

**SUMMIT AT FERN HILL
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
MAY 4, 2017**

SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT DISTRICT AGENDA

MAY 4, 2017 at 2:00 p.m.

The Offices of Meritus

Located at 2005 Pan Am Circle Suite 120 Tampa, FL 33607

District Board of Supervisors	Chairman Vice Chairman Supervisor Supervisor Supervisor	Jeff Hills Brady Lefere Laura Coffey Vacant Ryan Motko
District Manager	Meritus Meritus	Brian Lamb Brian Howell
District Attorney	Straley & Robin	John Vericker
District Engineer	Stantec	Tonja Stewart

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

The District Agenda is comprised of four different sections:

The meeting will begin at **2:00 p.m.** with the third section called **Business Items**. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. Agendas can be reviewed by contacting the Manager's office at (813) 397-5120 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The fourth section is called **Business Administration**. The Business Administration section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fifth section is called **Staff Reports**. This section allows the District Administrator, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The final section is called **Supervisor Requests and Audience Comments**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to **three (3) minutes** for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. **IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT ADMINISTRATOR OUTSIDE THE CONTEXT OF THIS MEETING.**

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

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

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

May 4, 2017

Board of Supervisors
Summit at Fern Hill Community Development District

Dear Board Members:

The Regular Meeting of Summit at Fern Hill Community Development District will be held on **Thursday, May 4, 2017 at 2:00 p.m.** at the offices of Meritus, located at 2005 Pan Am Circle Suite 120, Tampa, FL 33607. Following is the Agenda for the Meeting:

Call In Number: 1-866-906-9330

Access Code: 4863181

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT ON AGENDA ITEMS**
- 3. BUSINESS ITEMS**
 - A. Appointment of Officer, Seat 4
 - B. Consideration of Resolution 2017-01; Re-Designating OfficersTab 01
 - C. Consideration of Resolution 2017-02; Re-Setting the Terms of Office to Coincide with
General Election ScheduleTab 02
 - D. Consideration of Resolution 2016-03; Approving Proposed Fiscal Year 2018 Budget
and Setting Public Hearing.....Tab 03
 - E. Annual Disclosure of Qualified Electors.....Tab 04
 - F. Appointment of Audit Committee & Set Meeting Date
 - G. General Matters of the District
- 4. BUSINESS ADMINISTRATIVE**
 - A. Consideration of Board of Supervisors Meeting Minutes August 4, 2016Tab 05
 - B. Consideration of Operations and Maintenance Expenditures May 2017Tab 06
 - C. Review of Financial Statements Month Ending March 31, 2017Tab 07
- 5. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
- 6. SUPERVISOR REQUESTS AND AUDIENCE COMMENTS**
- 7. ADJOURNMENT**

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

RESOLUTION 2017-01

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

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

WHEREAS, the Board of Supervisors (hereinafter the “Board”) previously designated the Officers of the District; and

WHEREAS, the Board now desires to re-designate certain Officers whose service to the District relates to their position within the District management company.

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

Section 1. Jeff Hills is appointed Chairman.
 Brady Lefere is appointed Vice Chairman.
 Brian Lamb is appointed Secretary.
 Eric Davidson is appointed Treasurer.
 Brian Howell is appointed Assistant Secretary.
 Nicole Chamberlain is appointed Assistant Secretary.
 Ryan Motko is appointed Assistant Secretary.
 Laura Coffey is appointed Assistant Secretary.
 Rhonda Nelson is appointed Assistant Secretary.

Section 2. All prior designations which are inconsistent with the designations herein are forthwith rescinded.

Section 3. This Resolution shall become effective on May 4, 2017.

PASSED AND ADOPTED THIS 4th DAY OF MAY, 2017.

ATTEST:

**SUMMIT AT FERN HILL
COMMUNITY DEVELOPMENT DISTRICT**

SECRETARY / ASSISTANT SECRETARY

CHAIRMAN

RESOLUTION 2017-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT DISTRICT EXTENDING THE TERMS OF OFFICE OF ALL CURRENT SUPERVISORS TO COINCIDE WITH THE GENERAL ELECTION PURSUANT TO SECTION 190.006 OF THE FLOIRDA STATUTES; AND PROVIDING AN EFFECTIVE DATE.

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

WHEREAS, pursuant to Section 190.006 (3)(a)2.c, Florida Statutes, the District’s Board of Supervisors (the “Board”) is authorized to amend the terms of office for incumbent Supervisors for the purpose of aligning the District’s election cycle with the general election held in November; and

WHEREAS, the Board desires to align the terms of the Supervisors with the general election cycle:

WHEREAS, the elected Supervisors have taken and subscribed to the Oath of Office per F.S. 190.006(4); and

WHEREAS, the Board of Supervisors (hereinafter the “Board”) new desires to extend the terms of certain Officers of the District for one (1) year, per F.S. 190.006(c).

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

Section 1. The terms for the Board members who hold Seat 3 (currently Jeffery Hills), Seat 4 (currently Rhonda Nelson) and Seat 5 (currently Ryan Motko) are hereby extended from November 2017 to November 2018, resulting in the end of the respective terms coinciding with the General Election cycle to be conducted by the Hillsborough County Supervisor of Elections.

Section 2. The terms for the Board members who hold Seat 1 (currently Laura Coffey) and Seat 2 (currently Brady Lefere) are hereby extended from November 2019 to November 2020, resulting in the end of the respective terms coinciding with the General Election cycle to be conducted by the Hillsborough County Supervisor of Elections.

Section 3. This Resolution shall become effective immediately upon its adoption and shall supersede any previously adopted resolutions designating the terms of office for said Officers.

PASSED AND ADOPTED THIS 4th DAY OF MAY, 2017.

ATTEST:

**SUMMIT AT FERN HILL
COMMUNITY DEVELOPMENT DISTRICT**

SECRETARY / ASSISTANT SECRETARY

CHAIRMAN/VICE CHAIRMAN

RESOLUTION 2017- 03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT DISTRICT APPROVING PROPOSED BUDGET(S) FOR FISCAL YEAR 2017/2018 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors (“**Board**”) of the Summit at Fern Hill Community Development District (“**District**”) prior to June 15, 2017, proposed budget(s) (“**Proposed Budget**”) for the fiscal year beginning October 1, 2017 and ending September 30, 2018 (“**Fiscal Year 2017/2018**”); and

WHEREAS, the Board has considered the Proposed Budget and desires to set the required public hearing thereon.

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

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2017/2018 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** A public hearing on said approved Proposed Budget is hereby declared and set for the following date, hour and location:

DATE: August 03, 2017

HOOR: 2:00 p.m.

LOCATION: The offices of Meritus
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Manatee County at least 60 days prior to the hearing set above.

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, *Florida Statutes*, the District’s Secretary is further directed to post the approved Proposed Budget on the District’s website at least two days before the budget hearing date as set forth in Section 2, and shall remain on the website for at least 45 days.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed in Florida law.

6. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 4th DAY OF MAY, 2017.

ATTEST:

**SUMMIT AT FERN HILL
COMMUNITY DEVELOPMENT
DISTRICT**

Secretary

By:_____
Its:_____

2018



SUMMIT AT FERN HILL

COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2018

PROPOSED ANNUAL OPERATING BUDGET

MAY 4, 2017



SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2018 PROPOSED ANNUAL OPERATING BUDGET

TABLE OF CONTENTS

<u>SECTION</u>	<u>DESCRIPTION</u>	<u>PAGE</u>
I.	BUDGET INTRODUCTION	1
II.	FISCAL YEAR 2017 BUDGET ANALYSIS	2
II.	PROPOSED OPERATING BUDGET	3
III.	GENERAL FUND 001 DESCRIPTIONS.....	4
IV.	DEBT SERVICE FUND.....	7
V.	SCHEDULE OF ANNUAL ASSESSMENTS	8

MAY 4, 2017

SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT DISTRICT

BUDGET INTRODUCTION

Background Information

The Summit at Fern Hill Community Development District is a local special purpose government authorized by Chapter 190, Florida Statutes, as amended. The Community Development District (CDD) is an alternative method for planning, financing, acquiring, operating and maintaining community-wide infrastructure in master planned communities. The CDD also is a mechanism that provides a “solution” to the State’s needs for delivery of capital infrastructure to service projected growth without overburdening other governments and their taxpayers. CDDs represent a major advancement in Florida’s effort to manage its growth effectively and efficiently. This allows the community to set a higher standard for construction along with providing a long-term solution to the operation and maintenance of community facilities.

The following report represents the District budget for Fiscal Year 2018, which begins on October 1, 2017. The District budget is organized by fund to segregate financial resources and ensure that the segregated resources are used for their intended purpose, and the District has established the following funds.

<u>Fund Number</u>	<u>Fund Name</u>	<u>Services Provided</u>
001	General Fund	Operations and Maintenance of Community Facilities Financed by Non-Ad Valorem Assessments
200	Debt Service Fund	Collection of Special Assessments for Debt Service on the Series 2015 Capital Improvement Revenue Bonds

Facilities of the District

The District’s existing facilities include storm-water management (lake and water control structures), wetland preserve areas, street lighting, landscaping, entry signage, entry features, irrigation distribution facilities, recreational center, parks, pool facility, tennis courts and other related public improvements.

Maintenance of the Facilities

In order to maintain the facilities, the District conducts hearings to adopt an operating budget each year. This budget includes a detailed description of the maintenance program along with an estimate of the cost of the program. The funding of the maintenance budget is levied as a non-ad valorem assessment on your property by the District Board of Supervisors.

SUMMIT AT FERN HILL

COMMUNITY DEVELOPMENT DISTRICT

	Fiscal Year 2017 Operating Budget	Current Period Actuals 10/1/2016 - 3/31/17	Projected Revenues & Expenditures 04/01/17 to 9/30/17	Total Actuals and Projections Through 09/30/17	Over/(Under) Budget Through 09/30/17
REVENUES					
SPECIAL ASSESSMENTS - SERVICE CHARGES					
Operations & Maintenance Assmts-Tax Roll	0.00	3,351.03	0.00	3,351.03	3,351.03
Operations & Maintenance Assmts-Off Roll	0.00	3,909.57	10,053.18	13,962.75	13,962.75
TOTAL SPECIAL ASSESSMENTS - SERVICE CHARGES	\$0.00	\$7,260.60	\$10,053.18	\$17,313.78	\$17,313.78
CONTRIBUTIONS & DONATIONS FROM PRIVATE SOURCES					
Developer Contributions	170,075.00	57,688.12	101,622.82	159,310.94	(10,764.06)
TOTAL CONTRIBUTIONS & DONATIONS FROM PRIVATE SOURCES	\$170,075.00	\$57,688.12	\$101,622.82	\$159,310.94	(\$10,764.06)
TOTAL REVENUES	\$170,075.00	\$64,948.72	\$111,676.00	\$176,624.72	\$6,549.72
EXPENDITURES					
FINANCIAL & ADMINISTRATIVE					
District Manager	33,750.00	16,821.75	16,928.25	33,750.00	0.00
District Engineer	7,500.00	0.00	0.00	0.00	(7,500.00)
Disclosure Report	5,000.00	0.00	5,000.00	5,000.00	0.00
Trustees Fees	5,500.00	4,040.63	0.00	4,040.63	(1,459.37)
Auditing Services	5,000.00	0.00	5,000.00	5,000.00	0.00
Postage, Phone, Faxes, Copies	1,000.00	115.22	200.00	315.22	(684.78)
Public Officials Insurance	1,900.00	0.00	1,200.00	1,200.00	(700.00)
Legal Advertising	1,000.00	0.00	239.36	239.36	(760.64)
Bank Fees	250.00	244.20	250.00	494.20	244.20
Dues, Licenses & Fees	175.00	228.25	0.00	228.25	53.25
Office Supplies	250.00	133.67	106.94	240.61	(9.39)
Website Administration	0.00	0.00	0.00	0.00	0.00
TOTAL FINANCIAL & ADMINISTRATIVE	\$61,325.00	\$21,583.72	\$28,924.55	\$50,508.27	(\$10,816.73)
LEGAL COUNSEL					
District Counsel	10,000.00	1,526.70	3,997.06	5,523.76	(4,476.24)
TOTAL LEGAL COUNSEL	\$10,000.00	\$1,526.70	\$3,997.06	\$5,523.76	(\$4,476.24)
ELECTRIC UTILITY SERVICES					
Electric Utility Services	25,000.00	9,953.67	10,000.00	19,953.67	(5,046.33)
TOTAL ELECTRIC UTILITY SERVICES	\$25,000.00	\$9,953.67	\$10,000.00	\$19,953.67	(\$5,046.33)
GARBAGE/SOLID WASTE CONTROL SERVICES					
Garbage Collection	500.00	0.00	0.00	0.00	(500.00)
TOTAL GARBAGE/SOLID WASTE CONTROL SERVICES	\$500.00	\$0.00	\$0.00	\$0.00	(\$500.00)
WATER-SEWER COMBINATION SERVICES					
Water Utility Services	2,500.00	332.65	520.12	852.77	(1,647.23)
TOTAL WATER-SEWER COMBINATION SERVICES	\$2,500.00	\$332.65	\$520.12	\$852.77	(\$1,647.23)
OTHER PHYSICAL ENVIRONMENT					
Waterway Management Program	7,750.00	2,040.00	2,516.00	4,556.00	(3,194.00)
Property & Casualty Insurance	7,000.00	0.00	2,500.00	2,500.00	(4,500.00)
Club Facility Maintenance	7,500.00	6,268.31	6,268.31	12,536.62	5,036.62
Landscape Maintenance - Contract	25,000.00	32,497.50	32,497.50	64,995.00	39,995.00
Landscape Maintenance - Other	7,500.00	3,073.83	4,426.17	7,500.00	0.00
Plant Replacement Program	2,500.00	0.00	0.00	0.00	(2,500.00)
Irrigation Maintenance	3,500.00	802.15	696.13	1,498.28	(2,001.72)
Pool Maintenance	10,000.00	3,200.35	3,000.00	6,200.35	(3,799.65)
TOTAL OTHER PHYSICAL ENVIRONMENT	\$70,750.00	\$47,882.14	\$51,904.11	\$99,786.25	\$29,036.25
TOTAL EXPENDITURES	\$170,075.00	\$81,278.88	\$95,345.84	\$176,624.72	\$6,549.72
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$0.00	(\$16,330.16)	\$16,330.16	\$0.00	\$0.00

SUMMIT AT FERN HILL

COMMUNITY DEVELOPMENT DISTRICT

VERSION II - HIGH

	Fiscal Year 2017 Operating Budget	Total Actuals and Projections Through 09/30/17	Over/(Under) Budget Through 09/30/17	Fiscal Year 2018 Final Operating Budget	Increase / (Decrease) from FY 2017 to FY 2018
REVENUES					
SPECIAL ASSESSMENTS - SERVICE CHARGES					
Operations & Maintenance Assmts-Tax Roll	0.00	3,351.03	3,351.03	67,021.20	67,021.20
Operations & Maintenance Assmts-Off Roll	0.00	13,962.75	13,962.75	0.00	0.00
TOTAL SPECIAL ASSESSMENTS - SERVICE CHARGES	\$0.00	\$17,313.78	\$17,313.78	\$67,021.20	\$67,021.20
CONTRIBUTIONS & DONATIONS FROM PRIVATE SOURCES					
Developer Contributions	170,075.00	159,310.94	(10,764.06)		(170,075.00)
TOTAL CONTRIBUTIONS & DONATIONS FROM PRIVATE SOURCES	\$170,075.00	\$159,310.94	(\$10,764.06)	\$0.00	(\$170,075.00)
TOTAL REVENUES	\$170,075.00	\$176,624.72	\$6,549.72	\$67,021.20	(\$103,053.80)
EXPENDITURES					
FINANCIAL & ADMINISTRATIVE					
District Manager	33,750.00	33,750.00	0.00	33,750.00	0.00
District Engineer	7,500.00	0.00	(7,500.00)	3,000.00	(4,500.00)
Disclosure Report	5,000.00	5,000.00	0.00	3,500.00	(1,500.00)
Trustees Fees	5,500.00	4,040.63	(1,459.37)	5,500.00	0.00
Auditing Services	5,000.00	5,000.00	0.00	4,500.00	(500.00)
Postage, Phone, Faxes, Copies	1,000.00	315.22	(684.78)	500.00	(500.00)
Public Officials Insurance	1,900.00	1,200.00	(700.00)	1,500.00	(400.00)
Legal Advertising	1,000.00	239.36	(760.64)	750.00	(250.00)
Bank Fees	250.00	494.20	244.20	250.00	0.00
Dues, Licenses & Fees	175.00	228.25	53.25	175.00	0.00
Office Supplies	250.00	240.61	(9.39)	250.00	0.00
Website Administration	0.00	0.00	0.00	0.00	0.00
TOTAL FINANCIAL & ADMINISTRATIVE	\$61,325.00	\$50,508.27	(\$10,816.73)	\$53,675.00	(\$7,650.00)
LEGAL COUNSEL					
District Counsel	10,000.00	5,523.76	(4,476.24)	6,000.00	(4,000.00)
TOTAL LEGAL COUNSEL	\$10,000.00	\$5,523.76	(\$4,476.24)	\$6,000.00	(\$4,000.00)
ELECTRIC UTILITY SERVICES					
Electric Utility Services	25,000.00	19,953.67	(5,046.33)	25,000.00	0.00
TOTAL ELECTRIC UTILITY SERVICES	\$25,000.00	\$19,953.67	(\$5,046.33)	\$25,000.00	\$0.00
GARBAGE/SOLID WASTE CONTROL SERVICES					
Garbage Collection	500.00	0.00	(500.00)	0.00	(500.00)
TOTAL GARBAGE/SOLID WASTE CONTROL SERVICES	\$500.00	\$0.00	(\$500.00)	\$0.00	(\$500.00)
WATER-SEWER COMBINATION SERVICES					
Water Utility Services	2,500.00	852.77	(1,647.23)	2,500.00	0.00
TOTAL WATER-SEWER COMBINATION SERVICES	\$2,500.00	\$852.77	(\$1,647.23)	\$2,500.00	\$0.00
OTHER PHYSICAL ENVIRONMENT					
Waterway Management Program	7,750.00	4,556.00	(3,194.00)	7,750.00	0.00
Property & Casualty Insurance	7,000.00	2,500.00	(4,500.00)	7,000.00	0.00
Club Facility Maintenance	7,500.00	12,536.62	5,036.62	7,500.00	0.00
Landscape Maintenance - Contract	25,000.00	64,995.00	39,995.00	65,000.00	40,000.00
Landscape Maintenance - Other	7,500.00	7,500.00	0.00	7,500.00	0.00
Plant Replacement Program	2,500.00	0.00	(2,500.00)	2,500.00	0.00
Irrigation Maintenance	3,500.00	1,498.28	(2,001.72)	3,500.00	0.00
Pool Maintenance	10,000.00	6,200.35	(3,799.65)	10,000.00	0.00
TOTAL OTHER PHYSICAL ENVIRONMENT	\$70,750.00	\$99,786.25	\$29,036.25	\$110,750.00	\$40,000.00
TOTAL EXPENDITURES	\$170,075.00	\$176,624.72	\$6,549.72	\$197,925.00	\$27,850.00
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$0.00	\$0.00	\$0.00	(\$130,903.80)	(\$130,903.80)

SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 001

Financial & Administrative

District Manager

The District retains the services of a consulting manager, who is responsible for the daily administration of the District's business, including any and all financial work related to the Bond Funds and Operating Funds of the District, and preparation of the minutes of the Board of Supervisors. In addition, the District Manager prepares the Annual Budget(s), implements all policies of the Board of Supervisors, and attends all meetings of the Board of Supervisors.

District Engineer

Consists of attendance at scheduled meetings of the Board of Supervisors, offering advice and consultation on all matters related to the works of the District, such as bids for yearly contracts, operating policy, compliance with regulatory permits, etc.

Disclosure Reporting

On a quarterly and annual basis, disclosure of relevant district information is provided to the Muni Council, as required within the bond indentures.

Trustees Fees

This item relates to the fee assessed for the annual administration of bonds outstanding, as required within the bond indentures.

Auditing Services

The District is required to annually undertake an independent examination of its books, records and accounting procedures. This audit is conducted pursuant to State Law and the Rules of the Auditor General.

Postage, Phone, Fax, Copies

This item refers to the cost of materials and service to produce agendas and conduct day-to-day business of the District.

Miscellaneous Administration

This is required of the District to store its official records.

Public Officials Insurance

The District carries Public Officials Liability in the amount of \$1,000,000.

Legal Advertising

This is required to conduct the official business of the District in accordance with the Sunshine Law and other advertisement requirements as indicated by the Florida Statutes.

Bank Fees

The District operates a checking account for expenditures and receipts.

Dues, Licenses & Fees

The District is required to file with the County and State each year.

SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 001

Miscellaneous Fees

To provide for unbudgeted administrative expenses.

Investment Reporting Fees

This is to provide an investment report to the District on a quarterly basis.

Office Supplies

Cost of daily supplies required by the District to facilitate operations.

Technology Services

This is to upgrade and keep current the operating components to comply with new governmental accounting standards along with basic website maintenance.

Website Administration

This is for maintenance and administration of the District's official website.

Capital Outlay

This is to purchase new equipment as required.

Legal Counsel

District Counsel

Requirements for legal services are estimated at an annual expenditures on an as needed and also cover such items as attendance at scheduled meetings of the Board of Supervisor's, Contract preparation and review, etc.

Electric Utility Services

Electric Utility Services

This item is for street lights, pool, recreation facility and other common element electricity

Garbage/Solid Waste Control Services

Garbage Collection

This item is for pick up at the recreation facility and parks as needed.

Water-Sewer Combination Services

Water Utility Services

This item is for the potable and non-potable water used for irrigation.

Other Physical Environment

Waterway Management System

This item is for maintaining the multiple waterways that compose the District's waterway management system and aids in controlling nuisance vegetation that may otherwise restrict the flow of water.

Property & Casualty Insurance

The District carries \$1,000,000 in general liability and also has sovereign immunity.

Entry & Walls Maintenance

This item is for maintaining the main entry feature and other common area walls.

SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 001

Landscape Maintenance

The District contracts with a professional landscape firm to provide service through a public bid process. This fee does not include replacement material or irrigation repairs.

Miscellaneous Landscape

This item is for any unforeseen circumstances that may effect the appearance of the landscape program.

Plant Replacement Program

This item is for landscape items that may need to be replaced during the year.

Property Taxes

This item is for property taxes assessed to lands within the District.

Irrigation Maintenance

Repairs necessary for everyday operation of the irrigation system to ensure its effectiveness.

Pool Maintenance

This item is necessary to contract with a vendor to maintain the pool within state guidelines for public use.

Clubhouse Maintenance

This item provides for operations, maintenance, and supplies to the District's Amenity Center.

SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT DISTRICT

DEBT SERVICE FUND

REVENUES

CDD Debt Service Assessments	\$	246,139
TOTAL REVENUES	\$	246,139

EXPENDITURES

Series 2016 May Bond Principal Payment	\$	67,000
Series 2016 May Bond Interest Payment	\$	90,198
Series 2016 November Bond Interest Payment	\$	88,941
TOTAL EXPENDITURES	\$	246,139
EXCESS OF REVENUES OVER EXPENDITURES	\$	-

ANALYSIS OF BONDS OUTSTANDING

Bonds Outstanding - Period Ending 11/1/2017	\$	3,841,000
Principal Payment Applied Toward Series 2016 Bonds	\$	67,000
Bonds Outstanding - Period Ending 11/1/2018	\$	3,774,000

SUMMIT AT FERN HILL

COMMUNITY DEVELOPMENT DISTRICT

SCHEDULE OF ANNUAL ASSESSMENTS

Lot Size	EBU Value	Unit Count	Debt Service Per Unit	O&M Per Unit	FY 2017 Total Assessment
SERIES 2016 BONDS					
Single Family 40'	1.00	0	\$1,000	\$475	\$1,475
Single Family 50'	1.25	205	\$1,302	\$594	\$1,896
FUTURE BOND SERIES					
Single Family 40'	1.00	58	\$0	\$475	\$475
Single Family 50'	1.25	60	\$0	\$594	\$594

FISCAL YEAR 2018
PROPOSED ANNUAL OPERATING BUDGET



Craig Latimer
Supervisor of Elections

Our Vision: To be the best place in America to vote

GOVERNOR'S
STERLING
AWARD
RECIPIENT

April 20, 2017

Brian Lamb
Meritus
2005 Pan Am Circle, Suite 120
Tampa 33607

Dear Brian Lamb,

As per F.S. 190.006, you'll find the number of qualified registered electors for your Community Development District as of April 15, 2017, listed below.

Community Development District	Number of Registered Electors
Summit at Fern Hill	24

We ask that you respond to our office with a current list of CDD office holders by **June 1, 2017**, and that you update us throughout the year if there are changes. This will enable us to provide accurate information to potential candidates during filing and qualifying periods.

Please note it is the responsibility of each district to keep our office updated with current district information. If you have any questions, please do not hesitate to contact me at (813) 384-3944 or ccampbell@hcsoc.org.

Respectfully,

Chelsea Campbell
Candidate Services Liaison

SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT DISTRICT

August 4, 2016 Minutes of Regular Meeting and Public Hearing

Minutes of Regular Meeting and Public Hearing

The Regular Meeting and Public Hearing of the Summit at Fern Hill Community Development District was scheduled to be held on **Thursday, August 4, 2016 at 2:00 p.m.** at The Offices of Meritus located at 2005 Pan Am Circle Suite 120, Tampa, FL 33607.

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

Jeff Hills	Chairman
Brady Lefere	Vice Chairman
Gary Jernigan	Supervisor
Ryan Motko	Supervisor
Laura Coffey	Supervisor

Staff Members Present:

Brian Lamb	Meritus
Brian Howell	Meritus
Vivek Babbar	District Counsel

1. CALL TO ORDER/ROLL CALL

Mr. Lamb called the Regular Meeting and Public Hearing of the Summit at Fern Hill Community Development District to order on **Thursday, August 4, 2016 at 2:00 p.m.** and identified the Supervisors present constituting a quorum.

2. PUBLIC COMMENT ON AGENDA ITEMS

There were no public comments.

3. PUBLIC HEARING ON PROPOSED FISCAL YEAR 2017 BUDGET

A. Open Public Hearing on Proposed Fiscal Year 2017 Budget

MOTION TO:	Open Public Hearing on Proposed Fiscal Year 2017 Budget.
MADE BY:	Supervisor Coffey
SECONDED BY:	Supervisor Jernigan
DISCUSSION:	None Further
RESULT:	5/0 Called to Vote: motion PASSED

B. Staff Presentations

Brian Lamb went over the budget and answered all questions from the Board. There were questions regarding the keys to the amenity center etc.

C. Public Comment

None.

D. Close Public Hearing on Proposed Fiscal Year 2017 Budget

MOTION TO:	Close Public Hearing on Proposed Fiscal Year 2017 Budget.
MADE BY:	Supervisor Jernigan
SECONDED BY:	Supervisor Motko
DISCUSSION:	None Further
RESULT:	5/0 Called to Vote: motion PASSED

E. Consideration of Resolution 2016-04; Adopting Fiscal Year 2017 Budget

MOTION TO:	Approve Resolution 2016-04; Adopting Fiscal Year 2017 Budget.
MADE BY:	Supervisor Coffey
SECONDED BY:	Supervisor Hills
DISCUSSION:	None Further
RESULT:	5/0 Called to Vote: motion PASSED

4. BUSINESS ITEMS

A. Consideration of Resolution 2016-05; Assessment Resolution

Vivek Babbar reviewed this Resolution with the Board.

MOTION TO:	Approve Resolution 2016-05; Assessment Resolution.
MADE BY:	Supervisor Lefere
SECONDED BY:	Supervisor Hills
DISCUSSION:	None Further
RESULT:	5/0 Called to Vote: motion PASSED

B. Consideration of Resolution 2016-06; Designation of Treasurer & Asst. Treasurer

Mr. Lamb reviewed this Resolution with the Board.

MOTION TO:	Approve Resolution 2016-06; Designation of Treasurer & Asst. Treasurer.
MADE BY:	Supervisor Coffey
SECONDED BY:	Supervisor Lefere
DISCUSSION:	None Further
RESULT:	5/0 Called to Vote: motion PASSED

C. Consideration of Resolution 2016-07; Setting Fiscal Year 2017 Meeting Schedule

Mr. Lamb went over this Resolution with the Board.

MOTION TO:	Approve Resolution 2016-07; Setting Fiscal Year 2017 Meeting Schedule.
MADE BY:	Supervisor Coffey
SECONDED BY:	Supervisor Motko
DISCUSSION:	None Further
RESULT:	5/0 Called to Vote: motion PASSED

D. General Matters of the District

Mr. Lamb discussed the conveyance of assets.

5. BUSINESS ADMINISTRATIVE

A. Consideration of Board of Supervisors Meeting Minutes May 5, 2016

B. Consideration of Operations and Maintenance Expenditures August 2016

C. Review of Financial Statements Month Ending June 30, 2016

MOTION TO:	Approve Consent Agenda Items.
MADE BY:	Supervisor Lefere
SECONDED BY:	Supervisor Jernigan
DISCUSSION:	None Further
RESULT:	5/0 Called to Vote: motion PASSED

6. STAFF REPORTS

A. District Counsel

B. District Engineer

C. District Manager

No Staff Reports.

7. SUPERVISORS REQUESTS AND AUDIENCE COMMENTS

None.

8. ADJOURNMENT

MOTION TO:	Adjourn
MADE BY:	Supervisor Coffey
SECONDED BY:	Supervisor Lefere
DISCUSSION:	None Further
RESULT:	5/0 Called to Vote: motion PASSED

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

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

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

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

Signature

Printed Name

Title:

☐ **Chair**

☐ **Vice Chair**

Signature

Printed Name

Title:

☐ **Secretary**

☐ **Assistant Secretary**

Recorded by Records Administrator

Signature

Date



Official District Seal

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	FC-0243	\$ 340.00		Pond Maintenance - September
First Choice Aquatic	FC-0275	340.00		Pool Cleaning - October
First Choice Aquatic	FC-0305	340.00		Pond Maintenance - November
First Choice Aquatic	FC-0335	340.00	\$ 1,360.00	Pond Maintenance - December
First Choice Aquatic Weed Management	14106	340.00		Land & Wetland Service - March
First Choice Aquatic Weed Management	14196	340.00	\$ 680.00	Lake & Wetland Services - April 2017
First Choice Aquatic Weed Management, LLC	13267	340.00		Land & Wetland Service - February
Gator Aquatics	GA013017SFH	340.00		Landscape Maintenance - January
Meritus Districts	7549	2,813.48		Management Service - September
Meritus Districts	7596	2,821.88		Management Service - October
Meritus Districts	7628	2,959.81		Management Service - November
Meritus Districts	7668	2,890.75		Management Service - December
Meritus Districts	7801	2,817.14		Management Service - March
Meritus Districts	7812	2,927.26		Management Service - April
Meritus Districts	7878	2,812.96	\$ 20,043.28	Management Service - May
Yellowstone Landscape	131496	5,416.25		Landscape Maintenance - September
Yellowstone Landscape	133477	5,416.25		Landscape Maintenance - October
Yellowstone Landscape	137790	5,416.25		Landscape Maintenance - December
Yellowstone Landscape	139653	5,416.25		Landscape Maintenance - December
Yellowstone Landscape	22748	5,416.25		Landscape Maintenance - January
Yellowstone Landscape	151169	5,416.25		Landscape Maintenance - March
Yellowstone Landscape	155296	5,416.25	\$ 37,913.75	Landscape Maintenance - April
Monthly Contract Sub-Total		\$ 60,677.03		

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Variable Contract				
Stantec	1095170	\$ 157.18		Proffessional Service - thru 08/26/2016
Straley Robin Vericker	13704	405.00		Proffessional Service - thru 09/15/16
Straley Robin Vericker	13835	151.20		Proffessional Service - thru 10/15/16
Straley Robin Vericker	13930	30.00		Proffessional Service - thru 11/15/16
Straley Robin Vericker	14077	121.50		Proffessional Service - thru 1/15/17
Straley Robin Vericker	14138	181.50		Proffessional Service - thru 02/15/17
Straley Robin Vericker	14325	181.50	\$ 1,070.70	Proffessional Service - thru 04/15/17
Variable Contract Sub-Total		\$ 1,227.88		
Utilities				
BOCC	6440260149 011717	\$ 72.65		Water Sertvice thru 1/17/2017
BOCC	6440260149 021417	145.80		Water Service thru 02/10/17
BOCC	6440260149 041717	105.86		Water Sertvice thru 04/10/17
BOCC	6440260149 111416	45.03	\$ 369.34	Water Sertvice thru 11/14/2016
Bright House Networks	069143201010617	144.68		Phone/Internet Services - thru 02/11/17
Bright House Networks	069143201110616	144.61		Phone/Internet Services - thru 01/11/17
Bright House Networks	069143201120716	144.61		Phone/Internet Services - thru 01/11/17
Bright House Networks	69143201100716	289.88	\$ 723.78	Phone/Internet Services - thru 11/11/17
Spectrum	069143201020517	289.36		Phone/Internet Services - thru 03/11
Spectrum	069143201030717	146.85		Phone/Internet Services - thru 04/11
Spectrum	069143201040617	144.76	\$ 580.97	Phone Service thru - 05/11/17
Tampa Electric	0476 1007630 090716	121.65		Electric Service thru 09/02/16
Tampa Electric	0476 1007630 100616	92.02		Electric Service thru 10/03/16
Tampa Electric	0476 1007630 110416	100.48		Electric Service thru 11/02/16
Tampa Electric	0476 1007630 120616	128.76		Electric Service thru 12/02/16
Tampa Electric	0476 1012630 090716	945.20		Electric Service thru 09/01/16

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Tampa Electric	0476 1012630 100616	931.23		Electric Service thru 10/03/16
Tampa Electric	0476 1012630 110416	945.20		Electric Service thru 11/01/16
Tampa Electric	0476 1012630 110716	130.00		Deposit
Tampa Electric	0476 1012630 120616	921.23		Electric Service thru 12/02/16
Tampa Electric	0476 1020730 090716	619.98		Electric Service thru 09/02/16
Tampa Electric	0476 1020730 100616	645.39		Electric Service thru 10/03/16
Tampa Electric	0476 1020730 110416	645.39		Electric Service thru 11/11/16
Tampa Electric	0476 1020730 120616	579.15		Electric Service thru 12/02/16
Tampa Electric	211000167513 030817	96.74		Electric Service thru 03/29/17
Tampa Electric	211000167513 040617	103.34		Electric Service - thru 04/06/2017
Tampa Electric	211000167729 020717	1,024.66		Electric Service thru 02/07/17
Tampa Electric	211000167729 030917	1,040.03		Electric Service thru 03/30/17
Tampa Electric	211000167729 040717	1,040.26		Electric Service - thru 04/07/2017
Tampa Electric	211000167901 020717	521.01		Electric Service thru 02/07/17
Tampa Electric	211000167901 030817	593.30		Electric Service thru 03/29/17
Tampa Electric	211000167901 040617	514.77	\$ 11,739.79	Electric Service - thru 04/06/2017
Utilities Sub-Total		\$ 13,413.88		

Regular Services				
DEO	39585	\$ 175.00		Special District Fee- FY16/17
Department of Health	29-BID-3214714	275.00		Pool Permit
Department of Health	29 BID 3297719	150.00		Pool Permit
Department of Health	26 60 1643561	150.00		Pool Permit
Department of Health	29 60 1643548	275.00	\$ 850.00	Pool Permit
Spearem Enterprises, LLC	2267	675.00		Pressure Washed thru 09/24/16
Spearem Enterprises, LLC	2323	320.00		Pressure Washed thru 10/25/16
Spearem Enterprises, LLC	2343	300.00		General Cleaning Service thru 10/03/2016
Spearem Enterprises, LLC	2566	320.00		Pressure Washed thru 02/28/17

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	2590	400.00	\$ 2,015.00	General Cleaning Service thru 02/03/17
Suzanna Kimball	SK091516	110.00		Pool Bathroom Cleaning - 9/15/17
Suzanna Kimball	SK092216	95.00	\$ 205.00	Pool Bathroom Cleaning - 9/22/17
Tampa Bay Times	258913	42.84		Notice of Board Meeting - 02/18/16
Tampa Bay Times	61106 093016	5.93	\$ 48.77	Finance Charge
Tower Hill Prime Insurance Company	EBP0003477-01	2,230.20		Insurance from 09/20/16- 09/20/17
Zebra Cleaning Team, Inc.	1323	500.00		Pool Cleaning - September
Zebra Cleaning Team, Inc.	1359	500.00		Pool Cleaning - October
Zebra Cleaning Team, Inc.	1603	500.00		Pool Cleaning - November
Zebra Cleaning Team, Inc.	1639	500.00		Pool Cleaning - January
Zebra Cleaning Team, Inc.	1822	500.00		Pool Cleaning - March
Zebra Cleaning Team, Inc.	1854	500.00	\$ 3,000.00	Pool Cleaning - April
Regular Services Sub-Total		\$ 8,523.97		
Additional Services				
Around the Bay Pressure Washing	2	\$ 175.00		Pressure Washed thru 11/09/16
Florida Department of Health	29 60 1658115	275.00		Pool Permit - 12/19/16
Lightning Lock Service	8216	219.50		Removed& Installetion panic devices
Meritus Districts	7558	941.13		Reimberseables
Meritus Districts	7559	530.27		Reimberseables
Meritus Districts	7564	243.85		Reimberseables
Meritus Districts	7694	160.00	\$ 1,875.25	Reimberseables
Spearem Enterprises, LLC.	2687	320.00		Pressure Washed thru 04/19/17
Spearem Enterprises, LLC	2312	100.00		Delivered/Installed Four Trash cans
Spearem Enterprises, LLC	2324	715.00		Ordered and Installed a total of 14 blinds for clubhouse
Spearem Enterprises, LLC	2325	50.00		Installed Combo Key Lock

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	2360	160.00		Straiten two speed limit signs and one stop sign
Spearem Enterprises, LLC	2383	400.00		General Cleaning Service thru 11/07/16
Spearem Enterprises, LLC	2421	320.00		Straiten total of 8 speed limit signs
Spearem Enterprises, LLC	2512	400.00		General Cleaning Service thru 01/02/17
Spearem Enterprises, LLC	2549	883.00		Ordered, delivered and Assembled table and chairs & Material 02/21/17
Spearem Enterprises, LLC	2673	400.00	\$ 3,428.00	General Cleaning Service thru 03/03/17
Tampa Bay Times	290494	40.80		Meeting Change - 04/28/16
TransWorld Systems	TW030617SFH	28.25		Late fees and collection fees for FL DOE
USBANK	4589459	4,040.63		Administration Fees for the period 03/01/17 - 02/28/18
Yellowstone Landscape	133017	799.06		Irrigation Repairs - 09/30/16
Yellowstone Landscape	135654	1,950.00		Cutback brush @ entrance
Yellowstone Landscape	136035	131.26		Irrigation Repairs - 10/31/16
Yellowstone Landscape	136115	775.00		Cutback brush @ entrance
Yellowstone Landscape	141863	1,635.00		Sod Install Per Proposal
Yellowstone Landscape	144059	60.08		Irrigation Repairs - 12/31/16
Yellowstone Landscape	147589	503.83		OTC Palm Injections
Yellowstone Landscape	156769	147.34	\$ 6,001.57	Irrigation Repairs - 03/31/17
Zebra Cleaning Team, Inc.	1846	125.00		Pool stain treatment
Additional Services Sub-Total		\$ 16,529.00		
TOTAL:		\$ 100,371.76		

Approved (with any necessary revisions noted):

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

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

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

29

Approved 4/28/2017 by ozhiryakova

UBO 14

Invoice

Creating a Balance with Nature

9753 66th St. North
Suite #171
Pinellas Park Fl. 33782

STATEMENT # FC-0305
DATE: NOVEMBER 1, 2016

Customer ID FC-0026

BILL
TO Summit @ Fern Hill CDD
C/O Nicole Chamberlain
Meritus Corp.
2005 Pan Am Circle, Ste. 120
Tampa, FL 33607
districtinvoices@meritusdistricts.com

# OF SVC.	DESCRIPTION	BALANCE	AMOUNT
1	November Monthly Pond Maintenance and Debris Removal		\$340.00
	Payment due 30 days after invoice date		

REMITTANCE
Statement #
Date
Amount Due
Amount Enclosed

Make all checks payable to **First Choice Aquatic**

THANK YOU FOR YOUR BUSINESS!

Approved 4/28/2017 by ozhiryakova

Invoice

First Choice Aquatic

Creating a Balance with Nature

9753 66th St. North
Suite #171
Pinellas Park Fl. 33782

STATEMENT # FC-0335
DATE: DECEMBER 1, 2016

Customer ID FC-0026

BILL
TO Summit @ Fern Hill CDD
C/O Nicole Chamberlain
Meritus Corp.
2005 Pan Am Circle, Ste. 120
Tampa, FL 33607
districtinvoices@meritusdistricts.com

# OF SVC.	DESCRIPTION	BALANCE	AMOUNT
1	Monthly Pond Maintenance and Debris Removal		\$340.00
	Invoice Net 30		

REMITTANCE
<i>Statement #</i>
<i>Date</i>
<i>Amount Due</i>
<i>Amount Enclosed</i>

Make all checks payable to First Choice Aquatic
THANK YOU FOR YOUR BUSINESS!

Approved 4/28/2017 by ozhiryakova

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

Phone: 407-859-2020

Fax: 407-859-3275

Date	Invoice #
3/31/2017	14106

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	4/30/2017

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

Please note new Remittance Address for First Choice Aquatic Management.

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

Approved 4/13/2017 by ozhiryakova

Service Report

Customer: Summit @ Fern Hill

Date: 3/30/17

Technician: Joscan Morales

- ☐ 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	Clear
2		✓					✓		✓		↓	↓	↓	↓
3		✓						✓			↓	↓	↓	↓
4		✓					✓				↓	↓	↓	↓
5		✓					✓				↓	↓	↓	↓
6		✓					✓				↓	↓	↓	↓

Comments: Treated for algae, spikerush, and bladderwort. Please allow 7-14 days for best results.

Thank You!

First Choice

Aquatic Weed Management, LLC

6536 Pinecastle Blvd. Ste. A

Orlando, FL 32809

800-543-6694

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



Creating a balance
with nature

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

Date	Invoice #
4/21/2017	14196

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	5/21/2017

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

Please note new Remittance Address for First Choice Aquatic Management.

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

Approved 4/26/2017 by ozhiryakova

Service Report

Customer: Summit @ Fern Hill

Date: 4/12/17

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	Submerged	Floating	Chemistry	Water Level	# Day Restriction	Water Conditions
1		✓		✓	✓		✓				N/A	low	N/A	Clear
2		✓		✓	✓	✓	✓	✓			↓	↓	↓	↓
3		✓		✓	✓		✓			✓	↓	↓	↓	↓
4		✓		✓	✓	✓	✓	✓			↓	↓	↓	↓
5		✓		✓	✓		✓				↓	↓	↓	↓
6		✓		✓	✓		✓				↓	↓	↓	↓

Comments: Sprayed for shoreline grasses and brush, treated re-growth of algae on ponds 2, and 4.

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

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

Invoice

Date	Invoice #
2/28/2017	13267

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	3/30/2017

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

Please note new Remittance Address for First Choice Aquatic Management.

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

Approved 3/9/2017 by ozhiryakova

Service Report

Customer Summit @ Fern Hill CDD

Date 2/17/17

Technician(s) Jason Markes

- ☐ New
- ☒ Scheduled Service
- ☒ Trash Pick Up
- ☐ Work Order
- ☐ Removal
- ☐ Follow-Up Service

Site / Lake Number	Inspection	Treatment	JonBoat	ATV	Truck	Backpack	Algae	Grasses	Submerged	Floating	Chemistry	Water Level	# Days	Restriction	Weather	Conditions
<u>1,2,3,4,5,6</u>		<input checked="" type="checkbox"/>					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			<u>normal</u>			<u>Clear, windy</u>	

Comments ① has bad submerged vegetation called bladderwort it is going to take a few treatments to get it under control ② has bad algae growth also will take a couple treatments to get under control. rest of ponds are in good shape just light growth.

Thank You!

First Choice Aquatic Weed Management

9753 66th St. N. Suite 171

Pinellas Park, FL 33782

727-410-7071

- Algae and Aquatic Weed Control Programs
- Fish Stocking Programs
- Water Quality Testing
- Wetland Restoration, Management
- Physical Weed Removal



*Creating a balance
with nature*



GATOR AQUATICS

19010 CRESCENT ROAD ODESSA, FL 33556

727-481-0525

KILLMYWEEDS@GATORAQUATICS.COM

New Address & Phone

GA013017SFH

CUSTOMER Summit Fern Hills						INVOICE					
DATE 1-30-17		TIME 2:00		WEATHER Wind 15 to 20 mph 65°				PAGE 1			
						OF 1					
	SITE 1	SITE 2	SITE 3	SITE 4	SITE 5	SITE 6	SITE	SITE	SITE		
ALGAE	✓	✓	✓	✓	✓	✓					
GRASS & BRUSH											
SUBMERSED AQUATICS											
FLOATING WEEDS											
BLUE DYE											
OXYGEN											
WETLAND WEEDS											
SPOT TREATMENT											
PHYSICAL REMOVAL											
OTHER											
DAYS OF RESTRICTION	Ø	Ø	Ø	Ø	Ø	Ø					
COMMENTS Small regrowth of exposed banks plankton on large open water bodies. Wind is now going over 20 mph gusts.											

FOLLOW UP VISIT:

METHOD
BACKPACK
ATV
BOAT

NOT REQUIRED

CLARITY
1
1' - 2'
2' - 4'

MAY REQUIRE

FLOW
NONE
SLIGHT
HEAVY

FISH AND WILDLIFE OBSERVATIONS

ALLIGATOR
ANHINGA
BASS
BREAM
CATFISH

COOTS
CORMORANT
EGRETS
GALLINULE
GAMBUSIA

HERONS
IBIS
OSPREY
OTTER
SNAKES

TURTLES
WOOD STORK
OTHER
N/A

WETLAND HABITAT OBSERVATIONS

ARROWHEAD
BACOPA
BLUE FLAG
BULRUSH
CHARA

CORDGRASS
CANNA
LILY
MAIDENCANE
NAIAD

PICKERELWEED
SOFT RUSH
SPIKERUSH
OTHER
N/A

TOTAL

\$3210.00

THANK YOU FOR USING GATOR AQUATICS!

Approved 4/28/2017 by ozhiyakov

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607



INVOICE

Invoice Number: 7549
Invoice Date: Sep 1, 2016
Page: 1

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

Bill To:

Summit at Fern Hill CDD
2005 Pan Am Circle
Suite 120
Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Summit Fern Hill CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		9/1/16

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - September		2,812.50
	Postage	Postage - July		0.98
		<i>M</i>		
			<i>AUG 19 2016</i>	

Subtotal	2,813.48
Sales Tax	
Total Invoice Amount	2,813.48
Payment/Credit Applied	
TOTAL	2,813.48

Check/Credit Memo No:

Approved 4/28/2017 by ozhiryakova

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607



INVOICE

Invoice Number: 7596
Invoice Date: Oct 1, 2016
Page: 1

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

Bill To:

Summit at Fern Hill CDD
2005 Pan Am Circle
Suite 120
Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Summit Fern Hill CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		10/1/16

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services: October		2,812.50
	Postage	Postage - August		9.38
		<i>NI</i>		
		<i>3101</i>		
		<i>10</i>		
Subtotal				2,821.88
Sales Tax				
Total Invoice Amount				2,821.88
Payment/Credit Applied				
TOTAL				2,821.88

Check/Credit Memo No:

Approved 4/28/2017 by ozhiryakova

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607



INVOICE

Invoice Number: 7628
Invoice Date: Nov 1, 2016
Page: 1

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

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

Ship to:

Customer ID	Customer PO	Payment Terms	
Summit Fern Hill CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		11/1/16

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services: November		2,812.50
	Postage	Postage - September		2.45
	EXP	Express Delivery Services 9/15/16		11.19
	Reimb	Reimbursement for purchase of keys, supplies		133.67
Subtotal				2,959.81
Sales Tax				
Total Invoice Amount				2,959.81
Payment/Credit Applied				
TOTAL				2,959.81

Check/Credit Memo No:

Approved 4/28/2017 by ozhiryakova

ANNA LYALINA 8133975120 MERITUS CORPORATION 2005 PAN AM CIRCLE TAMPA FL 33607		0.5 LBS	LTR	1 OF 1
SHIP TO: ATTN: QA DEPARTMENT 8136355210 HILLSBOROUGH COUNTY TAX COLLECTOR 2506 N FALKENBURG RD TAMPA FL 33619				
		FL 336 9-08 		
UPS NEXT DAY AIR TRACKING #: 1Z A7E 454 01 9003 3418		1		
				
BILLING: P/P				
Reference No.1: Oask @ Sh Cr, Summit FH / 9.15.16 <small>XOL 16.08.02 NV45 78.0A 07/2016</small>				
				

11.19



More saving.
More doing.

10151 BLOOMINGDALE AVE
RIVERVIEW, FL 33569 (813)246-5714

6380 00002 17273 09/12/16 01:50 PM
CASHIER CRISTAL

049000009774 20. OZ. WATER <A> 1.78N
200Z DASANI WATER
736511500950 95KEYSCHL AGE <A>
95 KEY SCHLAGE
7@1.97
736511500684 68SCHLAGEKEY <A> 13.79
68 KEY SCHLAGE
4@1.97 7.88

SUBTOTAL 23.45
SALES TAX 1.52
TOTAL \$24.97

XXXXXXXXXXXX6882 DEBIT

USD\$ 24.97

AUTH CODE 071662
Chip Read
AID A0000000980840
TVR 8080048000
IAD 06010A03602000
TSI 6800
ARC 00

Verified By PIN
US DEBIT



6380 02 17273 09/12/2016 7549

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/11/2016
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT OR DENY RETURNS PLEASE SEE THE

0.*

24.97+

85.18+

8.61+

6.39+

8.52+

133.67*

09/14/10 2:27PM LMH

557 SALE

5605118	20	EA	1.99	EA	
YALE KEY Y11					39.80
5073531	20	EA	1.99	EA	
SCHLAGE SC1 KEY					39.80

SUB-TOTAL:\$	79.60	TAX:\$	5.58
		TOTAL:\$	85.18
BC AMT:			85.18

BK CARD#: XXXXXXXXXXXX6882

MID: 372056454880

AUTH: 002914

AMT: 85.18

Host reference #:001551 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: 076367

*Summit Wt
Furn Hill*

Bank card USD\$ 85.18



==>> JRNL#X01551/2
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: BLOOMINGDALE CASH CUSTOMER

Customer Copy

RECEIPT REQUIRED FOR ALL RETURNS
(CREDIT) 31-90 STORE CREDIT

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

09/23/16 4:48PM JJ 552 SALE

SALE

3 EA 1.99
9 EA 1.99
19 EA 3.98

.56
8.52
8.52

8.52
: XXXX

50244 1 EA 1.99 EA
KEY SCHLAGE SC4-ACE 1.99
5073531 2 EA 1.99 EA
KEY SCHLAGE SC1-ACE250PK 3.98
C5063 1 EA 1.59 EA
DASANI WATER 1.59
56 1 EA .49 EA
FASTENERS .49
SUB-TOTAL: 8.05 TAX: .56
TOTAL: 8.61
BC AMT: 8.61

BK CARD#: XXXXXXXXXXXX6882
ID: 372056767885
AUTH: 055616 AMT: 8.61
Host reference #:942664 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: 028248

Bank card 8.61

Total Items: 5



==>> JRNL#J42664 <<==
CUST NO:#5

<<==

THANK YOU NICOLE L CHAMBERLAIN
FOR YOUR PATRONAGE

CHAMBERLAIN
JE

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

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

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

09/23/16 8:26AM CG 552 SALE

5073531 3 EA 1.99 EA
KEY SCHLAGE SC1-ACE250PK 5.97
SUB-TOTAL: 5.97 TAX: .42
TOTAL: 6.39
BC AMT: 6.39

BK CARD#: XXXXXXXXXXXX6882
ID: 372056767885
AUTH: 053408 AMT: 6.39
Host reference #:942445 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: 028149

Bank card 6.39

Total Items: 3



==>> JRNL#J42445 <<==
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

09/29/16 2:01PM CG 552 SALE

5390992 1 EA 1.99 EA
KEY SCHLAGE/DEXTER SC4D 1.99
50275 1 EA 1.99 EA
KEY YALE Y11-ACE 1.99
50244 2 EA 1.99 EA
KEY SCHLAGE SC4-ACE 3.98

SUB-TOTAL: 7.96 TAX: .56
TOTAL: 8.52
BC AMT: 8.52

BK CARD#: XXXXXXXXXXXX6882
ID: 372056767885
AUTH: 081014 AMT: 8.52
Host reference #:944238 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: 028950

Bank card 8.52

Total Items: 4



==>> JRNL#J44238 <<==
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 47

Customer Copy

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607



INVOICE

Invoice Number: 7668
Invoice Date: Dec 1, 2016
Page: 1

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

Bill To:

Summit at Fern Hill CDD
2005 Pan Am Circle
Suite 120
Tampa, FL 33607

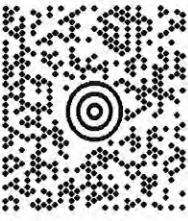


Ship to:

Customer ID	Customer PO	Payment Terms	
Summit Fern Hill CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		12/1/16

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services: December		2,812.50
	Postage	Postage - October		3.42
	EXP	Express Delivery Service - 10/10		74.83
Subtotal				2,890.75
Sales Tax				
Total Invoice Amount				2,890.75
Payment/Credit Applied				
TOTAL				2,890.75

Check/Credit Memo No:

Approved 4/28/2017 by ozhiyakova

DEBBY HUKILL 8133975120 MERITUS CORPORATION 2005 PAN AM CIRCLE STE. 120 TAMPA FL 33607		1.0 LBS	LTR	1 OF 1
SHIP TO: NANCY MUERLER 3523681051 IOA 3220 SW 33RD ROAD OCALA FL 34474				
		FL 326 1-02 		
UPS NEXT DAY AIR EARLY 1+ TRACKING #: 1Z A7E 454 15 9129 8909				
				
BILLING: P/P				
Reference No.1: Oaks @ Shady Creek & Summit @ Fern XOL16.09.06 NV45 78.0A 07/2016				
				

37.42

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

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



INVOICE

Invoice Number: 7801
Invoice Date: Mar 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		3/1/17

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - March		2,812.50
	Postage	Postage - January		4.64
		BK		

Subtotal	2,817.14
Sales Tax	
Total Invoice Amount	2,817.14
Payment/Credit Applied	
TOTAL	2,817.14

Check/Credit Memo No:

Approved 2/23/2017 by ozhiyakova

2005 Pan Am Circle
Suite 120
Tampa, FL 33607



Invoice Number: 7812
Invoice Date: Apr 1, 2017
Page: 1

Solutions for Better Communities.

Summit at Fern Hill CDD
2005 Pan Am Circle
Suite 120
Tampa, FL 33607

Ship to:

Check/Credit Memo No:

Approved 3/22/2017 by ozhiryakova

Summit @ Fern Hill



More saving.
More doing.™

9941 EAST ADAMO DRIVE
TAMPA, FL. 33619 (813)664-0042

0243 00012 17298 01/23/17 12:25 PM
CASHIER ESTHER

736511500806 80 YALE KEY <A>
80 KEY YALE
10@1.97 19.70
736511500684 68SCHLAGEKEY <A>
68 KEY SCHLAGE
30@1.97 59.10
736511500950 95KEYSCHLAGE <A>
95 KEY SCHLAGE
10@1.97 19.70

SUBTOTAL 98.50
SALES TAX 6.90
TOTAL \$105.40

XXXXXXXXXXXX6882 DEBIT

USD\$ 105.40

AUTH CODE 331531
Chip Read
AID A0000000980840
TVR 8080048000
IAD 06010A03602000
TSI 6800
ARC 00

Verified By PIN
US DEBIT



0243 12 17298 01/23/2017 2969

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/23/2017

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

Comparta Su Opinion! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/survey

User ID:
HXX 35128 34897

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

01/23/17 10:31AM CG 552 SALE
57972 2 EA 2.79 EA
TAGS ID KEY W/SWIVELRING 5.58
SUB-TOTAL:\$ 5.58 TAX:\$.40
TOTAL:\$ 5.98
BC AMT:\$ 5.98

BK CARD#: XXXXXXXXXXXX6882
MID: 372056767885
AUTH: 033310 AMT:\$ 5.98
Host reference #:980140 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: 044956

Bank card USD\$ 5.98

Total Items: 2



==>> JRNL#J80140
CUST NO:#5

<<==

THANK YOU NICOLE L CHAMBERLAIN
FOR YOUR PATRONAGE

Wm C

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

Customer Copy

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607



INVOICE

Invoice Number: 7878
Invoice Date: May 1, 2017
Page: 1

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

Bill To:

Summit at Fern Hill CDD
2005 Pan Am Circle
Suite 120
Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Summit Fern Hill CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		5/1/17

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - May		2,812.50
	Postage	Postage - March		0.46
Subtotal				2,812.96
Sales Tax				
Total Invoice Amount				2,812.96
Payment/Credit Applied				
TOTAL				2,812.96

Check/Credit Memo No:

Approved 4/26/2017 by ozhiryakova,



YELLOWSTONE
LANDSCAPE

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

Invoice

Invoice: INV-0000131496
Invoice Date: September 1, 2016

Account: 22748
PO Number:

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

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

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

Invoice Due Date: October 1, 2016
Invoice Amount: \$5,416.25
Month of Service: September 2016

Description	Current Amount
Monthly Landscape Maintenance	5,416.25

Invoice Total **5,416.25**

4604
B

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-0000133477
Invoice Date: October 1, 2016

Account: 22748
PO Number:

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

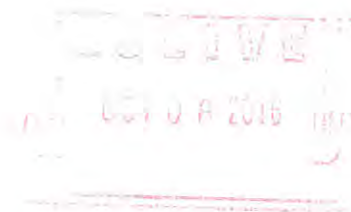
Remit To:
Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

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

Invoice Due Date: October 31, 2016
Invoice Amount: \$5,416.25
Month of Service: October 2016

Description	Current Amount
Monthly Landscape Maintenance	5,416.25

Invoice Total **5,416.25**



Key
15

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



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

Invoice: INV-0000137790
Invoice Date: November 1, 2016

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

Invoice Due Date:	December 1, 2016
Invoice Amount:	\$5,416.25
Month of Service:	November 2016

Description	Current Amount
Monthly Landscape Maintenance	5,416.25

Invoice Total	5,416.25
---------------	----------

56

Approved 4/28/2017 by ozhiryakova



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

Invoice

Invoice: INV-0000139653
Invoice Date: December 1, 2016

Account: 22748
PO Number:

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

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

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

Invoice Due Date: December 31, 2016
Invoice Amount: \$5,416.25
Month of Service: December 2016

Description	Current Amount
Monthly Landscape Maintenance	5,416.25

Invoice Total 5,416.25

Uboy

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-0000143971
Invoice Date: January 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: January 31, 2017
Invoice Amount: \$5,416.25
Month of Service: January 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.



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

Invoice

Invoice: INV-0000151169
Invoice Date: March 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: March 31, 2017
Invoice Amount: \$5,416.25
Month of Service: March 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.



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

Invoice

Invoice: INV-0000155296
Invoice Date: April 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: May 1, 2017
Invoice Amount: \$5,416.25
Month of Service: April 2017

Description	Current Amount
Monthly Landscape Maintenance	5,416.25

Invoice Total 5,416.25

53900
4604

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



INVOICE

Page 1 of 1

Invoice Number	1095170
Invoice Date	September 2, 2016
Purchase Order	215612636
Customer Number	132832
Project Number	215612636

Bill To

Summit at Fern Hill CDD
Brian Lamb
c/o Meritus Districts
2005 Pan Am Circle Drive Suite 120
Tampa FL 33607
United States

Please Remit To

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

Project Fern Hill CDD Engineering Services

Project Manager

Stewart, Tonja L

For Period Ending

August 26, 2016

Current Invoice Total (USD)

157.18

Process requisitions

Top Task 216 2016 Fiscal Year General Consulting**Professional Services**

Billing Level		Current Hours	Rate	Current Amount
Level 05	Nurse, Vanessa M	0.75	72.00	54.00
Level 13	Stewart, Tonja L	0.50	160.00	80.00
Subtotal Professional Services		<u>1.25</u>		<u>134.00</u>

Top Task Subtotal	2016 Fiscal Year General Consulting	134.00
-------------------	-------------------------------------	--------

Top Task 900 Expenses**Disbursements**

Direct - Postage & Courier

23.18

Subtotal Disbursements23.18

Top Task Subtotal	Expenses	23.18
-------------------	----------	-------

Total Fees & Disbursements

157.18

INVOICE TOTAL (USD)**157.18****Due on Receipt**

Approved 4/28/2017 by ozhiryakova

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 20, 2016

Client: 001462

Matter: 000001

Invoice #: 13704

Page: 1

RE: General

For Professional Services Rendered Through September 15, 2016

3107
5400 3107

SERVICES

Date	Person	Description of Services	Hours	
9/2/2016	VKB	DRAFT DEEDS FROM DEVELOPERS TO THE DISTRICT FOR COMMON AREA PROPERTY; DRAFT EMAILS RE: SAME; TELECONFERENCE WITH B. LEFERE RE: SAME.	0.9	
9/6/2016	LH	REVIEW RECORDED DEED FROM K. JUNO FOR PROPOSED TRACT 4; PREPARE EMAIL TO B. LAMB TRANSMITTING COPY OF SAME.	0.2	
9/12/2016	VKB	DRAFT QUIT CLAIM DEED TO CONVEY PROPERTY TO DISTRICT FROM LENNAR.	0.6	
Total Professional Services			1.7	\$405.00

PERSON RECAP

Person		Hours	Amount
VKB	Vivek K. Babbar	1.5	\$375.00
LH	Lynn Hoodless	0.2	\$30.00

Approved 4/28/2017 by ozhiyakova

September 20, 2016
Client: 001462
Matter: 000001
Invoice #: 13704

Page: 2

Total Services	\$405.00	
Total Disbursements	\$0.00	
Total Current Charges		\$405.00

PAY THIS AMOUNT

\$405.00

Please Include Invoice Number on all Correspondence

Straley Robin Vericker
 Attorney At Law
 1510 W. Cleveland Street

Tampa, FL 33606

REMINDER STATEMENT

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

September 20, 2016
 Client: 001462
 Matter: 000001

RE: General

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
13010	February 18, 2016	\$396.50	\$0.00	\$0.00	\$0.00	\$396.50
13143	March 21, 2016	\$122.00	\$313.70	\$0.00	\$0.00	\$435.70
13333	May 24, 2016	\$1,015.50	\$0.00	\$0.00	\$0.00	\$1,015.50
13436	June 21, 2016	\$205.00	\$0.00	\$0.00	\$0.00	\$205.00
13481	July 22, 2016	\$151.50	\$0.00	\$0.00	\$0.00	\$151.50
13580	August 22, 2016	\$1,042.50	\$0.00	\$0.00	\$0.00	\$1,042.50
13704	September 20, 2016	\$405.00	\$0.00	\$0.00	\$0.00	\$405.00
Total Remaining Balance Due						\$3,651.70

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$1,447.50	\$151.50	\$0.00	\$2,052.70

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 24, 2016

Client: 001462

Matter: 000001

Invoice #: 13835

Page: 1

RE: General

For Professional Services Rendered Through October 15, 2016

SERVICES

Date	Person	Description of Services	Hours	
10/4/2016	LH	PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR QUARTER ENDING SEPTEMBER 30, 2016.	0.2	
10/13/2016	LH	REVIEW EMAIL FROM T. FARLOW RESPONDING TO PUBLIC RECORDS REQUEST FROM FLORIDA@OPENTHEBOOKS.COM; UPDATE FILES RE REQUEST HAS BEEN COMPLETED.	0.2	
Total Professional Services			0.4	\$60.00

PERSON RECAP

Person	Hours	Amount
LH Lynn Hoodless	0.4	\$60.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
9/21/2016	Clerk, Circuit Court, Hillsborough County- Recording Fees- Recording Fee; Quit Claim Ded; Lennar to Summit at Fern Hill CDD	\$70.20
9/23/2016	XPRESS DELIVERIES, LLC- Federal Express-	\$21.00
Total Disbursements		\$91.20

October 24, 2016
Client: 001462
Matter: 000001
Invoice #: 13835

Page: 2

Total Services	\$60.00	
Total Disbursements	\$91.20	
Total Current Charges		\$151.20

PAY THIS AMOUNT	\$151.20
------------------------	-----------------

Please Include Invoice Number on all Correspondence

Straley Robin Vericker
Attorney At Law
1510 W. Cleveland Street

Tampa, FL 33606

REMINDER STATEMENT

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

October 24, 2016
Client: 001462
Matter: 000001

RE: General

2107

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
13481	July 22, 2016	\$151.50	\$0.00	\$0.00	\$0.00	\$151.50
13580	August 22, 2016	\$1,042.50	\$0.00	\$0.00	\$0.00	\$1,042.50
13704	September 20, 2016	\$405.00	\$0.00	\$0.00	\$0.00	\$405.00
13835	October 24, 2016	\$60.00	\$91.20	\$0.00	\$0.00	\$151.20
Total Remaining Balance Due						\$1,750.20

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$151.20	\$405.00	\$1,042.50	\$151.50

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

November 21, 2016
Client: 001462
Matter: 000001
Invoice #: 13930

Page: 1

RE: General

For Professional Services Rendered Through November 15, 2016

SERVICES

Date	Person	Description of Services	Hours	
10/18/2016	LH	FINALIZE QUARTERLY REPORT FOR PERIOD ENDING SEPTEMBER 30, 2016; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING SAME.	0.2	
		Total Professional Services	0.2	\$30.00

PERSON RECAP

Person	Hours	Amount
LH Lynn Hoodless	0.2	\$30.00

Approved 4/28/2017 by ozhiryakova

November 21, 2016
Client: 001462
Matter: 000001
Invoice #: 13930

Page: 2

Total Services	\$30.00	
Total Disbursements	\$0.00	
Total Current Charges		\$30.00

PAY THIS AMOUNT	\$30.00
------------------------	----------------

Please Include Invoice Number on all Correspondence

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

January 22, 2017
Client: 001462
Matter: 000001
Invoice #: 14077

Page: 1

RE: General

For Professional Services Rendered Through January 15, 2017

SERVICES

Date	Person	Description of Services	Hours	
1/3/2017	LH	PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT.	0.2	
1/6/2017	JMV	PREPARE QUARTERLY DISTRICT COUNSEL REPORT TO BOND DISSEMINATION AGENT.	0.3	
		Total Professional Services	0.5	\$121.50

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	0.3	\$91.50
LH Lynn Hoodless	0.2	\$30.00

Approved 4/28/2017 by ozhiyakova

January 22, 2017
Client: 001462
Matter: 000001
Invoice #: 14077

Page: 2

Total Services	\$121.50	
Total Disbursements	\$0.00	
Total Current Charges		\$121.50

PAY THIS AMOUNT

\$121.50

Please Include Invoice Number on all Correspondence

Straley Robin Vericker
Attorney At Law
1510 W. Cleveland Street

Tampa, FL 33606

REMINDER STATEMENT

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

January 22, 2017
Client: 001462
Matter: 000001

RE: General

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
13580	August 22, 2016	\$1,042.50	\$0.00	\$0.00	\$0.00	\$1,042.50
13930	November 21, 2016	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
14077	January 22, 2017	\$121.50	\$0.00	\$0.00	\$0.00	\$121.50
Total Remaining Balance Due						\$1,194.00

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$121.50	\$0.00	\$30.00	\$1,042.50

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

February 22, 2017
Client: 001462
Matter: 000001
Invoice #: 14138

Page: 1

RE: General

For Professional Services Rendered Through February 15, 2017

SERVICES

Date	Person	Description of Services	Hours	
1/16/2017	LH	FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDING DECEMBER 31, 2016; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING SAME.	0.2	
1/24/2017	LH	REVIEW EMAILS RE BOARD MEMBER G. JERNIGAN; REVIEW DISTRIBUTION LISTS RE NUMBER OF BOARD MEMBERS; PREPARE EMAIL TO J. VERICKER RE QUORUM CONFIRMED FOR THE DISTRICT, FOUR BOARD MEMBERS REMAINING.	0.2	
1/31/2017	JMV	REVIEW AUDIT NOTICE; DRAFT EMAIL TO J. PALEVEDA.	0.3	
1/31/2017	LH	REVIEW EMAIL FROM J. GASKINS AND THE JOINT LEGISLATIVE AUDITING COMMITTEE DELINQUENT LIST FOR FAILURE TO FILE FY 2014/2015 AFR AND AUDIT REPORT; PREPARE EMAIL TO B. LAMB RE SAME.	0.2	
Total Professional Services			0.9	\$181.50

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	0.3	\$91.50
LH Lynn Hoodless	0.6	\$90.00

February 22, 2017
Client: 001462
Matter: 000001
Invoice #: 14138

Page: 2

Total Services	\$181.50	
Total Disbursements	\$0.00	
Total Current Charges		\$181.50

PAY THIS AMOUNT

\$181.50

Please Include Invoice Number on all Correspondence

Straley Robin Vericker
Attorney At Law
1510 W. Cleveland Street

Tampa, FL 33606

REMINDER STATEMENT

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

February 22, 2017
Client: 001462
Matter: 000001

RE: General

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
13580	August 22, 2016	\$1,042.50	\$0.00	\$0.00	\$0.00	\$1,042.50
13930	November 21, 2016	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
14077	January 22, 2017	\$121.50	\$0.00	\$0.00	\$0.00	\$121.50
14138	February 22, 2017	\$181.50	\$0.00	\$0.00	\$0.00	\$181.50
Total Remaining Balance Due						\$1,375.50

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$181.50	\$121.50	\$0.00	\$1,072.50

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

April 23, 2017

Client: 001462

Matter: 000001

Invoice #: 14325

Page: 1

RE: General

For Professional Services Rendered Through April 15, 2017

SERVICES

Date	Person	Description of Services	Hours	
3/22/2017	LH	PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT FOR THE PERIOD ENDING MARCH 31, 2017.	0.2	
3/31/2017	JMV	PREPARE CDD COUNSEL QUARTERLY DISCLOSURE REPORTS.	0.3	
4/5/2017	LH	FINALIZE QUARTERLY REPORT FOR PERIOD ENDING MARCH 31, 2017; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING THE QUARTERLY REPORT.	0.2	
4/6/2017	LH	REVIEW FILES RE STATUS OF AUDITOR SENDING FISCAL YEAR 2016 AUDIT REQUEST LETTER; PREPARE EMAIL TO R.RIOS RE SAME.	0.2	
Total Professional Services			0.9	\$181.50

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.3	\$91.50
LH	Lynn Hoodless	0.6	\$90.00

Approved 4/26/2017 by ozhiryakova

April 23, 2017

Client: 001462

Matter: 000001

Invoice #: 14325

Page: 2

Total Services	\$181.50
Total Disbursements	\$0.00
Total Current Charges	\$181.50

PAY THIS AMOUNT

\$181.50

Please Include Invoice Number on all Correspondence



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	01/17/2017	01/31/2017

Service Address: 10340 BOGGY MOSS DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
53708598	12/09/2016	604	01/11/2017	632	2800	ACTUAL	WATER



Service Address Charges

Customer Bill Charge	\$4.08
Purchase Water Pass-Thru	\$8.20
Water Base Charge	\$14.16
Water Consumption Charge	\$1.93
Sewer Base Charge	\$34.28
Collection Notice Fee	\$10.00
Total Service Address Charges	\$72.65

Summary of Account Charges

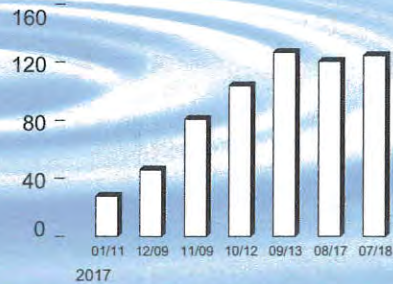
Previous Balance	\$114.20
Net Payments - Thank You	(\$45.03)
Past Due Amount	\$69.17
Total Account Charges	\$72.65

AMOUNT DUE	\$141.82
-------------------	-----------------

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



**** NOTICE **** THE BALANCE REFLECTS A PAST DUE AMOUNT



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6440260149

Hillsborough
County Florida

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276-8526

Internet Payments: <https://iwr.hillsboroughcounty.org>

Additional Information: www.hillsboroughcounty.org/publicutilities



TO AVOID DISCONNECTION OF SERVICE, PAYMENT MUST BE RECEIVED BY 3:00 P.M. ON THE DUE DATE

10Z 3144907 00 00000131 00000139 I=12



131 1 MB 0.416 0.4160
SUMMIT AT FERN HILL
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

DUE DATE	01/31/2017
AMOUNT DUE	\$141.82
AMOUNT PAID	

0064402601492

00000141821



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	02/14/2017	02/28/2017

Service Address: 10340 BOGGY MOSS DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
53708598	01/11/2017	632	02/10/2017	689	5700	ACTUAL	WATER



Service Address Charges

Customer Bill Charge	\$4.08
Purchase Water Pass-Thru	\$16.70
Water Base Charge	\$14.16
Water Consumption Charge	\$3.93
Sewer Base Charge	\$34.28
Total Service Address Charges	\$73.15

Summary of Account Charges

Previous Balance	\$141.82
Net Payments - Thank You	(\$69.17)
Past Due Amount	\$72.65
Total Account Charges	\$73.15

AMOUNT DUE	\$145.80
-------------------	-----------------

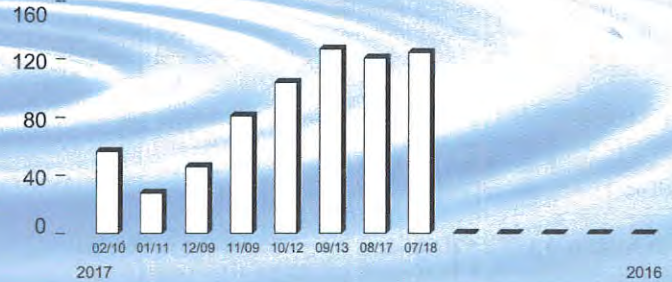
Important Message

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



**** NOTICE **** THE BALANCE REFLECTS A PAST DUE AMOUNT

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6440260149

FEB 21 2017

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276-8526
Internet Payments: <https://iwr.hillsboroughcounty.org>
Additional Information: www.hillsboroughcounty.org/publicutilities



**TO AVOID DISCONNECTION OF SERVICE, PAYMENT
MUST BE RECEIVED BY 3:00 P.M. ON THE DUE DATE**

10Z 3155554 00 00007800 00007901 I=12

7800 1 AB 0.400 0.4000
SUMMIT AT FERN HILL
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

DUE DATE	02/28/2017
AMOUNT DUE	\$145.80
AMOUNT PAID	



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	04/17/2017	05/08/2017

Service Address: 10340 BOGGY MOSS DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
53708598	03/13/2017	742	04/10/2017	875	13300	ACTUAL	WATER

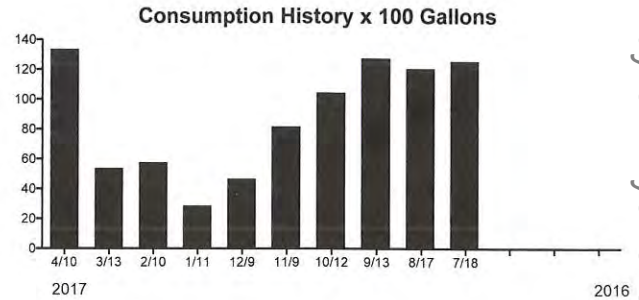
Service Address Charges

Customer Bill Charge	\$4.08
Purchase Water Pass-Thru	\$38.97
Water Base Charge	\$14.16
Water Consumption Charge	\$15.31
Sewer Base Charge	\$34.28
Total Service Address Charges	\$106.80

Summary of Account Charges

Previous Balance	(\$0.94)
Net Payments - Thank You	\$0.00
Credit Amount	(\$0.94)
Total Account Charges	\$106.80
AMOUNT DUE	\$105.86

APR 21 2017



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 6440260149

APR 21 2017

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

4,123

DUE DATE	05/08/2017
AMOUNT DUE	\$105.86
AMOUNT PAID	

0064402601492

81
00000105866

Approved 4/26/2017 by ozhiryakova



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	11/14/2016	12/05/2016

Service Address: 10340 BOGGY MOSS DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
53708598	10/12/2016	477	11/09/2016	558	8100	ACTUAL	WATER

Service Address Charges

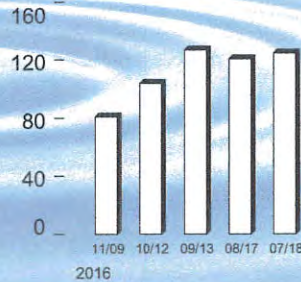
Customer Bill Charge	\$4.08
Purchase Water Pass-Thru	\$23.73
Water Base Charge	\$14.16
Water Consumption Charge	\$5.59
Sewer Base Charge	\$34.28
Total Service Address Charges	\$81.84

Summary of Account Charges

Previous Balance	(\$36.81)
Net Payments - Thank You	\$0.00
Credit Amount	(\$36.81)
Total Account Charges	\$81.84

AMOUNT DUE	\$45.03
-------------------	----------------

Consumption History x 100 Gallons



Make checks payable to: **BOCC**
ACCOUNT NUMBER: 6440260149

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276-8526
Internet Payments: <https://iwr.hillsboroughcounty.org>
Additional Information: www.hillsboroughcounty.org/publicutilities



10Z 3122581 00 00015379 00015583 I=12

15379 1 AT 0.396 0.3960
SUMMIT AT FERN HILL
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

DUE DATE	12/05/2016
AMOUNT DUE	\$45.03
AMOUNT PAID	

Service Period	Due Date	Amount Due
01/12 - 02/11	01/27/2017	\$144.68



Account Information

Service Address:
FERN HILL
10340 BOGGY MOSS DR
RIVERVIEW, FL 33578-4621

Invoice Number
069143201010617
Account Number:
0050691432-01
Invoice Date:
01/06/2017

Contact Us

Online:
brighthouse.com/business
Business Support:
877-824-6249

Account Summary

Previous Balance and Payments	
Previous Balance	144.61
Payments Received as of Jan 05, 2017	-144.61
Business Products	129.00
Other Surcharges, Fees and Adjustments	4.00
Governmental Taxes, Surcharges and Fees	11.68

IMPORTANT MESSAGE

Bright House Networks Business Solutions is now Spectrum Business. Welcome to Spectrum - America's fastest growing Internet, Phone And TV company. We are working hard every day to bring your business superior Internet, Voice, and TV solutions, the most reliable service, and the best value available. We look forward to serving your business and helping you succeed.

Amount Due on Jan 27, 2017 \$144.68

JAN 09 2017



Approved 4/28/2017 by ozhiryakova



Consider Hosted Voice for your business. It's a cloud-based, turn-key phone system providing big business capabilities without the big price tag.

©2016 Charter Communications. Some restrictions apply. Serviceable areas only. Service provided at the discretion of Charter.



PO BOX 31710
TAMPA, FL 33631-3710

7635 1610 NO RP 06 01062017 NNNNNY 01 000098 0001

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

Invoice Number	Account Number	Amount Due	Amount Paid
069143201010617	0050691432-01	\$144.68	\$.

Payment Due Date
01/27/2017

Convenient Ways To Pay



brighthouse.com



Phone



Mail

Payments received after the due date are charged a late charge. Please enclose this coupon with your payment. Do not send cash. Write your account number on your check or money order and make payable to: Bright House Network

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



Contact Us 877-824-6249 brighthouse.com/business Account Number **0050691432-01****Amount Due on Jan 27, 2017****\$144.68****Previous Balance and Payments**

Previous Balance	144.61
Payment Received-Thank You (12/28)	-144.61

Business Products

The following are charges for your monthly service from Jan 12 - Feb 11

Internet

50Mbps X 5Mbps	50.00
Business WiFi Service	10.00

Phone

Spectrum Business Voice	40.00
-------------------------	-------

Video

Digital Adapter, Spectrum Business	21.00
TV Basic	

Additional Equipment

Modem	4.00
Modem	4.00

Subtotal	129.00
-----------------	---------------

Other Surcharges, Fees and Adjustments

Broadcast TV Fee	4.00
------------------	------

Subtotal	4.00
-----------------	-------------

Governmental Taxes, Surcharges and Fees

Federal Regulatory User Fee	0.08
State Telecom Relay System	0.22
Regulatory Cost Fee	0.37
Local Communications Service Tax	2.99
State Communications Service Tax	4.85
Federal Universal Service Fund Fee	1.67
State Sales Tax	0.70
County 911 Fee	0.80

Subtotal	11.68
-----------------	--------------

Invoice Information

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 of your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Business Voice customers can access details on outbound Call Detail Records at: brighthouse.com/myservices. Please make all checks payable to Spectrum Business. Send all payments to the address listed on the payment coupon located on the front of this invoice. 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.

Questions?

If you have questions about your invoice or need further assistance, call Spectrum Business at 877-824-6249 or visit brighthouse.com/business. Please address any questions, issues or concerns about your invoice within 60 days of receipt.

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 to return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Contact Us 877-824-6249 brighthouse.com/business Account Number **0050691432-01**

BRIGHT HOUSE NETWORKS
business solutions

Spectrum
BUSINESS

BRIGHT HOUSE IS NOW SPECTRUM

Welcome To A Real Change For Your Business. **The Best Internet, Voice & TV For Less.**

Exciting news, Bright House Networks business solutions is now Spectrum Business. This is far more than just a name change. We are committed to bringing your business the most advanced products and services. You'll experience faster Internet and a more robust Voice offering. Plus, our state-of-the-art, all digital network is capable of delivering all your bandwidth and communication needs well into the future.

In addition to improving service and reliability, we believe you deserve the best possible customer service, which is why we're bringing over 10,000 outsourced customer service jobs back to the United States.

Here are answers to some questions you might have:

Who is Spectrum?

We are the fastest-growing TV, Internet and Voice provider in the U.S., serving more than 24 million customers. We have over 90,000 employees working to deliver your business the highest-quality products, value and service.

What does this mean for my business?

In the coming months you'll hear more from us as it relates to better service, faster Internet speeds and other improvements. We can't wait to show your business what's next.

Where do I pay my bill online?

You can continue to pay your bill online at business.brighthouse.com, using your same login information.

WELCOME TO SPECTRUM BUSINESS.

Services are subject to all applicable service terms and conditions, which are subject to change. Services not available in all areas. Restrictions apply. Call for details. © 2016 Charter Communications.

SABGF136



Service Period 11/12 - 12/11
Due Date PAST DUE
Amount Due \$434.49

BRIGHT HOUSE NETWORKS
business solutions



Account Information

Service Address:
FERN HILL
10340 BOGGY MOSS DR
RIVERVIEW, FL 33578-4621

Invoice Number
069143201110616
Account Number:
0050691432-01
Invoice Date:
11/06/2016

Contact Us

Online:
brighthouse.com/business
Business Support:
877-824-6249

Account Summary

Previous Balance and Payments	
Previous Balance	289.88
Payment Received - N/A	0.00
Business Products	129.00
Other Surcharges, Fees and Adjustments	4.00
Governmental Taxes, Surcharges and Fees	11.61

IMPORTANT MESSAGE

Please refer to the enclosed letter for information regarding the status of your account. A late charge will appear on your next invoice unless payment is received by the due date.

Important Rate Update. Effective December 20, 2016 the rates for late payments and unreturned equipment will be adjusted as indicated below. No action is required at this time for accounts in good standing or account with a master service agreement. Late Fee from \$5.00 to 1.5%. Unreturned Equipment: Digital Receiver \$123.00, Digital Terminal Adapter \$40.00, eMTA/Modem, Phone Modem \$39.00, WiFi Modem/Extender/Router/Gateway \$78.00, Access Point \$172.00

Amount Due **\$434.49**

144.61

NOV 09 2016

4602



Consider **Hosted Voice** for your business. It's a cloud-based, turn-key phone system providing big business capabilities without the big price tag.

©2014 Bright House Networks. Some restrictions apply. Serviceable areas only. Service provided at the discretion of Bright House Networks.

BRIGHT HOUSE NETWORKS
business solutions



P.O. BOX 31710
TAMPA, FL 33631-3710

7635 1610 NO RP 06 11062016 NNNNHY 01 000107 0001

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

Invoice Number	Account Number	Amount Due	Amount Paid
069143201110616	0050691432-01	\$434.49	\$

Payment Due Date
PAST DUE

Convenient Ways To Pay



brighthouse.com



Phone



Mail

Payments received after the due date are charged a late charge. Please enclose this coupon with your payment. Do not send cash. Write your account number on your check or money order and make payable to: Bright House Networks.

BRIGHT HOUSE NETWORKS
P.O. BOX 31710
TAMPA, FL 33631-3710



0001000100506914320188043449



Approved 4/28/2017 by ozhirakova



Past Due Notice

11/06/16

FERN HILL
2005 PAN AM CIRCLE
Bldg 120
TAMPA, FL 33607

Dear FERN HILL:

Bright House Networks Business Solutions values you as a customer and would like to continue as your service provider. We have not received your payment and your account is past due. If this is just an oversight, please act now and bring your account balance current.

We provide convenient ways to pay:

- **Online:** Visit brighthouse.com/business and click **My Services**
- **Phone:** Call **1-866-441-4378** to pay by credit card, checking or savings account
- **Mail:** Detach the bottom portion of your invoice and send with payment to the address shown
Please allow a minimum of five (5) business days for your payment to post to your account

IF YOUR PAYMENT HAS BEEN MADE, THANK YOU AND PLEASE DISREGARD THIS NOTICE.

Please be aware of the following: Prompt receipt of your payment will avoid additional collection efforts that may include a \$20.00 collection charge.

In addition, should payment not be received and your service is disconnected:

- Phone customers may permanently lose their phone number and calls to 911 will be unavailable
- You will lose your Bright House e-mail account and address
- To reestablish service, full payment of the total balance and a reconnection charge will be required
- All Bright House Networks equipment must be returned to avoid an unreturned equipment charge

To always ensure your payments are on-time, effortless and automatic, set up online bill pay using your My Services account.

Sincerely,

Bright House Networks Business Solutions

SGAEF00Q TMP

Service Period 12/12 - 01/11
Due Date 12/27/2016
Amount Due **\$144.61**

BRIGHT HOUSE NETWORKS
business solutions



Account Information

Service Address:
FERN HILL
10340 BOGGY MOSS DR
RIVERVIEW, FL 33578-4621

Invoice Number
069143201120716
Account Number:
0050691432-01
Invoice Date:
12/07/2016

Contact Us

Online:
brighthouse.com/business
Business Support:
877-824-6249

Account Summary

Previous Balance and Payments
Previous Balance 434.49
Payments Received as of Dec 06, 2016 -434.49
Business Products 129.00
Other Surcharges, Fees and Adjustments 4.00
Governmental Taxes, Surcharges and Fees 11.61

IMPORTANT MESSAGE

Amount Due on Dec 27, 2016 **\$144.61**

DEC 12 2016



Consider **Hosted Voice** for your business. It's a cloud-based, turn-key phone system providing big business capabilities without the big price tag.

©2014 Bright House Networks. Some restrictions apply. Serviceable areas only. Service provided at the discretion of Bright House Networks.

BRIGHT HOUSE NETWORKS
business solutions



PO BOX 31710
TAMPA, FL 33631-3710

7635 1610 NO RP 07 12072016 NNNNNY 01 000091 0001

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

Invoice Number 069143201120716
Account Number **0050691432-01**
Amount Due **\$144.61**
Amount Paid \$.

Payment Due Date
12/27/2016

Convenient Ways To Pay



brighthouse.com



Phone



Mail

Payments received after the due date are charged a late charge.
Please enclose this coupon with your payment. Do not send cash.
Write your account number on your check or money order and make payable to: Bright House Networks.

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



Service Period 10/12 - 11/11
Due Date 10/27/2016
Amount Due **\$289.88**

BRIGHT HOUSE NETWORKS
business solutions



Account Information

Service Address:
FERN HILL
10340 BOGGY MOSS DR
RIVERVIEW, FL 33578-4621

Invoice Number
069143201100716
Account Number:
0050691432-01
Invoice Date:
10/07/2016

Contact Us

Online:
brighthouse.com/business
Business Support:
877-824-6249

Account Summary

Previous Balance and Payments	
Previous Balance	144.94
Payment Received - N/A	0.00
Business Products	129.00
Other Surcharges, Fees and Adjustments	4.00
Governmental Taxes, Surcharges and Fees	11.94

IMPORTANT MESSAGE

Effective on or after Oct 18, 2016, QVC, ch. 21 and MTV, ch. 66 will require digital equipment to view these channels on all TVs. No action is required for TVs connected to digital receivers, CableCARDs, or digital TVs equipped with QAM tuners. A new channel scan may be necessary to view these channels. Call 1-877-424-9246 to add digital equipment to TVs currently not equipped.

Amount Due on Oct 27, 2016 **\$289.88**



Approved 4/28/2017 by ozhiryakova



Consider **Hosted Voice** for your business. It's a cloud-based, turn-key phone system providing big business capabilities without the big price tag.

©2014 Bright House Networks. Some restrictions apply. Serviceable areas only. Service provided at the discretion of Bright House Networks.

BRIGHT HOUSE NETWORKS
business solutions



P.O. BOX 31710
TAMPA, FL 33631-3710

7635 1610 NO RP 07 10072016 NNNNNY 01 000088 0001

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

Invoice Number	Account Number	Amount Due	Amount Paid
069143201100716	0050691432-01	\$289.88	\$.

Payment Due Date
10/27/2016

Convenient Ways To Pay



brighthouse.com



Phone



Mail

Payments received after the due date are charged a late charge.
Please enclose this coupon with your payment. Do not send cash.
Write your account number on your check or money order and make payable to: Bright House Networks

BRIGHT HOUSE NETWORKS
P.O. BOX 31710
TAMPA, FL 33631-3710



0001000100506914320184028988

Service Period	Due Date	Amount Due
02/12 - 03/11	PAST DUE	\$289.36



Account Information

Contact Us

Service Address:
FERN HILL
10340 BOGGY MOSS DR
RIVERVIEW, FL 33578-4621

Invoice Number
069143201020517
Account Number:
0050691432-01
Invoice Date:
02/05/2017

Online:
brighthouse.com/business
Business Support:
877-824-6249

Account Summary

Previous Balance and Payments	
Previous Balance	144.68
Payment Received - N/A	0.00
Business Products	129.00
Other Surcharges, Fees and Adjustments	4.00
Governmental Taxes, Surcharges and Fees	11.68

IMPORTANT MESSAGE

Please refer to the enclosed letter for information regarding the status of your account. A late charge will appear on your next invoice unless payment is received by the due date.

Amount Due	\$289.36
-------------------	-----------------

FEB 08 2017



Consider Hosted Voice for your business. It's a cloud-based, turn-key phone system providing big business capabilities without the big price tag.

©2016 Charter Communications. Some restrictions apply. Serviceable areas only. Service provided at the discretion of Charter.



PO BOX 31710
TAMPA, FL 33631-3710

7635 1610 NO RP 05 02052017 NNNNNY 01 000283 0001

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



Invoice Number	Account Number	Amount Due	Amount Paid
069143201020517	0050691432-01	\$289.36	\$

FEB 08 2017

Convenient Ways To Pay



Payments received after the due date are charged a late charge. Please enclose this coupon with your payment. Do not send cash. Write your account number on your check or money order and make payable to: Bright House Network

Payment Due Date
PAST DUE

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



Past Due Notice

02/05/17

FERN HILL
2005 PAN AM CIRCLE
Bldg 120
TAMPA, FL 33607

Dear FERN HILL:

Spectrum Business formerly Bright House Networks Business Solutions values you as a customer and would like to continue as your service provider. We have not received your payment and your account is past due. If this is just an oversight, please act now and bring your account balance current.

We provide convenient ways to pay:

- **Online:** Visit brighthouse.com/business and click **My Services**
- **Phone:** Call **1-866-441-4378** to pay by credit card, checking or savings account
- **Mail:** Detach the bottom portion of your invoice and send with payment to the address shown
Please allow a minimum of five (5) business days for your payment to post to your account

IF YOUR PAYMENT HAS BEEN MADE, THANK YOU AND PLEASE DISREGARD THIS NOTICE.

Please be aware of the following: Prompt receipt of your payment will avoid additional collection efforts that may include a \$20.00 collection charge.

In addition, should payment not be received and your service is disconnected:

- Phone customers may permanently lose their phone number and calls to 911 will be unavailable
- You will lose your Bright House e-mail account and address
- To reestablish service, full payment of the total balance and a reconnection charge will be required
- All Spectrum Business equipment must be returned to avoid an unreturned equipment charge

To always ensure your payments are on-time, effortless and automatic, set up online bill pay using your My Services account.

Sincerely,
Spectrum Business

SGCGF020 TMP

Service Period 03/12 - 04/11
Due Date 03/27/2017
Amount Due \$146.85



Account Information

Service Address:
FERN HILL
10340 BOGGY MOSS DR
RIVERVIEW, FL 33578-4621

Invoice Number
069143201030717
Account Number:
0050691432-01
Invoice Date:
03/07/2017

Contact Us

Online:
brighthouse.com/business
Business Support:
877-824-6249

Account Summary

Previous Balance and Payments	
Previous Balance	289.36
Payments Received as of Mar 06, 2017	-289.36
Business Products	129.00
Other Surcharges, Fees and Adjustments	6.17
Governmental Taxes, Surcharges and Fees	11.68

IMPORTANT MESSAGE

REMINDER: The terms and conditions applicable to your services contain a binding arbitration provision, which includes a waiver of class actions and provisions for opting out of arbitration and affects your rights with respect to all services.

Amount Due on Mar 27, 2017 \$146.85

MAR 1 0 2017



Consider Hosted Voice for your business. It's a cloud-based, turn-key phone system providing big business capabilities without the big price tag.

©2016 Charter Communications. Some restrictions apply. Serviceable areas only. Service provided at the discretion of Charter.



PO BOX 31710
TAMPA, FL 33631-3710

7635 1610 NO RP 07 03072017 NNNNNY 01 000263 0001

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

MAR 1 0 2017

Invoice Number	Account Number	Amount Due	Amount Paid
069143201030717	0050691432-01	\$146.85	\$.

Payment Due Date
03/27/2017

Convenient Ways To Pay



brighthouse.com



Phone



Mail

Payments received after the due date are charged a late charge. Please enclose this coupon with your payment. Do not send cash. Write your account number on your check or money order and make payable to: Bright House Network

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



0001000100506914320182014685

Contact Us 877-824-6249 brighthouse.com/business Account Number **0050691432-01****Previous Balance and Payments**

Previous Balance	289.36
Payment Received-Thank You (03/04)	-289.36

Business Products

The following are charges for your monthly service from Mar 12 - Apr 11

Internet

50Mbps X 5Mbps	50.00
Business WiFi Service	10.00

Phone

Spectrum Business Voice	40.00
-------------------------	-------

Video

Digital Adapter, Spectrum Business	21.00
TV Basic	

Additional Equipment

Modem	4.00
Modem	4.00

Subtotal	129.00
-----------------	---------------

Governmental Taxes, Surcharges and Fees (Continued)

County 911 Fee	0.80
Subtotal	11.68

Amount Due on Mar 27, 2017	\$146.85
-----------------------------------	-----------------

**Other Surcharges, Fees and Adjustments**

Broadcast TV Fee	4.00
Late Payment Charge	2.17

Subtotal	6.17
-----------------	-------------

Governmental Taxes, Surcharges and Fees

Federal Regulatory User Fee	0.08
State Telecom Relay System	0.22
Regulatory Cost Fee	0.37
Local Communications Service Tax	2.99
State Communications Service Tax	4.85
Federal Universal Service Fund Fee	1.67
State Sales Tax	0.70

Invoice Information

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 of your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Business Voice customers can access details on outbound Call Detail Records at: brighthouse.com/myservices. Please make all checks payable to Spectrum Business. Send all payments to the address listed on the payment coupon located on the front of this invoice. 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.

Questions?

If you have questions about your invoice or need further assistance, call Spectrum Business at 877-824-6249 or visit brighthouse.com/business. Please address any questions, issues or concerns about your invoice within 60 days of receipt.

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 to return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Service Period	Due Date	Amount Due
04/12 - 05/11	04/27/2017	\$144.76



Account Information

Service Address:
FERN HILL
10340 BOGGY MOSS DR
RIVERVIEW, FL 33578-4621

Invoice Number
069143201040617
Account Number:
0050691432-01
Invoice Date:
04/06/2017

Contact Us

Online:
brighthouse.com/business
Business Support:
877-824-6249

Account Summary

Previous Balance and Payments	
Previous Balance	146.85
Payments Received as of Apr 05, 2017	-146.85
Business Products	129.00
Other Surcharges, Fees and Adjustments	4.00
Governmental Taxes, Surcharges and Fees	11.76

IMPORTANT MESSAGE

Amount Due on Apr 27, 2017 \$144.76

APR 10 2017



Approved 4/13/2017 by ozhiryakova



Consider Hosted Voice for your business. It's a cloud-based, turn-key phone system providing big business capabilities without the big price tag.

©2016 Charter Communications. Some restrictions apply. Serviceable areas only. Service provided at the discretion of Charter.



PO BOX 31710
TAMPA, FL 33631-3710

7635 1610 NO RP 06 04062017 NNNNNY 01 000272 0001

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

APR 10 2017

Invoice Number	Account Number	Amount Due	Amount Paid
069143201040617	0050691432-01	\$144.76	\$

Payment Due Date
04/27/2017

Convenient Ways To Pay



brighthouse.com



Phone



Mail

Payments received after the due date are charged a late charge. Please enclose this coupon with your payment. Do not send cash. Write your account number on your check or money order and make payable to: Bright House Network

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



Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®

TECO
TAMPA ELECTRIC

Visit our
Web site at
tampaelectric.com
5271-11483

Average kWh per day

Sep 2016	15
Aug	32
Jul	27
Jun	83
May 2016	46

Request a streetlight repair

Our online form at **tampaelectric.com** makes it easy to report a malfunctioning light. Simply answer a few questions, and provide the ID number located on the light pole, or provide the nearest address or landmark. If you prefer to reach us by phone, please call: **(813) 223-0800** in Hillsborough, **(863) 299-0800** in Polk, or **1-888-223-0800** all other counties.

September Billing Information:

718718

SUMMIT AT FERN HILL CDD
10636 FERN HILL DR WELL
RIVERVIEW FL 33578-0000

Account Number
0476 1007630

Statement Date
Sep 07, 2016

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	29 day period
C24484	05982	05536	446	1	

Next Read Date On Or About Oct 3, 2016		Total kWh Purchased		446
Account Activity	Explanation	Charge	Total	
Previous Balance		238.90		
Payments Received - Thank You	As of September 07, 2016	-238.90		
			\$0.00	

New Charges Due by Sep 28, 2016		Service from Aug 04 to Sep 02	
Basic Service Charge	General Service 200 Rate	18.00	
Energy Charge	446 kWh @ \$.05788/kWh	25.81	
Fuel Charge	446 kWh @ \$.03676/kWh	16.39	
Electric Service Cost		\$60.20	
Florida Gross Receipts Tax	Based on \$60.20	1.54	
Fla State Taxes-energy/Fuel	Based on \$61.74	4.91	
This Month's Charges			\$66.65

Amount not paid by due date may be assessed a late payment charge.

Reconnect Charge	55.00	
Total Miscellaneous Charges		\$55.00
Total Due		\$121.65

Customer Service - Business Hillsborough Co: 813.228.1010. All Other: 1.866.TECO.BIZ (866.832.6249)

Call Before You Dig

Digging in your yard without marking utility lines is dangerous. For your safety, Florida law requires that you call **811** before you dig. Visit **sunshine811.com** to learn more.

4301
M

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

718718



Account No.
0476 1007630

New Charges
\$121.65
Payable by Sep 28

Total Bill Amount
\$121.65

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

5271-11483 11483-1443



SUMMIT AT FERN HILL CDD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2380



Approved 4/28/2017 by ozhiryakova

Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®

TECO
TAMPA ELECTRIC

Visit our
Web site at
tampaelectric.com
7371-11464

Average kWh per day

Oct 2016	22
Sep	15
Aug	32
Jul	27
Jun	83
May 2016	46

Safe Meter Access:

Please help us to safely access your equipment by securing your pets on the date when we will next read your meter. Monthly meter reading dates are listed on your bill statements. Thank you!

October Billing Information:

718771

SUMMIT AT FERN HILL CDD
10636 FERN HILL DR WELL
RIVERVIEW FL 33578-0000

Account Number
0476 1007630

Statement Date
Oct 06, 2016

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	31 day period
C24484	06670	05982	688	1	

Next Read Date On Or About **Nov 1, 2016** Total kWh Purchased **688**

Account Activity	Explanation	Charge	Total
Previous Balance		121.65	
Payments Received - Thank You	As of October 06, 2016	-121.65	
			\$0.00

New Charges Due by Oct 27, 2016 Service from Sep 02 to Oct 03

Basic Service Charge	General Service 200 Rate	18.00
Energy Charge	688 kWh @ \$.05788/kWh	39.82
Fuel Charge	688 kWh @ \$.03676/kWh	25.29
Electric Service Cost		\$83.11
Florida Gross Receipts Tax	Based on \$83.11	2.13
Fla State Taxes-energy/Fuel	Based on \$85.24	6.78
This Month's Charges		\$92.02

Amount not paid by due date may be assessed a late payment charge.

Total Due \$92.02

Customer Service - Business Hillsborough Co: 813.228.1010. All Other: 1.866.TECO.BIZ (866.832.6249)

Don't get scammed!

Scammers demanding prepaid debit cards continue to call Tampa Electric customers under the guise of avoiding disconnection. Don't fall for it! Tampa Electric will never call to ask for credit card or debit card numbers. Learn more at tampaelectricblog.com/dont-get-scammed



Account No.
0476 1007630

New Charges
\$92.02
Payable by Oct 27

Total Bill Amount
\$92.02

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

7371-11464 11464-1444



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



Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®

TECO
TAMPA ELECTRIC

Visit our
Web site at
tampaelectric.com
9471-11409

Average kWh per day

Nov 2016	24
Oct	22
Sep	15
Aug	32
Jul	27
Jun	83
May 2016	46

Fuel sources we use to serve you

For the 12-month period ending September 2016, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

- Oil & Gas.....49%
- Coal.....39%
- Purchased Power.....12%

*Oil makes up less than 1%
Tampa Electric provides this information to our customers on a quarterly basis.

November Billing Information:

718843

SUMMIT AT FERN HILL CDD
10636 FERN HILL DR WELL
RIVERVIEW FL 33578-0000

Account Number
0476 1007630

Statement Date
Nov 04, 2016

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	30 day period
C24484	07391	06670	721	1	

Next Read Date On Or About **Dec 2, 2016** Total kWh Purchased **721**

Account Activity	Explanation	Charge	Total
Previous Balance		92.02	
Payments Received	As of November 04, 2016	0.00	
Total Past Due Amount			\$92.02

New Charges Due by Nov 28, 2016 Service from Oct 03 to Nov 02

Basic Service Charge	General Service 200 Rate	18.00
Energy Charge	721 kWh @ \$.05788/kWh	41.73
Fuel Charge	721 kWh @ \$.03676/kWh	26.50
Electric Service Cost		\$86.23

Florida Gross Receipts Tax	Based on \$86.23	2.21
Fla State Taxes-energy/Fuel	Based on \$88.44	7.04
This Month's Charges		\$95.48

Amount not paid by due date may be assessed a late payment charge.

Late charge as of 10/28/16	On \$92.02	5.00
Total Miscellaneous Charges		\$5.00

Total Due		\$192.50
------------------	--	-----------------

Customer Service - Business Hillsborough Co: 813.228.1010. All Other: 1.866.TECO.BIZ (866.832.6249)

Upgrades coming to provide more options for you

In early 2017, we're introducing upgraded customer information and billing systems, a brand new bill design and much more. Visit tampaelectric.com/more for all the details.

RECEIVED
NOV 09 2016

4301
4

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

718843



Account No.
0476 1007630

Past due Amount
\$92.02
Pay now to avoid disconnection

New Charges
\$100.48
Payable by Nov 28

Total Bill Amount
\$192.50

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

9471-11409 11409-1449



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



98

1 1820 07 0476 1007630 0000192.50

Approved 4/28/2017 by ozhiryakova

Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®

TECO
TAMPA ELECTRIC

Visit our
Web site at
tampaelectric.com
1671-11484

Average kWh per day

Dec 2016	35
Nov	24
Oct	22
Sep	15
Aug	32
Jul	27
Jun	83
May 2016	46

Visit Tampa Electric's Viewing Center

A destination like no other in West Central Florida, Tampa Electric's Manatee Viewing Center is much more than a place for free environmental education and fun. All ages can enjoy gardens, boardwalks and - when Tampa Bay water temperature is 68 degrees Fahrenheit or colder, lots of manatees! At **tampaelectric.com/manatee**, use our Web cams to help you plan your visit.



Account No.
0476 1007630

New Charges
\$128.76
Payable by Dec 28

Total Bill Amount
\$128.76

December Billing Information:

718967

SUMMIT AT FERN HILL CDD
10636 FERN HILL DR WELL
RIVERVIEW FL 33578-0000

Account Number
0476 1007630

Statement Date
Dec 06, 2016

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	30 day period
C24484	08455	07391	1064	1	

Next Read Date On Or About Jan 5, 2017 **Total kWh Purchased** 1,064

Account Activity	Explanation	Charge	Total
Previous Balance		192.50	
Payments Received - Thank You	As of December 06, 2016	-192.50	
			\$0.00

New Charges Due by Dec 28, 2016 Service from Nov 02 to Dec 02

Basic Service Charge	General Service 200 Rate	18.00
Energy Charge	1,064 kWh @ \$.05788/kWh	61.60
Fuel Charge	1,064 kWh @ \$.03676/kWh	39.11
Electric Service Cost		\$118.71
Florida Gross Receipts Tax	Based on \$118.71	3.04
Fla State Taxes-energy/Fuel	Based on \$121.75	9.68

This Month's Charges **\$131.43**

Amount not paid by due date may be assessed a late payment charge.

Interest On Deposit -2.67

Total Miscellaneous Charges \$2.67 CR

Total Due **\$128.76**

Customer Service - Business Hillsborough Co: 813.228.1010. **All Other:** 1.866.TECO.BIZ (866.832.6249)

In January 2017, we're introducing upgraded customer information and billing systems to serve you better. Check out the insert included in this month's statement or visit **tampaelectric.com/more** for a sneak peek of what your new bill will look like next month. Also coming in January are adjusted electric rates. View the enclosed insert or visit **tampaelectric.com/rates** to learn more

DEC 09 2016

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

718967

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

1671-11484 11484-1K44



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



Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®

TECO
TAMPA ELECTRIC

Visit our
Web site at
tampaelectric.com
5271-11484

September Billing Information:

718719

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

Account Number
0476 1012630

Statement Date
Sep 07, 2016

Account Activity	Explanation	Charge	Total
Previous Balance		931.23	
Payments Received - Thank You	As of September 07, 2016	-931.23	
			\$0.00
New Charges Due by Sep 28, 2016		Service for 30 days from Aug 02 to Sep 01	
Lighting Service Items LS-1	28 Lights, 28 Poles	832.16	
Energy Flat Charge		16.52	
Fuel Charge	560 kWh @ \$.03627/kWh	20.44	
Florida Gross Receipts Tax	Based on \$36.96	0.84	
Florida Sales Tax-light/Pole	Based on \$832.16	58.26	
Fla State Taxes-energy/Fuel	Based on \$37.80	3.01	
This Month's Charges			\$931.23
<i>Amount not paid by due date may be assessed a late payment charge.</i>			
Late charge as of 08/30/16	@ 1.5% On \$931.23	13.97	
Total Miscellaneous Charges			\$13.97
Total Due			\$945.20

4321
M

Approved 4/28/2017 by ozhiryakova

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

718719



Account No.
0476 1012630

New Charges
\$945.20
Payable by Sep 28

Total Bill Amount
\$945.20

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

5271-11484 11484-1044



SUMMIT AT FERN HILL CDD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2380



100

1 1820 01 0476 1012630 0000945.20

Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®

TECO
TAMPA ELECTRIC

Visit our
Web site at
tampaelectric.com
7371-11465

October Billing Information:

718772

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

Account Number
0476 1012630

Statement Date
Oct 06, 2016

Account Activity	Explanation	Charge	Total
Previous Balance		945.20	
Payments Received - Thank You	As of October 06, 2016	-945.20	
			\$0.00
New Charges Due by Oct 27, 2016		Service for 32 days from Sep 01 to Oct 03	
Lighting Service Items LS-1	28 Lights, 28 Poles	832.16	
Energy Flat Charge		16.52	
Fuel Charge	560 kWh @ \$.03627/kWh	20.44	
Florida Gross Receipts Tax	Based on \$36.96	0.84	
Florida Sales Tax-light/Pole	Based on \$832.16	58.26	
Fla State Taxes-energy/Fuel	Based on \$37.80	3.01	
This Month's Charges			\$931.23
<i>Amount not paid by due date may be assessed a late payment charge.</i>			
Total Due			\$931.23

4301
n

Approved 4/28/2017 by ozhiryakova

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

718772



Account No.
0476 1012630

New Charges
\$931.23
Payable by Oct 27

Total Bill Amount
\$931.23

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

7371-11465 11465-1045



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



101

1 1820 03 0476 1012630 0000931.23

Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®

TECO
TAMPA ELECTRIC

Visit our
Web site at
tampaelectric.com
9471-11410

November Billing Information:

718844

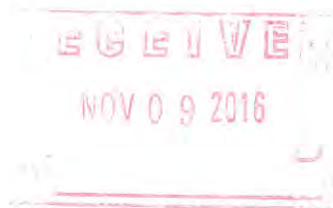
SUMMIT AT FERN HILL CDD
FERN HILL PH 1A
RIVERVIEW FL 33578-0000

Account Number
0476 1012630

Statement Date
Nov 04, 2016

Account Activity	Explanation	Charge	Total
Previous Balance		931.23	
Payments Received	As of November 04, 2016	0.00	
Total Past Due Amount			\$931.23 <i>pd</i>
New Charges Due by Nov 28, 2016	Service for 29 days from Oct 03 to Nov 01		
Lighting Service Items LS-1	28 Lights, 28 Poles	832.16	
Energy Flat Charge		16.52	
Fuel Charge	560 kWh @ \$.03627/kWh	20.44	
Florida Gross Receipts Tax	Based on \$36.96	0.84	
Florida Sales Tax-light/Pole	Based on \$832.16	58.26	
Fla State Taxes-energy/Fuel	Based on \$37.80	3.01	
This Month's Charges			\$931.23
<i>Amount not paid by due date may be assessed a late payment charge.</i>			
Late charge as of 10/28/16	@ 1.5% On \$931.23	13.97	
Total Miscellaneous Charges			\$13.97
Total Due			\$1,876.43

Approved 4/28/2017 by ozhiryakova



To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

718844



Account No.
0476 1012630

Past due Amount
\$931.23
*Pay now to avoid
disconnection*

New Charges
\$945.20
Payable by Nov 28

Total Bill Amount
\$1,876.43

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

9471-11410 11410-1040



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



Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®

TECO
TAMPA ELECTRIC

Visit our
Web site at
tampaelectric.com
953B-00015

November Billing Information:

300015

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

Account Number
0476 1012630

Statement Date
Nov 07, 2016

BILL FOR DEPOSIT

Deposit due by: December 13, 2016

Total Due Deposit Billing

\$130.00

Important Please Note:
Payments received may be applied to any unpaid deposit billing
due on this account.

Approved 4/28/2017 by ozhiryakova

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

300015

DEPOSIT BILL

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

953B-00015 00012-1045



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



103

1 1820 99 0476 1012630 0000130.00



Account No.
0476 1012630

Payable by Dec 13

Total Bill Amount
\$130.00

Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®

TECO
TAMPA ELECTRIC

Visit our
Web site at
tampaelectric.com
1671-11485

December Billing Information:

718968

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

Account Number
0476 1012630

Statement Date
Dec 06, 2016

Account Activity	Explanation	Charge	Total
Previous Balance		1,876.43	
Payments Received - Thank You	As of December 06, 2016	-1,876.43	
			\$0.00
New Charges Due by Dec 28, 2016		Service for 31 days from Nov 01 to Dec 02	
Lighting Service Items LS-1	28 Lights, 28 Poles	832.16	
Energy Flat Charge		16.52	
Fuel Charge	560 kWh @ \$.03627/kWh	20.44	
Florida Gross Receipts Tax	Based on \$36.96	0.84	
Florida Sales Tax-light/Pole	Based on \$832.16	58.26	
Fla State Taxes-energy/Fuel	Based on \$37.80	3.01	
This Month's Charges			\$931.23
<i>Amount not paid by due date may be assessed a late payment charge.</i>			
Total Due			\$931.23

DEC 09 2016

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

718968



Account No.
0476 1012630

New Charges
\$931.23
Payable by Dec 28

Total Bill Amount
\$931.23

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

1671-11485 11485-1845



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



104

1 1830 03 0476 1012630 0000931.23

Approved 4/28/2017 by ozhiryakova

Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®

TECO
TAMPA ELECTRIC

Visit our
Web site at
tampaelectric.com
5271-11485

Average kWh per day

Sep 2016	188
Aug	113
Jul 2016	23

Request a streetlight repair

Our online form at **tampaelectric.com** makes it easy to report a malfunctioning light. Simply answer a few questions, and provide the ID number located on the light pole, or provide the nearest address or landmark. If you prefer to reach us by phone, please call: **(813) 223-0800** in Hillsborough, **(863) 299-0800** in Polk, or **1-888-223-0800** all other counties.

September Billing Information:

718720

SUMMIT AT FERN HILL CCD
10340 BOGGY MOSS DR
RIVERVIEW FL 33578-0000

Account Number
0476 1020730

Statement Date
Sep 07, 2016

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	30 day period
K67917	09897	04245	5652	1	

Next Read Date On Or About Oct 3, 2016 Total kWh Purchased 5,652

Account Activity	Explanation	Charge	Total
Previous Balance		520.37	
Payments Received - Thank You	As of September 07, 2016	-520.37	
			\$0.00

New Charges Due by Sep 28, 2016 Service from Aug 03 to Sep 02

Basic Service Charge	General Service 200 Rate	18.00
Energy Charge	5,652 kWh @ \$.05788/kWh	327.14
Fuel Charge	5,652 kWh @ \$.03676/kWh	207.77
Electric Service Cost		\$552.91
Florida Gross Receipts Tax	Based on \$552.91	14.18
Fla State Taxes-energy/Fuel	Based on \$567.09	45.08
This Month's Charges		\$612.17

Amount not paid by due date may be assessed a late payment charge.

Late charge as of 08/30/16	@ 1.5% On \$520.37	7.81
Total Miscellaneous Charges		\$7.81
Total Due		\$619.98

Customer Service - Business Hillsborough Co: 813.228.1010. **All Other:** 1.866.TECO.BIZ (866.832.6249)

Call Before You Dig

Digging in your yard without marking utility lines is dangerous. For your safety, Florida law requires that you call **811** before you dig. Visit **sunshine811.com** to learn more.

434
BY

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

718720



Account No.
0476 1020730

New Charges
\$619.98
Payable by Sep 28

Total Bill Amount
\$619.98

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

5271-11485 11485-1445



SUMMIT AT FERN HILL CCD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2380



Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®

TECO
TAMPA ELECTRIC

Visit our
Web site at
tampaelectric.com
7371-11466

Average kWh per day

Oct 2016	193
Sep	188
Aug	113
Jul 2016	23

Safe Meter Access:

Please help us to safely access your equipment by securing your pets on the date when we will next read your meter. Monthly meter reading dates are listed on your bill statements. Thank you!

October Billing Information:

718773

SUMMIT AT FERN HILL CCD
10340 BOGGY MOSS DR
RIVERVIEW FL 33578-0000

Account Number
0476 1020730

Statement Date
Oct 06, 2016

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	31 day period
K67917	15866	09897	5969	1	

Next Read Date On Or About Nov 1, 2016 Total kWh Purchased 5,969

Account Activity	Explanation	Charge	Total
Previous Balance		619.98	
Payments Received - Thank You	As of October 06, 2016	-619.98	
			\$0.00

New Charges Due by Oct 27, 2016

Service from Sep 02 to Oct 03

Basic Service Charge	General Service 200 Rate	18.00
Energy Charge	5,969 kWh @ \$.05788/kWh	345.49
Fuel Charge	5,969 kWh @ \$.03676/kWh	219.42
Electric Service Cost		\$582.91
Florida Gross Receipts Tax	Based on \$582.91	14.95
Fla State Taxes-energy/Fuel	Based on \$597.86	47.53
This Month's Charges		\$645.39

Amount not paid by due date may be assessed a late payment charge.

Total Due \$645.39

Customer Service - Business Hillsborough Co: 813.228.1010. **All Other:** 1.866.TECO.BIZ (866.832.6249)

Don't get scammed!

Scammers demanding prepaid debit cards continue to call Tampa Electric customers under the guise of avoiding disconnection. Don't fall for it! Tampa Electric will never call to ask for credit card or debit card numbers. Learn more at tampaelectricblog.com/dont-get-scammed

4301

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

718773



Account No.
0476 1020730

New Charges
\$645.39
Payable by Oct 27

Total Bill Amount
\$645.39

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

7371-11466 11466-1446



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



106

1 1810 01 0476 1020730 0000645.39

Approved 4/28/2017 by ozhiryakova

Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®

TECO
TAMPA ELECTRIC

Visit our
Web site at
tampaelectric.com
9471-11411

Average kWh per day

Nov 2016	194
Oct	193
Sep	188
Aug	113
Jul 2016	23

Fuel sources we use to serve you

For the 12-month period ending September 2016, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

Oil & Gas.....	49%
Coal.....	39%
Purchased Power.....	12%

*Oil makes up less than 1%

Tampa Electric provides this information to our customers on a quarterly basis.

November Billing Information:

718845

SUMMIT AT FERN HILL CCD
10340 BOGGY MOSS DR
RIVERVIEW FL 33578-0000

Account Number
0476 1020730

Statement Date
Nov 04, 2016

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	30 day period
K67917	21688	15866	5822	1	

Next Read Date On Or About **Dec 2, 2016** Total kWh Purchased **5,822**

Account Activity	Explanation	Charge	Total
Previous Balance		645.39	
Payments Received	As of November 04, 2016	0.00	
Total Past Due Amount			\$645.39 <i>pd</i>

New Charges Due by Nov 28, 2016 Service from Oct 03 to Nov 02

Basic Service Charge	General Service 200 Rate	18.00	
Energy Charge	5,822 kWh @ \$.05788/kWh	336.97	
Fuel Charge	5,822 kWh @ \$.03676/kWh	214.02	
Electric Service Cost		\$568.99	
Florida Gross Receipts Tax	Based on \$568.99	14.59	
Fla State Taxes-energy/Fuel	Based on \$583.58	46.40	
This Month's Charges			\$629.98

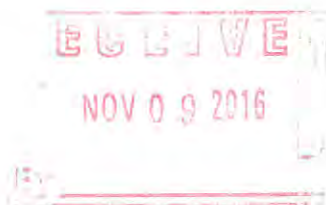
Amount not paid by due date may be assessed a late payment charge.

Late charge as of 10/28/16	@ 1.5% On \$645.39	9.68	
Total Miscellaneous Charges			\$9.68
Total Due			\$1,285.05

Customer Service - Business Hillsborough Co: 813.228.1010. All Other: 1.866.TECO.BIZ (866.832.6249)

Upgrades coming to provide more options for you

In early 2017, we're introducing upgraded customer information and billing systems, a brand new bill design and much more. Visit tampaelectric.com/more for all the details.



To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

718845



Account No.
0476 1020730

Past due Amount
\$645.39
Pay now to avoid disconnection

New Charges
\$639.66
Payable by Nov 28

Total Bill Amount
\$1,285.05

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

9471-11411 11411-1441



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



Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®

TECO
TAMPA ELECTRIC

Visit our
Web site at
tampaelectric.com
1671-11486

Average kWh per day

Dec 2016	178
Nov	194
Oct	193
Sep	188
Aug	113
Jul 2016	23

Visit Tampa Electric's Viewing Center

A destination like no other in West Central Florida, Tampa Electric's Manatee Viewing Center is much more than a place for free environmental education and fun. All ages can enjoy gardens, boardwalks and - when Tampa Bay water temperature is 68 degrees Fahrenheit or colder, lots of manatees! At **tampaelectric.com/manatee**, use our Web cams to help you plan your visit.

December Billing Information:

718969

SUMMIT AT FERN HILL CCD
10340 BOGGY MOSS DR
RIVERVIEW FL 33578-0000

Account Number
0476 1020730

Statement Date
Dec 06, 2016

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	30 day period
K67917	27025	21688	5337	1	

Next Read Date On Or About	Jan 5, 2017	Total kWh Purchased	5,337
Account Activity	Explanation	Charge	Total
Previous Balance		1,285.05	
Payments Received - Thank You	As of December 06, 2016	-1,285.05	
			\$0.00

New Charges Due by Dec 28, 2016	Service from Nov 02 to Dec 02
Basic Service Charge	General Service 200 Rate 18.00
Energy Charge	5,337 kWh @ \$.05788/kWh 308.90
Fuel Charge	5,337 kWh @ \$.03676/kWh 196.19
Electric Service Cost	\$523.09
Florida Gross Receipts Tax	Based on \$523.09 13.41
Fla State Taxes-energy/Fuel	Based on \$536.50 42.65
This Month's Charges	\$579.15

Amount not paid by due date may be assessed a late payment charge.

Total Due	\$579.15
-----------	----------

Customer Service - Business Hillsborough Co: 813.228.1010. All Other: 1.866.TECO.BIZ (866.832.6249)

In January 2017, we're introducing upgraded customer information and billing systems to serve you better. Check out the insert included in this month's statement or visit **tampaelectric.com/more** for a sneak peek of what your new bill will look like next month. Also coming in January are adjusted electric rates. View the enclosed insert or visit **tampaelectric.com/rates** to learn more

DEC 09 2016

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

718969



Account No.
0476 1020730

New Charges
\$579.15
Payable by Dec 28

Total Bill Amount
\$579.15

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

1671-11486 11486-1K46

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



108

1 1820 01 0476 1020730 0000579.15

Approved 4/28/2017 by ozhiryakova

ACCOUNT STATEMENT

tampaelectric.com



Statement Date: 03/08/2017

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:	\$96.74
Total amount due:	\$96.74
Current month's charges due:	03/29/2017

Your Account Summary

Previous Amount Due	\$88.19
Payment(s) Received Since Last Statement	-\$88.19
Current Month's Charges Due By 03/29/2017	\$96.74
Total Amount Due	\$96.74

MAR 13 2017

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

Help us avoid service interruptions



Know what's below.
Call before you dig.

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

Approved 3/16/2017 by ozhiryakova



More options for you.

Visit tecoaccount.com to view and pay your bill, manage your information and more, 24/7 from any device.

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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

MAR 13 2017

WAYS TO PAY YOUR BILL



See reverse side for more information

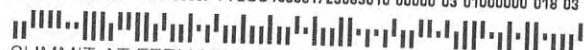
Account: 211000167513

Current month's charges:	\$96.74
Total amount due:	\$96.74
Current month's charges due:	03/29/2017

Amount Enclosed \$

609407442201

00001736 02 AV 0 37 33607 FTECO103081723083610 00000 03 01000000 018 03 16193 004



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

6094074422012110001675130000000096741

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

Basic Service Charge – A fixed monthly amount to cover the cost of providing service to your location.

Bright ChoicesSM – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing – Optional plan takes the highs and lows out of monthly electric bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

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

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

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

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

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

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

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

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

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

Renewable EnergySM – The amount of electricity purchased from renewable sources.

Share – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

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

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

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

Your payment options are:

- Schedule free one-time or recurring payments at tampaelectric.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit tampaelectric.com or call Customer Care at the number listed above.
- Pay by credit or debit card using Quick Pay at tampaelectric.com or call 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

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

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

Por favor, visite tampaelectric.com para ver esta información en español.

Account: 211000167513
Statement Date: 03/08/2017
Current month's charges due 03/29/2017

Details of Charges – Service from 02/03/2017 to 03/06/2017

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

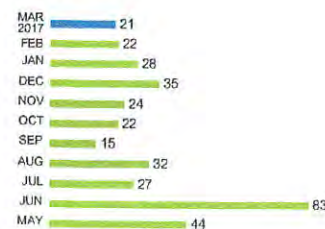
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C24484	03/06/2017	10,731		10,045		686 kWh	1	32 Days

Basic Service Charge		\$19.94	
Energy Charge	686 kWh @ \$0.06216/kWh	\$42.64	
Fuel Charge	686 kWh @ \$0.02956/kWh	\$20.28	
Florida Gross Receipt Tax		\$2.12	
Electric Service Cost		\$84.98	
State Tax		\$6.76	
Total Electric Cost, Local Fees and Taxes		\$91.74	
Other Fees and Charges			
Electric Late Payment Fee		\$5.00	
Total Other Fees and Charges		\$5.00	
Total Current Month's Charges		\$96.74	

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00001736-0003705-Page 3 of 8

