



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

Invoice

Invoice: INV-0000171854
Invoice Date: July 31, 2017

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: 10141165.201.00009
Project Name: Mitigation Area - Cutback
Summit at Fern Hill - ENH

Invoice Due Date: August 30, 2017
Invoice Amount: \$775.00

Description	Quantity	Price	Total Price
Cutback Entry Pond	1.00	775.00	\$775.00

Invoice Total **\$775.00**

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



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

Invoice

Invoice: INV-0000171858
Invoice Date: July 31, 2017

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, 2017
Invoice Amount: \$118.81

Description	Quantity	Price	Total Price
Irrigation Repairs	1.00	118.81	\$118.81

Invoice Total \$118.81

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	17471	\$ 340.00		Waterway Service - July
Meritus Districts	7984	3,681.45		Management Services - August
Yellowstone	175946	5,416.25		Landscape Maintenance - August
Zebra Cleaning Team, Inc.	2116	500.00		Pool Cleaning - August
Monthly Contract Sub-Total		\$ 9,937.70		
Variable Contract				
Straley Robin Vericker	14696	\$ 914.00		Professional Services - thru 08/15/17
Variable Contract Sub-Total		\$ 914.00		
Utilities				
BOCC	6440260149 081617	\$ 75.28		Water Service - thru 08/10/17
Spectrum	069143201080617	144.74		Phone/Internet Services - thru 08/06/17
TECO	211000167513 080717	76.03		Electric Service - thru 08/02/17
TECO	211000167729 080717	1,024.66		Electric Service - thru 08/01/17
TECO	211000167901 080717	1,165.00	\$ 2,265.69	Electric Service - thru 08/02/17
Utilities Sub-Total		\$ 2,485.71		
Regular Services				
Regular Services Sub-Total		\$ 0.00		
Additional Services				
Brandon Lock & Safe, Inc.	40177	\$ 157.00		Adjusted door closures, & exit device strike on back door - 07/18/17
Don Harrison Enterprises	2467	208.98		Repair Exit Lights at Poolhouse - 08/17/17
Meritus Districts	8012	2,596.17		TECO Payments 08/09/17

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Meritus Districts	8047	126.48	\$ 2,722.65	Reimbursement for purchase of keys - 08/15/17
Spearem Enterprises, LLC	2906	500.00		Cleaning Clubhouse - 08/03/17
Spearem Enterprises, LLC	2921	135.00	\$ 635.00	Picture Installation - 08/04/17
Tampa bay times	496954 071417	480.00		Special Assessments - 07/14/17
Yellowstone	172752	73.00		Irrigation Repairs - 07/31/17
Yellowstone	176552	88.38		Irrigation Repairs - 08/31/17
Yellowstone	176607	775.00	\$ 936.38	Bush Hogging & Removal of still fence - 08/31/17
Additional Services Sub-Total		\$ 5,140.01		
TOTAL:		\$ 18,477.42		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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


Invoice

Date	Invoice #
7/31/2017	17471

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	8/30/2017

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

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

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



INVOICE


Invoice Number: 7984
Invoice Date: Aug 1, 2017
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	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		8/1/17

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - August		2,812.50
	Postage	Postage - June		88.05
	Reimb	Keys purchased at Home Depot		505.90
	Reimb	State of Florida swimming pool fee		275.00
				

Subtotal	3,681.45
Sales Tax	
Total Invoice Amount	3,681.45
Payment/Credit Applied	
TOTAL	3,681.45

Check/Credit Memo No:



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

Invoice

Invoice: INV-0000175946
Invoice Date: August 1, 2017

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, 2017
Invoice Amount: \$5,416.25
Month of Service: August 2017

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 8, 2017
INVOICE #2116

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

WC

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 21, 2017

Client: 001462

Matter: 000001

Invoice #: 14696

Page: 1

RE: General

For Professional Services Rendered Through August 15, 2017

SERVICES

Date	Person	Description of Services	Hours
7/18/2017	LB	PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED JUNE 30, 2017.	0.2
7/21/2017	LB	REVIEW EMAIL FROM J. GASKINS RE LIST FOR NONCOMPLIANCE WITH FISCAL YEAR 2015/2016 ANNUAL FINANCIAL REPORT FILINGS; PREPARE EMAIL TO B. LAMB AND A. WOLFE RE STATUS OF THE DISTRICT'S FILING OF SAME.	0.2
7/26/2017	JMV	PREPARE RESOLUTION FOR CDD BOARD MEETING.	0.4
7/26/2017	LB	EMAILS FROM AND TO L. ELLIOTT RE RESOLUTIONS FOR FY 2017/2018 BUDGET ADOPTION AND ASSESSMENTS OF SAME AND FY 2017/2018 MEETING SCHEDULE; REVISE AND REVISE RESOLUTION LEVYING AND IMPOSING BUDGET AND MEETING SCHEDULE; PREPARE ANNUAL APPROPRIATION RESOLUTION ADOPTING BUDGET; OFFICE CONFERENCE WITH J. VERICKER RE SAME; PREPARE EMAIL TO L. ELLIOTT TRANSMITTING BUDGET RESOLUTIONS AND MEETING RESOLUTION.	1.5
7/27/2017	VKB	TELECONFERENCE WITH N. CHAMBERLAIN RE: MEETING AGENDA.	0.2
7/30/2017	JMV	PREPARE QUARTERLY CDD BOND DISTRICT COUNSEL REPORT.	0.3
8/2/2017	JMV	REVIEW AGENDA AND PREPARE FOR CDD BOARD MEETING.	0.3
8/3/2017	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.8

August 21, 2017

Client: 001462

Matter: 000001

Invoice #: 14696

Page: 2

SERVICES

Date	Person	Description of Services	Hours	
8/14/2017	LB	FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED JUNE 30, 2017; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING SAME.	0.2	
Total Professional Services			4.1	\$914.00

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	1.8	\$549.00
VKB Vivek K. Babbar	0.2	\$50.00
LB Lynn Butler	2.1	\$315.00
Total Services		\$914.00
Total Disbursements		\$0.00
Total Current Charges		\$914.00

PAY THIS AMOUNT

\$914.00

Please Include Invoice Number on all Correspondence



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	08/16/2017	08/30/2017

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	07/12/2017	2176	08/10/2017	2210	3400	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.11
Purchase Water Pass-Thru	\$9.96
Water Base Charge	\$14.28
Water Consumption Charge	\$2.38
Collection Notice Fee	\$10.00
Sewer Base Charge	\$34.55
Total Service Address Charges	\$75.28

Summary of Account Charges

Previous Balance	\$824.40
Net Payments - Thank You	\$0.00
Past Due Amount	\$824.40
Total Account Charges	\$75.28

AMOUNT DUE	\$899.68
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Important Message

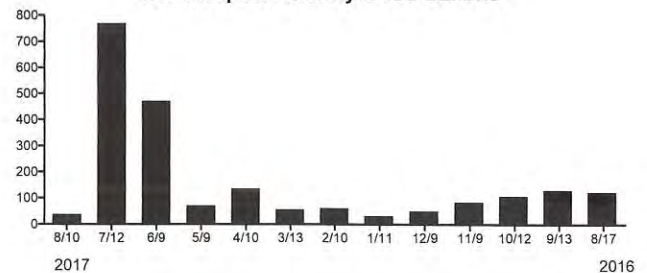
The 2016 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 (TTY: 301-7173) and leave a message with your name, mailing address, and phone number.

Worried about wasting water from an inefficient irrigation system? If you would like your system evaluated, call Paula Staples, UF/IFAS Extension Hillsborough County, at 813-744-5519 X 54142, to see if a free evaluation can help you conserve water.

Notice

TO AVOID A SERVICE INTERRUPTION, the full balance must be paid by the bill due date. If you have a dispute, please contact our office prior to that date. Late payments and service interruptions may result in an increased deposit and/or service charges

Consumption History x 100 Gallons



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 6440260149

AUG 21 2017

ELECTRONIC PAYMENTS BY CHECK OR

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



**** NOTICE ** THE BALANCE REFLECTS A PAST DUE AMOUNT TO AVOID DISCONNECTION OF SERVICE, PAYMENT MUST BE RECIVED BY 3:00 P.M. ON THE DUE DATE**



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

4,126

DUE DATE	08/30/2017
AMOUNT DUE	\$899.68
AMOUNT PAID	

107

0064402601492

00000899682

August 6, 2017
 Invoice Number: 069143201080617
 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

Summary *Services from 08/12/17 through 09/11/17
 details on following pages*

Previous Balance	144.74
Payments Received	0.00
Past Due Balance - Due Now	\$144.74
Spectrum Business™ TV	21.00
Spectrum Business™ Internet	64.00
Spectrum Business™ Voice	44.00
Other Charges	4.00
Taxes, Fees and Charges	11.74
Current Charges Due by 08/27/17	\$144.74
Total Due	\$289.48

Your account is past due.

The past due amount is due five days following the mailing date of this bill. Please pay total past due amount to avoid further collection activity and interruption of service. If service is interrupted, you will need to pay your full past due amount, first month of service and a reconnection fee to resume service.



P.O. BOX 31710 TAMPA, FL 33631-3710
 7635 1610 NO RP 06 08062017 YYNNNY 01 000313 0002

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


SPECTRUM BUSINESS NEWS

Bright House Networks Entity. The Bright House Networks entity providing the service is a subsidiary of Charter Communications Operating, LLC and uses the brand name "Spectrum Business". Charter Communications Operating, LLC and Charter Communications Holdings, LLC are affiliates owned and controlled by Charter Communications, Inc.

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.

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.

August 6, 2017

Fern Hill

Invoice Number: 069143201080617
 Account Number: 0050691432-01
 Service At: 10340 BOGGY MOSS DR
 RIVERVIEW, FL 33578-4621

Total Due	\$289.48
Amount you are enclosing	\$

Please Remit Payment To:

BRIGHT HOUSE NETWORKS
 PO BOX 31710
 TAMPA, FL 33631-3710



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

Statement Date: 08/07/2017

Account: 211000167513

Past Due – Pay Immediately **\$90.14**

Current month's charges: **\$76.03**

Total amount due: **\$166.17**

Current month's charges due: **08/28/2017**

Your Account Summary

Previous Amount Due	\$182.90
Payment(s) Received Since Last Statement	-\$92.76
Past Due Unpaid Balance – Pay Immediately	\$90.14
Current Month's Charges Due By 08/28/2017	\$76.03
Total Amount Due	\$166.17

Go paperless and win!

More perks, less clutter. Enroll in Paperless Billing by Sept. 30, 2017 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.

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 Thursday. 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

Past Due – Pay Immediately **\$90.14**

Current month's charges: **\$76.03**

Total amount due: **\$166.17**

Current month's charges due: **08/28/2017**

Amount Enclosed \$

640271707462

00001998 02 AV 0.37 33607 FTECC108071723250810 00000 03 01000000 017 03 16406 006



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

AUG 10 2017

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

ACCOUNT STATEMENT

tampaelectric.com



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

Statement Date: 08/07/2017

Account: 211000167729

Past Due – Pay Immediately	\$2,049.32
Current month's charges:	\$1,024.66
Total amount due:	\$3,073.98
Current month's charges due:	08/28/2017

Your Account Summary

Previous Amount Due	\$2,049.32
Payment(s) Received Since Last Statement	\$0.00
Past Due Unpaid Balance – Pay Immediately	\$2,049.32
Current Month's Charges Due By 08/28/2017	\$1,024.66
Total Amount Due	\$3,073.98

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

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000167729

Past Due – Pay Immediately	\$2,049.32
Current month's charges:	\$1,024.66
Total amount due:	\$3,073.98
Current month's charges due:	08/28/2017
Amount Enclosed	\$

640271707463

AUG 10 2017

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

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

Statement Date: 08/07/2017

Account: 211000167901

Past Due – Pay Immediately **\$456.71**

Current month's charges: **\$1,165.00**

Total amount due: **\$1,621.71**

Current month's charges due: **08/28/2017**

Your Account Summary

Previous Amount Due	\$1,032.33
Payment(s) Received Since Last Statement	-\$575.62
Past Due Unpaid Balance – Pay Immediately	\$456.71
Current Month's Charges Due By 08/28/2017	\$1165.00
Total Amount Due	\$1,621.71

Go paperless and win!

More perks, less clutter. Enroll in Paperless Billing by Sept. 30, 2017 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.

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



**Know what's below.
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Help us avoid service interruptions

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000167901

Past Due – Pay Immediately **\$456.71**

Current month's charges: **\$1,165.00**

Total amount due: **\$1,621.71**

Current month's charges due: **08/28/2017**

Amount Enclosed \$

640271707464

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

AUG 10 2017

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

6402717074642110001679010000001621713



LOCK & SAFE, inc.

Brandon Lock & Safe, Inc.

333 N. Falkenburg Rd. B203
Tampa, FL 33619
ph. 813-655-4200 fax 813-655-4201

Invoice

Date	Invoice #
7/18/2017	40177

AUG 14 2017

Bill To
Meritus Communities Attn: Fern Hill 2005 Pan Am Circle Drive Suite 120 Tampa, FL 33607

Due Date
8/17/2017

P.O. Number	Terms
	Net 30

Quantity	Description	Price Each	Amount
1	Labor To: Adjusted exit device strike on back door. Also remounted parallel arm bracket due to improper installation. Increased power and adjusted closers on both doors so that doors would shut and latch. If closing issues reoccur, replacement may be necessary.	97.50	97.50
1	Service call	59.50	59.50
Date of Service: 7/13/2017 Requested by: Gene Roberts (813-440-7096)			
Job Location: Fern Hill / Meritus Corp Boggy Moss Drive, Riverview, FL 33578, USA			

Terms & conditions are available on the back of your mailed invoice or at <http://www.brandonlock.com/terms>

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.

Subtotal \$157.00

Sales Tax (7.0%) \$0.00

Total \$157.00

[illegible]

2005 Pan Am Circle
Suite 120
Tampa, FL 33607



Invoice Number: 8012
Invoice Date: Aug 9, 2017
Page: 1

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

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



INVOICE

Invoice Number: 8047
Invoice Date: Aug 15, 2017
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	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		8/15/17

Quantity	Item	Description	Unit Price	Amount
	Reimb	Reimbursement for purchase of keys		126.48
Subtotal				126.48
Sales Tax				
Total Invoice Amount				126.48
Payment/Credit Applied				
TOTAL				126.48

Check/Credit Memo No:

Spearem Enterprises, LLC
 8348 Little Rd. Ste. 201
 New Port Richey 34654
 (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 # 2906

DATE 08/03/2017

DUE DATE 08/18/2017

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor 7-3-2017 • 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

ACTIVITY	QTY	RATE	AMOUNT
Labor 7-10-2017 • 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 7-17-2017 • 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

ACTIVITY	QTY	RATE	AMOUNT
Labor 7-24-2017 • 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 7-31-2017 • 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
Material Papergoods, Soap, Trash bags included in cost.	1	0.00	0.00

BALANCE DUE

\$500.00

Spearem Enterprises, LLC
 8348 Little Rd. Ste. 201
 New Port Richey 34654
 (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 # 2921

DATE 08/04/2017

DUE DATE 08/19/2017

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	80.00	80.00
Pickup, Deliver and Install picture in place of TV that was stolen off wall.			
Material	1	55.00	55.00
3 piece scenic picture			

BALANCE DUE

\$135.00

120



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

Invoice

Invoice: INV-0000172752
Invoice Date: July 31, 2017

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, 2017
Invoice Amount: \$73.00

Description	Quantity	Price	Total Price
Irrigation Repairs	1.00	73.00	\$73.00

Invoice Total **\$73.00**

WC



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

Invoice

Invoice: INV-0000176552
Invoice Date: August 31, 2017

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, 2017
Invoice Amount: \$88.38

Description	Quantity	Price	Total Price
Irrigation Repairs	1.00	88.38	\$88.38

Invoice Total \$88.38

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-0000176607
Invoice Date: August 31, 2017

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: 10141165.201.00010
Project Name: Berm Bush Hog
Summit at Fern Hill - ENH

Invoice Due Date: September 30, 2017
Invoice Amount: \$775.00

Description	Quantity	Price	Total Price
Bush Hogging & Removal Of Silt Fence	1.00	775.00	\$775.00

Invoice Total **\$775.00**

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	18285	\$ 340.00		Waterway Service - August
First Choice Aquatic weed Management, LLC	18357	340.00	\$ 680.00	Waterway Service - September
Meritus Districts	8039	2,814.43		Management Services - September
Yellowstone	180383	5,416.25		Landscape Maintenance - September
Monthly Contract Sub-Total		\$ 8,910.68		
Variable Contract				
Grau and Associates	16005	\$ 1,000.00		Audit FYE 09/30/16
Variable Contract Sub-Total		\$ 1,000.00		
Utilities				
BOCC	6440260149 091517	\$ 142.38		Water Sertvice - thru 09/12/17
Spectrum Business	069143201090517	146.51		Phone/Internet Services - thru 10/11/17
Tampa Electric	211000167513 090717	56.40		Electric Service - thru 9/01/17
Tampa Electric	211000167729 090717	1,024.66		Electric Service - thru 9/01/17
Tampa Electric	211000167901 090717	548.63	\$ 1,629.69	Electric Service - thru 08/31/17
Utilities Sub-Total		\$ 1,918.58		
Regular Services				
Zebra Cleaning Team, Inc.	2304	\$ 500.00		Pool cleaning - September
Regular Services Sub-Total		\$ 500.00		
Additional Services				
Don Harrison Enterprises	2475	\$ 167.00		Replaced receptable for drinking fountains
Fields	1587	470.00		Pool Rules sign - 08/07/17

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
HomeTeam	53087365 091817	115.00		Pest Control Service- 09/18/17
Meritus Districts	8057	8,400.00		Dissemination agent/Disclosure reporting - FY16 & 17
Smiley's Restoration & Painting Services, LLC.	32	680.00		Fence replacement - 09/16/17
Spearem Enterprises, LLC	2948	355.00		Ordered and installed message board at pool area-08/24/17
Spearem Enterprises, LLC	2949	160.00		Repaired vandalized pool shower - 08/24/17
Spearem Enterprises, LLC	2962	320.00		Pressure wash pool, entryway and parking area - 08/24/17
Spearem Enterprises, LLC	2974	240.00		Deer carcass removal from intersection of Shimmering Koi & Fairy Moss - 08/30/17
Spearem Enterprises, LLC	2982	400.00		Cleaning Clubhouse - 08/30/17
Spearem Enterprises, LLC	3010	320.00	\$ 1,795.00	Clean storm debris in pool deck, parking area and lanai - 09/15/17
Straley Robin Vericker	14816	335.50		Review emails from J Hills & aquisition agreement prepared - 09/23/17
Yellowstone	176981	650.00		Cutback at Entry Pond - 09/30/17
Additional Services Sub-Total		\$ 12,612.50		
TOTAL:		\$ 24,941.76		

Approved (with any necessary revisions noted):

Signature

Printed Name

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

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

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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


Invoice

Date	Invoice #
8/31/2017	18285

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	9/30/2017

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

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

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



INVOICE


Invoice Number: 8039
Invoice Date: Sep 1, 2017
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	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		9/1/17

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - September		2,812.50
	Postage	Postage - July		1.93
				

Subtotal	2,814.43
Sales Tax	
Total Invoice Amount	2,814.43
Payment/Credit Applied	
TOTAL	2,814.43

Check/Credit Memo No:



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

Invoice

Invoice: INV-0000180383
Invoice Date: September 15, 2017

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 15, 2017
Invoice Amount: \$5,416.25
Month of Service: September 2017

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.

Grau and Associates

2700 N. Military Trail, Suite 350
Boca Raton, FL 33431-
www.graucpa.com

SEP 07 2017

Phone: 561-994-9299

Fax: 561-994-5823

Summit at Fern Hill Community Development District
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

Invoice No. 16005
Date 09/01/2017

SERVICE

AMOUNT

Audit FYE 9/30/2016

\$ 1,000.00

Current Amount Due

\$ 1,000.00



0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
1,000.00	0.00	0.00	0.00	0.00	1,000.00

Payment due upon receipt.



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	09/15/2017	09/29/2017

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	08/10/2017	2210	09/12/2017	2249	3900	ESTIMATED	WATER

Service Address Charges

Customer Bill Charge	\$4.11
Purchase Water Pass-Thru	\$11.43
Water Base Charge	\$14.28
Water Consumption Charge	\$2.73
Sewer Base Charge	\$34.55
Total Service Address Charges	\$67.10

Summary of Account Charges

Previous Balance	\$899.68
Net Payments - Thank You	(\$824.40)
Past Due Amount	\$75.28
Total Account Charges	\$67.10

AMOUNT DUE	\$142.38
-------------------	-----------------

Important Message

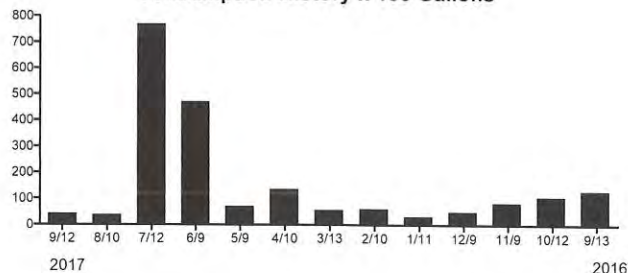
Due to inclement weather your meter read may have been estimated. Estimated reads are based on historical data. If this read is not reflective of your actual usage this month the account will self-correct upon the next actual read.

WC

Notice

TO AVOID A SERVICE INTERRUPTION, the full balance must be paid by the bill due date. If you have a dispute, please contact our office prior to that date. Late payments and service interruptions may result in an increased deposit and/or service charges

Consumption History x 100 Gallons



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



SEP 22 2017

**** NOTICE ** THE BALANCE REFLECTS A PAST DUE AMOUNT TO AVOID DISCONNECTION OF SERVICE, PAYMENT MUST BE RECIVED BY 3:00 P.M. ON THE DUE DATE**



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

4,188

DUE DATE	09/29/2017
AMOUNT DUE	\$142.38
AMOUNT PAID	

0064402601492

132
00000142381

September 5, 2017
Invoice Number: 069143201090517
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

Summary *Services from 09/12/17 through 10/11/17
details on following pages*

Previous Balance	289.48
Payments Received	0.00
Past Due Balance - Due Now	\$289.48
Spectrum Business™ TV	21.00
Spectrum Business™ Internet	64.00
Spectrum Business™ Voice	44.00
Other Charges	4.00
One-Time Charges	1.75
Taxes, Fees and Charges	11.76
Current Charges Due by 09/27/17	\$146.51
Total Due	\$435.99

Your account is past due.

The past due amount is due five days following the mailing date of this bill. Please pay total past due amount to avoid further collection activity and interruption of service. If service is interrupted, you will need to pay your full past due amount, first month of service and a reconnection fee to resume service.



P.O. BOX 31710 TAMPA, FL 33631-3710
7635 1610 NO RP 05 09052017 NNNNNY 01 000270 0001

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

SEP 14 2017

September 5, 2017

Fern Hill

Invoice Number: 069143201090517
Account Number: 0050691432-01
Service At: 10340 BOGGY MOSS DR
RIVERVIEW, FL 33578-4621

Total Due	\$435.99
Amount you are enclosing	\$

Please Remit Payment To:

BRIGHT HOUSE NETWORKS
PO BOX 31710
TAMPA, FL 33631-3710



Statement Date: 09/07/2017

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: \$56.40
Total amount due: \$56.40
Current month's charges due: 09/28/2017

Your Account Summary

Previous Amount Due	\$166.17
Payment(s) Received Since Last Statement	-\$166.17
Current Month's Charges Due By 09/28/2017	\$56.40
Total Amount Due	\$56.40

Report a streetlight

*It's easy to request a streetlight
or area light repair at
tampaelectric.com/reportlight.*



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



Summer heat can make bills go up

Your bill might be higher this month due to the extreme heat and high humidity. When your air conditioning system works extra hard to keep you cool, it requires more electricity too. Visit tampaelectric.com/Save for tips on how to save.

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: \$56.40
Total amount due: \$56.40
Current month's charges due: 09/28/2017
Amount Enclosed \$

627926045576

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 STATEMENT

tampaelectric.com



Statement Date: 09/07/2017

Account: 211000167729

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

Current month's charges:	\$1,024.66
Total amount due:	\$1,024.66
Current month's charges due:	09/28/2017

Your Account Summary

Previous Amount Due	\$3,073.98
Payment(s) Received Since Last Statement	-\$3,073.98
Current Month's Charges Due By 09/28/2017	\$1024.66
Total Amount Due	\$1,024.66

Report a streetlight

*It's easy to request a streetlight
or area light repair at
tampaelectric.com/reportlight.*



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Your bill might be higher this month due to the extreme heat and high humidity. When your air conditioning system works extra hard to keep you cool, it requires more electricity too. Visit tampaelectric.com/Save for tips on how to save.

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:	\$1,024.66
Total amount due:	\$1,024.66
Current month's charges due:	09/28/2017

Amount Enclosed \$

627926045577

SEP 13 2017

00002066 02 AV 0.37 33607 FTECO109071723141310 00000 03 01000000 016 03 16470 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

6279260455772110001677290000001024661

Statement Date: 09/07/2017

Account: 211000167901

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

Current month's charges: \$548.63
Total amount due: \$548.63
Current month's charges due: 09/28/2017

Your Account Summary

Previous Amount Due	\$1,621.71
Payment(s) Received Since Last Statement	-\$1,621.71
Current Month's Charges Due By 09/28/2017	\$548.63
Total Amount Due	\$548.63

Report a streetlight

*It's easy to request a streetlight
or area light repair at
tampaelectric.com/reportlight.*



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



Summer heat can make bills go up

Your bill might be higher this month due to the extreme heat and high humidity. When your air conditioning system works extra hard to keep you cool, it requires more electricity too. Visit tampaelectric.com/Save for tips on how to save.

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: \$548.63
Total amount due: \$548.63
Current month's charges due: 09/28/2017

Amount Enclosed \$

627926045578

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

Thanks For Your Business!

INVOICE

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

DATE: SEPTEMBER 18, 2017
INVOICE #2304

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	
		September pool cleaning			\$500.00
				SUBTOTAL	
				SALES TAX	
				TOTAL	\$500.00

Comments:

[illegible]



Consulting Group, LLC

11749 Crestridge Loop
Trinity, FL 34655

Invoice

Date	Invoice #
8/7/2017	1587

Bill To
Meritus Summit at Fern Hill CDD Attn: Nicole Chamberlain 2005 Pan Am Circle #120 Tampa, FL 33607

P.O. No.	Terms

Item	Description	Qty	Rate	Amount
Printing & Reprod... Install (Signage)	Pool rules sign 4' x 5' (1/4" white pvc) Delilver and install sign	1 1	395.00 75.00	395.00 75.00

Subtotal	\$470.00
Sales Tax (7.0%)	\$0.00
Total	\$470.00
Payments/Credits	\$0.00
Balance Due	\$470.00

Phone #	Fax #	E-mail
(727) 480-6514	(727) 836-9783	mike@fcgmarketing.com

53900
4617
139



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

Invoice and detailed service report

ORDER #: 53087365

WORK DATE: 9/18/17

Valued Customer, we are working to improve our e-invoices to better serve you. Customers with more than 1 service completed on the same date will receive e-invoices indicating "Prior Balance". The "Prior Balance" refers to at least one of the services performed that day. We apologize for any confusion.

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: 9/18/17 11:42 AM

Time Out: 9/18/17 11:59 AM

Customer Signature

Customer is unavailable to sign

Technician Signature

Jonathon Kitchen

License #:

Purchase Order

None

Terms

DUE UPON RECEIPT

Service Description

Pest Control Service

Quantity

1.00

Amount

115.00

Subtotal

115.00

Tax

0.00

Total

115.00

Prior Balance: 0.00

Total Due: 115.00

Today's Service Comments

Hi Mr/Ms Fern hill 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 for ants, roaches, and spiders. Also while walking the perimeter of your Clubhouse I noticed a wasps nest by front entryway and removed. I also removed one mud dauber on right side of Clubhouse and one mud dauber on left side as well. I completed the service today by spraying all entry points including doors and windows around Clubhouse and spraying the perimeter as well. I also put down a granular bait around the perimeter just as a precaution. You may notice a few dead or dying insects the next few days due to today's Pest Control application. If you have any comments or questions about today's service please give the office a call. Thank you, John

Curbside Call was completed no clubhouse

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

.
. .
. .
. .
. .

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	Active Ingredient	Finished Qty	Undiluted Qty
Advion Insect granular		100-1483	0.2200%	Indoxacarb	2.0000 Pound	2.0000 Pound
Areas Applied: Exterior perimeter, Mulch beds						
Target Pests: Ants, Roaches, Spiders						
Material	Lot #	EPA #	A.I. %	Active Ingredient	Finished Qty	Undiluted Qty
Suspend Polyzone		432-1514	4.7500%	Deltamethrin	14.0000 Ounce	0.0100 Ounce
Areas Applied: Exterior entry points						
Target Pests: Ants, Roaches, Spiders						
Material	Lot #	EPA #	A.I. %	Active Ingredient	Finished Qty	Undiluted Qty
Temprid SC		432-1483-AA	31.5000%	Imidacloprid & Cyfluthrin	6.0000 Gallon	64.9000 Milliliters
Areas Applied: Exterior perimeter						
Target Pests: Ants, Earwig, 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.

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

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



INVOICE


Invoice Number: 8057
Invoice Date: Sep 8, 2017
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	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		9/8/17

Quantity	Item	Description	Unit Price	Amount
		Dissemination Agent / Disclosure Reporting FY 2016		4,200.00
		Dissemination Agent / Disclosure Reporting FY 2017		4,200.00
				

Subtotal	8,400.00
Sales Tax	
Total Invoice Amount	8,400.00
Payment/Credit Applied	
TOTAL	8,400.00

Check/Credit Memo No:

INVOICE

Smiley's Restoration & Painting Services, LLC.

P.O. Box 1807
Riverview, FL 33568

Phone: (813) 810-5750
Email: smileyspainting1@gmail.com

Fern Hill Cdd

10340 Boggy Moss Drive
Riverview, FL 33578

(813) 397-5120

Payment Terms

Due upon receipt

Invoice #

000032

Date

09/16/2017

Description**Total**

Whole New Fence Panel	\$360.00
Replace two 1 3/4" * 5 1/2" * 71.5" pocket rails & two 59" trim channel - TAN	
Added 11 new 7/8" * 6" * 62" T&G - TAN	
Custom cut to fix around tree	
Replace Whole Fence Panel	\$220.00
Replace two 13/4" * 51/2" * 94" pockets rails with trim channel and steel inserts	
Custom cut both pocket rails	
Added four new 7/8" * 6" * 62" T&G - TAN	
Replace Whole Fence Panel	\$100.00
Put back existing parts	
Added one new 7/8" * 6" * 62" T&G - TAN	

Subtotal \$680.00

Total **\$680.00**

Summary

Paid **\$0.00**

Amount Due **\$680.00**

Spearem Enterprises, LLC
 8348 Little Rd. Ste. 201
 New Port Richey 34654
 (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 # 2948

DATE 08/24/2017

DUE DATE 09/23/2017

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor ordered and installed message board at pool area.	1	80.00	80.00
Material Outdoor Enclosed Bulletin Board 24W x 36H Cost includes freight.	1	275.00	275.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$355.00

Spearem Enterprises, LLC
 8348 Little Rd. Ste. 201
 New Port Richey 34654
 (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 # 2949

DATE 08/24/2017

DUE DATE 09/23/2017

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	160.00	160.00
Repaired vandalized pool shower, reattached, stucco repair, caulk and paint to match.			

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$160.00

53900
4617

Spearem Enterprises, LLC
8348 Little Rd. Ste. 201
New Port Richey 34654
(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 # 2962**DATE 08/24/2017****DUE DATE 09/23/2017****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	320.00	320.00

BALANCE DUE**\$320.00**

A handwritten signature in blue ink, appearing to be 'UC'.

53900
4602

Spearem Enterprises, LLC
 8348 Little Rd. Ste. 201
 New Port Richey 34654
 (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 # 2974

DATE 08/30/2017

DUE DATE 09/29/2017

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	240.00	240.00
Emergency Rotting Deer Carcus Removal located at the intersection of Shimmering Koi and Fairy Moss.			

Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$240.00

Spearem Enterprises, LLC

8348 Little Rd. Ste. 201
 New Port Richey 34654
 (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 # 2982**DATE 08/30/2017****DUE DATE 09/14/2017****TERMS Net 15**

ACTIVITY	QTY	RATE	AMOUNT
----------	-----	------	--------

Labor**1****100.00****100.00****8-7-2017**

- 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

ACTIVITY	QTY	RATE	AMOUNT
Labor 8-14-2017 • 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 8-21-2017 • 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

ACTIVITY	QTY	RATE	AMOUNT
Labor 8-28-2017 • 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
Material Papergoods, Soap, Trash bags included in cost.	1	0.00	0.00
BALANCE DUE			\$400.00

Spearem Enterprises, LLC
 8348 Little Rd. Ste. 201
 New Port Richey 34654
 (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 # 3010
DATE 09/15/2017
DUE DATE 10/15/2017
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Stow/Secure , Replace all patio furniture before and after storm. Cleaned up all storm debris in parking area , pool deck, lanai.	1	320.00	320.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

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 Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$320.00

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 23, 2017
Client: 001462
Matter: 000001
Invoice #: 14816

Page: 1

RE: General

For Professional Services Rendered Through September 15, 2017

SERVICES

Date	Person	Description of Services	Hours
9/6/2017	JMV	REVIEW EMAILS FROM J. HILLS; PREPARE DRAFT AGREEMENTS; DRAFT EMAIL RE: ACQUISITION AGREEMENT.	1.1
Total Professional Services			1.1
			\$335.50

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	1.1	\$335.50

September 23, 2017
Client: 001462
Matter: 000001
Invoice #: 14816

Page: 2

Total Services	\$335.50	
Total Disbursements	\$0.00	
Total Current Charges		\$335.50

PAY THIS AMOUNT	\$335.50
------------------------	-----------------

Please Include Invoice Number on all Correspondence



YELLOWSTONE
LANDSCAPE

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

Invoice

Invoice: INV-0000176981
Invoice Date: August 31, 2017

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: 10141165.201.00011
Project Name: Mitigation Area - Cutback
Summit at Fern Hill - ENH

Invoice Due Date: September 30, 2017
Invoice Amount: \$650.00

Description	Quantity	Price	Total Price
Cutback At Entry Pond	1.00	650.00	\$650.00

Invoice Total \$650.00

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

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	19986	\$ 340.00		Waterway Service - October
Meritus Districts	8090	2,925.25		Management Services - October
Yellowstone	185136	5,416.25		Landscape Maintenance - October
Monthly Contract Sub-Total		\$ 8,681.50		

Variable Contract				
Straley Robin Vericker	14879	\$ 1,058.00		Professional Services - thru 10/15/17
Variable Contract Sub-Total		\$ 1,058.00		

Utilities				
BOCC	6440260149 101617	\$ -190.76		Water Service - thru 10/11/17
Spectrum	069143201100617	149.29		Phone/Internet Services - thru 11/11/17
Tampa Electric	211000167513 100617	73.91		Electric Service - thru 10/02/17
Tampa Electric	211000167729 100617	1,024.66		Electric Service - thru 10/02/17
Tampa Electric	211000167901 100617	572.19	\$ 1,670.76	Electric Service - thru 10/02/17
Utilities Sub-Total		\$ 1,629.29		

Regular Services				
Regular Services Sub-Total		\$ 0.00		

Additional Services				
DEO	71151	\$ 175.00		Special District Fee - 10-02-17
HomeTeam	53087365	115.00		Pest Control Service - 09/18/17
Kaeser & Blair	71003298	99.61		Laser Checks - 10/23/17
Spearem Enterprises, LLC	3040	80.00		Mattress Removal - 09/22/17
Spearem Enterprises, LLC	3043	80.00		Trash/Debris Clean Up - 09/26/17

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	3052	400.00	\$ 560.00	Clubhouse Cleaning - 09/04/17
Yellowstone	183457	495.00		Debris Clean Up - 09/30/17
Yellowstone	183477	197.45		Irrigation Repairs - 09/30/17
Yellowstone	185784	650.00		Cutback at Entry Pond - 10/31/17
Yellowstone	186249	74.79	\$ 1,417.24	Irrigation Repairs - 10/31/17
Additional Services Sub-Total		\$ 2,366.85		
TOTAL:		\$ 13,735.64		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

Invoice

Date	Invoice #
10/31/2017	19986

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	11/30/2017

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: 10/30/17

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: Sprayed for algae re-growth and started
small treatments for spikegrass.

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

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



INVOICE


Invoice Number: 8090
Invoice Date: Oct 1, 2017
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	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		10/1/17

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - October		2,812.50
	Postage	Postage - August		4.14
	Reimb	Reimbursement for keys		108.61
				

Subtotal	2,925.25
Sales Tax	
Total Invoice Amount	2,925.25
Payment/Credit Applied	
TOTAL	2,925.25

Check/Credit Memo No:

THANK YOU FOR SHOPPING AT
SEFFNER ACE HARDWARE
747 W MARTIN LUTHER KING
SEFFNER, FL 33584
(813) 571-1700

06/09/17 10:40AM CG 552 SALE

5073531 20 EA 1.99 EA
KEY SCHLAGE SC1-ACE250PK 39.80
SUB-TOTAL:\$ 39.80 TAX:\$ 2.79
TOTAL:\$ 42.59
BC AMT:\$ 42.59

BK CARD#: XXXXXXXXXXXX6882
MID: 372056767885
AUTH: 014710 AMT:\$ 42.59
Host reference #:026079 Bat#
Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06010A03602000
TSI : 6800
ARC : 00
MODE : Issuer
CVM :
Name : VISA DEBIT
TxnID/ValCode: 065445

Bank card USD\$ 42.59

Total Items: 20



==>> JRNL#A26079
CUST NO:*5

<<==

THANK YOU NICOLE L CHAMBERLAIN
FOR YOUR PATRONAGE

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CASH CUSTOMER

Customer Copy

THANK YOU FOR SHOPPING AT
SEFFNER ACE HARDWARE
747 W MARTIN LUTHER KING
SEFFNER, FL 33584
(813) 571-1700

06/09/17 1:37PM LL 557 SALE

5390992 11 EA 1.99 EA
KEY SCHLAGE/DEXTER SC4D 21.89
50275 20 EA 1.99 EA
KEY YALE Y11-ACE 39.80
SUB-TOTAL:\$ 61.69 TAX:\$ 4.33
TOTAL:\$ 66.02
BC AMT:\$ 66.02

BK CARD#: XXXXXXXXXXXX6882
MID: 372056767885
AUTH: 064413 AMT:\$ 66.02
Host reference #:026184 Bat#
Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06010A03602000
TSI : 6800
ARC : 00
MODE : Issuer
CVM :
Name : VISA DEBIT
TxnID/ValCode: 065503

Bank card USD\$ 66.02

Total Items: 31



==>> JRNL#A26184
CUST NO:*5

<<==

THANK YOU NICOLE L CHAMBERLAIN
FOR YOUR PATRONAGE
ACE REWARDS ID # 1944982398

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CASH CUSTOMER

Customer Copy



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

Invoice

Invoice: INV-0000185136
Invoice Date: October 15, 2017

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: November 14, 2017
Invoice Amount: \$5,416.25
Month of Service: October 2017

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 20, 2017

Client: 001462

Matter: 000001

Invoice #: 14879

Page: 1

RE: General

For Professional Services Rendered Through October 15, 2017

SERVICES

Date	Person	Description of Services	Hours
9/25/2017	LB	PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDING SEPTEMBER 30, 2017.	0.3
9/26/2017	VKB	REVIEW EMAIL FROM B. LAMB AND A. WOLFE RE: AUDITOR'S REQUEST FOR ADDITIONAL INFORMATION; REVIEW FILES AND BACK UP MATERIALS RE: SAME; DRAFT EMAIL RE: SAME.	0.9
9/26/2017	LB	REVIEW EMAIL CHAIN FROM AUDITOR AND B. LAMB RE PROMISSORY NOTES AND DEVELOPMENT ACQUISITION AGREEMENTS QUESTIONS; REVIEW FILES RE SAME; PREPARE MEMO TO V. BABBAR RE SAME.	0.5
10/2/2017	JMV	PREPARE QUARTERLY DISTRICT COUNSEL REPORT TO DISSEMINATION AGENT.	0.3
10/3/2017	VKB	PREPARE FOR AND ATTEND CONFERENCE CALL WITH B. LAMB, A. WOLFE, J. VERICKER, AND AUDITOR RE: FISCAL YEAR 2016 AUDIT; DRAFT EMAIL RE: SAME. REVIEW AND REPLY TO EMAIL FROM L. COFFEY.	0.9
10/4/2017	VKB	REVIEW AND REVISE PROPOSED PLAT; DRAFT EMAIL RE: SAME; REVIEW AND REPLY TO EMAIL FROM AUDITOR RE: LAND CONVEYANCES AND TAX EXEMPT STATUS.	0.9
10/5/2017	JMV	TELEPHONE CALL FROM CDD AUDITORS.	0.3
10/5/2017	VKB	REVIEW EMAIL FROM AUDITOR; TELECONFERENCE WITH AUDITOR.	0.2

October 20, 2017
Client: 001462
Matter: 000001
Invoice #: 14879

Page: 2

SERVICES

Date	Person	Description of Services	Hours
10/13/2017	LB	FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED SEPTEMBER 30, 2017; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING SAME.	0.2
Total Professional Services			4.5
			\$1,058.00

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	0.6	\$183.00
VKB Vivek K. Babbar	2.9	\$725.00
LB Lynn Butler	1.0	\$150.00
Total Services		\$1,058.00
Total Disbursements		\$0.00
Total Current Charges		\$1,058.00

PAY THIS AMOUNT

\$1,058.00

Please Include Invoice Number on all Correspondence



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	10/16/2017	11/06/2017

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	09/12/2017	2249	10/11/2017	2528	27900	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.11
Purchase Water Pass-Thru	\$81.75
Water Base Charge	\$14.28
Water Consumption Charge	\$47.71
Sewer Base Charge	\$34.55
Total Service Address Charges	\$182.40

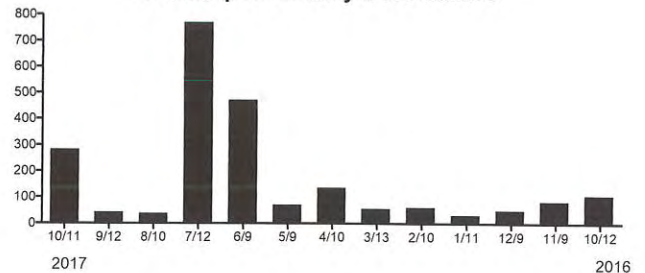
Summary of Account Charges

Previous Balance	\$142.38
Net Payments - Thank You	(\$515.54)
Credit Amount	(\$373.16)
Total Account Charges	\$182.40
AMOUNT DUE	(\$190.76)

Notice

CREDIT BALANCE - DO NOT PAY.

Consumption History x 100 Gallons



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



OCT 24 2017

THANK YOU!



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

1.072

DUE DATE 11/06/2017

**Credit Balance
DO NOT PAY**

October 6, 2017
 Invoice Number: 069143201100617
 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

Important Billing Update At Spectrum Business, we continue to enhance our services to deliver more reliability and the best value for your business. We are committed to offering you products and services we are sure you will enjoy.

Effective with your next billing statement, pricing will be adjusted for:

- Broadcast TV Surcharge from \$4.00 to \$7.50. This reflects costs incurred from local Broadcast TV stations.


Summary *Services from 10/12/17 through 11/11/17
 details on following pages*

Previous Balance	435.99
Payments Received	0.00
Past Due Balance - Due Now	\$435.99
Spectrum Business™ TV	21.00
Spectrum Business™ Internet	64.00
Spectrum Business™ Voice	44.00
Other Charges	4.00
One-Time Charges	4.34
Taxes, Fees and Charges	11.95
Current Charges Due by 10/27/17	\$149.29
Total Due	\$585.28

Your account is past due.

The past due amount is due five days following the mailing date of this bill. Please pay total past due amount to avoid further collection activity and interruption of service. If service is interrupted, you will need to pay your full past due amount, first month of service and a reconnection fee to resume service.



P.O. BOX 31710 TAMPA, FL 33631-3710
 7635 1610 NORP 06 10062017 NNNNNY 01 000265 0001

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

October 6, 2017

Fern Hill

Invoice Number: 069143201100617
 Account Number: 0050691432-01
 Service At: 10340 BOGGY MOSS DR
 RIVERVIEW, FL 33578-4621

Total Due	\$585.28
Amount you are enclosing	\$

Please Remit Payment To:

BRIGHT HOUSE NETWORKS
 PO BOX 31710
 TAMPA, FL 33631-3710



OCT 10 2017

0001000100506914320181058528

Invoice Number:
Account Number:
Security Code:

Fern Hill
069143201100617
0050691432-01
2769

**Contact Us**Visit us at brighthouse.com/business

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

7635 1610 NO RP 06 10062017 NNNNNY 01 000265 0001

Charge Details

Previous Balance	435.99
Past Due Balance - Due Now	\$435.99

Payments received after 10/06/17 will appear on your next bill.

Services from 10/12/17 through 11/11/17

Spectrum Business™ TV

Digital Adapter, Spectrum Business TV Basic	21.00
	\$21.00

Taxes	State Sales Tax	0.14
	State Communications Service Tax	1.72
	Local Communications Service Tax	1.06
Fees & Charges	Federal Regulatory User Fee	0.08
		\$3.00

Spectrum Business™ TV Total **\$24.00****Spectrum Business™ Internet**

50Mbps X 5Mbps	50.00
Business WiFi Service	10.00
Modem	4.00
	\$64.00

Taxes	State Sales Tax	0.28
		\$0.28

Spectrum Business™ Internet Total **\$64.28****Spectrum Business™ Voice**

Phone Number 813-769-9173	
Spectrum Business Voice	40.00
Modem	4.00
	\$44.00

Spectrum Business™ Voice Continued**Phone Number 813-915-5481**

Promotional Full Featured Line-3yrs	0.00
	\$0.00

Taxes	State Sales Tax	0.28
	State Telecom Relay System	0.20
	Local Communications Service Tax	1.95
	State Communications Service Tax	3.15
Fees & Charges	Regulatory Cost Fee	0.41
	County 911 Fee	0.80
	Federal Universal Service Fund Fee	1.88
		\$8.67

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

Spectrum Business™ Voice Total **\$52.67****Other Charges**

Broadcast TV Fee	4.00
Other Charges Total	\$4.00

One-Time Charges

Late Payment Charge	09/17	4.34
One-Time Charges Total		\$4.34

Current Charges Due by 10/27/17	\$149.29
Total Due	\$585.28

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.

Continued on next page

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
 Account Number: 069143201100617
 Security Code: 0050691432-01
 2769

Contact UsVisit us at brighthouse.com/business

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

7635 1610 NO RP 06 10062017 NNNNNY 01 000265 0001

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.

Bright House Networks Entity - The Bright House Networks entity providing the service is a subsidiary of Charter Communications Operating, LLC and uses the brand name "Spectrum Business". Charter Communications Operating, LLC and Charter Communications Holdings, LLC are affiliates owned and controlled by Charter Communications, Inc.

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 - If you disagree with your charges, you have 60 days from the billing date to register a complaint. During the dispute period, we will not terminate service provided you pay the undisputed portion of your bill.

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 6, 2017

Invoice Number:
Account Number:
Security Code:

Fern Hill
069143201100617
0050691432-01
2769



Contact Us

Visit us at brighthouse.com/business

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

7635 1610 NO RP 06 10062017 NNNNNY 01 000265 0001

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

Statement Date: 10/06/2017
Account: 211000167513

Current month's charges: \$73.91
Total amount due: \$73.91
Current month's charges due: 10/27/2017

Your Account Summary

Previous Amount Due	\$56.40
Payment(s) Received Since Last Statement	-\$56.40
Current Month's Charges Due By 10/27/2017	\$73.91
Total Amount Due	\$73.91



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.



We hope you and your family are safe following historic Hurricane Irma. Thank you for your patience during our restoration effort.

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: \$73.91
Total amount due: \$73.91
Current month's charges due: 10/27/2017

Amount Enclosed \$

621753224098

00005156 02 AV 0 37 33607 FTECO110061723222310 00000 03 01000000 017 04 19542 006



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

OCT 11 2017

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

ACCOUNT STATEMENT

tampaelectric.com



Account: 211000167513
Statement Date: 10/06/2017
Current month's charges due 10/27/2017

Details of Charges – Service from 09/02/2017 to 10/02/2017

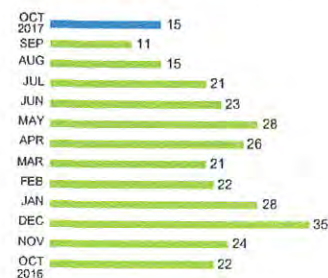
Service for: 10636 FERN HILL DR WL, RIVERVIEW, FL 33578-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
C24484	10/02/2017	14,892	14,431		461 kWh	1	31 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Basic Service Charge		\$19.94
Energy Charge	461 kWh @ \$0.06216/kWh	\$28.66
Fuel Charge	461 kWh @ \$0.02956/kWh	\$13.63
Florida Gross Receipt Tax		\$1.60
Electric Service Cost		\$63.83
State Tax		\$5.08
Total Electric Cost, Local Fees and Taxes		\$68.91
Other Fees and Charges		
Electric Late Payment Fee		\$5.00
Total Other Fees and Charges		\$5.00
Total Current Month's Charges		\$73.91

Important Messages

The billing periods of the individual meters of a multi-metered account may differ from the dates displayed. All the meters on such an account may not have been read on the same date due to their location on the property.



ACCOUNT STATEMENT

tampaelectric.com



Statement Date: 10/06/2017

Account: 211000167729

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

Current month's charges:	\$1,024.66
Total amount due:	\$1,024.66
Current month's charges due:	10/27/2017

Your Account Summary

Previous Amount Due	\$1,024.66
Payment(s) Received Since Last Statement	-\$1,024.66
Current Month's Charges Due By 10/27/2017	\$1024.66
Total Amount Due	\$1,024.66



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.



We hope you and your family are safe following historic Hurricane Irma. Thank you for your patience during our restoration effort.

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:	\$1,024.66
Total amount due:	\$1,024.66
Current month's charges due:	10/27/2017
Amount Enclosed	\$

621753224099

OCT 11 2017

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

6217532240992110001677290000001024663

ACCOUNT STATEMENT

tampaelectric.com



Account: 211000167729
Statement Date: 10/06/2017
Current month's charges due 10/27/2017

Details of Charges – Service from 09/01/2017 to 10/02/2017

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	560 kWh @ \$0.03224/kWh	\$18.05
Fixture & Maintenance Charge	28 Fixtures	\$252.28
Lighting Pole / Wire	28 Poles	\$669.76
Lighting Fuel Charge	560 kWh @ \$0.02916/kWh	\$16.33
Florida Gross Receipt Tax		\$0.88
State Tax		\$67.36
Lighting Charges		\$1,024.66

Total Current Month's Charges **\$1,024.66**

00005156-0010575-Page 11 of 12



ACCOUNT STATEMENT

tampaelectric.com



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

Statement Date: 10/06/2017
Account: 211000167901

Current month's charges:	\$572.19
Total amount due:	\$572.19
Current month's charges due:	10/27/2017

Your Account Summary

Previous Amount Due	\$548.63
Payment(s) Received Since Last Statement	-\$548.63
Current Month's Charges Due By 10/27/2017	\$572.19
Total Amount Due	\$572.19



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.



We hope you and your family are safe following historic Hurricane Irma. Thank you for your patience during our restoration effort.

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:	\$572.19
Total amount due:	\$572.19
Current month's charges due:	10/27/2017

Amount Enclosed \$

621753224100

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

OCT 11 2017

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

6217532241002110001679010000000572192

Account: 211000167901
Statement Date: 10/06/2017
Current month's charges due 10/27/2017

Details of Charges – Service from 09/01/2017 to 10/02/2017

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

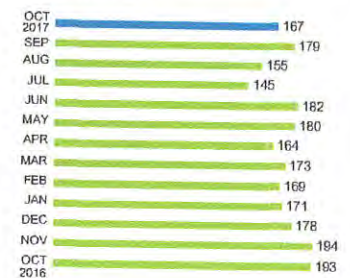
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K67917	10/02/2017	78,230		72,894		5,336 kWh	1	32 Days

Basic Service Charge		\$19.94
Energy Charge	5,336 kWh @ \$0.06216/kWh	\$331.69
Fuel Charge	5,336 kWh @ \$0.02956/kWh	\$157.73
Florida Gross Receipt Tax		\$13.06
Electric Service Cost		\$522.42
State Tax		\$41.54
Total Electric Cost, Local Fees and Taxes		\$563.96
Other Fees and Charges		
Electric Late Payment Fee		\$8.23
Total Other Fees and Charges		\$8.23
Total Current Month's Charges		\$572.19

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

The billing periods of the individual meters of a multi-metered account may differ from the dates displayed. All the meters on such an account may not have been read on the same date due to their location on the property.



Florida Department of Economic Opportunity, Special District Accountability Program
FY 2017/2018 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.: 71151			Date Invoiced: 10/02/2017
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/04/2017: \$175.00

STEP 1: Review the following information, make changes directly on the form, and sign and date:

1. Special District's Name, Registered Agent's Name, and Registered Office Address:



FLORIDA DEPARTMENT of
ECONOMIC OPPORTUNITY

Summit at Fern Hill Community Development District

Mr. Brian K. Lamb

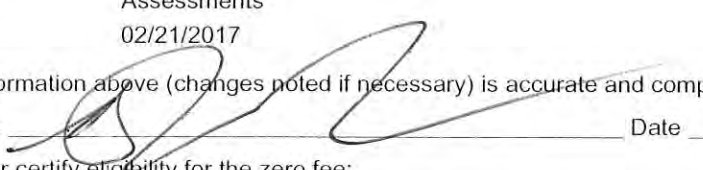
2005 Pan Am Circle, Suite 120

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: 02/21/2017

OCT 04 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: 10/06/17

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 2015/2016 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.

001427000201



Rick Scott
GOVERNOR



Cissy Proctor
EXECUTIVE DIRECTOR

To: All Special District Registered Agents
From: Jack Gaskins Jr., Special District Accountability Program
Date: October 2, 2017
Subject: Fiscal Year 2017/2018 Annual Special District Fee and Update
Post-Marked Due Date is December 4, 2017



This memo contains the instructions for complying with the annual fee and update requirement using the enclosed combined *Fiscal Year 2017/2018 Annual Special District Fee Invoice and Update Form* (the "form"). To avoid a \$25 late fee, the payment must be post-marked or paid online by **December 4, 2017**.

The Purpose of the Annual Fee

Chapter 189, Florida Statutes (the Uniform Special District Accountability Act), requires the Florida Department of Economic Opportunity's Special District Accountability Program (the "Program"), to perform a number of duties and responsibilities as they relate to special districts. The Legislature does not appropriate general revenue to pay the costs involved. Instead, section 189.018, Florida Statutes, requires the Program to collect an annual fee from each special district. The annual fee remains at \$175 per special district, unless the special district certifies that it is eligible for a zero fee. For more information about the Program and the annual fee, see www.FloridaJobs.org/SpecialDistricts.

The Purpose of Reviewing and Updating the Special District's Profile

One of the Program's responsibilities is to continuously maintain specific information about each special district and make it publically available through the *Official List of Special Districts Online* (www.FloridaJobs.org/OfficialList). More than 685 state and local agencies use this list to coordinate activities with special districts, classify and compile financial information and monitor Florida's 1,685-plus active special districts. Therefore, it is important for each registered agent to annually review the special district's profile to determine if anything needs to be corrected or updated.

Reminders

Each newly created special district must have an official website by the end of the first full fiscal year after its creation. All other special districts should already be maintaining a website. If your special district's official website address is not listed on the enclosed form, please provide it. For more information about website requirements, please visit www.FloridaJobs.org/SDWebsites#Req.

The *Florida Special District Handbook Online* (www.FloridaJobs.org/SpecialDistrictHandbook) covers general operating procedures, such as reporting requirements, for all types of special districts. The Program encourages each special district to review this handbook regularly to help ensure compliance with state accountability standards.

(TURN OVER FOR INSTRUCTIONS)

Instructions for Complying with the Annual Fee and Update Requirement

Please complete the following by December 4, 2017 to avoid a \$25 late fee:

STEP 1: Review the special district's profile on the enclosed form (you may download a duplicate form and our W-9 Form from www.FloridaJobs.org/SpecialDistrictFee):

- a. Make any needed changes/additions directly on the form by marking through the outdated or incorrect information and writing in the new information. Be sure to include a valid email address and the special district's required official website address.
- b. Sign and date where indicated.

STEP 2: Next, pay the \$175 fee or, if eligible, certify eligibility for the zero fee:

- a. The Program encourages all special districts to pay online with a Visa or MasterCard by visiting www.FloridaJobs.org/SpecialDistrictFee and following the instructions - it's fast, free and convenient.
- b. If not paying online, prepare a check payable to the **Florida Department of Economic Opportunity**.
- c. Or, if the special district meets all three statements in the "Zero Annual Fee Certification Section," certify eligibility for the zero fee by initialing each statement instead of paying the fee.

STEP 3: Make a copy of the form for your records or download another copy from www.FloridaJobs.org/SpecialDistrictFee.

STEP 4: Prepare and return the form and attachments, if applicable:

- a. If payment was made online, write "PAID ONLINE" on the form and email the form to the email address below or mail the form to the address below.
- b. If payment is not being made online, attach a check to the form to ensure the payment is properly credited to the correct special district and mail the form to the mailing address below.
- c. If certifying for a zero fee, email the form to the email address below or mail the form to the address below.
- d. If the form indicates the special district needs to provide the special district's boundary map and/or creation document, please email the documents to the email address below or attach the document(s) to the form and mail them to the address below.

**Florida Department of Economic Opportunity
Bureau of Budget Management
107 E. Madison Street, MSC 120
Tallahassee, FL 32399-4124**

Email Address: Jack.Gaskins@DEO.MyFlorida.com

Questions? Call Jack Gaskins at 850-717-8430

001427080202



District Invoices

From: ApolloBeach@pestdefense.com
Sent: Wednesday, October 25, 2017 4:04 PM
To: District Invoices
Subject: Invoice 53087365

Good Afternoon Valued HomeTeam Pest Defense Customer. Please accept this as a Friendly Reminder that your home was recently serviced by HomeTeam Pest Defense. If you have any questions regarding your service please feel free to contact our Customer Service Department at 813-489-7041 or you can access your account on our website at www.pestdefense.com. We would like to extend a onetime 5% annual discount for any automatic payment setup using an electronic check. If you wish to take advantage of this offer, please contact our office at 813-813-489-7041 for further information. Thank you for being our customer! Respectfully, Kathy Lees Customer Service Representative HomeTeam Pest Defense Office: (813) 489-7041 Fax: (813) 489-7050 ApolloBeach@pestdefense.com



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

INVOICE

Bill To [2603060]

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

Service Address [2603060]

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

Invoice # 53087365

Invoice Date 09/18/2017

Service Date 09/18/2017

Technician Jonathon Kitchen

License #

Target Pest

Terms DUE UPON RECEIPT

Purchase Order

Service	Description	Price
PS	Pest Control Service	\$115.00
Subtotal		\$115.00
Tax		\$0.00
Total		\$115.00
Amount Paid		\$0.00
Balance		\$115.00

Thank you for your business! If you have any questions, please call us.

Hi Mr/Ms Fern hill 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:

Order/Service
Instructions

Today I treated for ants, roaches, and spiders. Also while walking the perimeter of your Clubhouse I noticed a wasps nest by front entryway and removed. I also removed one mud dauber on right side of Clubhouse and one mud dauber on left side as well. I completed the service today by spraying all entry points including doors and windows around Clubhouse and spraying the perimeter as well. I also put down a granular bait around the perimeter just as a precaution. You may notice a few dead or dying insects the next few days due to today's Pest Control application. If you have any comments or questions about today's service please give the office a call. Thank you, John

Curbside Call was completed no clubhouse

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

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. .
. .
. .



Kaeser & Blair Authorized Dealer

4236 Grissom Drive
Batavia, Ohio 45103
(800) 607-8824
FAX (800) 322-6000
credit@kaeser-blair.com

INVOICE

Promotional Advertising • Corporate Identity Wearables • Writing Implements • Calendars

INVOICE NO. 71003298
DATE: 10/23/17

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

SUMMIT AT FERN HILL CHECKS

DATE SHIPPED

10/06/17

SHIP VIA

GROUND

TERMS

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

You can now pay your invoice online at
paykaeser.com

SUBTOTAL 86.00
** SALES TAX .00
LESS: PAYMENT/DEPOSIT .00
SHIPPING & HANDLING 13.61
TOTAL DUE 99.61

PLEASE MAKE ALL CHECKS PAYABLE TO KAESER & BLAIR, INC.

Please enclose remittance coupon with payment. See back for additional information.



3771 Solutions Center
Chicago, IL 60677-3007

003047645

88178

REMITTANCE

INVOICE NO. 71003298
DATE: 10/23/17

TOTAL DUE: 99.61
Amount Paid

☐ IF PAYING BY CREDIT CARD,
CHECK THIS BOX AND SEE THE
BACK OF THIS FORM.

SUMMIT AT FERN HILL CDD
ATTN: SUMMIT FERN CHK TERESA X-340
2005 PAN AM CIRCLE, SUITE 120
ATTN: TERESA FARLOW
TAMPA, FL 33607

Spearem Enterprises, LLC
8348 Little Rd. Ste. 201
New Port Richey 34654
(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 # 3040**DATE 09/22/2017****DUE DATE 10/22/2017****TERMS Net 30**

ACTIVITY	QTY	RATE	AMOUNT
Labor Removed three mattresses dumped Cost includes labor and disposal.	1	80.00	80.00

BALANCE DUE**\$80.00**

Spearem Enterprises, LLC
8348 Little Rd. Ste. 201
New Port Richey 34654
(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 # 3043
DATE 09/26/2017
DUE DATE 10/26/2017
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Picked up more trash/debris dumped by construction area. Cost includes labor and disposal.	1	80.00	80.00

BALANCE DUE **\$80.00**

Spearem Enterprises, LLC
 8348 Little Rd. Ste. 201
 New Port Richey 34654
 (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 # 3052

DATE 10/01/2017

DUE DATE 10/16/2017

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor 9-4-2017 • 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

ACTIVITY	QTY	RATE	AMOUNT
Labor 9-11-2017 • 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 9-18-2017 • 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

ACTIVITY	QTY	RATE	AMOUNT
Labor 9-25-2017 • 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
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-0000183457
Invoice Date: September 30, 2017

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: 10141165.201.00012
Project Name: Debris Pile Removal-Lots
Summit at Fern Hill - ENH

Invoice Due Date: October 30, 2017
Invoice Amount: \$495.00

Description	Quantity	Price	Total Price
Debris Clean Up	1.00	495.00	\$495.00

Invoice Total \$495.00

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



Enhancement Proposal

Job Name: Debris Pile Removal- Lots
 Property Name: Summit at Fern Hill
 Client: Summit at Fern Hill CDD
 Address: c/o Meritus Associates, 2005 Pan Am Circle, Suite 120
 City/State/Zip: Tampa, FL 33607
 Phone:

Proposal #
Date: September 15, 2017

Yellowstone Landscape will complete the work described below:

Description

Proposal for the removal of the 2 piles of debris dumped on builder lots in the new construction phase and cutting the branch off the fence.

Price includes the labor, material, and dump fees.

Materials & Services	Quantity	Unit Price	Total
Debris Clean up- Labor and dump fees.	1	\$ 495.00	\$ 495.00
TOTAL PRICE		\$	495.00

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 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 e-mail
approval attached + dated 9/15/17.

Prepared by:

Chad Raymond

Date:

Date: September 15, 2017

Internal Use Only	
Project Number: 10141165.201.00012	District: San Antonio
PO Reference:	Date Work Completed: 9.22.17

Raymond, Chad

From: Gene Roberts <gene.roberts@merituscorp.com>
Sent: Friday, September 15, 2017 3:15 PM
To: Raymond, Chad
Subject: RE: Fern Hill - Debris Clean up

Approved Chad

Sent from my Verizon, Samsung Galaxy smartphone

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

From: "Raymond, Chad" <craymond@yellowstonelandscape.com>
Date: 9/15/17 2:39 PM (GMT-05:00)
To: Gene Roberts <gene.roberts@merituscorp.com>
Cc: Nicole Chamberlain <nicole.chamberlain@merituscorp.com>
Subject: Fern Hill - Debris Clean up

Gene,

Please see the attached proposal for the cleanup of the piles of debris on the builder lots. Unfortunately, we will not be able to get those picked up until Monday.

Please let me know if you would like to proceed and I can get this on the schedule.

Thank you,

Chad Raymond | 9/15/2017 2:39 PM
Yellowstone Landscape
40319 Commerce Drive | San Antonio, TX 78249
Phone: 817-223-6690 | Cell: 817-440-7552 | www.yellowstonelandscape.com