Total Amount of Discretionary Sales Surta	perjury, I declare that I have read  Date   X - Lines 15(a) through  uded in Column 3)	this return and the facts stated in it are  Tiffany Judd  Signature of Preparer  813-793-8806  Telephone Number  15(d)  15(d)  15(b).  (included in Column 3)	Date
Under penalties of  Signature of Taxpayer  Telephone Number  Discretionary Sales Surta  5(a). Exempt Amount of Items Over \$5,000 (included)  5(b). Other Taxable Amounts NOT Subject to Surta  5(c). Amounts Subject to Surtax at a Rate Difference of the Discretionary Sales Surta  6. Hope Scholarship Credits (included in Line)	Date  Date  X - Lines 15(a) through uded in Column 3)	this return and the facts stated in it are  Tiffany Judd  Signature of Preparer  ) 813-793-8806  Telephone Number  15(d)  15(d)  15(b).  [included in Column 3)	Date
Under penalties of  Signature of Taxpayer  Telephone Number  Discretionary Sales Surta  I5(a). Exempt Amount of Items Over \$5,000 (included)  I5(b). Other Taxable Amounts NOT Subject to Surta  I5(c). Amounts Subject to Surtax at a Rate Difference of the Discretionary Sales Surta  I5(d). Total Amount of Discretionary Sales Surta  I6. Hope Scholarship Credits (included in Lirata Taxable Sales/Untaxed Purchases or Uses	Date  Total  Tot	this return and the facts stated in it are  Tiffany Judd  Signature of Preparer  ) 813-793-8806  Telephone Number  15(d)	Date
Under penalties of  Signature of Taxpayer  Telephone Number  Discretionary Sales Surta  I5(a). Exempt Amount of Items Over \$5,000 (include)  I5(b). Other Taxable Amounts NOT Subject to Surta Amounts Subject to Surtax at a Rate Differ Surtay  I5(d). Total Amount of Discretionary Sales Surta  Hope Scholarship Credits (included in Liratay Taxable Sales/Untaxed Purchases or Uses Taxable Sales/Untaxed Purchases of Dyed	perjury, I declare that I have read  Date  The part of	this return and the facts stated in it are  Tiffany Judd  Signature of Preparer  ) 813-793-8806  Telephone Number  15(d)  15(a)  15(b).  (included in Column 3)	Date
Under penalties of  Signature of Taxpayer  Telephone Number  Discretionary Sales Surta  15(a). Exempt Amount of Items Over \$5,000 (included)  15(b). Other Taxable Amounts NOT Subject to Surta  15(c). Amounts Subject to Surtax at a Rate Difference of the Discretionary Sales Surta  15(d). Total Amount of Discretionary Sales Surta  16. Hope Scholarship Credits (included in Lirator Taxable Sales/Untaxed Purchases or Uses	Date  Date  X - Lines 15(a) through  uded in Column 3)	this return and the facts stated in it are  Tiffany Judd  Signature of Preparer  ) 813-793-8806  Telephone Number  15(d)  15(a)  15(b).  (included in Column 3)  15(c)  15(d)  16.  17.	Date



#### HORNER ENVIRONMNETAL PROFESSIONALS, INC. 28536 WALKER DRIVE WESLEY CHAPEL, FLORIDA 33544 TEL: 813-907-9500

Date	Invoice No.
10/18/2022	218699

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: September 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.

Balance Due: \$430.78

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



#### HORNER ENVIRONMNETAL PROFESSIONALS, INC. 28536 WALKER DRIVE WESLEY CHAPEL, FLORIDA 33544 TEL: 813-907-9500



Date	Invoice No.
11/22/2022	218766

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: October 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.



Balance Due: \$430.78

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

Limit \$1,500.00 11/14/2022

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

				Clubhouse	Clubhouse
				Clubhouse Programs & Events	Clubhouse Supplies
				001-57400- 4735	001-57200- 4736
Date	Vendor Name	Description	Amount		
10/27/22	Home Depot	Clubhouse Supplies	(150.94)		(150.94)
10/28/22	Twisty Treat	Event - Halloween	(125.00)	(125.00)	
10/28/22	Publix	Event - Halloween	(34.17)	(34.17)	
10/25/22	Dominos	Event - Halloween	(315.56)	(315.56)	
	TOTAL	001-10102	(625.67)	(474.73)	(150.94)

DM Approval: Taylor Nislsen

Date: 11/14/22

Twistee Treat New Tampa 8810 New Tampa Blvd Tampa, Fl. 33647 NewTampa131@TwisteeTreat.com Ast General Manager: Jessica Gilmour

Order# 38407718

Station# iPad 1 Front 1

Call Name: t

Server: Naya N

Date: 10/28/22, 1:08 PM

Terminal 10: 4445038855417 Transaction Type: Sale

Reference #: 144424549243008924238462807725010033293597

10180597 Entry Method:

Contactless Mode: Issuer US DEBIT: A0000000980840

ARC: ARQC | COF228249EAF1130 Transaction ID: 24540634

Approval Code: 088282 Response Code: OO Amount:

\$125.00 \$25 Gift Card

\$25.00 \$25 Gift Card \$25,00 \$25 Gift Card \$25.00 \$25 Gift Card \$25.00 \$25 Gift Card \$25.00

Total Item Count: 5

Subtotal: \$125.00 Total Tax: \$0.00

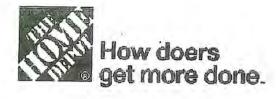
Total: \$125.00

Paid With: VISA

5, 1

XXXX9958 Bill: VISA CARDHOLDER

Total: \$125.00



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

6311 00008 92976 SALE CASHIER SAWSAN 10/27/22 05:06 PM

040235752565 30SEC 2.5GAL <A> 30 SECONDS 0/DR 3200Z

2026.78 53.56N 044600324296 CLXGERBLC121 <A> CLX GERMICIDAL BLEACH 1210Z

28.44N 19.62N

309.48 28 821454000459 11BLKTIE100 <a> 28 11 IN UV BLACK CABLE TIES-100/BAG 059647911880 HDX BLEACH <a> 4> HDX GERMICTDAL BLEACH 121 0Z

606.23 059647911842 HDXLOWSPLBLE <A>

HDX LOW SPLASH BLEACH 810Z 3@3.98

> SUBTOTAL 150.94

SALES TAX 0.00 TAX EXEMPT

XXXXXXXXXXXXXX9958 DEBTT

\$150.94 USD\$ 150.94

AUTH CODE 001956 Chip Read AID A0000000980840

Verified By PIN US DEBIT

37.38N

11.94N

6311 05:06

RETURN POLICY DEFINITIONS POLICY ID POLICY EXPIRES ON 01/25/2023 DAYS

## 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 192552 186249 PASSWORD: 22527 186241

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.

## Publix

New Tampa Center 19034 Bruce B. Downs Blvd. Tampa, FL 33647 Store Manager: Bill Fenton 613-631-1911



#### 0584 ATM 528 869

PUB F/SZ FACI TISS	
1 @ 2 FOR 5.	00 2.50 T
PUB F/SZ FACI TISS	700
10 2 FOR 5.	00 2.50 T
PUB FOAM PLT 8-7/8	
PUB FOAM PLT 8-7/8	7.59 1
SPARKLE 12=24 PAS	13.99 T
TAX EXEMPT	12000

Order	Total		34.17
Grand	Total		34.17
Credit		Payment	34.17
Change			0.00

TAX FURGIVEN 2.56

Receipt ID: 0584 ATM 528 869

PRESTO!

Trace #: 524623

Reference #: 0299433551 Acct #: XXXXXXXXXXXX958

Purchase VISA Amount: \$34.17 Auth #: 045953

CREDIT CARD	PURCHASE
A0000000980840	US DEBTY
Entry Method:	Chip Read
Mode:	Issuer

Your Lashier was Katie

3

10/28/2022 12:41 S0584 R152 8869 C0441

Join the Publix family! Apply today at apply.publix.jobs. We're an equal opportunity employer.

Publix Super Markets, Inc.

#### Clubhouse Manager

From: Sent:

To: Subject: Domino's Pizza <confirmation@e-confirmation.dominos.com>

Tuesday, October 25, 2022 2:52 PM

Clubhouse Manager Your Domino's Order



## ORDER MENU COUPONS LOCATIONS

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

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



#### **Customer Information**

Name on Order: Susan Cali

Delivery Address: 10820 MISTFLOWER LN, Tampa, FL 33647

Callback Phone #: 813-388-9646

Your Domino's Store: Domino's #3109 10052 Cross Creek Blvd Tampa FL 33647 813-

907-7729 Delivery Time: 10/30/2022 2:00PM



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

**ENROLL NOW** 

#### Order Details

Order #: 20

Date: 10/25/2022 2:51PM

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

Quantity Description

Amount

20

4.

Medium (12") Hand Tossed Pizza

Whole: Robust Inspired Tomato Sauce, Cheese

\$139.80

	Medium (12") Hand Tossed Pizza		
20	Whole: Robust Inspired Tomato Sauce, Cheese	\$139.80	
10	Medium (12") Hand Tossed Pizza		
10	Whole: Pepperoni, Robust Inspired Tomato Sauce, Cheese	\$69.90	
	Medium (12") Hand Tossed Pizza		
5	Whole: Black Olives, Mushrooms, Robust Inspired Tomato Sauce, Cheese	\$34.95	
	Medium (12") Hand Tossed Pizza		
5	Whole: Onions, Green Peppers, Robust Inspired Tomato Sauce, Cheese	\$34.95	

Coupon Used: Any 2 or more for \$6.99 each; Choose from: Medium 2-Topping Pizzas, Breads, Salads, Boneless Chicken, Sandwiches, Pastas or Desserts.

Food & Bev Total: \$279.60

Tax: \$20.97

Delivery Charge: \$4.99

Tip Amount: \$10.00

Total: \$315.56

#### Payment Details

#### Payment Method:

Credit Card \$315.56

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

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







Thank you for being a Domino's customer. We would be grateful for your support in helping St. Jude continue its lifesaving mission: Finding cures. Saving children.4







<sup>\*</sup>Domino's Delivery Insurance Program is only available to Piece of the Pie Rewards® members who report an issue with their delivery order through the form on order confirmation or in Domino's Tracker® within 16 hours of the time of purchase. If you are not a member, you must enroll within

initiated by your store or other limited-time offers. Insurance coverage for this promotion applies exclusively to Domino's Pizza LLC, its affiliates, and independent franchisees. Broader restrictions apply, visit dominosdeliveryinsurance.com for program terms and conditions.

## LEGAL STUFF Domino's Pizza LLC

This message is systematically generated. Please do not attempt to reply or send e-mail to this account as it is not a managed e-mail account. For questions concerning your order please contact the store at which your order was placed. For all other inquiries please visit the Customer Service section on <a href="https://www.dominos.com">www.dominos.com</a>.

		Kbar Ranch II I	Debit Card Log			
October 2022 B						
Date		Payee Amount	GL Code	Description		
10/27/2022	Home Depot	\$150.94		Clubhouse Supplies		
10/28/2022	Twisty Treat	\$125.00		Halloween House Contest Prizes		
10/28/2022	Publix	\$34.17		Halloween Event Supplies		
10/25/2022	Dominoes	\$315.56		Halloween Event Supplies		
				Traine Noon 210/16 Oupplies		
1						
		+				
11		1.0				
			7			
		\$625.67		Total		

Receipts Attached.

Signature/Date

K-Bar II CDD Clubhouse Debit Card

Limit \$1,500.00

**Date:** 11/22/2022

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				
11/02/22	Walmart	Event - Coffee Day	(23.32)	(23.32)			
11/08/22	Oriental Trading Company	Event - Winter	(207.76)	(207.76)			
11/08/22	24Hour Wristbands	Clubhouse Supplies (Lanyards)	(275.39)		(275.39)		
11/08/22	Hewlett Packard	Office Supplies - Ink	(204.24)				(204.24)
11/13/22	Home Depot	Clubhouse Supplies	(255.46)		(255.46)		
11/14/22	Lowes	Maintenance & Repair	(76.48)			(76.48)	
11/19/22	Dollar Tree	Event - Winter	(22.84)	(22.84)			
11/19/22	Walmart	Event - Winter	(123.87)	(123.87)			
11/19/22	Sams Club	Event - Winter	(234.02)	(234.02)			
11/19/22	JC Penney	Staff Shirts	(12.99)		(12.99)		
11/20/22	Walmart	Event - Winter	(10.32)	(10.32)			
	TOTAL	001-10102	(1,446.69)	(622.13)	(543.84)	(76.48)	(204.24)

DM Approval: Taylor Nielsen

Date: 12/6/22

- SALE - 3783255 TRANS#: 17444333 11-14-22 TE#: 500549467 K-BAR RANCH II CDD 29413 MD 1/2-IN X 10-FT SPNG RB 5.48 863578 18-IN CLOCK-THERM-HYGRO C 42.98 127945 MD 5/16-IN X 23/64-IN WH 10.08 955420 GE LED 50W PAR20 FL CLC 5 17.94 \*MINIMUM RETAIL PRICE APPLIED TO THIS ITEM\* 2 0 8.97

SUBTOTAL: 76.48
TOTAL TAX: 0.00
INVOICE 17117 TOTAL: 76.48
DEBIT XXXXXXXXXXXX9958 XXXXXX
P REFID:100317161245 11/14/22 11:45:12

CHIP REFID:100317161245 11/14/22 11:45:12

\*PIN Verified

TRACE:00862645

PURCHASE CASH BACK TOTAL DEBIT
76.48 0.00 76.48
APL: US DEBIT TVR: 8080048000
AID: A000000980840 TSI: 6800
1003 17 11/14/22 11:46:09 REF#: 117
CUSTOMER: K-Bar Ranch II CDD

END OF REPORT

Give us feedback @ survey.walmart.com Thank you! ID #:7RHM1MYNVFF

## Walmart 3:3

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

TAMPA FL 33647 51# 02740 0P# 009014 TE# 14 TR# 06214 GV SPRING 007874235193 F GV JPRING 007874235193 F 1.16 N SC 100Z 15PK 068113178113 F SC 100Z 15PK 068113178113 F 2.58 N 2.58 N ZH 16.9-35PK 007343000484 F 6.28 N OATML CREME 002430004101 F 2.58 N GV BLUBRY MF 007874220120 F 3.50 0 HOSTESS 088810911004 F 3.48 0 23.32 SUBTOTAL. TOTAL 23.32

US DEBIT VISA TEND 23.32 APPROVAL # 082178 REF # 1042000314 TRANS ID 392306472202408

VALIDATION - SKDP PAVMENT SERVICE - E AID A0000000980840 AAC 8C3DACE7FA438CE2 I RMINAL # SC011591 11/02/22

11/02/22 09:07:14 CHANGE DUE 0.00 # ITEMS SOLD 8



Walmart
Become a member
Scan for free 30-day trial



Low Prices You Can Trust. Every Day. 11/02/22 09:07:15 \*\*\*CUSTOMER COPY\*\*\*

Account







Enter Keyword or Item #

Q.

1-800-875-8480

Se Live Chat

**Party Supplies** Holidays & **Events** 

Toys & Games Crafts

Teaching Supplies

Wedding Religion & Faith

Personalized Christmas Sale

Help

Limited Time!

FREE SHIPPING ON ANY ORDER.

SEE DETAILS

"Restrictions Apply

Black Friday Early Access Sale - Up to 50% Off

Holiday Savings on Crafts, Decorations & More

Thanksgiving Sale - Up to 50% Off

Gobble up the Savings on Thanksgiving Essentials!

Christmas Ornament Sale - Up to 50% Off

Save on 100s of Festive Ornaments!

Fun Kits - Save up to 15%

Value, Convenience, and Family FUN!

## Your order was received!

Next you will receive the following messages at manager@kb=1 =m about this order:

- Confirmation email with order details within 24 hours.
- Shipping confirmation email with tracking information.

If you have any questions about your order, please contact us at 1-800-875-8480 or email us at orders@oriental.com

Please keep your order number handy and print this page for future reference.

## **ORDER SUMMARY**

Safe & Secure Checkout

Shipping:	207.76
Item Subtotal: \$ 20 Shipping:	
Item Subtotal: \$20	\$ 0.00
	FREE
item counc	207.76
	17





Oriental Trading Com...

#### **Order Number**

720716682

#### Ship To

Susan Cali c/o K-Bar Ranch II CDD Clubhouse 10820 MISTFLOWER LN **TAMPA, FL 33647 US** 

813-388-9646

EMAIL ADDRESS:

manager@kbarii.com

#### **Order Date**

11/8/22

#### Billing Information

K-Bar Ranch II CDD 3434 COLWELL AVE STE 200 TAMPA, FL 33614 US

**%**813-388-9646

PAYMENT METHOD:

XXXX-XXXX-XXXX-9958

Your card will be billed as .

#### **Your Cart**

Please review each shipment and their corresponding shipping method.

#### Shipment 1 of 1

Polar Bear Bendables - 24 Pc.

24 Piece(s) #4/80460 \$16.98 was \$19.99 Quantity: 1

EST. DELIVERY DATE: 6-8 Business Days ECONOMY (FREE)

Holiday Character Bendables - 24 Pc.

24 Piece(s) #4/51310 \$16.98 was \$19.99

500+ 36 CLUSSYE OFFER FREE SHIPPING **Oriental Trading** 

Quantity: 1

Feedback

Feedback

Winter Princess Sparkle Temporary Tattoos

Snowman Bendables - 24 Pc. 24 Piece(s) #4/51280

- 72 Pc.

\$16.98 was \$19.99 Quantity: 1

72 Piece(s) #13912806

\$1.47

was <del>\$5.39</del>

Quantity: 2

Color Your Own Mini Winter Puzzles - 50

Pc.

50 Piece(s) #13752773

\$16.99

Quantity: 4

Magic Color Scratch Winter Fun Activities -

24 Pc.

24 Piece(s) #13613164

\$8.49

Quantity: 4

Fancy Snowflake Suncatchers - 24 Pc.

24 Piece(s) #13783528

\$12.99

Quantity: 4



## Netbrands Media Corp.

14550 Beechnut St. Houston, TX 77083 Order #IMA57B047610

Order Time: 11/08/22 12:53 PM

PO Number: N/A

## INVOICE

Bill To

K-bar Ranch II Cdd C/o Rizzetta & Co.

3434 Colwell Ave

Tampa, FL 33614

Email: manager@kbarii.com

Ship To

K-bar Ranch li Cdd 10820 Mistflower Ln Tampa, FL 33647

Phone: (813) 388-9646

#	Order Items	Qty	Tota
1	Custom Polyester Lanyards  Customize Option: Upload Design Lanyard Type: Standard Size: 5/8 Inch Length: Standard (36 Inches) Number Of Imprint Colors: 1 Imprint Color Imprint Color: Black Print Position: Outside Only Attachment: Metal J-Hook (Silver) Stitch Style: Sewing Badge Holder: 2.5W X 4.5H [+0.27] Customized In: USA [+0.25] Artwork Type: Upload My Artwork Artwork: Artworks/fjmukaqtysgjbvjanakn Proof Charge: No Details:	Qty 200	**Tota
	<ul> <li>Color: White - Qty: 200</li> <li>Estimated Delivery Date: Tuesday Nov 15, 2022 [+0.07] (RUSH) (5) *</li> </ul>		

- <sup>1</sup> All of production time and shipping time are in business days. Production starts from the day that all of the production requirements are satisfied.
- \* The selected delivery date is only an estimation assuming the order experiences no delay due to order waiting for approval, proof request, incomplete payment, or any other issue that needs to be confirmed and resolved.
- \*\*\* All checks require the order number to be written on the check's memo. Any check without the order number will be deposited but the order will not go in production until identified. Production will start after the check has cleared the bank and the order is identified.
- \*\*\*\* Please verify your shipping address carefully upon the receipt of this invoice. Any address change or address correction requested after the order goes into the production might not be guaranteed and requires an additional charge of \$35 per tracking number, which will also be automatically charged to the original payment form if the shipping carrier(s) identifies the incomplete or incorrect address issue and successfully makes the correction for the shipment delivery.
- \*\*\*\*\*\* Customers will assume complete responsibility to obtain all required permissions for the legal reproduction of logos, trademarks, copyrights and from local or government authorities for the use, display, and distribution of the products. By agreeing to print any submitted artwork, Netbrands Media Corp, doing business as 24HourWristbands,Com, will not be held liable under any circumstances.

\*\*\*\*\*\* By approving your order and the invoice, you have agreed to our Terms & Conditions.

ORDER TOTAL	\$289 50
SALES TAX	\$0.00
HANDLING & FEES	\$0.00
COUPON DISCOUNT	-\$14.50
SUBTOTAL	\$304.00

#	Transaction Date	Type	Reason	Amount	Reference
1	11/8/22 2:59 PM	CHARGE	Order	\$14.11	Store Credit
2	11/8/22 3:02 PM	CHARGE		\$275.39	Visa x-9958

## THANK YOU FOR YOUR ORDER, SUSAN.

Your order will begin processing within one hour of being placed. If you need to **change or cancel your order**, please review options <u>here</u>. Restrictions may apply.

### ORDER SUMMARY

Order number

H348054436

Sub-total

\$189.99

Order date

11/08/22

Tax

\$14.25

Contact email

manager@kbarii.com

Shipping

Free

TOTAL

\$204.24

Get text updates about your deliveries

Cell phone number

Sign up

We will only use your phone number for text message updates regarding the status of your delivery. You can opt-out at any time. Message and data rates may apply.

Message frequency varies. For terms: <a href="https://hp.com/us-en/shop/cv/termsandconditions">https://hp.com/us-en/shop/cv/termsandconditions</a>

## ORDER DETAILS

Shipment 1/1 status:

ORDER RECEIVED 4:22 PM EST, Nov 08, 2022 2

SHIPPING

3

DELIVERY



HP 414X High Yield Black Original LaserJet To ...

Qty: 1

\$189.99

W2020X

Estimated delivery date: November 14 - November 17

HP.com will accept returns or exchanges for this product up to 30 days after delivery. A restocking fee may apply. For details, please visit: https://www.hp.com/us-en/shop/cv/returnsandexchanges.

SHIPPING

**PAYMENT** 

ų.

SHIPPING ADDRESS

SHIPPING METHOD

**BILLING ADDRESS** 

PAYMENT METHOD

Susan Cali KBar Ranch II CDD 10820 Mistflower Ln Tampa, FL 33647-3781

Standard

Delivery in 3 - 5 business days for orders placed M-F prior to 2:30pm EST. Susan Cali K-Bar Ranch II CDD 3434 Colwell Ave 200 Tampa, FL 33614

9958 Exp: 03/26 VISA Amount: \$204.24



## How doers get more done.

17601 BRUCE B. DOWNS BLVD. A. FL 33647 (813)971-TAMPA, FL (813) 971-7791 6311 00062 70474 SALE CASHIER DEVIN 11/13/22 12:29 PM 040235752565 30SEC 2.5GAL <A>
30 SECONDS 0/DR 3200Z
044600302089 CDW 3X75CT <A>
CLX DISINFECT WIPES 3X75CT
745976254438 LHQM LED R <A>
RED LED EMERGENCY/EXIT SIGN & LIGHT
043374055870 DOOR SWEEP <A>
MD 36" SELF-ADH DR SWP-WH
713153293693 8IN BLK TI <A>
CE 8" BLACKUV RESIST CABLE TIE 100PK
4715409157052 14 IN. TWIST <A>
CE 14" BLACK UV T&C CABLE TIE 100PK
085334602786 ALGAE BRUSH <A>
HDX ALGAE BRUSH
0000-103-200 AA 10-PACK <A>
DURACELL AA 10-PACK
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11.98 26.78N 13.78N 114.00N 6.93N 11.98N 100PK 26.38N 16.98N 10.87N 27.76N SUBTOTAL SALES TAX 0.00 TAX EXEMPT \$255.46 XXXXXXXXXXXXX9958 DEBIT

AUTH CODE 002631

6311 11/13/22 12:29 PM 6311 62 70474 11/13/2022 1887

USD\$ 255.46

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/11/2023

## 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 147548 141299 PASSWORD: 22563 141237

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.

5, 1



TAMPA, FL 33647 (813)971-7791

6311 00018 15992 11/14/22 11:56 AM CASHIER MICHELLE \* ORIG REC: 6311 062 70474 11/13/22 TA \*

745976254438 LHQM LED R -114 (RIN

SUBTOTAL -114.00
SALES TAX 0.00
TOTAL -\$114.00
CASH -114.00
REFUND-CUSTOMER COPY

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 38584 32291 PASSWORD: 22564 32273

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 0 survey.ualnart.com Thank you! ID \*:7RHNTSYNSO3

## Walmart %

W W	anniant of	
813-9	94-6543 Mgr:ARNET BRUCE B DOWNS RI	TO
ST# 02740 0P	TAMPA FL 33647 0 000182 TEN 24 TE 074449828001	# 00996
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HAU PNCH JCE HAU PNCH JCE	001480064647 F 001480064647 F	2.58 0 2.58 0 2.58 0
HAW PNCH JCE 1002 HAW PU 1002 HAW PU	001480064647 F 001480000519 F 001480000519 F	2.58 0 2.58 0
1502 11111 10	SUBTOTAL YOTAL	2.58 0 123.87 123.87
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PAYMENT SERVI	DANS CF - F	
TERMINAL # SCI	CB10200 010167	
11/19	/22 20:15:22 CHANGE DUF	0.00
1C# 5476	TTEMS SOLD 40 9919 1739 3928 089	97 2

## Walmart+

Become a member I Scan for free 30-day trial

5. 1



11/19/22 20:15:31 \*\*\*CUSTONER COPV\*\*\*

## SOUNDALL BAR TRIEF

Storet 4465 5276 Johnston office for	· ·	131	37-47	93		
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9165 24465 0d . 17 2745 Sales Associate motors	1/1	11	1/2 19	1.28		



CLUB MANAGER JASON LEE ( 813 ) 929 - 7010 11/19/22 18:32 3273 04852 002 2434

K-Bar

10 @ 11.68
E 213432 M&M COOKIESF
E 980361542 MMFRUITSNACF
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E 980361542 MMFRUITSNACF
E 6567 ZH WATER 48F
E 6567 ZH WATER 48F
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SUBTOTAL
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US DEBIT VISA TEND 234.02

APPROVAL # 098205 AID A0000000980840 AAC FC220648BD908DF1 TERMINAL # 21709183 CHANGE DUE

0.00

New! Free shipping for Plus members. Learn more: samsclub.com/freeshipping Visit samsclub.com to see your savings

## # ITEMS SOLD 23

TC# 1333 3181 1332 1119 2155 6

\*\*\* MEMBER COPY \*\*\*

JCPenney (813) 907-7266 28151 STATE RD 56 NESLEY CHAPEL, FL 33543

SUB 3S POLO 894/1197/020304 27.00

Sale Disc -14.01 Return Value 12.99TE

Subtotal 12.99
Fax Exempt 12.99
K Bar Branch II CUD1
5844 Old Pasco Rd Ste 100
Wesley Chapel Ft 35544
Type: 3 Fax Number:XXXXXXXXXXXXXXXXXXXXXX

0.00

lax Exempt 0.0000% 33543 lotal Items Sold: 1

Total USD \$12.99

Total Items Returned: U

Total Item Discounts: 14.01

Your Total Discounts Today: 14.01

DUGLES OF ANY NEW STREET STREET

Chip Cardholder acknowledges receipt of goods/services in the amount shown and asrees in pay for them according to predit contract with card issuer

Mode: Issuer AID: A00000000031010 IVR: 8000008000 TSI: 6800 \*No Signature Respired

Store: 2850 Te:m: 423 Tran: 31/1 Date: 11/19/22 Time: 05:17 PM Assoc. 0645

\$19.99 DIAMOND YES, PIFASELLINE JENEURY (REGALZ4.96) FOR REWARDS MUMBERS NOLA MEMBER / JOIN TODAY!

Your feedback maffers.
Give us your thoughts.
Survey details at:
enew.lupenney.com/survey
Access code valid for 7 days
Access Code:2850 423 3171 111922 1717 b

See a team member, in store posting, or visit jop.com for complete metails on our Price Match and Raturn policies.

Rebate Forms available at now.jcpenney.com/Rebates

1 1 1 9 2 2 2 8 5 0 0 4 2 3 3 1 7 ! 0 C 0 8

icu.com order

billing address SUCAN CALT 3434 COLWELL AVE STE 200 TAMPA FL 33614 813-618-6325

PTCK UP \$10RF : 2850 SHOPS & WIREGRASS 28151 STATE NO 56 WESLEY CHAPEL FL 33543 813-907-7266

Item summary item # 8941197 QIV: 1 St Johns Bay Plus Womens Short Sleave Po size:3x color:american navy status: in slock \$27.00 or iginal \$12,99sale \$14.01 savings \$12.99 item total:

DIY: 1 item # 8941197 St Johns Bay Plus Womens Short Steeve Pu size:3x

color:black

status: limiledstockavailable

\$27.00 original \$12.99sale \$14.01 savings item total:

\$12 99

TOTALS merchandise subtotal: \$25.98 order subtatal: \$25.38 shipping + handling: \$0.00° \$0.00 tax: TOTAL \$25.98 Visa \*\*\*\*\*\*\*\*\*\*\*\*\*9958

Please retain this slip for questions about the order. Your account will be charged for the order when processed

> Order Mumber 2022-3238-1014-8481

Store 2650 Term: 423 Assoc Tods Date: 11/19/2022 Time: 5:22:10 PM

Shop Anylime! Ship Anywhere! jcp.com

# 2 0 2 2 3 2 3 8 1 0 1 4 8 4 8 1 #

Sive us feedback @ survey.valnart.com Thank you! ID #:78HNXVYNSQU

013-994-6543 M9T:ARNETTA 19910 BRUCE B DOUNS BLVD TAMPA FL 33647 STN 02740 OPN 000103 TEN 19 TRN 100Z HAW PU 001400000519 F 100Z HAW PU 001400000519 F 100Z HAW PU 001460000519 F 100Z HAW PU 001460000519 F 01702 2.58 0 2.58 0 2.58 0 2.58 0 10.32

UISA 9958 I 0 APPROVAL W 033705 REF W 1042000314 TRANS ID - 462324771371624 VALIDATION - 462324771
PAYMENT SERVICE - E
AID A0000000980840
AAC 44728ADFE3D929A4
TERMINAL & SC010604
11/20/22

CHANGE DUE \* ITEMS SOLD 4 1509 1218 3002 1153 0.00

Become a member Scan for free 30-day trial



11/20/22 16:25:44 \*\*\*CUSTOMER COPV\*\*\*

		Kbar Ranch II	Debit Card Log	
Date	Payee	1	T	
11/2/2022		Amount	GL Code	Description
11/8/2022	Walmart	\$23.32	11/03	Coffee Day Supplies
11/8/2022	orientaltrading.com	\$207.76	11/14	Winter Event Supplies
11/8/2022	24Hour Wristbands	\$275.39	11/09	ID Card lanyards
11/13/2022	HP	\$204.24	11/10	Office Supplies Black Ink
11/14/2022	Home Depot	\$255.46	11/14	Clubhouse Supplies
	Lowes	\$76.48	11/14	Clubhouse Supplies
11/14/2022	Home Depot			Cash Refund -\$114.00 Deposited in Truisi
11/19/2022	Dollar Tree	\$22.84	11/21	Winter Event supplies
11/19/2022	Walmart	\$123.87	11/21	Winter Event Supplies
11/19/2022	Sams Club	\$234.02	11/21	Winter Event Supplies
11/19/2022	JCPenny	\$12.99		Staff Uniform
11/19/2022	JCPenny	\$25.98	100	Staff Uniforms
11/20/2022	Walmart	\$10.32	11/21	Winter Event Supplies
				10
		\$1,472.67		Total

Receipts Attached.

Signature/Date

11/22/22

## K-Bar Ranch II

**INVOICE** 

**Community Development District** 

3434 Colwell Ave., Ste 200 Tampa, FL 33614 Phone 813.933.5571

DATE: September 30, 2022

Bill To: INVOICE: OMR0922-1

K-Bar Ranch CDD 3434 Colwell Ave., Ste 200 Tampa, FL 33614 Phone 813.933.5571

DUE DATE	DESCRIPTION	AMOUNT
Due Upon Receipt	Landscape Cost Share Agreement - September 2022 Yellowstone Invoice #TM419739	\$3,500.00
	TOTAL	\$3,500.00

If you have any questions concerning this invoice, contact Tiffany Judd at 813-793-8806 or tjudd@rizzetta.com.

Make all checks payable to K-Bar Ranch II CDD





#### 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

#### INVOICE

INVOICE #	INVOICE DATE
TM 419739	9/1/2022
TERMS	PO NUMBER
Net 30	

#### Remit To:

Yellowstone Landscape PO Box 101017 Atlanta, GA 30392-1017

Invoice Due Date: October 1, 2022 Invoice Amount: \$38,246.75

Description Current Amount

Monthly Landscape Maintenance September 2022

\$38,246.75

Monthly Base Pay \$7899.86 Irrigation Part 4 \$788.42 Addendums 1-7 \$22106.75 Addendum 8 \$2829.50 Addendum 9 \$2998.00 Fertilization Part 2 \$1624.21

TOTAL MONTHLY: \$38,2486.75

## IN COMMERCIAL LANDSCAPING

Invoice Total \$38,246.75

Rec 08/30/22



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

**INVOICE** 

Customer Number: KBAR0001

Invoice Number: Inv-112448

Invoice Date: 11-01-2022

Due Date: 11/16/2022

Bill K-Bar Ranch II CCD

To:

5844 Old Pasco Road, STE 100 Wesley Chapel, FL 33544 Service Location:

K-Bar Ranch II CCD

5844 Old Pasco Road, STE 100

ATTN: Bryan Radcliff Wesley Chapel, FL 33544

#### Each Office Pride franchise is independently owned and operated.

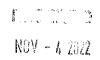
Reference - P.O. No.		Terms	Due Date	Franchise				
		Net 15	11/16/2022	F0214				
Quantity	De	escription	Rate	Amount				
1	Day Porter Serv	rices 2x per week	\$1,363.95	\$1,363.95				
			SUBTOTAL	\$1,363.95				
			Sales Tax	\$0.00				
			TOTAL	\$1,363.95				
		PAYMENT	T/CREDIT APPLIED	\$0.00				
			<b>AMOUNT DUE</b>	\$1,363.95				
Refe	Reference Inv-112448 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	nt 1 – 30 days 31 – 60 days 61 – 90 days overdue overdue overdue		61 – 90 days overdue	91 days overdue	Total	
\$1,363.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,363.95	

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.

20210118 OP-7006





**INVOICE** 

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

Invoice # 2753 Date: 11/01/2022 Due On: 12/01/2022

K-Bar Ranch If CDD 3434 Colwell Avenue, Ste 200 Tampa, Florida 33614

#### **Statement of Account**

	Outstanding Balance		New Charges		Payments Received		Total Amount Outstanding
(	\$0.00	+	\$5,185.00	) - (	\$0.00	) =	\$5,185:00

#### **KBarRanch**

#### **Community Development District Services**

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	AHC	10/03/2022	Exchange e-mails re: tentative agenda for 10/17 CDD meeting. Review US Bank comments to Tri-Party Trustee Agreement and forward to Regions Bank.	0.75	\$305.00	\$228.75
Service	AHC	10/04/2022	Review and reply to e-mails re: school bus hold harmless agreement, Exchange multiple e-mails and tele-conv, with Scott Brizendine re: Trustee tri-party agreement. Review e-mail re: HOA/CDD maintenance responsibilities behind fencing.	1.75	\$305.00	\$533.75
Service	AHC	10/05/2022	Exchange e-mails with Chairman and District Manager. Draft revised Hold Harmless, Indemnification for handicapped bus stop.	0.25	\$305.00	\$76.25
Service	RDJ	10/06/2022	Review documents regarding irrigation well maintenance agreement with Suncoast Rust Control; prepare amendment to agreement for additional services and follow-up with District Manager.	1.00	\$305.00	\$305.00
Service	AHC	10/10/2022	Review and reply to e-mail re: landowner election ad requirements. Initial review of 10/17 agenda package. Begin drafting lease agreement for HOA to lease space in clubhouse for office.	1.00	\$305.00	\$305.00

Service	AHC	10/11/2022	Continued drafting lease for HOA use of Clubhouse space and e-mail to District. Manager and Chair for review/comment. Exchange multiple e-mails re: US Bank triparty agreement and forward latest redline to Regions counsel. Exchange e-mails re: maintenance of grass behind fences of certain parcels, initial review of new towing agreement.	3.25	\$305.00	\$991.25
Service	AHC	10/13/2022	Continued review of agenda package and prepare for 10/17 CDD meeting.	1.75	\$305.00	\$533.75
Service	AHO	10/14/2022	Review draft landowner election ad and provide comments. Exchange multiple emails re: landowner election. Review and reply to e-mail re: potential revision to draft Clubhouse lease to HOA.	1.00	\$305,00	\$305.00
Service	AHC	10/17/2022	Final preparation for CDD meeting. Attend meeting telephonically. Follow-up on action items post meeting.	2.00	\$305.00	\$610.00
Service	RAK	10/18/2022	Receipt and review of proposed towing contract, and preparation of email correspondence to supervising attorney. Receipt and review of replies.	0,50	\$305.00	\$152.50
Service	AHC	10/20/2022	Revise HOA lease of space in Clubhouse and e-mail to District Manager. Draft Second Amendment to Yellowstone contract to extend term and e-mail to District Manager to coordinate signature. Review amenities policies and prepare sample violation letter revoking privileges. Review and revise ad for revised November meeting and setting of Workshop.	2.25	\$305.00	\$686.25
Service	АНС	10/21/2022	Exchange e-mails with District Manager re: towing contract, cleaning contract and dog waste removal.	0,25	\$305.00	\$76.25
Service	AHC	10/25/2022	Follow-up on status of tri-party Trustee Agreement. Exchange e-mails with District Manager re: towing procedures.	0.50	\$305.00	\$152.50
Service	AHC	10/27/2022	Exchange e-mails re, finalization of Tri- Party Trustee Agreement and related documents. Review final draft of Agreement.	0.75	\$305.00	\$228.75

Subtotal

\$5,185.00

Total

\$5,185.00



#### **Detailed Statement of Account**

#### **Current Invoice**

		Total A	mount Outstanding	\$5,185. <b>00</b>
		O	utstanding Balance	\$5,185.00
2753	12/01/2022	\$5,185.00	\$0.00	\$5,185.00
Invoice Numb	oer Due On	Amount Due Payr	nents Received	Balance Due

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.

POOP 911 PO BOX 844482 Dallas, TX 75284-4482 877-766-7911

## Service Slip/Invoice

INVOICE: 6328679

DATE: 10/31/2022

ORDER: 6328679

Bill To:

[192938]

K-Bar Ranch II CDD Lynn Hayes 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 Work Location:

[192938] 813-388-9646

K-Bar Ranch II CDD Lynn Hayes 10820 MISTFLOWER LANE TAMPA, FL 33647

Time	Target Pest	Technicia	n		Time In
		BLAKEW		Blake Wanecski	
e Order	Terms	Last Service	Map Code		Time Out
			BLAKEW	BLAKEW	BLAKEW Blake Wanecski

Service	Description		Price
SPECPRICE	7 pet waste stations emptied/ bags refilled		\$210.82
		SUBTOTAL	\$210.82
		TAX	\$0.00
		AMT. PAID	\$0.00
		TOTAL	\$210.82

AMOUNT DUE \$210.82





R.J. Kielty Plumbing, Heating & Cooling, Inc. 7979 Massachusetts Ave., New Port Richey, Florida 34653 (727) 863-5486 rjkservice@rjkielty.com

**BILL TO** 

K BAR RANCH II CDD 3434 Colwell Avenue #UNIT 200 Tampa, FL 33614 USA

> INVOICE 83599706

INVOICE DATE
Oct 20, 2022

**JOB ADDRESS** 

K BAR RANCH II CDD 10820 Mistflower Lane Tampa, FL 33647 USA **Completed Date:** 10/20/2022

**Technician:** Jimmy Heady (HILLSBOROUGH)

#### **DESCRIPTION OF WORK**

Tape line had spots where it came lose was able to tape all around it and seal it with mastic recommended to leave system off for a day or so to give time for mastic to dry

TASK	DESCRIPTION	QTY	PRICE	TOTAL
10001.1	DIAGNOSTIC ANALYSIS: FULL SYSTEM DIAGNOSIS INCLUDING DETAILED ESTIMATE AND RECOMMENDATIONS	1.00	\$89.00	\$89.00
hvacs1	HVAC Service: HVAC Service	1.00	\$218.00	\$218.00
#	DESCRIPTION			TOTAL
BD10	BUILDER DISCOUNT: 10% BUILDER DISCOUNT APPLIED			\$-30.70

POTENTIAL SAVINGS \$0.00

**SUB-TOTAL** \$276.30

**TAX** \$0.00

**TOTAL DUE** \$276.30

BALANCE DUE

\$276.30

Thank you for choosing R.J. Kielty Plumbing, Heating & Cooling, Inc.

Invoice #83599706 Page 1 of 2

#### **CUSTOMER AUTHORIZATION**

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1.5% per month shall be applied for overdue amounts.

Sign here Date 10/20/2022

#### **CUSTOMER ACKNOWLEDGEMENT**

Solor

I find and agree that all work performed by R.J. Kielty Plumbing, Heating & Cooling, Inc. has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.

Sign here Date 10/20/2022

Invoice #83599706 Page 2 of 2

#### **TERMS & CONDITIONS OF SALE**

INSTALLATION DISLAIMER: Duct disclaimer: Upon completion of installation, if ductwork is insufficient for the new equipment and additional ductwork is needed additional charges will apply. If additional permits or upgrades to electrical or mechanical systems are required for code compliance, this will be performed at owners expense. R.J Kielty is providing pricing to replace the HVAC equipment only, unless otherwise specified. The condensate drains, copper line set, ductwork, and electrical are considered preexisting equipment and as such any future problem with preexisting equipment will not be covered under warranty. R.J Kielty is not responsible for drywall repair unless specified in contract. I understand that I'm required to be available for any COUNTY inspections for work completed at my residence or place of business. In the event that the COUNTY charges contractor a \$75.00 fee for you not being available for your inspection you will be assessed the amount charged to the contractor for reinspection. It is agreed and understood by the parties that all equipment and parts which are sold pursuant hereto shall become fixtures or part of the real estate where they are placed. Said parts and equipment shall at all times remain personal property and the title thereto shall remain with the seller until payment in full is received. Buyer hereby agrees that all parts and equipment may be repossessed in the event of non-payment.

PAYMENT TERMS: The entire invoice is due upon completion of described work. If inspection is required, payment is due upon completion of work, monies will not be held back due to inspection. Any payment not received within 10 days from completion of work is subject to interest at the highest amount lawfully allowed by contract in the state in which the work was performed until paid. If applicable, sales tax is included in the price. If Seller commences litigation or employs attorneys to collect payment for any amount due it from Buyer. Buyer agrees to pay reasonable costs and attorney's fees which may be due. If my check does not clear. I realize I could be liable for more than the check amount plus the face value of the check and court costs. All parts will be removed from the premises and discarded unless otherwise specified herein.

COLLECTION COSTS: Customer agrees that it shall pay all expenses incurred by Seller for the collection of any delinquent accounts including, but not limited to, actual attorney's fees, filing fees and costs. Any and all disputes arising out of this sale shall be interpreted under the laws of the state in which the work was performed. I agree to pay collection fees, reasonable attorney's fees and court costs in the event of legal action. A monthly service charge of 1.5 % will be added after 10 days. I acknowledge that I have read and received a legible copy of the contract.

WARRANTIES AND LIMITATIONS ON WARRANTIES: Standard warranty is 1 year on labor and parts supplied by us. Seller warrants that all work performed and all parts and equipment which were installed in the servicing of the plumbing/HVAC unit(s) were completed in a workmanlike manner and that said work shall be free from defects in materials and workmanship for a period of 365 days from date said work was performed or manufacturer's warranties (except for the exclusions listed below) Seller's obligation for defective products and/or workmanship or any damage caused thereby, and Buyer's exclusive remedy, shall be limited at Seller's option, to the replacement of any defective parts or workmanship or the refund of amounts paid by Customer for said service and shall be conditions upon Seller receiving actual written notice of said defect within the 365 day period noted herein. Stoppages, worn out equipment or fixtures or not doing recommended repairs, owner supplied equipment. These exclusions may have a limited or no warranty, if parts have been replaced by us and not worked on by anyone else during warranty period or use of items that damage plumbing parts supplied by us. Warranty period may be different if noted herein. (Warranty excludes stoppages and customer supplied items). All warranty issues must be allowed to be inspected and approved by R.J. Kielty Plumbing, Heating and Cooling, Inc. before any repair is made or warranty is voided. Warranty is not

transferable. Not liable for damage caused by weather, valve breaks, high water pressure, normal maintenance items not reviewed by whomever, or manufacture defects.

#### WARRANTY EXCLUSIONS:

THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF ALL OTHER EXPRESS OR IMPLIED WARRANTIES (EXCEPT OF TITLE) FROM SELLER INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. SELLER SHALL NOT BE SUBJECT TO AND DISCLAIMS (1) ANY OTHER OBLIGATION OR LIABILITIES ARISING OUT OF BREACH OF CONTRACT OR OF

WARRANTY; (2) ANY OBLIGATIONS WHATSOEVER ARISING FROM TORT CLAIMS INCLUDING NEGLIGENCE AND STRICT LIABILITY OR ARISING UNDER THEORIES OF LAW WITH RESPECT TO PRODUCTS SOLD OR SERVICES RENDERED BY SELLER OR ANY UNDERTAKINGS, ACTS OR OMISSIONS RELATED THERETO; AND (3) ALL CONSEQUENTIAL, INCIDENTAL AND CONTINGENT DAMAGES WHATSOEVER.

RESTRICTION OF THE PERIOD LIMITATION OF ACTION: Any legal action relating to this Agreement or breach thereof shall be commenced within one (1) year from the date of the work. Buyer shall be deemed to have accepted all delivered goods which he has not rejected within three (3) days of receipt.

ALTERCATIONS: Any alterations, additions, adjustments, or repairs made by others, unless authorized or agreed upon by this Seller, will be cause to terminate Seller's obligation under the contract.

EXCLUSIONS OF COURSE OF DEALING: It is agreed that no prior course of trade not expressly set forth in this contract shall be admissible to explain, modify, or contradict this contract in any way.

All warranty work will be performed during normal business hours. Any customer requiring warranty work not performed during regular business hours will be charged as a service charge.

#### SERVICE AGREEMENTS AUTOMATIC PAYMENT

I authorize the above named customer/business to charge the credit card(s) indicated in this authorization form according to the terms outlined above. I understand that this authorization will remain in effect for a minimum of 1 year term and until I cancel it in writing, and I agree to notify the business in writing of any changes in my account information or termination of this authorization at least 30 days prior to the next billing date. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. This payment authorization is for the type of bill indicated above. Any billable accounts not paid within 30 days will be paid with the credit card on account and any discounts removed. I certify that I am an authorized user of this credit card(s) and that I will not dispute the payments with my credit card company provided the transactions correspond to the terms indicated in this authorization form.

R.J. Kielty Plumbing, Heating and Cooling 7979 Massachusetts Ave New Port Richey, FL 34653

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		•	v	v	·

Date	Invoice #
10/28/2022	INV0000072691

#### Bill To:

	Services for the month of	Terms	s T	Cli	ent Number
	October	Upon Re	eceipt		056
Description		Qty	Rate		Amount
Personnel Reimbursement		1.00	\$4,128		\$4,128.76 )/31/2022
1		Subtotal			\$4,128.76
		Total			\$4,128.76

#### Invoice

Date	Invoice #
10/31/2022	INV0000072722

#### Bill To:

	Services for the month of	Term	s		ient Number
	October	Upon R			0056
Description		Qty	Rate		Amount
Auto Mileage & Travel		27.28		1.00	\$27.28
Auto Mileage & Travel		43.40		1.00	\$43.40
Cell Phone		50.00	\$	1.00	\$50.00
				Kn	<b>CEIVE</b> 1/08/202
				1	1/08/202
		Subtotal			\$120.68
		Juniotal			+ · <b>- 0.00</b>
	Ī				
		Total			\$120.68
	L				

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Date	Invoice #
11/11/2022	INV0000072747

#### Bill To:

	Services for the month of	Term	, e	Cli	ient Number
	November	Upon R	teceipt		0056
Description		Qty	Rate		Amount
Amenity Management & Oversight		1.00	\$90	0.00	\$900.00
Personnel Reimbursement		1.00	\$4,65	2.52	\$4,652.52
			1	DEC	EIVE
			J	1	1/14/202
		Subtota	ı		\$5,552.52
		Total			\$5,552.52

#### Invoice

Date	Invoice #
12/1/2022	INV0000073208

#### Bill To:

	Services for the month of				ient Number
	December	Upon R			0221
Description		Qty	Rate		Amount
Accounting Services		1.00	\$1,60		\$1,606.83
Administrative Services		1.00		1.67	\$401.67
Financial & Revenue Collections		1.00		3.33	\$433.33
Landscape Consulting Services		1.00		0.00	\$800.00
Management Services		1.00	\$1,79		\$1,796.92
Website Compliance & Management		1.00	\$10	0.00	\$100.00
				RE	<b>CEIVE</b> 11/21/202
<u>I</u>		Subtota			\$5,138.75
		Total			\$5,138.75

#### Invoice

Date	Invoice #
11/25/2022	INV0000073344

#### Bill To:

	Services for the month of	Term	s		ient Number
	November	Upon R	eceipt	0	0056
Description		Qty	Rate	•	Amount
Personnel Reimbursement		1.00	\$6,77	RE	\$6,772.73 CEIVE 11/29/2022
.I		Subtotal	I		\$6,772.73
		Total			\$6,772.73



#### 20108 Pond Spring Way Tampa, FL 33647 813-991-6069 romanergraphics@gmail.com

#### **INVOICE # 21416**

TO:COMPANY NAME: _KBar Ranch II DATE:11/4/22	
Install ADA mat 2'x5' red (remove existing) at Redwood Point (Stallion Fields Ways and Redwood Point Drive). Only one mat was needed.	
TOTAL:	RECEIVE 11/11/2022 \$325.00
R	Thank You,

#### Securiteam Inc.

Invoice

13745 N. Nebraska Ave.

Tampa, FL 33613 Phone: 813-909-7775 Fax: 888-596-8464



Bill To
K-Bar Ranch CDD II

C/O Rizzetta & Company 3434 Colwell Ave Ste 200

Tampa, FL 33614

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

Date	Invoice #	Due Date	Acct #
11/1/2022	16064	12/1/2022	VID0167

Qty		De	escription	
	Monthly Monitoring- K-Bar Ranch CDD II Er	ntries		
	Amenity-			
1	Remote Video Monitoring (Base Rate)			
	Event based remote video verification (Virtual	Security Guard	)	
	Briarbrook			
1	Remote Gate Entry Service with Visitor Mana	gement System		
	Hawk Valley			
1	Remote Gate Entry Service with Visitor Mana	gement System		
	Mossy Pine	~		
]	Remote Gate Entry Service with Visitor Mana	gement System		
	Redwood Point			
1	Remote Gate Entry Service with Visitor Mana	gement System		
	0110 : 1			
	Old Spainsh			
J	Remote Gate Entry Service with Visitor Mana	gement System		
	Sundrift			
1	Remote Gate Entry Service with Visitor Manag	gement System		
	Windsome Manor			
1	Remote Gate Entry Service with Visitor Mana	gement System		DECEIVER
		•		11/01/2022
	<u> </u>		6	

Subtotal	\$8,532.00
Sales Tax (0.0%)	\$0.00
Total	\$8,532.00
Balance Due	\$8,532.00

Securiteam 13745 N. Nebraska Ave.

Tampa, FL 33613 Phone: 813-909-7775 Fax: 888-596-8464

QTY

Invoice



PAST DUE

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

K-Bar Ranch CDD II
10711 Mistflower Lane
Tampa, FL 33647

Date	Invoice #	P.O. No.	Terms	Due Date
10/1/2022	12581090822		Net 30	10/31/2022

Description

·		
Service Labor - 1st Hour (9/8/22 Chris b on site 5:35 to 5:45. Reset intercom, tested functionality. System if functional.		
Intercom is online but cannot receive or place calls.)	<b>RECEIVE</b> 11/18/2022	
	Subtotal	\$150.00
	Subtotal Sales Tax (0.0%)	\$150.00 \$0.00
	Sales Tax (0.0%)	\$0.00

# Invoice

Securiteam 13745 N. Nebraska Ave. Tampa, FL 33613

Phone: 813-909-7775 Fax: 888-596-8464



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	
Mistflower Lane	
Tampa, FL 33647	

Date	Invoice #	P.O. No.	Terms	Due Date
11/3/2022	12783110222		Net 30	12/3/2022

		11/3/2022	12783110222		Net 30	12/3/2022
QTY			Descr	iption		
Service Labor - 1st Hour  2.75 Service Labor - Additional Hours (11/2/22 Erik V on site for 3 hours and 49 minutes.  Updated router software. Checked system, found knox is tripped, but the surge was blown. I bypassed it at surge					12.4	1 : 1: 4
	gate output; took it off the input on emerge. Tested gate with vsg.				d wired into the	
	The intercom relay is not triggering the gate to open. Check intercom and wiring.)					
					R	11/07/2022
					\$493.75	
					\$0.00	
Total \$4				\$493.75		
				I _		

	11/0//2022
Subtotal	\$493.75
Sales Tax (0.0%)	\$0.00
Total	\$493.75
Payments/Credits	\$0.00
Balance Due	\$493.75

### Invoice

Securiteam 13745 N. Nebraska Ave.

Tampa, FL 33613 Phone: 813-909-7775 Fax: 888-596-8464



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

K-Bar Ranch CDD II- Briarbrook 10711 Mistflower Lane Tampa, FL 33647 USA

Date	Invoice #	P.O. No.	Terms	Due Date
11/22/2022	12851112122		Net 30	12/22/2022

		11/22/2022	12851112122		Net 30	12/22/2022
QTY	QTY Description					
1	1 Service Labor - 1st Hour (ahartman - Andrew Hartman - Nov 21, 2022 6:20 PM on site for 3 hours and 32 minutes.					
	Attempted to replace the intercom but the replacement failed to register in 3cx so the speaker was replaced on the original unit and was reconnected to the network. The original speaker was now failing to register in 3cx. Couldn't get into 3cx but CB checked the settings and the all looked correct.					
	Spoke to R and after going thr worked.	ough the settings	he found that the IP	address had gotten bla	cklisted. He fixed that is	sue and the unit
Spoke to a guard and audio was good two way and they could open the gate.  Tested and working.						
	Intercom speaker is blown. Replace speaker and test. Bring a spare intercom.)					
	RECEIVE 11/23/2022					11/23/2022
	Subtotal \$150.00				\$150.00	
Colon Toy (0.00/)			90.00			

Subtotal	\$150.00
Sales Tax (0.0%)	\$0.00
Total	\$150.00
Payments/Credits	\$0.00
Balance Due	\$150.00



November 13, 2022

Invoice Number: 076594101111322 Account Number: 0050765941-01

Security Code: 4101

10339 K-BAR RANCH PKWY Service At:

Bldg GATE

TAMPA, FL 33647-3669

Services from 11/12/22 through 12/11/22

**Contact Us** 

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

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 11/29/22

**Total Due by Auto Pay** \$149.97

#### **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.

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Get the best mobile service for you and your employees and save! Call 1-844-871-1619 today!



# 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 11132022 NNNNNN 01 998171

KBAR RANCH II CDD 3434 COLWELL AVE **STE 200** TAMPA FL 33614-8390 November 13, 2022

**KBAR RANCH II CDD** 

Invoice Number: 076594101111322 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

Page 2 of 6

November 13, 2022

KBAR RANCH II CDD

Invoice Number: Account Number: Security Code:

**Remaining Balance** 

076594101111322 0050765941-01

\$0.00

4101



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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 \$2.15, Florida Local CST \$2.09, Florida State CST \$1.71, Florida CST \$0.88, E911 Fee \$0.40, TRS Surcharge \$0.10, Sales Tax \$0.04.

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.

Charge Details		
Previous Balance		149.97
Payments Received - Thank You	10/30	-149.97

Payments received after 11/13/22 will appear on your next bill.

Services from 11/12/22 through 12/11/22

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.

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

#### Simplify your life with Auto Pay!

Spend less time paying your bill and more time doing what you love.

It's Easy - No more checks, stamps or trips to the post office It's Secure - Powerful technology keeps your information safe It's Flexible - Use your checking, savings, debit or credit card It's **FREE** - And helps save time, postage and the environment

Set up easy, automatic bill payments with Auto Pay! Visit: Spectrumbusiness.net (My Services login required)





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





Page 3 of 6 November 13, 2022

KBAR RANCH II CDD 076594101111322 Invoice Number: Account Number: Security Code: 0050765941-01

4101

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Spectrum Voice Provider - Spectrum Advanced Services, LLC



Page 4 of 6

Invoice Number: Account Number: Security Code: November 13, 2022

KBAR RANCH II CDD 076594101111322 0050765941-01 **4101** 



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7635 1610 NO RP 13 11132022 NNNNNN 01 998171





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- + No cable box required
- → TV service that's ideal for waiting rooms, lobbies, and employee break rooms



# **Business TV Essentials**

\$1099 /mo when bundled with Internet<sup>‡</sup>

NO
CONTRACTS
Up to \$1,000
contract
buyout



□ VISIT spectrum.com/business
 Respond by 2/1/23

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. ©Contract Buyout offer is valid up to \$1,000. Visit Business. Spectrum.com/contractbuyout for details. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. In all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. To stop receiving direct mail offers from Spectrum Business, please visit Business. Spectrum.com/optout. ©2022 Charter Communications, Inc.

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Invoice Number: Account Number: Security Code: November 13, 2022

KBAR RANCH II CDD 076594101111322 0050765941-01 **4101** 



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Limited time offer; subject to change. Qualified Spectrum Business customers only. Service not available in all areas. Per line activation fee, Spectrum Business Internet and Auto-pay required. Other restrictions apply. Taxes and fees included. Visit spectrum.com/mobile/plans for details. Visit https://www.spectrum.com/policies/mobile-terms for full terms and conditions. Unlimited Data Offer: Offer valid for new customers adding Unlimited lines to existing service. Smartwatch does not qualify as a line. Unlimited: Reduced speeds after 20 GB of usage per line. Visit spectrummobile.com/plans for details. ++Promotion requires customers to trade-in qualifying device, add a new line, purchase and activate a new phone. If new phone paid in full, credit applied to purchase. If new phone financed, credit applied to bill in por-rated increments for the duration of the Device Payment Plan. If the final trade-in value exceeds the cost of the new device, the difference will be refunded via check separately from the trade-in credit on your monthly bill in approximately 4 to 6 weeks. Visit spectrummobile.com/ trade in for details. Restrictions apply. Subject to change. =To access 56, 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. Services subject to all applicable service terms and conditions, subject to change. @2022 Charter Communications. All rights reserved.

Page 6 of 6 November 13, 2022

KBAR RANCH II CDD 076594101111322 Invoice Number: Account Number: Security Code: 0050765941-01 4101



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November 20, 2022

Invoice Number: 076584502112022 Account Number: 0050765845-02

Security Code: 4502

Service At: 10711 MISTFLOWER LN TAMPA, FL 33647-3667

#### **Contact Us**

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

Summary Services from 11/19/22 through details on following pages	12/18/22
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 12/06/22

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.

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**Get the best mobile service** for you and your employees and save! Call **1-844-871-1619** today!



#### Thank you for choosing Spectrum Business.

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4145 S. Falkenburg Rd Riverview, FL 33578-8652 7635 1610 NO RP 20 11202022 NNNNN 01 998114

KBAR RANCH II CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390 November 20, 2022

**KBAR RANCH II CDD** 

Invoice Number: 076584502112022 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 Page 2 of 6

November 20, 2022

KBAR RANCH II CDD

Invoice Number: Account Number: Security Code:

076584502112022 0050765845-02

4502



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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.

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 - Federal USF \$2.15, Florida Local CST \$2.09, Florida State CST \$1.71, Florida CST \$0.88, E911 Fee \$0.40, TRS Surcharge \$0.10, Sales Tax \$0.04.

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.

### **Charge Details**

Previous Balance 169.97 Payments Received - Thank You 11/06 -169.97 **Remaining Balance** \$0.00

Payments received after 11/20/22 will appear on your next bill.

Services from 11/19/22 through 12/18/22

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
	\$30.00

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
Spectrum business*** voice rotal	\$39.99

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

#### Billing Information

Spectrum Voice Provider - Spectrum Advanced Services, LLC

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

#### Simplify your life with Auto Pay!

Spend less time paying your bill and more time doing what you love.

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(My Services login required)



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





Page 3 of 6 November 20, 2022

KBAR RANCH II CDD 076584502112022 Invoice Number: Account Number: Security Code: 0050765845-02

4502

**Contact Us** 

Visit us at **SpectrumBusiness.net** Or, call us at 1-877-824-6249 7635 1610 NO RP 20 11202022 NNNNNN 01 998114

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.



Page 4 of 6

Invoice Number: Account Number: Security Code: November 20, 2022

KBAR RANCH II CDD 076584502112022 0050765845-02 **4502** 



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- + No cable box required
- TV service that's ideal for waiting rooms, lobbies, and employee break rooms



# **Business TV Essentials**

\$1099
/mo when bundled with Internet:

NO
CONTRACTS
Up to \$1,000
contract
buyout



VISIT spectrum.com/business
Respond by 2/1/23

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. ©Contract Buyout offer is valid up to \$1,000. Visit Business. Spectrum.com/contractbuyout for details. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. To stop receiving direct mail offers from Spectrum Business, please visit Business. Spectrum.com/optout. ©2022 Charter Communications, Inc.

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Page 5 of 6

Invoice Number: Account Number: Security Code: November 20, 2022

KBAR RANCH II CDD 076584502112022 0050765845-02 **4502** 



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Page 6 of 6

November 20, 2022

Invoice Number: Account Number: Security Code: KBAR RANCH II CDD 076584502112022 0050765845-02

4502



#### **Contact Us**

Visit us at **SpectrumBusiness.net** Or, call us at 1-877-824-6249 7635 1610 NO RP 20 11202022 NNNNNN 01 998114





November 20, 2022

Invoice Number: 076593901112022 Account Number: 0050765939-01

Security Code: 5939

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

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 12/06/22	

**Total Due by Auto Pay** 

#### **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.

Get streaming business TV service that is perfect for waiting rooms, lobbies, and employee break rooms. Call 1-844-928-0243

Get the best mobile service for you and your employees and save! Call 1-844-871-1619 today!



#### 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 11202022 NNNNNN 01 998113

KBAR RANCH II CDD 3434 COLWELL AVE **STE 200** TAMPA FL 33614-8390 November 20, 2022

**KBAR RANCH II CDD** 

Invoice Number: 076593901112022 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

Page 2 of 6

November 20, 2022

KBAR RANCH II CDD

Invoice Number: Account Number: Security Code: 076593901112022 0050765939-01

5939



#### **Contact Us**

more information.

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7635 1610 NO RP 20 11202022 NNNNNN 01 998113

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

**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 - Federal USF \$2.15, Florida Local CST \$2.09, Florida State CST \$1.71, Florida CST \$0.88, E911 Fee \$0.40, TRS Surcharge \$0.10, Sales Tax \$0.04.

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.

## Charge Details

Previous Balance 169.97
Payments Received - Thank You 11/06 -169.97
Remaining Balance \$0.00

Payments received after 11/20/22 will appear on your next bill.

#### Services from 11/19/22 through 12/18/22

Spectrum Business™ Internet	
Spectrum Business Internet WIRELESS INTERNET BACKUP	119.99 20.00
Static IP 1	20.00 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.

On a strong Danis and TM Mailer Total	<b>#</b> 00.00
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

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

#### Simplify your life with Auto Pay!

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(My Services login required)



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





Page 3 of 6 November 20, 2022

KBAR RANCH II CDD 076593901112022 Invoice Number: Account Number: Security Code: 0050765939-01

5939

**Contact Us** 

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7635 1610 NO RP 20 11202022 NNNNNN 01 998113

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.



Page 4 of 6

Invoice Number: Account Number: Security Code: November 20, 2022

KBAR RANCH II CDD 076593901112022 0050765939-01 **5939** 



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7635 1610 NO RP 20 11202022 NNNNNN 01 998113





# Get **live streaming**TV at our best value.

## Add Spectrum Business TV Essentials today, and get:

- + 60+ popular entertainment, weather, and news channels
- No cable box required
- TV service that's ideal for waiting rooms, lobbies, and employee break rooms



# **Business TV Essentials**

\$1099
/mo when bundled with Internet:

NO
CONTRACTS
Up to \$1,000
contract
buyout



VISIT spectrum.com/business
Respond by 2/1/23

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. ©Contract Buyout offer is valid up to \$1,000. Visit Business. Spectrum.com/contractbuyout for details. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. To stop receiving direct mail offers from Spectrum Business, please visit Business. Spectrum.com/optout. ©2022 Charter Communications, Inc.

BAP-2211-BAV

Page 5 of 6

Invoice Number: Account Number: Security Code: November 20, 2022

KBAR RANCH II CDD 076593901112022 0050765939-01 **5939** 



#### **Contact Us**

Visit us at **SpectrumBusiness.net**Or, call us at 1-877-824-6249
7635 1610 NO RP 20 11202022 NNNNNN 01 998113







Limited time offer; subject to change. Qualified Spectrum Business customers only. Service not available in all areas. Per line activation fee, Spectrum Business Internet and Auto-pay required. Other restrictions apply. Taxes and fees included. Visit spectrum.com/mobile/plans for details. Visit https://www.spectrum.com/policies/mobile-terms for full terms and conditions. Unlimited Data Offer: Offer valid for new customers adding Unlimited lines to existing service. Smartwatch does not qualify as a line. Unlimited: Reduced speeds after 20 GB of usage per line. Visit spectrummobile.com/plans for details. ++Promotion requires customers to trade-in qualifying device, add a new line, purchase and activate a new phone. If new phone paid in full, credit applied to purchase. If new phone financed, credit applied to bill in por-rated increments for the duration of the Device Payment Plan. If the final trade-in value exceeds the cost of the new device, the difference will be refunded via check separately from the trade-in credit on your monthly bill in approximately 4 to 6 weeks. Visit spectrummobile.com/ trade in for details. Restrictions apply. Subject to change. =To access 56, 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. Services subject to all applicable service terms and conditions, subject to change. @2022 Charter Communications. All rights reserved.



Page 6 of 6

Invoice Number:

November 20, 2022

KBAR RANCH II CDD 076593901112022 0050765939-01

Account Number: Security Code: 5939



#### **Contact Us**

Visit us at **SpectrumBusiness.net** Or, call us at 1-877-824-6249 7635 1610 NO RP 20 11202022 NNNNNN 01 998113





October 30, 2022

Invoice Number: 080985202103022 Account Number: 0050809852-02

Security Code: 9852

Service At: 10340 K-BAR RANCH PKWY

**TAMPA, FL 33647** 

#### **Contact Us**

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

## **Summary** Services from 10/29/22 through 11/28/22 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 1	1/15/22

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.

Call 1-855-287-6365 and get a streaming tv solution for your waiting room or break room that will entertain your customers and employees by providing more than 60+ channels of popular entertainment, weather and news channels.





#### Thank you for choosing Spectrum Business.

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

# Spectrum BUSINESS\*

4145 S. Falkenburg Rd Riverview, FL 33578-8652 7635 1610 NO RP 30 10302022 NNNNNN 01 996520

ENVERA KBAR RANCH II CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390 October 30, 2022

**ENVERA KBAR RANCH II CDD** 

Invoice Number: 080985202103022 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 Page 2 of 6

October 30, 2022

ENVERA KBAR RANCH II CDD

Invoice Number: 080985202103022 Account Number: 0050809852-02

Security Code: 9852



#### **Contact Us**

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

7635 1610 NO RP 30 10302022 NNNNNN 01 996520

Charge Details Previous Balance 169.97 Payments Received - Thank You 10/17 -169.97 **Remaining Balance** \$0.00

Payments received after 10/30/22 will appear on your next bill.

#### Services from 10/29/22 through 11/28/22

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 \$2.15, Florida Local CST \$2.09, Florida State CST \$1.71, Florida CST \$0.88, E911 Fee \$0.40, TRS Surcharge \$0.10, Sales Tax \$0.04.

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.

#### Simplify your life with Auto Pay!

Spend less time paying your bill and more time doing what you love.

It's Easy - No more checks, stamps or trips to the post office It's Secure - Powerful technology keeps your information safe It's Flexible - Use your checking, savings, debit or credit card It's FREE - And helps save time, postage and the environment

Set up easy, automatic bill payments with Auto Pay! Visit: Spectrumbusiness.net (My Services login required)



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





Page 3 of 6 October 30, 2022

ENVERA KBAR RANCH II CDD 080985202103022 Invoice Number: Account Number: Security Code: 0050809852-02

9852

**Contact Us** 

Visit us at **SpectrumBusiness.net** Or, call us at 1-877-824-6249 7635 1610 NO RP 30 10302022 NNNNNN 01 996520

Spectrum Voice Provider - Spectrum Advanced Services, LLC



Page 4 of 6

Invoice Number:

Security Code:

Account Number:

October 30, 2022

ENVERA KBAR RANCH II CDD

080985202103022 0050809852-02

9852



**Contact Us** 

Visit us at **SpectrumBusiness.net**Or, call us at 1-877-824-6249
7635 1610 NO RP 30 10302022 NNNNNN 01 996520





## **Get Business TV Essentials:**

A streaming TV solution for waiting rooms and break rooms.

#### BRING MORE ENTERTAINMENT TO YOUR CUSTOMERS AND EMPLOYEES



#### Watch 60+ HD channels at a great low price.

- Stream popular entertainment, weather and news channels
- No cable box required
- No equipment charges

NO CONTRACTS • \$500 CONTRACT BUYOUT

We're here to help your business succeed.

Call: 1-844-907-0409
Or visit: Spectrum.com/Business

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. Account credentials may be required to stream some TV content online. Number of channels may vary. All channels not available in all areas. Additional services are extra. ©Contract Buyout offer is valid up to \$500. Visit Business.Spectrum.com/contractbuyout for details. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. In all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2022 Charter Communications, Inc.



Page 5 of 6

Invoice Number:

Security Code:

Account Number:

October 30, 2022

ENVERA KBAR RANCH II CDD

080985202103022 0050809852-02

9852

Spectrum BUSINESS\*

**Contact Us** 

Visit us at **SpectrumBusiness.net**Or, call us at 1-877-824-6249
7635 1610 NO RP 30 10302022 NNNNNN 01 996520





Get the best Mobile service at the best price for your business.

### SAVE UP TO 60%<sup>^^</sup> ON TWO MOBILE LINES

## Add Spectrum Mobile UNLIMITED DATA PLAN

\$20 99 /mo per line on 2+ lines\*

Reduced speeds after 20GB of usage per line. Spectrum Internet® required.

# Get reliable, crystal-clear mobile service.

- · Unlimited data, talk and text
- Count on nationwide 5G= service
- Ask about our \$100 trade-in bonus\*\*

EASY TO SWITCH . NO CONTRACTS . NO HIDDEN FEES

See how much your business can save on Mobile service.

Call: 1-866-496-5344

Or visit: Spectrum.com/Business/Mobile

Limited time offer; subject to change. Service not available in all areas. Per line activation fee, Spectrum Business Internet and Auto-pay required. Other restrictions apply. Taxes and fees included. Visit https://www.spectrum.com/policies/mobile-terms for full terms and conditions. \*Unlimited Data Offer: Offer valid for new customers adding 2+ lines or for current mobile customers adding Unlimited lines to existing service. Smartwatch does not qualify as a line. Unlimited: Reduced speeds after 20 GB of usage per line. Visit spectrummobile.com/plans for details. \*\*Savings based on 2-linecomparison of unlimited plans among major nat'l carriers as of 03/2022: prepaid exci: data usage limits vary by carrier. ++Promotion requires customers to trade-in qualifying device, add a new line, purchase and activate a new phone. If new phone all in in full, credit applied to purchase. If new phone in fine the device, the difference will be refunded via check separately from the trade-in credit on your monthly bill in approximately 4 to 6 weeks. Visit spectrummobile.com/tradein for details. Restrictions apply. Subject to change. =To access 56, 56 compatible phone and 56 service seporately for the saving and the proposition of the proposition



2208-MB2 SA7ME006 Page 6 of 6 October 30, 2022

ENVERA KBAR RANCH II CDD 080985202103022

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

9852



#### **Contact Us**

Visit us at **SpectrumBusiness.net** Or, call us at 1-877-824-6249 7635 1610 NO RP 30 10302022 NNNNNN 01 996520





November 22, 2022

Invoice Number: 085934601112222 Account Number: 0050859346-01

Security Code: 9346

Service At: 10820 MISTFLOWER LN TAMPA, FL 33647-3667

#### **Contact Us**

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

Summary	Services from 11/21/22 through 12/20/22 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 12	2/08/22

**Total Due by Auto Pay** 

#### **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.

Deliver unbeatable sports programming and entertainment with Spectrum Business TV. Call 1-855-786-5616 today!

Get the best mobile service for you and your employees and save! Call 1-844-871-1619 today!





#### 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 11222022 NNNNNN 01 997885

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

November 22, 2022

**K BAR RANCH II AMENITY** 

Invoice Number: 085934601112222 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

Page 2 of 6

November 22, 2022

K BAR RANCH II AMENITY

Invoice Number: 085934601112222 Account Number: 0050859346-01

Security Code: 9346



#### **Contact Us**

Visit us at **SpectrumBusiness.net**Or, call us at 1-877-824-6249
7635 1610 NO RP 22 11222022 NNNNNN 01 997885

Current Charges\$289.95Total 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 - Federal USF \$6.40, Florida Local CST \$6.23, Florida State CST \$5.09, Florida CST \$2.61, E911 Fee \$1.20, TRS Surcharge \$0.30, Sales Tax \$0.11.

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.

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

Spectrum Voice Provider - Spectrum Advanced Services, LLC

Charge Details		
Previous Balance		289.95
Payments Received - Thank You	11/08	-289.95
Remaining Balance		\$0.00

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

Services from 11/21/22 through 12/20/22

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

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

#### Simplify your life with Auto Pay!

Spend less time paying your bill and more time doing what you love.

It's Easy - No more checks, stamps or trips to the post office It's Secure - Powerful technology keeps your information safe It's Flexible - Use your checking, savings, debit or credit card It's **FREE** - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!** Visit: **Spectrumbusiness.net** 

(My Services login required)







Page 3 of 6 November 22, 2022

K BAR RANCH II AMENITY

Invoice Number: 085934601112222 Account Number: 0050859346-01

Security Code: 9346

**Contact Us** 

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

7635 1610 NO RP 22 11222022 NNNNNN 01 997885

#### 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.



Page 4 of 6

Invoice Number: Account Number: Security Code: November 22, 2022

K BAR RANCH II AMENITY 085934601112222 0050859346-01 **9346** 



#### **Contact Us**

Visit us at **SpectrumBusiness.net**Or, call us at 1-877-824-6249
7635 1610 NO RP 22 11222022 NNNNNN 01 997885



# Get more of the

sports programming your customers demand.

# OFFER for Bars &

Restaurants

Add Spectrum Business Entertainment TV today, and get:

- + 80+ HD channels in crystal clear picture and sound
- + Enjoy sports programming: ESPN, ESPN2, NFL Network, MLB Network, and more
- ◆ Local broadcast networks: ABC, CBS, NBC, FOX
- + Reliable service in any weather

## Business Entertainment TV

\$4099 /mo for 12 mos when bundled<sup>‡</sup>

NO
CONTRACTS
Up to \$1,000
contract
buyout





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 \$23.00 mo.) extra and subject to change during and after the term; equipment and additional services are extra. Number of channels may vary. \$\$Contract Buyout offer is valid up to \$1,000. Visit Business. Spectrum.com/contractbuyout for details. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. To stop receiving direct mail offers from Spectrum Business, please visit Business.Spectrum.com/optout. ©2022 Charter Communications, Inc.

BAP-2211-BRV

Page 5 of 6

Invoice Number: Account Number: Security Code:

NO CONTRACTS

Taxes and fees included.

November 22, 2022

K BAR RANCH II AMENITY 085934601112222 0050859346-01 **9346** 



#### **Contact Us**

Visit us at **SpectrumBusiness.net**Or, call us at 1-877-824-6249
7635 1610 NO RP 22 11222022 NNNNNN 01 997885



# Get the best

mobile service for you and your employees!

#### Add Spectrum Mobile today, and get:

- + Nationwide 5G<sup>®</sup> coverage
- + Unlimited data, talk, and text
- + Our best trade-in offer, plus an extra \$100<sup>++</sup>



SPECTRUM MOBILE UNLIMITED DATA PLAN

\$299 /mo per line\*

Reduced speeds after 20GB usage per line. Spectrum Internet required.





Limited time offer; subject to change. Qualified Spectrum Business customers only. Service not available in all areas. Per line activation fee, Spectrum Business Internet and Auto-pay required. Other restrictions apply. Taxes and fees included. Visit spectrum.com/mobile/plans for details. Visit https://www.spectrum.com/policies/mobile-terms for full terms and conditions. Unlimited Data Offer: Offer valid for new customers adding Unlimited lines to existing service. Smartwatch does not qualify as a line. Unlimited: Reduced speeds after 20 GB of usage per line. Visit spectrummobile.com/plans for details. ++Promotion requires customers to trade-in qualifying device, add a new line, purchase and activate a new phone. If new phone paid in full, credit applied to purchase. If new phone financed, credit applied to bill in por-rated increments for the duration of the Device Payment Plan. If the final trade-in value exceeds the cost of the new device, the difference will be refunded via check separately from the trade-in credit on your monthly bill in approximately 4 to 6 weeks. Visit spectrummobile.com/ trade in for details. Restrictions apply. Subject to change. =To access 56, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Visit spectrummobile.com/SG for details. Services subject to all applicable service terms and conditions, subject to change. @2022 Charfer Communications. All rights reserved.



Page 6 of 6 November 22, 2022

K BAR RANCH II AMENITY 085934601112222 Invoice Number: Account Number: Security Code: 0050859346-01 9346



#### **Contact Us**

Visit us at **SpectrumBusiness.net** Or, call us at 1-877-824-6249 7635 1610 NO RP 22 11222022 NNNNNN 01 997885





November 23, 2022

Invoice Number: 085978601112322 Account Number: 0050859786-01

Security Code: 9786

19292 MOSSY PINE DR Service At:

**TAMPA, FL 33647** 

#### **Contact Us**

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

Summary	Services from 11/22/22 through 12/21/22 details on following pages
	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 12/09/22	

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





#### 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 23 11232022 NNNNNN 01 999407

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

November 23, 2022

K-BAR RANCH II - MOSSY PINE-GATE

**Auto Pay Notice** 

**NEWS AND INFORMATION** 

Invoice Number: 085978601112322 Account Number: 0050859786-01

Service At: 19292 MOSSY PINE DR

**TAMPA, FL 33647** 

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

> **CHARTER COMMUNICATIONS** PO BOX 7195 PASADENA, CA 91109-7195

Page 2 of 2

November 23, 2022

K-BAR RANCH II - MOSSY PINE-GATE

Invoice Number: 085978601112322 Account Number: 0050859786-01

Security Code: 9786



#### **Contact Us**

Visit us at **SpectrumBusiness.net**Or, call us at 1-877-824-6249
7635 1610 NO RP 23 11232022 NNNNN 01 999407

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.

Charge Details		` 
Previous Balance		189.98
Payments Received - Thank You	11/09	-189.98
Remaining Balance		\$0.00

Payments received after 11/23/22 will appear on your next bill.

#### Services from 11/22/22 through 12/21/22

Spectrum Business™ Internet	
Spectrum Business Internet Ultra WIRELESS INTERNET BACKUP	199.99
Static IP 1	20.00 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.

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

#### Simplify your life with Auto Pay!

Spend less time paying your bill and more time doing what you love.

It's Easy - No more checks, stamps or trips to the post office It's Secure - Powerful technology keeps your information safe It's Flexible - Use your checking, savings, debit or credit card It's FREE - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!** Visit: **Spectrumbusiness.net** 

(My Services login required)





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





November 2, 2022

Invoice Number: 087769701110222 Account Number: 0050877697-01

Security Code: 7697

Service At: 10528 MISTFLOWER LN TAMPA, FL 33647-3544

#### **Contact Us**

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

## Summary Services from 11/01/22 through 11/30/22 details on following pages

Previous Balance	169.98
Payments Received - Thank You	-169.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	169.98
Current Charges	\$169.98
YOUR AUTO PAY WILL BE PROCESSED.	11/18/22

Total Due by Auto Pay \$169.98

**Auto Pay Notice** 

#### **NEWS AND INFORMATION**

NEW! Mobile service is now available for all of your employees! Call 1-855-281-5334 and get the best Mobile service at the best price for your business.





#### 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 11022022 NNNNNN 01 995219

K-BAR RANCH 2 GATE 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390 November 2, 2022

K-BAR RANCH 2 GATE

Invoice Number: 087769701110222 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 Page 2 of 4

November 2, 2022

K-BAR RANCH 2 GATE

Invoice Number: 087769701110222 Account Number: 0050877697-01

Security Code: 7697



#### **Contact Us**

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

7635 1610 NO RP 02 11022022 NNNNNN 01 995219



Payments received after 11/02/22 will appear on your next bill.

#### Services from 11/01/22 through 11/30/22

Spectrum Business™ Internet	
Spectrum Business Internet Ultra Static IP 1	199.99 19.99
Bundle Discount	-50.00
	\$169.98
Spectrum Business™ Internet Total	\$169.98
<b>Current Charges</b>	\$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.

#### Simplify your life with Auto Pay!

Spend less time paying your bill and more time doing what you love.

It's Easy - No more checks, stamps or trips to the post office It's Secure - Powerful technology keeps your information safe It's Flexible - Use your checking, savings, debit or credit card It's **FREE** - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!** Visit: **Spectrumbusiness.net** 

(My Services login required)



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





Page 3 of 4

Invoice Number: Account Number: Security Code: November 2, 2022

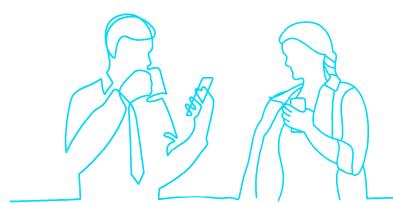
K-BAR RANCH 2 GATE 087769701110222 0050877697-01 **7697** 



**Contact Us** 

Visit us at **SpectrumBusiness.net**Or, call us at 1-877-824-6249
7635 1610 NO RP 02 11022022 NNNNNN 01 995219





Get the best Mobile service at the best price for your business.

## Now Available For All of Your Employees

SPECTRUM MOBILE UNLIMITED DATA PLAN

\$ **2 99**/mo per line on 2+ lines

Reduced speeds after 20GB of usage per line. Spectrum Internet® required. Great News: You Qualify for Up to 60% Savings On Two Mobile Lines!

Add Mobile service for yourself and your employees and enjoy:

- Unlimited data, talk and text
- Nationwide 5G= coverage
- Freedom to work on the go

NO CONTRACTS · NO ADDED TAXES · NO HIDDEN FEES

Keep your business connected and save.

Call: 1-844-929-0019

Or visit: Spectrum.com/Business/Mobile

Limited time offer; subject to change. Service not available in all areas. Per line activation fee, Spectrum Business Internet and Auto-pay required. Other restrictions apply. Taxes and fees included. Visit https://www.spectrum.com/policies/mobile-terms for full terms and conditions. Qualified business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. Spectrum Business Internet Subscription required. Restrictions apply. \*Unlimited Data Offer: Offer valid for new customers adding 2+ lines or for current mobile customers adding Unlimited lines to existing service. Smartwatch does not qualify as a line. Unlimited: Reduced speeds after 20 GB of usage per line. Visit spectrummobile.com/plans for details. \*\sigma\_sings based on 2-line comparison of unlimited plans among major nat'l carriers as of 03/2022: 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 subject to all applicable service terms and conditions, subject to change. @2022 Charter Communications. All rights reserved.

8AP-2208-MB1



Page 4 of 4 November 2, 2022

K-BAR RANCH 2 GATE 087769701110222

Invoice Number: Account Number: Security Code: 0050877697-01 7697



#### **Contact Us**

Visit us at **SpectrumBusiness.net** Or, call us at 1-877-824-6249 7635 1610 NO RP 02 11022022 NNNNNN 01 995219





November 11, 2022

Invoice Number: 089483501111122 Account Number: 0050894835-01

Security Code: 3501

10821 MISTFLOWER LN Service At: TAMPA, FL 33647-3667

#### **Contact Us**

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

# **Summary** Services from 11/10/22 through 12/09/22 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 11/2	27/22
Total Due by Auto Pay	\$189.98

## 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 11112022 NNNNNN 01 999481

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

**Auto Pay Notice** 

**NEWS AND INFORMATION** 



November 11, 2022

K BAR RANCH II CDD-GATE

Invoice Number: 089483501111122 Account Number: 0050894835-01

Service At: 10821 MISTFLOWER LN

TAMPA, FL 33647-3667

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

> **CHARTER COMMUNICATIONS** PO BOX 7195 PASADENA, CA 91109-7195

Page 2 of 2

November 11, 2022

K BAR RANCH II CDD-GATE

189.98

\$189.98

Invoice Number: 089483501111122 Account Number: 0050894835-01

Security Code: 3501



#### **Contact Us**

Visit us at **SpectrumBusiness.net**Or, call us at 1-877-824-6249
7635 1610 NO RP 11 11112022 NNNNN 01 999481

**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.

# Charge Details Previous Balance

Payments Received - Thank You 10/28 -189.98
Remaining Balance \$0.00

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

#### Services from 11/10/22 through 12/09/22

OCIVIOCS ITOIN TI/TO/EE UIIOUGH 12/0	, J, LL	
Spectrum Business™ Inte	ernet	
Spectrum Business Internet Ultra WIRELESS INTERNET BACKUP		199.99 20.00
Static IP 1		19.99
Bundle Discount		-50.00
		\$189.98
Spectrum Business™ Internet Total		\$189.98
One-Time Charges		
Promotional Discount	11/10	0.00
One-Time Charges Total		\$0.00
Current Charges		\$189.98

#### **Billing Information**

**Total Due by Auto Pay** 

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.

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

#### Simplify your life with Auto Pay!

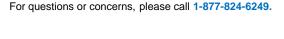
Spend less time paying your bill and more time doing what you love.

It's Easy - No more checks, stamps or trips to the post office It's Secure - Powerful technology keeps your information safe It's Flexible - Use your checking, savings, debit or credit card It's **FREE** - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!** Visit: **Spectrumbusiness.net** 

(My Services login required)











November 11, 2022

Invoice Number: 097658301111122 Account Number: 0050976583-01

Security Code: 6583

Service At: 10841 MISTFLOWER LN TAMPA, FL 33647-0000

#### **Contact Us**

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

Summary Services from 11/10/22 through 1. details on following pages	2/09/22
Previous Balance	57.98
Payments Received - Thank You	-57.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	57.98
Current Charges	\$57.98
YOUR AUTO PAY WILL BE PROCESSED 1:	1/27/22
Total Due by Auto Pay	\$57.98

#### **Auto Pay Notice**

#### **NEWS AND INFORMATION**

Unlock 35+ free advanced calling features with Spectrum Business Voice. Call 1-866-228-5512 today!

**Get streaming business TV service** that is perfect for waiting rooms, lobbies, and employee break rooms. Call **1-844-928-0243** today!

**Get the best mobile service** for you and your employees and save! Call **1-844-871-1619** today!



#### Thank you for choosing Spectrum Business.

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

## Spectrum-BUSINESS\*

4145 S. Falkenburg Rd Riverview, FL 33578-8652 7635 1610 NO RP 11 11112022 NNNNN 01 998147

KBAR RANCH II CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390 November 11, 2022

**KBAR RANCH II CDD** 

Invoice Number: 097658301111122 Account Number: 0050976583-01

Service At: 10841 MISTFLOWER LN

TAMPA, FL 33647-0000

**Total Due by Auto Pay** 

\$57.98

CHARTER COMMUNICATIONS PO BOX 7195 PASADENA, CA 91109-7195 Page 2 of 6

November 11, 2022

KBAR RANCH II CDD

Invoice Number: 097658301111122 Account Number: 0050976583-01

Security Code: 6583



#### **Contact Us**

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

7635 1610 NO RP 11 11112022 NNNNNN 01 998147



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

#### Services from 11/10/22 through 12/09/22

Spectrum Business™ Internet	
Spectrum Business Internet Ultra Business WiFi	199.99 7.99
Promotional Discount	-150.00
	\$57.98
Spectrum Business™ Internet Total	\$57.98
Current Charges	\$57.98
Total Due by Auto Pay	\$57.98

#### **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.

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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.

#### Simplify your life with Auto Pay!

Spend less time paying your bill and more time doing what you love.

It's Easy - No more checks, stamps or trips to the post office It's Secure - Powerful technology keeps your information safe It's Flexible - Use your checking, savings, debit or credit card It's FREE - And helps save time, postage and the environment

Set up easy, automatic bill payments with Auto Pay! Visit: Spectrumbusiness.net

(My Services login required)



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





Page 3 of 6

Invoice Number: Account Number: Security Code: November 11, 2022

KBAR RANCH II CDD 097658301111122 0050976583-01 **6583** 



#### **Contact Us**

Visit us at **SpectrumBusiness.net**Or, call us at 1-877-824-6249
7635 1610 NO RP 11 11112022 NNNNNN 01 998147





Stay connected

with business grade phone service.



#### Add Spectrum Business Voice today, and get:

- + Unlimited local and long-distance calling
- + 35+ **FREE** advanced calling features
- Keep your exisiting phone number and equipment

#### **Business Phone**

\$2099 /mo per line for 12 mos when bundled\*

NO CONTRACTS Up to \$1,000 contract buyout<sup>()</sup>





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 includes Voice service only for 12 months & 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. Limited time offer. Offer not available in all areas. Includes phone taxes, charges and fees. Other telephone services may have corresponding taxes and rates. \( \)Contract Buyout offer is valid up to \$1,000. Visit Business. Spectrum.com/contractbuyout for details. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. To stop receiving direct mail offers from Spectrum Business, please visit Business.Spectrum.com/optout. ©2022 Charter Communications, Inc.

BAP-2211-BAP

Page 4 of 6

Invoice Number: Account Number: Security Code: November 11, 2022

KBAR RANCH II CDD 097658301111122 0050976583-01 **6583** 



#### **Contact Us**

Visit us at **SpectrumBusiness.net**Or, call us at 1-877-824-6249
7635 1610 NO RP 11 11112022 NNNNNN 01 998147





# Get **live streaming**TV at our best value.

## Add Spectrum Business TV Essentials today, and get:

- + 60+ popular entertainment, weather, and news channels
- No cable box required
- TV service that's ideal for waiting rooms, lobbies, and employee break rooms



# **Business TV Essentials**

\$1099 /mo when bundled with Internet<sup>‡</sup>

NO
CONTRACTS
Up to \$1,000
contract
buyout



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. ©Contract Buyout offer is valid up to \$1,000. Visit Business. Spectrum.com/contractbuyout for details. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. To stop receiving direct mail offers from Spectrum Business, please visit Business. Spectrum.com/optout. ©2022 Charter Communications, Inc.

BAP-2211-BAV

Page 5 of 6

Invoice Number: Account Number: Security Code: November 11, 2022

KBAR RANCH II CDD 097658301111122 0050976583-01 **6583** 



#### **Contact Us**

Visit us at **SpectrumBusiness.net**Or, call us at 1-877-824-6249
7635 1610 NO RP 11 11112022 NNNNNN 01 998147







Limited time offer; subject to change. Qualified Spectrum Business customers only. Service not available in all areas. Per line activation fee, Spectrum Business Internet and Auto-pay required. Other restrictions apply. Taxes and fees included. Visit spectrum.com/mobile/plans for details. Visit https://www.spectrum.com/policies/mobile-terms for full terms and conditions. Unlimited Data Offer: Offer valid for new customers adding Unlimited lines to existing service. Smartwatch does not qualify as a line. Unlimited: Reduced speeds after 20 GB of usage per line. Visit spectrummobile.com/plans for details. ++Promotion requires customers to trade-in qualifying device, add a new line, purchase and activate a new phone. If new phone paid in full, credit applied to purchase. If new phone financed, credit applied to bill in por-rated increments for the duration of the Device Payment Plan. If the final trade-in value exceeds the cost of the new device, the difference will be refunded via check separately from the trade-in credit on your monthly bill in approximately 4 to 6 weeks. Visit spectrummobile.com/ trade in for details. Restrictions apply. Subject to change. =To access 56, 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. Services subject to all applicable service terms and conditions, subject to change. @2022 Charter Communications. All rights reserved.



Page 6 of 6

November 11, 2022 KBAR RANCH II CDD

Invoice Number: Account Number: Security Code: KBAR RANCH II CDD 097658301111122 0050976583-01

6583



#### **Contact Us**

Visit us at **SpectrumBusiness.net**Or, call us at 1-877-824-6249
7635 1610 NO RP 11 11112022 NNNNNN 01 998147



## Suncoast Pool Service

P.O. Box 224 Elfers, FL 34680

# **Invoice**

Date	Invoice #
11/1/2022	8768

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

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

Quantity	Description	<u> </u>	Rate	Amount
1	Swimming Pool Service including chemical balance, debri bottom of swimming pool, vacuuming, tile cleaning and sk Operational checks of pumps, filter system, chemical feede gauges. Chemicals Included.	timming.		500.00 1,500.00
				RECEIVED 11/02/2022
Thank you for you	one #		Total	\$1,500.00

(727) 271-1395

# Suncoast Rust Control, Inc.

## 8026 118th Avenue North Largo, FL 33773

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

# **INVOICE**

Date	Invoice #
11/1/2022	05087
Terms	P.O. No.
Net 30	
Due Date	Sales Rep
12/1/2022	

Qty.	Item	Description	Rate	Amount
1	Commercial Service	Commercial: Monthly rust control service and solution for previous month.	1,400.00  RECE	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



# Tampa Bay Times

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

DALLAS, TX 75312-3396
Toli Free Phone: 1 (877) 321-7355
Fed Tax ID 59-0482470

#### **ADVERTISING INVOICE**

NOV - 1 7077

Advertising Run Dates		Advertiser Name	
10/19/22 - 10/26/22	K-BAR RANCH I	CDD	
Billing Date	Sales R	ер	Customer Account
10/26/2022	Jean Mitotes		163527
Total Amount D	Due		Ad Number
\$1,041.85			0000252687

#### PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
10/19/22	10/26/22	0000252687	Times	Legals CLS	Notice of Landowner Election	2	2x67 L	\$1,037.85
10/19/22	10/26/22	0000252687	Tampabay.com	Legals CLS	Notice of Landowner Election AffidavitMaterial	2	2x67 L	\$0.00 \$4.00
		5						
				·				

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

# Tampa Bay Times

DEPT 3396 PO BOX 123396 DALLAS, TX 75312-3396 Toll Free Phone: 1 (877) 321-7355

#### ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Adv	/ertiser Name		
10/19/22 - 10/26/22	K-BAR RANCH II CDD			
Billing Date	Sales Rep	Customer Account		
10/26/2022	Jean Mitotes	163527		
Total Amount D	ue	Ad Number		
\$1,041.85		0000252687		

#### DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYBLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

Times Publishing Company DEPT 3396 PO BOX 123396

PO BOX 123396 DALLAS, TX 75312-3396

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

# Tampa Bay Times Published Daily

## STATE OF FLORIDA COUNTY OF Hillsborough

Before the undersigned authority personally appeared Jean Mitotes who on oath says that he/she is Legal Advertising Representative of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter RE: Notice of Landowner Election was published in said newspaper by print in the issues of: 10/19/22, 16/26/22 or by publication on the newspaper's website, if authorized, on

Affiant further says the said Tampa Bay Times is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

June	
Signature Affiant	
Sworn to and subscribed before me this .10/26/2022	
Judy allen	
Signature of Notary Public	
Personally known X	or produced identification
Type of identification produced	

Notary Public State of Florida
Judy Allen
My Commission HH 302167
Expires 8/17/2026

110V - 4 2022

#### NOTICE OF LANDOWNERS' MEETING AND ELECTION AND MEETING OF THE BOARD OF SUPERVISORS OF THE K-BAR RANCH II COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given to the public and all landowners within K-Bar Ranch II Community Development District (the "District") the location of which is generally described as comprising a parcel or parcels of land located in the area generally located east of Kinnan Street, west of Morris Bridge Road, south of the Pasco County line, and north of Cross Creek Blvd. in Hillsborough County, Florida, advising that a meeting of landowners will be held for the purpose of electing three (3) persons to the District Board of Supervisors.

DATE; TIME:

November 21, 2022

PLACE;

9:30 a.m. M/I Homes

4343 Anchor Plaza Parkway

Suite 200 Tampa, FL 33634

Each landowner may vote in person or by written proxy. Proxy forms may be obtained upon request at the office of the District Manager, 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614. At said meeting each landowner or his or her proxy shall be entitled to nominate persons for the position of Supervisor and cast one vote per acre of land, or fractional portion thereof, owned by him or her and located within the District for each person to be elected to the position of Supervisor. A fraction of an acre shall be treated as one acre, entitling the landowner to one vote with respect thereto. Platted lots shall be counted individually and rounded up to the nearest whole acre. The acreage of platted lots shall not be aggregated for determining the number of voting units held by a landowner or a landowner's proxy. At the landowners' meeting the landowners shall select a person to serve as the meeting chair and who shall conduct the meeting.

The landowners' meeting is open to the public and will be conducted in accordance with the provisions of Florida law. The meeting may be continued to a date, time, and place to be specified on the record at such meeting. A copy of the agenda for the meeting may be obtained from Rizzetta & Co., Inc., 3434 Colwell Avenue, Suite 200, Tampa, FL 33614. There may be an occasion where one or more supervisors will participate by speaker telephone.

Any person requiring special accommodations to participate in these meetings is asked to contact the District Office at (813) 533-2950, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1 or (800) 955-8770 for aid in contacting the District Office.

A person who decides to appeal any decision made with respect to any matter considered at the meeting is advised that such 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.

Taylor Nielsen District Manager Run Date(s): 10-19-22 & 10-26-22

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# Tampa Bay Times

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (677) 321-7355

Fed Tax ID 59-0482470

#### **ADVERTISING INVOICE**

NUV - 9 777/7

Advertising Run Dates	Ad	vertiser Name
10/30/22	K-BAR RANCH II CDD	
Billing Date	Sales Rep	Customer Account
10/30/2022	Jean Mitotes	163527
Total Amount [	Due	Ad Number
\$554.00		0000254019

#### **PAYMENT DUE UPON RECEIPT**

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
10/30/22	10/30/22	0000254019	Times	Legals CLS	Notice of Meeting Time Change and Notice o	1	2x51 L	\$550.00
10/30/22	10/30/22	0000254019	Tampabay.com	Legals CLS	Notice of Meeting Time Change and Notice o AffidavitMaterial	1	2x51 L	\$0.00 \$4.00
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PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

# Tampa Bay Times

DEPT 3396 PD BOX 123396 DALLAS, TX 75312-3396 Toll Free Phone: 1 (877) 321-7355

#### ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	A	dvertiser Name		
10/30/22	K-BAR RANCH II CDD			
Billing Date	Sales Rep	Customer Account		
10/30/2022	Jean Mitotes	163527		
Total Amount D	)ue	Ad Number		
\$554.00		0000254019		

#### DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYBLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

Times Publishing Company DEPT 3396 PO BOX 123396 DALLAS, TX 75312-3396

K-BAR RANCH II CDD 3434 COLWELL AVE #200 TAMPA, FL 33614 0000254019-01

# Tampa Bay Times Published Daily

## STATE OF FLORIDA COUNTY OF Hillsborough

Before the undersigned authority personally appeared Jean Mitotes who on oath says that he/she is Legal Advertising Representative of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter RE: Notice of Meeting Time Change and Notice of Workshop was published in said newspaper by print in the issues of: 10/30/22 or by publication on the newspaper's website, if authorized, on

Affiant further says the said Tampa Bay Times is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signature Affant

Sworn to and subscribed before me this .10/30/2022

Classification of Notary Public

Personally known X or produced identification

Type of identification produced



#### Notice of Public Meeting Time Change And Notice of Special Workshop for K-Bar Ranch II Community Development District

The Board of Supervisors of K-Bar Ranch II Community Development District ("Board") will hold their regular meeting on Monday, November 14, 2022, at 5:00 p.m. Instead of 6:00 p.m. at the Amenity Center, located at 10820 Mistflower Lane, Tampa, FL 33647. The Board will also hold a Special Workshop on Monday, November 14, 2022, at 6:30 p.m. at the same location, Items on the agenda for the Board meeting may include but are not limited to: District operations and maintenance activities, financial matters, capital improvements, and general administration activities. Items on the agenda for the Workshop include but are not limited to discussion of community ponds, landscaping, and other related issues. The meeting and Workshop are open to the public and will be conducted in accordance with the provisions of Florida law.

There may be occasions when one or more Supervisors will participate in the meeting and/or Workshop by telephone. At the above location there will be present a speaker telephone so that any Interested person can attend the meeting and/or Workshop and be fully informed of the discussions taking place either in person or by telephone communication. The meeting and/or Workshop may be continued in progress without additional notice to a time, date, and location to be stated on the record.

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

A person who decides to appeal any decision made by the Board at the meeting and/or Workshop with respect to any matter considered at the meeting and/or 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 such appeal is to be based.

Taylor Nielsen District Manager Run Date(s): 10/30/2022

0000254019

Algorithms



## **ACCOUNT INVOICE**

tampaelectric.com

\$32.57

\$32.57

Statement Date: 11/16/2022 Account: 211025392658

**Current month's charges:** Total amount due: **Payment Due By:** 12/07/2022

K BAR RANCH II CDD 10841 MISTFLOWER LN, GATE **TAMPA, FL 33647** 

#### **Your Account Summary**

Previous Amount Due Payment(s) Received Since Last Statement

**Current Month's Charges** 

**Total Amount Due** 

\$21.09 -\$21.09 \$32.57

\$32.57



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.



- Scammers can alter caller ID numbers to make it look like TECO is calling.
- · We will never ask you to buy a prepaid card or download a payment app.
- · Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call 800-873-TIPS.



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





See reverse side for more information

Account: 211025392658

**Current month's charges:** \$32.57 Total amount due: \$32.57 12/07/2022 **Payment Due By:** 

**Amount Enclosed** 

619285142287

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



#### tampaelectric.com

## **Contact Information**

**Residential Customer Care** 

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

**Commercial Customer Care** 

866-832-6249

**Hearing Impaired/TTY** 

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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**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.

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

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

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

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

**Sun to Gos** − 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.

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#### 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: 211025392658 Statement Date: 11/16/2022 Current month's charges due 12/07/2022

#### **Details of Charges – Service from 10/13/2022 to 11/10/2022**

Service for: 10841 MISTFLOWER LN, GATE, TAMPA, FL 33647 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous = Reading	Total Used	Multiplier	Billing Period
1000872160	11/10/2022	231	185	46 kWh	1	29 Days
Florida Gross  Electric Servi  Franchise Fee  Municipal Pub	e on Charge Transition Mechanism Receipt Tax <b>ce Cost</b>	46 kWh 46 kWh 46 kWh 46 kWh	@ \$0.75000 @ \$0.07089/kWh @ \$0.04126/kWh @ \$0.00315/kWh @ \$0.00402/kWh	\$21.75 \$3.26 \$1.90 \$0.14 \$0.18 \$0.70 <b>\$27.93</b> \$1.83 \$2.81	Tampa Electric  Kilowatt-Hot (Average)  NOV 2022 OCT SEP AUG JUL JUN 0.3	Usage History urs Per Day  2 2 2 1
Total Curi	ent Month's Charg	ges	_	\$32.57		

#### **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.

#### 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, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer, and we're on track to save customers approximately \$90 million in fuel costs this year due to solar power generation. Learn more at tampaelectric.com/solarsavingsforyou. Our diverse fuel mix for the 12-month period ending Sept. 2022 includes Natural Gas 79%, Purchased Power 9%, Solar 7% and Coal 5%.



## **ACCOUNT INVOICE**

tampaelectric.com

Statement Date: 11/16/2022 Account: 211025490809

**Current month's charges:** \$47.93 Total amount due: \$47.93 **Payment Due By:** 12/07/2022

K BAR RANCH II CDD 10611 KBAR RANCH PKWY TAMPA, FL 33647

#### **Your Account Summary**

Previous Amount Due Payment(s) Received Since Last Statement

**Current Month's Charges** 

**Total Amount Due** 

\$45.97 -\$45.97

\$47.93 \$47.93



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.



- Scammers can alter caller ID numbers to make it look like TECO is calling.
- · We will never ask you to buy a prepaid card or download a payment app.
- · Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call 800-873-TIPS.



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





See reverse side for more information

Account: 211025490809

**Current month's charges:** Total amount due: 12/07/2022 **Payment Due By:** 

**Amount Enclosed** 

603235798970

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 \$47.93

\$47.93



#### tampaelectric.com

## **Contact Information**

**Residential Customer Care** 

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

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866-832-6249

**Hearing Impaired/TTY** 

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:
 211025490809

 Statement Date:
 11/16/2022

 Current month's charges due
 12/07/2022

#### **Details of Charges – Service from 10/13/2022 to 11/10/2022**

Service for: 10611 KBAR RANCH PKWY, TAMPA, FL 33647 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous = Reading	Total Used	Multiplier	Billing Period
1000811568	11/10/2022	1,062	931	131 kWh	1	29 Days
Florida Gross  Electric Servi Franchise Fee Municipal Pub State Tax	e on Charge Transition Mechanism Receipt Tax <b>ce Cost</b>	131 kWh 131 kWh 131 kWh 131 kWh	@ \$0.75000 @ \$0.07089/kWh @ \$0.04126/kWh @ \$0.00315/kWh @ \$0.00402/kWh	\$21.75 \$9.29 \$5.41 \$0.41 \$0.53 \$0.96 <b>\$38.35</b> \$2.51 \$3.62 \$3.45	Tampa Electric  Kilowatt-Hot (Average)  NOV 2022 OCT SEP AUG JUL JUN MAY	
Total Current Month's Charges				\$47.93	-	
i otai curi	ent Month 5 Char	yes		φ <del>4</del> 1.93	-	

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## **ACCOUNT INVOICE**

tampaelectric.com

\$41.85

\$41.85

Statement Date: 11/16/2022 Account: 221005600376

**Current month's charges:** Total amount due: **Payment Due By:** 12/07/2022

K BAR RANCH II CDD C/O RIZZETTA & CO 10598 K BAR RANCH PKWY TAMPA. FL 33647

#### **Your Account Summary**

Previous Amount Due Payment(s) Received Since Last Statement

**Current Month's Charges** 

**Total Amount Due** 

\$50.71 -\$50.71

\$41.85

\$41.85





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- If you think a call is a scam, hang up and call 800-873-TIPS.



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WAYS TO PAY YOUR BILL mail phone online

See reverse side for more information

Account: 221005600376

**Current month's charges:** \$41.85 Total amount due: \$41.85 12/07/2022 **Payment Due By:** 

**Amount Enclosed** 622988829995

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

K BAR RANCH II CDD C/O RIZZETTA & CO 12750 CITRUS PARK LN **TAMPA, FL 33625** 



#### tampaelectric.com

## **Contact Information**

**Residential Customer Care** 

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- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
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- 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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tampaelectric.com

 Account:
 221005600376

 Statement Date:
 11/16/2022

 Current month's charges due
 12/07/2022

#### **Details of Charges – Service from 10/13/2022 to 11/10/2022**

Service for: 10598 K BAR RANCH PKWY, TAMPA, FL 33647 Rate Schedule: Residential Service

Meter Location: WELL

Meter Number	Read Date	Current Reading	Previous = Reading	Total Used	Multiplier	Billing Period
1000867791	11/10/2022	2,859	2,724	135 kWh	1	29 Days
Florida Gross  Electric Servi  Franchise Fee  Municipal Pub	e ion Charge Transition Mechanism Receipt Tax ice Cost	135 kWh 135 kWh 135 kWh 135 kWh	@ \$0.71000 @ \$0.06243/kWh @ \$0.03791/kWh @ \$0.00329/kWh @ \$0.00441/kWh	\$20.59 \$8.43 \$5.12 \$0.44 \$0.60 \$0.90 <b>\$36.08</b> \$2.36 \$3.41	Tampa Electric  Kilowatt-Hot (Average)  Nov SEP AUG JUL 10	
<b>Total Cur</b>	rent Month's Char	ges		\$41.85		

#### **Important Messages**

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#### 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, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer, and we're on track to save customers approximately \$90 million in fuel costs this year due to solar power generation. Learn more at tampaelectric.com/solarsavingsforyou. Our diverse fuel mix for the 12-month period ending Sept. 2022 includes Natural Gas 79%, Purchased Power 9%, Solar 7% and Coal 5%.



tampaelectric.com

Statement Date: 11/17/2022 Account: 221008392039

**Current month's charges:** Total amount due: **Payment Due By:** 

\$1.576.20 \$1,576.20 12/08/2022

#### **Your Account Summary**

Previous Amount Due Payment(s) Received Since Last Statement

**Current Month's Charges** 

K BAR RANCH II CDD K BAR RANCH PARCEL I

TAMPA, FL 33647

**Total Amount Due** 

\$1,576.20 -\$1,576.20

\$1,576.20

\$1,576.20





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.



- Scammers can alter caller ID numbers to make it look like TECO is calling.
- · We will never ask you to buy a prepaid card or download a payment app.
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- If you think a call is a scam, hang up and call 800-873-TIPS.



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





See reverse side for more information

Account: 221008392039

**Current month's charges:** Total amount due: **Payment Due By:** 

\$1.576.20 \$1,576.20 12/08/2022

**Amount Enclosed** 

645211009188

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



#### tampaelectric.com

## **Contact Information**

**Residential Customer Care** 

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

**Commercial Customer Care** 

866-832-6249

**Hearing Impaired/TTY** 

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.

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

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tampaelectric.com



Account: 221008392039 Statement Date: 11/17/2022 Current month's charges due 12/08/2022

#### **Details of Charges – Service from 10/14/2022 to 11/11/2022**

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	@ \$0.03102/kWh	\$24.16	
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			\$96.63	
Municipal Public Service Tax			\$4.29	
Lighting Charges				

**Lighting Charges** \$1,576.20

**Total Current Month's Charges** 

\$1,576.20

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tampaelectric.com

Statement Date: 11/17/2022 Account: 221008498422

**Current month's charges:** \$30.21 Total amount due: \$30.21 **Payment Due By:** 12/08/2022

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

#### **Your Account Summary**

Previous Amount Due Payment(s) Received Since Last Statement

**Current Month's Charges** 

**Total Amount Due** 

\$30.34 -\$30.34

\$30.21 \$30.21



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- · We will never ask you to buy a prepaid card or download a payment app.
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See reverse side for more information

Account: 221008498422

**Current month's charges:** Total amount due: \$30.21 12/08/2022 **Payment Due By:** 

**Amount Enclosed** 

648914694849

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 \$30.21



#### tampaelectric.com

## **Contact Information**

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**Commercial Customer Care** 

866-832-6249

**Hearing Impaired/TTY** 

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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tampaelectric.com



Account: 221008498422 Statement Date: 11/17/2022 Current month's charges due 12/08/2022

#### **Details of Charges – Service from 10/14/2022 to 11/11/2022**

Service for: 19301 EAGLE CREEK LN, TAMPA, FL 33647 Rate Schedule: General Service - Non Demand

Meter Location: ENTRY SIGN & GATE

Meter Read Date	Current - Reading	Previous = Reading	Total Used	Multiplier	Billing Period
1000867629 11/11/2022	1,185	1,156	29 kWh	1	29 Days
Daily Pagin Contine Charge	00 -1	a	¢04.75	Tampa Electric	
Daily Basic Service Charge		ays @ \$0.75000	\$21.75	Kilowatt-Ho	urs Per Day
Energy Charge		Wh @ \$0.07089/kWh	\$2.06	(Average)	
Fuel Charge	29 k	Wh @ \$0.04126/kWh	\$1.20	NOV 1	
Storm Protection Charge	29 k¹	Wh @ \$0.00315/kWh	\$0.09	OCT 1 SEP 1	
Clean Energy Transition Mechanism	29 k	Wh @ \$0.00402/kWh	\$0.12	AUG 1	7
Florida Gross Receipt Tax			\$0.65	JUL JUN	7
Electric Service Cost			\$25.87	MAY	6
Franchise Fee			\$1.69	APR MAR	5
Municipal Public Service Tax			\$2.65	FEB 0	
Total Electric Cost, Local Fees and Ta	xes		\$30.21		
Total Current Month's Char	ges		\$30.21		

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tampaelectric.com

Statement Date: 11/16/2022 Account: 221008777825

> **Current month's charges:** Total amount due: **Payment Due By:**

\$181.85 \$181.85 12/07/2022

**Your Account Summary** 

Previous Amount Due Payment(s) Received Since Last Statement

**Current Month's Charges** 

K BAR RANCH II CDD 10580 KBAR RANCH PKWY

TAMPA, FL 33647

**Total Amount Due** 

\$0.00 \$0.00

\$181.85 \$181.85



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See reverse side for more information

Account: 221008777825

**Current month's charges:** Total amount due: **Payment Due By:** 

\$181.85 \$181.85 12/07/2022

**Amount Enclosed** 

630396230780

K BAR RANCH II CDD 10580 KBAR RANCH PKWY **TAMPA, FL 33647** 

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



#### tampaelectric.com

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tampaelectric.com

 Account:
 221008777825

 Statement Date:
 11/16/2022

 Current month's charges due
 12/07/2022

#### **Details of Charges – Service from 10/13/2022 to 11/10/2022**

Service for: 10580 KBAR RANCH PKWY, TAMPA, FL 33647 Rate Schedule: General Service - Non Demand

Meter Location: IRRIGATION

Meter Read Date	Current - Reading	Previous = Reading	Total	Used	Multiplier	Billing Period
1000857981 11/10/2022	2,753	2,596	157	kWh	1	29 Days
Daily Basic Service Charge Energy Charge	•	s @ \$0.75000 h @ \$0.07089/kWh	\$21.75 \$11.13		Tampa Electric Kilowatt-Hou	
Fuel Charge	157 kWl	h @ \$0.04126/kWh	\$6.48		(Average)	•
Storm Protection Charge	157 kWI	h @ \$0.00315/kWh	\$0.49		NOV 2022	5
Clean Energy Transition Mechanism	n 157 kWI	h @ \$0.00402/kWh	\$0.63			
Florida Gross Receipt Tax			\$1.04			
Electric Service Cost			\$41.52			
Franchise Fee			\$2.72			
Municipal Public Service Tax			\$3.87			
State Tax			\$3.74			
Total Electric Cost, Local Fees an	d Taxes			\$51.85		
Other Fees and Charges						
Electric Security Deposit			\$120.00			
Elec Connection Chrg Subsq			\$10.00			
Total Other Fees and Charges				\$130.00		
<b>Total Current Month's C</b>	harges			\$181.85		

#### **Important Messages**

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# K-Bar Ranch II CDD 11/3/2022

# Master Account #321000017111

Account #	An	nount Due	<b>Due Date</b>	Service Address	<b>GL</b> Code	Obj Code
211017791636	\$	1,376.87	11/17/2022	19292 Mossy Pine Dr	53100	4301
221019281875	\$	1,295.93	11/17/2022	10820 Mistflower Ln, Amenity	53100	4304
211019923880	\$	53.03	11/17/2022	10820 Mistflower Ln, Sign/Gate	53100	4301
211020399740	\$	59.58	11/17/2022	10541 K Bar Ranch Pkwy, K	53100	4301
211023511093	\$	610.18	11/17/2022	K-Bar Ranch Segment E	53100	4307
211023511135	\$	28.38	11/17/2022	10541 K Bar Ranch Pkwy, Well	53100	4301
221003321017	\$	53.15	11/17/2022	10541 K Bar Ranch Pkwy, K	53100	4301
221003637594	\$	756.33	11/17/2022	10711 Mistflower Ln	53100	4301
221005599891	\$	71.47	11/17/2022	10339 K Bar Ranch Pkwy	53100	4301
221005600327	\$	49.65	11/17/2022	10340 K Bar Ranch Pkwy	53100	4301
221005600335	\$	5,534.51	11/17/2022	Hawk Valley Ranch Dr, Streetlights	53100	4307
221005600350	\$	32.44	11/17/2022	10310 K Bar Ranch Pk	53100	4301
221005600368	\$	2,291.11	11/17/2022	19290 Briarbrook Dr, B	53100	4301
221005629565	\$	79.03	11/17/2022	19294 Mossy Pine Dr., Well	53100	4301
221007136783	\$	57.61	11/17/2022	10340 K Bar Ranch Pkwy, Gate	53100	4301
221007621776	\$	783.05	11/17/2022	10820 Mistflower Ln, Well	53100	4301
221007993977	\$	1,422.42	11/17/2022	Parcel N, Streetlights	53100	4307
221008130249	\$	961.10	11/17/2022	K Bar Parcel D, Streetlights	53100	4307
221008151583	\$	1,504.35	11/17/2022	K Bar Ranch Pkwy F1 & F2, Streetlights	53100	4307

Total \$ 17,020.19
--------------------

Total	\$ 17,020.19	-	
	\$ -	_	<b>TECO Credits</b>
	\$ 10,032.56	53100-4307	<b>Street Lights</b>
	\$ 1,295.93	53100-4304	Recreation
	\$ 5,691.70	53100-4301	Utilities





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Statement Date: 11/03/22 Account: 321000017111

> **Current month's charges:** Total amount due: **Payment Due By:**

\$17,020.19 \$17,020.19 11/17/22

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

#### **Your Account Summary**

Previous Amount Due Payment(s) Received Since Last Statement Credit balance after payments and credits

**Current Month's Charges** 

**Total Amount Due** 

\$17,297.28 -\$17.297.28 \$0.00 \$17,020.19

\$17,020.19



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 mail phone online

See reverse side for more information

Account: 321000017111

\$17,020.19 **Current month's charges: Total amount due:** \$17,020.19 Payment Due By: **Amount Enclosed** 

700750002370

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 11/17/22



#### tampaelectric.com

## **Contact Information**

**Residential Customer Care** 

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

**Commercial Customer Care** 

866-832-6249

**Hearing Impaired/TTY** 

Power Outages Toll-Free 877-588-1010

**Energy-Saving Programs** 

813-275-3909

**Mail Payments to** 

TECO

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

**All Other Correspondence** 

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

# **Understanding Your Electric Charges**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Zap Cap Systems**\* – 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
	211017791636	19292 MOSSY PINE DR TAMPA, FL 33647	\$1376.87
	211019281875	10820 MISTFLOWER LN, AMENITY TAMPA, FL 33647	\$1295.93
	211019923880	10820 MISTFLOWER LN, SIGN/GATE TAMPA, FL 33647	\$53.03
	211020399740	10821 MISTFLOWER LN TAMPA, FL 33647	\$59.58
	211023511093	K BAR RANCH SEGMENT E TAMPA, FL 33647	\$610.18
	211023511135	10541 K BAR RANCH PKWY, WELL TAMPA, FL 33647	\$28.38
	221003321017	10541 K BAR RANCH PKWY TAMPA, FL 33647	\$53.15
	221003637594	10711 MISTFLOWER LN TAMPA, FL 33647	\$756.33
	221005599891	10339 K BAR RANCH PKWY TAMPA, FL 33647	\$71.47
	221005600327	10340 K BAR RANCH PKWY TAMPA, FL 33647	\$49.65
	221005600335	HAWK VALLEY RANCH DR TAMPA, FL 33647	\$5534.51
	221005600350	10310 K BAR RANCH PK TAMPA, FL 33647	\$32.44
	221005600368	19290 BRIARBROOK DR TAMPA, FL 33647	\$2291.11
	221005629565	19294 MOSSY PINE DR, WELL TAMPA, FL 33647	\$79.03
	221007136783	10340 K BAR RANCH PKWY, GATE TAMPA, FL 33647	\$57.61
	221007621776	10820 MISTFLOWER LN TAMPA, FL 33647	\$783.05
	221007993977	K BAR RANCH PARCEL N, LIGHTS TAMPA, FL 33647	\$1422.42
	221008130249	K BAR PARCEL D TAMPA, FL 33647	\$961.10
	221008151583	K BAR RANCH PKWY F1 AND F2 TAMPA, FL 33647	\$1504.35





Account: 211017791636 Statement Date: 10/31/22

## Details of Charges – Service from 09/15/22 to 10/13/22

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	10/13/22	9,426	9,114	312 kWh	1	29 Days
Daily Basic Se	rvice Charge	29 days	@ \$0.75000	\$21.75	Tampa Electi	ric Usage History
Energy Charge	е	312 kWh	@ \$0.07089/kWh	\$22.12	Kilowatt-H	ours Per Day
Fuel Charge		312 kWh	@ \$0.04126/kWh	\$12.87	(Average)	)
Storm Protection	on Charge	312 kWh	@ \$0.00315/kWh	\$0.98	OCT 2022 SEP	11
Clean Energy	Transition Mechanism	312 kWh	@ \$0.00402/kWh	\$1.25	AUG	11
Florida Gross I	Receipt Tax			\$1.51	JUL JUN MAY	
Electric Servi	ce Cost			\$60.48		
Franchise Fee				\$3.96	APR MAR	10
Municipal Public Service Tax				\$5.34	FEB	9
Total Electric Cost, Local Fees and Taxes				\$69.78	JAN DEC	10
Current Mo	onth's Electric Charg	jes		\$69.78	NOV OCT 2021	9 9

## Details of Charges – Service from 09/15/22 to 10/13/22

Service for: 19292 MOSSY PINE DR, TAMPA, FL 33647 Rate Schedule: Lighting Service

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

<b>Current Month's Electric Charges</b>			\$1,307.09
Lighting Charges	<u> </u>		\$1,307.09
Municipal Public Service Tax		\$3.56	
Franchise Fee		\$80.13	
Florida Gross Receipt Tax		\$1.36	
Clean Energy Transition Mechanism	646 kWh @ \$0.00033/kWh	\$0.21	
Storm Protection Charge	646 kWh @ \$0.01028/kWh	\$6.64	
Lighting Fuel Charge	646 kWh @ \$0.04060/kWh	\$26.23	
Lighting Pole / Wire	34 Poles	\$656.20	
Fixture & Maintenance Charge	34 Fixtures	\$512.72	
Lighting Energy Charge	646 kWh @ \$0.03102/kWh	\$20.04	
	,		





Account: 211019281875 Statement Date: 10/31/22

## Details of Charges – Service from 09/14/22 to 10/12/22

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	10/12/22	15,895	2,760	13,135 kWh	1	29 Days
1000778163	10/12/22	25.81	0	25.81 kW	1	29 Days
Daily Basic Se	ervice Charge	29 days	@ \$1.08000	\$31.32	Tampa Elect	ric Usage History
Billing Deman	d Charge	26 kW	@ \$13.86000/kW	\$360.36		lours Per Day
Energy Charg	е	13,135 kWh	@ \$0.00736/kWh	\$96.67	(Average	e)
Fuel Charge		13,135 kWh	@ \$0.04126/kWh	\$541.95	OCT 2022 SEP	453
Capacity Char	rge	26 kW	@ \$0.17000/kW	\$4.42	AUG	507
Storm Protecti	on Charge	26 kW	@ \$0.59000/kW	\$15.34	JUL JUN	508
Energy Conse	ervation Charge	26 kW	@ \$0.81000/kW	\$21.06	MAY	501
Environmental	Cost Recovery	13,135 kWh	@ \$0.00130/kWh	\$17.08	APR MAR	478
Clean Energy	Transition Mechanism	26 kW	@ \$1.10000/kW	\$28.60	FEB	454 452
Florida Gross	Receipt Tax			\$28.64	JAN DEC	419
Electric Servi	ice Cost			\$1,145.44	NOV	388
Franchise Fee	•			\$75.03	OCT 2021	496
Municipal Pub	olic Service Tax			\$75.46		
Total Electric	Cost, Local Fees and Ta	xes	<u> </u>	\$1,295.93	Billing Dem (Kilowatts	
Current Mo	onth's Electric Char	ges		\$1,295.93	OCT 2022 OCT 2021	26 26
					Load Facto	r
					(Percenta	ge)
					OCT 2022 OCT 2021	73.12
					2021	70.05



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**Account**: **211019923880**Statement Date: 10/31/22

## Details of Charges – Service from 09/14/22 to 10/12/22

Service for: 10820 MISTFLOWER LN, SIGN/GATE, TAMPA, FL 33647 Rate Schedule: General Service - Non Demand

Meter Location: SIGN/GATE

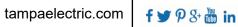
Meter Number	Read Date	Current - Reading -	Previous Reading	=	Total Used		
1000277186	10/12/22	7,547	7,296		251 kWh		
Daily Basic Se	ervice Charge	29	days @ \$0.75000		\$21.75		
Energy Charg	е	251	kWh @ \$0.07089/k	Wh	\$17.79		
Fuel Charge		251	kWh @ \$0.04126/k	Wh	\$10.36		
Storm Protecti	on Charge	251	kWh @ \$0.00315/k	Wh	\$0.79		
Clean Energy	Transition Mechanism	251	kWh @ \$0.00402/k	Wh	\$1.01		
Florida Gross	Receipt Tax				\$1.33		
Electric Servi	ce Cost					\$53.03	
Current Month's Electric Charges							

29 Days **Tampa Electric Usage History** Kilowatt-Hours Per Day (Average) AUG JUL 9 JUN 9 MAY APR MAR FEB JAN DEC NOV

Multiplier

**Billing Period** 





Account: 211020399740 Statement Date: 10/31/22

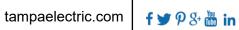
## Details of Charges – Service from 09/14/22 to 10/12/22

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	10/12/22	5,962	5,723	239 kWh	1 29 Days
Daily Basic Se	rvice Charge	29 days	@ \$0.75000	\$21.75	Tampa Electric Usage History
Energy Charge	е	239 kWh	@ \$0.07089/kWh	\$16.94	Kilowatt-Hours Per Day
Fuel Charge		239 kWh	@ \$0.04126/kWh	\$9.86	(Average)
Storm Protection	on Charge	239 kWh	@ \$0.00315/kWh	\$0.75	OCT 2022 SEP 8
Clean Energy	Transition Mechanism	239 kWh	@ \$0.00402/kWh	\$0.96	AUG 9
Florida Gross I	Receipt Tax			\$1.29	JUL JUN
Electric Servi	ce Cost			\$51.55	MAY 9
Franchise Fee				\$3.38	APR 9
Municipal Pub	lic Service Tax			\$4.65	FEB 7
Total Electric	Cost, Local Fees and Tax	es		\$59.58	JAN 9 DEC 9
Current Mo	onth's Electric Charg	es		\$59.58	NOV 8 OCT 2021 9





Account: 211023511093

Statement Date: 10/31/22

## Details of Charges – Service from 09/14/22 to 10/12/22

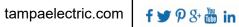
Service for: K BAR RANCH SEGMENT E, TAMPA, FL 33647 Rate Schedule: Lighting Service

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

Lighting Service items LS-1 (Bright Choi	ces) for 29 days		
Lighting Energy Charge	407 kWh @ \$0.03102/kWh	\$12.63	
Fixture & Maintenance Charge	11 Fixtures	\$120.34	
Lighting Pole / Wire	11 Poles	\$415.91	
Lighting Fuel Charge	407 kWh @ \$0.04060/kWh	\$16.52	
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		\$0.86	
Franchise Fee		\$37.37	
Municipal Public Service Tax		\$2.24	
Lighting Charges			\$610.18

\$610.18 **Current Month's Electric Charges** 





Account: 211023511135 Statement Date: 10/31/22

## Details of Charges – Service from 09/14/22 to 10/12/22

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	10/12/22	7,787	7,771	16 kWh	1 29 Days
Daily Basic Se	rvice Charge	29 days	s @ \$0.75000	\$21.75	Tampa Electric Usage History
Energy Charge	е	16 kWh	n @ \$0.07089/kWh	\$1.13	Kilowatt-Hours Per Day
Fuel Charge		16 kWh	n @ \$0.04126/kWh	\$0.66	(Average)
Storm Protection	on Charge	16 kWh	n @ \$0.00315/kWh	\$0.05	OCT 10.6 2022 10.6 SEP 10.6
Clean Energy	Transition Mechanism	16 kWh	n @ \$0.00402/kWh	\$0.06	SEP 0.6 AUG 16
Florida Gross	Receipt Tax			\$0.61	JUL 14
Electric Servi	ce Cost			\$24.26	14 MAY 15
Franchise Fee				\$1.59	APR 12
Municipal Pub	lic Service Tax			\$2.53	14 FEB 15
Total Electric	Cost, Local Fees and Ta	xes		\$28.38	JAN 19
Current Mo	onth's Electric Char	ges		\$28.38	OCT 26 41 48



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Rate Schedule: General Service - Non Demand

\$53.15



**Account**: **221003321017**Statement Date: 10/31/22

## Details of Charges – Service from 09/14/22 to 10/12/22

Service for: 10541 K BAR RANCH PKWY, TAMPA, FL 33647

**Current Month's Electric Charges** 

Meter Number	Read Date	Current Reading	-	Previous = Reading	Total I	Used	Multiplier	Billing Period
1000143235	10/12/22	10,053		9,860	193 k	Wh	1	29 Days
Daily Basic Se	rvice Charge		29 days	@ \$0.75000	\$21.75		Tampa Elect	ric Usage History
Energy Charge	e		193 kWh	@ \$0.07089/kWh	\$13.68		Kilowatt-H	lours Per Day
Fuel Charge			193 kWh	@ \$0.04126/kWh	\$7.96		(Average	e)
Storm Protection	on Charge		193 kWh	@ \$0.00315/kWh	\$0.61		OCT 2022 SEP	7
Clean Energy	Transition Mechanism		193 kWh	@ \$0.00402/kWh	\$0.78		AUG	7
Florida Gross I	Receipt Tax				\$1.15		JUL JUN	7
Electric Servi	ce Cost				\$45.93		MAY	7
Franchise Fee					\$3.01		APR MAR	7
Municipal Pub	lic Service Tax				\$4.21		FEB	7
Total Electric	Cost, Local Fees and Tax	es				\$53.15	JAN DEC	8





Account: 221003637594 Statement Date: 10/31/22

## Details of Charges – Service from 09/14/22 to 10/12/22

Service for: 10711 MISTFLOWER LN, TAMPA, FL 33647

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous = Reading	Total Use	ed	Multiplier	Billing Period
1000118100	10/12/22	10,530	10,287	243 kWh	l	1	29 Days
Daily Basic Ser	rvice Charge	29 days	@ \$0.75000	\$21.75		Tampa Elect	ric Usage History
Energy Charge	)	243 kWh	@ \$0.07089/kWh	\$17.23		Kilowatt-H	lours Per Day
Fuel Charge		243 kWh	@ \$0.04126/kWh	\$10.03		(Average	)
Storm Protection	on Charge	243 kWh	@ \$0.00315/kWh	\$0.77		OCT 2022 SEP	8
Clean Energy 1	Transition Mechanism	243 kWh	@ \$0.00402/kWh	\$0.98		AUG	8
Florida Gross F	Receipt Tax			\$1.30		JUL JUN	7
Electric Service	ce Cost			\$52.06		MAY	7
Franchise Fee				\$3.41		APR MAR	7
Municipal Publ	ic Service Tax			\$4.68		FEB	7
<b>Total Electric</b>	Cost, Local Fees and Tax	es	_		\$60.15	JAN DEC	8
Current Month's Electric Charges				\$60.15	NOV OCT 2021	8	

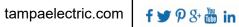
## Details of Charges – Service from 09/14/22 to 10/12/22

Service for: 10711 MISTFLOWER LN. TAMPA. FL 33647 Rate Schedule: Lighting Service

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

<b>Current Month's Electric Charges</b>			\$696.18
Lighting Charges			\$696.18
Municipal Public Service Tax		\$2.38	
Franchise Fee		\$42.65	
Florida Gross Receipt Tax		\$0.91	
Clean Energy Transition Mechanism	432 kWh @ \$0.00033/kWh	\$0.14	
Storm Protection Charge	432 kWh @ \$0.01028/kWh	\$4.44	
Lighting Fuel Charge	432 kWh @ \$0.04060/kWh	\$17.54	
Lighting Pole / Wire	16 Poles	\$308.80	
Fixture & Maintenance Charge	16 Fixtures	\$305.92	
Lighting Energy Charge	432 kWh @ \$0.03102/kWh	\$13.40	
gg	,		





Account: 221005599891 Statement Date: 10/31/22

## Details of Charges – Service from 09/14/22 to 10/12/22

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	10/12/22	12,290	11,966	324 kWh	1	29 Days
Daily Basic Se	rvice Charge	29 days	@ \$0.75000	\$21.75	Tampa Elect	ric Usage History
Energy Charge	Э	324 kWh	@ \$0.07089/kWh	\$22.97		lours Per Day
Fuel Charge		324 kWh	@ \$0.04126/kWh	\$13.37	(Average	e)
Storm Protection	on Charge	324 kWh	@ \$0.00315/kWh	\$1.02	OCT 2022 SEP	11
Clean Energy	Transition Mechanism	324 kWh	@ \$0.00402/kWh	\$1.30	AUG	13
Florida Gross	Receipt Tax			\$1.55	JUL JUN	8
Electric Servi	ce Cost			\$61.96	MAY	9
Franchise Fee				\$4.06	APR MAR	8
Municipal Pub	lic Service Tax			\$5.45	FEB	8
Total Electric	Cost, Local Fees and Tax	ces		\$71.47	JAN DEC	9
Current Mo	onth's Electric Charg	es		\$71.47	NOV OCT	9 9



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Rate Schedule: General Service - Non Demand

\$49.65

\$49.65



**Account**: **221005600327**Statement Date: 10/31/22

## Details of Charges – Service from 09/14/22 to 10/12/22

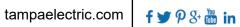
Service for: 10340 K BAR RANCH PKWY, TAMPA, FL 33647

**Total Electric Cost, Local Fees and Taxes** 

**Current Month's Electric Charges** 

Meter Number	Read Date	Current - Reading	Previous = Reading	Total Used	Multiplier	Billing Period
1000762199	10/12/22	20,309	20,141	168 kWh	1	29 Days
Daily Basic Ser	vice Charge	29 days	@ \$0.75000	\$21.75	Tampa Elect	ric Usage History
Energy Charge		168 kWh	@ \$0.07089/kWh	\$11.91	Kilowatt-H	lours Per Day
Fuel Charge		168 kWh	@ \$0.04126/kWh	\$6.93	(Average	)
Storm Protectio	n Charge	168 kWh	@ \$0.00315/kWh	\$0.53	OCT 6 2022 SEP 7	
Clean Energy T	ransition Mechanism	168 kWh	@ \$0.00402/kWh	\$0.68	AUG 7	18
Florida Gross R	Receipt Tax			\$1.07	JUL JUN	19
Electric Servic	e Cost			\$42.87	MAY	20
Franchise Fee				\$2.81	APR MAR	16
Municipal Publi	c Service Tax			\$3.97	FEB	23





Account: 221005600335

Statement Date: 10/31/22

## Details of Charges – Service from 09/15/22 to 10/13/22

Service for: HAWK VALLEY RANCH DR, TAMPA, FL 33647 Rate Schedule: Lighting Service

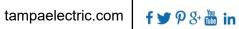
#### Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	3207 kWh @ \$0.03102/kWh	\$99.48
Fixture & Maintenance Charge	128 Fixtures	\$2229.14
Lighting Pole / Wire	128 Poles	\$3034.90
Lighting Fuel Charge	3207 kWh @ \$0.04060/kWh	\$130.20
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		\$6.76

**Lighting Charges** \$5,534.51

\$5,534.51 **Current Month's Electric Charges** 





Account: 221005600350 Statement Date: 10/31/22

## Details of Charges – Service from 09/14/22 to 10/12/22

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	10/12/22	1,245	1,200	45 kWh	1 29 Days
Daily Basic Se	ervice Charge	29 days	@ \$0.75000	\$21.75	Tampa Electric Usage History
Energy Charge	е	45 kWh	@ \$0.07089/kWh	\$3.19	Kilowatt-Hours Per Day
Fuel Charge		45 kWh	@ \$0.04126/kWh	\$1.86	(Average)
Storm Protection	on Charge	45 kWh	@ \$0.00315/kWh	\$0.14	OCT 2022 SEP 4
Clean Energy	Transition Mechanism	45 kWh	@ \$0.00402/kWh	\$0.18	AUG 1
Florida Gross	Receipt Tax			\$0.70	JUL 1 JUN
Electric Servi	ce Cost			\$27.82	MAY 1
Franchise Fee				\$1.82	APR 1
Municipal Pub	lic Service Tax			\$2.80	FEB 1
Total Electric	Cost, Local Fees and Tax	ces		\$32.44	JAN 2 DEC 2
Current Mo	onth's Electric Charg	jes		\$32.44	NOV 1 OCT 2021 1





Account: 221005600368 Statement Date: 10/31/22

## Details of Charges – Service from 09/14/22 to 10/12/22

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	10/12/22	24,754	24,438	316 kWh	1 29 Days
Daily Basic Se	rvice Charge	29 day:	s @ \$0.75000	\$21.75	Tampa Electric Usage History
Energy Charge	е	316 kWI	n @ \$0.07089/kWh	\$22.40	Kilowatt-Hours Per Day
Fuel Charge		316 kWI	n @ \$0.04126/kWh	\$13.04	(Average)
Storm Protection	on Charge	316 kWI	n @ \$0.00315/kWh	\$1.00	OCT 2022 11 SEP 10
Clean Energy	Transition Mechanism	316 kWI	n @ \$0.00402/kWh	\$1.27	AUG 14
Florida Gross I	Receipt Tax			\$1.52	JUL 19
Electric Servi	ce Cost			\$60.98	MAY 6
Franchise Fee				\$3.99	APR 10
Municipal Pub	lic Service Tax			\$5.38	FEB 13
Total Electric Cost, Local Fees and Taxes				\$70.35	JAN 13
Current Month's Electric Charges				\$70.35	NOV 15 15 2021 8

## Details of Charges – Service from 09/14/22 to 10/12/22

Service for: 19290 BRIARBROOK DR, TAMPA, FL 33647 Rate Schedule: Lighting Service

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

<b>Current Month's Electric Charges</b>			\$2,220.76
Lighting Charges	_		\$2,220.76
Municipal Public Service Tax		\$5.76	
Franchise Fee		\$136.16	
Florida Gross Receipt Tax		\$2.21	
Clean Energy Transition Mechanism	1046 kWh @ \$0.00033/kWh	\$0.35	
Storm Protection Charge	1046 kWh @ \$0.01028/kWh	\$10.75	
Lighting Fuel Charge	1046 kWh @ \$0.04060/kWh	\$42.47	
Lighting Pole / Wire	44 Poles	\$828.13	
Fixture & Maintenance Charge	44 Fixtures	\$1162.48	
Lighting Energy Charge	1046 kWh @\$0.03102/kWh	\$32.45	



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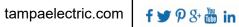
**Account**: **221005629565**Statement Date: 10/31/22

## Details of Charges – Service from 09/15/22 to 10/13/22

Service for: 19294 MOSSY PINE DR, WELL, TAMPA, FL 33647

Meter Number	Read Date	Current Reading	Previous = Reading	Total Used	Multiplier	Billing Period
1000143151	10/13/22	23,556	23,178	378 kWh	1	29 Days
Daily Basic Se	ervice Charge	29 days	@ \$0.75000	\$21.75	Tampa Elect	ric Usage History
Energy Charg	е	378 kWh	@ \$0.07089/kWh	\$26.80		lours Per Day
Fuel Charge		378 kWh	@ \$0.04126/kWh	\$15.60	(Average	e)
Storm Protecti	on Charge	378 kWh	@ \$0.00315/kWh	\$1.19	OCT 2022 SEP	13
Clean Energy	Transition Mechanism	378 kWh	@ \$0.00402/kWh	\$1.52	AUG	14
Florida Gross	Receipt Tax			\$1.71	JUL JUN	22
Electric Servi	ice Cost			\$68.57	MAY 7	22
Franchise Fee	;			\$4.49	APR MAR	11
Municipal Pub	olic Service Tax			\$5.97	FEB	18
Total Electric	Cost, Local Fees and Ta	ixes		\$79.03	JAN DEC	23
Current Mo	onth's Electric Char	ges		\$79.03	NOV OCT 2021	25





Account: 221007136783 Statement Date: 10/31/22

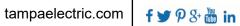
## Details of Charges – Service from 09/14/22 to 10/12/22

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	10/12/22	7,883	7,658	225 kWh	1	29 Days
Daily Basic Se	rvice Charge	29 days	@ \$0.75000	\$21.75	Tampa Elect	ric Usage History
Energy Charge	е	225 kWh	@ \$0.07089/kWh	\$15.95	Kilowatt-H	Hours Per Day
Fuel Charge		225 kWh	@ \$0.04126/kWh	\$9.28	(Average	9)
Storm Protection	on Charge	225 kWh	@ \$0.00315/kWh	\$0.71	OCT 2022 SEP	8
Clean Energy	Transition Mechanism	225 kWh	@ \$0.00402/kWh	\$0.90	AUG	8
Florida Gross	Receipt Tax			\$1.25	JUL JUN	8
Electric Servi	ce Cost			\$49.84	MAY	8
Franchise Fee				\$3.26	APR MAR	8
Municipal Pub	lic Service Tax			\$4.51	FEB	8
Total Electric	Cost, Local Fees and Tax	ces		\$57.61	JAN DEC	9
Current Mo	onth's Electric Charg	es		\$57.61	NOV OCT 2021	8





Account: 221007621776 Statement Date: 10/31/22

## Details of Charges – Service from 09/15/22 to 10/13/22

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	10/13/22	6,710	6,587	123 kWh	1	29 Days
Daily Basic Se	rvice Charge	29 da	ys @\$0.75000	\$21.75	Tampa Elect	ric Usage History
Energy Charge	е	123 kV	/h @ \$0.07089/kWh	\$8.72	Kilowatt-F	Hours Per Day
Fuel Charge		123 kV	/h @ \$0.04126/kWh	\$5.07	(Average	e)
Storm Protection	on Charge	123 kV	/h @ \$0.00315/kWh	\$0.39	OCT 2022 SEP	4
Clean Energy	Transition Mechanism	123 kV	/h @ \$0.00402/kWh	\$0.49	AUG 3	4
Florida Gross I	Receipt Tax			\$0.93	JUL JUN	8
Electric Servi	ce Cost			\$37.35	MAY	7
Franchise Fee				\$2.45	APR MAR	5
Municipal Pub	lic Service Tax			\$3.54	FEB	6
Total Electric	Cost, Local Fees and Tax	xes		\$43.34	JAN DEC	6
Current Mo	onth's Electric Charç	jes		\$43.34	NOV OCT 2021	10

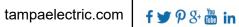
## Details of Charges – Service from 09/15/22 to 10/13/22

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 @ \$0.03102/kWh	\$14.24	
Fixture & Maintenance Charge	17 Fixtures	\$325.04	
Lighting Pole / Wire	17 Poles	\$328.10	
Lighting Fuel Charge	459 kWh @ \$0.04060/kWh	\$18.64	
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		\$0.97	
Franchise Fee		\$45.32	
Municipal Public Service Tax		\$2.53	
Lighting Charges	_		\$739.71
<b>Current Month's Electric Charges</b>			\$739.71





Account: 221007993977 Statement Date: 10/31/22

## Details of Charges – Service from 09/15/22 to 10/13/22

Service for: K BAR RANCH PARCEL N, LIGHTS, TAMPA, FL 33647 Rate Schedule: Lighting Service

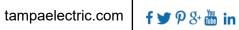
#### Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	703 kWh @\$0.03102/kWh	\$21.81
Fixture & Maintenance Charge	37 Fixtures	\$557.96
Lighting Pole / Wire	37 Poles	\$714.10
Lighting Fuel Charge	703 kWh @ \$0.04060/kWh	\$28.54
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		\$1.48
Franchise Fee		\$87.20
Municipal Public Service Tax		\$3.87

**Lighting Charges** \$1,422.42

\$1,422.42 **Current Month's Electric Charges** 





Account: 221008130249

Statement Date: 10/31/22

## Details of Charges – Service from 09/14/22 to 10/12/22

Service for: K BAR PARCEL D, TAMPA, FL 33647 Rate Schedule: Lighting Service

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

	,,.		
Lighting Energy Charge	475 kWh @\$0.03102/kWh	\$14.73	
Fixture & Maintenance Charge	25 Fixtures	\$377.00	
Lighting Pole / Wire	25 Poles	\$482.50	
Lighting Fuel Charge	475 kWh @ \$0.04060/kWh	\$19.29	
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		\$1.00	
Franchise Fee		\$58.92	
Municipal Public Service Tax		\$2.62	
Lighting Charges			\$961.10

\$961.10 **Current Month's Electric Charges** 



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Account: 221008151583

Statement Date: 10/31/22

#### Details of Charges – Service from 09/15/22 to 10/13/22

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 Service items LS-1 (Bright Choice	s) for 29 days	
Lighting Energy Charge	967 kWh @\$0.03102/kWh	\$30.00
Fixture & Maintenance Charge	31 Fixtures	\$486.38
Lighting Pole / Wire	31 Poles	\$838.93
Lighting Fuel Charge	967 kWh @ \$0.04060/kWh	\$39.26
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		\$2.04
Franchise Fee		\$92.15
Municipal Public Service Tax		\$5.33
Lighting Charges		\$1,504.35
<b>Current Month's Electric Charges</b>		\$1,504.35
<b>Total Current Month's Charges</b>	_	\$17,020.19

#### **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.



# INVOICE

#### Customer ID:

Customer Name: Service Period: Invoice Date: Invoice Number:

#### 23-24608-23004

K BAR RANCH II CDD 12/01/22-12/31/22 11/22/2022 9884469-2206-0

#### How to Contact Us

# Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

Customer Service: (813) 621-3055

Your Payment is Due

Dec 22, 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** 

\$241.81

If payment is received after 12/22/2022: \$ 247.86

**Previous Balance** 

241.81

**Payments** 

(241.81)

+

**Adjustments** 

0.00

+

**Current Invoice** Charges

241.81

Customer ID: 23-24608-23004

**Total Account Balance Due** 

241.81

#### **DETAILS OF SERVICE**

**Details for Service Location:** 

K Bar Ranch li Cdd, 10820 Mistflower Lane, Tampa FL 33647

Description	Date	Ticket	Quantity	Amount
Container Maintenance Charge	12/01/22		1.00	19.75
Disposal 8 Yard Dumpster 1X Week	12/01/22		1.00	176.26
8 Yard Dumpster 1X Week	12/01/22		1.00	45.80
Total Current Charges				241.81





------ 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)
11/22/2022		9884469-2206-0	23-24608-23004
Payment Terms		Total Due	Amount
	Total Due by 12/22/2022	\$241.81	
	If Received after 12/22/2022	\$247.86	

#### 220600023246082300409884469000002418100000024181 1

10290C58

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** 





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	☐ Check	Here to Change Contact Info	
	List your new please contac	v billing information below. For a change of service address, ct <b>WM</b> .	
	Address 1		
	Address 2		
		for non-payment, you may be charged a Resume charge to restart your service.	or each returned check, a charge will be assessed on your next invoice equal to the maximum am
nicai	State law.		
	Zip		
	Email		
	Date Valid		

If I enroll in Automa
deducting money fr
wm.com or by calli
could take 1-2 billir
naumant until naga

☐ Check Here

payment until page permitted by

Email

Date

Bank Account Holder Signature

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

Property Name: K-Bar Ranch II CDD

### INVOICE

INVOICE #	INVOICE DATE
TM 449294	10/31/2022
TERMS	PO NUMBER
Net 30	

### **Remit To:**

Yellowstone Landscape PO Box 101017 Atlanta, GA 30392-1017

Invoice Due Date: November 30, 2022

**Invoice Amount:** \$6,663.88

Description Current Amount

2022 Fall Annual Rotation

32.6% billed to K-Bar I, for shared cost of flowers along Pkwy.

Annual Installation \$6,663.88

**Invoice Total** 

\$6,663.88





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

### **INVOICE**

INVOICE #	INVOICE DATE	
TM 446936	11/1/2022	
TERMS	PO NUMBER	
Net 30		

### **Remit To:**

Yellowstone Landscape PO Box 101017 Atlanta, GA 30392-1017

Invoice Due Date: December 1, 2022

**Invoice Amount:** \$43,162.75

Description			Current Amount
Monthly Landscape Ma	intenance – November	2022	\$43,162.75
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		
Addendum 9	\$ 2,998.00		
Addendum 10	\$ 4,916.00		

IN COMMERCIAL LAND

\$43,162.75

Invoice Total



K-Bar Ranch II CDD c/o M/I Homes of Tampa, LLC 4343 Anchor Plaza Parkway Suite 200 Tampa, FL 33634

Property Name: K-Bar Ranch II CDD

### INVOICE

INVOICE #	INVOICE DATE
TM 457694	11/10/2022
TERMS	PO NUMBER
Net 30	

### **Remit To:**

Yellowstone Landscape PO Box 101017 Atlanta, GA 30392-1017

Invoice Due Date: December 10, 2022

**Invoice Amount:** \$1,157.12

Description Current Amount

Irrigation Mainline Repair - October 2022
Irrigation Repairs

\$1,157.12



Invoice Total \$1,157.12



K-Bar Ranch II CDD c/o M/I Homes of Tampa, LLC 4343 Anchor Plaza Parkway Suite 200 Tampa, FL 33634

Property Name: K-Bar Ranch II CDD

### INVOICE

INVOICE #	INVOICE DATE
TM 457695	11/10/2022
TERMS	PO NUMBER
Net 30	

### Remit To:

Yellowstone Landscape PO Box 101017 Atlanta, GA 30392-1017

Invoice Due Date: December 10, 2022

Invoice Amount: \$585.00

Description Current Amount

New Bahia watering

Labor \$585.00



Invoice Total \$585.00



Date:

Proposal #260034

Date: 11/01/2022 From: Kevin Oliva

Proposal For		Location	
Rizzetta & Company, Inc.  main: mobile:		10300 K Bar Ranch Pkwy Tampa, FL 33647	
K-Bar Ranch II CDD: New Bahia water	ring	Terms: Net 30	
ITEM DESCRIPTION			AMOUNT
Labor			
will be performed 3 days which are Tu November 6th.	iesday, Wednesday, an	d Friday. This will pertain to the wee	ek November 1st -
		SUBTOTAL	\$585.00
Signature		SUBTOTAL SALES TAX	\$585.00 \$0.00
Signature  x Taylor Nielsen		SUBTOTAL  SALES TAX  TOTAL	\$585.00 \$0.00 \$585.00



K-Bar Ranch II CDD c/o M/I Homes of Tampa, LLC 4343 Anchor Plaza Parkway Suite 200 Tampa, FL 33634

Property Name: K-Bar Ranch II CDD

### INVOICE

INVOICE #	INVOICE DATE
TM 459697	11/18/2022
TERMS	PO NUMBER
Net 30	

### **Remit To:**

Yellowstone Landscape PO Box 101017 Atlanta, GA 30392-1017

Invoice Due Date: December 18, 2022

**Invoice Amount:** \$1,685.69

Description Current Amount

Irrigation 2-Wire Troubleshooting and Repair

Irrigation Repairs \$1,685.69



# Tab 8

From: <u>Taylor Nielsen</u>

To: <u>Nicole Kustes; Jerry Whited</u>

Subject: Fwd: [EXTERNAL]K-Bar Ranch II CDD
Date: Tuesday, January 3, 2023 6:48:09 PM

### Nicole please add to agenda, acceptance of resignation below

#### **Taylor Nielsen**

District Manager | LCAM

813.533.2950 Ext.: 9475 tnielsen@rizzetta.com

#### rizzetta.com

From: Lee Thompson < loneridernp37@yahoo.com>

**Sent:** Tuesday, January 3, 2023 5:15:32 PM

To: Taylor Nielsen <TNielsen@rizzetta.com>; Tiffany Judd <TJudd@rizzetta.com>

Subject: [EXTERNAL]K-Bar Ranch II CDD

### **NOTICE:** This email originated from outside of the organization.

Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

To ;The Board of Supervisors of K-Bar Ranch II CDD.

Please accept this email as my official Notice of Resignation from the Board of Supervisors and my position as Assistant Secretary.

### Lee R. Thompson

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# Tab 9

#### **RESOLUTION 2023-03**

A RESOLUTION OF THE BOARD OF SUPERVISORS OF K-BAR RANCH II COMMUNITY DEVELOPMENT DISTRICT REVISING DESIGNATING DATES, TIME AND LOCATION FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, K-Bar Ranch II Community Development District (hereinafter the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Hillsborough County, Florida; and

WHEREAS, the District's Board of Supervisors (hereinafter the "Board") is statutorily authorized to exercise the powers granted to the District; and

WHEREAS, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, Florida Statutes; and

WHEREAS, the Board is statutorily required to file annually, with the local governing authority and the Florida Department of Economic Opportunity, a schedule of its regular meetings.

### NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF K-BAR RANCH II COMMUNITY DEVELOPMENT DISTRICT:

<u>Section 1</u>. Regular meetings of the Board of Supervisors of the District shall be held as provided on the schedule attached as Exhibit "A".

<u>Section 2</u>. In accordance with Section 189.417(1), Florida Statutes, the District's Secretary is hereby directed to file annually, with Hillsborough County, a schedule of the District's regular meetings.

Section 3. This Resolution shall become effective immediately upon its adoption.

K-BAR RANCH II COMMUNITY DEVELOPMENT DISTRICT

PASSED AND ADOPTED THIS 16th DAY OF January 2023.

SECRETARY/ASSISTANT SECRETARY

ATTEST:	CHAIRMAN	

# EXHIBIT "A" BOARD OF SUPERVISORS MEETING DATES K-BAR RANCH II COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2022/2023

February 6, 2023 March 6, 2023 April 3, 2023 May 1, 2023 June 5, 2023 July 3, 2023 August 7, 2023 September 4, 2023

All meetings will convene at 6:00 p.m. at the Amenity Center, located at 10820 Mistflower Lane, Tampa, FL 33647.

# **Tab 10**

On Dec 5, 2022, at 4:55 PM, Saenz, Matthew (Preferred Materials) <a href="mailto:Nathew.Saenz@preferredmaterials.com">Nathew.Saenz@preferredmaterials.com</a> wrote:

Ladies and Gents,

I spoke to Taylor Nielson today regarding my complaint, and he suggested I reach out to the Board with my concerns.

This weekend I had family visiting from out of town. One of my visitors parked their vehicle on the street in front of my driveway. On Saturday morning, we discovered that their vehicle had been towed the night before. I have since been educated regarding the parking policy at our community, so we do not need to re-hash the details, I am simply writing to express my discontent with the way this board has elected to enforce the policy.

I have lived at Redwood Point for (2) years, to my knowledge, the parking policies described to me by Mr. Neilson have not been enforced during that time. To wait until the holiday season to enforce these rules demonstrates a lack of planning or sympathy for the residents of our community. If complaints from other members of the community were the reason for taking swift action to enforce the rules, I would suggest that a more compassionate approach would have been a grace period whereby violators of the policy would have stickers or notices placed on their vehicle. In my opinion, lack of enforcement is a contributing factor in the confusion amongst residents regarding what parking policy actually states. You must do a better job at getting the information out to the community before penalizing, which should be a last step.

Regarding the method of notification given, I understand that the community as a whole has expressed concern about lack of communication they receive from the CDD. Emails can be missed, or inadvertently flagged as spam or junk. If this Board intends to enforce policies that have the potential to impact residents wallets, they should consider multiple forms of communication: mail, email, text, door hangers, perhaps a bulletin board by the mailboxes.

In my opinion, given the significant cost and time impact to recover a towed vehicle, this Board should have exercised better judgement in how they implemented these policies into the community. In the future, I sincerely hope you all take a more sympathetic approach when dealing with issues affecting the residents of this community.

Respectfully,

### Matthew W. Saenz

Project Manager Asphalt Division, South Region

#### **Preferred Materials Inc.**

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K-Bar Ranch CDD Board of Supervisors,

I am writing to appeal a recent towing incident and ask for a cost reimbursement. Our car was towed from the front of our home/driveway during the night of 1/2/2023 in the Eagle Creek neighborhood under extenuating circumstances.

My wife and I had just returned to our home earlier that day after driving 12 hours straight directly from Tennessee, where we were returning with some items in a U-Haul truck we needed to pick up from her grandmother's home after she unfortunately passed away. The truck was placed in our driveway with our family car directly in front of it as we did not have any additional clearance in our driveway to put both vehicles (and unable to get it into the garage yet as the truck was to be unloaded). Unfortunately, my wife who is 7 months pregnant and injured her back that day had to stop helping and with only the assistance of our 10-year-old son we were not able to finish unloading the truck and had it closed in our driveway for the night so we can try and finish unloading this morning. To add to the rather difficult day we had already been experiencing, we unfortunately woke up to find our car missing from the front of our driveway where it was parked directly in front of the U-Haul truck. This left our family without our only form of reliable transportation as we do not currently have a second vehicle to drive.

I am unsure why our car would be towed when it was in front of our home along with a U-Haul truck clearly showing we were in the process of moving items in. Our home is in the cul-de-sac of our neighborhood and our neighbor's home (as well as much of the neighborhood) is still under construction. Our car was in no way obstructing any form of traffic into the neighborhood or onto our street and was parked in front of our driveway for less than 24 hours before it was towed. We have never parked on our street before and only had to do so on this occasion as an emergency based on our situation. Seeing as we do not have a secondary vehicle at our home there would be no way for us to park our car at the closest amenity center and then somehow shuttle our way back home (and with my wife in her current condition this would not even be an option). January 2<sup>nd</sup> is also an observed holiday for many, so I did not even consider trying to contact management to get a parking exemption assuming offices were closed.

The only reason I was able to even verify my car was towed was by walking into the nearest amenity center to try and find any information on what towing company would be in the area and track them down myself. There was no information left at my home for me to know my car was towed and the information provided by the K-Bar Ranch management group via email regarding the towing policy beginning in the area had zero indication as to the contact information for the towing company or who to contact in the case of a potential tow. The only information available through this communication was the contact information for the CDD and K-Bar Ranch II HOA contact numbers, in either case after calling all the available numbers 813-533-2950, 813-994-1001 (and all the extensions listed x7959, x3911, and x5117) I was unable to receive an answer to any of my calls or get a callback from anyone.

This entire experience has left a disgusting taste in my mouth if this is any indication as to what we can look forward to dealing with living in this community and having to resolve issues as a resident. This situation could have been easily avoided if the CDD-partnered towing company made any attempt to let us know there was an obstruction or even left any detail back as to what may have happened to our car such as a card on our doorstep. It is even more frustrating that this would happen at our own home and in a community where you have not even finished putting on the gate yet, so there is no indication if the vehicle was stolen or towed. I would like to speak to someone as soon as possible

regarding this situation and what can be done to remedy it. If no one is available to speak before the next District meeting, I would like to request that this appeal be placed on the agenda so I can bring it in front of the Board in person.

Sincerely,

Stephen Deveaux

19364 Eagle Creek Lane, Tampa, FL 33647