

**SUMMIT AT FERN HILL
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
JANUARY 10, 2019**

**SUMMIT AT FERN HILL
COMMUNITY DEVELOPMENT DISTRICT AGENDA
JANUARY 10, 2019 at 9:00 a.m.**

Offices of Lennar Homes
located at 4600 W. Cypress St. Suite 200, Tampa, FL 33607

| | | |
|--------------------------------------|---|--|
| District Board of Supervisors | Vice-Chairman Supervisor Supervisor Supervisor Supervisor | Kelly Evans David Jae Laura Coffey Ben Gainer Lori Campaigna |
| District Manager | Meritus | Brian Lamb |
| District Attorney | Straley Robin Vericker | John Vericker |
| District Engineer | Stantec | Tonja Stewart |

All cellular phones and pagers must be turned off while in the meeting room

The District Agenda is comprised of four different sections:

The meeting will begin at **9:00 a.m.** with the third section called **Business Items**. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. Agendas can be reviewed by contacting the Manager's office at (813) 397-5120 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The final section is called **Supervisor Comments and Public Comments**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to **three (3) minutes** for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. **IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT ADMINSTRATOR OUTSIDE THE CONTEXT OF THIS MEETING.**

Public workshops sessions may be advertised and held in an effort to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically, no motions or votes are made during these sessions.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 397-5120, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same 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.

January 10, 2019

Board of Supervisors
Summit at Fern Hill Community Development District

Dear Board Members:

The Regular Meeting of Summit at Fern Hill Community Development District will be held on **Thursday, January 10, 2019 at 9:00 a.m.** at the offices of Lennar Homes located at 4600 W. Cypress St. Suite 200, Tampa, FL 33607. Following is the Agenda for the Meeting:

Call In Number: 1-866-906-9330

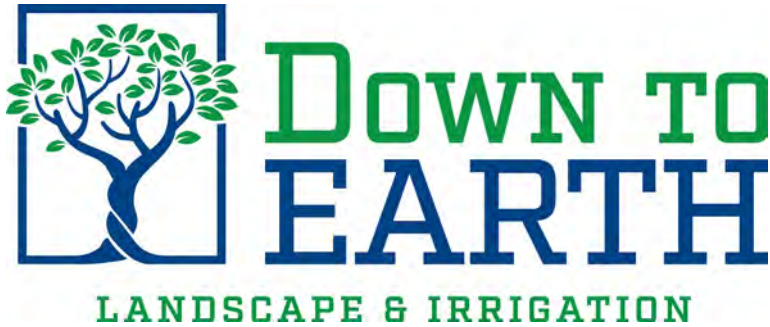
Access Code: 4863181

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT ON AGENDA ITEMS**
- 3. BUSINESS ITEMS**
 - A. Discussion on Landscape Proposals..... Tab 01
 - B. Consideration of Resolution 2019-01; Canvassing & Certifying Results from Landowners Election..... Tab 02
 - C. Consideration of Resolution 2019-02; Re-Designating Officers Tab 03
 - D. General Matters of the District
- 4. CONSENT AGENDA**
 - A. Consideration of Minutes of the Board of Supervisors Public Hearing & Regular Meeting September 6, 2018..... Tab 04
 - B. Consideration of Minutes of the Board of Supervisors Landowners Election November 08, 2018..... Tab 05
 - C. Consideration of Operations and Maintenance Expenditures August 2018..... Tab 06
 - D. Consideration of Operations and Maintenance Expenditures September 2018 Tab 07
 - E. Consideration of Operations and Maintenance Expenditures October 2018 Tab 08
 - F. Consideration of Operations and Maintenance Expenditures November 2018 Tab 09
 - G. Review of Financial Statements through November 30, 2018..... Tab 10
- 5. VENDOR/STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
- 6. SUPERVISOR REQUESTS AND AUDIENCE COMMENTS**
- 7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 397-5120.

Sincerely,

Brian Lamb
District Manager



Landscape Maintenance Proposal

Attn: Summit at Fern Hill CDD
 c/o Meritus Communities
 2005 Pan Am Circle Suite 120
 Tampa, FL 33607

Submitted By: SSS Down To Earth Opco LLC
 Director: Michael Mosler II

Summit at Fern Hill CDD

Landscape Maintenance Summary

| | | |
|------------------------------|--------------|----------|
| Basic Maintenance | \$ 66,897.20 | Annually |
| Irrigation Inspection | Included | Annually |
| Fertilization/Pest Control | Included | Annually |
| Mulch (177 cy - 1x per year) | \$ 7,965.00 | Annually |
| Annuals (500 - 3x per year) | \$ 3,000.00 | Annually |
| Palms (100 - 1x per year) | \$ 3,000.00 | Annually |

Grand Total Annually \$ 80,862.20

Grand Total Monthly \$ 6,738.52

Additional Items

| | |
|---------------------|---|
| Mulch | \$45.00 per cubic yard |
| 4" Seasonal Annuals | \$2.00 each |
| Palm Trimming | Up to 15' included Over 15' \$30.00 each |

Landscape Maintenance Agreement

THIS LANDSCAPE MAINTENANCE AGREEMENT ("Agreement") dated this _____ day of _____ 2018, and between, **Summit at Fern Hill CDD** hereinafter referred to as, "Customer" or "Association"), and **SSS Down To Earth Opco LLC** (hereinafter referred to as "Contractor").

1. **Scope of Work:** Contractor shall furnish all labor, materials, and necessary equipment to maintain the grounds at **Summit at Fern Hill CDD** for three (3) year period commencing _____ and ending _____. The contract shall automatically renew for two additional one (1) year periods. The contract amount shall increase by 3% for each year of the contract. In fulfillment its obligation, Contractor shall use its best efforts to perform the Grounds Maintenance specifications attached as Exhibit "A" and specifically incorporated herein. In the event that the performance by Contractor shall be interrupted or delayed by any occurrences not occasioned by Contractor, such as acts of God, the Contractor shall be excused from such performance for such a period of time as is reasonably necessary after such occurrence to remedy the effects thereof.
2. **Indemnification:** Contractor shall indemnify and hold harmless the Customer from any and all injuries, damages, causes of action or claims to the extent they are caused by acts, omissions or negligence on the part of Contractor, its agents, subcontractor, employees, or others acting on behalf of Contractor, in the performance of its obligations under this Agreement.
3. **Liability Insurance:** Contractor, for itself, its subcontractors, agents and employees, shall carry liability and personal insurance with a responsible insurance company qualified to do business in the state of Florida. The limits of such insurance coverage shall be at least two million dollars (\$2,000,000) per occurrence for liability due to injury to or death of a person or persons and at least five million dollars (\$5,000,000) for public liability due to property damage and at least two million dollars (\$1,000,000) per occurrence in Contractor pollution liability. Contractor shall additionally provide Workers' Compensation Insurance on behalf of each of its employees or laborers working on the property in accordance with all applicable laws. Such insurance shall remain in effect during the entire term of this Agreement. Contractor shall deliver to the Customer an insurance certificate evidencing such insurance prior to the signing of this contract.
4. **Standard of Performance:** Contractor shall use due care, skill and diligence in the performance of its obligations under this Agreement and shall perform all of its obligations in its best workmanlike manner and in accordance with the accepted standards for professional landscape contractors in the Orlando area. All materials used in performing any obligation under this Agreement shall be of first quality and shall be used strictly in accordance with manufacturer's specifications.
5. **Time:** Time is of the essence in performing the obligations under this Agreement.

6. **Independent Contractor Relationship:** All work performed by Contractor under this Agreement shall be as an independent contractor, and in no way shall Contractor be considered to be an employee of this associations.

7. **Price and Payment Terms:** Contractor shall be paid on a monthly basis. On the twentieth (20th) day of each month, the Contractor shall tender to the Customer a bill or invoice for those services rendered during the current month, which shall be paid by the Customer by the first day of the following month. Both parties hereby acknowledge that if all the grounds maintenance services are performed in accordance with the Grounds Maintenance Specifications attached hereto as “Exhibit A,” customer shall remit Contractor a monthly fee of **\$6,738.52.**

8. **Termination:** Given the nature of the work contemplated by this Agreement, the parties acknowledge that conditions change due to the natural growing cycle, weather patterns, wear and tear of the grounds, and other causes, both foreseen and unforeseen. As a result, should Customer believe that conditions exist that would give it cause to terminate this Agreement, Customer shall promptly (within 24 hours) notify Contractor and give Contractor an opportunity to inspect such condition. Customer acknowledges that it shall have an affirmative obligation to photograph any condition that it believes would give it cause to terminate this Agreement within 24 hours of discovery of that condition and that the failure to do so shall constitute spoliation of evidence. The Customer and Contractor may terminate this agreement with cause upon thirty (30) days written notice to the other party.

9. **Notices:** Any notice required to be sent to Customer or Contractor under this Agreement shall be sent to the parties at the following address unless otherwise specified:

Customer: Summit at Fern Hill CDD
c/o Meritus Communities
2005 Pan Am Circle Suite 120
Tampa, FL 33607

Contractor: SSS Down To Earth Opco LLC
PO Box 738
Tangerine, Florida 32777
Phone: 352-385-7227
Fax: 352-385-7229
Email: mmosler@down2earthinc.com

10. **Governing Law and Binding Effect; Venue.** This Agreement and the interpretation and enforcement of the same will be governed by and construed in accordance with the laws of the State of Florida and will be binding upon, inure to the benefit of, and be enforceable by the parties hereto as well as their respective heirs, personal representatives, successors and assigns. Venue for all actions arising from this Agreement shall lie in Lake County, Florida.

11. **Integrated Agreement, Waiver and Modification.** This Agreement represents the complete and entire understanding and agreement between the parties hereto with regard to

all matters involved in this transaction and supersedes any and all prior or contemporaneous agreements, whether written or oral. No agreements or provisions, unless incorporated herein, will be binding on either party hereto. This Agreement may not be modified or amended nor may any covenant, agreement, condition, requirement, provision, warranty or obligation contained herein be waived, except in writing signed by both parties or, in the event that such modification, amendment or waiver is for the benefit of one of the parties hereto and to the detriment of the other, then the same must be in writing signed by the party to whose detriment the modification, amendment or waiver inures.

- 12. **Litigation and Attorneys' Fees.** In the event it will be necessary for either party to this Agreement to bring suit to enforce any provision hereof or for damages on account of any breach of this Agreement or of any warranty, covenant, condition, requirement or obligation contained herein, the prevailing party in any such litigation, including appeals, will be entitled to recover from the other party, in addition to any damages or other relief granted as a result of such litigation, all costs and expenses of such litigation and reasonable attorneys' fees.
- 13. **Late Payment Charges.** Any unpaid installment of Contractor's fee or any expense reimbursement to Contractor due and payable under this Agreement will bear interest at the rate of ten percent (18%) per annum from its due date until paid in full. So long as any payment remains past due for a period in excess of ten (10) days, Contractor's obligations under this Agreement will be suspended until paid in full.
- 14. **Severability.** Each provision of this Agreement is severable from any and all other provisions of this Agreement. Should any provision of this Agreement be for any reason unenforceable, the balance shall nonetheless remain in full force and effect, but without giving effect to such provision.
- 15. **No Third Party Beneficiaries.** The parties hereto intend that this Agreement shall not benefit or create any right or cause of action in or on behalf of any person other than the parties hereto. No future or present employee or customer of either of the parties nor their affiliates, successors or assigns or other person shall be treated as a third party beneficiary in or under this Agreement.

Summit at Fern Hill CDD

SSS Down To Earth Opco LLC

BY: _____
ITS: _____

BY: _____
ITS: _____

Owner's Signature

SSS Down To Earth Opco LLC

Service Agreement Specifications

Between **SSS Down To Earth Opco LLC** (herein "Contractor" or "DTE") and **Summit at Fern Hill CDD** the services to be performed hereunder for the Basic Monthly Fee are set forth below. Any work performed in addition to these services will be separately invoiced as provided in this Agreement.

LANDSCAPE MAINTENANCE PROGRAM

I. TURF GRASS SPECIFICATIONS

i. Mowing

Mowing shall be performed as frequently as is required to maintain a height level as outlined below with power lawn mowers of sufficient horsepower to leave a neat, clean appearance. (42 cuts/yr., minimum)

Mower blades will be kept sharp to prevent the tearing of grass blades.

Various mowing patterns will be employed to insure the even distribution of clippings and to prevent ruts in the turf caused by mowers.

St. Augustine and Bahia turf should be maintained at a mowing height of 3 1/2" to 4 1/2" in height, with no more than 1/2 of leaf blade removed during mowing.

All Bermuda Sod shall be maintained at a height of 1" (85 cuts per year minimum).

ii. Edging

DTE shall neatly edge and trim around all plant beds, curbs, streets, trees, and buildings, etc. **DTE** shall maintain the shape and configuration of all planting beds.

All walks shall be blown or vacuumed after edging to maintain a clean, well-groomed appearance.

All grass runners to be removed after edging to maintain mulch areas free of weeds or encroaching grass.

Frequency of edging shall correspond to frequency of turf mowing.

iii. Trimming

Areas agreed to be inaccessible to mowing machinery will be maintained with string trimmers, or as environmental conditions permit.

Frequency of string trimming will correspond to frequency of turf maintenance with the exception of lake banks, roadside drainage ditches, and Bahia turf areas.

iv. Debris Removal

Each area prior to mowing will be patrolled for trash and other debris to clean area and reduce risk of flying debris during mowing. DTE shall not be obligated to clear areas of excessive trash around dumpsters and dock areas (i.e. Styrofoam peanuts).

All areas littered in the landscape maintenance process will be swept by hand, power blower, vacuum, as conditions permit, and transported to a dumping facility on site.

Removal of all landscape debris generated on the Property during landscape maintenance is the sole responsibility of **DTE**, at no additional expense to client.

v. Fertilization

A preliminary turf fertilization specification and schedule is as follows: Turf shall be fertilized four (4) times per year using a premium turf fertilizer with minor elements. Each application shall consist of 1.0 lb. of nitrogen per 1,000 sq. ft. of turf. Additionally, DTE shall apply a weed & feed in the spring and in the fall.

All sidewalks, roads, curbs, and patios will be swept clean of any granular fertilizer after application to minimize staining.

vi. Insect & Disease Control

Treatment of turf areas for infestation or disease shall be the responsibility of **DTE**.

DTE will implement an integrated Pest Management Program to minimize excessive use of pesticide and will rely heavily on continual monitoring of insect levels.

All products will be applied as directed by the manufacturer. DTE shall strictly comply with all state and federal regulations.

DTE employs an active certified Pest Control License issued through the Florida Department of Agriculture and Consumer Services.

II. IRRIGATION

DTE shall be responsible for the operation of the irrigation systems within the designated areas. The irrigation systems shall be operated to provide watering frequencies sufficient to replace soil moisture below the root zone of all planted areas, including lawns, and taking into account the amount of rainfall that has occurred. **DTE** shall be responsible for controlling the amount of water used for irrigation and any damage that results from over watering and insufficient watering.

DTE shall fully inspect and operate all the irrigation zones on a monthly basis and immediately report any and all problems.

Damage caused by improper operation of the irrigation systems or damages incurred through Landscape operations shall be the responsibility of **DTE** and shall be repaired by

DTE within twenty-four hours at no charge.

Irrigation components damaged by other than **DTE** due to construction, vandalism, or other causes shall be reported to the Customer. **DTE**, if authorized by the Customer, shall repair the damage at a fair market price or cost plus 15% basis.

III. PLANTING BEDS, SHRUBBERY, WOODY ORNAMENTAL, GROUNDCOVERS, ALL PALM TREES AND ALL OTHER TREE CARE SPECIFICATION

i. Pruning

All pruning and thinning will have the distinct objective of retaining the plant's natural shape and the original design specifications, unless Customer requests otherwise.

Plants, hedges, shrubbery and trees obstructing pedestrian or automobile traffic and damaged plants, shall be pruned as needed. All areas are to be left free of clippings following pruning.

ii. Tree Pruning

Trees shall be maintained with clear trunks with lower branch elevations to 10 feet.

Tree interior sucker branches and dead wood shall be removed up to a height not exceeding 14' from ground. Moss removal and tree spraying may be performed at an additional charge.

iii. Palm Pruning

All palms up to a maximum height of 15' overall shall be pruned and shaped as required removing dead fronds and spent seed pods. Palms up to a maximum of height 15' overall are to be thoroughly detailed with all fronds trimmed to lateral position (not "hurricane-cut") two (2) times annually.

iv. Crape Myrtle Pruning

Crape Myrtles up to a maximum height of 15' overall must be pruned and shaped each February to promote vigorous blooming and maintain desired size and shape. Branches are to be individually trimmed back to wood no larger than 1/2" in diameter. All sucker branching, seedpods, and ball moss must also be removed.

v. Edging and Trimming

Groundcovers will be confined to plant bed areas by manual or chemical means, as environmental condition permits. "Weed eating" type edging will not be used around trees.

vi. Insect and Disease control

Plants will be treated chemically as required to effectively control insect infestation and disease as environmental, horticultural and weather conditions permit.

Customer shall provide **DTE** access to a water source on the Customer's property for insect and disease control purposes.

vii. Weed Control

Open ground between plants shall be maintained in a condition of acceptable weed density by manual or chemical means, as environmental, horticultural and weather conditions permit.

All mulch areas or plant beds shall be maintained in a condition of acceptable weed density.

viii. Fertilization

All preliminary shrubs, trees and plantings fertilization specification are as follows:

Plant beds, shrubs, woody ornamental and ground covers shall be fertilized two times per year as to maintain good appearance and color.

Preliminary Schedule: March & September.

All ornamentals will be fertilized utilizing a product with a balanced analysis (example 8-10-10) with a good minor nutrient content. Nitrogen source should consist of a minimum of 50% slow release product.

ix. Mulching

Mulch is provided under this Agreement at the specified amount on page 1. All beds or otherwise bare ground areas and tree rings should be maintained with a layer of mulch sufficient to cover the bare ground. In the event Customer chooses to purchase additional mulching services, **DTE** shall provide all labor and materials necessary to perform this work, at the following price:

| | |
|---------------|---------------|
| Pine Straw | \$ 6.00 bale |
| Cypress Mulch | \$45.00 cu yd |
| Pine Bark | \$45.00 cu yd |

Mulch material shall consist of a premium grade of Pine Straw, Pine Bark Nuggets or Cypress Mulch. Owner must first approve all mulch operations.

IV. ANNUAL FLOWERS MAINTENANCE PROGRAM

The Annual Flowers maintenance program is included in this Agreement unless specifically requested in writing as an additional charge. In the event Customer chooses to purchase the Annual Flower maintenance program, DTE shall furnish all material, labor, and necessary soil amendments for the installation and replacement of annual flowers at the price of \$2.00 per 4" pot.

Minimum Replacement Schedule

"Seasonal Color" - Four-inch pots, planted in the following schedule and spacing, to correspond with the installation period unless directed differently by Owner.

| | | |
|--------------------|---|---------|
| January - March | = | Annuals |
| April - June | = | Annuals |
| July - September | = | Annuals |
| October - December | = | Annuals |

Proper annual spacing is as follows:

| | |
|-----------------------|----------------|
| Annual Bedding Plants | 8-10" spacing |
| Perennial Color | 12-14" spacing |

DTE will not be held responsible for any acts of God (i.e. wind damage, freeze damage).

The practice of covering plant material during a freeze to prevent damaged is an extra charge to this contract and does not guarantee plant survival.

V. CONSTANT COLOR MAINTENANCE

DTE shall be responsible for the full and complete care of all "Seasonal Color" plantings; including watering, mulching, spraying, fertilization, pruning, etc., such that the Owner is guaranteed that every annual/perennial planting mass shall maintain a healthy, vigorous appearance and shall at all times provide the finest quality color planting possible.

VI. ADDITIONAL SERVICES

DTE shall provide services over and above the Contract Specifications with written authorization from the Owner. Rates for labor and materials shall be as follows:

| | |
|-----------------------|------------------|
| Supervisor/Technician | \$55.00 per hour |
| Laborers | \$35.00 per hour |
| Materials | Cost + 15% |

Summit at Fern Hill CDD

10340 Boggy Moss Drive
Riverview, Florida

January 1st, 2018

Thank you for the opportunity to submit our proposal for the Landscape Maintenance of your community. At Fieldstone Landscape Services we recognize the significance of protecting your investment, and have complete confidence in the superiority of our services. We take pride in providing exceptional communication, customer service, and the highest quality work.

Our primary goal is to build strong, trustworthy relationships that last. We look forward to beginning this process with you.

Fieldstone is the leader in landscape management in the Tampa Bay area that employs a dedicated staff of professionals consisting of Certified Maintenance Technicians, Licensed Irrigation Contractors and Certified Horticulturalists. Our department heads are specialist in their own fields. They work in conjunction with a common goal of maintaining a high standard in the properties overall appearance.

Thank you for taking the time to look into our company. We feel confident that given the opportunity, we will exceed all of your expectations.

Sincerely,

Chris Eastman
President

Summit at Fern Hill CDD

10340 Boggy Moss Drive
Riverview, Florida

Service – Summary (Common Areas)

- **Landscape Management Services – 42 services per year**
 - ❑ Weekly service April 1st – October 31st, Bi-Weekly service November 1st – March 30th
 - ❑ Mow, edge, string-trim all turf areas.
 - ❑ Prune, trim, weed, cultivate all shrubs & shrub beds to maintain proper plant size and shape.
 - ❑ Blow off key areas each week to include all amenity areas
 - ❑ Renewal prune as needed
 - ❑ Trim trees below 8 feet in height, elevating the bottoms to a minimum of 8 feet for clearance.

- **Fertilization, Insect & Disease Control** per specifications.
 - ❑ Ornamental Shrubs – as specified (3) times per year.
 - ❑ St. Augustine- as specified (4) times per year.
 - ❑ Integrated Pest Management-as specified (6) times per year.
 - ❑ Visual inspections during IPM visits.

- **Irrigation System Maintenance**
 - ❑ Run and inspect all irrigation zones monthly (12 visits per year).
 - ❑ Adjust heads for maximum vegetation coverage.
 - ❑ Remove debris from nozzles.
 - ❑ Visual inspections for dry spots, malfunctioning, broken heads, leaks, staining during normal irrigation inspections.

- **Mulch**
 - ❑ Install (125) yards of mulch (1) time per year.

Total cost per month: \$2,936.69

Total cost per year: \$35,240.31

Initial _____

Summit at Fern Hill CDD

10340 Boggy Moss Drive
Riverview, Florida

Service – Summary (Ponds)

- **Landscape Management Services – 32 services per year**
- ❑ Mow, string-trim all pond areas.

Total cost per month: \$2,102.03

Total cost per year: \$25,224.39

Initial _____

TERMS AND CONDITIONS:

Owner

Summit at Fern Hill CDD
10340 Boggy Moss Drive
Riverview, Florida

Contractor

Fieldstone Landscape Services, LLC.
4801 122nd Avenue North
Clearwater, FL 33762

The Owner and Contractor agree as Follows:

1. Scope of Work
The Contractor shall furnish all labor, equipment, materials and supervision to maintain the grounds of the property per attached service summary.
2. Owner's Responsibility
The Owner shall be responsible for access to the property.
3. Term of Contract
The contract period will be one (1) year from contract commencing date of: January 1st 2019.
4. Contract Sum
The Owner shall pay the Contractor in current funds for the performance of the work in the contract sum of: **\$60,464.70**
5. Progress Payments
The Contractor will submit request for payment on or around the 1st of each month. The Owner will make monthly payments of **\$5,038.72** for the amount due within 30 days thereafter.
6. Changes in Work
The Owner may order changes in the scope of work consisting of additions, deletions, and/or modifications. The contract sum will be adjusted accordingly.
7. Termination of the Contract
If the Owner fails to make payment for a period of forty-five (45) days, the Contractor may terminate the contract and recover from the Owner payment for all work performed. The Owner may terminate the contract upon thirty (30) days written notice delivered via certified mail to the Contractor.
8. Considerations for Insurance, Licenses, Permits and Liability
The contractor will carry liability amounts and worker's compensation coverage required by law on his/her operators and employees and requires same of any sub-contractors and provides proof of same to the client. The contractor is also responsible for obtaining any licenses and/or permits required by law for activities on client's property.

The Contractor shall maintain at his/her own expense such insurance as will protect him/her from claims under Workman's Compensation and public liability, property damage and other such insurance in the following amounts:

- General Liability
 - General Aggregate \$2,000,000
 - Products-Comp/Op Agg. \$2,000,000
 - Personal & Adv. Injury \$1,000,000
 - Each Occurrence \$1,000,000
 - Med. Expense (any one person) \$10,000
- Automobile Liability
 - Combined Single Limit \$1,000,000
- Umbrella Liability
 - Each Occurrence \$3,000,000
 - Aggregate \$3,000,000

Prior to commencing work, the Contractor shall have his insurance company or companies, which are acceptable to the Owner, execute a certificate of insurance form and file a copy of the same with the Owner. The certificates shall contain a ten (10) day notice of termination to the Owner clause.

9. Situations which the Contractor may deem are his/her responsibility:
 1. Any damage due to operation of his equipment in performing the contract.
 2. Failure to comply with all laws pertaining to protected plant species, such as the mangrove.
 3. Damage to plant material due to improper horticultural practices.
 4. Improper replacement or retrofitting of irrigation system components.
10. Situations which the Contractor may deem are not his/her responsibility:
 1. Fieldstone is not responsible for the death or decline of plant materials due to improper selection, placement, planting or maintenance done before the time of this contract.
 2. Fieldstone is not responsible for damage due to improper irrigation components existing at the time of contract execution, exposed cables/wires or sprinkler components/lines normally found below the lawn's surface. Also flooding, storm, wind, fire, cold damages or any other acts of God are not included in contract.
 3. Fieldstone is not responsible for damage due to disease or damage to lawns or landscape plants caused by excessive irrigation or lack of water due to inoperative irrigation components, or irrigation restrictions imposed by the Water Management District or civil authorities.
 4. Fieldstone is not responsible for damage caused by, or to any hidden items in the landscape that are not clearly guarded or marked.
 5. Fieldstone is not responsible for damage due to vandalism.

11. Billing Process and Payment Terms

Payment terms are set at Net 30 in order to assist in financing our operations which in turn leads to better service for our customers. Monthly billings will be made on the 1st day of the month, for all services to be performed for that month.

Owner shall agree to pay interest in the amount of 1.5% per month on all accounts not received within 45 days past due. Further, the Owner shall be responsible for any collection costs and attorney fees incurred by Fieldstone Landscape Services LLC., in collection of sums past due under this Agreement. Payment is due upon receipt of invoice.

Contractor will maintain throughout the term of this Agreement general liability insurance and worker's compensation insurance. If requested, the contractor shall furnish a Certificate of Insurance describing coverage in effect and naming the Association as an additional insured.

12. Term: This agreement shall remain in force for a period of 1 year, beginning January 1st 2019. If, upon expiration of this agreement, a new agreement has not been executed by both parties, this agreement shall automatically be renewed for a period of 1 year from the date of expiration of the previous term at the annual fees stated with the addition of a 3.5% cost of living increase.

13. No Service: Client acknowledges that Contractor closes operations for a period of ten days each year for the holidays from December 24 through January 4. During this time of year, Contractor will make every effort to ensure Client has received its service. Contractor may have to change the normal day of service to ensure its service is completed.

14. Fuel Surcharge: For purposes of this agreement, the standard price for (1) gallon of regular unleaded fuel shall be specified as the Florida average price per the Florida Attorney General's office. In the event that the average price is escalated over that of \$4.00 per gallon, a 3% fuel surcharge shall be added to each invoice. The 3% fuel surcharge will be suspended from all future invoices when the average gallon price drops below that of \$4.00 per gallon, however, the charge may again be implemented in the future invoices should the average gallon price again escalates over the established \$4.00 base price.

AGREED TO AND SIGNED BY THE FOLLOWING:

Owner: Summit at Fern Hill CDD

Authorized Signature: _____ Date: _____

Contractor: Fieldstone Landscape Services LLC

Authorized Signature: _____ Date: _____

I. Company Support

Resource Capacity

At Fieldstone Landscape Services we strive to distinguish ourselves by offering a complete package of Landscape Management services. We offer a wide range of services including: Landscape Maintenance, Landscape Enhancements, Turf Care, Irrigation Repairs & Installation, and Arbor Care.

Our focus at Fieldstone is to assemble the best team for the management of your property's landscape based upon our analysis of the total scope of work and the maintenance schedule. Our typical staffing model may be subject to minor changes and substitutions depending upon the final scope and maintenance schedule. The Landscape Maintenance Team is likewise provisional and by no means is this final, as new talent always joining the firm and the fact that local personnel will be hired to fill many positions in the project work force.

II. Customer Satisfaction

Quality Control and Quality Assurance

Providing a quality product and service is the joint concern of all members of Fieldstone Landscape Services. The first step in providing quality products and services is to develop a realistic cost estimate and maintenance schedule that meets the Owner's needs, yet allows for innovation and creativity in exceeding customer expectations. The internal checks provided by Fieldstone Landscape Services Team have been described in other parts, what follows here is a description of the tools used to manage all customers on a daily basis.

Client Retention

Customer satisfaction is the number one priority of Fieldstone Landscape Services. It is our mission to develop long lasting relationships with our customers. This can best be exemplified by our consistent retention of customers which exceeds 90% each annual renewal period. Our relationships with our customers are second to none largely in part due to our management team and their countless efforts to satisfy their every need.

We believe that our retention of customers speaks for itself and is the best measurement when measuring customer satisfaction.

III. Company Capabilities – Value Added Services

➤ Landscape Maintenance

Fieldstone Landscape Services offers a full service landscape maintenance program for every landscape, performed by educated and trained personnel. Our Horticulture Specialists can create a customized maintenance schedule specifically suited for the demands of your site and landscape investment.

Your account will be assigned a manager to assure personalized program development and service. The Fieldstone Landscape Services way assures that problems are solved, goals are achieved, consultations are provided, and maintenance schedules are performed – always accurately, promptly, and dependably.

➤ ***Turf & Ornamental Management***

Fieldstone's spray department is dedicated to providing the latest state-of-the-art technology in nutrition and disease control through applications for turf, trees, shrub care, pest/weed control, and fertilization.

We work with each client to quickly diagnose turf symptoms and tree and shrub deficiencies in order to begin timely treatments.

➤ ***Irrigation Services***

Fieldstone is dedicated to providing state-of-the-art technology and superior products so you can be assured that you are getting the best possible irrigation services.

When your irrigation system requires special attention, responsiveness is essential. Fieldstone's irrigation division offers knowledgeable and reliable service options for repairs, maintenance and upgrades.

➤ ***Landscape Enhancements***

Fieldstone's landscape enhancement department specializes in assisting your property in reaching its full potential. From landscape design and installation to annual flower color, our team of designers and estimators are dedicated to delivering competitive customized bid packages for any size landscape project.

Equipment

Fieldstone Landscape Services has maintained a steady investment in capital resources such as modern facilities, modern equipment, and state-of-the-art technology. This inventory includes everything from specialty trucks and trailers, to mowing equipment, pay loaders, backhoes, skid steer loaders, pick-up trucks, dump trucks, and trenchers.

Training and Safety

The safety and well-being of our employees and every person we come in contact with is of paramount importance to our operation. It is the specific intent of Fieldstone Landscape Services to operate in compliance with all state and federal safety ordinances.

LANDSCAPE MANAGEMENT SPECIFICATIONS
“Scope of Work”

I. Turf Care Specifications

A. General

1. All areas shall be inspected weekly for detection of disease, pests, improper irrigation, and other problems, and shall be properly treated to correct any observed problems upon discovery if applicable to the contract. The Customer shall be notified of problems encountered and the corrective action to be taken.
2. Fieldstone Landscape Services shall not be responsible for acts of God such as freeze damage or heavy storms that would create unusual preparation, cleanup, pruning, or replacements in excess of the normal scope of service.

B. Mowing

1. Mowing shall be performed 42 times per year commons & 32 ponds. All mowing shall be performed with power lawn mowers of sufficient horsepower to leave a neat, clean appearance.
2. Mowing height for turf grass depending on type- 3 1/2" – 4 1/2" and will be varied by season to maintain the highest quality and density of turf.
3. Visible clippings after mowing shall be removed. All clippings shall be kept out of ornamental beds and off of all paved areas, courts and waterways.
4. Mower blades will be kept sharp at all times to prevent the tearing of grass blades.
5. Various mowing patterns will be employed to insure the even distribution of clippings and to prevent ruts in the turf caused by mowing equipment.

C. Edging

1. Fieldstone Landscape Services shall neatly edge and trim around all plant beds, curbs, streets, trees, etc., and maintain the shape and configuration of all planting areas in a clean manner, free of imperfections. Edging of all hard surfaces shall be performed with each mowing service and edging of soft surfaces shall be performed during every other mowing cycle.
2. Edging equipment will be equipped with manufacturer's guards to deflect hazardous debris. "Weed eater" type edging shall not be used.
3. All walks shall be immediately swept or blown off to maintain a clean, well-groomed appearance.

D. Trimming

1. Areas inaccessible to mowers shall be trimmed at the same height the same day and the same frequency as mowing. If permitted, can also be controlled by manual chemical means, as environmental conditions permit.
2. Retaining ponds and swales will be string trimmed monthly to maintain a neat, clean appearance. Standing water areas will be avoided but will have vegetative weed growth removed as needed.

E. Debris Removal

1. Areas littered in the landscape maintenance process will be removed by hand or power blown as conditions permit, and disposed of off -site.

F. Fertilization

1. A turf fertilization specification and schedule may be provided, however, the specifications, timing, rate of application and elementary composition can be adjusted according to actual agronomic condition existing at the time. All local/county ordinances pertaining to nitrogen fertilizer use will be strictly adhered to by Fieldstone personnel.
 - St. Augustine turf grass - as specified **(4)** times per year.
 - Ornamental plants – as specified **(3)** times per year.
 - Integrated Pest Management – as specified **(6)** times per year on both shrub and turf

G. Insect and Weed Control

1. Declining turf or plant material quality due to guest traffic wear, acts of God or improper irrigation will be the responsibility of the owner and shall be replaced promptly as requested and approved by customer at the customer's expense.
2. Turf weed control will include the proper use of approved herbicides and the implementation of consistent cultural factors, such as water management, cutting height and turf fertility. Crabgrass and wild Bermuda control in St. Augustine turf is not included. Fieldstone Landscape Services will not perform weed control to non-irrigated turf areas.
3. Fieldstone fire ant control program is a combination of curative and preventative treatment, at an additional fee. We will apply a curative fire ant control product for existing fire ants, once completed a preventative Top-choice like application to provide preventative control for 11 months. Any mounds that appear during time frame will be treated as part of this additional fee.
4. Program will need to be renewed yearly to guarantee control of ants. All State and Federal regulations shall be strictly adhered to which govern the use and/or application of chemicals. Fieldstone Landscape Services assumes all related liability for adhering to these regulations.

II. Irrigation Specifications

A. Irrigation Inspection

1. Fieldstone will be responsible for inspecting and adjusting irrigation heads on a monthly basis to ensure system is operating at maximum efficiency per details of the service summary. Any repair requirements needed above normal monthly checks will be reported to contract representative for further authorization.
2. All irrigation components damaged by Fieldstone employees and/or operations shall be repaired at Fieldstone's expense, as long as such components were installed and are functioning properly.

B. Repairs

1. All repairs above normal zone checks and adjustments will be done on a time and materials basis only after written authorization has been received from the customer.
2. Hourly rate for repairs is \$65.00 per man hour during normal operating hours from 7am to 6pm (from 6pm to 7am, hourly rate becomes \$75.00/hour with a 2-hour minimum)
3. All service calls outside monthly maintenance will be billed at \$75.00 per visit plus time and material.

III. Plant Beds, Shrubs, Woody Ornamental, Ground Covers, Palm and Arbor Care Specifications

A. Pruning

1. All hand pruning and shearing will have the distinct objective of retaining the plant's natural shape and the original design specifications. Fieldstone service crews will adhere to proper pruning practices, in order to promote proper growth and optimal flowering cycles. Although necessary in some cases, consistent formal "box" shearing may encourage premature plant decline and loss. Re-sizing or hard structural pruning will be performed at an additional cost.
2. All trimming of hedges, shrubs and ornamental plants shall be performed every three weeks during the spring and summer season, in a sectional manner. Pruning during December through March will be addressed on an as-needed basis. Cleaning out of all planting beds to remove unwanted weeds and grasses, sticks and debris will be performed during these services.
3. Pruning of all flowering shrubs shall be scheduled to prevent interference with their flowering cycle. All ornamental grasses will be given a rejuvenation cutback during the month of February.
4. Plants, hedges, shrubs and tree limbs obstructing pedestrian or automobile traffic and signage will be pruned as needed.
5. Fieldstone assumes no liability for consequential or inconsequential damages arising from plant obstructions provided such obstructions are not a result of Fieldstone's negligence.
6. Detailing of planted bed areas shall be performed to consistently maintain clean, debris and weed free plant beds. (See service summary)
7. Rejuvenation Pruning also known as Cutbacks are more than 30 days of growth. This will be proposed by the account manager.

B. Arbor Care

1. Removal of dead limbs and branches from all mature trees to a height of 10' shall occur continuous throughout the year. No pruning should be performed on live wood that would affect the fullness or intended character of planting.
2. Remove all sucker growth from the base of trees within the 10' canopy on a regular basis. Remove any limbs which pose a threat to public safety also within the 10' canopy. Additional trimming or cutting requested will be done as a separate work order.

C. Palm Pruning

1. All small palms such as Chinese Fan, Robellini and Queen not exceeding 8' in height shall be trimmed during scheduled trim/pruning cycle.
2. Palms exceeding 10' in height shall be trimmed upon approved work order or as specified on service summary.
3. Fieldstone arbor personnel will sanitize their pruning equipment, to avoid transmitting any prevalent or existing palm diseases.
4. As a preventative measure, and for an additional fee, Fieldstone Landscape Services will perform quarterly bud and root drenches on designated specimen Canary Island Date, Medjool and Sylvester palms to deter insect/disease activity.

D. Groundcovers

Ground covers will be confined to plant bed areas by manual or chemical means as environmental conditions permit.

E. Insect and Disease Control

Plants will be monitored and reported as required to effectively control insect infestation and disease as environmental, horticultural and weather conditions permit.

F. Weed Control

Open ground between plants shall be maintained in a condition of acceptable weed density by manual or chemical means, as environmental, horticultural and weather conditions permit.

IV. Mulching

Mulching of all ornamental beds, tree rings and specified open natural areas shall be performed as specified upon an approved work order or as advised on the service summary.

V. Floriculture Program

1. "Seasonal Color" is to be planted and spaced to correspond with the proposed installation program unless directed differently by the client.

2. Fieldstone shall schedule **(0)** seasonal rotations per year and will install **(0)** (4") annual flowers per rotation. Our target planting dates will include Jan. 1st, April 1st, July 1st and Oct. 1st. Our floral program will include (0) seasonal soil/organic matter amendment to all existing flower beds.
3. Fieldstone will be responsible for planting and maintaining all "Seasonal Color" with the exception of "Special Color" such as Poinsettias, Easter Lilies, etc. unless otherwise included in the rotation schedule.
4. Fieldstone Landscape Services will submit a Proposal to the client, in the event of damage to the flower beds caused by vandalism, vehicular/pedestrian traffic and any acts of God.

VI. Additional Services

Fieldstone Landscape Services shall provide services over and above the "Contract Specifications" with written authorization from customer only, such as daily or timed porter services.

I. PERSONNEL

1. Fieldstone will provide all labor, transportation and supervision necessary to perform the work described herein.
2. Field personnel will be equipped with all supplies, tools, parts and equipment to perform work.
3. Personnel will be licensed for all applicable maintenance functions, including any chemical application when required by law.
4. Personnel shall wear clean Fieldstone uniforms of consistent design and color so that they may be recognized personnel of Fieldstone while on site. Fieldstone personnel shall comply with all OSHA dress code regulations, i.e. steel toed shoes, safety goggles, etc.
5. Fieldstone personnel are perceived as representatives of customer while on property, and as such, will conduct themselves in a professional, well mannered, well groomed, workmanlike manner at all times.
6. Any damage caused by FieldStone personnel shall be repaired promptly at no cost to customer.
7. Scheduling/Safety
 - a. Sufficient warning devices will be employed whenever necessary, to provide safety to persons and vehicular traffic. Work will be coordinated with customer and scheduled to give the least possible interference to property, merchants, occupants, guests, visitors and customers.

**CARSON'S LAWN
&
LANDSCAPING SERVICES
LLC**

**A LANDSCAPE
CONTRACTING
COMPANY**

The Summit at Fern Hill

This contract is an agreement between The Summit at Fern Hill C/O Gene Roberts, located at, 2005 Pan Am Circle, Suite 120, Tampa, FL 33607, hereinafter referred to as "Owners", and Carson's Lawn and Landscaping Services LLC, located at 10111 Kenlake Drive, Riverview, FL 33578, hereinafter referred to as "Contractor". A description of the property to be maintained is attached and is part of this agreement

By this agreement the contractor agrees to provide the services detailed in the attached specifications, and the Owner agrees to pay the charges specified herein. Both parties shall abide by all provisions of the specifications.

GENERAL CONDITIONS:

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

All work shall be performed professionally in accordance with generally accepted horticultural principle. Any changes in the specs or adding of landscape materials will result in the re-negotiation of this agreement within the next full month of service.

The Summit at Fern Hill

MOWING:

- 1) St. Augustine will be mowed 41 times per year, April through October weekly, November through March twice a month.
- 2) Bahia Turf Will be mowed 36 times per year
- 3) All walkways, porches, parking areas, & curbs will be blown clean of any debris created from service following each mowing.

EDGING:

- 1) All curbs, parking area and sidewalks will be edged in conjunction with mowing schedule. Planting area will be edged on a bi-weekly basis in growing season and at least once per month November through March.

TRIMMING:

- 1) Walls, posts, signs, valve boxes, transformers, utility boxes and other above ground appurtenances shall be trimmed in conjunction with mowing schedule even with mowed grass. Trimming and edging will be accomplished without damaging any trees, shrubs or sprinklers.

ORNAMENTAL AND TREE TRIMMING:

- 1) **Ornamental plants:** Will be pruned as needed to maintain a 2' clearance from all building sides and other structures, a 2' clearance from all roof caves, and to maintain a neat uniform appearance at all times.
- 2) **Hardwood trees:** All tree branches will be kept pruned from ground up to 7' for proper walking clearance at all times.
- 3) **Palm Trees:** Will be pruned as needed up to 15' ft. ct.

WEEDING:

All tree rings and ornamental plant beds will be continuously controlled of weeds and grass encroachment.

ANNUALS:

4" annuals can be provided and be kept colorful and healthy at all times in designate annual beds.

Annual Specifications:

- 1) All plants are to be installed utilizing a triangular spacing of 9" O.C. between plants.
- 2) All beds will be cleaned and hand or machine cultivated prior to the installation of new plants.
- 3) A granular time-released fertilizer and a granular systemic fungicide will be added to the bedding soil at the time of installation.
- 4) Follow-up application of fertilizer, fungicide and insecticide are provided as needed.

Warranty:

Any bedding plant that dies due to insect damage or soil born disease will be replaced under warranty that were installed by Carson's Lawn & Landscaping Services LLC. Exclusions to this warranty would be acrial disease, freeze, theft, vandalism, or irrigation related problems, unless an irrigation maintenance agreement is made a part of the landscape maintenance contract and/or the recommended irrigation repairs are authorized and completed. In addition, the owner must follow recommendations for periodic planting soil replacement.

IRRIGATION:

To be inspected once per month. The inspection procedure will be:

- 1) Operate clock manually to activate each zone. While station is on:
 - a) Observe zone for clogged heads, adjustments, repairs or replacements.
 - b) Adjust components needed for proper operation.
 - c) Check and adjust time, date and automatic functions of the clock. Set proper time, date, and automatic functions.

All repairs or replacement of, irrigation components required as a result of Carson's Lawn & Landscaping Service LLC, maintenance procedures will be performed as part of the service agreement. All repairs or replacement of irrigation components requires as a result of any other occurrences such a vandalism, owners quest or contractors activities, act of God, abnormal use of irrigation, normal wear and defective materials, workmanship or design are not included in this service agreement and will be made as an added expense to the association (time and material)

PEST CONTROL/FERTILIZATION:

Turfgrass Fertilization: All St. Augustine turf area will be fertilized six times per year. All Bahia turf area will be fertilized two times per year. Pond embankments will not be fertilized. Treatments will include a high quality fertilizer and/or a micro nutrient/iron supplement. Fertilizer rate are adjusted according to turf health, maturity, & desire growth patterns.

Shrub Fertilization: Shrubs will be fertilized four times per year. Treatments will include a high quality fertilizer and/or a micro nutrient/iron supplement. Fertilizer rate are adjusted according to shrub health, maturity, & desire growth patterns.

Turfgrass and Ornamental Pest Control Treatments: During each treatment the turf and ornamentals will be inspected for damaging insects, active disease, and weeds. Treatments will be applied according to current industry standards, applicable laws, and restrictions.

Herbicide treatments are an integrated program of pre and post emergent weed controls and are applied during the appropriate times of year. These treatment provide control for a broad range of broadleaf and grassy woods in healthy vigorous turf growing in good environmental conditions. However, we recognized there are problematic weeds such as sedges, carpet grass, dollarwood, and Bermuda grass which are difficult to control under any conditions. Carson's Lawn & Landscaping Services LLC will be doing all this is possible to provide the most current effective control available no herbicide program can correct cultural problems such as poor drainage or shade. Therefore herbicide treatments are offered to reduce and control weedy species in turf and ornamentals, but are not offered as a corrective measure for environmental problems. In cases where our herbicide program is ineffective due to environmental conditions, Carson's Lawn & Landscaping Services LLC will offer a proposal for remedial work.

Pest control treatments are broad spectrum insecticides for control of a variety of lawn damaging and ornamental pests. Nematode treatments are neither implied nor offered. However, we do offer remedial and renovation proposals for areas where nematode

populations are damaging to existing species. Fire Ants are neither implied nor contracted, however the broad spectrum cover sprays intended for other target species will reduce the Fire Ant population. If additional treatments for Fire Ants are needed they will be offered at an additional expense to the owner.

Fungus and diseases in turf and ornamentals are difficult to prevent. With proper fertilization, cultural practices, and watering, diseases can be kept under control. Occurrences up to 2,000 square feet will be taken care of during normal applications; larger occurrences may require board applications at an additional expense to the owner.

This contract is executed by and between Carson's Lawn & Landscaping Services LLC and (hereinafter "Owner") The Summit at Fern Hill.

Term and Renewal the term of this contract shall be for one (1) year commencing on _____ and ending on _____. Subject to the provision of termination provided herein. The term of this contract shall automatically be renewed for successive one (1) year terms after the ending date above unless either Carson's Lawn & Landscaping Services LLC or Owner give the other written notice of terminating the contract. The written notice of terminating the contract must be given at least thirty (30) days prior to the expiration of the applicable one (1) year term.

Owner has the right to terminate contract if Carson's Lawn & Landscaping Services LLC does not substantially meet the attached and incorporated Landscape Specifications in any materials respect. Owner must send a certified letter to Carson's Lawn & Landscaping Services LLC.

Scope of Services and Payment Terms the scope of the services to be performed by Carson's Lawn & Landscaping Services LLC and the related compensation to be paid to Carson's Lawn & Landscaping Services LLC by Owner are set forth herein and in the attached and incorporated Landscape Specification. Carson's Lawn & Landscaping Services LLC services shall be billed monthly in 12 equal amounts on or about the Twentieth (20th) day of each month. Payment by Owner should be sent to be received by Carson's Lawn & Landscaping Services LLC before the Twentieth (20th) day of the following month.

Miscellaneous Provisions Nothing contained in this Agreement shall create a contractual relationship with or cause of action in favor of any third party against Carson's Lawn & Landscaping Services LLC. Carson's Lawn & Landscaping Services LLC performance hereunder shall be executed if it cannot perform due to an act of God, fire, earthquake, flood, explosion or other reason not within reasonable control of Carson's Lawn & Landscaping Services LLC.

Pricing Per Enclosed Landscape Specification Will Be As Follows:

IN WITNESS WHEREOF we have hereunder set our hands and seals the date written below.

Carson's Lawn & Landscaping Services LLC

By Carson Wood, As its President

Date

Property Manager

Date

The Summit at Fern Hill

Mowing

-Includes mowing, edging, string-trimming and clean up. \$19,500.00

Detailing –

-Includes 6 week cycle shrub pruning, tree pruning \$25,500.00
weeding every visit.

IPM – Fertilization & Pest Control

-Fertilization/fungicide/insecticide/herbicide/etc. \$ 3,000.00

Irrigation- 12 monthly inspections \$ 3,100.00

Mulch/Pine Bark one application per year in December

Or January \$7,200.00

GRAND TOTAL ANNUAL \$58,300.00
12 EQUAL MONTHLY PAYMENTS OF \$ 4858.34

| Service | Visits |
|---|---------------|
| Mowing | |
| Mow, Hard Edge, String Trim and Clean Up (St. Augustine) | 41 |
| Mow (St. Augustine) | 41 |
| Mow, Hard Edge, String Trim and Clean Up (Bahia) | 36 |
| Mow (Bahia) | 36 |
| Mow & Hard Edge (Bahia) | 36 |
| Soft Edging | 18 |
| Detailing | |
| Weeding Manual - Beds | Every Visit |
| Medium Trees (10' - 15') Pruning | 6 week cycle |
| Palm pruning (up to 15 ft. CT) | 6 week cycle |
| Shrubs Pruning | 6 week cycle |
| IPM - Fertilization & Pest Control | |
| Fertilization | |
| St. Augustine | 4 |
| Bahia | 2 |
| Medium Trees (10' - 20') OA | 2 |
| Palms (10' - 20') OA | 2 |
| Shrubs - Cypress/Pinebark | 4 |
| Chemical - Turf | |
| See contract regarding Bahia Turf | 2 |
| Chemical - Shrubs/Trees | |
| Shrubs-Fungicide & Insecticide | 2 |
| Shrubs-Pre-Emergent | 1 |
| Small/Medium Trees-Fungicide & Insecticide | 2 |
| Specialty Palms-Fungicide & Insecticide | 2 |
| Irrigation | |
| Monthly irrigation inspections | 12 |

Properties Maintained by Carson's Lawn and Landscaping LLC in comparable size

LA Collina located in Brandon, FL

Manor's at Forest Glen located in Riverview, FL

Brandon Preserve located in Riverview, FL

Starling Oaks located in Riverview, FL

Twin Creek located in Brandon, FL

Arbor Park located in Riverview, FL

24 hour Contact Numbers

Carson Wood, Owner 813-526-3739

James Goodrich, Grounds Maintenance/Irrigation Manager 863-245-1429

RESOLUTION 2019-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT DISTRICT CANVASSING AND CERTIFYING THE RESULTS OF THE LANDOWNERS ELECTION OF SUPERVISORS HELD PURSUANT TO SECTION 190.006(2), FLORIDA STATUTES, ADDRESSING SEAT NUMBER DESIGNATIONS ON THE BOARD OF SUPERVISORS, AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Summit at Fern Hill Community Development District (the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes; and

WHEREAS, pursuant to Section 190.006(2), Florida Statutes, a landowners meeting is required to be held within 90 days of the District’s creation and every two years following the creation of the District for the purpose of electing supervisors of the District; and

WHEREAS, following proper publication and notice thereof, on November 1, 2018, the owners of land within the District held a meeting for the purpose of electing three (3) supervisors to the District’s Board of Supervisors (“Board”); and

WHEREAS, at the November 08, 2018 meeting, the below recited persons below were duly elected by virtue of the votes cast in their respective favor; and

WHEREAS, the Board, by means of this Resolution, desires to canvas the votes, declare and certify the results of the landowner’s election, and announce the Board Members and seat number designations on the Board.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. The recitals as stated above are true and correct and by this reference are incorporated into and form a material part of this Resolution.

SECTION 2. The following persons are found, certified, and declared to have been duly elected as Supervisors of and for the District, having been elected by the votes cast in their favor as shown below:

| | | | |
|----------------------|-----------------|---------------|----------|
| <u>Ben Gainer</u> | <u>88</u> Votes | (4 year term) | Seat # 3 |
| <u>Lori Campagna</u> | <u>88</u> Votes | (4 year term) | Seat # 4 |
| <u>David Jae</u> | <u>87</u> Votes | (2 year term) | Seat # 5 |

SECTION 3. Said terms of office commence on November 08, 2018.

SECTION 4. If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect. To the extent the provisions of this Resolution conflict with the provisions of any other resolution of the District, the provisions of this Resolution shall prevail.

PASSED AND ADOPTED this 10th day of January, 2019.

ATTEST:

**SUMMIT AT FERN HILL COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/ Assistant Secretary
Print Name: _____

Chair/ Vice Chair
Print Name: _____

RESOLUTION 2019-02

**A RESOLUTION OF THE BOARD OF SUPERVISORS
DESIGNATING THE OFFICERS OF SUMMIT AT FERN
HILL COMMUNITY DEVELOPMENT DISTRICT, AND
PROVIDING FOR AN EFFECTIVE DATE.**

WHEREAS, Summit at Fern Hill Community Development District (the “District”), is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within the County of Hillsborough; and

WHEREAS, the Board of Supervisors (hereinafter the “Board”) now desires to designate the Officers of the District per F.S. 190.006(6).

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD
OF SUPERVISORS OF SUMMIT AT FERN HILL
COMMUNITY DEVELOPMENT DISTRICT:**

1. The following persons are elected to the offices shown, to wit:

- | | |
|----------------------|---------------------|
| _____ | Chairman |
| _____ | Vice-Chairman |
| <u>Brian Lamb</u> | Secretary |
| <u>Eric Davidson</u> | Treasurer |
| <u>Nicole Hicks</u> | Assistant Secretary |
| _____ | Assistant Secretary |
| _____ | Assistant Secretary |
| _____ | Assistant Secretary |

2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 10th DAY OF JANUARY, 2019.

ATTEST:

**SUMMIT AT FERN HILL COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/ Assistant Secretary
Print Name: _____

Chair/ Vice Chair
Print Name: _____

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September 6, 2018 Minutes of Public Hearing & Regular Meeting

Minutes of the Public Hearing & Regular Meeting

The Public Hearing & Regular Meeting of the Board of Supervisors of the Summit at Fern Hill Community Development District was scheduled to be held on **Thursday, September 6, 2018 at 2:00 p.m.** at The Offices of Meritus located at 2005 Pan Am Circle Suite 120, Tampa, FL 33607.

1. CALL TO ORDER/ROLL CALL

Brian Lamb called the Public Hearing & Regular Meeting of the Board of Supervisors of the Summit at Fern Hill Community Development District to order on **Thursday, September 6, 2018 at approximately 3:00 p.m.** and identified the Supervisors present constituting a quorum.

Supervisors Present and Constituting a Quorum at the onset of the meeting:

| | |
|-------------|------------|
| Jeff Hills | Chairman |
| Kelly Evans | Vice Chair |
| Ryan Motko | Supervisor |

Staff Members Present:

| | |
|--------------------|---------|
| Brian Lamb | Meritus |
| Nicole Chamberlain | Meritus |
| Tricia Victory | Meritus |

There were a few members of the general public associated with the developer or builder team in attendance.

2. AUDIENCE QUESTIONS OR COMMENTS ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

3. PUBLIC HEARING ON ADOPTING PROPOSED FISCAL YEAR 2019 BUDGET

A. Open Public Hearing on Adopting Fiscal Year 2019 Budget

| | |
|--------------|--|
| MOTION TO: | Open the public hearing. |
| MADE BY: | Supervisor Evans |
| SECONDED BY: | Supervisor Hills |
| DISCUSSION: | None further |
| RESULT: | Called to Vote: Motion PASSED 3/0 - Motion passed unanimously |

46 **B. Staff Presentations**

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48 Mr. Lamb went over the budget with the Board. The Board asked some questions about assessments
49 and the landscaping line item. Mr. Lamb and Ms. Chamberlain answered their questions.
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51 **C. Public Comments**

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53 There were no public comments.
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55 **D. Consideration of Resolution 2018-08; Adopting Fiscal Year 2019 Budget**

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57 The Board reviewed the resolution.
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|--------------|--|
| MOTION TO: | Approve Resolution 2018-08 as presented. |
| MADE BY: | Supervisor Evans |
| SECONDED BY: | Supervisor Hills |
| DISCUSSION: | None further |
| RESULT: | Called to Vote: Motion PASSED 3/0 - Motion passed unanimously |

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66 **E. Close Public Hearing on Adopting Fiscal Year 2019 Budget**

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|--------------|--|
| MOTION TO: | Close the public hearing. |
| MADE BY: | Supervisor Evans |
| SECONDED BY: | Supervisor Motko |
| DISCUSSION: | None further |
| RESULT: | Called to Vote: Motion PASSED 3/0 - Motion passed unanimously |

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76 **4. BUSINESS ITEMS**

77 **A. Consideration of Resolution 2018-09; Assessment Resolution**

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79 Mr. Lamb went over the resolution with the Board.
80

| | |
|--------------|--|
| MOTION TO: | Approve Resolution 2018-09. |
| MADE BY: | Supervisor Evans |
| SECONDED BY: | Supervisor Motko |
| DISCUSSION: | None further |
| RESULT: | Called to Vote: Motion PASSED 3/0 - Motion passed unanimously |

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89 **B. Consideration of Resolution 2018-10; Setting Fiscal Year 2019 Meeting Schedule**

90
91 Mr. Lamb went over the resolution and meeting schedule with the Board. Ms. Chamberlain noted
92 that the meetings will convene at Lennar Homes at 9:00 a.m. on the second Thursday of every
93 month.

94
95

| | |
|--------------|---------------------------------|
| MOTION TO: | Approve Resolution 2018-10. |
| MADE BY: | Supervisor Evans |
| SECONDED BY: | Supervisor Hills |
| DISCUSSION: | None further |
| RESULT: | Called to Vote: Motion PASSED |
| | 3/0 - Motion passed unanimously |

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101
102 **C. Acceptance of Financial Review for Fiscal Year Ended September 30, 2017**

103
104 Mr. Lamb went over the Audit with the Board.

105
106

| | |
|--------------|---|
| MOTION TO: | Accept the Audit and authorize the Chair to sign or ratify any signatures. |
| MADE BY: | Supervisor Evans |
| SECONDED BY: | Supervisor Motko |
| DISCUSSION: | None further |
| RESULT: | Called to Vote: Motion PASSED |
| | 3/0 - Motion passed unanimously |

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114 **D. Acceptance of Quit Claim Deed – Lennar Phase 3**

115
116 Mr. Lamb went over the Quit Claim Deed.

117
118

| | |
|--------------|--|
| MOTION TO: | Accept the Quit Claim Deed for Lennar Phase 3. |
| MADE BY: | Supervisor Evans |
| SECONDED BY: | Supervisor Hills |
| DISCUSSION: | None further |
| RESULT: | Called to Vote: Motion PASSED |
| | 3/0 - Motion passed unanimously |

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125 **E. General Matters of the District**

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128

129 **5. CONSENT AGENDA**

- 130 **A. Consideration of Minutes of the Board of Supervisors Meeting May 3, 2018**
- 131 **B. Consideration of Minutes of the Board of Supervisors Meeting May 18, 2018**
- 132 **B. Consideration of Minutes of the Board of Supervisors Meeting June 7, 2018**
- 133 **C. Consideration of Operations and Maintenance Expenditures April 2018**
- 134 **D. Consideration of Operations and Maintenance Expenditures May 2018**
- 135 **E. Consideration of Operations and Maintenance Expenditures June 2018**
- 136 **F. Consideration of Operations and Maintenance Expenditures July 2018**
- 137 **G. Review of Financial Statements Month Ending July 31, 2018**

138
139
140

The Board reviewed the Consent Agenda items.

| | |
|--------------|---------------------------------|
| MOTION TO: | Approve the Consent Agenda. |
| MADE BY: | Supervisor Evans |
| SECONDED BY: | Supervisor Hills |
| DISCUSSION: | None further |
| RESULT: | Motion PASSED |
| | 3/0 - Motion Passed Unanimously |

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6. VENDOR/STAFF REPORTS

- A. District Counsel**
- B. District Engineer**
- C. District Manager**

154 Ms. Chamberlain stated that there will likely soon be a change in landscaping vendors.
155
156

157 **7. SUPERVISOR REQUESTS AND AUDIENCE COMMENTS**

158
159 Supervisor Hills noted that Eisenhower Property Group will be resigning soon, and at that time Lennar
160 will be looking to fill the two vacant Board seats.

161
162
163
164

8. ADJOURNMENT

| | |
|--------------|---------------------------------|
| MOTION TO: | Adjourn. |
| MADE BY: | Supervisor Hills |
| SECONDED BY: | Supervisor Evans |
| DISCUSSION: | None Further |
| RESULT: | Called to Vote: Motion PASSED |
| | 3/0 - Motion Passed Unanimously |

171
172

173 **Please note the entire meeting is available on disc.*

174

175 **These minutes were done in a summary format.*

176

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

180 **Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed**
181 **meeting held on _____.**

182

183

184

185 _____
Signature

186

187

188 _____
Printed Name

189

190 **Title:**

191 **Chair**

192 **Vice Chair**

193

194

195

196

197

198

199

200

Signature

Printed Name

Title:

Secretary

Assistant Secretary

Recorded by Records Administrator

Signature

Date



Official District Seal

1 **Minutes of the Landowner’s Election**

2
3 The Landowner’s Election of the Board of Supervisors for the Summit at Fern Hill Community
4 Development District were held on Thursday, November 8, 2018 at 9:00 a.m. at the Offices of
5 Lennar Homes located at 4600 W. Cypress St., Suite 200, Tampa, FL 33607.
6

7
8 **1. CALL TO ORDER/ROLL CALL**
9

10 Nicole Hicks called the Landowner’s Election of the Board of Supervisors of the Summit at Fern
11 Hill Community Development District to order on November 8, 2018 at 9:00 a.m.
12

13 Board Members Present:

- | | |
|-----------------|------------|
| 14 Kelly Evans | Supervisor |
| 15 Laura Coffey | Supervisor |
| 16 David Jae | Supervisor |

17
18 Staff Members Present:

- | | |
|-----------------|---------|
| 19 Nicole Hicks | Meritus |
|-----------------|---------|

20
21 There were one resident, Margaret McDowell, who arrived right after the meeting began.
22
23

24 **2. APPOINTMENT OF MEETING CHAIRMAN**
25

26 Nicole Hicks from Meritus stated that she will be serving as the meeting chairman.
27
28

29 **3. ANNOUNCEMENT OF CANDIDATES/CALL FOR NOMINATIONS**
30

31 Mrs. Hicks announced the candidates: Margaret McDowell, Angela White, Anthony White, Tara
32 Hudak, Ben Gainer, Lori Campagna, and David Jae.
33
34

35 **4. ELECTION OF SUPERVISORS**
36

37 Mrs. Hicks announced the results: Margaret McDowell with 1 vote, Angela White with 7 votes,
38 Tara Hudak with 6 votes, Ben Gainer with 88 votes, Lori Campagna with 88 votes, and David
39 Jae with 87 votes. Ben Gainer will have Seat 3 with a four-year term, Lori Campagna will have
40 Seat 4 with a four-year term, and David Jae will have Seat 5 with a two-year term.
41
42

43 **5. OWNERS REQUESTS**
44

45 There were no requests.

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6. ADJOURNMENT

The landowner's election was closed.

**These minutes were done in summary format.*

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

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

Signature

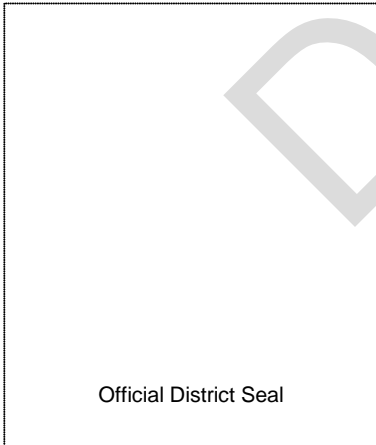
Signature

Printed Name

Printed Name

Title:
 Secretary
 Assistant Secretary

Title:
 Chairman
 Vice Chairman



Recorded by Records Administrator

Signature

Date

Summit at Fern Hill Community Development District Summary of Operations and Maintenance Invoices

| Vendor | Invoice/Account Number | Amount | Vendor Total | Comments/Description |
|---|------------------------|---------------------|---------------------|---|
| Monthly Contract | | | | |
| First Choice Aquatic Weed Management, LLC | 27589 | \$ 340.00 | | Waterway Service - July |
| Meritus Districts | 8479 | 3,017.68 | | Management Services - August |
| Yellowstone | 223490 | 5,416.25 | | Landscape Maintenance - August |
| Yellowstone | 227083 | 5,416.25 | \$ 10,832.50 | Landscape Maintenance - August |
| Zebra Cleaning Team, Inc. | 2794 | 500.00 | | Pool Cleaning - August |
| Monthly Contract Sub-Total | | \$ 14,690.18 | | |
| Variable Contract | | | | |
| Straley Robin Vericker | 16107 | \$ 772.50 | | Professional Services - thru 08/15/2018 |
| Variable Contract Sub-Total | | \$ 772.50 | | |
| Utilities | | | | |
| BOCC | 6440260149 081618 | \$ 207.47 | | Water Service - thru 08/10/2018 |
| Spectrum | 069143201082318 | 275.87 | | Phone/Internet Services - thru 09/27/2018 |
| Tampa Electric | 211000167513 080618 | 94.44 | | Electric Services - thru 08/01/2018 |
| Tampa Electric | 211000167729 080618 | 1,540.02 | | Electric Services - thru 07/31/2018 |
| Tampa Electric | 211000167901 080618 | 600.14 | \$ 2,234.60 | Electric Services - thru 07/31/2018 |
| Utilities Sub-Total | | \$ 2,717.94 | | |
| Regular Services | | | | |
| Regular Services Sub-Total | | \$ 0.00 | | |
| Additional Services | | | | |
| Spearem Enterprises, LLC | 3557 | \$ 400.00 | | Clubhouse Cleaning - thru 07/28/2018 |
| Tampa Bay Times | 661101 081018 | 679.00 | | Notice of Assessment Notice - thru 08/10/2018 |

**Summit at Fern Hill Community Development District
Summary of Operations and Maintenance Invoices**

| Vendor | Invoice/Account Number | Amount | Vendor Total | Comments/Description |
|--------------------------------------|-------------------------------|---------------------|---------------------|--|
| Tampa Bay Times | 661085 081718 | 412.00 | \$ 1,091.00 | Notice of Budget Hearing - thru 08/17/2018 |
| Yellowstone | 222590 | 486.17 | | Irrigation Repairs - 08/31/2018 |
| Yellowstone | 222591 | 194.64 | | Irrigation Repairs - 07/31/2018 |
| Yellowstone | 222602 | 211.00 | | Irrigation Repairs - 07/31/2018 |
| Yellowstone | 226476 | 223.74 | \$ 1,115.55 | Irrigation Repairs - 08/31/2018 |
| Additional Services Sub-Total | | \$ 2,606.55 | | |
| TOTAL: | | \$ 20,787.17 | | |

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

Chairman Vice Chairman Assistant Secretary

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

Phone: 407-859-2020
Fax: 407-859-3275

| Date | Invoice # |
|-----------|-----------|
| 7/31/2018 | 27589 |

Bill To

Summit @ Fern Hill CDD
c/o Nicole Chamberlain, Meritus Corp.
2005 Pan Am Circle Dr., Ste 120
Tampa, FL 33607

| Customer P.O. No. | Payment Terms | Due Date |
|-------------------|---------------|-----------|
| | Net 30 | 8/30/2018 |

| Description | Amount |
|--|--------|
| Monthly waterway service for the month this invoice is dated - 6 waterways Light Debris pickup included | 340.00 |

Thank you for your business.

| | |
|-------------------------|----------|
| Total | \$340.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$340.00 |

Service Report

Customer: Summit at Fern Hill

Date: 7/26/18

Technician: Jason Marks

- New
- Scheduled Service
- Trash Pick Up
- Work Order
- Removal
- Follow-up Service

| Site / Lake Number | Inspection | Treatment | Boat | ATV | Truck | Backpack | Algae | Grasses | Submersed | Floating | Chemistry | Water Level | # Day Restriction | Water Conditions |
|--------------------|------------|-----------|------|-----|-------|----------|-------|---------|-----------|----------|-----------|-------------|-------------------|------------------|
| 1 | | ✓ | | | | | ✓ | ✓ | | | N/A | High | N/A | Good |
| 2 | | ✓ | | | | | | ✓ | | | | | | |
| 3 | | ✓ | | | | | | ✓ | | | | | | |
| 4 | | ✓ | | | | | ✓ | ✓ | | | | | | |
| 5 | | ✓ | | | | | | ✓ | | | | low | | |
| 6 | | ✓ | | | | | | ✓ | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |

Comments: Please allow 7-14 days for best results.

Thank You!

First Choice

Aquatic Weed Management, LLC

6536 Pinecastle Blvd. Ste. A
 Orlando, FL 32809
 800-543-6694

- Algae and Aquatic Weed Control
- Wetland Restoration and Management
- Native Plantings
- Physical Weed Removals
- Fish Stocking & Custom Barriers



Creating a balance with nature

Meritus Districts

2005 Pan Am Circle
 Suite 120
 Tampa, FL 33607

INVOICE

Invoice Number: 8479
 Invoice Date: Aug 1, 2018
 Page: 1

Voice: 813-397-5121
 Fax: 813-873-7070

| Bill To: |
|---|
| Summit at Fern Hill CDD 2005 Pan Am Circle Suite 120 Tampa, FL 33607 |

| Ship to: |
|----------|
| |

| Customer ID | Customer PO | Payment Terms | |
|----------------------|-----------------|---------------|----------|
| Summit Fern Hill CDD | | Net Due | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | | | 8/1/18 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|----------|---------------------------------------|------------|----------|
| | DMS | District Management Services - August | | 2,812.50 |
| | Postage | Postage - June | | 4.23 |
| | Bank Fee | SunTrust acct analysis fee | | 37.48 |
| | Reimb | Brandon Rental - tables, chairs | | 163.47 |

MS

| | |
|------------------------|-----------------|
| Subtotal | 3,017.68 |
| Sales Tax | |
| Total Invoice Amount | 3,017.68 |
| Payment/Credit Applied | |
| TOTAL | 3,017.68 |

Check/Credit Memo No:

436 W. M.L.K. Blvd
 Seffner, FL 33584
813-654-7368
 Fax 813-654-1429

BRANDON RENTAL CENTERS

www.BrandonRentalCenters.com

6801 US Highway 301 South
 Riverview, FL 33569
813-677-7368
 Fax 813-671-4899

HICKS, NICOLE LEAH
 10340 BOGGY MOSS DR
 Riverview, FL 33578

Customer #: 70888
 321-663-8863 Phone

Contract #: 842265-1
 Status: Open

Operator: White, Rick
 Event Beg: Wed 3/21/2018 4:00PM Event End: Wed 3/21/2018 6:00PM

Delivery Wed 3/21/2018 8:00AM - 12:00PM

ROUTE#3488
 SUMMIT AT FERN HILL CLUBHOUSE
 10340 BOGGY MOSS DR
 Riverview, FL 33578

IF DOOR IS LOCKED, LOCKBOX IS NEXT TO DOOR
 USE CODE 2005 TO GET DOOR KEY
 DELIVER BEFORE 1PM

| Qty | Key | Items | Load | Del | Status | Event End Date | Price |
|-----|-------------|---|--------------------------|--------------------------|--------|----------------------|---------|
| 42 | 7101-0000-1 | CHAIR, BLACK ALUMINUM ALL CHAIRS HAVE A MAXIMUM WEIGHT RATING OF 250LB. TABLES AND CHAIRS MUST BE BROKEN DOWN AND PLACED IN SAME AREA WHERE DELIVERED (UNLESS PAYING FOR SETUP/TEAR DOWN FEE) SIGNATURE- X | <input type="checkbox"/> | <input type="checkbox"/> | Out | Wed 3/21/2018 6:00PM | \$42.00 |
| 6 | 7206001 | 96" LONG COMMERCIALITE PLAS TABLES AND CHAIRS MUST BE BROKEN DOWN AND PLACED IN SAME AREA WHERE DELIVERED (UNLESS PAYING FOR SETUP/TEAR DOWN FEE) SIGNATURE- X | <input type="checkbox"/> | <input type="checkbox"/> | Out | Wed 3/21/2018 6:00PM | \$51.00 |
| 1 | 033569-1 | DELIVERY TO RIVERVIEW | <input type="checkbox"/> | <input type="checkbox"/> | Scld | | \$55.00 |

After Hours Emergency. Equipment 235-3552. Event/wedding 842-7089
 I hereby acknowledge that I have received ALL the items listed above on my contract.

Payments made on this contract:

Rental Sale Paid \$163.47 Tue 3/20/2018 10:10AM Credit Card Visa 4*****6882 Auth:091010
 Total \$163.47

Rental Contract

NOTIFY US IMMEDIATELY IF EQUIPMENT DOES NOT FUNCTION PROPERLY. EMERGENCY # IS 813-235-3552

This is a contract. You should familiarize yourself with its features so there will be no misunderstanding as to your obligations. The words RENTER, YOU and YOURS means the person who signs this rental contract (or is obligated under its terms). WE, OURS and BRANDON refer to BRANDON RENTAL CENTER at all locations. The back of this contract contains important terms and conditions, including Brandon's disclaimer of responsibility for injury or damage and details of renter's obligations for rental and other charges and responsibilities to care for and return the item(s) rented. READ THEM. FAILURE to return rental property or equipment upon expiration of the rental period and failure to pay all amounts due (including costs for damage to the property or equipment) are evidence of abandonment or refusal to redeliver the property, punishable in accordance with section 812.155, Florida Statutes. INTL

The undersigned hereby acknowledges receipt of above mentioned items rented this date from Brandon Rental at the rental rate indicated, subject to all terms and conditions or contract agreement stated on the reverse side hereof and for the period as shown under date and time due in.

Signature:

HICKS, NICOLE LEAH

| | |
|--------------------|-----------------|
| Rental: | \$93.00 |
| Damage Waiver: | \$8.37 |
| Delivery Charge: | \$55.00 |
| Subtotal: | \$156.37 |
| Sales Tax: | \$7.10 |
| Total: | \$163.47 |
| Paid: | \$163.47 |
| Amount Due: | \$0.00 |

48

Open Monday thru Saturday 7:30 to 5:30, Closed Sundays

Printed On Wed 3/21/2018 7:27:36AM

Software by Print-of-Rental Software www.print-of-rental.com

An ENTIRE World under One Tent! Equipment, Party & Event Rentals

Modification #3
 Contract-Params rpt (2)



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

Invoice

Invoice: INV-0000223490
Invoice Date: August 1, 2018

Account: 22748
PO Number:

Bill To:
Summit at Fern Hill CDD
c/o Meritus Communities
2005 Pan Am Circle, Ste 120
Tampa, FL 33607

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

Project Number: 10141165.101
Property Name: Summit at Fern Hill
Terms: NET 30

Invoice Due Date: August 31, 2018
Invoice Amount: \$5,416.25
Month of Service: August 2018

| Description | Current Amount |
|-------------------------------|----------------|
| Monthly Landscape Maintenance | 5,416.25 |

Invoice Total 5,416.25

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



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

Invoice

Invoice: INV-0000227083
Invoice Date: September 1, 2018

Account: 22748
PO Number:

Bill To:
Summit at Fern Hill CDD
c/o Meritus Communities
2005 Pan Am Circle, Ste 120
Tampa, FL 33607

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

Project Number: 10141165.101
Property Name: Summit at Fern Hill
Terms: NET 30

Invoice Due Date: October 1, 2018
Invoice Amount: \$5,416.25
Month of Service: September 2018

| Description | Current Amount |
|-------------------------------|----------------|
| Monthly Landscape Maintenance | 5,416.25 |

Invoice Total 5,416.25

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



Thanks For Your Business!

INVOICE

Zebra Cleaning Team, Inc.
P.O. BOX 3456
APOLLO BEACH, FL 33572
813-458-2942

DATE: AUGUST 12, 2018
INVOICE #2794
EXPIRATION DATE

TO Fern Hill CDD
2005 Pan Am Circle Ste 120
Tampa FL, 33607

| TECHNICIAN | JOB SITE | INSTALLATION DATE | PAYMENT TERMS | DUE DATE |
|------------|----------|-------------------|---------------|----------|
| Lance Wood | | | | |

| QTY | ITEM # | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|-----------|--------|----------------------|------------|-----------------|
| | | August pool cleaning | | \$500.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| SUBTOTAL | | | | |
| SALES TAX | | | | |
| TOTAL | | | | \$500.00 |

Comments:

Straley Robin Vericker

1510 W. Cleveland Street
Tampa, FL 33606
Telephone (813) 223-9400 * Facsimile (813) 223-5043
Federal Tax Id. - 20-1778458

SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE, SUITE 120
TAMPA, FL 33607

August 20, 2018
Client: 001462
Matter: 000001
Invoice #: 16107

Page: 1

RE: General

For Professional Services Rendered Through August 15, 2018

SERVICES

| Date | Person | Description of Services | Hours | |
|-----------------------------|--------|---|-------|----------|
| 7/16/2018 | LB | REVIEW EMAIL FROM T. FARLOW RE MAILED NOTICE LETTER FOR FY 2018/2019 O&M ASSESSMENTS/BUDGET; REVIEW FILES RE SAME; PREPARE EMAIL TO T. FARLOW TRANSMITTING MAILED NOTICE LETTER; REVIEW AND APPROVE PUBLICATION PROOF FOR BUDGET HEARING. | 0.4 | |
| 7/19/2018 | LB | REVIEW AND REVISE PROOF OF PUBLICATION FOR FY 2018/2019 BUDGET AND O&M ASSESSMENT HEARINGS; PREPARE EMAIL TO D. ALMEIDA, TAMPA BAY TIMES, RE REVISIONS TO PUBLICATION PROOF; REVIEW REVISED PROOF OF PUBLICATION AND APPROVAL OF SAME. | 0.5 | |
| 7/20/2018 | LB | PREPARE DRAFT RESOLUTION ADOPTING BUDGET FOR FY 2018/2019, DRAFT RESOLUTION IMPOSING AND LEVYING O&M ASSESSMENTS AND DRAFT BUDGET FUNDING AGREEMENT RE SAME. | 1.0 | |
| 7/27/2018 | JMV | TELEPHONE CALL FROM A. LYALINA; REVIEW PROPERTY RECORDS; DRAFT EMAIL TO A. LYALINA. | 0.8 | |
| 7/30/2018 | JMV | PREPARE BUDGET RESOLUTION; PREPARE ASSESSMENT RESOLUTION; PREPARE FUNDING AGREEMENT. | 0.7 | |
| 8/1/2018 | LB | FINALIZE RESOLUTIONS FOR FY 2018/2019 BUDGET; PREPARE EMAIL TO MERITUS TRANSMITTING SAME FOR SEPTEMBER 6, 2018 PUBLIC HEARINGS/BOARD MEETING. | 0.2 | |
| Total Professional Services | | | 3.6 | \$772.50 |

August 20, 2018
Client: 001462
Matter: 000001
Invoice #: 16107

Page: 2

PERSON RECAP

| Person | | Hours | Amount |
|---------------|------------------|--------------|---------------|
| JMV | John M. Vericker | 1.5 | \$457.50 |
| LB | Lynn Butler | 2.1 | \$315.00 |

| | | |
|-----------------------|----------|----------|
| Total Services | \$772.50 | |
| Total Disbursements | \$0.00 | |
| Total Current Charges | | \$772.50 |

PAY THIS AMOUNT **\$772.50**

Please Include Invoice Number on all Correspondence



Hillsborough County Florida

| CUSTOMER NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE |
|---------------------|----------------|------------|------------|
| SUMMIT AT FERN HILL | 6440260149 | 08/16/2018 | 09/06/2018 |

Service Address: 10340 BOGGY MOSS DR

S-Page 1 of 1

| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMPTION (IN GALLONS) | READ TYPE | METER DESCRIPTION |
|--------------|---------------|---------------|--------------|--------------|--------------------------|-----------|-------------------|
| 53708598 | 07/11/2018 | 4999 | 08/10/2018 | 5174 | 17500 | ACTUAL | WATER |

Service Address Charges

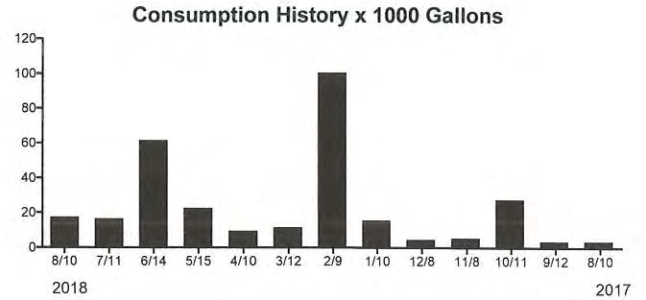
| | |
|--------------------------------------|-----------------|
| Customer Bill Charge | \$4.15 |
| Purchase Water Pass-Thru | \$51.28 |
| Water Base Charge | \$14.43 |
| Water Consumption Charge | \$23.96 |
| Sewer Base Charge | \$34.90 |
| Sewer Usage Charge | \$78.75 |
| Total Service Address Charges | \$207.47 |

Summary of Account Charges

| | |
|------------------------------|-----------------|
| Previous Balance | \$197.12 |
| Net Payments - Thank You | (\$197.12) |
| Total Account Charges | \$207.47 |
| AMOUNT DUE | \$207.47 |

Important Message

The 2017 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.



Hillsborough County Florida

Make checks payable to: BOCC
ACCOUNT NUMBER: 6440260149

ELECTRONIC PAYMENTS BY CHECK OR
Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water

THANK YOU!



SUMMIT AT FERN HILL
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

4.107

| | |
|-------------|------------|
| DUE DATE | 09/06/2018 |
| AMOUNT DUE | \$207.47 |
| AMOUNT PAID | |

0064402601492

54
00000207472

August 23, 2018
 Invoice Number: 069143201082318
 Account Number: **0050691432-01**
 Security Code: **2769**
 Service At: 10340 BOGGY MOSS DR
 RIVERVIEW, FL 33578-4621

SPECTRUM BUSINESS NEWS

Contact Us
 Visit us at brighthouse.com/business
 Or, call us at 1-877-824-6249

Telecommunications Relay Service (TRS) - The Federal Communications Commission (FCC) has adopted use of the 711 dialing code for access to Telecommunications Relay Services (TRS). TRS permits persons with a hearing or speech disability to use the telephone system via a text telephone (TTY) or other device to call persons with or without such disabilities.

For more information about the various types of TRS, see the FCC's consumer fact sheet at <https://www.fcc.gov/consumers/guides/telecommunications-relay-service-trs>. Please dial 711 to be connected to a TRS Center.



Summary *Services from 08/28/18 through 09/27/18 details on following pages*

| | |
|-------------------------------|-----------------|
| Previous Balance | 275.87 |
| Payments Received - Thank You | -275.87 |
| Remaining Balance | \$0.00 |
| Spectrum Business™ TV | 76.98 |
| Spectrum Business™ Internet | 89.98 |
| Spectrum Business™ Voice | 99.98 |
| Other Charges | 8.85 |
| Taxes, Fees and Charges | 0.08 |
| Current Charges | \$275.87 |
| Total Due by 09/12/18 | \$275.87 |

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 08232018 NNNNNY 01 000312 0001

FERN HILL
 C/O C/O MERITUS
 2005 PAN AM CIR STE 120
 TAMPA FL 33607-2529



August 23, 2018

FERN HILL

Invoice Number: 069143201082318
 Account Number: 0050691432-01
 Service At: 10340 BOGGY MOSS DR
 RIVERVIEW, FL 33578-4621

| | |
|---------------------------------|-----------------|
| Total Due by 09/12/18 | \$275.87 |
| Amount you are enclosing | \$ |

Please Remit Payment To:

BRIGHT HOUSE NETWORKS
 PO BOX 790450
 SAINT LOUIS, MO 63179-0450



August 23, 2018

Invoice Number:
Account Number:
Security Code:

FERN HILL
069143201082318
0050691432-01
2769

Spectrum
BUSINESS

Contact UsVisit us at brighthouse.com/business

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

7635 1610 NO RP 23 08232018 NNNNNY 01 000312 0001

Charge Details

| | |
|-------------------------------------|---------------|
| Previous Balance | 275.87 |
| Payments Received - Thank You 08/10 | -275.87 |
| Remaining Balance | \$0.00 |

Payments received after 08/23/18 will appear on your next bill.

Services from 08/28/18 through 09/27/18

Spectrum Business™ TV

| | |
|------------------------------|----------------|
| Spectrum Business TV Premier | 69.99 |
| Spectrum Receiver | 6.99 |
| | \$76.98 |

| | |
|--|---------------|
| Fees & Charges Federal Regulatory User Fee | 0.08 |
| | \$0.08 |

Spectrum Business™ TV Total \$77.06

Spectrum Business™ Internet

| | |
|---------------------------------|----------------|
| Spectrum Business Internet Plus | 99.99 |
| Business WiFi | 4.99 |
| Promo Discount | -15.00 |
| | \$89.98 |

Spectrum Business™ Internet Total \$89.98

Spectrum Business™ Voice

| | |
|---------------------------|----------------|
| Phone Number 813-769-9173 | |
| Spectrum Business Voice | 49.99 |
| | \$49.99 |

Spectrum Business™ Voice Continued

| | |
|---------------------------|----------------|
| Phone Number 813-915-5481 | |
| Spectrum Business Voice | 49.99 |
| | \$49.99 |

For additional call details,
please visit brighthouse.com/myservices.

Spectrum Business™ Voice Total \$99.98

Other Charges

| | |
|------------------------|---------------|
| Broadcast TV Surcharge | 8.85 |
| Other Charges Total | \$8.85 |

| | |
|------------------------------|-----------------|
| Current Charges | \$275.87 |
| Total Due by 09/12/18 | \$275.87 |

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.

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.

Spectrum Receiver \$6.99 - Charges include \$5.99 for Receiver Rental and \$1.00 for Secure Connection.

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.

Your WAY can be the GREEN way!
GO GREEN with Spectrum Business.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to brighthouse.com/business. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

Spectrum
BUSINESS

Payment Options

Pay Online - Create or Login to pay or view your bill online at brighthouse.com/business.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

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



August 23, 2018



Invoice Number: FERN HILL
Account Number: 069143201082318
Security Code: 0050691432-01
2769

Contact UsVisit us at brighthouse.com/business

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

7635 1610 NO RP 23 08232018 NNNNNY 01 000312 0001

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.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment. For immediate closed captioning inquiries, call 1-877-824-6249 or email PriorityEscalationTeam@chartercom.com. For assistance with an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, or email closedcaptioningissues@charter.com. To follow up on a written closed captioning concern only, please call 1-877-276-7432.

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

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

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



August 23, 2018

Invoice Number:
Account Number:
Security Code:

FERN HILL
069143201082318
0050691432-01
2769



Contact Us

Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249

7635 1610 NO RP 23 08232018 NNNNNY 01 000312 0001



Statement Date: 08/06/2018
Account: 211000167513

SUMMIT AT FERN HILL CCD
SUMMIT AT FERN HILL CDD
10636 FERN HILL DR WL
RIVERVIEW, FL 33578-0000



| | |
|--------------------------|------------|
| Current month's charges: | \$104.25 |
| Total amount due: | \$94.44 |
| Payment Due By: | 08/27/2018 |

Your Account Summary

| | |
|---|-----------------|
| Previous Amount Due | -\$9.81 |
| Payment(s) Received Since Last Statement | \$0.00 |
| Credit balance after payments and credits | -\$9.81 |
| Current Month's Charges | \$104.25 |
| Total Amount Due | \$94.44 |

More perks. Less clutter.

Enroll in Paperless Billing by Sept. 30, 2018 from tecoaccount.com to be entered to win an iPad!*



*Learn more about the benefits and view the drawing terms and conditions at tecosupport.com/paperlessbilling.

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



**Know what's below.
Call before you dig.**

Help us avoid service interruptions

Call 811 two full business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit sunshine811.com or tampaelectric.com/callbeforeyoudig.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000167513

| | |
|--------------------------|------------|
| Current month's charges: | \$104.25 |
| Total amount due: | \$94.44 |
| Payment Due By: | 08/27/2018 |

Amount Enclosed \$

619284250736

SUMMIT AT FERN HILL CCD
SUMMIT AT FERN HILL CDD
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

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

Account: 211000167513
Statement Date: 08/06/2018
Current month's charges due 08/27/2018



Details of Charges – Service from 06/30/2018 to 08/01/2018

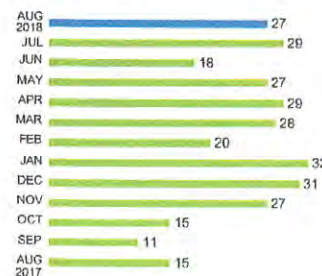
Service for: 10636 FERN HILL DR WL, RIVERVIEW, FL 33578-0000

Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | Previous Reading | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|------------------|------------|------------|----------------|
| C24484 | 08/01/2018 | 22,982 | 22,105 | 877 kWh | 1 | 33 Days |

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



| | | |
|--------------------------------------|-------------------------|-----------------|
| Basic Service Charge | | \$19.94 |
| Energy Charge | 877 kWh @ \$0.06184/kWh | \$54.23 |
| Fuel Charge | 877 kWh @ \$0.03132/kWh | \$27.47 |
| Florida Gross Receipt Tax | | \$2.61 |
| Electric Service Cost | | \$104.25 |
| Total Current Month's Charges | | \$104.25 |

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Important Messages

Fuel sources we use to serve you

For the 12-month period ending June 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 73%, Coal 21% and Purchased Power 6%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%

Important information about your rates

Effective September 2018, your bill will reflect slightly higher rates approved by the Florida Public Service Commission as part of an adjustment marking the completion of the first phase of Tampa Electric's four-phase plan to build 600 megawatts of solar generation. Over their lifetimes, the solar generation projects will provide savings to customers in the form of lower fuel costs. Learn more at tampaelectric.com/rates.

Statement Date: 08/06/2018
Account: 211000167729

SUMMIT AT FERN HILL CCD
SUMMIT AT FERN HILL CDD
FERN HL, PH 1A
RIVERVIEW, FL 33578-0000



| | |
|--------------------------|------------|
| Current month's charges: | \$1,540.02 |
| Total amount due: | \$1,540.02 |
| Payment Due By: | 08/27/2018 |

Your Account Summary

| | |
|--|-------------------|
| Previous Amount Due | \$1,337.88 |
| Payment(s) Received Since Last Statement | -\$1,337.88 |
| Current Month's Charges | \$1,540.02 |
| Total Amount Due | \$1,540.02 |

**More perks.
Less clutter.**

Enroll in Paperless Billing by Sept. 30, 2018 from tecoaccount.com to be entered to win an iPad!*



*Learn more about the benefits and view the drawing terms and conditions at tecosupport.com/paperlessbilling.

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



**Know what's below.
Call before you dig.**

Help us avoid service interruptions

Call 811 two full business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit sunshine811.com or tampaelectric.com/callbeforeyoudig.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000167729

| | |
|--------------------------|------------|
| Current month's charges: | \$1,540.02 |
| Total amount due: | \$1,540.02 |
| Payment Due By: | 08/27/2018 |
| Amount Enclosed | \$ |

619284250737

SUMMIT AT FERN HILL CCD
SUMMIT AT FERN HILL CDD
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

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

Account: 211000167729
Statement Date: 08/06/2018
Current month's charges due 08/27/2018



Details of Charges – Service from 06/30/2018 to 07/31/2018

Service for: FERN HL, PH 1A, RIVERVIEW, FL 33578-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

| | | |
|------------------------------|-------------------------|-------------------|
| Lighting Energy Charge | 900 kWh @ \$0.03207/kWh | \$28.86 |
| Fixture & Maintenance Charge | 45 Fixtures | \$405.45 |
| Lighting Pole / Wire | 45 Poles | \$1076.40 |
| Lighting Fuel Charge | 900 kWh @ \$0.03095/kWh | \$27.86 |
| Florida Gross Receipt Tax | | \$1.45 |
| Franchise Fee | | \$0.00 |
| Lighting Charges | | \$1,540.02 |

Total Current Month's Charges **\$1,540.02**

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Important Messages

Fuel sources we use to serve you

For the 12-month period ending June 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 73%, Coal 21% and Purchased Power 6%. Tampa Electric provides this information to our customers on a quarterly basis.

**Oil makes up less than 1%*

Important information about your rates

Effective September 2018, your bill will reflect slightly higher rates approved by the Florida Public Service Commission as part of an adjustment marking the completion of the first phase of Tampa Electric's four-phase plan to build 600 megawatts of solar generation. Over their lifetimes, the solar generation projects will provide savings to customers in the form of lower fuel costs. Learn more at tampaelectric.com/rates.

Statement Date: 08/06/2018
Account: 211000167901

SUMMIT AT FERN HILL CCD
10340 BOGGY MOSS DR
RIVERVIEW, FL 33578-9502



| | |
|--------------------------|------------|
| Current month's charges: | \$600.14 |
| Total amount due: | \$600.14 |
| Payment Due By: | 08/27/2018 |

Your Account Summary

| | |
|--|-----------------|
| Previous Amount Due | \$375.41 |
| Payment(s) Received Since Last Statement | -\$375.41 |
| Current Month's Charges | \$600.14 |
| Total Amount Due | \$600.14 |

More perks. Less clutter.

Enroll in Paperless Billing by Sept. 30, 2018 from **tecoaccount.com** to be entered to win an iPad!*



*Learn more about the benefits and view the drawing terms and conditions at tecosupport.com/paperlessbilling

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



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



See reverse side for more information

Account: 211000167901

| | |
|--------------------------|------------|
| Current month's charges: | \$600.14 |
| Total amount due: | \$600.14 |
| Payment Due By: | 08/27/2018 |
| Amount Enclosed | \$ |

619284250738

SUMMIT AT FERN HILL CCD
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

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

Account: 211000167901
Statement Date: 08/06/2018
Current month's charges due 08/27/2018



Details of Charges – Service from 06/30/2018 to 07/31/2018

Service for: 10340 BOGGY MOSS DR, RIVERVIEW, FL 33578-9502

Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|------------------|---|------------|------------|----------------|
| K67917 | 07/31/2018 | 32,582 | 26,515 | | 6,067 kWh | 1 | 32 Days |

| | | |
|------------------------------|---------------------------|-----------------|
| Basic Service Charge | | \$19.94 |
| Energy Charge | 6,067 kWh @ \$0.06184/kWh | \$375.18 |
| Fuel Charge | 6,067 kWh @ \$0.03132/kWh | \$190.02 |
| Florida Gross Receipt Tax | | \$15.00 |
| Electric Service Cost | | \$600.14 |

Total Current Month's Charges

\$600.14

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Important Messages

Fuel sources we use to serve you

For the 12-month period ending June 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 73%, Coal 21% and Purchased Power 6%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%

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Spearem Enterprises, LLC
 18865 State Rd. 54 Suite122
 Lutz, FL 33558
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

BILL TO

Summit at Fern Hill CDD
 c/o Meritus
 2005 Pan Am Circle, Suite 120
 Tampa , FL 33607

INVOICE # 3557
DATE 08/07/2018
DUE DATE 08/22/2018
TERMS Net 15

| ACTIVITY | QTY | RATE | AMOUNT |
|---|-----|--------|--------|
| Labor 7-4-2018 • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted Description Of Work To Be Performed One Time Per Week: • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed | 1 | 100.00 | 100.00 |
| Labor 7-11-2018 • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain | 1 | 100.00 | 100.00 |

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|--------|--------|
| <ul style="list-style-type: none"> • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted <p>Description Of Work To Be Performed One Time Per Week:</p> <ul style="list-style-type: none"> • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed | 1 | 100.00 | 100.00 |
| <p>Labor 7-18-2018</p> <ul style="list-style-type: none"> • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted <p>Description Of Work To Be Performed One Time Per Week:</p> <ul style="list-style-type: none"> • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed | 1 | 100.00 | 100.00 |
| <p>Labor 7-28-2018</p> <ul style="list-style-type: none"> • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted <p>Description Of Work To Be Performed One Time Per Week:</p> <ul style="list-style-type: none"> • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed | 1 | 100.00 | 100.00 |

| ACTIVITY | QTY | RATE | AMOUNT |
|---|-----|------|--------|
| Material Papergoods, Soap, Trash bags included in cost. | 1 | 0.00 | 0.00 |

BALANCE DUE


\$400.00

Tampa Bay Times
Published Daily

STATE OF FLORIDA } ss
COUNTY OF Hillsborough County

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Clerk** 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: Assessment Notice** was published in **Tampa Bay Times**; 8/10/18, in said newspaper in the issues of **Tampa Tribune Southeast**

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 nor 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 of Affiant

Sworn to and subscribed before me this 08/10/2018.


Signature of Notary Public

Personally known _____ or produced identification _____
Type of identification produced _____



SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT DISTRICT

NOTICE IS HEREBY GIVEN TO ALL LANDOWNERS WITHIN SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT DISTRICT ("DISTRICT"), ADVISING OF A PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2018/2019 BUDGET; AND NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATION AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

The Board of Supervisors for the Summit at Fern Hill Community Development District will hold two public hearings and a regular meeting on September 6, 2018 at 2:00 p.m. at the offices of Meritus, 2005 Pan Am Circle, Suite 120, Tampa, Florida 33607.

The purpose of the first public hearing is to receive public comment and objections on the Fiscal Year 2018/2019 Proposed Budget. The first public hearing is being conducted pursuant to Chapter 190, Florida Statutes. The purpose of the second public hearing is to consider the imposition of special assessments to fund the District's proposed budget for Fiscal Year 2018/2019 upon the lands located within the District, consider the adoption of an assessment roll, and to provide for the levy, collection, and enforcement of the assessments. The second public hearing is being conducted pursuant to Florida law including Chapters 190 and 197, Florida Statutes. At the conclusion of the public hearings, the Board will, by resolution, adopt a budget and levy assessments as finally approved by the Board. A regular board meeting of the District will also be held where the Board may consider any other business that may properly come before it.

A copy of the proposed budget, preliminary assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, Meritus, 2005 Pan Am Circle, Suite 120, Tampa, Florida 33607, Ph: (813) 397-5120 during normal business hours. In accordance with Section 189.016, Florida Statutes, the proposed budget will be posted on the District's website www.summitfernhillcdd.com at least two days before the budget hearing date.

The special assessments are annually recurring assessments and are in addition to debt assessments, if any. The table below presents the proposed schedule of operation and maintenance assessments ("O&M Assessment"). Amounts are preliminary and subject to change at the hearing and in any future year. The amounts are subject to early payment discount as afforded by law.

**SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2018/2019 O&M ASSESSMENT SCHEDULE
SCHEDULE OF ANNUAL ASSESSMENTS**

| Lot Size | EBU Value | Unit Count | Debt Service Per Unit | O&M Per Unit | FY 2019 Total Assessment (1) | Total Increase/ (Decrease) in Annual Assmt (2) | FY 2018 Total Assessment |
|---|-----------|------------|-----------------------|--------------|------------------------------|--|--------------------------|
| SERIES 2016 BONDS - PHASE 1 | | | | | | | |
| Single Family 50' | 1.25 | 205 | \$1,302.08 | \$931.34 | \$2,233.42 | \$135.76 | \$2,097.66 |
| SERIES 2018 BONDS - PHASES 2 & 3 | | | | | | | |
| Single Family 40' | 1.00 | 59 | \$1,041.67 | \$745.08 | \$1,786.75 | \$1,150.28 | \$636.47 |
| Single Family 50' | 1.25 | 60 | \$1,432.29 | \$931.34 | \$2,363.63 | \$1,568.05 | \$795.58 |

- Notations:**
- (1) Annual assessments are adjusted for the County collection costs and statutory discounts for early payment.
 - (2) Higher increase of the Phases 2&3 lots assessments relates to the Debt Service levy which commenced with the Series 2018 Bonds issuance.

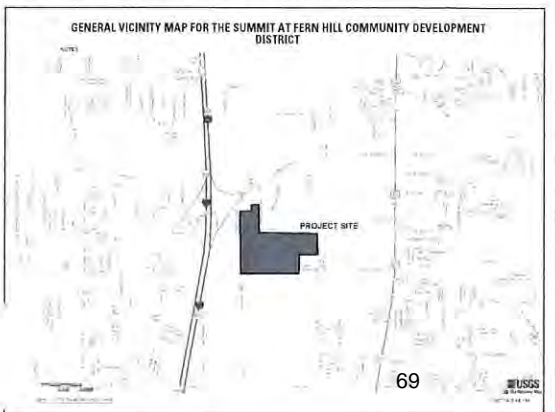
Annual O&M Assessment (in addition to the Debt Service Assessment) will appear on November 2018 Hillsborough County property tax bill. Amount shown includes all applicable collection costs. Property owners are eligible for a discount of up to 4% if paid early.

The Hillsborough County Tax Collector will collect the assessments for all lots and parcels within the District. Alternatively, the District may elect to directly collect the assessments in accordance with Chapter 190, Florida Statutes. Failure to pay the assessments will cause a tax certificate to be issued against the property which may result in a loss of title or a foreclosure action to be filed against the property. All affected property owners have the right to appear at the public hearings and the right to file written objections with the District within twenty (20) days of publication of this notice.

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate over a speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical or mental impairment should contact the District Office at (813) 397-5120 at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the District Office at (813) 397-5120 for aid in contacting the District Office.

person who
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Tampa Bay Times
Published Daily

STATE OF FLORIDA } ss
COUNTY OF Hillsborough County

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Clerk** 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: Budget** was published in **Tampa Bay Times: 8/17/18**, in said newspaper in the issues of **Baylink Hillsborough**

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 nor 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 of Affiant

Sworn to and subscribed before me this 08/17/2018.



Signature of Notary Public

Personally known _____ or produced identification

Type of identification produced _____



SUMMIT AT FERN HILL
COMMUNITY DEVELOPMENT DISTRICT
NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION
OF THE FISCAL YEAR 2018/2019 BUDGET; AND NOTICE OF
REGULAR BOARD OF SUPERVISORS' MEETING.

The Board of Supervisors for the Summit at Fern Hill Community Development District (the "District") will hold a public hearing and a regular meeting on September 6, 2018 at 2:00 p.m. at the offices of Meritus, 2005 Pan Am Circle, Suite 120, Tampa, Florida 33607, for the purpose of hearing comments and objections on the adoption of the budget of the District for Fiscal Year 2018/2019.

A regular board meeting of the District will also be held at that time where the Board may consider any other business that may properly come before it. A copy of the agenda and budgets may be obtained at the offices of the District Manager, Meritus, 2005 Pan Am Circle, Suite 120, Tampa, Florida 33607, during normal business hours. In accordance with Section 189.016, Florida Statutes, the proposed budget will be posted on the District's website www.summitfernhillcdd.com at least two days before the budget hearing date.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The public hearing and meeting may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when staff or other individuals may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (813) 397-5120 at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711, for aid in contacting the District Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of 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.

Brian Lamb
District Manager

Run Date: August 17, 2018

661085



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

Invoice

Invoice: INV-0000222590
Invoice Date: July 31, 2018

Account: 22748
PO Number:

Bill To:
 Summit at Fern Hill CDD
 c/o Meritus Communities
 2005 Pan Am Circle, Ste 120

 Tampa, FL 33607

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

Terms: NET 30
Project Number: 10141165.201.99999
Project Name: Irrigation Repairs
 Summit at Fern Hill - ENH

Invoice Due Date: August 30, 2018
Invoice Amount: \$486.17

| Description | Quantity | Price | Total Price |
|---------------------------------|----------|--------|-------------|
| Irrigation Repairs Per Proposal | 1.00 | 486.17 | \$486.17 |

Invoice Total \$486.17

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



YELLOWSTONE LANDSCAPE

IRRIGATION WORK PROPOSAL AUTHORIZATION

DATE: 7/6/2018

IRR TECH: Dana Pellechia

| | | | |
|---------------------|--------------------|--------------------|--|
| District | Tampa | Project | Summit at Fern Hill CDD |
| Project Name | WET CHECK REPAIR | Bill To | Meritus 2005 Pan Am Circle Suite 120 Tampa, FL 33607 |
| Project # | 10141165.201.99999 | Contact Ph# | |

| Part Type | Description of Parts and Services | Zone (s) | Qty | Unit Price | Extension |
|-----------------------|--|----------|-----|------------|-----------------|
| Decoder | 1 STA DECODER USE W/ACC CONTROLLER | 5,9 | 2 | \$156.00 | \$312.00 |
| Solenoid | SOLENOID 24 VAC .4A INRUSH .2A HOLD IRRITROL | 2,5 | 2 | \$20.00 | \$40.00 |
| SprayHead | 1806 6 SPRAY HEADS W/PRS RAINBIRD | 17 | 1 | \$12.95 | \$12.95 |
| Nozzle | 15H NOZ W/SCREEN | 8,17,22 | 6 | \$1.87 | \$11.22 |
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| | | | | | |
| Labor | Technician Labor Charge per Hour | | 2 | \$55.00 | \$110.00 |
| Labor | Assistant Technician Charge per Hour | | | \$35.00 | |
| Parts Total | | | | | \$376.17 |
| Proposal Total | | | | | \$486.17 |

| | |
|--|-----------------------|
| Comments | Proposed Total |
| Wet check system found mainline leak near well will repair 7/6/18 also found 2 bad 1-station decoders 2 bad solenoid 1 spray head and 6 nozzles. | \$486.17 |
| | Deposit/Credit |
| | |
| Thank you | Balance Due |
| | \$486.17 |

| | | | |
|-------------------------------|--------------|----------------------------|--|
| Company Authorizations | | Work Completed Date | |
| Prepared By: | Date: | 7/5/2018 | |
| Richard Whitcomb | 7/6/2018 | | |
| Branch Manager: | Date | Billing Fiscal | |
| | 7-6-18 | | |



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

Invoice

Invoice: INV-0000222591
Invoice Date: July 31, 2018

Account: 22748
PO Number:

Bill To:
Summit at Fern Hill CDD
c/o Meritus Communities
2005 Pan Am Circle, Ste 120

Tampa, FL 33607

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

Terms: NET 30
Project Number: 10141165.201.99999
Project Name: Irrigation Repairs
Summit at Fern Hill - ENH

Invoice Due Date: August 30, 2018
Invoice Amount: \$194.64

| Description | Quantity | Price | Total Price |
|---------------------------------|----------|--------|-------------|
| Irrigation Repairs Per Proposal | 1.00 | 194.64 | \$194.64 |

Invoice Total \$194.64

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



YELLOWSTONE
LANDSCAPE

IRRIGATION WORK PROPOSAL AUTHORIZATION

DATE: 7/9/2018

IRR TECH: Dana Pellechia

| | | | |
|--------------|--------------------|-------------|--|
| District | Tampa | Project | Summit at Fern Hill CDD |
| Project Name | SERVICE CALL | Bill To | Meritus 2005 Pan Am Circle Suite 120 Tampa, FL 33607 |
| Project # | 10141165.201.99999 | Contact Ph# | |

| Part Type | Description of Parts and Services | Zone (s) | Qty | Unit Price | Extension |
|-----------|--------------------------------------|----------|-----|------------|-----------|
| Fitting | 2 90 DEGREE ELL SOC PVC FITTING | | 4 | \$3.66 | \$14.64 |
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| | | | | | |
| Labor | Technician Labor Charge per Hour | | 2 | \$55.00 | \$110.00 |
| Labor | Assistant Technician Charge per Hour | | 2 | \$35.00 | \$70.00 |

Parts Total \$14.64

| | | |
|--|----------------|----------|
| Comments | Proposal Total | \$194.64 |
| Repaired main line leak near well bad T. | Deposit/Credit | |
| Thank you | Balance Due | \$194.64 |

| | | |
|------------------------|----------|---------------------|
| Company Authorizations | | Work Completed Date |
| Prepared By: | Date: | 7/5/2018 |
| Richard Whitcomb | 7/9/2018 | |
| Branch Manager: | Date: | Billing Fiscal |
| | 7.9.18 | |



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

Invoice

Invoice: INV-0000222602
Invoice Date: July 31, 2018

Account: 22748
PO Number:

Bill To:

Summit at Fern Hill CDD
 c/o Meritus Communities
 2005 Pan Am Circle, Ste 120

 Tampa, FL 33607

Remit To:

Yellowstone Landscape
 PO Box 101017
 Atlanta, GA 30392-1017

Terms: NET 30
Project Number: 10141165.201.99999
Project Name: Irrigation Repairs
 Summit at Fern Hill - ENH

Invoice Due Date: August 30, 2018
Invoice Amount: \$211.00

| Description | Quantity | Price | Total Price |
|---------------------------------|----------|--------|-------------|
| Irrigation Repairs Per Proposal | 1.00 | 211.00 | \$211.00 |

Invoice Total \$211.00

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



YELLOWSTONE

LANDSCAPE

IRRIGATION WORK PROPOSAL AUTHORIZATION

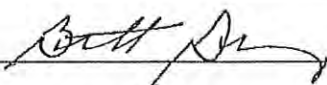
DATE: 7/10/2018

IRR TECH: Dana Pellechia

| | | | |
|---------------------|--------------------|--------------------|--|
| District | Tampa | Project | Summit at Fern Hill CDD |
| Project Name | SERVICE CALL | Bill To | Meritus 2005 Pan Am Circle Suite 120 Tampa, FL 33607 |
| Project # | 10141165.201.99999 | Contact Ph# | |

| Part Type | Description of Parts and Services | Zone (s) | Qty | Unit Price | Extension |
|-----------|--------------------------------------|----------|-----|--------------------|-----------------|
| Decoder | 1 STA DECODER USE W/ACC CONTROLLER | 6 | 1 | \$156.00 | \$156.00 |
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| Labor | Technician Labor Charge per Hour | | 1 | \$55.00 | \$55.00 |
| Labor | Assistant Technician Charge per Hour | | | \$35.00 | |
| | | | | Parts Total | \$156.00 |

| | | |
|-----------------------------------|-----------------------|----------|
| Comments | Proposal Total | \$211.00 |
| Replaced bad decoder on zone # 6. | Deposit/Credit | |
| | Balance Due | \$211.00 |
| Thank you | | |

| | | |
|---|-----------|----------------------------|
| Company Authorizations | | Work Completed Date |
| Prepared By: | Date: | 6/9/2018 |
| Richard Whitcomb | 6/10/2018 | |
| Branch Manager: | Date: | Billing Fiscal |
|  | 6.10.18 | |



YELLOWSTONE
LANDSCAPE

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

Invoice

Invoice: INV-0000226476
Invoice Date: August 31, 2018

Account: 22748
PO Number:

Bill To:

Summit at Fern Hill CDD
c/o Meritus Communities
2005 Pan Am Circle, Ste 120

Tampa, FL 33607

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Terms: NET 30
Project Number: 10141165.201.99999
Project Name: Irrigation Repairs
Summit at Fern Hill - ENH

Invoice Due Date: September 30, 2018
Invoice Amount: \$223.74

| Description | Quantity | Price | Total Price |
|---------------------------------|----------|--------|-------------|
| Irrigation Repairs Per Proposal | 1.00 | 223.74 | \$223.74 |

Invoice Total \$223.74

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



YELLOWSTONE
LANDSCAPE
IRRIGATION WORK PROPOSAL AUTHORIZATION

DATE: 8/10/2018

IRR TECH: Dana Pellechia

| | | | |
|--------------|--------------------|-------------|--|
| District | Tampa | Project | Summit at Fern Hill CDD |
| Project Name | WET CHECK REPAIR | Bill To | Meritus 2005 Pan Am Circle Suite 120 Tampa, FL 33607 |
| Project # | 10141165.201.99999 | Contact Ph# | |

| Part Type | Description of Parts and Services | Zone (s) | Qty | Unit Price | Extension |
|-----------|--------------------------------------|----------|-----|------------|-----------|
| Decoder | 1 STA DECODER USE W/ACC CONTROLLER | 3,8,13 | | \$156.00 | |
| Nozzle | 15H NOZ W/SCREEN | 1,6 | 2 | \$1.87 | \$3.74 |
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| Labor | Technician Labor Charge per Hour | | 4 | \$55.00 | \$220.00 |
| Labor | Assistant Technician Charge per Hour | | | \$35.00 | |

Parts Total \$3.74

| | | |
|--|----------------|----------|
| Comments | Proposal Total | \$223.74 |
| Wet chck system replaced 3 -1 station decoders (warranty) and 2 nozzles. | Deposit/Credit | |
| | Balance Due | \$223.74 |
| Thank you | | |

| | | | |
|------------------------|-----------|---------------------|--|
| Company Authorizations | | Work Completed Date | |
| Prepared By: | Date: | 8/8/2018 | |
| Richard Whitcomb | 8/10/2018 | | |
| Branch Manager: | Date: | Billing Fiscal | |
| | 8.10.18 | | |

Summit at Fern Hill Community Development District Summary of Operations and Maintenance Invoices

| Vendor | Invoice/Account Number | Amount | Vendor Total | Comments/Description |
|---|------------------------|--------------------|--------------------|---|
| Monthly Contract | | | | |
| First Choice Aquatic Weed Management, LLC | 27733 | \$ 340.00 | | Waterway Service - August |
| First Choice Aquatic Weed Management, LLC | 29749 | 340.00 | \$ 680.00 | Waterway Service - September |
| Meritus Districts | 8517 | 2,937.64 | | Management Services - September |
| Zebra Cleaning Team, Inc. | 2909 | 500.00 | | Pool Cleaning - September |
| Monthly Contract Sub-Total | | \$ 4,117.64 | | |
| Variable Contract | | | | |
| Straley Robin Vericker | 16210 | \$ 316.50 | | Professional Services - thru 09/15/2018 |
| Variable Contract Sub-Total | | \$ 316.50 | | |
| Utilities | | | | |
| BOCC | 6440260149 091418 | \$ 164.22 | | Water Service - thru 09/11/2018 |
| Spectrum | 069143201092418 | 275.85 | | Phone/Internet Services - thru 10/27/2018 |
| Tampa Electric | 211000167513 090718 | 95.60 | | Electric Services - thru 08/31/2018 |
| Tampa Electric | 211000167729 090718 | 1,540.16 | | Electric Services - thru 08/31/2018 |
| Tampa Electric | 211000167901 090718 | 594.97 | \$ 2,230.73 | Electric Services - thru 08/31/2018 |
| Utilities Sub-Total | | \$ 2,670.80 | | |
| Regular Services | | | | |
| Egis | 7859 | \$ 165.00 | | Insurance New Business Package - 09/18/2018 |
| Egis | 7861 | 5,451.00 | | Insurance Renewal 10/01/2018 to 10/01/2019 - 09/18/2018 |
| Egis | 7862 | 2,189.00 | \$ 7,805.00 | Insurance Policy Change - 09/18/2018 |
| Regular Services Sub-Total | | \$ 7,805.00 | | |

Summit at Fern Hill Community Development District Summary of Operations and Maintenance Invoices

| Vendor | Invoice/Account Number | Amount | Vendor Total | Comments/Description |
|--------------------------------------|------------------------|---------------------|--------------------|--|
| Additional Services | | | | |
| Brandon Lock & Safe, Inc. | 43758 | \$ 175.50 | | 90 Key Duplications - 09/11/2018 |
| HomeTeam | 59035002 | 120.80 | | Pest Control Service - 09/05/2018 |
| Meritus Districts | 8622 | 1,050.00 | | Desimination Services FY 18 Bond Series 16 - 09/14/2018 |
| Meritus Districts | 8623 | 2,100.00 | | Desimination Services FY 18 Bond Series 18 - 09/14/2018 |
| Meritus Districts | 8636 | 750.00 | \$ 3,900.00 | Construction Accounting Services FY 18 Bond Series 18 - 09/18/2018 |
| Spearem Enterprises, LLC | 3590 | 400.00 | | Clubhouse Cleaning - thru 08/28/2018 |
| Tampa Bay Times | 684843 092118 | 408.00 | | Notice of FY 2018/19 Meetings - 09/21/2018 |
| Yellowstone | 230510 | 155.36 | | Irrigation Repairs - 09/30/2018 |
| Yellowstone | 230667 | 650.00 | \$ 805.36 | Cutback in Mitigation Area - Front Pond - 09/30/2018 |
| Additional Services Sub-Total | | \$ 5,809.66 | | |
| TOTAL: | | \$ 20,719.60 | | |

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

**Summit at Fern Hill Community Development District
Summary of Operations and Maintenance Invoices**

| Vendor | Invoice/Account Number | Amount | Vendor Total | Comments/Description |
|---------------|-----------------------------------|---------------|-------------------------|-----------------------------|
|---------------|-----------------------------------|---------------|-------------------------|-----------------------------|

Chairman Vice Chairman Assistant Secretary

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

Phone: 407-859-2020
Fax: 407-859-3275

| Date | Invoice # |
|-----------|-----------|
| 8/29/2018 | 27733 |

Bill To

Summit @ Fern Hill CDD
c/o Nicole Chamberlain, Meritus Corp.
2005 Pan Am Circle Dr., Ste 120
Tampa, FL 33607

| Customer P.O. No. | Payment Terms | Due Date |
|-------------------|---------------|-----------|
| | Net 30 | 9/28/2018 |

| Description | Amount |
|--|--------|
| Monthly waterway service for the month this invoice is dated - 6 waterways Light Debris pickup included | 340.00 |

Thank you for your business.

| | |
|-------------------------|----------|
| Total | \$340.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$340.00 |

Service Report

Customer: Summit at Fern Hill Date: 8/28/18

Technician: Jason Marles

- New
- Scheduled Service
- Trash Pick Up
- Work Order
- Removal
- Follow-up Service

| Site / Lake Number | Inspection | Treatment | Boat | ATV | Truck | Backpack | Algae | Grasses | Submersed | Floating | Chemistry | Water Level | # Day Restriction | Water Conditions |
|--------------------|------------|-----------|------|-----|-------|----------|-------|---------|-----------|----------|-----------|-------------|-------------------|------------------|
| 1 | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | N/A | High | N/A | Good |
| 2 | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | ↓ | ↓ | ↓ | ↓ |
| 3 | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | ↓ | ↓ | ↓ | ↓ |
| 4 | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | ↓ | ↓ | ↓ | ↓ |
| 5 | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | | ↓ | low | ↓ | ↓ |
| 6 | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | | ↓ | ↓ | ↓ | ↓ |
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Comments Thank You!

First Choice

Aquatic Weed Management, LLC

6536 Pinecastle Blvd. Ste. A
 Orlando, FL 32809
 800-543-6694

- Algae and Aquatic Weed Control
- Wetland Restoration and Management
- Native Plantings
- Physical Weed Removals
- Fish Stocking & Custom Barriers



Creating a balance with nature

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

Phone: 407-859-2020
Fax: 407-859-3275

| Date | Invoice # |
|-----------|-----------|
| 9/28/2018 | 29749 |

Bill To

Summit @ Fern Hill CDD
c/o Nicole Chamberlain, Meritus Corp.
2005 Pan Am Circle Dr., Ste 120
Tampa, FL 33607

| Customer P.O. No. | Payment Terms | Due Date |
|-------------------|---------------|------------|
| | Net 30 | 10/28/2018 |

| Description | Amount |
|--|--------|
| Monthly waterway service for the month this invoice is dated - 6 waterways Light Debris pickup included | 340.00 |

Thank you for your business.

| | |
|-------------------------|----------|
| Total | \$340.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$340.00 |

Service Report

Customer: Summit at Fern Hill

Date: 9/26/18

Technician: _____

- New
- Scheduled Service
- Trash Pick Up
- Work Order
- Removal
- Follow-up Service

| Site / Lake Number | Inspection | Treatment | Boat | ATV | Truck | Backpack | Algae | Grasses | Submersed | Floating | Chemistry | Water Level | # Day Restriction | Water Conditions |
|--------------------|------------|-----------|------|-----|-------|----------|-------|---------|-----------|----------|-----------|-------------|-------------------|------------------|
| 1 | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ | N/A | High | N/A | Good |
| 2 | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ | ↓ | ↓ | ↓ | ↓ |
| 3 | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ | ↓ | ↓ | ↓ | ↓ |
| 4 | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ | ↓ | ↓ | ↓ | ↓ |
| 5 | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ | ↓ | ↓ | ↓ | ↓ |
| 6 | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ | ↓ | ↓ | ↓ | ↓ |

Comments: Thank You!

First Choice
 Aquatic Weed Management, LLC

6536 Pinecastle Blvd. Ste. A
 Orlando, FL 32809
 800-543-6694

- Algae and Aquatic Weed Control
- Wetland Restoration and Management
- Native Plantings
- Physical Weed Removals
- Fish Stocking & Custom Barriers



Creating a balance with nature

Meritus Districts

2005 Pan Am Circle
 Suite 120
 Tampa, FL 33607

INVOICE

Invoice Number: 8517
 Invoice Date: Sep 1, 2018
 Page: 1

Voice: 813-397-5121
 Fax: 813-873-7070

| |
|---|
| Bill To: |
| Summit at Fern Hill CDD 2005 Pan Am Circle Suite 120 Tampa, FL 33607 |

| |
|-----------------|
| Ship to: |
| |

| Customer ID | Customer PO | Payment Terms | |
|----------------------|-----------------|---------------|----------|
| Summit Fern Hill CDD | | Net Due | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | | | 9/1/18 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|--------------------|--|------------|----------|
| | District Mgmt Svcs | District Management Services - September | | 2,812.50 |
| | Postage | Postage - July | | 5.17 |
| | Bank Fee | SunTrust acct analysis fee | | 20.04 |
| | Outsourced Mailing | Outsourced Mailing - 2019 Assessment Notices | | 99.93 |

| | |
|------------------------|-----------------|
| Subtotal | 2,937.64 |
| Sales Tax | |
| Total Invoice Amount | 2,937.64 |
| Payment/Credit Applied | |
| TOTAL | 2,937.64 |

Check/Credit Memo No:



7 Rancho Cr
 Lake Forest, CA 92630
 (949) 916-3700
 billing@optimaloutsource.com

Invoice OPT0208875

Aug 7, 2018

Thanks for your order!

Meritus Associations
 2005 Pan Am Circle, Suite 120
 Tampa, FL 33607

Client: Meritus Associations-381
 Association: Not selected
 Product: Mail My PDF
 Job Number: HAFgPK7VBMPDF
 Job Name: Summit at Fern Hill
 PO Number: 2019 Assessment Notices
 Due Date: Sep 6, 2018

Materials & Services

Printing, inserting and mailing.
 114 | 1-5 sheets @ \$0.27 base (\$0.11 each additional sheet)
 114 | 2 Sheets total: 43.32
 114 | #10 Envelope

Postage 1 oz Letter

| Qty | Price | Unit | Amount |
|-----------------|--------|------|----------------|
| 1 | 43.320 | T | \$43.32 |
| 114 | 0.470 | N | \$53.58 |
| Subtotal | | | \$96.90 |
| Tax | | | \$3.03 |
| Total | | | \$99.93 |

All Optimal Outsource, Inc. invoices will be considered accepted as presented unless written notification of dispute is made by customer to Optimal Outsource, Inc. within 30 days of invoice date. Any sums not paid by the invoice due date will be subject to a late charge of the lower of ten percent (10%) per annum or the maximum interest rate permitted by applicable law.

Make check payable to:
Optimal Outsource
 7 Rancho Cr
 Lake Forest, CA 92630

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE, SUITE 120
TAMPA, FL 33607

September 25, 2018

Client: 001462

Matter: 000001

Invoice #: 16210

Page: 1

RE: General

For Professional Services Rendered Through September 15, 2018

SERVICES

| Date | Person | Description of Services | Hours | |
|-----------------------------|--------|---|-------|----------|
| 8/30/2018 | JMV | REVIEW EMAIL FROM L. ANN ELLIOT. | 0.1 | |
| 8/30/2018 | VKB | REVIEW AND REPLY TO EMAILS FROM R. MOTKO RE: CONVEYANCE OF PROPERTY TO CDD; DRAFT DEED RE: SAME. | 0.7 | |
| 9/4/2018 | VKB | REVIEW AND REPLY TO EMAIL FROM N. DISTER AND B. CRUTCHFIELD RE: CLOSING OF PROPERTY AND EXECUTION OF DOCUMENTS. | 0.2 | |
| 9/6/2018 | JMV | REVIEW EMAIL FROM A. WOLFE; DRAFT EMAIL TO A. WOLFE. | 0.2 | |
| Total Professional Services | | | 1.2 | \$316.50 |

PERSON RECAP

| Person | | Hours | Amount |
|--------|------------------|-------|----------|
| JMV | John M. Vericker | 0.3 | \$91.50 |
| VKB | Vivek K. Babbar | 0.9 | \$225.00 |

September 25, 2018
Client: 001462
Matter: 000001
Invoice #: 16210

Page: 2

| | | |
|-----------------------|----------|----------|
| Total Services | \$316.50 | |
| Total Disbursements | \$0.00 | |
| Total Current Charges | | \$316.50 |

PAY THIS AMOUNT

\$316.50

Please Include Invoice Number on all Correspondence



Hillsborough County Florida

| | | | |
|---|-------------------------------------|--------------------------------|-------------------------------|
| CUSTOMER NAME SUMMIT AT FERN HILL | ACCOUNT NUMBER 6440260149 | BILL DATE 09/14/2018 | DUE DATE 10/05/2018 |
|---|-------------------------------------|--------------------------------|-------------------------------|



Service Address: 10340 BOGGY MOSS DR

S-Page 1 of 1

| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMPTION (IN GALLONS) | READ TYPE | METER DESCRIPTION |
|--------------|---------------|---------------|--------------|--------------|--------------------------|-----------|-------------------|
| 53708598 | 08/10/2018 | 5174 | 09/11/2018 | 5303 | 12900 | ACTUAL | WATER |

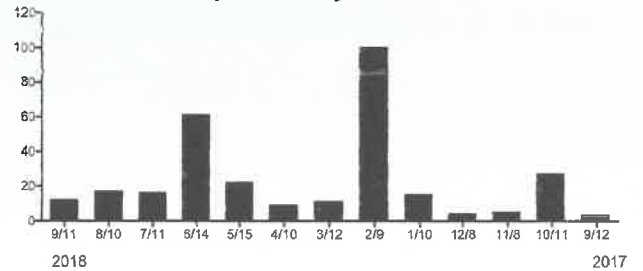
Service Address Charges

| | |
|--------------------------------------|-----------------|
| Customer Bill Charge | \$4.15 |
| Purchase Water Pass-Thru | \$37.80 |
| Water Base Charge | \$14.43 |
| Water Consumption Charge | \$14.89 |
| Sewer Base Charge | \$34.90 |
| Sewer Usage Charge | \$58.05 |
| Total Service Address Charges | \$164.22 |

Summary of Account Charges

| | |
|--------------------------|-----------------|
| Previous Balance | \$207.47 |
| Net Payments - Thank You | (\$207.47) |
| Total Account Charges | \$164.22 |
| AMOUNT DUE | \$164.22 |

Consumption History x 1000 Gallons



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6440260149

Received
SEP 21 2018

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water



THANK YOU!



SUMMIT AT FERN HILL
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

4,165

| | |
|--------------------|------------|
| DUE DATE | 10/05/2018 |
| AMOUNT DUE | \$164.22 |
| AMOUNT PAID | |

0064402601492

92
00000164228

September 24, 2018
 Invoice Number: 069143201092418
 Account Number: 0050691432-01
 Security Code: 2769
 Service At: 10340 BOGGY MOSS DR
 RIVERVIEW, FL 33578-4621

Contact Us
 Visit us at brighthouse.com/business
 Or, call us at 1-877-824-6249

SPECTRUM BUSINESS NEWS

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

Privacy Notices. Spectrum's current Business Privacy Policy is enclosed in this month's statement.

Annual Notices. Pursuant to FCC customer notification requirements, please see the enclosed Annual Notice, which provides important standard terms and conditions for Spectrum Business™ TV service. To obtain the current channel lineup available in your area, please go to Business.Spectrum.com/Lineup or contact us at 1-877-424-9246 to request a paper copy be mailed to your business.



Summary *Services from 09/26/18 through 10/27/18 details on following pages*

| | |
|-------------------------------|-----------------|
| Previous Balance | 275.87 |
| Payments Received - Thank You | -275.87 |
| Remaining Balance | \$0.00 |
| Spectrum Business™ TV | 76.98 |
| Spectrum Business™ Internet | 89.98 |
| Spectrum Business™ Voice | 99.98 |
| Other Charges | 8.85 |
| Taxes, Fees and Charges | 0.06 |
| Current Charges | \$275.85 |
| Total Due by 10/13/18 | \$275.85 |

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
 7635 1610 NO RP 24 09242018 NYYNNY 01 000632 0003

FERN HILL
 C/O C/O MERITUS
 2005 PAN AM CIR STE 120
 TAMPA FL 33607-2529

Received
 SEP 26 2018

September 24, 2018

FERN HILL

Invoice Number: 069143201092418
 Account Number: 0050691432-01
 Service At: 10340 BOGGY MOSS DR
 RIVERVIEW, FL 33578-4621

| | |
|------------------------------|-----------------|
| Total Due by 10/13/18 | \$275.85 |
| Amount you are enclosing | \$ |

Please Remit Payment To:
 BRIGHT HOUSE NETWORKS
 PO BOX 790450
 SAINT LOUIS, MO 63179-0450





Invoice Number: FERN HILL
 Account Number: 069143201092418
 Security Code: 0050691432-01
 2769

Contact Us
 Visit us at brighthouse.com/business
 Or, call us at 1-877-824-6249
 7635 1610 NO RP 24 09242018 NYNNY 01 000632 0003

Charge Details

| | | |
|-------------------------------|-------|---------------|
| Previous Balance | | 275.87 |
| Payments Received - Thank You | 09/06 | -275.87 |
| Remaining Balance | | \$0.00 |

Payments received after 09/24/18 will appear on your next bill.

Services from 09/28/18 through 10/27/18

Spectrum Business™ TV

| | |
|------------------------------|----------------|
| Spectrum Business TV Premier | 69.99 |
| Spectrum Receiver | 6.99 |
| | \$76.98 |

Spectrum Business™ TV Total \$76.98

Spectrum Business™ Internet

| | |
|---------------------------------|----------------|
| Spectrum Business Internet Plus | 99.99 |
| Business WiFi | 4.99 |
| Promo Discount | -15.00 |
| | \$89.98 |

Spectrum Business™ Internet Total \$89.98

Spectrum Business™ Voice

| | |
|----------------------------------|----------------|
| Phone Number 813-769-9173 | |
| Spectrum Business Voice | 49.99 |
| | \$49.99 |

| | |
|----------------------------------|----------------|
| Phone Number 813-915-5481 | |
| Spectrum Business Voice | 49.99 |
| | \$49.99 |

For additional call details,
 please visit brighthouse.com/myservices.

Spectrum Business™ Voice Total \$99.98

Other Charges

| | |
|----------------------------|---------------|
| Broadcast TV Surcharge | 8.85 |
| Other Charges Total | \$8.85 |

Taxes, Fees and Charges

| | |
|--------------------------------------|---------------|
| Federal Regulatory User Fee | 0.06 |
| Taxes, Fees and Charges Total | \$0.06 |

| | |
|------------------------------|-----------------|
| Current Charges | \$275.85 |
| Total Due by 10/13/18 | \$275.85 |

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.

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.

Spectrum Receiver \$6.99 - Charges include \$5.99 for Receiver Rental and \$1.00 for Secure Connection.

The following taxes, fees and surcharges are included in the price of the applicable service - Florida CST \$10.47, Federal USF \$3.49, E911 Fee \$0.80, TRS Surcharge \$0.20, Sales Tax \$0.10.

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.

**Your WAY can be the GREEN way!
 GO GREEN with Spectrum Business.**

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to brighthouse.com/business. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

Payment Options

Pay Online - Create or Login to pay or view your bill online at brighthouse.com/business.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

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



September 24, 2018



Invoice Number: 069143201092418
Account Number: 0050691432-01
Security Code: 2769

Contact UsVisit us at brighthouse.com/business

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

7635 1610 NO RP 24 09242018 NYNNY 01 000632 0003

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.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment. For immediate closed captioning inquiries, call 1-877-824-6249 or email PriorityEscalationTeam@chartercom.com. For assistance with an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, or email closedcaptioningissues@charter.com. To follow up on a written closed captioning concern only, please call 1-877-276-7432.

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

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

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



September 24, 2018

Invoice Number:
Account Number:
Security Code:

FERN HILL
069143201092418
0050691432-01
2769



Contact Us

Visit us at brighthouse.com/business

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

7635 1610 NO RP 24 09242018 NYYNNY 01 000632 0003



Statement Date: 09/07/2018
Account: 211000167513

SUMMIT AT FERN HILL CCD
SUMMIT AT FERN HILL CDD
10636 FERN HILL DR WL
RIVERVIEW, FL 33578-0000

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

Your Account Summary

| | |
|--|----------------|
| Previous Amount Due | \$94.44 |
| Payment(s) Received Since Last Statement | -\$94.44 |
| Current Month's Charges | \$95.60 |
| Total Amount Due | \$95.60 |

Report a stre
*It's easy to request
or area light re*
tampaelectric.com



00001556-0003411-Page 1 of 12

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



Stay in the know while you're on the go!

Our free Power Updates service makes it easy to get restoration updates by text, email or phone.
Learn more at tampaelectric.com/powerupdates.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000167513

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

Amount Enclosed \$

613111429742

00001556 02 AV 0.97 33607 FTECO108081801360510 00000 04 01000000 014 05 23103 006



SUMMIT AT FERN HILL CCD
SUMMIT AT FERN HILL CDD
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

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



Account: 211000167513
Statement Date: 09/07/2018
Current month's charges due 09/28/2018

Details of Charges – Service from 08/02/2018 to 08/31/2018

Service for: 10636 FERN HILL DR WL, RIVERVIEW, FL 33578-0000

Rate Schedule: General Service - Non D

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multipli |
|--------------|------------|-----------------|---|------------------|---|------------|----------|
| C24484 | 08/31/2018 | 23,758 | | 22,982 | | 776 kWh | 1 |

| | | | | | | | |
|--------------------------------------|--|-------------------------|--|--|--|----------------|--|
| Basic Service Charge | | | | | | \$19.94 | |
| Energy Charge | | 776 kWh @ \$0.06311/kWh | | | | \$48.97 | |
| Fuel Charge | | 776 kWh @ \$0.03132/kWh | | | | \$24.30 | |
| Florida Gross Receipt Tax | | | | | | \$2.39 | |
| Electric Service Cost | | | | | | \$95.60 | |
| Total Current Month's Charges | | | | | | \$95.60 | |

Tampa Ele

Kilowat
(Avera



00001556-0003412-Page 3 of 12

Important Messages

Important information about your rates

Effective September 2018, your bill will reflect slightly higher rates approved by the Florida Public Service Commission as part of an adjustment marking the completion of the first phase of Tampa Electric's four-year plan to build 600 megawatts of solar generation. Over their lifetimes, the solar generation projects will provide savings to customers in the form of lower fuel costs. Learn more at tampaelectric.com/rates.



Statement Date: 09/07/2018
Account: 211000167729

SUMMIT AT FERN HILL CCD
SUMMIT AT FERN HILL CDD
FERN HL, PH 1A
RIVERVIEW, FL 33578-0000

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

Your Account Summary

| | |
|--|-------------------|
| Previous Amount Due | \$1,540.02 |
| Payment(s) Received Since Last Statement | -\$1,540.02 |
| Current Month's Charges | \$1,540.16 |
| Total Amount Due | \$1,540.16 |

Report a street
*It's easy to request
or area light re*
tampaelectric.com



00001556-0003413-Page 5 of 12

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



Stay in the know while you're on the go!

Our free Power Updates service makes it easy to get restoration updates by text, email or phone.

Learn more at tampaelectric.com/powerupdates.

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: 211000167729

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

Amount Enclosed \$

613111429743



SUMMIT AT FERN HILL CCD
SUMMIT AT FERN HILL CDD
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

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

Account: 211000167729
Statement Date: 09/07/2018
Current month's charges due 09/28/2018

Details of Charges – Service from 08/01/2018 to 08/31/2018

Service for: FERN HL, PH 1A, RIVERVIEW, FL 33578-0000

Rate Schedule: Lighting Service

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

| | | |
|------------------------------|-------------------------|-------------------|
| Lighting Energy Charge | 900 kWh @ \$0.03221/kWh | \$28.99 |
| Fixture & Maintenance Charge | 45 Fixtures | \$405.45 |
| Lighting Pole / Wire | 45 Poles | \$1076.40 |
| Lighting Fuel Charge | 900 kWh @ \$0.03095/kWh | \$27.86 |
| Florida Gross Receipt Tax | | \$1.46 |
| Franchise Fee | | \$0.00 |
| Lighting Charges | | \$1,540.16 |

Total Current Month's Charges

\$1,540.16

00001556-0002414- Page 7 of 12

Important Messages

Important information about your rates

Effective September 2018, your bill will reflect slightly higher rates approved by the Florida Public Service Commission as part of an adjustment marking the completion of the first phase of Tampa Electric's four-year plan to build 600 megawatts of solar generation. Over their lifetimes, the solar generation projects will provide savings to customers in the form of lower fuel costs. Learn more at tampaelectric.com/rates.



Statement Date: 09/07/2018
Account: 211000167901

SUMMIT AT FERN HILL CCD
10340 BOGGY MOSS DR
RIVERVIEW, FL 33578-9502

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

Your Account Summary

| | |
|--|-----------------|
| Previous Amount Due | \$600.14 |
| Payment(s) Received Since Last Statement | -\$600.14 |
| Current Month's Charges | \$594.97 |
| Total Amount Due | \$594.97 |

Report a stre
*It's easy to request
or area light re*
tampaelectric.com



00001556-0003415- Page 8 of 12

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



Stay in the know while you're on the go!

Our free Power Updates service makes it easy to get restoration updates by text, email or phone.

Learn more at tampaelectric.com/powerupdates.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000167901

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

Amount Enclosed \$

613111429744



SUMMIT AT FERN HILL CCD
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

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

Account: 211000167901
Statement Date: 09/07/2018
Current month's charges due 09/28/2018

Details of Charges – Service from 08/01/2018 to 08/31/2018

Service for: 10340 BOGGY MOSS DR, RIVERVIEW, FL 33578-9502

Rate Schedule: General Service - Non D

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multipli |
|--------------|------------|-----------------|---|------------------|---|------------|----------|
| K67917 | 08/31/2018 | 38,514 | | 32,582 | | 5,932 kWh | 1 |

| | | | | | | | |
|--------------------------------------|--|-----------|-----------------|--|--|-----------------|--|
| Basic Service Charge | | | | | | \$19.94 | |
| Energy Charge | | 5,932 kWh | @ \$0.06311/kWh | | | \$374.37 | |
| Fuel Charge | | 5,932 kWh | @ \$0.03132/kWh | | | \$185.79 | |
| Florida Gross Receipt Tax | | | | | | \$14.87 | |
| Electric Service Cost | | | | | | \$594.97 | |
| Total Current Month's Charges | | | | | | \$594.97 | |

Tampa Ele

Kilowatt
(Averag



00001556-0003416-Page 11 of 12

Important Messages

Important information about your rates

Effective September 2018, your bill will reflect slightly higher rates approved by the Florida Public Service Commission as part of an adjustment marking the completion of the first phase of Tampa Electric's four-plan to build 600 megawatts of solar generation. Over their lifetimes, the solar generation projects will pr savings to customers in the form of lower fuel costs. Learn more at tampaelectric.com/rates.





INVOICE

| | |
|-------------------------|--|
| Customer | Summit at Fern Hill Community Development District |
| Acct # | 855 |
| Date | 09/18/2018 |
| Customer Service | Charisse Bitner |
| Page | 1 of 1 |

Summit at Fern Hill Community Development District
 c/o Meritus
 2005 Pan Am Circle, Ste 120
 Tampa, FL 33607

| Payment Information | |
|------------------------|--------------|
| Invoice Summary | \$ 165.00 |
| Payment Amount | |
| Payment for: | Invoice#7859 |
| | 100117741 |

Thank You

Please detach and return with payment



Customer: Summit at Fern Hill Community Development District

| Invoice | Effective | Transaction | Description | Amount |
|---------|------------|--------------|---|--------|
| 7859 | 09/20/2018 | New business | Policy #100117741 09/20/2018-10/01/2018 Florida Insurance Alliance Package - New business Due Date: 10/18/2018 | 165.00 |

| |
|--------------|
| Total |
| \$ 165.00 |

Thank You

*FOR PAYMENTS SENT OVERNIGHT:
 Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453*

| | | |
|---|--------------------------|-------------|
| Remit Payment To: Egis Insurance Advisors, LLC | (321)320-7665 | Date |
| Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002 | cbitner@egisadvisors.com | 09/18/2018 |



INVOICE

| | |
|-------------------------|--|
| Customer | Summit at Fern Hill Community Development District |
| Acct # | 855 |
| Date | 09/18/2018 |
| Customer Service | Charisse Bitner |
| Page | 1 of 1 |

Summit at Fern Hill Community Development District
 c/o Meritus
 2005 Pan Am Circle, Ste 120
 Tampa, FL 33607

| Payment Information | |
|------------------------|--------------|
| Invoice Summary | \$ 5,451.00 |
| Payment Amount | |
| Payment for: | Invoice#7861 |
| 100118741 | |

Thank You

Please detach and return with payment



Customer: Summit at Fern Hill Community Development District

| Invoice | Effective | Transaction | Description | Amount |
|---------|------------|--------------|---|----------|
| 7861 | 10/01/2018 | Renew policy | Policy #100118741 10/01/2018-10/01/2019 Florida Insurance Alliance Package - Renew policy Due Date: 10/18/2018 | 5,451.00 |

| |
|--------------|
| Total |
| \$ 5,451.00 |

Thank You

FOR PAYMENTS SENT OVERNIGHT:
 Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

| | | |
|--|---|-------------|
| Remit Payment To: Egis Insurance Advisors, LLC Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002 | (321)320-7665 cbitner@egisadvisors.com | Date |
| | | 09/18/2018 |



INVOICE

| | |
|-------------------------|--|
| Customer | Summit at Fern Hill Community Development District |
| Acct # | 855 |
| Date | 09/18/2018 |
| Customer Service | Charisse Bitner |
| Page | 1 of 1 |

Summit at Fern Hill Community Development District
 c/o Meritus
 2005 Pan Am Circle, Ste 120
 Tampa, FL 33607

| Payment Information | |
|------------------------|--------------|
| Invoice Summary | \$ 2,189.00 |
| Payment Amount | |
| Payment for: | Invoice#7862 |
| 100118741 | |

Thank You

Please detach and return with payment



Customer: Summit at Fern Hill Community Development District

| Invoice | Effective | Transaction | Description | Amount |
|---------|------------|---------------|---|--------------|
| 7862 | 10/11/2018 | Policy change | Policy #100118741 10/01/2018-10/01/2019 Florida Insurance Alliance Package - Add POL/EPLI Due Date: 10/18/2018 | 2,189.00 |
| | | | | Total |
| | | | | \$ 2,189.00 |

Thank You

FOR PAYMENTS SENT OVERNIGHT:
 Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

| | | |
|---|--------------------------|-------------|
| Remit Payment To: Egis Insurance Advisors, LLC | (321)320-7665 | Date |
| Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002 | cbitner@egisadvisors.com | 09/18/2018 |



Brandon Lock & Safe, Inc.

4630 Eagle Falls Place
 Tampa, FL 33619
 ph. 813-655-4200 fax 813-655-4201

Invoice

| Date | Invoice # |
|-----------|-----------|
| 9/11/2018 | 43758 |

Lic. HCLOC14006

| Bill To | | | | | | | | | |
|--|--------------------|---|--------|-----------------|------------|-------------------------|--------|--------------|-----------------|
| Meritus Communities Attn: Fern Hill 2005 Pan Am Circle Drive Suite 120 Tampa, FL 33607 | | <table border="1"> <tr> <th>Due Date</th> </tr> <tr> <td>10/11/2018</td> </tr> </table> | | Due Date | 10/11/2018 | | | | |
| Due Date | | | | | | | | | |
| 10/11/2018 | | | | | | | | | |
| P.O. Number | | Terms | | | | | | | |
| | | Net 30 | | | | | | | |
| Quantity | Description | Price Each | Amount | | | | | | |
| 30 | Y11 key duplicated | 1.95 | 58.50 | | | | | | |
| 30 | SC1 key duplicated | 1.95 | 58.50 | | | | | | |
| 30 | SC4 key duplicated | 1.95 | 58.50 | | | | | | |
| Date of Service: 09/06/2018 Signed for by: Gene Roberts | | | | | | | | | |
| Terms & conditions are available on the back of your mailed invoice or at http://www.brandonlock.com/terms | | <table border="1"> <tr> <td>Subtotal</td> <td>\$175.50</td> </tr> <tr> <td>Sales Tax (7.0%)</td> <td>\$0.00</td> </tr> <tr> <td>Total</td> <td>\$175.50</td> </tr> </table> | | Subtotal | \$175.50 | Sales Tax (7.0%) | \$0.00 | Total | \$175.50 |
| Subtotal | \$175.50 | | | | | | | | |
| Sales Tax (7.0%) | \$0.00 | | | | | | | | |
| Total | \$175.50 | | | | | | | | |
| All invoices past 30 days are subject to a late fee of 1.5% calculated monthly on the total unpaid balance. Please pay your invoices promptly to avoid any additional charges. | | | | | | | | | |
| To ensure proper credit, please be sure to include the invoice number on your check. Thank you. | | | | | | | | | |



HomeTeam Pest Defense, Inc.
 310 First St. NE
 Ruskin, FL 33570-3621
 813-489-7041

Invoice and detailed service report

INVOICE #: 59035002

WORK DATE: 9/5/18

BILL-TO 2603060

Summit at Fernhill CDD C/O
 Attn: Shawndell Meritus Districts
 2005 Pan Am Cir
 Suite 120
 Tampa, FL 33607-2359

Phone: 813-397-5120 x310

LOCATION 2603060

Summit at Fernhill CDD
 Attn: Nicole Clubhouse
 10340 Boggy Moss Dr
 Riverview, FL 33578

Phone: 321-663-8863

Time In: 9/5/18 1:24 PM
 Time Out: 9/5/18 1:50 PM

Customer Signature

Customer is unavailable to sign
 Technician Signature

Leonard Robinson
 License #:

| Purchase Order | Terms | Service Description | Quantity | Unit Price | Amount |
|-------------------|------------------|----------------------|----------|------------|---------------|
| None | DUE UPON RECEIPT | Pest Control Service | 1.00 | 120.80 | 120.80 |
| Subtotal | | | | | 120.80 |
| Tax | | | | | 0.00 |
| Total | | | | | 120.80 |
| Total Due: | | | | | 120.80 |

Today's Service Comments

Hi Mr/Ms Summit CDD,

Today's 6-Point Advantage Service:

1. Inspected the exterior of your home to identify potential pest problems
2. Removed and treated cobwebs and wasps nests within reach
3. Provided conventional pest control applications
4. Treated pest entry points around doors and windows
5. Applied pest control materials around the outside perimeter of your home.
6. Provided this detailed service report.

Today's Service Comments:

Today I treated your home for ants, roaches, and spiders. While inspecting your home I did find spider webs and eggs under entrance of the pool area and treated accordingly. Due to the treatment of your facility today you may experience death or dying insects in the next 3 to 5 days. If you have any questions in regards to our service, please give our office a call. Thanks, Leonard.

Curbside Call was not completed, Community facility.

Thank you for choosing HomeTeam Pest Defense as your service provider. Your next scheduled service month will be in December.

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PRODUCTS APPLICATION SUMMARY

| Material | Lot # | EPA # | A.I. % | A.I. Conc. | Active Ingredient | Finished Qty | Undiluted Qty |
|---|-------|-----------|---------|------------|--|--------------|---------------|
| Advion Insect granual | | 100-1483 | 0.2200% | n/a | Indoxacarb | 2.0000 Pound | 2.0000 Pound |
| Areas Applied: Exterior perimeter | | | | | | | |
| Target Pests: Ants, Roaches, Spiders | | | | | | | |
| Material | Lot # | EPA # | A.I. % | A.I. Conc. | Active Ingredient | Finished Qty | Undiluted Qty |
| Onslaught - Fastcap | | 1021-2574 | 6.4000% | 0.1250 | cyano methyl-4-chloro-alpha-benzeneacetate | 8.0000 Ounce | 0.1600 Ounce |
| Areas Applied: Exterior entry points | | | | | | | |
| Target Pests: Ants, Roaches, Spiders | | | | | | | |

Treated Area(s) - Do not allow unprotected persons, children or pets to touch, enter or replace items or bedding, to contact or enter treated area(s) until dry. Ventilation/Reoccupying - Vacate and keep area(s) closed up to 30 minutes after treatment, then ventilate area(s) for up to 2 hours before reoccupying. Equipment/Processing/Food - Thoroughly wash dishes, utensils, food preparation/processing equipment and surfaces with an effective cleaning compound and rinse with clean water if not removed or covered during a treatment. This area should be odor free before food products are placed in the area. Exterior Applications (Baits) - Do not allow grazing or feed, lawn or sod clippings to livestock after bait applications. Do not burn treated fire wood for one month after treatment. Granular Application(s) Do not water to the point of run-off.



HomeTeam Pest Defense, Inc.
 310 First St. NE
 Ruskin, FL 33570-3621
 813-489-7041

Invoice and detailed service report

INVOICE #: 59035002

WORK DATE: 9/5/18

PRODUCTS APPLICATION SUMMARY

| Material | Lot # | EPA # | A.I. % | A.I. Conc. | Active Ingredient | Finished Qty | Undiluted Qty |
|---|-------|----------|----------|------------|---------------------------|---------------|---------------------|
| Temprid FX | | 432-1544 | 31.5000% | 0.0900 | Imidacloprid & Cyfluthrin | 6.0000 Gallon | 64.9000 Milliliters |
| Areas Applied: Exterior perimeter | | | | | | | |
| Target Pests: Ants, Roaches, Spiders | | | | | | | |

PRODUCTS APPLIED

| Material | A.I. % | Finished Qty | Application Equipment | Time |
|---|--------------------|---------------------|-------------------------------|------------|
| EPA # | A.I. Concentration | Undiluted Qty | Application Method | Lot # |
| Onslaught - Fastcap | 6.4000% | 8.0000 Ounce | One Gallon Compressed Sprayer | 1:47:09 PM |
| 1021-2574 | 0.12500000 | 0.1600 Ounce | Handheld compression sprayer | |
| Target Pests: Ants, Roaches, Spiders | | | | |
| Areas Applied: Exterior entry points | | | | |
| Comment: the | | | | |
| Weather: 0°, None, 0 MPH, No | | | | |
| Advion Insect granual | 0.2200% | 2.0000 Pound | Spreader | 1:46:37 PM |
| 100-1483 | n/a | 2.0000 Pound | Broadcast | |
| Target Pests: Ants, Roaches, Spiders | | | | |
| Areas Applied: Exterior perimeter | | | | |
| Weather: 0°, None, 0 MPH, No | | | | |
| Temprid FX | 31.5000% | 6.0000 Gallon | Sprayer | 1:45:45 PM |
| 432-1544 | 0.09000000 | 64.9000 Milliliters | Power Spray | |
| Target Pests: Ants, Roaches, Spiders | | | | |
| Areas Applied: Exterior perimeter | | | | |
| Weather: 0°, None, 0 MPH, No | | | | |

GENERAL COMMENTS / INSTRUCTIONS

If this ticket shows a previous balance due which has been paid, please disregard & accept our thanks for your payment. If you have questions about your service or invoice, please call us at (813)886-4700. Pay online at www.pestdefense.com

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- .
- .

Treated Area(s) - Do not allow unprotected persons, children or pets to touch, enter or replace items or bedding, to contact or enter treated area(s) until dry. Ventilation/Reoccupying - Vacate and keep area(s) closed up to 30 minutes after treatment, then ventilate area(s) for up to 2 hours before reoccupying. Equipment/Processing/Food - Thoroughly wash dishes, utensils, food preparation/processing equipment and surfaces with an effective cleaning compound and rinse with clean water if not removed or covered during a treatment. This area should be odor free before food products are placed in the area. Exterior Applications (Baits) - Do not allow grazing or feed, lawn or sod clippings to livestock after bait applications. Do not burn treated fire wood for one month after treatment. Granular Application(s) Do not water to the point of run-off.

Meritus Districts

2005 Pan Am Circle
 Suite 120
 Tampa, FL 33607

INVOICE

Invoice Number: 8622
 Invoice Date: Sep 14, 2018
 Page: 1

Voice: 813-397-5121
 Fax: 813-873-7070

| |
|---|
| Bill To: |
| Summit at Fern Hill CDD 2005 Pan Am Circle Suite 120 Tampa, FL 33607 |

| |
|-----------------|
| Ship to: |
| |

| Customer ID | Customer PO | Payment Terms | |
|----------------------|-----------------|---------------|----------|
| Summit Fern Hill CDD | | Net Due | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | | | 9/14/18 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|--------------------|--|------------|-----------|
| | Dissemination Svcs | Dissemination Services Fiscal Year 2018, Bond Series 2016 | | 4,200.00 |
| | Dissemination Svcs | Dissemination Services credit for prior years | | -3,150.00 |

| | |
|------------------------|-----------------|
| Subtotal | 1,050.00 |
| Sales Tax | |
| Total Invoice Amount | 1,050.00 |
| Payment/Credit Applied | |
| TOTAL | 1,050.00 |

Check/Credit Memo No:

Meritus Districts

2005 Pan Am Circle
 Suite 120
 Tampa, FL 33607

INVOICE

Invoice Number: 8623
 Invoice Date: Sep 14, 2018
 Page: 1

Voice: 813-397-5121
 Fax: 813-873-7070

| |
|---|
| Bill To: |
| Summit at Fern Hill CDD 2005 Pan Am Circle Suite 120 Tampa, FL 33607 |

| |
|-----------------|
| Ship to: |
| |

| Customer ID | Customer PO | Payment Terms | |
|----------------------|-----------------|---------------|----------|
| Summit Fern Hill CDD | | Net Due | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | | | 9/14/18 |

| Quantity | Item | Description | Unit Price | Amount |
|------------------------|--------------------|--|------------|-----------------|
| | Dissemination Svcs | Dissemination Services Fiscal Year 2018, Bond Series 2018 | | 2,100.00 |
| Subtotal | | | | 2,100.00 |
| Sales Tax | | | | |
| Total Invoice Amount | | | | 2,100.00 |
| Payment/Credit Applied | | | | |
| TOTAL | | | | 2,100.00 |

Check/Credit Memo No:

Meritus Districts

2005 Pan Am Circle
 Suite 120
 Tampa, FL 33607

INVOICE

Invoice Number: 8636
 Invoice Date: Sep 18, 2018
 Page: 1

Voice: 813-397-5121
 Fax: 813-873-7070

| Bill To: |
|---|
| Summit at Fern Hill CDD 2005 Pan Am Circle Suite 120 Tampa, FL 33607 |

| Ship to: |
|----------|
| |

| Customer ID | Customer PO | Payment Terms | |
|----------------------|-----------------|---------------|----------|
| Summit Fern Hill CDD | | Net Due | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | | | 9/18/18 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|---------------------|---|------------|--------|
| | Accounting Services | Construction accounting services fiscal year 2018, Q2; Bond Series 2018 | | 750.00 |

| | |
|------------------------|---------------|
| Subtotal | 750.00 |
| Sales Tax | |
| Total Invoice Amount | 750.00 |
| Payment/Credit Applied | |
| TOTAL | 750.00 |

Check/Credit Memo No:

Spearem Enterprises, LLC
 18865 State Rd. 54 Suite122
 Lutz, FL 33558
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

BILL TO

Summit at Fern Hill CDD
 c/o Meritus
 2005 Pan Am Circle, Suite 120
 Tampa , FL 33607

INVOICE # 3590
DATE 09/04/2018
DUE DATE 09/19/2018
TERMS Net 15

| ACTIVITY | QTY | RATE | AMOUNT |
|---|-----|--------|--------|
| Labor 8-4-2018 • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted Description Of Work To Be Performed One Time Per Week: • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed | 1 | 100.00 | 100.00 |
| Labor 8-11-2018 • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain | 1 | 100.00 | 100.00 |

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|--------|--------|
| <ul style="list-style-type: none"> • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted <p>Description Of Work To Be Performed One Time Per Week:</p> <ul style="list-style-type: none"> • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed | 1 | 100.00 | 100.00 |
| <p>Labor 8-18-2018</p> <ul style="list-style-type: none"> • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted <p>Description Of Work To Be Performed One Time Per Week:</p> <ul style="list-style-type: none"> • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed | 1 | 100.00 | 100.00 |
| <p>Labor 8-28-2018</p> <ul style="list-style-type: none"> • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted <p>Description Of Work To Be Performed One Time Per Week:</p> <ul style="list-style-type: none"> • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed | 1 | 100.00 | 100.00 |

| ACTIVITY | QTY | RATE | AMOUNT |
|---|-----|------|--------|
| Material Papergoods, Soap, Trash bags included in cost. | 1 | 0.00 | 0.00 |

BALANCE DUE

\$400.00



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

Invoice

Invoice: INV-0000230510
Invoice Date: September 30, 2018

Account: 22748
PO Number:

Bill To:
Summit at Fern Hill CDD
c/o Meritus Communities
2005 Pan Am Circle, Ste 120

Tampa, FL 33607

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

Terms: NET 30
Project Number: 10141165.201.99999
Project Name: Irrigation Repairs
Summit at Fern Hill - ENH

Invoice Due Date: October 30, 2018
Invoice Amount: \$155.36

| Description | Quantity | Price | Total Price |
|---------------------------------|----------|--------|-------------|
| Irrigation Repairs Per Proposal | 1.00 | 155.36 | \$155.36 |

Invoice Total **\$155.36**

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



YELLOWSTONE LANDSCAPE

IRRIGATION WORK PROPOSAL AUTHORIZATION

DATE: 9/6/2018

IRR TECH: Dana Pellechia

| | | | |
|---------------------|--------------------|--------------------|--|
| District | Tampa | Project | Summit at Fern Hill CDD |
| Project Name | WET CHECK REPAIR | Bill To | Meritus 2005 Pan Am Circle Suite 120 Tampa, FL 33607 |
| Project # | 10141165.201.99999 | Contact Ph# | |

| Part Type | Description of Parts and Services | Zone (s) | Qty | Unit Price | Extension |
|--------------|--|----------|-----|------------|-----------|
| Module | ACC.DECODER MODULE TO CONVERT TO A 2 WIRE | | | \$1,135.00 | |
| Decoder | 1 STA.DECODER USE W/ACC CONTROLLER | 18 | | \$156.00 | |
| Solenoid | SOLENOID 24 VAC .4A INRUSH .2A HOLD IRRITROL | 18 | 1 | \$20.00 | \$20.00 |
| SprayHead | 1806 6 SPRAY HEADS W/PRS RAINBIRD | 33 | 1 | \$12.95 | \$12.95 |
| Nozzle | 15H.NOZ W/SCREEN | 7,26,33 | 3 | \$1.87 | \$5.61 |
| WireSplice | 3M DBR/Y-6 BULK, 600V DIRECT BURY SPLICE KIT | 18 | 2 | \$3.40 | \$6.80 |
| | | | | | |
| | | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Labor | Technician Labor Charge per Hour | | 2 | \$55.00 | \$110.00 |
| Labor | Assistant Technician Charge per Hour | | | \$35.00 | |

Parts Total \$45.36

| | | |
|--|-----------------------|-----------------|
| Comments | Proposal Total | \$155.36 |
| Wet check system found ADM module bad changed (warranty) also found Zone 18 decoder bad changed (warranty) also replaced 1 spray head and 3 nozzles. | Deposit/Credit | |
| Thank you | Balance Due | \$155.36 |

| | | | |
|-------------------------------|--------------|----------------------------|--|
| Company Authorizations | | Work Completed Date | |
| Prepared By: | Date: | 9/5/2018 | |
| Richard Whitcomb | 9/6/2018 | | |
| Branch Manager: | Date | Billing Fiscal | |
| | 9/6/18 | | |



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

Invoice

Invoice: INV-0000230667
Invoice Date: September 30, 2018

Account: 22748
PO Number:

Bill To:
Summit at Fern Hill CDD
c/o Meritus Communities
2005 Pan Am Circle, Ste 120

Tampa, FL 33607

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

Terms: NET 30
Project Number: 10141165.201.00021
Project Name: Mit area Cutback entry po

Invoice Due Date: October 30, 2018
Invoice Amount: \$650.00

| Description | Quantity | Price | Total Price |
|---------------------------------------|----------|--------|-------------|
| Cutback In Mitigation Area Front Pond | 1.00 | 650.00 | \$650.00 |

Invoice Total \$650.00

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



YELLOWSTONE
LANDSCAPE

Enhancement Proposal

| | | | |
|-----------------|--|------------|-----------------|
| Job Name: | Mitigation Area - Cutback Entry Pond | Proposal # | |
| Property Name: | Summit at Fern Hill CDD | Date: | August 30, 2018 |
| Client: | Summit at Fern Hill CDD | | |
| Address: | c/o Meritus Districts, 2005 Pan Am Circle, Suite 120 | | |
| City/State/Zip: | Tampa, FL 33607 | | |
| Phone: | 813-873-7300 | | |

Yellowstone Landscape will complete the work described below:

Description

Proposal for the cutback by hand of the tall grass in the mitigation area of the front pond. We are going to weed eat around the trees and plants being as careful as possible to not damage any aquatic plants on the bank.

| Materials & Services | Quantity | Unit Price | Total |
|--|----------|------------|------------------|
| Monthly Maintenance of Mitigation Pond | 1 | \$ 650.00 | \$ 650.00 |
| TOTAL PRICE | | | \$ 650.00 |

ACCEPTANCE OF TERMS

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

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

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

Client: Please see attached e-mail approval dated 9/6/18.

Prepared by: Chad Raymond

Date: 9/17/18 am.

Date: August 30, 2018

| Internal Use Only | |
|---|-------------------------------------|
| Project Number: <u>10141165.201.00021</u> | District: <u>San Antonio</u> |
| PO Reference: | Date Work Completed: <u>9-14-18</u> |

Raymond, Chad

From: Gene Roberts <gene.roberts@merituscorp.com>
Sent: Thursday, September 6, 2018 10:54 AM
To: Raymond, Chad
Cc: Nicole Chamberlain
Subject: Re: Fern Hill

Chad, this is approved.

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: "Raymond, Chad" <craymond@yellowstonelandscape.com>
Date: 9/6/18 8:00 AM (GMT-05:00)
To: Gene Roberts <gene.roberts@merituscorp.com>
Cc: Nicole Chamberlain <nicole.chamberlain@merituscorp.com>
Subject: RE: Fern Hill

Gene,

Please see the attached proposal for the cutback of the pond mitigation area at the pond in question. Because the front pond is a mitigation area, it is done quarterly by hand.

Thank you,

Chad Raymond | Account Manager
Yellowstone Landscape
30319 Commerce Drive, San Antonio, FL 33576
Phone: 813.223.6999|Cell: 813.440.7552 | www.yellowstonelandscape.com

From: Gene Roberts <gene.roberts@merituscorp.com>
Sent: Wednesday, September 5, 2018 4:54 PM
To: Raymond, Chad <craymond@yellowstonelandscape.com>
Cc: Nicole Chamberlain <nicole.chamberlain@merituscorp.com>
Subject: Fern Hill

Chad,

The attached photo is the pond bank behind the residence of 10319 Boggy Moss Drive. We need to get this mowed ASAP, and should schedule to get all the native grasses around the pond cut. Lennar has been questioning the maintenance conditions lately and Yellowstone needs to pick it up.

Thanks,
Gene

Summit at Fern Hill Community Development District Summary of Operations and Maintenance Invoices

| Vendor | Invoice/Account Number | Amount | Vendor Total | Comments/Description |
|---|------------------------|--------------------|--------------------|--|
| Monthly Contract | | | | |
| First Choice Aquatic Weed Management, LLC | 30765 | \$ 340.00 | | Waterway Service - October |
| Meritus Districts | 8599 | 2,839.31 | | Management Services - October |
| Yellowstone | 231318 | 5,416.25 | | Landscape Maintenance - October |
| Zebra Cleaning Team, Inc. | 3005 | 500.00 | | Pool Cleaning - September |
| Monthly Contract Sub-Total | | \$ 9,095.56 | | |
| Variable Contract | | | | |
| Straley Robin Vericker | 16287 | \$ 1,205.00 | | Professional Services - thru 10/15/2018 |
| Variable Contract Sub-Total | | \$ 1,205.00 | | |
| Utilities | | | | |
| BOCC | 6440260149 101518 | \$ 208.40 | | Water Service - thru 10/09/2018 |
| Spectrum | 069143201102318 | 275.85 | | Phone/Internet Services - thru 11/27/2018 |
| Tampa Electric | 211000167513 100818 | 101.51 | | Electric Services - thru 10/02/2018 |
| Tampa Electric | 211000167729 100818 | 1,540.16 | | Electric Services - thru 10/02/2018 |
| Tampa Electric | 211000167901 100818 | 604.75 | \$ 2,246.42 | Electric Services - thru 10/02/2018 |
| Utilities Sub-Total | | \$ 2,730.67 | | |
| Regular Services | | | | |
| Regular Services Sub-Total | | \$ 0.00 | | |
| Additional Services | | | | |
| Bryan Serrano | BS101918 | \$ 200.00 | | Clubhouse Deposit Refund - 10/19/2018 |
| DEO | 72867 | 175.00 | | FY 2018/2019 Speciat District Fee - 10/01/2018 |
| Kaeser & Blair | 80924179 | 100.28 | | 250 - Laser Checks - 09/26/2018 |

**Summit at Fern Hill Community Development District
Summary of Operations and Maintenance Invoices**

| Vendor | Invoice/Account Number | Amount | Vendor Total | Comments/Description |
|--------------------------------------|-------------------------------|---------------------|---------------------|---|
| Spearem Enterprises, LLC | 3612 | 400.00 | | Clubhouse Cleaning - thru 09/28/2018 |
| Spearem Enterprises, LLC | 3624 | 400.00 | \$ 800.00 | Pressure Wash Clubhouse Area - 10/11/2018 |
| Tampa Bay Times | 692952 101218 | 959.23 | | Notice of Landowners Meeting 10/05/2018 thru 10/12/2018 |
| Yellowstone | 234697 | 197.56 | | Irrigation Repairs - 10/31/2018 |
| Yellowstone | 234986 | 68.24 | \$ 265.80 | Irrigation Repairs - 10/31/2018 |
| Additional Services Sub-Total | | \$ 2,500.31 | | |
| TOTAL: | | \$ 15,531.54 | | |

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

Chairman Vice Chairman Assistant Secretary

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

Phone: 407-859-2020
Fax: 407-859-3275

| Date | Invoice # |
|------------|-----------|
| 10/31/2018 | 30765 |

Bill To

Summit @ Fern Hill CDD
c/o Nicole Chamberlain, Meritus Corp.
2005 Pan Am Circle Dr., Ste 120
Tampa, FL 33607

| Customer P.O. No. | Payment Terms | Due Date |
|-------------------|---------------|------------|
| | Net 30 | 11/30/2018 |

| Description | Amount |
|--|--------|
| Monthly waterway service for the month this invoice is dated - 6 waterways Light Debris pickup included | 340.00 |

Thank you for your business.

| | |
|-------------------------|----------|
| Total | \$340.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$340.00 |

Service Report

Customer: Summit at Fern Hill Date: 10/30/18

Technician: Jason Marks

- New
- Scheduled Service
- Trash Pick Up
- Work Order
- Removal
- Follow-up Service

| Site / Lake Number | Inspection | Treatment | Boat | ATV | Truck | Backpack | Algae | Grasses | Submersed | Floating | Chemistry | Water Level | # Day Restriction | Water Conditions |
|--------------------|------------|-----------|------|-----|-------|----------|-------|---------|-----------|----------|-----------|-------------|-------------------|------------------|
| 1 | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | | | N/A | Normal | N/A | Good |
| 2 | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | | | ↓ | ↓ | ↓ | ↓ |
| 3 | ✓ | ✓ | ✓ | | | ✓ | ✓ | | | | ↓ | ↓ | ↓ | ↓ |
| 4 | ✓ | ✓ | ✓ | | | ✓ | ✓ | | | | ↓ | ↓ | ↓ | ↓ |
| 5 | ✓ | ✓ | ✓ | | | | ✓ | ✓ | | | ↓ | ↓ | ↓ | ↓ |
| 6 | ✓ | ✓ | ✓ | | | | ✓ | | | | ↓ | ↓ | ↓ | ↓ |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |

Comments

Thank You!

First Choice Aquatic Weed Management, LLC

6536 Pinecastle Blvd. Ste. A
Orlando, FL 32809
800-543-6694

- Algae and Aquatic Weed Control
- Wetland Restoration and Management
- Native Plantings
- Physical Weed Removals
- Fish Stocking & Custom Barriers



Meritus Districts

2005 Pan Am Circle
 Suite 120
 Tampa, FL 33607

INVOICE


Invoice Number: 8599
 Invoice Date: Oct 1, 2018
 Page: 1

Voice: 813-397-5121
 Fax: 813-873-7070

| |
|---|
| Bill To: |
| Summit at Fern Hill CDD 2005 Pan Am Circle Suite 120 Tampa, FL 33607 |

| |
|-----------------|
| Ship to: |
| |

| Customer ID | Customer PO | Payment Terms | |
|----------------------|-----------------|---------------|----------|
| Summit Fern Hill CDD | | Net Due | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | | | 10/1/18 |

| Quantity | Item | Description | Unit Price | Amount |
|---|--------------------|--|------------|----------|
| | District Mgmt Svcs | District Management Services - October | | 2,812.50 |
| | Postage | Postage - August | | 5.92 |
| | Bank Fee | SunTrust acct analysis fee | | 20.89 |
|  | | | | |

| | |
|------------------------|-----------------|
| Subtotal | 2,839.31 |
| Sales Tax | |
| Total Invoice Amount | 2,839.31 |
| Payment/Credit Applied | |
| TOTAL | 2,839.31 |

Check/Credit Memo No:



YELLOWSTONE
LANDSCAPE

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

Invoice

Invoice: INV-0000231318
Invoice Date: October 1, 2018

Account: 22748
PO Number:

Bill To:
Summit at Fern Hill CDD
c/o Meritus Communities
2005 Pan Am Circle, Ste 120
Tampa, FL 33607

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

Project Number: 10141165.101
Property Name: Summit at Fern Hill
Terms: NET 30

Invoice Due Date: October 31, 2018
Invoice Amount: \$5,416.25
Month of Service: October 2018

| Description | Current Amount |
|-------------------------------|----------------|
| Monthly Landscape Maintenance | 5,416.25 |

Invoice Total **5,416.25**

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

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE, SUITE 120
TAMPA, FL 33607

October 23, 2018

Client: 001462

Matter: 000001

Invoice #: 16287

Page: 1

RE: General

For Professional Services Rendered Through October 15, 2018

SERVICES

| Date | Person | Description of Services | Hours |
|-----------|--------|--|-------|
| 9/17/2018 | KMS | RESEARCH HILLSBOROUGH COUNTY PROPERTY RECORDS AND TAX COLLECTOR RE: ASSESSED TAXES AND ASSESSMENTS. | 1.0 |
| 9/20/2018 | LB | REVIEW EMAIL FROM B. CRUTCHFIELD RE PUBLICATION NOTICES FOR LANDOWNERS ELECTION; PREPARE EMAIL TO B. CRUTCHFIELD RE SAME; REVIEW EMAIL FROM B. CRUTCHFIELD RE DISTRIBUTION LIST AND SEATS UP FOR NOVEMBER 2018 LANDONWERS ELECTION; OFFICE CONFERENCE WITH K. SCHALTER RE PUBLICATION NOTICE FOR SAME. | 0.2 |
| 9/27/2018 | JMV | REVIEW EMAIL FROM A. WOLFE; REVIEW ASSESSMENT NOTICE. | 0.3 |
| 9/28/2018 | KMS | DRAFT AND REVISE LANDOWNER ELECTION NOTICE - NOVEMBER 2018 ELECTION. | 0.7 |
| 9/28/2018 | LB | REVIEW AND REVISE PUBLICATION OF LANDOWNERS' ELECTION AND MEETING. | 0.4 |
| 10/1/2018 | JMV | PREPARE LANDOWNER NOTICES. | 0.4 |
| 10/1/2018 | KMS | RESEARCH PROPERTY RECORDS AND TAX COLLECTOR RECORDS RE: OWNERSHIP OF COMMON AREAS AND PONDS IN SUMMIT AT FERN HILL CDD. | 1.0 |
| 10/1/2018 | LB | FINALIZE PUBLICATION FOR LANDOWNERS MEETING; PREPARE EMAIL TO B. CRUTCHFIELD TRANSMITTING SAME FOR PUBLICATION. | 0.2 |

October 23, 2018
 Client: 001462
 Matter: 000001
 Invoice #: 16287

Page: 2

SERVICES

| Date | Person | Description of Services | Hours | |
|-----------------------------|--------|---|-------|------------|
| 10/2/2018 | KMS | PROPERTY RECORDS AND TAX APPRAISER RECORDS SEARCH FOLIO NO. A0771700200 RE: OWNERSHIP AND TAX FOR 2018. | 0.3 | |
| 10/10/2018 | LB | PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED SEPTEMBER 30, 2018. | 0.2 | |
| 10/13/2018 | JMV | PREPARE QUARTERLY DISTRICT COUNSEL REPORT FOR CDD BONDS. | 0.3 | |
| Total Professional Services | | | 5.0 | \$1,205.00 |

PERSON RECAP

| Person | | Hours | Amount |
|-----------------------|---------------------|-------|------------|
| JMV | John M. Vericker | 1.0 | \$305.00 |
| KMS | Kristen M. Schalter | 3.0 | \$750.00 |
| LB | Lynn Butler | 1.0 | \$150.00 |
| Total Services | | | \$1,205.00 |
| Total Disbursements | | | \$0.00 |
| Total Current Charges | | | \$1,205.00 |

PAY THIS AMOUNT

\$1,205.00

Please Include Invoice Number on all Correspondence



Hillsborough County Florida

| CUSTOMER NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE |
|---------------------|----------------|------------|------------|
| SUMMIT AT FERN HILL | 6440260149 | 10/15/2018 | 11/05/2018 |

Service Address: 10340 BOGGY MOSS DR

S-Page 1 of 1

| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMPTION (IN GALLONS) | READ TYPE | METER DESCRIPTION |
|--------------|---------------|---------------|--------------|--------------|--------------------------|-----------|-------------------|
| 53708598 | 09/11/2018 | 5303 | 10/09/2018 | 5479 | 17600 | ACTUAL | WATER |

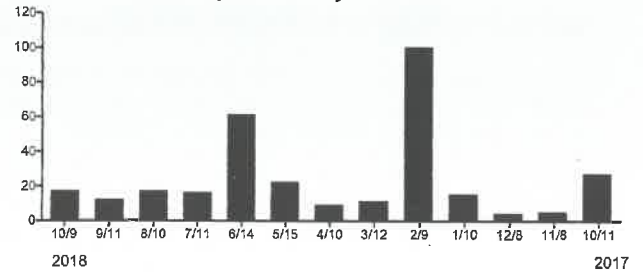
Service Address Charges

| | |
|--------------------------------------|-----------------|
| Customer Bill Charge | \$4.15 |
| Purchase Water Pass-Thru | \$51.57 |
| Water Base Charge | \$14.43 |
| Water Consumption Charge | \$24.15 |
| Sewer Base Charge | \$34.90 |
| Sewer Usage Charge | \$79.20 |
| Total Service Address Charges | \$208.40 |

Summary of Account Charges

| | |
|------------------------------|-----------------|
| Previous Balance | \$164.22 |
| Net Payments - Thank You | (\$164.22) |
| Total Account Charges | \$208.40 |
| AMOUNT DUE | \$208.40 |

Consumption History x 1000 Gallons



Hillsborough County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 6440260149

Received
OCT 22 2018

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water



THANK YOU!



SUMMIT AT FERN HILL
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

4,150

| | |
|-------------|------------|
| DUE DATE | 11/05/2018 |
| AMOUNT DUE | \$208.40 |
| AMOUNT PAID | |

0064402601492

131
00000208405

October 23, 2018
 Invoice Number: 069143201102318
 Account Number: **0050691432-01**
 Security Code: **2769**
 Service At: 10340 BOGGY MOSS DR
 RIVERVIEW, FL 33578-4621

SPECTRUM BUSINESS NEWS

Spectrum Business is going 100% digital in your area. We are upgrading your Spectrum Business TV service to 100% digital to bring you better picture quality, more channels and great entertainment options. Starting on or about November 6, 2018 all channels will be delivered digitally and your television will require a digital receiver in order to watch these channels. For more information call 1-877-424-9246 to learn more about ordering your equipment.



Summary *Services from 10/28/18 through 11/27/18 details on following pages*

| | |
|-------------------------------|-----------------|
| Previous Balance | 275.85 |
| Payments Received - Thank You | -275.85 |
| Remaining Balance | \$0.00 |
| Spectrum Business™ TV | 76.98 |
| Spectrum Business™ Internet | 89.98 |
| Spectrum Business™ Voice | 99.98 |
| Other Charges | 8.85 |
| Taxes, Fees and Charges | 0.06 |
| Current Charges | \$275.85 |
| Total Due by 11/12/18 | \$275.85 |

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
 7835 1610 NO RP 23 10232018 NNNNNY 01 000325 0001

FERN HILL
 C/O C/O MERITUS
 2005 PAN AM CIR STE 120
 TAMPA FL 33607-2529

October 23, 2018

FERN HILL

Invoice Number: 069143201102318
 Account Number: 0050691432-01
 Service At: 10340 BOGGY MOSS DR
 RIVERVIEW, FL 33578-4621

Received
 OCT 25 2018

Total Due by 11/12/18 **\$275.85**
 Amount you are enclosing \$



Please Remit Payment To:
 BRIGHT HOUSE NETWORKS
 PO BOX 790450
 SAINT LOUIS, MO 63179-0450





Invoice Number: 069143201102318
 Account Number: 0050691432-01
 Security Code: 2769

Contact Us
 Visit us at brighthouse.com/business
 Or, call us at 1-877-824-6249
 7635 1610 NO RP 23 10232018 NNNNNY 01 000325 0001

Charge Details

| | |
|-------------------------------------|---------------|
| Previous Balance | 275.85 |
| Payments Received - Thank You 10/07 | -275.85 |
| Remaining Balance | \$0.00 |

Payments received after 10/23/18 will appear on your next bill.

Services from 10/28/18 through 11/27/18

Spectrum Business™ TV

| | |
|------------------------------|----------------|
| Spectrum Business TV Premier | 69.99 |
| Spectrum Receiver | 6.99 |
| | \$76.98 |

Spectrum Business™ TV Total \$76.98

Spectrum Business™ Internet

| | |
|---------------------------------|----------------|
| Spectrum Business Internet Plus | 99.99 |
| Business WiFi | 4.99 |
| Promo Discount | -15.00 |
| | \$89.98 |

Spectrum Business™ Internet Total \$89.98

Spectrum Business™ Voice

Phone Number 813-769-9173

| | |
|-------------------------|----------------|
| Spectrum Business Voice | 49.99 |
| | \$49.99 |

Phone Number 813-915-5481

| | |
|-------------------------|----------------|
| Spectrum Business Voice | 49.99 |
| | \$49.99 |

For additional call details,
 please visit brighthouse.com/myservices.

Spectrum Business™ Voice Total \$99.98

Other Charges

| | |
|----------------------------|---------------|
| Broadcast TV Surcharge | 8.85 |
| Other Charges Total | \$8.85 |

Taxes, Fees and Charges

| | |
|--------------------------------------|---------------|
| Federal Regulatory User Fee | 0.06 |
| Taxes, Fees and Charges Total | \$0.06 |

| | |
|------------------------------|-----------------|
| Current Charges | \$275.85 |
| Total Due by 11/12/18 | \$275.85 |

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.

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.

Spectrum Receiver \$6.99 - Charges include \$5.99 for Receiver Rental and \$1.00 for Secure Connection.

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.

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



**Your WAY can be the GREEN way!
 GO GREEN with Spectrum Business.**

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to brighthouse.com/business. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

Payment Options

Pay Online - Create or Login to pay or view your bill online at brighthouse.com/business.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

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



Invoice Number: FERN HILL
069143201102318
Account Number: 0050691432-01
Security Code: 2769

Contact UsVisit us at brighthouse.com/business

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

7635 1610 NO RP 23 10232018 NNNNNY 01 000325 0001

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment. For immediate closed captioning inquiries, call 1-877-824-6249 or email PriorityEscalationTeam@chartercom.com. For assistance with an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, or email closedcaptioningissues@charter.com. To follow up on a written closed captioning concern only, please call 1-877-276-7432.

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.



October 23, 2018

Invoice Number:
Account Number:
Security Code:

FERN HILL
069143201102318
0050691432-01
2769



Contact Us

Visit us at brighthouse.com/business

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

7635 1610 NO RP 23 10232018 NNNNNY 01 000325 0001



Statement Date: 10/08/2018
Account: 211000167513

SUMMIT AT FERN HILL CCD
SUMMIT AT FERN HILL CDD
10636 FERN HILL DR WL
RIVERVIEW, FL 33578-0000

| | |
|--------------------------|------------|
| Current month's charges: | \$101.51 |
| Total amount due: | \$101.51 |
| Payment Due By: | 10/29/2018 |

Your Account Summary

| | |
|--|-----------------|
| Previous Amount Due | \$95.60 |
| Payment(s) Received Since Last Statement | -\$95.60 |
| Current Month's Charges | \$101.51 |
| Total Amount Due | \$101.51 |



Always assume that a downed power line is energized. 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.

00001465-0003312-Page 5 of 12



Go Green with Sun Select

Our Sun Select program makes it easy for you to directly support the use of solar to produce electricity.

Visit tampaelectric.com/sunselect to learn how you can join others who purchase one or more "solar blocks" each month.

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: 211000167513

| | |
|--------------------------|------------|
| Current month's charges: | \$101.51 |
| Total amount due: | \$101.51 |
| Payment Due By: | 10/29/2018 |
| Amount Enclosed | \$ |

613111447443

SUMMIT AT FERN HILL CCD
SUMMIT AT FERN HILL CDD
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

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

6131114474432110001675130000000101512

Account: 211000167513
Statement Date: 10/08/2018
Current month's charges due 10/29/2018

Details of Charges – Service from 09/01/2018 to 10/02/2018

Service for: 10636 FERN HILL DR WL, RIVERVIEW, FL 33578-0000

Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | Previous Reading | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|------------------|------------|------------|----------------|
| C24484 | 10/02/2018 | 24,595 | 23,758 | 837 kWh | 1 | 32 Days |

Basic Service Charge
Energy Charge
Fuel Charge
Florida Gross Receipt Tax
Electric Service Cost

837 kWh @ \$0.06311/kWh
837 kWh @ \$0.03132/kWh

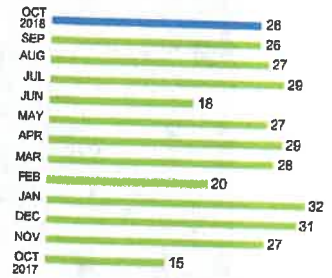
\$19.94
\$52.82
\$26.21
\$2.54
\$101.51

Total Current Month's Charges

\$101.51

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00001465-0003313-Page 7 of 12



Statement Date: 10/08/2018
Account: 211000167729

SUMMIT AT FERN HILL CCD
SUMMIT AT FERN HILL CDD
FERN HL, PH 1A
RIVERVIEW, FL 33578-0000

| | |
|--------------------------|------------|
| Current month's charges: | \$1,540.16 |
| Total amount due: | \$1,540.16 |
| Payment Due By: | 10/29/2018 |

Your Account Summary

| | |
|--|-------------------|
| Previous Amount Due | \$1,540.16 |
| Payment(s) Received Since Last Statement | -\$1,540.16 |
| Current Month's Charges | \$1,540.16 |
| Total Amount Due | \$1,540.16 |



Always assume that a downed power line is energized. 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.

00001465-0003310-Page 1 of 12



Go Green with Sun Select

Our Sun Select program makes it easy for you to directly support the use of solar to produce electricity.

Visit tampaelectric.com/sunselect to learn how you can join others who purchase one or more "solar blocks" each month.

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

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000167729

| | |
|--------------------------|------------|
| Current month's charges: | \$1,540.16 |
| Total amount due: | \$1,540.16 |
| Payment Due By: | 10/29/2018 |
| Amount Enclosed | \$ |

613111447444

00001465 02 AV 0.37 33607 FTECO110081623130710 00000 04 01000000 017 05 23169 006



SUMMIT AT FERN HILL CCD
SUMMIT AT FERN HILL CDD
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

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



Account: 211000167729
Statement Date: 10/08/2018
Current month's charges due 10/29/2018

Details of Charges – Service from 09/01/2018 to 10/02/2018

Service for: FERN HL, PH 1A, RIVERVIEW, FL 33578-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

| | | |
|------------------------------|-------------------------|-------------------|
| Lighting Energy Charge | 900 kWh @ \$0.03221/kWh | \$28.99 |
| Fixture & Maintenance Charge | 45 Fixtures | \$405.45 |
| Lighting Pole / Wire | 45 Poles | \$1076.40 |
| Lighting Fuel Charge | 900 kWh @ \$0.03095/kWh | \$27.86 |
| Florida Gross Receipt Tax | | \$1.46 |
| Lighting Charges | | \$1,540.16 |

Total Current Month's Charges

\$1,540.16

00001465-00039711- Page 3 of 12



SUMMIT AT FERN HILL CCD
10340 BOGGY MOSS DR
RIVERVIEW, FL 33578-9502

Statement Date: 10/08/2018
Account: 211000167901

| | |
|--------------------------|------------|
| Current month's charges: | \$604.75 |
| Total amount due: | \$604.75 |
| Payment Due By: | 10/29/2018 |

Your Account Summary

| | |
|--|-----------------|
| Previous Amount Due | \$594.97 |
| Payment(s) Received Since Last Statement | -\$594.97 |
| Current Month's Charges | \$604.75 |
| Total Amount Due | \$604.75 |



Always assume that a downed power line is energized. Visit tampaelectric.com/safety for more safety tips.

00001465-0002314- Page 8 of 12

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



Go Green with Sun Select

Our Sun Select program makes it easy for you to directly support the use of solar to produce electricity.

Visit tampaelectric.com/sunselect to learn how you can join others who purchase one or more "solar blocks" each month.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000167901

| | |
|--------------------------|------------|
| Current month's charges: | \$604.75 |
| Total amount due: | \$604.75 |
| Payment Due By: | 10/29/2018 |
| Amount Enclosed | \$ |

613111447445

SUMMIT AT FERN HILL CCD
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

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



6131114474452110001679010000000604756

Account: 211000167901
Statement Date: 10/08/2018
Current month's charges due 10/29/2018

Details of Charges – Service from 09/01/2018 to 10/02/2018

Service for: 10340 BOGGY MOSS DR, RIVERVIEW, FL 33578-9502

Rate Schedule: General Service - Non Demand

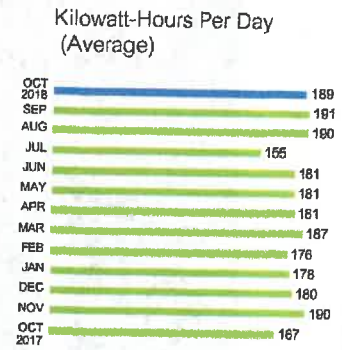
| Meter Number | Read Date | Current Reading | Previous Reading | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|------------------|------------|------------|----------------|
| K67917 | 10/02/2018 | 44,547 | 38,514 | 6,033 kWh | 1 | 32 Days |

| | | | | | |
|------------------------------|---------------------------|--|--|-----------------|--|
| Basic Service Charge | | | | \$19.94 | |
| Energy Charge | 6,033 kWh @ \$0.06311/kWh | | | \$380.74 | |
| Fuel Charge | 6,033 kWh @ \$0.03132/kWh | | | \$188.95 | |
| Florida Gross Receipt Tax | | | | \$15.12 | |
| Electric Service Cost | | | | \$604.75 | |

Total Current Month's Charges

\$604.75

Tampa Electric Usage History



00001465-0003315-Page 11 of 12



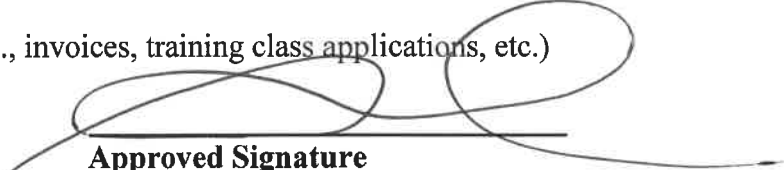
DISTRICT CHECK REQUEST FORM

Today's Date October 19, 2018
District Name Summit at Fern Hill CDD
Check Amount \$ 200.00
Payable: Bryan Serrano
Mailing Address 10307 Boggy Moss Drive
 Riverview, FL 33578

Check Description Security Deposit Return

Special Instructions

(Please attach all support documentation: i.e., invoices, training class applications, etc.)


Approved Signature

| | |
|------------|------------|
| DM | _____ |
| Fund | _____ |
| G/L | _____ |
| Object Cd | _____ |
| CK # _____ | Date _____ |

Date of Reservation: 10/13/18
Time From: 1:pm to 6:pm
Type of Function: Birthday Party
Number of Persons Planning to Attend: _____
Total Rental Fee: \$50.00
Total Refundable Deposit: \$200.00

Scanned to
Brittany 8/3/18
9:25 am B. Debon

Received
AUG 2 2018

**THE SUMMIT AT FERN HILL
Clubhouse Rental Agreement**

THIS CLUBHOUSE RENTAL AGREEMENT (the "**Agreement**") is made on this 30 day of July, 2018, by and between THE SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT DISTRICT., a local unit of special-purpose government organized and existing pursuant to Chapter 190, Florida Statutes (the "**CDD**"), located at _____ and at Bryan Serrano ("**Homeowner**"), residing at 10307 Boggy Moss Dr, Riverview, Florida 33578.

In consideration of the mutual agreements of the parties set forth in this Agreement and other good and valuable consideration the receipt and sufficiency of which is acknowledged, the parties agree as follows:

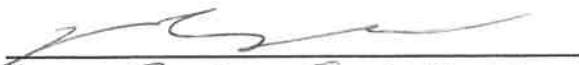
1. The CDD is not responsible for the loss or injuries sustained to any resident or guest who attends this function. The CDD, Home Encounter LLC, a Florida limited liability company (the "**Management Company**"), their members, employees and other representatives will in no way be liable for loss, damages, or injuries to any resident or guest in connection with this event. Homeowner assumes full responsibility and liability for any claims arising at the above stated activity. Homeowner(s) shall indemnify and hold harmless the CDD, The Summit at Fern Hill Community Association, Inc., Lennar Homes, LLC, a Florida limited liability company, Lennar Corporation, a Delaware corporation, and their respective affiliates, managers, members, employees, officers, directors, trustees, shareholders, counsel, representatives and agents (the "**Released Parties**"), from and against any and all damages, liens, liabilities, penalties, interest, losses, demands, actions, causes of action, claims, costs and expenses (including reasonable attorneys' fees, including the cost of in-house counsel and appeals) arising from or related to Homeowner's and its guests' and invitees' use of the Clubhouse and related facilities, entry onto the Clubhouse and related facilities and any other acts by Homeowner or its guest' and invitees with respect to the use of the Clubhouse and related facilities or otherwise. It is expressly agreed by Homeowner and the CDD that any of the Released Parties, which are not parties to this Agreement are intended by the Homeowner and the CDD to be third party beneficiaries to this Section 1 and shall have the right to enforce the provisions of this Agreement.
2. Homeowner agrees to return the premises to a neat, clean and orderly condition, and is responsible for removing all trash and garbage created as a result of this activity. All trash and garbage MUST be removed and taken and removed from the premises immediately after the event.
3. Homeowner understands and agrees that the \$200.00 refundable deposit will be returned ONLY after it has been verified that the facility has been left clean and orderly, all inventory accounted for, and all rules have been complied with. Following event, a representative of the CDD must walk through facility with the Homeowner to ensure it was left clean and orderly before authorization is made to return deposit.
4. Should facility not be left clean and orderly, and the cost to clean or repair facility exceeds the deposit, the Homeowner will be billed for the difference and required to pay same within 30 days. Should Homeowner continue to utilize Clubhouse and leave facility not in a clean or orderly state, the CDD reserves the right to deny rental of facility to the Homeowner in the future.

5. Homeowner agrees that rental of the Clubhouse does **not** include the exclusive use of the pool.
6. Alcohol is not allowed in the Clubhouse or on any of the Clubhouse property, including but not limited to, the pool area.
7. Prior to receiving the Clubhouse key, each Homeowner will be required to sign this Agreement. Homeowner can obtain these documents from the Management Company at (813) 873-7300.
8. A lost Clubhouse key will result in the loss of your deposit.
9. Homeowner agrees and understands that a minimum of five (5) calendar days' cancellation notice, prior to rental, is required. If cancellation notice is given less than five (5) calendar days prior to rental, the fifty dollar (\$50.00) rental fee will not be refunded.
10. If any commercial services will be used (i.e. moon walk or caterer) the commercial entity will be required to provide a certificate of insurance naming the CDD, as an additional named insured. This certificate shall be delivered to the Management Company a minimum of forty-eight (48) hours prior to the event.
11. Should an event occur in the evening, Homeowner shall make arrangements with the opening of the gate for attendees at the event at the Clubhouse. For security purposes, Homeowner shall not place any item that allows gate to remain open.
12. Homeowner agrees to abide by the Clean-Up Checklist that is attached hereto as **Exhibit A** and made a part hereof. Said Checklist is also posted in the Storage Closet.
13. By signing this Agreement, you are hereby acknowledging your understanding and acceptance of the terms and conditions herein.

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year first written above.

HOMEOWNER:

CDD:


 Name: Bryan Serrano

THE SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government organized and existing pursuant to Chapter 190, Florida Statutes

 Name: _____

By: _____
 Name: _____
 Title: _____

Mail two (2) checks (one for rental fee; one for deposit) and completed application to:

Summit at Fern Hill CDD
 c/o Meritus
 2005 Pan Am Circle, Suite 120
 Tampa, FL 33607
 Contact: Brittany Crutchfield
 Phone: (813) 397-5120 Ext. 322
 Email: Brittany.crutchfield@merituscorp.com

BRYAN K SERRANO
10307 BOGGY MOSS DR
RIVERVIEW, FL 33578

AUG 12 2018

5473

DATE 7/30/18

23-101/1020

PAY TO THE
ORDER OF

Summit at Fern Hill CDD

\$ 200.⁰⁰

Two hundred and ⁰⁰/₁₀₀

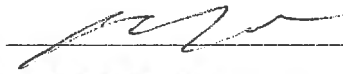
DOLLARS  Security Features Included. Details on Back.

CHASE

JPMorgan Chase Bank, N.A.
www.Chase.com

MEMO

Deposit



MP

⑆ 10 200 10 1 7 ⑆

6 188 21 180 ⑈ 5473

BRYAN K SERRANO
10307 BOGGY MOSS DR
RIVERVIEW, FL 33578

AUG 12 2018

5474

DATE 7/30/18

23-101/1020

PAY TO THE
ORDER OF

Summit at Fern Hill CDD

\$ 50.⁰⁰

Fifty and ⁰⁰/₁₀₀

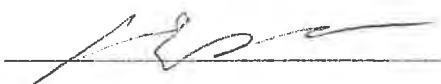
DOLLARS  Security Features Included. Details on Back.

CHASE

JPMorgan Chase Bank, N.A.
www.Chase.com

MEMO

Club House Rental



MP

⑆ 10 200 10 1 7 ⑆

6 188 21 180 ⑈ 5474

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2018/2019 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.: 72867 | | | Date Invoiced: 10/01/2018 |
| Annual Fee: \$175.00 | Late Fee: \$0.00 | Received: \$0.00 | Total Due, Postmarked by 12/03/2018: \$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:

OCT 04 2018



Summit at Fern Hill Community Development District
 Mr. Brian K. Lamb
 2005 Pan Am Circle, Suite 120
 Tampa, FL 33607

- 2. Telephone: (813) 873-7300
- 3. Fax: (813) 873-7070
- 4. Email: brian.lamb@merituscorp.com
- 5. Status: Independent
- 6. Governing Body: Elected
- 7. Website Address: www.summitfernhillcdd.com
- 8. County(ies): Hillsborough
- 9. Function(s): Community Development
- 10. Boundary Map on File: 07/09/2015
- 11. Creation Document on File: 07/09/2015
- 12. Date Established: 03/25/2015
- 13. Creation Method: Local Ordinance
- 14. Local Governing Authority: Hillsborough County
- 15. Creation Document(s): County Ordinance 15-8
- 16. Statutory Authority: Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds: Yes
- 18. Revenue Source(s): Assessments
- 19. Most Recent Update: 10/06/2017

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: _____ Date 10.5.18

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

- a. **Pay the Annual Fee:** Pay the 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 Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, 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 government.
 - 2. ___ This special district is in compliance with the reporting requirements of the Department of Financial Services.
 - 3. ___ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2016/2017 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: ___ 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.



Kaeser & Blair Authorized Dealer

4236 Grissom Drive
 Batavia, Ohio 45103
 (800) 607-8824
 FAX (800) 322-6000
 credit@kaeser-blair.com

INVOICE

INVOICE NO. 80924179
 DATE: 10/02/18

Promotional Advertising • Corporate Identity Wearables • Writing Implements • Calendars

CUSTOMER NUMBER 003047645

DEALER NUMBER 88178

BILL TO:
 SUMMIT AT FERN HILL CDD
 ATTN:SUMMIT FERN CHK TERESA X-340
 2005 PAN AM CIRCLE, SUITE 120
 ATTN: TERESA FARLOW
 TAMPA, FL 33607

SHIP TO:
 SUMMIT AT FERN HILL CDD
 ATTN:SUMMIT FERN CHK TERESA X-340
 2005 PAN AM CIRCLE, SUITE 120
 ATTN: TERESA FARLOW
 TAMPA, FL 33607

| | | | |
|-----------------------|---------------------|-----------------|--------------|
| YOUR PO NUMBER | DATE SHIPPED | SHIP VIA | TERMS |
| SUMMIT AT FERN HILL | 9/26/18 | OTHER | NET-30 |

| QUANTITY | PRODUCT NO | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|------------|-------------------------------|------------|--------|
| 1 | L1037MB | 250-LASER CHECKS, MARBLE BLUE | 86.0000 | 86.00 |
| 1 | | PROOF | .0000 | .00 |

YOUR AUTHORIZED K&B DEALER IS
 MG Promotional Products
 TO REORDER CALL 813-949-9000
 OR EMAIL TO mikeg@mgpromotionalproducts.com

| | |
|-----------------------|---------------|
| SUBTOTAL | 86.00 |
| ** SALES TAX | .00 |
| LESS: PAYMENT/DEPOSIT | .00 |
| SHIPPING & HANDLING | 14.28 |
| TOTAL DUE | 100.28 |

You can now pay your invoice online at
 paykaeser.com

PLEASE MAKE ALL CHECKS PAYABLE TO KAESER & BLAIR, INC.

Please enclose remittance coupon with payment. See back for additional information.



003047645 88178

3771 Solutions Center
 Chicago, IL 60677-3007

SUMMIT AT FERN HILL CDD
 ATTN:SUMMIT FERN CHK TERESA X-340
 2005 PAN AM CIRCLE, SUITE 120
 ATTN: TERESA FARLOW
 TAMPA, FL 33607

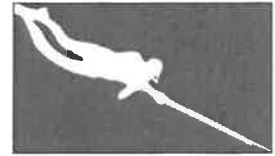
REMITTANCE

INVOICE NO. 80924179
 DATE: 10/02/18

TOTAL DUE: 100.28
Amount Paid

IF PAYING BY CREDIT CARD,
 CHECK THIS BOX AND SEE THE
 BACK OF THIS FORM.

Spearem Enterprises, LLC
 18865 State Rd. 54 Suite122
 Lutz, FL 33558
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

BILL TO

Summit at Fern Hill CDD
 c/o Meritus
 2005 Pan Am Circle, Suite 120
 Tampa , FL 33607

INVOICE # 3612
DATE 10/03/2018
DUE DATE 10/18/2018
TERMS Net 15

| ACTIVITY | QTY | RATE | AMOUNT |
|---|-----|--------|--------|
| Labor 9-4-2018 • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted Description Of Work To Be Performed One Time Per Week: • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed | 1 | 100.00 | 100.00 |
| Labor 9-11-2018 • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain | 1 | 100.00 | 100.00 |

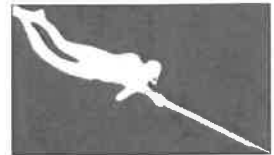
| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|--------|--------|
| <ul style="list-style-type: none"> • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted <p>Description Of Work To Be Performed One Time Per Week:</p> <ul style="list-style-type: none"> • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed | 1 | 100.00 | 100.00 |
| <p>Labor 9-18-2018</p> <ul style="list-style-type: none"> • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted <p>Description Of Work To Be Performed One Time Per Week:</p> <ul style="list-style-type: none"> • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed | 1 | 100.00 | 100.00 |
| <p>Labor 9-28-2018</p> <ul style="list-style-type: none"> • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted <p>Description Of Work To Be Performed One Time Per Week:</p> <ul style="list-style-type: none"> • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed | 1 | 100.00 | 100.00 |

| ACTIVITY | QTY | RATE | AMOUNT |
|---|-----|------|--------|
| Material Papergoods, Soap, Trash bags included in cost. | 1 | 0.00 | 0.00 |

BALANCE DUE

\$400.00

Spearem Enterprises, LLC
18865 State Rd. 54 Suite122
Lutz, FL 33558
(727) 237-2316
spearem.jmb@gmail.com



INVOICE

BILL TO

Summit at Fern Hill CDD
c/o Meritus
2005 Pan Am Circle, Suite 120
Tampa , FL 33607

INVOICE # 3624

DATE 10/11/2018

DUE DATE 11/10/2018

TERMS Net 30

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|--------|--------|
| Labor Clubhouse: Pressure Wash the following areas Exterior clubhouse, pool deck, lanai, pool furniture, cabana, sidewalks, mail kiosk, blew off parking area. | 1 | 400.00 | 400.00 |

BALANCE DUE

\$400.00



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

Invoice

Invoice: INV-0000234697
Invoice Date: October 31, 2018

Account: 22748
PO Number:

Bill To:
 Summit at Fern Hill CDD
 c/o Meritus Communities
 2005 Pan Am Circle, Ste 120

 Tampa, FL 33607

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

Terms: NET 30
Project Number: 10141165.201.99999
Project Name: Irrigation Repairs
 Summit at Fern Hill - ENH

Invoice Due Date: November 30, 2018
Invoice Amount: \$197.56

| Description | Quantity | Price | Total Price |
|---------------------------------|----------|--------|-------------|
| Irrigation Repairs Per Proposal | 1.00 | 197.56 | \$197.56 |

Invoice Total **\$197.56**



YELLOWSTONE LANDSCAPE

IRRIGATION WORK PROPOSAL AUTHORIZATION

DATE: 10/5/2018

IRR TECH: Dana Pellechia

| | | | |
|---------------------|--------------------|--------------------|--|
| District | Tampa | Project | Summit at Fern Hill CDD |
| Project Name | WET CHECK REPAIR | Bill To | Meritus 2005 Pan Am Circle Suite 120 Tampa, FL 33607 |
| Project # | 10141165.201.99999 | Contact Ph# | |

| Part Type | Description of Parts and Services | Zone (s) | Qty | Unit Price | Extension |
|--------------|--------------------------------------|----------|-----|--------------------|----------------|
| Fitting | 1 1/2 PVC EXPANSION REPAIR COUPLING | 6 | 1 | \$14.21 | \$14.21 |
| Fitting | 1/2 CAP SOC PVC FITTING | 26 | 1 | \$0.55 | \$0.55 |
| Fitting | 1/2 COUPLING-SOC PVC FITTING | 1 | 3 | \$0.40 | \$1.20 |
| Fitting | 3/4 CAP SOC PVC FITTING | 26 | 1 | \$0.64 | \$0.64 |
| Drip | TECHLINE INSERT COUPLING | 2 | 1 | \$0.38 | \$0.38 |
| Drip | TECHLINE INSERT TEE | 2 | 1 | \$0.54 | \$0.54 |
| Fitting | 1/2 SPIRAL BARB ELBOW | 17 | 1 | \$0.22 | \$0.22 |
| SprayHead | 1806 6 SPRAY HEADS W/PRS RAINBIRD | 17 | 1 | \$12.95 | \$12.95 |
| Nozzle | 15H NOZ W/SCREEN | 17 | 1 | \$1.87 | \$1.87 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Labor | Technician Labor Charge per Hour | | 3 | \$55.00 | \$165.00 |
| Labor | Assistant Technician Charge per Hour | | | \$35.00 | |
| | | | | Parts Total | \$32.56 |

| | | |
|---|-----------------------|----------|
| Comments | Proposal Total | \$197.56 |
| wet check system new silt fence installed all damage caused by them .repaired 2 zone lines replaced 1 spray head and 1 nozzle also repaired 2 drip lines. | Deposit/Credit | |
| Thank you | Balance Due | \$197.56 |

| | | | |
|-------------------------------|-----------|----------------------------|--|
| Company Authorizations | | Work Completed Date | |
| Prepared By: | Date: | 10/4/2018 | |
| Richard Whitcomb | 10/5/2018 | | |
| Branch Manager: | Date: | Billing Fiscal | |
| <i>Richard Whitcomb</i> | 10-5-18 | | |



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

Invoice

Invoice: INV-0000234986
Invoice Date: October 31, 2018

Account: 22748
PO Number:

Bill To:
Summit at Fern Hill CDD
c/o Meritus Communities
2005 Pan Am Circle, Ste 120

Tampa, FL 33607

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

Terms: NET 30
Project Number: 10141165.201.99999
Project Name: Irrigation Repairs
Summit at Fern Hill - ENH

Invoice Due Date: November 30, 2018
Invoice Amount: \$68.24

| Description | Quantity | Price | Total Price |
|---------------------------------|----------|-------|-------------|
| Irrigation Repairs Per Proposal | 1.00 | 68.24 | \$68.24 |

Invoice Total \$68.24



YELLOWSTONE LANDSCAPE

IRRIGATION WORK PROPOSAL AUTHORIZATION

DATE: 10/17/2018

IRR TECH: Dana Pellechia

| | | | |
|---------------------|--------------------|--------------------|--|
| District | Tampa | Project | Summit at Fern Hill CDD |
| Project Name | WET CHECK REPAIR | Bill To | Meritus 2005 Pan Am Circle Suite 120 Tampa, FL 33607 |
| Project # | 10141165.201.99999 | Contact Ph# | |

| Part Type | Description of Parts and Services | Zone (s) | Qty | Unit Price | Extension |
|--------------|--------------------------------------|----------|-----|------------|-----------|
| Nozzle | 15H NOZ W/SCREEN | 3 | 2 | \$1.87 | \$3.74 |
| Drip | TECHLINE INSERT COUPLING | 10,23 | 25 | \$0.38 | \$9.50 |
| | | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |
| Labor | Technician Labor Charge per Hour | | 1 | \$55.00 | \$55.00 |
| Labor | Assistant Technician Charge per Hour | | | \$35.00 | |

Parts Total **\$13.24**

Comments
Wet check system replaced 2 spray nozzles and repaired 30 drip lines.

Thank you

Proposal Total **\$68.24**

Deposit/Credit

Balance Due **\$68.24**

Company Authorizations

Prepared By: Richard Whitcomb Date: 10/17/2018

Branch Manager: [Signature] Date: 10-17-18

Work Completed Date
10/16/2018

Billing Fiscal

Summit at Fern Hill Community Development District Summary of Operations and Maintenance Invoices

| Vendor | Invoice/Account Number | Amount | Vendor Total | Comments/Description |
|-----------------------------------|------------------------|--------------------|--------------|----------------------------------|
| Monthly Contract | | | | |
| Meritus Districts | 8708 | \$ 2,838.40 | | Management Services - November |
| Yellowstone | 237382 | 5,416.25 | | Landscape Maintenance - November |
| Zebra Cleaning Team, Inc. | 3058 | 500.00 | | Pool Cleaning - November |
| Monthly Contract Sub-Total | | \$ 8,754.65 | | |

| | | | | |
|------------------------------------|---------|------------------|--|---|
| Variable Contract | | | | |
| Stantec | 1430418 | \$ 385.00 | | FY 2019 General Consulting - 11/02/2018 |
| Variable Contract Sub-Total | | \$ 385.00 | | |

| | | | | |
|----------------------------|---------------------|--------------------|--------------------|---|
| Utilities | | | | |
| BOCC | 6440260149 111418 | \$ 136.96 | | Water Service - thru 11/07/2018 |
| Spectrum | 069143201112318 | 275.85 | | Phone/Internet Services - thru 12/27/2018 |
| Tampa Electric | 211000167513 110618 | 101.81 | | Electric Services - thru 10/31/2018 |
| Tampa Electric | 211000167729 110618 | 1,540.16 | | Electric Services - thru 10/31/2018 |
| Tampa Electric | 211000167901 110618 | 559.82 | \$ 2,201.79 | Electric Services - thru 10/31/2018 |
| Utilities Sub-Total | | \$ 2,614.60 | | |

| | | | | |
|-----------------------------------|--|----------------|--|--|
| Regular Services | | | | |
| Regular Services Sub-Total | | \$ 0.00 | | |

| | | | | |
|--------------------------------------|----------|------------------|--|---------------------------------------|
| Additional Services | | | | |
| Anthony White | AW110218 | \$ 200.00 | | Clubhouse Deposit Return - 11/02/2018 |
| Meritus Districts | 8746 | 5.77 | | Express Shippings 10/12/2018 |
| Spearem Enterprises, LLC | 3651 | 400.00 | | Clubhouse Cleaning - thru 10/28/2018 |
| Yellowstone | 239573 | 114.77 | | Irrigation Repairs - 11/30/2018 |
| Additional Services Sub-Total | | \$ 720.54 | | |

**Summit at Fern Hill Community Development District
Summary of Operations and Maintenance Invoices**

| Vendor | Invoice/Account Number | Amount | Vendor Total | Comments/Description |
|---------------|------------------------|---------------------|--------------|----------------------|
| TOTAL: | | \$ 12,474.79 | | |

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

Chairman Vice Chairman Assistant Secretary

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

Invoice Number: 8708
Invoice Date: Nov 1, 2018
Page: 1

| |
|---|
| Bill To: |
| Summit at Fern Hill CDD 2005 Pan Am Circle Suite 120 Tampa, FL 33607 |

| |
|-----------------|
| Ship to: |
| |

| Customer ID | Customer PO | Payment Terms | |
|----------------------|-----------------|---------------|----------|
| Summit Fern Hill CDD | | Net Due | |
| | Shipping Method | Ship Date | Due Date |
| | Best Way | | 11/1/18 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|------|---|------------|----------|
| | | District Management Services - November | | 2,812.50 |
| | | Postage - September | | 5.42 |
| | | SunTrust acct analysis fee | | 20.48 |

| | |
|------------------------|-----------------|
| Subtotal | 2,838.40 |
| Sales Tax | |
| Total Invoice Amount | 2,838.40 |
| Payment/Credit Applied | |
| TOTAL | 2,838.40 |



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

Invoice

Invoice: INV-0000237382
Invoice Date: November 1, 2018

Account: 22748
PO Number:

Bill To:
Summit at Fern Hill CDD
c/o Meritus Communities
2005 Pan Am Circle, Ste 120
Tampa, FL 33607

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

Project Number: 10141165.101
Property Name: Summit at Fern Hill
Terms: NET 30

Invoice Due Date: December 1, 2018
Invoice Amount: \$5,416.25
Month of Service: November 2018

| Description | Current Amount |
|-------------------------------|----------------|
| Monthly Landscape Maintenance | 5,416.25 |

Invoice Total **5,416.25**

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



Thanks For Your Business!

INVOICE

Zebra Cleaning Team, Inc.
P.O. BOX 3456
APOLLO BEACH, FL 33572
813-458-2942

DATE: NOVEMBER 7, 2018
INVOICE #3058

EXPIRATION DATE

TO Fern Hill CDD
2005 Pan Am Circle Ste 120
Tampa FL, 33607

| TECHNICIAN | JOB SITE | INSTALLATION DATE | PAYMENT TERMS | DUE DATE |
|------------|----------|-------------------|---------------|----------|
| Lance Wood | | | | |

| QTY | ITEM # | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|-----|--------|------------------------|------------|------------------------------|
| | | November pool cleaning | | \$500.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | SUBTOTAL |
| | | | | SALES TAX |
| | | | | TOTAL \$500.00 |

Comments:



Received
NOV 07 2018

INVOICE

| | |
|-----------------|------------------|
| Invoice Number | 1430418 |
| Invoice Date | November 2, 2018 |
| Purchase Order | 215612636 |
| Customer Number | 132832 |
| Project Number | 215612636 |

Bill To

Summit at Fern Hill CDD
 Accounts Payable
 c/o Meritus Districts
 2005 Pan Am Circle Drive Suite 120
 Tampa FL 33607
 United States

Please Remit To

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

| | | | |
|-----------------------------|---|-----------------------|-------------------------|
| Project | Fern Hill CDD Engineering Services | | |
| Project Manager | Stewart, Tonja L | Contract Upset | 38,500.00 |
| Current Invoice Total (USD) | 385.00 | Amount Billed to Date | 13,225.18 |
| | | For Period Ending | October 19, 2018 |

Process requisitions

| | | |
|-----------------|------------|-----------------------------------|
| Top Task | 219 | 2019 FY General Consulting |
|-----------------|------------|-----------------------------------|

Professional Services

| Billing Level | | Current Hours | Rate | Current Amount |
|----------------------|---------------------------------------|----------------------|-------------|-----------------------|
| Level 05 | Nurse, Vanessa M | 3.50 | 110.00 | 385.00 |
| | Subtotal Professional Services | <u>3.50</u> | | <u>385.00</u> |

| | | |
|-------------------|----------------------------|--------|
| Top Task Subtotal | 2019 FY General Consulting | 385.00 |
|-------------------|----------------------------|--------|

| | |
|---------------------------------------|---------------|
| Total Fees & Disbursements | 385.00 |
| INVOICE TOTAL (USD) | 385.00 |

Due upon receipt or in accordance with terms of the contract

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

Phone: (239) 939-1020 [E-mail: Summer.Fillinger@Stantec.com](mailto:Summer.Fillinger@Stantec.com)

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

Thank you.



Hillsborough County Florida

| | | | |
|---|-------------------------------------|--------------------------------|-------------------------------|
| CUSTOMER NAME SUMMIT AT FERN HILL | ACCOUNT NUMBER 6440260149 | BILL DATE 11/14/2018 | DUE DATE 12/05/2018 |
|---|-------------------------------------|--------------------------------|-------------------------------|



Service Address: 10340 BOGGY MOSS DR

S-Page 1 of 1

| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMPTION (IN GALLONS) | READ TYPE | METER DESCRIPTION |
|--------------|---------------|---------------|--------------|--------------|--------------------------|-----------|-------------------|
| 53708598 | 10/09/2018 | 5479 | 11/07/2018 | 5579 | 10000 | ACTUAL | WATER |

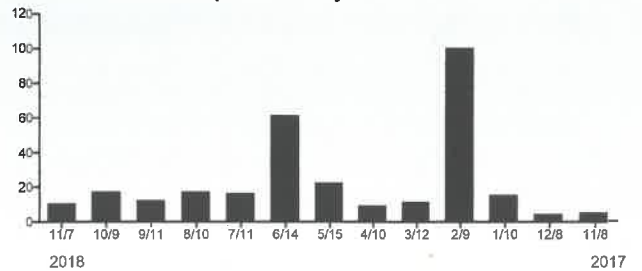
Service Address Charges

| | |
|--------------------------------------|-----------------|
| Customer Bill Charge | \$4.15 |
| Purchase Water Pass-Thru | \$29.30 |
| Water Base Charge | \$14.43 |
| Water Consumption Charge | \$9.18 |
| Sewer Base Charge | \$34.90 |
| Sewer Usage Charge | \$45.00 |
| Total Service Address Charges | \$136.96 |

Summary of Account Charges

| | |
|------------------------------|-----------------|
| Previous Balance | \$208.40 |
| Net Payments - Thank You | (\$208.40) |
| Total Account Charges | \$136.96 |
| AMOUNT DUE | \$136.96 |

Consumption History x 1000 Gallons



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6440260149

Received
NOV 19 2018

ELECTRONIC PAYMENTS BY CHECK OR
 Automated Payment Line: (813) 276 8526
 Internet Payments: HCFLGov.net/WaterBill
 Additional Information: HCFLGov.net/Water



THANK YOU!



SUMMIT AT FERN HILL
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

4,140

| | |
|--------------------|------------|
| DUE DATE | 12/05/2018 |
| AMOUNT DUE | \$136.96 |
| AMOUNT PAID | |

0064402601492

163
00000136961

November 23, 2018
 Invoice Number: 069143201112318
 Account Number: **0050691432-01**
 Security Code: **2769**
 Service At: 10340 BOGGY MOSS DR
 RIVERVIEW, FL 33578-4621

SPECTRUM BUSINESS NEWS

Contact Us
 Visit us at brighthouse.com/business
 Or, call us at 1-877-824-6249

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



At Spectrum Business, we are committed to delivering superior products and services to improve your businesses productivity and keep you connected today, and in the future. We continue to enhance our services by offering faster Internet, more entertainment choices, and the best value.

Important Billing Update: Effective with your next billing statement, pricing will be adjusted for:

- Broadcast TV Surcharge from \$8.85 to \$9.95. This reflects costs incurred from local Broadcast TV stations.
- Spectrum Receiver from \$6.99 to \$7.50 (\$7.50 per receiver).

Summary *Services from 11/28/18 through 12/27/18 details on following pages*

| | |
|-------------------------------|-----------------|
| Previous Balance | 275.85 |
| Payments Received - Thank You | -275.85 |
| Remaining Balance | \$0.00 |
| Spectrum Business™ TV | 76.98 |
| Spectrum Business™ Internet | 89.98 |
| Spectrum Business™ Voice | 99.98 |
| Other Charges | 8.85 |
| Taxes, Fees and Charges | 0.06 |
| Current Charges | \$275.85 |
| Total Due by 12/13/18 | \$275.85 |

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 11232018 NNNNNY 01 000339 0001

FERN HILL
 C/O C/O MERITUS
 2005 PAN AM CIR STE 120
 TAMPA FL 33607-2529



November 23, 2018

FERN HILL

Invoice Number: 069143201112318
 Account Number: 0050691432-01
 Service At: 10340 BOGGY MOSS DR
 RIVERVIEW, FL 33578-4621

| | |
|------------------------------|-----------------|
| Total Due by 12/13/18 | \$275.85 |
| Amount you are enclosing | \$ |

Please Remit Payment To:

BRIGHT HOUSE NETWORKS
 PO BOX 790450
 SAINT LOUIS, MO 63179-0450



Invoice Number:
Account Number:
Security Code:

FERN HILL
069143201112318
0050691432-01
2769

Contact Us

Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249

7635 1610 NO RP 23 11232018 NNNNNY 01 000339 0001

Charge Details

| | | |
|-------------------------------|-------|---------------|
| Previous Balance | | 275.85 |
| Payments Received - Thank You | 11/08 | -275.85 |
| Remaining Balance | | \$0.00 |

Payments received after 11/23/18 will appear on your next bill.

Services from 11/28/18 through 12/27/18**Spectrum Business™ TV**

| | |
|------------------------------|----------------|
| Spectrum Business TV Premier | 69.99 |
| Spectrum Receiver | 6.99 |
| | \$76.98 |

Spectrum Business™ TV Total **\$76.98**

Spectrum Business™ Internet

| | |
|---------------------------------|----------------|
| Spectrum Business Internet Plus | 99.99 |
| Business WiFi | 4.99 |
| Promo Discount | -15.00 |
| | \$89.98 |

Spectrum Business™ Internet Total **\$89.98**

Spectrum Business™ Voice

| | |
|----------------------------------|----------------|
| Phone Number 813-769-9173 | |
| Spectrum Business Voice | 49.99 |
| | \$49.99 |

| | |
|----------------------------------|----------------|
| Phone Number 813-915-5481 | |
| Spectrum Business Voice | 49.99 |
| | \$49.99 |

For additional call details,
please visit brighthouse.com/myservices.

Spectrum Business™ Voice Total **\$99.98**

Other Charges

| | |
|----------------------------|---------------|
| Broadcast TV Surcharge | 8.85 |
| Other Charges Total | \$8.85 |

Taxes, Fees and Charges

| | |
|--------------------------------------|---------------|
| Federal Regulatory User Fee | 0.06 |
| Taxes, Fees and Charges Total | \$0.06 |

| | |
|------------------------------|-----------------|
| Current Charges | \$275.85 |
| Total Due by 12/13/18 | \$275.85 |

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.

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.

Spectrum Receiver \$6.99 - Charges include \$5.99 for Receiver Rental and \$1.00 for Secure Connection.

The following taxes, fees and surcharges are included in the price of the applicable service - Florida CST \$10.47, Federal USF \$3.90, E911 Fee \$0.80, TRS Surcharge \$0.20, Sales Tax \$0.10.

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.

Your WAY can be the GREEN way!
GO GREEN with Spectrum Business.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to brighthouse.com/business. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

Payment Options

Pay Online - Create or Login to pay or view your bill online at brighthouse.com/business.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

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



Invoice Number: FERN HILL
069143201112318
Account Number: 0050691432-01
Security Code: 2769

Contact UsVisit us at brighthouse.com/business

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

7635 1610 NO RP 23 11232018 NNNNNY 01 000339 0001

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.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment. For immediate closed captioning inquiries, call 1-877-824-6249 or email PriorityEscalationTeam@charter.com. For assistance with an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, or email closedcaptioningissues@charter.com. To follow up on a written closed captioning concern only, please call 1-877-276-7432.

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

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

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



November 23, 2018



Invoice Number:
Account Number:
Security Code:

FERN HILL
069143201112318
0050691432-01
2769

Contact Us

Visit us at brighthouse.com/business

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

7635 1610 NO RP 23 11232018 NNNNNY 01 000339 0001



Statement Date: 11/06/2018
Account: 211000167513

SUMMIT AT FERN HILL CCD
SUMMIT AT FERN HILL CDD
10636 FERN HILL DR WL
RIVERVIEW, FL 33578-0000

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

Your Account Summary

| | |
|--|-----------------|
| Previous Amount Due | \$101.51 |
| Payment(s) Received Since Last Statement | -\$101.51 |
| Current Month's Charges | \$101.81 |
| Total Amount Due | \$101.81 |

Help us avoid service interruptions



**Know what's below.
Call before you dig.**

Call before digging to help prevent service interruptions for trees, installing fences, etc. Digging on S by Wednesday. Visit tampaelectric.com/call

00003434-0007418-Page 5 of 12

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

Follow us and we'll keep you posted



twitter.com/tampaelectric



facebook.com/tampaelectric

You

[youtube.com](https://youtube.com/tampaelectric)

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000167513

Current month's charges:
Total amount due:
Payment Due By:
Amount Enclosed \$

609407767853



SUMMIT AT FERN HILL CCD
SUMMIT AT FERN HILL CDD
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318
168

Account: 211000167513
Statement Date: 11/06/2018
Current month's charges due 11/27/2018

Details of Charges – Service from 10/03/2018 to 10/31/2018

Service for: 10636 FERN HILL DR WL, RIVERVIEW, FL 33578-0000

Rate Schedule: General Service - Non I

| Meter Number | Read Date | Current Reading | Previous Reading | Total Used | Multip |
|--------------|------------|-----------------|------------------|------------|--------|
| C24484 | 10/31/2018 | 25,435 | 24,595 | 840 kWh | 1 |

| | | | | | |
|------------------------------|--|-------------------------|--|-----------------|--|
| Basic Service Charge | | | | \$19.94 | |
| Energy Charge | | 840 kWh @ \$0.06311/kWh | | \$53.01 | |
| Fuel Charge | | 840 kWh @ \$0.03132/kWh | | \$26.31 | |
| Florida Gross Receipt Tax | | | | \$2.55 | |
| Electric Service Cost | | | | \$101.81 | |

Total Current Month's Charges

\$101.81



000003434-00017420-Page 7 of 12

Important Messages

Fuel sources we use to serve you

For the 12-month period ending September 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 74%, Coal 20% and Purchased Power 6%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%



Statement Date: 11/06/2018
Account: 211000167729

SUMMIT AT FERN HILL CCD
SUMMIT AT FERN HILL CDD
FERN HL, PH 1A
RIVERVIEW, FL 33578-0000

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

Your Account Summary

| | |
|--|-------------------|
| Previous Amount Due | \$1,540.16 |
| Payment(s) Received Since Last Statement | -\$1,540.16 |
| Current Month's Charges | \$1,540.16 |
| Total Amount Due | \$1,540.16 |

00003434-0007417-Page 1 of 12

Help us avoid service



Know what's below.
Call before you dig.

Call before you dig to help maintain underground utility lines and prevent trees, installing fences, etc. service interruptions for neighbors. Digging on Sunday by Wednesday. Visit tampaelectric.com/call

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

Follow us and we'll keep you posted



twitter.com/tampaelectric



facebook.com/tampaelectric

You

[youtube.com](https://youtube.com/tampaelectric)

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



TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL



mail phone online pay agent

Account: 211000167729

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

Amount Enclosed \$

609407767854

NOV 09 2018 See reverse side for more information

00003434 02 AV 0.37 33607 FTeco111061823265810 00000 03 01000000 018 03 17704 006



SUMMIT AT FERN HILL CCD
SUMMIT AT FERN HILL CDD
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318
170



Account: 211000167729
Statement Date: 11/06/2018
Current month's charges due 11/27/2018

Details of Charges – Service from 10/03/2018 to 10/31/2018

Service for: FERN HL, PH 1A, RIVERVIEW, FL 33578-0000

Rate Schedule: Lighting Service

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

| | | |
|------------------------------|-------------------------|-------------------|
| Lighting Energy Charge | 900 kWh @ \$0.03221/kWh | \$28.99 |
| Fixture & Maintenance Charge | 45 Fixtures | \$405.45 |
| Lighting Pole / Wire | 45 Poles | \$1076.40 |
| Lighting Fuel Charge | 900 kWh @ \$0.03095/kWh | \$27.86 |
| Florida Gross Receipt Tax | | \$1.46 |
| Lighting Charges | | \$1,540.16 |

Total Current Month's Charges **\$1,540.16**

00003434-0007418-Page 3 of 12

Important Messages

Fuel sources we use to serve you

For the 12-month period ending September 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 74%, Coal 20% and Purchased Power 6%. Tampa Electric provides this information to our customers on a quarterly basis.

**Oil makes up less than 1%*



Statement Date: 11/06/2018
Account: 211000167901

SUMMIT AT FERN HILL CCD
10340 BOGGY MOSS DR
RIVERVIEW, FL 33578-9502

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

Your Account Summary

| | |
|--|-----------------|
| Previous Amount Due | \$604.75 |
| Payment(s) Received Since Last Statement | -\$604.75 |
| Current Month's Charges | \$559.82 |
| Total Amount Due | \$559.82 |

Help us avoid service



**Know what's below.
Call before you dig.**

Call before you dig to help mark lines and prevent trees, installing fences, etc. service interruptions for neighbors. Digging on S by Wednesday. Visit tampaelectric.com/call

00003434-0007421-Page 9 of 12

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

Follow us and we'll keep you posted



twitter.com/tampaelectric



facebook.com/tampaelectric

You

[youtube.com](https://youtube.com/tampaelectric)

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000167901

Current month's charges:
Total amount due:
Payment Due By:
Amount Enclosed \$

609407767855



SUMMIT AT FERN HILL CCD
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

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

Account: 211000167901
Statement Date: 11/06/2018
Current month's charges due 11/27/2018

Details of Charges – Service from 10/03/2018 to 10/31/2018

Service for: 10340 BOGGY MOSS DR, RIVERVIEW, FL 33578-9502

Rate Schedule: General Service - Non

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multip |
|--------------|------------|-----------------|---|------------------|---|------------|--------|
| K67917 | 10/31/2018 | 50,116 | | 44,547 | | 5,569 kWh | 1 |

| | | | | | | | |
|------------------------------|--|---------------------------|--|--|--|-----------------|--|
| Basic Service Charge | | | | | | \$19.94 | |
| Energy Charge | | 5,569 kWh @ \$0.06311/kWh | | | | \$351.46 | |
| Fuel Charge | | 5,569 kWh @ \$0.03132/kWh | | | | \$174.42 | |
| Florida Gross Receipt Tax | | | | | | \$14.00 | |
| Electric Service Cost | | | | | | \$559.82 | |

Total Current Month's Charges **\$559.82**

Tampa El



000003434-0007422-Page 11 of 12

Important Messages

Fuel sources we use to serve you

For the 12-month period ending September 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 74%, Coal 20% and Purchased Power 6%. Tampa Electric provides this information to our customers on a quarterly basis.

**Oil makes up less than 1%*



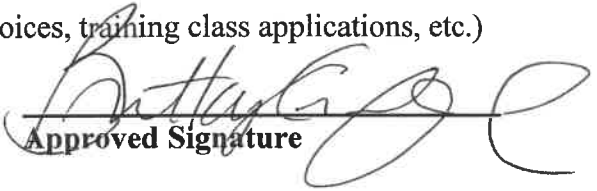
DISTRICT CHECK REQUEST FORM

Today's Date November 2, 2018
District Name Summit at Fern Hill CDD
Check Amount \$ 200.00
Payable: Anthony White
Mailing Address 10612 Strawberry Tetra Drive
 Riverview, FL 33578

Check Description Security Deposit Return

Special Instructions

(Please attach all support documentation: i.e., invoices, training class applications, etc.)


Approved Signature

| | |
|------------|------------|
| DM | _____ |
| Fund | _____ |
| G/L | _____ |
| Object Cd | _____ |
| CK # _____ | Date _____ |

Date of Reservation: 5/26/18
Time From: _____ to _____
Type of Function: Graduation Celebration
Number of Persons Planning to Attend: _____
Total Rental Fee: \$50.00
Total Refundable Deposit: \$200.00

**THE SUMMIT AT FERN HILL
Clubhouse Rental Agreement**

THIS CLUBHOUSE RENTAL AGREEMENT (the "**Agreement**") is made on this 11 day of May, 2018, by and between THE SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT DISTRICT., a local unit of special-purpose government organized and existing pursuant to Chapter 190, Florida Statutes (the "**CDD**"), located at _____ and _____ ("**Homeowner**"), residing at 10612 Strawberry Tetra Drive, Riverview, Florida 33578.

In consideration of the mutual agreements of the parties set forth in this Agreement and other good and valuable consideration the receipt and sufficiency of which is acknowledged, the parties agree as follows:

1. The CDD is not responsible for the loss or injuries sustained to any resident or guest who attends this function. The CDD, Home Encounter LLC, a Florida limited liability company (the "**Management Company**"), their members, employees and other representatives will in no way be liable for loss, damages, or injuries to any resident or guest in connection with this event. Homeowner assumes full responsibility and liability for any claims arising at the above stated activity. Homeowner(s) shall indemnify and hold harmless the CDD, The Summit at Fern Hill Community Association, Inc., Lennar Homes, LLC, a Florida limited liability company, Lennar Corporation, a Delaware corporation, and their respective affiliates, managers, members, employees, officers, directors, trustees, shareholders, counsel, representatives and agents (the "**Released Parties**"), from and against any and all damages, liens, liabilities, penalties, interest, losses, demands, actions, causes of action, claims, costs and expenses (including reasonable attorneys' fees, including the cost of in-house counsel and appeals) arising from or related to Homeowner's and its guests' and invitees' use of the Clubhouse and related facilities, entry onto the Clubhouse and related facilities and any other acts by Homeowner or its guest' and invitees with respect to the use of the Clubhouse and related facilities or otherwise. It is expressly agreed by Homeowner and the CDD that any of the Released Parties, which are not parties to this Agreement are intended by the Homeowner and the CDD to be third party beneficiaries to this Section 1 and shall have the right to enforce the provisions of this Agreement.
2. Homeowner agrees to return the premises to a neat, clean and orderly condition, and is responsible for removing all trash and garbage created as a result of this activity. All trash and garbage MUST be removed and taken and removed from the premises immediately after the event.
3. Homeowner understands and agrees that the \$200.00 refundable deposit will be returned ONLY after it has been verified that the facility has been left clean and orderly, all inventory accounted for, and all rules have been complied with. Following event, a representative of the CDD must walk through facility with the Homeowner to ensure it was left clean and orderly before authorization is made to return deposit.
4. Should facility not be left clean and orderly, and the cost to clean or repair facility exceeds the deposit, the Homeowner will be billed for the difference and required to pay same within 30 days. Should Homeowner continue to utilize Clubhouse and leave facility not in a clean or orderly state, the CDD reserves the right to deny rental of facility to the Homeowner in the future.

5. Homeowner agrees that rental of the Clubhouse does not include the exclusive use of the pool.
6. Alcohol is not allowed in the Clubhouse or on any of the Clubhouse property, including but not limited to, the pool area.
7. Prior to receiving the Clubhouse key, each Homeowner will be required to sign this Agreement. Homeowner can obtain these documents from the Management Company at (813) 873-7300.
8. A lost Clubhouse key will result in the loss of your deposit.
9. Homeowner agrees and understands that a minimum of five (5) calendar days' cancellation notice, prior to rental, is required. If cancellation notice is given less than five (5) calendar days prior to rental, the fifty dollar (\$50.00) rental fee will not be refunded.
10. If any commercial services will be used (i.e. moon walk or caterer) the commercial entity will be required to provide a certificate of insurance naming the CDD, as an additional named insured. This certificate shall be delivered to the Management Company a minimum of forty-eight (48) hours prior to the event.
11. Should an event occur in the evening, Homeowner shall make arrangements with the opening of the gate for attendees at the event at the Clubhouse. For security purposes, Homeowner shall not place any item that allows gate to remain open.
12. Homeowner agrees to abide by the Clean-Up Checklist that is attached hereto as **Exhibit A** and made a part hereof. Said Checklist is also posted in the Storage Closet.
13. By signing this Agreement, you are hereby acknowledging your understanding and acceptance of the terms and conditions herein.

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year first written above.

HOMEOWNER:

CDD:

Anthony White
Name: _____

THE SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government organized and existing pursuant to Chapter 190, Florida Statutes

Angela White
Name: _____

By: _____
Name: _____
Title: _____

Mail two (2) checks (one for rental fee; one for deposit) and completed application to:

Summit at Fern Hill CDD
c/o Meritus
2005 Pan Am Circle, Suite 120
Tampa, FL 33607
Contact: Brittany Crutchfield
Phone: (813) 397-5120 Ext. 322
Email: Brittany.crutchfield@merituscorp.com



Cashier's Check

No. 1000214355

See instructions on the reverse for this check. If this check is replaced or altered, a 90-day waiting period will be required before this check should be negotiated within 90 days.

VOID After 90 Days

3041/1140

Date 05/14/18 03:54:43 PM

ST SHORE MAIL

7 0001466 0146

Pay Two Hundred and 00/100 Dollars**

BANK OF AMERICA **200.00**
TWO ZERO ZERO CT SCTS

\$200.00

to The SUMMIT AT FERNHILL CDD

for Of (Purchased By) ANTHONY E WHITE

of America, N.A.
ANTONIO, TX

[Handwritten Signature]
AUTHORIZED SIGNATURE

⑈ 1000214355 ⑆ ⑆ 114000019 ⑆ 001641001973 ⑆

ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK. ■ HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENTS. ■



Cashier's Check

No. 1000214356

See instructions on the reverse for this check. If this check is replaced or altered, a 90-day waiting period will be required before this check should be negotiated within 90 days.

VOID After 90 Days

3041/1140

Date 05/14/18 03:54:43 PM

ST SHORE MAIL

7 0001466 0146

Pay Five and 00/100 Dollars**

BANK OF AMERICA **5.00**
FIVE ZERO CT SCTS

\$50.00

to The SUMMIT AT FERNHILL CDD

for Of (Purchased By) ANTHONY E WHITE

of America, N.A.
ANTONIO, TX

[Handwritten Signature]
AUTHORIZED SIGNATURE

⑈ 1000214356 ⑆ ⑆ 114000019 ⑆ 001641001973 ⑆

ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK. ■ HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENTS. ■

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

Invoice Number: 8746
Invoice Date: Oct 31, 2018
Page: 1

| Bill To: |
|---|
| Summit at Fern Hill CDD 2005 Pan Am Circle Suite 120 Tampa, FL 33607 |

| Ship to: |
|----------|
| |

| Customer ID | Customer PO | Payment Terms | |
|----------------------|-------------|---------------|----------|
| Summit Fern Hill CDD | | Net Due | |
| Shipping Method | | Ship Date | Due Date |
| Best Way | | | 10/31/18 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|------|-------------------------------------|------------|--------|
| | | Express Delivery Service - 10/12/18 | | 5.77 |

| | |
|------------------------|-------------|
| Subtotal | 5.77 |
| Sales Tax | |
| Total Invoice Amount | 5.77 |
| Payment/Credit Applied | |
| TOTAL | 5.77 |

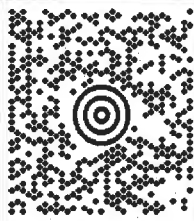
1 OF 1

0.5 LBS LTR

ANNA LYALINA
8133975120
MERITUS CORPORATION
2005 PAN AM CIRCLE
TAMPA FL 33607

SHIP TO:

LOCKBOX SERVICES-12-2657
8138737300
US BANK, NA - CDD
1200 ENERGY PARK DRIVE
EP-MN-01LB
SAINT PAUL MN 55108

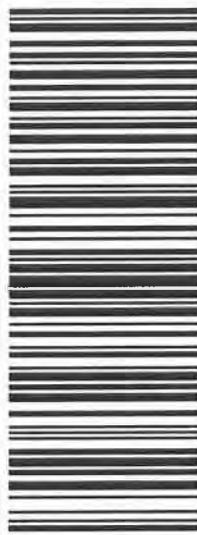


MIN 554 9-02



UPS 2ND DAY AIR A.M. 2A

TRACKING #: 1Z A7E 454 07 9727 2824



BILLING: P/P

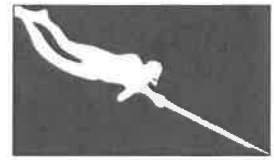
Reference No. 1: ups 10.12.18



XOL 18.09.09 NV45 03.0A 07/2018

5.77

Spearem Enterprises, LLC
 18865 State Rd. 54 Suite122
 Lutz, FL 33558
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

BILL TO

Summit at Fern Hill CDD
 c/o Meritus
 2005 Pan Am Circle, Suite 120
 Tampa , FL 33607

INVOICE # 3651
DATE 11/03/2018
DUE DATE 11/18/2018
TERMS Net 15

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|--------|--------|
| Labor 10-4-2018 • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted Description Of Work To Be Performed One Time Per Week: • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed | 1 | 100.00 | 100.00 |
| Labor 10-11-2018 • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain | 1 | 100.00 | 100.00 |

| ACTIVITY | QTY | RATE | AMOUNT |
|---|-----|--------|--------|
| <ul style="list-style-type: none"> • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted <p>Description Of Work To Be Performed One Time Per Week:</p> <ul style="list-style-type: none"> • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed | 1 | 100.00 | 100.00 |
| Labor | | | |
| 10-18-2018 | | | |
| <ul style="list-style-type: none"> • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted | | | |
| Description Of Work To Be Performed One Time Per Week: | | | |
| <ul style="list-style-type: none"> • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed | | | |
| Labor | 1 | 100.00 | 100.00 |
| 10-28-2018 | | | |
| <ul style="list-style-type: none"> • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted | | | |
| Description Of Work To Be Performed One Time Per Week: | | | |
| <ul style="list-style-type: none"> • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed | | | |

| ACTIVITY | QTY | RATE | AMOUNT |
|---|-----|------|--------|
| Material Papergoods, Soap, Trash bags included in cost. | 1 | 0.00 | 0.00 |

BALANCE DUE

\$400.00



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

Invoice

Invoice: INV-0000239573
Invoice Date: November 30, 2018

Account: 22748
PO Number:

Bill To:
Summit at Fern Hill CDD
c/o Meritus Communities
2005 Pan Am Circle, Ste 120

Tampa, FL 33607

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

Terms: NET 30
Project Number: 10141165.201.99999
Project Name: Irrigation Repairs
Summit at Fern Hill - ENH

Invoice Due Date: December 30, 2018
Invoice Amount: \$114.77

| Description | Quantity | Price | Total Price |
|---------------------------------|----------|--------|-------------|
| Irrigation Repairs Per Proposal | 1.00 | 114.77 | \$114.77 |

Invoice Total \$114.77

WAT 53900
4611



YELLOWSTONE LANDSCAPE

IRRIGATION WORK PROPOSAL AUTHORIZATION

DATE: 11/8/2018

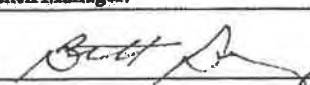
IRR TECH: Dana Pellechia

| | | | |
|--------------|--------------------|-------------|--|
| District | Tampa | Project | Summit at Fern Hill CDD |
| Project Name | WET CHECK REPAIR | Bill To | Meritus 2005 Pan Am Circle Suite 120 Tampa, FL 33607 |
| Project # | 10141165.201.99999 | Contact Ph# | |

| Part Type | Description of Parts and Services | Zone (s) | Qty | Unit Price | Extension |
|-----------|--------------------------------------|----------|-----|-------------|-----------|
| Nozzle | 15H NOZ W/SCREEN | 1 | 1 | \$1.87 | \$1.87 |
| Decoder | 1 STA DECODER USE W/ACC CONTROLLER | 15 | | \$156.00 | |
| Drip | TECHLINE INSERT COUPLING | 2,9 | 4 | \$0.38 | \$1.52 |
| Fitting | 1/2 SPIRAL BARB ELBOW | 17 | 1 | \$0.22 | \$0.22 |
| Fitting | 1/2 CAP FIPT PVC FITTING | 17 | 1 | \$1.16 | \$1.16 |
| | | | | | |
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| | | | | | |
| | | | | | |
| Labor | Technician Labor Charge per Hour | | 2 | \$55.00 | \$110.00 |
| Labor | Assistant Technician Charge per Hour | | | \$35.00 | |
| | | | | Parts Total | \$4.77 |

Comments
 Wet check system replaced 1 nozzle 1 -1 station decoder (warranty) capped of 1 spray head hit by construction, Also found break in 2 1/2" main line going down new road ripped out system will not operate until this is repaired.
 Thank you

| | |
|----------------|----------|
| Proposal Total | \$114.77 |
| Deposit/Credit | |
| Balance Due | \$114.77 |

Company Authorizations
 Prepared By: Richard Whitcomb Date: _____
 Branch Manager:  Date: 11-12-18

Work Completed Date
11/8/18
Billing Fiscal

Summit at Fern Hill Community Development District

Financial Statements
(Unaudited)

Period Ending
November 30, 2018



Meritus Districts
2005 Pan Am Circle ~ Suite 120 ~ Tampa, Florida 33607
Phone (813) 873-7300 ~ Fax (813) 873-7070

Summit at Fern Hill Community Development District

Balance Sheet

As of 11/30/2018
(In Whole Numbers)

| | General Fund | Debt Service - Series 2016 | Debt Service - Series 2018 | Capital Projects - Series 2018 | General Fixed Assets Account Group | General Long-Term Debt | Total |
|--|---------------|-------------------------------|-------------------------------|-----------------------------------|--|---------------------------|------------------|
| Assets | | | | | | | |
| Cash-Operating Account | 35,435 | 0 | 0 | 0 | 0 | 0 | 35,435 |
| Investments - Revenue 2016 # 0000 | 0 | 25,868 | 0 | 0 | 0 | 0 | 25,868 |
| Investments - Interest 2016 # 0001 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Investments - Sinking 2016 # 0002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Investments - Reserve 2016 # 0003 | 0 | 123,178 | 0 | 0 | 0 | 0 | 123,178 |
| Investments - Prepayment 2016 # 0004 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Investments - Construction 2016 # 0005 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Investments - Revenue 2018 #1000 | 0 | 0 | 82,550 | 0 | 0 | 0 | 82,550 |
| Investments - Interest 2018 #1001 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Investments - Reserve 2018 # 1003 | 0 | 0 | 69,325 | 0 | 0 | 0 | 69,325 |
| Investments - Construction 2018 #1005 | 0 | 0 | 0 | 1,357,802 | 0 | 0 | 1,357,802 |
| Investments - COI 2018 # 1006 | 0 | 0 | 0 | 3 | 0 | 0 | 3 |
| Accounts Receivable - Other | 575 | 0 | 0 | 0 | 0 | 0 | 575 |
| Due From Developer | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Assessments Receivable - Tax Roll | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Assessments Receivable - Off Roll | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Due From General Fund | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Prepaid Items | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Prepaid General Liability Insurance | 4,543 | 0 | 0 | 0 | 0 | 0 | 4,543 |
| Prepaic Public Officials Insurance | 1,824 | 0 | 0 | 0 | 0 | 0 | 1,824 |
| Prepaid Trustee Fees | 1,010 | 0 | 0 | 0 | 0 | 0 | 1,010 |
| Deposits | 3,540 | 0 | 0 | 0 | 0 | 0 | 3,540 |
| Construction Work In Progress | 0 | 0 | 0 | 0 | 3,961,539 | 0 | 3,961,539 |
| Amount Available-Debt Service | 0 | 0 | 0 | 0 | 0 | 300,625 | 300,625 |
| Amount To Be Provided-Debt Service | 0 | 0 | 0 | 0 | 0 | 3,604,375 | 3,604,375 |
| Other | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Assets | <u>46,927</u> | <u>149,046</u> | <u>151,875</u> | <u>1,357,805</u> | <u>3,961,539</u> | <u>3,905,000</u> | <u>9,572,191</u> |
| Liabilities | | | | | | | |
| Accounts Payable | 2,466 | 0 | 0 | 0 | 0 | 0 | 2,466 |
| Accounts Payable Other | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Due To Debt Service Fund | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Accrued Expenses Payable | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Deposits | 400 | 0 | 0 | 0 | 0 | 0 | 400 |
| Revenue Bonds Payable-LT-2016 | 0 | 0 | 0 | 0 | 0 | 3,905,000 | 3,905,000 |
| Total Liabilities | <u>2,866</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>3,905,000</u> | <u>3,907,866</u> |
| Fund Equity & Other Credits | | | | | | | |
| Fund Balance-All Other Reserves | 0 | 220,250 | 92,655 | 1,450,033 | 0 | 0 | 186 1,762,939 |

Summit at Fern Hill Community Development District

Balance Sheet

As of 11/30/2018
(In Whole Numbers)

| | General Fund | Debt Service - Series 2016 | Debt Service - Series 2018 | Capital Projects - Series 2018 | General Fixed Assets Account Group | General Long-Term Debt | Total |
|------------------------------------|----------------------|-------------------------------|-------------------------------|-----------------------------------|--|---------------------------|-------------------------|
| Fund Balance-Unreserved | 8,892 | 0 | 0 | 0 | 0 | 0 | 8,892 |
| Investment In General Fixed Assets | 0 | 0 | 0 | 0 | 3,961,539 | 0 | 3,961,539 |
| Other | 35,169 | (71,205) | 59,220 | (92,228) | 0 | 0 | (69,044) |
| Total Fund Equity & Other Credits | <u>44,062</u> | <u>149,046</u> | <u>151,875</u> | <u>1,357,805</u> | <u>3,961,539</u> | <u>0</u> | <u>5,664,326</u> |
| Total Liabilities & Fund Equity | <u><u>46,927</u></u> | <u><u>149,046</u></u> | <u><u>151,875</u></u> | <u><u>1,357,805</u></u> | <u><u>3,961,539</u></u> | <u><u>3,905,000</u></u> | <u><u>9,572,191</u></u> |

Summit at Fern Hill Community Development District

Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2018 Through 11/30/2018
(In Whole Numbers)

| | Total Budget - Original | Current Period Actual | Total Budget Variance - Original | Percent Total Budget Remaining - Original |
|---|----------------------------|-----------------------|-------------------------------------|--|
| Revenues | | | | |
| Special Assessments - Service Charges | | | | |
| O&M Assmts - Tax Roll | 175,652 | 11,522 | (164,130) | (93)% |
| O&M Assmts - Off Roll | 91,853 | 52,528 | (39,326) | (43)% |
| Other Miscellaneous Revenues | | | | |
| Miscellaneous | 0 | 150 | 150 | 0 % |
| Total Revenues | 267,505 | 64,199 | (203,306) | (76)% |
| Expenditures | | | | |
| Financial & Administrative | | | | |
| District Manager | 33,750 | 5,625 | 28,125 | 83 % |
| District Engineer | 2,250 | 0 | 2,250 | 100 % |
| Disclosure Report | 8,400 | 0 | 8,400 | 100 % |
| Trustees Fees | 8,500 | 673 | 7,827 | 92 % |
| Accounting Services | 750 | 0 | 750 | 100 % |
| Auditing Services | 6,000 | 0 | 6,000 | 100 % |
| Postage, Phone, Faxes, Copies | 500 | 17 | 483 | 97 % |
| Public Officials Insurance | 1,500 | 365 | 1,135 | 76 % |
| Legal Advertising | 750 | 959 | (209) | (28)% |
| Bank Fees | 430 | 78 | 352 | 82 % |
| Dues, Licenses & Fees | 175 | 175 | 0 | 0 % |
| Office Supplies | 250 | 100 | 150 | 60 % |
| Legal Counsel | | | | |
| District Counsel | 6,000 | 1,492 | 4,509 | 75 % |
| Electric Utility Services | | | | |
| Electric Utility Services | 40,000 | 2,342 | 37,658 | 94 % |
| Water-Sewer Combination Services | | | | |
| Water Utility Services | 3,000 | 202 | 2,798 | 93 % |
| Other Physical Environment | | | | |
| Waterway Management Program | 7,750 | 1,605 | 6,145 | 79 % |
| Property & Casualty Insurance | 7,000 | 909 | 6,092 | 87 % |
| Club Facility Maintenance | 15,000 | 2,152 | 12,848 | 86 % |
| Landscape Maintenance - Contract | 85,000 | 10,833 | 74,168 | 87 % |
| Landscape Maintenance - Other | 17,500 | 0 | 17,500 | 100 % |
| Plant Replacement Program | 2,500 | 0 | 2,500 | 100 % |
| Irrigation Maintenance | 3,500 | 504 | 2,996 | 86 % |
| Pool Maintenance | 10,000 | 1,000 | 9,000 | 90 % |
| Park Facility Maintenance | 7,000 | 0 | 7,000 | 100 % |
| Total Expenditures | 267,505 | 29,030 | 238,475 | 89 % |
| Excess Revenues Over (Under) Expenditures | 0 | 35,169 | 35,169 | 0 % |
| Fund Balance, Beginning of Period | 0 | 8,892 | 8,892 | 0 % |
| Fund Balance, End of Balance | 0 | 44,062 | 44,062 | 0 % |

Summit at Fern Hill Community Development District

Statement of Revenues and Expenditures

200 - Debt Service - Series 2016
 From 10/1/2018 Through 11/30/2018
 (In Whole Numbers)

| | Total Budget - Original | Current Period Actual | Total Budget Variance - Original | Percent Total Budget Remaining - Original |
|--|----------------------------|-----------------------|-------------------------------------|--|
| Revenues | | | | |
| Special Assessments - Capital Improvements | | | | |
| DS Assmts - Tax Roll | 241,924 | 15,794 | (226,130) | (93)% |
| Interest Earnings | | | | |
| Interest Earnings | 0 | 110 | 110 | 0 % |
| Total Revenues | <u>241,924</u> | <u>15,904</u> | <u>(226,020)</u> | <u>(93)%</u> |
| Expenditures | | | | |
| Debt Service Payments | | | | |
| Interest Earnings | 0 | 87,109 | (87,109) | 0 % |
| Interest Payment | 172,924 | 0 | 172,924 | 100 % |
| Principal Payment | 69,000 | 0 | 69,000 | 100 % |
| Total Expenditures | <u>241,924</u> | <u>87,109</u> | <u>154,815</u> | <u>64 %</u> |
| Excess Revenues Over (Under) Expenditures | 0 | (71,205) | (71,205) | 0 % |
| Fund Balance, Beginning of Period | 0 | 220,250 | 220,250 | 0 % |
| Fund Balance, End of Balance | <u>0</u> | <u>149,046</u> | <u>149,046</u> | <u>0 %</u> |

Summit at Fern Hill Community Development District

Statement of Revenues and Expenditures

201 - Debt Service - Series 2018
 From 10/1/2018 Through 11/30/2018
 (In Whole Numbers)

| | Total Budget - Original | Current Period Actual | Total Budget Variance - Original | Percent Total Budget Remaining - Original |
|--|----------------------------|-----------------------|-------------------------------------|--|
| Revenues | | | | |
| Special Assessments - Capital Improvements | | | | |
| DS Assmts - Tax Roll | 137,870 | 0 | (137,870) | (100)% |
| DS Assmts - Off Roll | 0 | 82,500 | 82,500 | 0 % |
| DS Assmts - Developer | 0 | 29,435 | 29,435 | 0 % |
| Interest Earnings | | | | |
| Interest Earnings | <u>0</u> | <u>50</u> | <u>50</u> | <u>0 %</u> |
| Total Revenues | <u>137,870</u> | <u>111,985</u> | <u>(25,885)</u> | <u>(19)%</u> |
| Expenditures | | | | |
| Debt Service Payments | | | | |
| Interest Payment | 104,870 | 52,765 | 52,105 | 50 % |
| Principal Payment | <u>33,000</u> | <u>0</u> | <u>33,000</u> | <u>100 %</u> |
| Total Expenditures | <u>137,870</u> | <u>52,765</u> | <u>85,105</u> | <u>62 %</u> |
| Excess Revenues Over (Under) Expenditures | 0 | 59,220 | 59,220 | 0 % |
| Fund Balance, Beginning of Period | 0 | 92,655 | 92,655 | 0 % |
| Fund Balance, End of Balance | <u>0</u> | <u>151,875</u> | <u>151,875</u> | <u>0 %</u> |

Summit at Fern Hill Community Development District

Statement of Revenues and Expenditures

301 - Capital Projects - Series 2018
 From 10/1/2018 Through 11/30/2018
 (In Whole Numbers)

| | Total Budget - Original | Current Period Actual | Total Budget Variance - Original | Percent Total Budget Remaining - Original |
|--|----------------------------|-----------------------|-------------------------------------|--|
| Revenues | | | | |
| Interest Earnings | | | | |
| Interest Earnings | 0 | 706 | 706 | 0 % |
| Total Revenues | <u>0</u> | <u>706</u> | <u>706</u> | <u>0 %</u> |
| Expenditures | | | | |
| Other Physical Environment | | | | |
| Improvements Other Than Buildings | 0 | 92,935 | (92,935) | 0 % |
| Total Expenditures | <u>0</u> | <u>92,935</u> | <u>(92,935)</u> | <u>0 %</u> |
| Excess Revenues Over (Under) Expenditures | <u>0</u> | <u>(92,228)</u> | <u>(92,228)</u> | <u>0 %</u> |
| Fund Balance, Beginning of Period | 0 | 1,450,033 | 1,450,033 | 0 % |
| Fund Balance, End of Balance | <u>0</u> | <u>1,357,805</u> | <u>1,357,805</u> | <u>0 %</u> |

Summit at Fern Hill Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 11/30/2018
Reconciliation Date: 11/30/2018
Status: Locked

| | |
|----------------------------------|--------------------|
| Bank Balance | 50,651.22 |
| Less Outstanding Checks/Vouchers | 15,215.94 |
| Plus Deposits in Transit | 0.00 |
| Plus or Minus Other Cash Items | 0.00 |
| Plus or Minus Suspense Items | <u>0.00</u> |
| Reconciled Bank Balance | 35,435.28 |
| Balance Per Books | <u>35,435.28</u> |
| Unreconciled Difference | <u><u>0.00</u></u> |

Click the Next Page toolbar button to view details.

**Summit at Fern Hill Community Development District
Reconcile Cash Accounts**

Detail

Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 11/30/2018
Reconciliation Date: 11/30/2018
Status: Locked

Outstanding Checks/Vouchers

| <u>Document Number</u> | <u>Document Date</u> | <u>Document Description</u> | <u>Document Amount</u> | <u>Payee</u> |
|-----------------------------|----------------------|-------------------------------------|------------------------|---------------------------|
| 1479 | 11/15/2018 | System Generated Check/Voucher | 500.00 | Zebra Cleaning Team, Inc. |
| 1480 | 11/15/2018 | Series 2016 FY19 Tax Dist ID 392 | 3,644.74 | Summit at Fern Hill CDD |
| 1481 | 11/26/2018 | System Generated Check/Voucher | 136.96 | BOCC |
| 1482 | 11/26/2018 | Series 2016 FY19 Tax Dist ID 393 | 10,934.24 | Summit at Fern Hill CDD |
| Outstanding Checks/Vouchers | | | 15,215.94 | |
| | | | 15,215.94 | |

**Summit at Fern Hill Community Development District
Reconcile Cash Accounts**

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 11/30/2018

Reconciliation Date: 11/30/2018

Status: Locked

Cleared Checks/Vouchers

| <u>Document Number</u> | <u>Document Date</u> | <u>Document Description</u> | <u>Document Amount</u> | <u>Payee</u> |
|------------------------|----------------------|---|------------------------|-------------------------------------|
| 1466 | 10/22/2018 | Series 2016 FY18 Tax Dist ID Excess Fees | 979.96 | Summit at Fern Hill CDD |
| 1455 | 10/25/2018 | System Generated Check/Voucher | 340.00 | First Choice Aquatic |
| 1456 | 10/25/2018 | System Generated Check/Voucher | 208.40 | BOCC |
| 1457 | 10/25/2018 | System Generated Check/Voucher | 200.00 | Bryan Serrano |
| 1458 | 10/25/2018 | System Generated Check/Voucher | 5,451.00 | Egis Insurance Advisors, LLC |
| 1459 | 10/25/2018 | System Generated Check/Voucher | 100.28 | Kaeser & Blair Inc. |
| 1461 | 10/25/2018 | System Generated Check/Voucher | 800.00 | Spearem Enterprises, LLC |
| 1462 | 10/25/2018 | System Generated Check/Voucher | 1,521.50 | Straley Robin Vericker |
| 1464 | 10/25/2018 | System Generated Check/Voucher | 6,487.41 | Yellowstone Landscape |
| 1465 | 10/25/2018 | System Generated Check/Voucher | 500.00 | Zebra Cleaning Team, Inc. |
| 1467 | 11/1/2018 | System Generated Check/Voucher | 340.00 | First Choice Aquatic |
| 1468 | 11/1/2018 | System Generated Check/Voucher | 2,838.40 | Meritus Districts |
| 1469 | 11/1/2018 | System Generated Check/Voucher | 275.85 | Bright House Networks |
| 1475 | 11/6/2018 | Series 2016 FY19 Tax Dist ID389 | 1,214.92 | Summit at Fern Hill CDD |
| 1470 | 11/8/2018 | System Generated Check/Voucher | 200.00 | Anthony White |
| 1471 | 11/8/2018 | System Generated Check/Voucher | 5.77 | Meritus Districts |
| 1472 | 11/8/2018 | System Generated Check/Voucher | 400.00 | Spearem Enterprises, LLC |
| 1473 | 11/8/2018 | System Generated Check/Voucher | 385.00 | Stantec Consulting Services Inc. |

Summit at Fern Hill Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 11/30/2018
Reconciliation Date: 11/30/2018
Status: Locked

Cleared Checks/Vouchers

| <u>Document Number</u> | <u>Document Date</u> | <u>Document Description</u> | <u>Document Amount</u> | <u>Payee</u> |
|-------------------------|----------------------|-----------------------------------|------------------------|-----------------------|
| 1474 | 11/8/2018 | System Generated Check/Voucher | 5,416.25 | Yellowstone Landscape |
| 1476 | 11/15/2018 | System Generated Check/Voucher | 101.81 | Tampa Electric |
| 1477 | 11/15/2018 | System Generated Check/Voucher | 1,540.16 | Tampa Electric |
| 1478 | 11/15/2018 | System Generated Check/Voucher | 559.82 | Tampa Electric |
| Cleared Checks/Vouchers | | | <u>29,866.53</u> | |

Summit at Fern Hill Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 11/30/2018
Reconciliation Date: 11/30/2018
Status: Locked

Cleared Deposits

| <u>Deposit Number</u> | <u>Document Number</u> | <u>Document Date</u> | <u>Document Description</u> | <u>Document Amount</u> |
|-----------------------|------------------------|----------------------|-----------------------------|------------------------|
| | CR146 | 11/6/2018 | FY 19 Tax Dist ID 389 | 2,101.21 |
| | CR150 | 11/15/2018 | FY 2019 Tax Dist ID 392 | 6,303.59 |
| | CR151 | 11/27/2018 | FY 2019 Tax Dist ID 393 | 18,910.83 |
| | CR153 | 11/30/2018 | November Bank Activity | <u>(31.58)</u> |
| Cleared Deposits | | | | <u>27,284.05</u> |



Account Statement

SUMMIT AT FERN HILL CDD
 2005 PAN AM CIR STE 120
 TAMPA FL 33607-2380

Questions? Please
 call 1-800-786-8787

Important: Fee Changes. Each year SunTrust Bank completes a review of treasury and payment services pricing. As of January 1, 2019, fees will change for some treasury and payment services, including fees for certain ACH, wire transfer, branch cash deposit, check deposit, image delivery, lockbox, business sweep services and online services. Please visit www.suntrust.com/2019pricingchanges for additional detail.

| Account Summary | Account Type | Account Number | Statement Period |
|--------------------|----------------------------|------------------------------------|-------------------------|
| | ANALYZED BUSINESS CHECKING | | 11/01/2018 - 11/30/2018 |
| Description | Amount | Description | Amount |
| Beginning Balance | \$53,233.70 | Average Balance | \$44,044.90 |
| Deposits/Credits | \$27,315.63 | Average Collected Balance | \$44,044.90 |
| Checks | \$29,866.53 | Number of Days in Statement Period | 30 |
| Withdrawals/Debits | \$31.58 | | |
| Ending Balance | \$50,651.22 | | |

| Overdraft Protection | Account Number | Protected By |
|--|----------------|--------------|
| | | Not enrolled |
| For more information about SunTrust's Overdraft Services, visit www.suntrust.com/overdraft . | | |

| Deposits/Credits | Date | Amount | Serial # | Description |
|---------------------|-------|--------------------------|----------|--|
| | 11/07 | 2,101.21 | | ELECTRONIC/ACH CREDIT HLLS TAX LICENS DIST ID389 DN022136 |
| | 11/16 | 6,303.59 | | ELECTRONIC/ACH CREDIT HLLS TAX LICENS DIST ID392 DN022136 |
| | 11/26 | 18,910.83 | | ELECTRONIC/ACH CREDIT HLLS TAX LICENS DIST ID393 DN022136 |
| Deposits/Credits: 3 | | Total Items Deposited: 0 | | |

| Checks | Check Number | Amount | Date Paid | Check Number | Amount | Date Paid | Check Number | Amount | Date Paid |
|--------|--------------|----------|-----------|--------------|----------|-----------|--------------|----------|-----------|
| | 1455 | 340.00 | 11/13 | 1465 | 500.00 | 11/13 | 1472 | 400.00 | 11/16 |
| | 1456 | 208.40 | 11/01 | 1466 | 979.96 | 11/13 | 1473 | 385.00 | 11/19 |
| | 1457 | 200.00 | 11/01 | 1467 | 340.00 | 11/13 | 1474 | 5,416.25 | 11/20 |
| | 1458 | 5,451.00 | 11/13 | 1468 | 2,838.40 | 11/02 | 1475 | 1,214.92 | 11/13 |
| | 1459 | 100.28 | 11/13 | 1469 | 275.85 | 11/08 | 1476 | 101.81 | 11/21 |
| | *1461 | 800.00 | 11/13 | 1470 | 200.00 | 11/19 | 1477 | 1,540.16 | 11/21 |
| | 1462 | 1,521.50 | 11/13 | 1471 | 5.77 | 11/09 | 1478 | 559.82 | 11/21 |
| | *1464 | 6,487.41 | 11/13 | | | | | | |

Checks: 22
 * Indicates break in check number sequence. Check may have been processed electronically and listed as an Electronic/ACH transaction.

| Withdrawals/Debits | Date Paid | Amount | Serial # | Description |
|-----------------------|-----------|--------|----------|----------------------|
| | 11/21 | 31.58 | | ACCOUNT ANALYSIS FEE |
| Withdrawals/Debits: 1 | | | | |



Account Statement

SUMMIT AT FERN HILL CDD
2008 PAN AM CIRCLE, SUITE 120
TAMPA, FL 33607
(813) 873-7300

DATE 1455
1456

AMOUNT \$340.00

10/28/2018

First Choice Auto
P.O. Box 683288
Orlando, FL 32889
USA

***Three Hundred Forty and 00/100 Dollars

PAY TO THE ORDER OF

1455

Ck # 1455 11/13 \$340.00

SUMMIT AT FERN HILL CDD
2008 PAN AM CIRCLE, SUITE 120
TAMPA, FL 33607
(813) 873-7300

DATE 1461
1461

AMOUNT \$800.00

10/25/2018

Spectrum Enterprises, LLC
18005 State Rd. 54
Suite 122
Lutz, FL 33588
USA

***Eight Hundred and 00/100 Dollars

PAY TO THE ORDER OF

1461

Ck # 1461 11/13 \$800.00

SUMMIT AT FERN HILL CDD
2008 PAN AM CIRCLE, SUITE 120
TAMPA, FL 33607
(813) 873-7300

DATE 1456
1456

AMOUNT \$208.40

10/28/2018

BOCC
P.O. Box 342458
Tampa, FL 33694

***Two Hundred Eight and 40/100 Dollars

PAY TO THE ORDER OF

1456

Ck # 1456 11/01 \$208.40

SUMMIT AT FERN HILL CDD
2008 PAN AM CIRCLE, SUITE 120
TAMPA, FL 33607
(813) 873-7300

DATE 1462
1462

AMOUNT \$1,521.50

10/25/2018

144201

Brakey Robin Verdiner
1210 W. Cleveland St.
Tampa, FL 33606

***One Thousand Five Hundred Twenty One and 50/100 Dollars

PAY TO THE ORDER OF

1462

Ck # 1462 11/13 \$1,521.50

SUMMIT AT FERN HILL CDD
2008 PAN AM CIRCLE, SUITE 120
TAMPA, FL 33607
(813) 873-7300

DATE 1457
1457

AMOUNT \$200.00

10/25/2018

Boysen Samping
16037 Boney Moss Drive
Riverview, FL 33578
USA

***Two Hundred and 00/100 Dollars

PAY TO THE ORDER OF

1457

Ck # 1457 11/01 \$200.00

SUMMIT AT FERN HILL CDD
2008 PAN AM CIRCLE, SUITE 120
TAMPA, FL 33607
(813) 873-7300

DATE 1464
1464

AMOUNT \$6,487.41

10/25/2018

Yellowstone Landscapes
P.O. Box 10112
Atlanta, GA 30302-1017

***Six Thousand Four Hundred Eighty Seven and 41/100 Dollars

PAY TO THE ORDER OF

1464

Ck # 1464 11/13 \$6,487.41

SUMMIT AT FERN HILL CDD
2008 PAN AM CIRCLE, SUITE 120
TAMPA, FL 33607
(813) 873-7300

DATE 1458
1458

AMOUNT \$5,451.00

10/25/2018

Egle Insurance Advisors, LLC
1601 N. Dearborn
Chicago, IL 60610
USA

***Five Thousand Four Hundred Fifty One and 00/100 Dollars

PAY TO THE ORDER OF

1458

Ck # 1458 11/13 \$5,451.00

SUMMIT AT FERN HILL CDD
2008 PAN AM CIRCLE, SUITE 120
TAMPA, FL 33607
(813) 873-7300

DATE 1465
1465

AMOUNT \$500.00

10/25/2018

Zebra Cleaning Team, Inc.
P.O. Box 8496
Arlene Beach, FL 33472
USA

***Five Hundred and 00/100 Dollars

PAY TO THE ORDER OF

1465

Ck # 1465 11/13 \$500.00

SUMMIT AT FERN HILL CDD
2008 PAN AM CIRCLE, SUITE 120
TAMPA, FL 33607
(813) 873-7300

DATE 1459
1459

AMOUNT \$100.28

10/23/2018

Kaiser & Blair Inc
3771 Goldstone Center
Chicago, IL 60677-3007

***One Hundred and 28/100 Dollars

PAY TO THE ORDER OF

1459

Ck # 1459 11/13 \$100.28

SUMMIT AT FERN HILL CDD
2008 PAN AM CIRCLE, SUITE 120
TAMPA, FL 33607
(813) 873-7300

DATE 1466
1466

AMOUNT \$979.96

10/23/2018

Summit of Fern Hill CDD
2008 Pan Am Circle, Suite 120
Tampa, FL 33607
USA

***Nine Hundred Seventy Nine and 96/100 Dollars

PAY TO THE ORDER OF

1466

Ck # 1466 11/13 \$979.96



Account Statement

SUNTRUST BANK
SUMMIT AT FERN HILL CDD
2005 PAN AM CIRCLE, SUITE 120
TAMPA, FL 33607
(813) 873-7300

DATE 11/13/2018

AMOUNT \$340.00

Three Hundred Forty and 00/100 Dollars

PAY TO THE ORDER OF First Choice Acustillo
P.O. Box 553259
Orlando, FL 32859
USA

11/13/2018 \$340.00

#001467# 406310215241000180133620#

Ck # 1467 11/13 \$340.00

SUNTRUST BANK
SUMMIT AT FERN HILL CDD
2005 PAN AM CIRCLE, SUITE 120
TAMPA, FL 33607
(813) 873-7300

DATE 11/16/2018

AMOUNT \$400.00

Four Hundred and 00/100 Dollars

PAY TO THE ORDER OF Spectrum Enterprises, LLC
1880 Stara Rd 04
Suite 122
Lutz, FL 33508
USA

11/16/2018 \$400.00

#001472# 406310215241000180133620#

Ck # 1472 11/16 \$400.00

SUNTRUST BANK
SUMMIT AT FERN HILL CDD
2005 PAN AM CIRCLE, SUITE 120
TAMPA, FL 33607
(813) 873-7300

DATE 11/02/2018

AMOUNT \$2,838.40

Two Thousand Eight Hundred Thirty Eight and 40/100 Dollars

PAY TO THE ORDER OF Merita Districta
2005 Pan Am Circle
Suite 120
Tampa, FL 33607

11/02/2018 \$2,838.40

#001468# 406310215241000180133620#

Ck # 1468 11/02 \$2,838.40

SUNTRUST BANK
SUMMIT AT FERN HILL CDD
2005 PAN AM CIRCLE, SUITE 120
TAMPA, FL 33607
(813) 873-7300

DATE 11/19/2018

AMOUNT \$385.00

Three Hundred Eighty Five and 00/100 Dollars

PAY TO THE ORDER OF Sinter Consulting Services Inc.
13800 Collections Center Drive
Chicago, IL 60693
USA

11/19/2018 \$385.00

#001473# 406310215241000180133620#

Ck # 1473 11/19 \$385.00

SUNTRUST BANK
SUMMIT AT FERN HILL CDD
2005 PAN AM CIRCLE, SUITE 120
TAMPA, FL 33607
(813) 873-7300

DATE 11/08/2018

AMOUNT \$275.85

Two Hundred Seventy Five and 85/100 Dollars

PAY TO THE ORDER OF Bright House Networks
P.O. Box 760430
Saint Louis, MO 63173-0430
USA

11/08/2018 \$275.85

#001469# 406310215241000180133620#

Ck # 1469 11/08 \$275.85

SUNTRUST BANK
SUMMIT AT FERN HILL CDD
2005 PAN AM CIRCLE, SUITE 120
TAMPA, FL 33607
(813) 873-7300

DATE 11/20/2018

AMOUNT \$5,416.25

Five Thousand Four Hundred Sixteen and 25/100 Dollars

PAY TO THE ORDER OF Yellowstone Landscapes
P.O. Box 101017
Atlanta, GA 30308-0117

11/20/2018 \$5,416.25

#001474# 406310215241000180133620#

Ck # 1474 11/20 \$5,416.25

SUNTRUST BANK
SUMMIT AT FERN HILL CDD
2005 PAN AM CIRCLE, SUITE 120
TAMPA, FL 33607
(813) 873-7300

DATE 11/19/2018

AMOUNT \$200.00

Two Hundred and 00/100 Dollars

PAY TO THE ORDER OF Anthony White
10512 Swanberry Trails Drive
Fryersview, FL 33578
USA

11/19/2018 \$200.00

#001470# 406310215241000180133620#

Ck # 1470 11/19 \$200.00

SUNTRUST BANK
SUMMIT AT FERN HILL CDD
2005 PAN AM CIRCLE, SUITE 120
TAMPA, FL 33607
(813) 873-7300

DATE 11/13/2018

AMOUNT \$1,214.92

One Thousand Two Hundred Fourteen and 92/100 Dollars

PAY TO THE ORDER OF Summit at Fern Hill CDD
2005 Pan Am Circle, Suite 120
Tampa, FL 33607
USA

11/13/2018 \$1,214.92

#001475# 406310215241000180133620#

Ck # 1475 11/13 \$1,214.92

SUNTRUST BANK
SUMMIT AT FERN HILL CDD
2005 PAN AM CIRCLE, SUITE 120
TAMPA, FL 33607
(813) 873-7300

DATE 11/09/2018

AMOUNT \$5.77

Five and 77/100 Dollars

PAY TO THE ORDER OF Merita Districta
2005 Pan Am Circle
Suite 120
Tampa, FL 33607

11/09/2018 \$5.77

#001471# 406310215241000180133620#

Ck # 1471 11/09 \$5.77

SUNTRUST BANK
SUMMIT AT FERN HILL CDD
2005 PAN AM CIRCLE, SUITE 120
TAMPA, FL 33607
(813) 873-7300

DATE 11/21/2018

AMOUNT \$101.81

One Hundred One and 81/100 Dollars

PAY TO THE ORDER OF Tampa Repair
P.O. Box 31318
Tampa, FL 33631-3118

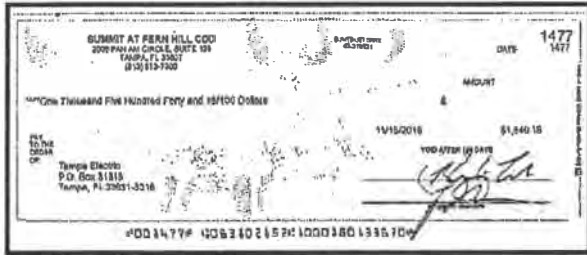
11/21/2018 \$101.81

#001476# 406310215241000180133620#

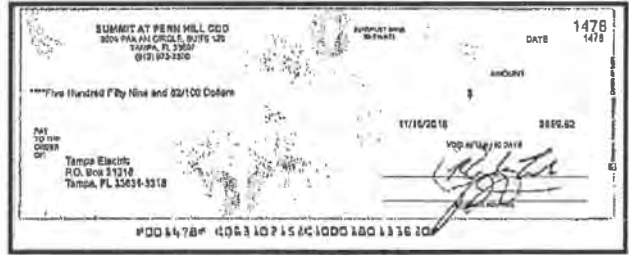
Ck # 1476 11/21 \$101.81



Account
Statement



Ck # 1477 11/21 \$1,540.16



Ck # 1478 11/21 \$559.82