



Keep your business moving with Zap Cap Systems®

Nearly 2,000 commercial businesses rely on Zap Cap Systems® to protect electro-mechanical and motor-driven equipment – even lighting and HVAC systems.

- Minimize downtime and lost revenue due to equipment shut downs and restarts
- Reduce maintenance costs for equipment and site electrical systems
- Extend the operational and service longevity of your equipment

How does it work?

The system protects against transient voltage surges carried by power lines to your facility. It is designed to reduce unwanted, detrimental surges to a safe level. Our full-service program includes a commercial-grade surge protection system, installation and maintenance.

Visit tampaelectric.com/zapcap or call toll free **877-ZCAPBIZ (877-922-7249)** to learn more and schedule an appointment.



Statement Date: 04/06/2017

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:	\$103.34
Total amount due:	\$103.34
Current month's charges due:	04/27/2017

Your Account Summary

Previous Amount Due	\$96.74
Payment(s) Received Since Last Statement	-\$96.74
Current Month's Charges Due By 04/27/2017	\$103.34
Total Amount Due	\$103.34

Go Green with renewable energy

When you participate in our Renewable EnergySM program, you're joining others who support the use of cleaner renewable sources like the sun and biomass (plant materials) to produce electricity.

Visit TampaElectric.com/Renewable to learn more and sign up.



Approved 4/13/2017 by ozhiryakova

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



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

Help us avoid service interruptions

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000167513

Current month's charges:	\$103.34
Total amount due:	\$103.34
Current month's charges due:	04/27/2017

Amount Enclosed \$

611876592421



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

6118765924212110001675130000000103343

Account: 211000167513
Statement Date: 04/06/2017
Current month's charges due 04/27/2017

Details of Charges – Service from 03/07/2017 to 04/04/2017

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

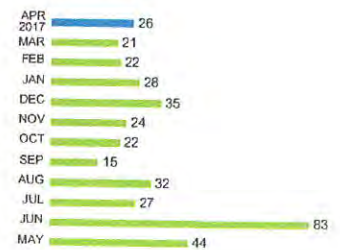
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C24484	04/04/2017	11,482		10,731		751 kWh	1	29 Days

Basic Service Charge		\$19.94
Energy Charge	751 kWh @ \$0.06216/kWh	\$46.68
Fuel Charge	751 kWh @ \$0.02956/kWh	\$22.20
Florida Gross Receipt Tax		\$2.28
Electric Service Cost		\$91.10
State Tax		\$7.24
Total Electric Cost, Local Fees and Taxes		\$98.34
Other Fees and Charges		
Electric Late Payment Fee		\$5.00
Total Other Fees and Charges		\$5.00
Total Current Month's Charges		\$103.34

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00002051-0004322-Page 7 of 8



ACCOUNT STATEMENT

tampaelectric.com



Statement Date: 02/07/2017

Account: 211000167729

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

Current month's charges:	\$1,024.66
Total amount due:	\$1,024.66
Current month's charges due:	02/28/2017

Your Account Summary

Previous Amount Due	\$926.84
Payment(s) Received Since Last Statement	-\$926.84
Current Month's Charges Due By 02/28/2017	\$1,024.66
Total Amount Due	\$1,024.66

FEB 10 2017

*Thanks for your feedback
about our recent changes.*

We're continuing to make enhancements at **tecoaccount.com** to improve your experience.

With your new online account access, you can view and pay your bill online, get your balance and view your account history, enroll in programs, update your personal information and more.

Check it out!

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



Billing and payments made easy!

We offer many convenient and free ways to receive and pay your natural gas bill, such as e-Bill and Direct Debit. For more on our convenient options, log into **tecoaccount.com** or visit **tampaelectric.com/business** and select *Pay Your Bill*.

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

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000167729

Current month's charges:	\$1,024.66
Total amount due:	\$1,024.66
Current month's charges due:	02/28/2017

Amount Enclosed \$ _____

610641992755



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

Approved 2/16/2017 by ozhiryakova

ACCOUNT STATEMENT

tampaelectric.com



Account: 211000167729
Statement Date: 02/07/2017
Current month's charges due 02/28/2017

Details of Charges – Service from 01/04/2017 to 02/01/2017

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

Rate Schedule: Lighting Service

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

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

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

Important Messages

Fuel sources We Use to Serve You

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

-Natural Gas & Oil* 48%
-Coal 38%
-Purchased Power 14%

*Oil makes up less than 1%.



Statement Date: 03/09/2017

Account: 211000167729

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

Current month's charges: \$1,040.03
Total amount due: \$1,040.03
Current month's charges due: 03/30/2017

Your Account Summary

Previous Amount Due \$1,024.66
Payment(s) Received Since Last Statement -\$1,024.66
Current Month's Charges Due By 03/30/2017 \$1,040.03
Total Amount Due \$1,040.03

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.

Call 811 three days before your project to have utility lines marked for free. Utility lines can easily be

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

MAR 13 2017



More options for you.

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

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

WAYS TO PAY YOUR BILL



See reverse side for more information

MAR 13 2017

Account: 211000167729

Current month's charges: \$1,040.03
Total amount due: \$1,040.03
Current month's charges due: 03/30/2017

Amount Enclosed

\$

604469174208

00000831 01 AV 0 37 33607 FTECO103091723230910 00000 02 01000000 008 02 7830 002

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

6044691742082110001677290000001040033

Keep your business moving with Zap Cap Systems®

Nearly 2,000 commercial businesses rely on Zap Cap Systems® to protect electro-mechanical and motor-driven equipment – even lighting and HVAC systems.

- Minimize downtime and lost revenue due to equipment shut downs and restarts
- Reduce maintenance costs for equipment and site electrical systems
- Extend the operational and service longevity of your equipment

How does it work?

The system protects against transient voltage surges carried by power lines to your facility. It is designed to reduce unwanted, detrimental surges to a safe level. Our full-service program includes a commercial-grade surge protection system, installation and maintenance.

Visit tampaelectric.com/zapcap or call toll free **877-ZCAPBIZ (877-922-7249)** to learn more and schedule an appointment.



ACCOUNT STATEMENT

tampaelectric.com



Statement Date: 04/07/2017

Account: 211000167729

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

Current month's charges:	\$1,040.26
Total amount due:	\$1,040.26
Current month's charges due:	04/28/2017

Your Account Summary

Previous Amount Due	\$1,040.03
Payment(s) Received Since Last Statement	-\$1,040.03
Current Month's Charges Due By 04/28/2017	\$1,040.26
Total Amount Due	\$1,040.26

APR 12 2017

Go Green with renewable energy

When you participate in our Renewable EnergySM program, you're joining others who support the use of cleaner renewable sources like the sun and biomass (plant materials) to produce electricity.

Visit TampaElectric.com/Renewable to learn more and sign up.



Approved 4/13/2017 by ozhiryakova

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



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

Help us avoid service interruptions

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

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



WAYS TO PAY YOUR BILL



APR 12 2017 See reverse side for more information

Account: 211000167729

Current month's charges:	\$1,040.26
Total amount due:	\$1,040.26
Current month's charges due:	04/28/2017

Amount Enclosed \$

610642024425

00001934 01 AV 0 37 33607 FTECO104071723274210 00000 02 01000000 010 02 8565 002



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

6106420244252110001677290000001040260

Account: 211000167729
Statement Date: 04/07/2017
Current month's charges due 04/28/2017

Details of Charges – Service from 03/03/2017 to 03/31/2017

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	560 kWh @ \$0.03224/kWh	\$18.05
Fixture & Maintenance Charge	28 Fixtures	\$252.28
Lighting Pole / Wire	28 Poles	\$669.76
Lighting Fuel Charge	560 kWh @ \$0.02916/kWh	\$16.33
Florida Gross Receipt Tax		\$0.88
State Tax		\$67.36
Lighting Charges		\$1,024.66
Other Fees and Charges		
Electric Late Payment Fee		\$15.60
Total Other Fees and Charges		\$15.60

Total Current Month's Charges **\$1,040.26**

00001934-0003868-Page 3 of 4



ACCOUNT STATEMENT

tampaelectric.com



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

Statement Date: 02/07/2017

Account: 211000167901

Current month's charges:	\$521.01
Total amount due:	\$521.01
Current month's charges due:	02/28/2017

Your Account Summary

Previous Amount Due	\$560.10
Payment(s) Received Since Last Statement	-\$560.10
Current Month's Charges Due By 02/28/2017	\$521.01
Total Amount Due	\$521.01

FEB 10 2017

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

*Thanks for your feedback
about our recent changes.*

We're continuing to make enhancements at **tecoaccount.com** to improve your experience.

With your new online account access, you can view and pay your bill online, get your balance and view your account history, enroll in programs, update your personal information and more.

Check it out!



Billing and payments made easy!

We offer many convenient and free ways to receive and pay your natural gas bill, such as e-Bill and Direct Debit. For more on our convenient options, log into **tecoaccount.com** or visit **tampaelectric.com/business** and select *Pay Your Bill*.

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

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000167901

Current month's charges:	\$521.01
Total amount due:	\$521.01
Current month's charges due:	02/28/2017

Amount Enclosed \$ _____

610641992756

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

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

Approved 2/16/2017 by ozhiryakova

ACCOUNT STATEMENT

tampaelectric.com



Account: 211000167901
Statement Date: 02/07/2017
Current month's charges due 02/28/2017

Details of Charges – Service from 01/05/2017 to 02/02/2017

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

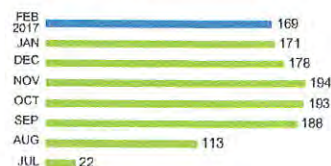
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K67917	02/02/2017	37,590		32,677		4,913 kWh	1	29 Days

Basic Service Charge		\$19.94
Energy Charge	4,913 kWh @ \$0.06216/kWh	\$305.39
Fuel Charge	4,913 kWh @ \$0.02956/kWh	\$145.23
Florida Gross Receipt Tax		\$12.07
Electric Service Cost		\$482.63
State Tax		\$38.38
Total Electric Cost, Local Fees and Taxes		\$521.01
Total Current Month's Charges		\$521.01

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

Fuel sources We Use to Serve You

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

-Natural Gas & Oil*	48%
-Coal	38%
-Purchased Power	14%
*Oil makes up less than	1%.



ACCOUNT STATEMENT

tampaelectric.com



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

Statement Date: 03/08/2017
Account: 211000167901

Current month's charges:	\$593.30
Total amount due:	\$593.30
Current month's charges due:	03/29/2017

Your Account Summary

Previous Amount Due	\$521.01
Payment(s) Received Since Last Statement	-\$521.01
Current Month's Charges Due By 03/29/2017	\$593.30
Total Amount Due	\$593.30

MAR 13 2017

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.

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



More options for you.

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

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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY
MAR 13 2017

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000167901

Current month's charges:	\$593.30
Total amount due:	\$593.30
Current month's charges due:	03/29/2017
Amount Enclosed	\$

609407442202

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

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

6094074422022110001679010000000593304

Keep your business moving with Zap Cap Systems®

Nearly 2,000 commercial businesses rely on Zap Cap Systems® to protect electro-mechanical and motor-driven equipment – even lighting and HVAC systems.

- Minimize downtime and lost revenue due to equipment shut downs and restarts
- Reduce maintenance costs for equipment and site electrical systems
- Extend the operational and service longevity of your equipment

How does it work?

The system protects against transient voltage surges carried by power lines to your facility. It is designed to reduce unwanted, detrimental surges to a safe level. Our full-service program includes a commercial-grade surge protection system, installation and maintenance.

Visit tampaelectric.com/zapcap or call toll free 877-ZCAPBIZ (877-922-7249) to learn more and schedule an appointment.



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

Statement Date: 04/06/2017

Account: 211000167901

Current month's charges: \$514.77
Total amount due: \$514.77
Current month's charges due: 04/27/2017

Your Account Summary

Previous Amount Due	\$593.30
Payment(s) Received Since Last Statement	-\$593.30
Current Month's Charges Due By 04/27/2017	\$514.77
Total Amount Due	\$514.77

Go Green with renewable energy

When you participate in our Renewable EnergySM program, you're joining others who support the use of cleaner renewable sources like the sun and biomass (plant materials) to produce electricity.

Visit TampaElectric.com/Renewable to learn more and sign up.



Approved 4/13/2017 by ozhiryakova

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



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

Help us avoid service interruptions

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000167901

Current month's charges: \$514.77
Total amount due: \$514.77
Current month's charges due: 04/27/2017
Amount Enclosed \$

611876592422

APR 10 2017

00002051 02 AV 0 37 33607 FTECO104071701331410 00000 03 01000000 017 03 16048 004



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

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

6118765924222110001679010000000514775



Account: 211000167901
Statement Date: 04/06/2017
Current month's charges due 04/27/2017

Details of Charges – Service from 03/07/2017 to 04/04/2017

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

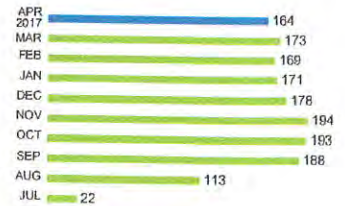
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K67917	04/04/2017	47,902		43,138		4,764 kWh	1	29 Days

Basic Service Charge		\$19.94
Energy Charge	4,764 kWh @ \$0.06216/kWh	\$296.13
Fuel Charge	4,764 kWh @ \$0.02956/kWh	\$140.82
Florida Gross Receipt Tax		\$11.72
Electric Service Cost		\$468.61
State Tax		\$37.26
Total Electric Cost, Local Fees and Taxes		\$505.87
Other Fees and Charges		
Electric Late Payment Fee		\$8.90
Total Other Fees and Charges		\$8.90
Total Current Month's Charges		\$514.77

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00002051-0004320-Page 3 of 8



Florida Department of Economic Opportunity, Special District Accountability Program
FY 2016/2017 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 39585			Date Invoiced: 10/03/2016
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/05/2016: \$175.00

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

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



Summit at Fern Hill Community Development District

Mr. Brian K. Lamb
 2005 Pan Am Circle, Suite 120
 Tampa, FL 33603

- 2. Telephone: (813) 873-7300
- 3. Fax: (813) 873-7070
- 4. Email: brian.lamb@merituscorp.com
- 5. Status: Independent
- 6. Governing Body: Elected
- 7. Website Address: www.summitfernhillcdd.com
- 8. County(ies): Hillsborough
- 9. Function(s): Community Development
- 10. Boundary Map on File: 07/09/2015
- 11. Creation Document on File: 07/09/2015
- 12. Date Established: 03/25/2015
- 13. Creation Method: Local Ordinance
- 14. Local Governing Authority: Hillsborough County
- 15. Creation Document(s): County Ordinance 15-8
- 16. Statutory Authority: Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds: Yes
- 18. Revenue Source(s): Assessments
- 19. Most Recent Update: 06/20/2016

4402
M

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: _____ Date _____

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

- a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.
- b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.
 - 1. ____ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
 - 2. ____ This special district is in compliance with the reporting requirements of the Department of Financial Services.
 - 3. ____ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2014/2015 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: ____ Denied: ____ Reason: _____

STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Office of Financial Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

Approved 4/28/2017 by ozhiyakova



State of Florida
Department of Health
Notification of Fees Due

Identification Number: 29-60-1614696
For: Swimming Pools Public Pool > 25000 Gallons

Billing Code: 29-BID-3214714
Fee Amount: \$275.00

To: **Summit at Fern Hill CDD**
2005 Pan Am Cir Ste 120
Tampa, FL 33607

Total Amount Due: \$275.00

Payment Due 09/10/2016 Upon Receipt

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the Payment Due date.

[Please detach this portion and return with your payment]

Please verify all information, making changes as necessary, sign and return to **Hillsborough County**

Account Information for: 29-60-1614696
Facility Name: Summit At Fern Hill Pool
Location Address 1: 10320 Fern Hill Dr
Location Address 2:
City: Riverview
State: FL
Zip Code: 33578

County Mailing Address 1: P O Box 5135
County Mailing Address 2:
County Mailing City: Tampa
County Mailing State: FL
County Mailing Zip Code: 33675

Owner Name: Summit at Fern Hill CDD
Owner Address 1: 2005 Pan Am Cir Ste 120
Owner Address 2: Tampa, FL 33607
Owner City: Tampa
Owner State: FL
Owner Zip Code: 33607
Work Phone:
Home Phone: (813) 574-5658

Facility Contact Name: Summit at Fern Hill CDD
Work Phone:
Home Phone: (813) 574-5658

BA

Signature: _____

Date: _____

[Environmental Health Division - Account Information Copy]



State of Florida
Department of Health
Notification of Fees Due

Identification Number: 29-60-1614696
For: Swimming Pools Public Pool > 25000 Gallons

Billing Code: 29-BID-3214714
Fee Amount: \$275.00

To: **Summit at Fern Hill CDD**
2005 Pan Am Cir Ste 120
Tampa, FL 33607

Total Amount Due: \$275.00
Payment Due 09/10/2016 Upon Receipt

Please return the entire bottom portion with your payment. The top portion (only) should be retained for your records.
[Business Office - Cashiering & Accounting Copy]



Florida Department of Health
in Hillsborough County
Notification of Fees Due



29-BID-3297719

Permit Number

29-60-1668825

For: Swimming Pools - Public Pool <= 25000 Gallons

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (12/01/2016).

Fee Amount: \$150.00

Previous Balance: \$0.00

Total Amount Due: \$150.00

Payment Due Date: 12/01/2016 or Upon Receipt

If not paid by 12/01/2016 then the fee will be: \$200.00

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

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:

Name: Sunshine Village IWF
Location: 5299 Brody Boulevard
Wimauma, FL 33598

Pool Volume: 3,600 gallons
Bathing Load: 10
Flow Rate: 50

Owner Information:

Name: Summit at Fern Hill CDD
Address: 2005 Pan Am Circle, Suite 120
(Mailing) Tampa, FL 33607
Home Phone: (813) 574-5658 Work Phone: ()

Circle One: Visa MC

Name on Card: _____

Account #: _____

Exp Date: ____/____ Security Code (CVV): _____

Card's Billing Address: _____

City: _____ State: ____ Zip: _____

I Authorize Florida Department of Health in
Hillsborough County to charge my credit card
account for the following:

Payment Amount: \$_____ For: _____

Signature

Date

Please go online to pay fee at:
www.MyFloridaEHPermit.com

Permit Number: 29-60-1668825 Bill ID: 29-BID-3297719


Billing Questions call DOH-Hillsborough at: (813) 307-8059

If you do not pay online, make checks payable to and mail invoice WITH payment to:
Florida Department of Health in Hillsborough County
P O Box 5135
Tampa, FL 33675

[Please detach this portion and RETURN with your payment]

Batch Billing ID:13236

Approved 4/28/2017 by ozhiryakova



PERMIT HOLDERS CAN NOW



pay invoices online!

The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!

- No sign-up cost.
- Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- Our safe and secure system will keep your information protected.
- Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

Pay this invoice online at www.myfloridaehpermit.com

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information





**State of Florida
Department of Health
Notification of Fees Due**

Identification Number: 29-60-1643561

Billing Code: 29-BID-3297720

For: Swimming Pools Public Pool <= 25000 Gallons

Fee Amount: \$150.00

To: **Summit at Fern Hill CDD**
2005 Pan Am Cir Ste 120
Tampa, FL 33607

Total Amount Due: \$150.00

Payment Due 12/01/2016 Upon Receipt

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the Payment Due date.

[Please detach this portion and return with your payment]

Please verify all information, making changes as necessary, sign and return to **Hillsborough County**

Account Information for: 29-60-1643561
Facility Name: Sunshine Village Spa
Location Address 1: 5019 Grist Mill Ct
Location Address 2:
City: Wimauma
State: FL
Zip Code: 33598

County Mailing Address 1: P O Box 5135
County Mailing Address 2:
County Mailing City: Tampa
County Mailing State: FL
County Mailing Zip Code: 33675

Owner Name: Summit at Fern Hill CDD
Owner Address 1: 2005 Pan Am Cir Ste 120
Owner Address 2: Tampa, FL 33607
Owner City: Tampa
Owner State: FL
Owner Zip Code: 33607
Work Phone:
Home Phone: (813) 574-5658

Facility Contact Name: Summit at Fern Hill CDD
Work Phone:
Home Phone: (813) 574-5658

Signature: _____

Date: _____

[Environmental Health Division - Account Information Copy]

4902
5



**State of Florida
Department of Health
Notification of Fees Due**

Identification Number: 29-60-1643561

Billing Code: 29-BID-3297720

For: Swimming Pools Public Pool <= 25000 Gallons

Fee Amount: \$150.00

To: **Summit at Fern Hill CDD**
2005 Pan Am Cir Ste 120
Tampa, FL 33607

Total Amount Due: \$150.00

Payment Due 12/01/2016 Upon Receipt

Please return the entire bottom portion with your payment. The top portion (only) should be retained for your records.

[Business Office - Cashiering & Accounting Copy]



**State of Florida
Department of Health
Notification of Fees Due**

Identification Number: 29-60-1643548

Billing Code: 29-BID-3303271

For: Swimming Pools Public Pool > 25000 Gallons

Fee Amount: \$275.00

To: **Lennar Homes LLC**
4600 W Cypress Street, Suite 200
Tampa, FL 33607

Total Amount Due: \$275.00

Payment Due 12/08/2016 Upon Receipt

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the Payment Due date.

[Please detach this portion and return with your payment]

Please verify all information, making changes as necessary, sign and return to **Hillsborough County**

Account Information for: 29-60-1643548

Facility Name: Sunshine Village Pool

Location Address 1: 5019 Grist Mill Ct

Location Address 2:

City: Wimauma

State: FL

Zip Code: 33598

County Mailing Address 1: P O Box 5135

County Mailing Address 2:

County Mailing City: Tampa

County Mailing State: FL

County Mailing Zip Code: 33675

Owner Name: Lennar Homes LLC

Owner Address 1: 4600 W Cypress Street, Suite 200

Owner Address 2: Tampa, FL 33607

Owner City: Tampa

Owner State: FL

Owner Zip Code: 33607

Work Phone:

Home Phone: (813) 574-5700

Facility Contact Name: Lennar Homes LLC

Work Phone:

Home Phone: (813) 574-5700

*4902
15*

Signature: _____

Date: _____

[Environmental Health Division - Account Information Copy]



**State of Florida
Department of Health
Notification of Fees Due**

Identification Number: 29-60-1643548

Billing Code: 29-BID-3303271

For: Swimming Pools Public Pool > 25000 Gallons

Fee Amount: \$275.00

To: **Lennar Homes LLC**
4600 W Cypress Street, Suite 200
Tampa, FL 33607

Total Amount Due: \$275.00

Payment Due 12/08/2016 Upon Receipt

Please return the entire bottom portion with your payment. The top portion (only) should be retained for your records.

[Business Office - Cashiering & Accounting Copy]

Spearem Enterprises, LLC
8348 Little Rd. Ste. 201
New Port Richey 34654
(727) 237-2316
spearem.jmb@gmail.com



INVOICE

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

INVOICE # 2267
DATE 09/24/2016
DUE DATE 10/24/2016
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Pressure washed entire clubhouse including hallway, lanai, ceiling. Blew off pool deck, parking lot. Re-painted wall that the drinking fountain are attached to-to cover up concrete splatter. Re-painted column at entryway to cover concrete splatter. Cleaned and stalked both restrooms. Removed trash, debris from main hall. Installed umbrella counter weight pads at patio. Scrape off paint splatter from windows. Clean interior and exterior windows. Dusted, swept and moped and main hall. Temporarily re-attached EXIT Sign that was hanging from 2 wires in entryway. (bracket broken)	1	640.00	640.00
Material Pressure Washing Cleaning Solution		30.00	30.00
Material Loose paper towels		5.00	5.00

BALANCE DUE \$675.00

9/28

Approved 4/28/2017 by ozhiryakova

Spearem Enterprises, LLC

8348 Little Rd. Ste. 201
New Port Richey 34654
(727) 237-2316
spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 2323**DATE** 10/25/2016**DUE DATE** 11/24/2016**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Clubhouse: Pressure Wash the following areas Exterior clubhouse, pool deck, lanai, pool furniture, cabana, sidewalks, mail kiosk, blew off parking area.	1	320.00	320.00

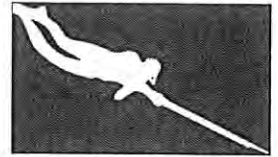
BALANCE DUE**\$320.00**

Y602

Approved 4/28/2017 by ozhiryakova

Spearem Enterprises, LLC

8348 Little Rd. Ste. 201
New Port Richey 34654
(727) 237-2316
spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 2343**DATE 10/31/2016****DUE DATE 11/15/2016****TERMS Net 15**

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	100.00	100.00

10-10-2016

- Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas
- Mirrors, door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected
- Sweep, Vacuum & Mop ALL floors
- ALL Trash bins to be emptied upon each visit and new liners in place
- Replacement of burned out light bulbs.
- Clean/Disinfect drinking fountain
- Pick up all trash and debris on Clubhouse grounds
- Tables wiped off & straitened inside & outside
- Dust all furniture, pictures, tables, lamps and baseboards in clubhouse
- Blinds and window sills dusted

Description Of Work To Be Performed One Time Per Week:

- Blow off Parking area, sidewalks, cabanas & pool deck
- Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris
- Remove wasp/hornets nests as needed

4602
4

Approved 4/28/2017 by ozhiryakova

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	100.00	100.00
10-17-2016			
• Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas			
• Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected			
• Sweep, Vacuum & Mop ALL floors			
• ALL Trash bins to be emptied upon each visit and new liners in place			
• Replacement of burned out light bulbs.			
• Clean/Disinfect drinking fountain			
• Pick up all trash and debris on Clubhouse grounds			
• Tables wiped off & straitened inside & outside			
• Dust all furniture, pictures, tables, lamps and baseboards in clubhouse			
• Blinds and window sills dusted			
Description Of Work To Be Performed One Time Per Week:			
• Blow off Parking area, sidewalks, cabanas & pool deck			
• Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris			
• Remove wasp/hornets nests as needed			
Labor	1	100.00	100.00
10-24-2016			
• Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas			
• Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected			
• Sweep, Vacuum & Mop ALL floors			
• ALL Trash bins to be emptied upon each visit and new liners in place			
• Replacement of burned out light bulbs.			
• Clean/Disinfect drinking fountain			
• Pick up all trash and debris on Clubhouse grounds			
• Tables wiped off & straitened inside & outside			
• Dust all furniture, pictures, tables, lamps and baseboards in clubhouse			
• Blinds and window sills dusted			
Description Of Work To Be Performed One Time Per Week:			
• Blow off Parking area, sidewalks, cabanas & pool deck			
• Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris			
• Remove wasp/hornets nests as needed			
Material	1	0.00	0.00
Papergoods,Soap, Trash bags included in cost.			

Cleaning Services started on October 10th, 2016. This month was pro-rated.

BALANCE DUE

\$300.00

Spearem Enterprises, LLC
8348 Little Rd. Ste. 201
New Port Richey 34654
(727) 237-2316
spearem.jmb@gmail.com



INVOICE

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

INVOICE # 2566
DATE 02/28/2017
DUE DATE 03/30/2017
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Clubhouse: Pressure Wash the following areas Exterior clubhouse, pool deck, lanai, pool furniture, cabana, sidewalks, mail kiosk, blew off parking area.	1	320.00	320.00
BALANCE DUE			\$320.00

Approved 3/1/2017 by ozhiyakova

Spearem Enterprises, LLC
 8348 Little Rd. Ste. 201
 New Port Richey 34654
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 2590

DATE 03/02/2017

DUE DATE 03/17/2017

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor 2-3-2017 • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted Description Of Work To Be Performed One Time Per Week: • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed	1	100.00	100.00

Approved 4/28/2017 by ozhiryakova

ACTIVITY	QTY	RATE	AMOUNT
Labor 2-13-2017 • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted Description Of Work To Be Performed One Time Per Week: • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed	1	100.00	100.00
Labor 2-20-2017 • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted Description Of Work To Be Performed One Time Per Week: • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed	1	100.00	100.00

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	100.00	100.00
2-27-2017			
<ul style="list-style-type: none"> • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted 			
Description Of Work To Be Performed One Time Per Week:			
<ul style="list-style-type: none"> • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed 			
Material	1	0.00	0.00
Papergoods, Soap, Trash bags included in cost.			
BALANCE DUE			\$400.00

Suzanna M. Kimball
10400 Davis Road
Apt. 34
Tampa, FL 33637
Telephone (813) 389-4189

Invoice

53900 4602

Date: 9/15/2016

To: Meritus **Via Email:** districtinvoices@meritusdistricts.com

From: Suzanna M. Kimball

RE: Summit Fern Hill CDD Construction Clean of Clubhouse and Bathrooms

Summit Fern Hill CDD

Cleaning Services Wednesday 9/14/2016 _____ \$110.00

4602
13

Total Amount Due \$110.00

**PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL
PAYMENT IS DUE UPON RECEIPT OF INVOICE**

THANK YOU!

Approved 4/28/2017 by ozhiyakova

Suzanna M. Kimball
10400 Davis Road
Apt. 34
Tampa, FL 33637
Telephone (813) 389-4189

Invoice

53900 4602

Date: 9/22/2016

To: Meritus **Via Email:** districtinvoices@meritusdistricts.com

From: Suzanna M. Kimball

RE: Summit Fern Hill CDD Weekly Clean of Clubhouse and Bathrooms

Summit Fern Hill CDD

Cleaning Services Wednesday 9/21/2016 _____ \$95.00

Total Amount Due \$95.00

**PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL
PAYMENT IS DUE UPON RECEIPT OF INVOICE**

THANK YOU!

Approved 4/28/2017 by ozhiryakova

Tampa Bay Times
tampabay.com

Account Rep:
Credit Rep: 727-893-8282
Fed Tax ID: 59-0482470

PAGE 1

ACCOUNT NUMBER
61106

BILLING PERIOD
02/01/16 - 02/29/16

AMOUNT DUE:
\$42.84

CUSTOMER SUMMARY FOR SUMMIT AT FERN HILL

ACCOUNT NAME

SUMMIT AT FERN HILL
5680 W. CYPRESS STREET, SUITE 100
TAMPA FL 33607

PERIOD ENDING	02/29/16
PREVIOUS BALANCE	\$0.00
CURRENT CHARGES	\$42.84
ADJUSTMENTS	\$0.00
PAYMENTS	\$0.00
BALANCE DUE	\$42.84

Sales Rep: Unassigned

ADVERTISING STATEMENT AND INVOICE

Terms of Payment: Net 30

Start	Stop	Ad Number	Zone	Class	Description PO Number	Insertions	Size	Net Amount
					BALANCE FORWARD			\$0.00
02/18/16	02/18/16	258913		405	SFH Board Meeting 2-26	2	2x 3.68	\$42.84

Approved 3/10/2016 by wxavier

Tampa Bay Times
tampabay.com

Amount due: \$42.84

Due Date: 3/30/2016 Amount Paid:

Billing Date		Due Date: 3/30/2016		Amount Paid: _____	
2/29/2016					
Billing Period	Advertiser Name	Account Number	Agency Name	Agency Number	Prepaid*
02/01/16 - 02/29/16	SUMMIT AT FERN HILL	61106			
Total Amount Due	Current Period	30 Days	60 Days	90 Days	120 Days
\$42.84	\$42.84	\$0.00	\$0.00	\$0.00	\$0.00

SUMMIT AT FERN HILL
5680 W. CYPRESS STREET, SUITE A
TAMPA FL 33607

REMIT TO:
TAMPA BAY TIMES
DEPT 3396
P O BOX 123396
DALLAS, TX 75312-3396

200061106000000000000000290200000428400

Approved 4/28/2017 by ozhiryakova

TOWER HILL PRIME INSURANCE COMPANY

PO Box 147018, Gainesville, FL 32614-7018
Produced On: 09/20/2016

RECEIVED
SEP 26 2016

PREMIUM NOTICE

Summit at Fern Hill CDD
c/o Meritus District
2005 Pan Am Cir. Ste. 120
Tampa, FL 33607

Policy Number: EBP0003477-01

Payment Due Date: 10/10/2016

Minimum Amount Due: \$471.00

Insured:
Summit at Fern Hill CDD

Mailing Address:
c/o Meritus District
2005 Pan Am Cir. Ste. 120
Tampa, FL 33607

Policy Effective: From: 09/20/2016

To: 09/20/2017

Payment(s) Remaining:

Account Overview:

Original Premium:	\$2,230.20
Amount Paid to Date:	0.00
Policy Changes:	0.00
Balance Due:	\$2,230.20
Minimum Amount Due:	\$471.00

Billing Payment Options:

Mail: Checks payable to Rockhill Insurance Company
TOWER HILL INSURANCE GROUP
PO BOX 865001
ORLANDO FL 32886-5001

Agency Information:

Agency Code: 6862
Insurance Office of America Inc
3220 SW 33rd Road
Ocala, FL 34474

Customer Service: (800) 342-3407

(352) 368-1051

Payments must be made in U.S. Funds • Post-dated checks will not be accepted
Please allow 10 business days for payment to be applied.

Please return the bottom portion of this bill with your payment:

Summit at Fern Hill CDD
c/o Meritus District
2005 Pan Am Cir. Ste. 120
Tampa, FL 33607

To Pay in Full	Minimum Amount Due
\$2,230.20	\$471.00
Date Due	Policy Number
10/10/2016	EBP0003477-01

Amount Enclosed

\$

1512260003477 - 9 - 14

TOWER HILL INSURANCE GROUP

PO BOX 865001
ORLANDO FL 32886-5001



Check Here If Mailing Address Has Changed.

Approved 4/28/2017 by ozhiryakova

Thanks For Your Business!

INVOICE

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

DATE: SEPTEMBER 5, 2016
INVOICE #1323

EXPIRATION DATE

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

TECHNICIAN		JOB SITE		INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood						

[illegible]

Comments:

Approved 4/28/2017 by ozhiryakova

Thanks For Your Business!

INVOICE

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

DATE: OCTOBER 6, 2016
INVOICE #1359

EXPIRATION DATE

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

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

[illegible]

Comments:

Approved 4/28/2017 by ozhiryakova

Thanks For Your Business!

INVOICE

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

DATE: NOVEMBER 9, 2016

INVOICE #1603

EXPIRATION DATE

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

TECHNICIAN		JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood					

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		Pool Cleaning		\$500.00
			SUBTOTAL	
			SALES TAX	
			TOTAL	\$500.00

Comments:

Approved 4/28/2017 by ozhiryakova



Thanks For Your Business!

INVOICE

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

DATE: JANUARY 10, 2017
INVOICE #1639

EXPIRATION DATE

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

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		Pool Cleaning January		\$500.00

SUBTOTAL
SALES TAX
TOTAL \$500.00

Comments:

Approved 4/28/2017 by ozhiryakova



Thanks For Your Business!

INVOICE

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

DATE: MARCH 8, 2017
INVOICE #1822

EXPIRATION DATE

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

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		Pool Cleaning March		\$500.00

SUBTOTAL
SALES TAX
TOTAL \$500.00

Comments:

Approved 3/9/2017 by ozhiryakova

539.00
4/6/17

Thanks For Your Business!

INVOICE

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

DATE: APRIL 10, 2017
INVOICE #1854
EXPIRATION DATE

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

TECHNICIAN		JOB SITE		INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood						

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

Comments:

Approved 4/13/2017 by ozhiryakova



INVOICE

2

Date: Nov 9, 2016

Balance Due: \$ 175

Around the Bay Pressure Washing
1748 Lakeview Rd.
Clearwater FL., 33756

Bill To:

Summit Fern Hill CDD
C/O Meritus
2005 Pan Am Circle, Suite 120,
Tampa, FL. 33607

Item	Quantity	Rate	Amount
2 Guys Labor, 2 Hours	2	\$ 75	\$ 150
** Expenses **	1	\$ 25	\$ 25

Subtotal: \$ 175

Total: \$ 175

4602 3

Notes:

Cleaned around windows of club house and under soffit due to bugs and webs.

Approved 4/28/2017 by ozhiryakova

Mission:

To protect, promote & improve the health of all people in Florida through integrated state, county & community efforts.



Rick Scott
Governor

Celeste Philip, MD, MPH
State Surgeon General

Vision: To be the Healthiest State in the Nation

December 19, 2016

Summit at Fern Hill CDD
20065 Pan Am Circle, Suite 120
Tampa, FL 33607

DEC 21 2016

Subject: Annual Operating Permit/ Riverbend West Pool/ Permit # 29-60-1658115

Dear Pool Owner:

The Florida Department of Health-Hillsborough grants a 30-day initial operating permit on new public swimming pools after a final satisfactory engineering inspection. Before the close of 30 days, an annual operating permit must be obtained to continue operation of the pool. The attached invoice is for the annual permit period through January 19th. To continue uninterrupted operation of your public pool, submit the invoiced permit fee upon receipt. Please contact me if you have questions.

Sincerely,

Calvin D. Young Sr.
Environmental Supervisor II
Environmental Health Services
Florida Department of Health-Hillsborough County
1105 East Kennedy Boulevard
Tampa, Florida 33602
Phone: 813-307-8015 ext. 5960
Email: Calvin.Young@flhealth.gov

Approved 2/9/2017 by dpatel



Florida Department of Health
in Hillsborough County
Notification of Fees Due



29-BID-3320474

Permit Number

29-60-1658115

For: Swimming Pools - Public Pool > 25000 Gallons

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (01/14/2017).

Fee Amount: \$275.00

Previous Balance: \$0.00

Total Amount Due: \$275.00

Payment Due Date: 01/14/2017 or Upon Receipt

If not paid by 01/14/2017 then the fee will be: \$325.00

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

DEC 21 2016

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:

Name: Riverbend West Pool
Location: 245 24th Avenue SW
Ruskin, FL 33570

Pool Volume: 43,500 gallons
Bathing Load: 39
Flow Rate: 195

Owner Information:

Name: Summit at Fern Hill CDD
Address: 2005 Pan Am Circle, Suite 120
(Mailing) Tampa, FL 33607
Home Phone: (813) 574-5658 Work Phone: ()

Circle One: Visa MC

Name on Card: _____

Account #: _____

Exp Date: ____/____ Security Code (CVV): ____

Card's Billing Address: _____

City: _____ State: ____ Zip: _____

I Authorize Florida Department of Health in
Hillsborough County to charge my credit card
account for the following:

Payment Amount: \$_____ For: _____

Signature _____

Date _____

Please go online to pay fee at:
www.MyFloridaEHPermit.com

Permit Number: 29-60-1658115 Bill ID: 29-BID-3320474

Billing Questions call DOH-Hillsborough at: (813) 307-8059

If you do not pay online, make checks payable to and mail invoice WITH payment to:
Florida Department of Health in Hillsborough County
P O Box 5135
Tampa, FL 33675

[Please detach this portion and RETURN with your payment]

Batch Billing ID:13498

PERMIT HOLDERS CAN NOW

pay invoices online!

The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!

- No sign-up cost.
- Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- Our safe and secure system will keep your information protected.
- Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

Pay this invoice online at www.myfloridaehpermit.com

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information



LIGHTNING LOCK SERVICE

Fast, Friendly & Reliable

A1 Lightning Lock Service
5809 Heronview Crescent Drive
Lithia, Florida 33547
Lic# HCLOC14011

Work Order Invoice

FAX (813) 643-6088
813-685-7185

No. 8216

NAME: SUMMIT AT FERN HILL CDD	DATE: 9/25/16
ADDRESS: 1/6 MERITUS	PHONE: [REDACTED]
2005 PAN AM CIRCLE STE. 120	FAX: 813-397-5120
LOCATION: TAMPA FL 33607	TERMS: CHARGE NET 30 DAYS

QTY	DESCRIPTION	PRICE	AMOUNT
	DUPLICATE KEYS		
	ORIGINAL KEYS		
	DEADBOLT		
	LOCKSET		
3	CYLINDER COMBINATION CHANGE	26.00	78.00
			78.00

LABOR	HOURS/RATE	AMOUNT
EMERGENCY HOME/AUTO LOCKOUT SERVICE		
SERVICE CALL SUNDAY		89.00
LABOR REMOVE 2 PANIC DEVICES & OUTSIDE TRIMS SO COULD REKEY LOCKS	1 1/2 / 105.00	52.50
* BACK DOOR TO POOL HAD NO PINS IN LOCK AT ALL !!!	44.00	

AUTHORIZATION FOR SECURITY SERVICES

I HEREBY CERTIFY THAT I HAVE THE AUTHORITY TO ORDER THE LOCK, KEY OR SECURITY WORK DESIGNATED ABOVE. FURTHER, I AGREE TO ABSOLVE THE LOCKSMITH WHO BEARS THIS AUTHORIZATION FROM ANY AND ALL CLAIMS ARISING FROM THE PERFORMANCE OF SUCH WORK.

[Signature]
SIGNATURE

DATE

TOTAL LABOR	141.50
SUBTOTAL	219.50
TAX	EXEMPT
TOTAL	219.50

IF AUTO	YEAR	MAKE	MODEL	STATE	LIC #
---------	------	------	-------	-------	-------

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607



INVOICE

Invoice Number: 7558
Invoice Date: Sep 2, 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		9/2/16

Quantity	Item	Description	Unit Price	Amount
	3101 B	Payment of 8/5/16 TECO statement for Fern Hill PH 1A by District Management Services		941.13
Subtotal				941.13
Sales Tax				
Total Invoice Amount				941.13
Payment/Credit Applied				
TOTAL				941.13

Check/Credit Memo No:

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
3171-11618

August Billing Information:

718741

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

Account Number
0476 1012630

Statement Date
Aug 05, 2016

Account Activity	Explanation	Charge	Total
Previous Balance		3,577.58	
Payments Received - Thank You	As of August 05, 2016	-3,577.58	
			\$0.00
New Charges Due by Aug 29, 2016		Service for 32 days from Jul 01 to Aug 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

+ 4.95 } Transact.
+ 4.95 } fees
941.13

FH082016

53100 4301

115-11-213

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

718741



Account No.
0476 1012630

New Charges
\$931.23

Payable by Aug 29

Total Bill Amount
\$931.23

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

3171-11618 11618-1048



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



081216 1820

03 0476 1012630 0000931.23

156



Thank you for your Tampa Electric payment.

Please print your receipt and keep it for your records.

Tampa Electric Receipt Number: 2469012415
Trace Number: 3682509976
Customer Name: Eric Davidson
Account Number: 04761012630
Payment Of: Electric Payment
Date Paid: 09/02/2016 11:49 EST
Amount Paid: 504.95
Credit Card Type: American Express
Last 4 digits of card number: 1123

Please note: The payment amount includes a \$4.95 convenience fee to use this service. Tampa Electric does not receive any portion of the convenience fee and it is nonrefundable. If any information is entered incorrectly or you do not have funds in your account for this transaction, this payment will be charged back against your Tampa Electric account.

[Tampa Electric Homepage](#)

[Make Another Payment](#)



Thank you for your Tampa Electric payment.

Please print your receipt and keep it for your records.

Tampa Electric Receipt Number: 2468013485
Trace Number: 3682510760
Customer Name: Eric Davidson
Account Number: 04761012630
Payment Of: Electric Payment
Date Paid: 09/02/2016 11:55 EST
Amount Paid: 436.18
Credit Card Type: American Express
Last 4 digits of card number: 1123

Please note: The payment amount includes a \$4.95 convenience fee to use this service. Tampa Electric does not receive any portion of the convenience fee and it is nonrefundable. If any information is entered incorrectly or you do not have funds in your account for this transaction, this payment will be charged back against your Tampa Electric account.

[Tampa Electric Homepage](#)

[Make Another Payment](#)

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

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



INVOICE

Invoice Number: 7559
Invoice Date: Sep 2, 2016
Page: 1

Bill To:

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

Ship to:

Customer ID	Customer PO	Payment Terms	
Summit Fern Hill CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		9/2/16

Quantity	Item	Description	Unit Price	Amount
		Payment of 8/5/16 TECO statement for 10340 Boggy Moss Dr. by District Management Services		530.27
Subtotal				530.27
Sales Tax				
Total Invoice Amount				530.27
Payment/Credit Applied				
TOTAL				530.27

Check/Credit Memo No:

Approved 4/28/2017 by ozhiryakova

10 DAY GRACE PERIOD

Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®

TECO
TAMPA ELECTRIC

Visit our
Web site at
tampaelectric.com
3171-11619

Average kWh per day

Aug 2016	113
Jul 2016	23

Fuel sources we use to serve you

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

Natural gas and oil*...53%

Coal.....38%

Purchased Power.....9%

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

August Billing Information:

718742

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

Account Number
0476 1020730

Statement Date
Aug 05, 2016

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	33 day period
K67917	04245	00519	3726	1	

Next Read Date On Or About **Sep 1, 2016** Total kWh Purchased **3,726**

Account Activity	Explanation	Charge	Total
Previous Balance		144.67	
Payments Received - Thank You	As of August 05, 2016	-144.67	

\$0.00

New Charges Due by Aug 29, 2016

Service from Jul 01 to Aug 03

Basic Service Charge	General Service 200 Rate	18.00
Energy Charge	3,726 kWh @ \$.05788/kWh	215.67
Fuel Charge	3,726 kWh @ \$.03676/kWh	136.97
Electric Service Cost		\$370.64
Florida Gross Receipts Tax	Based on \$370.64	9.50
Fla State Taxes-energy/Fuel	Based on \$380.14	30.23
This Month's Charges		\$410.37

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

Reconnect Charge	55.00
Adjustments	55.00
Total Miscellaneous Charges	\$110.00
Total Due	\$520.37

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

Florida's extreme summer heat can result in higher electric bills
Your bill might be higher this month due to the extreme heat and high humidity we've been experiencing. When temperatures rise, your air conditioning system works extra hard to keep things cool. This means you're using more electricity too. Tampa Electric offers several energy-saving tips and free programs that can help you manage your electricity use and bills. Visit tampaelectric.com/SaveEnergy to learn more.

520.37
+ 4.95
+ 4.95
530.27

FH082016
53100 4301

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

718742



Account No.
0476 1020730

New Charges
\$520.37
Payable by Aug 29

Total Bill Amount
\$520.37

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

3171-11619 11619-1449

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



081216 1810

08 0476 1020730 0000520.37



Thank you for your Tampa Electric payment.

Please print your receipt and keep it for your records.

Tampa Electric Receipt Number: 2469010835

Trace Number: 3682508952

Customer Name: Eric Davidson

Account Number: 04761020730

Payment Of: Electric Payment

Date Paid: 09/02/2016 11:40 EST

Amount Paid: 504.95

Credit Card Type: American Express

Last 4 digits of card number: 1123

Please note: The payment amount includes a \$4.95 convenience fee to use this service. Tampa Electric does not receive any portion of the convenience fee and it is nonrefundable. If any information is entered incorrectly or you do not have funds in your account for this transaction, this payment will be charged back against your Tampa Electric account.

[Tampa Electric Homepage](#)

[Make Another Payment](#)



Thank you for your Tampa Electric payment.

Please print your receipt and keep it for your records.

Tampa Electric Receipt Number: 2460011775

Trace Number: 3682509163

Customer Name: Eric Davidson

Account Number: 04761020730

Payment Of: Electric Payment

Date Paid: 09/02/2016 11:42 EST

Amount Paid: 25.32

Credit Card Type: American Express

Last 4 digits of card number: 1123

Please note: The payment amount includes a \$4.95 convenience fee to use this service. Tampa Electric does not receive any portion of the convenience fee and it is nonrefundable. If any information is entered incorrectly or you do not have funds in your account for this transaction, this payment will be charged back against your Tampa Electric account.

[Tampa Electric Homepage](#)

[Make Another Payment](#)

2005 Pan Am Circle
Suite 120
Tampa, FL 33607



Invoice Number: 7564
Invoice Date: Sep 9, 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		9/9/16

Quantity	Item	Description	Unit Price	Amount
		Payment of 8/5/16 TECO statement for 10636 Fern Hill Dr. well by District Management Services		243.85
		4301 R		
			Subtotal	243.85
			Sales Tax	
			Total Invoice Amount	243.85
			Payment/Credit Applied	
			TOTAL	243.85

Check/Credit Memo No:

Check/Credit Memo No:

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
3171-11617

Average kWh per day

Aug 2016	32
Jul	27
Jun	83
May 2016	46

Fuel sources we use to serve you

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

Natural gas and oil*...53%
Coal.....38%
Purchased Power.....9%

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

August Billing Information:

718740

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

Account Number
0476 1007630

Statement Date
Aug 05, 2016

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	30 day period
C24484	05536	04584	952	1	

Next Read Date On Or About Sep 1, 2016 Total kWh Purchased 952

Account Activity	Explanation	Charge	Total
------------------	-------------	--------	-------

Previous Balance		200.17	
------------------	--	--------	--

Payments Received - Thank You	As of August 05, 2016	-85.96	
-------------------------------	-----------------------	--------	--

Total Past Due Amount \$114.21

New Charges Due by Aug 29, 2016 Service from Jul 05 to Aug 04

Basic Service Charge	General Service 200 Rate	18.00	
----------------------	--------------------------	-------	--

Energy Charge	952 kWh @ \$.05788/kWh	55.10	
---------------	------------------------	-------	--

Fuel Charge	952 kWh @ \$.03676/kWh	35.00	
-------------	------------------------	-------	--

Electric Service Cost \$108.10

Florida Gross Receipts Tax	Based on \$108.10	2.77	
----------------------------	-------------------	------	--

Fla State Taxes-energy/Fuel	Based on \$110.87	8.82	
-----------------------------	-------------------	------	--

This Month's Charges \$119.69

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

Late charge as of 07/29/16	On \$114.21	5.00	
----------------------------	-------------	------	--

Total Miscellaneous Charges \$5.00

Total Due \$238.90

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

Florida's extreme summer heat can result in higher electric bills

Your bill might be higher this month due to the extreme heat and high humidity we've been experiencing. When temperatures rise, your air conditioning system works extra hard to keep things cool. This means you're using more electricity too. Tampa Electric offers several energy-saving tips and free programs that can help you manage your electricity use and bills. Visit tampaelectric.com/SaveEnergy to learn more.

FH082016

53100 4301

124.69

1131120

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

718740



Account No.
0476 1007630

Past due Amount
\$114.21
Pay now to avoid
disconnection

New Charges
\$124.69
Payable by Aug 29

Total Bill Amount
\$238.90

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

3171-11617 11617-1447



SUMMIT AT FERN HILL CDD
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
1071-11600

Average kWh per day

Jul 2016	27
Jun	83
May 2016	46

Stay informed about your electric service by signing up for our free Power Updates at tampaelectric.com/powerupdates. We'll send texts, emails or calls right to your mobile device.

July Billing Information:

718635

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

Account Number
0476 1007630

Statement Date
Jul 07, 2016

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	32 day period
C24484	04584	03732	852	1	
Next Read Date On Or About Aug 2, 2016			Total kWh Purchased		852
Account Activity		Explanation	Charge	Total	
Previous Balance			85.96		
Payments Received		As of Jul 07, 2016	0.00		
Total Past Due Amount				\$85.96	
New Charges Due by Jul 28, 2016			Service from Jun 03 to Jul 05		
Basic Service Charge		General Service 200 Rate	18.00		
Energy Charge		852 kWh @ \$.05788/kWh	49.31		
Fuel Charge		852 kWh @ \$.03676/kWh	31.32		
Electric Service Cost			\$98.63		
Florida Gross Receipts Tax		Based on \$98.63	2.53		
Fla State Taxes-energy/Fuel		Based on \$101.16	8.05		
This Month's Charges				\$109.21	
Amount not paid by due date may be assessed a late payment charge.					
Late charge as of 06/29/16		On \$85.96	5.00		
Total Miscellaneous Charges				\$5.00	
Total Due				\$200.17	

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

Lower your energy costs and take control of your electric bill
Our energy analysts are ready to show you how with our free Energy Planner program. Take advantage of lower rates that are available most of the day. Call **813-275-3909** or visit tampaelectric.com/ep to learn more and sign up. Energy Planner requires connection to your broadband internet router or modem.

53100
4301

718635

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

718635



Account No.
0476 1007630

Past due Amount
\$85.96
Pay now to avoid
disconnection

New Charges
\$114.21
Payable by Jul 28

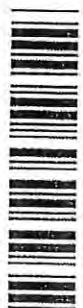
Total Bill Amount
\$200.17

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

1071-11600 11600-1K40



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



165

071816

1 1800

08 0476 1007630 0000200.17

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607



INVOICE

Invoice Number: 7694
Invoice Date: Dec 5, 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		12/5/16

Quantity	Item	Description	Unit Price	Amount
		Reimburseables		160.00
				3161
Subtotal				160.00
Sales Tax				
Total Invoice Amount				160.00
Payment/Credit Applied				
TOTAL				160.00

Check/Credit Memo No:

Approved 4/28/2017 by ozhiyakova

Vendor: Summit at Fern Hill
Remitter: DMS, LLC

Check Number: 60725
Check Date: Dec 5, 2016
Check Amount: \$160.00

Item to be Paid - Description	Discount Taker	Amount Paid
Advance		160.00

MERITUS DISTRICTS
2005 PAN AM CIRCLE, SUITE 120
TAMPA, FLORIDA 33607
PH. (813) 397-5121

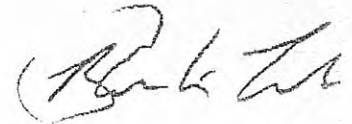
60725
Dec 5, 2016

CI BANK

PAY One Hundred Sixty and 00/100 Dollars

\$ 160.00

TO THE ORDER OF
Summit at Fern Hill
2005 Pan Am Circle
Suite 120
Tampa, FL 33607



⑈60725⑈ ⑆063114137⑆ 101853052⑈

Vendor: Summit at Fern Hill
Remitter: DMS, LLC

Check Number: 60725
Check Date: Dec 5, 2016
Check Amount: \$160.00

Item to be Paid - Description	Discount Taken	Amount Paid
Advance		160.00

Spearem Enterprises, LLC
 8348 Little Rd. Ste. 201
 New Port Richey 34654
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 2687

DATE 04/19/2017

DUE DATE 05/19/2017

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Clubhouse: Pressure Wash the following areas Exterior clubhouse, pool deck, lanai, pool furniture, cabana, sidewalks, mail kiosk, blew off parking area.	1	320.00	320.00

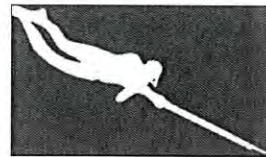
BALANCE DUE

\$320.00

Approved 4/26/2017 by ozhiryakova

Spearem Enterprises, LLC

8348 Little Rd. Ste. 201
New Port Richey 34654
(727) 237-2316
spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 2312**DATE** 10/17/2016**DUE DATE** 11/16/2016**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Delivered/Installed Four Trash cans at the following locations: Pool, (2) Restrooms, and one in office. Material and Labor included in price.	1	100.00	100.00

BALANCE DUE**\$100.00**

11602
4

Approved 4/28/2017 by ozhiryakova

Spearem Enterprises, LLC

8348 Little Rd. Ste. 201
New Port Richey 34654
(727) 237-2316
spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 2324**DATE** 10/25/2016**DUE DATE** 11/24/2016**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Ordered and Installed a total of 14 blinds for clubhouse.	1	240.00	240.00
Material 14 blinds: Size: 34.25 x 80 Color: White Inside Mount	1	475.00	475.00

BALANCE DUE

\$715.00*4602 17*

Approved 4/28/2017 by ozhiryakova

Spearem Enterprises, LLC

8348 Little Rd. Ste. 201
New Port Richey 34654
(727) 237-2316
spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 2325**DATE** 10/25/2016**DUE DATE** 11/24/2016**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Installed Combo Key Lock. Labor and Material Included.	1	50.00	50.00

BALANCE DUE**\$50.00**

4602
4

Approved 4/28/2017 by ozhiryakova

Spearem Enterprises, LLC
8348 Little Rd. Ste. 201
New Port Richey 34654
(727) 237-2316
spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 2360
DATE 11/15/2016
DUE DATE 12/15/2016
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Straiten two speed limit signs and one stop sign.	1	160.00	160.00

BALANCE DUE

\$160.00

4605_m

Approved 4/28/2017 by ozhiryakova

Spearem Enterprises, LLC

8348 Little Rd. Ste. 201
New Port Richey 34654
(727) 237-2316
spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 2383**DATE** 11/29/2016**DUE DATE** 12/14/2016**TERMS** Net 15**ACTIVITY****QTY****RATE****AMOUNT****Labor**

1

100.00

100.00

11-7-2016

- Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas
- Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected
- Sweep, Vacuum & Mop ALL floors
- ALL Trash bins to be emptied upon each visit and new liners in place
- Replacement of burned out light bulbs.
- Clean/Disinfect drinking fountain
- Pick up all trash and debris on Clubhouse grounds
- Tables wiped off & straitened inside & outside
- Dust all furniture, pictures, tables, lamps and baseboards in clubhouse
- Blinds and window sills dusted

Description Of Work To Be Performed One Time Per Week:

- Blow off Parking area, sidewalks, cabanas & pool deck
- Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris
- Remove wasp/hornets nests as needed

4602

Approved 4/28/2017 by ozhiryakova

ACTIVITY	QTY	RATE	AMOUNT
Labor 11-14-2016 <ul style="list-style-type: none"> • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted Description Of Work To Be Performed One Time Per Week: <ul style="list-style-type: none"> • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed 	1	100.00	100.00
Labor 11-21-2016 <ul style="list-style-type: none"> • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted Description Of Work To Be Performed One Time Per Week: <ul style="list-style-type: none"> • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed 	1	100.00	100.00

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	100.00	100.00
11-28-2016			
• Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas			
• Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected			
• Sweep, Vacuum & Mop ALL floors			
• ALL Trash bins to be emptied upon each visit and new liners in place			
• Replacement of burned out light bulbs.			
• Clean/Disinfect drinking fountain			
• Pick up all trash and debris on Clubhouse grounds			
• Tables wiped off & straitened inside & outside			
• Dust all furniture, pictures, tables, lamps and baseboards in clubhouse			
• Blinds and window sills dusted			
Description Of Work To Be Performed One Time Per Week:			
• Blow off Parking area, sidewalks, cabanas & pool deck			
• Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris			
• Remove wasp/hornets nests as needed			
Material	1	0.00	0.00
Papergoods,Soap, Trash bags included in cost.			

BALANCE DUE

\$400.00

Spearem Enterprises, LLC
8348 Little Rd. Ste. 201
New Port Richey 34654
(727) 237-2316
spearem.jmb@gmail.com



INVOICE

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

INVOICE # 2421
DATE 12/22/2016
DUE DATE 01/21/2017
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Straiten total of 8 signs and stop signs thru out neighborhood.	1	320.00	320.00
BALANCE DUE			\$320.00

Approved 4/28/2017 by ozhiryakova

Spearem Enterprises, LLC

8348 Little Rd. Ste. 201
New Port Richey 34654
(727) 237-2316
spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 2512**DATE** 02/02/2017**DUE DATE** 02/17/2017**TERMS** Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor 1-2-2017 • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted Description Of Work To Be Performed One Time Per Week: • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed	1	100.00	100.00

Approved 4/28/2017 by ozhiryakova

ACTIVITY	QTY	RATE	AMOUNT
Labor 1-9-2017 <ul style="list-style-type: none"> • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted Description Of Work To Be Performed One Time Per Week: <ul style="list-style-type: none"> • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed 	1	100.00	100.00
Labor 1-16-2017 <ul style="list-style-type: none"> • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted Description Of Work To Be Performed One Time Per Week: <ul style="list-style-type: none"> • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed 	1	100.00	100.00

ACTIVITY	QTY	RATE	AMOUNT
Labor 1-23-2017 • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted Description Of Work To Be Performed One Time Per Week: • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed	1	100.00	100.00
Material Papergoods,Soap, Trash bags included in cost.	1	0.00	0.00
BALANCE DUE			\$400.00

Spearem Enterprises, LLC
8348 Little Rd. Ste. 201
New Port Richey 34654
(727) 237-2316
spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 2549

DATE 02/21/2017

DUE DATE 03/23/2017

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	240.00	240.00
Ordered, delivered and assembled table and chairs.			
Material	1	643.00	643.00

Any existing

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

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

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

BALANCE DUE

\$883.00

Approved 2/23/2017 by ozhiryakova

Spearem Enterprises, LLC
 8348 Little Rd. Ste. 201
 New Port Richey 34654
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 2673

DATE 04/07/2017

DUE DATE 04/22/2017

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor 3-3-2017 • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted Description Of Work To Be Performed One Time Per Week: • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed	1	100.00	100.00

Approved 4/13/2017 by ozhiryakova

ACTIVITY	QTY	RATE	AMOUNT
Labor 3-13-2017 • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted Description Of Work To Be Performed One Time Per Week: • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed	1	100.00	100.00
Labor 3-20-2017 • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted Description Of Work To Be Performed One Time Per Week: • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed	1	100.00	100.00

ACTIVITY	QTY	RATE	AMOUNT
Labor 3-27-2017 • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted Description Of Work To Be Performed One Time Per Week: • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed	1	100.00	100.00
Material Papergoods,Soap, Trash bags included in cost.	1	0.00	0.00

BALANCE DUE

\$400.00

Tampa Bay Times

Published Daily

STATE OF FLORIDA } ss
COUNTY OF Hillsborough County

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Clerk** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Meeting Change** was published in **Tampa Bay Times: 4/29/16**, in said newspaper in the issues of **Baylink Hillsborough**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida, each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper



Signature of Affiant

Sworn to and subscribed before me this 04/29/2016.



Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced _____



SARAH POTTS
MY COMMISSION # FF 160101
EXPIRES: September 16, 2018
Bonded Thru Budget Notary Services

**NOTICE OF REGULAR BOARD
"CHANGE IN MEETING LOCATION"
SUMMIT AT FERN HILL
COMMUNITY DEVELOPMENT DISTRICT**

NOTICE IS HEREBY GIVEN that the Board of Supervisors of the Summit at Fern Hill Community Development District will hold a Regular Meeting of the Board to consider any and all business which may properly come before them. The location of the Regular Meeting of the Board of Supervisors of the Summit at Fern Hill Community Development District has been changed to be held at the **offices of Meritus located at 2005 Pan Am Circle Suite 120 Tampa, FL 33607 on May 5, 2016 at 2:00 p.m.**

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that interested persons can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 397-5120, at least 48 hours before the meetings. 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.

If any person decides to appeal any decision made by the Board with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to ensure that a verbatim record of the proceedings is made, at his or her own expense, and which record includes the

District Manager

290494

Tampa Bay Times
Published Daily

STATE OF FLORIDA } ss
COUNTY OF Hillsborough County

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Clerk** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Meeting Change** was published in **Tampa Bay Times: 4/29/16**, in said newspaper in the issues of **Baylink Hillsborough**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida, each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper



Signature of Affiant

Sworn to and subscribed before me this 04/29/2016.



Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced _____



SARAH POTTS
MY COMMISSION # FF 160101
EXPIRES: September 16, 2018
Bonded Thru Budget Notary Services

**NOTICE OF REGULAR BOARD
"CHANGE IN MEETING LOCATION"
SUMMIT AT FERN HILL
COMMUNITY DEVELOPMENT DISTRICT**

NOTICE IS HEREBY GIVEN that the Board of Supervisors of the Summit at Fern Hill Community Development District will hold a Regular Meeting of the Board to consider any and all business which may properly come before them. The location of the Regular Meeting of the Board of Supervisors of the Summit at Fern Hill Community Development District has been changed to be held at the **offices of Meritus located at 2005 Pan Am Circle Suite 120 Tampa, FL 33607 on May 5, 2016 at 2:00 p.m.**

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that interested persons can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 397-5120, at least 48 hours before the meetings. 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.

If any person decides to appeal any decision made by the Board with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to ensure that a verbatim record of the proceedings is made, at his or her own expense, and which record includes the testimony and evidence on which the appeal is based.

Brian Lamb
District Manager

Published April 28, 2016

290494

P.O. Box 15618
Wilmington, DE 19850-5618
926.5511.EDGV1



TRANSWORLD SYSTEMS INC.
5626 FRANTZ ROAD
DUBLIN, OH 43017
1-800-824-9392

Calls to or from this company may be monitored
or recorded.

Date: March 6, 2017
Our Account #: 64954486
Creditor: FL DEPARTMENT OF ECONOMIC
OPPORTUNITY SD
Creditor's Account #: SUMM-12052016-00024
Current Balance Due: \$28.25
This Balance is a Sum of Balances from 1 Account(s).



The above has been placed with us for collection by FL DEPARTMENT OF ECONOMIC OPPORTUNITY SD.

Make your check or money order payable to TRANSWORLD SYSTEMS INC. and mail it in the enclosed envelope.

Unless you notify this office within 30 days after receiving this notice that you dispute the validity of this debt or any portion thereof, this office will assume this debt is valid. If you notify this office in writing within 30 days from receiving this notice that you dispute the validity of this debt or any portion thereof, this office will obtain verification of the debt or obtain a copy of a judgment and mail you a copy of such judgment or verification. If you request of this office in writing within 30 days after receiving this notice, this office will provide you with the name and address of the original creditor, if different from the current creditor.

This is an attempt to collect a debt. Any information obtained will be used for that purpose. This is a communication from a debt collector.

Office Hours: Monday through Thursday 8:00am to 9:00pm, Friday 8:00am to 5:00pm, Saturday 8:00am to 12:00pm (ET)

If you have an income tax refund, perhaps you can use the proceeds to pay this account.

MAR 15 2017

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT (MAKE SURE ADDRESS SHOWS THROUGH WINDOW)

Creditor's Account #: SUMM-12052016-00024

MAR 15 2017

Our Account #	Current Balance Due
64954486	\$28.25
SUMMIT AT FERN HILL COMMUNITY DEVELO	

Payment Amount



\$

Make Payment To:

TRANSWORLD SYSTEMS INC.
PO BOX 15110
WILMINGTON, DE 19850110



Check here if your address has changed and print
your new address in the space provided below.

0926 000064954486 1 00002825 1 0000 9

REF 1
1276

Approved 3/22/2017 by ozhiryakova



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 4589459
Account Number: 245150000
Invoice Date: 03/24/2017
Direct Inquiries To: STACEY JOHNSON
Phone: 407-835-3805

MERITUS
ATTN BRIAN LAMB
2005 PAN AM CIRCLE STE 120
TAMPA FL 33607

APR 04 2017

SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT DISTRICT 2016

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$4,040.63

All invoices are due upon receipt.

51300
3105

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

**SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT
DISTRICT 2016**

APR 04 2017

Invoice Number: 4589459
Account Number: 245150000
Current Due: \$4,040.63

Direct Inquiries To: STACEY JOHNSON
Phone: 407-835-3805

Wire Instructions:

U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 245150000
Invoice # 4589459
Attn: Fee Dept St. Paul

Please mail payments to:

U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690

Approved 4/13/2017 by ozhiryakova



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 4589459
Invoice Date: 03/24/2017
Account Number: 245150000
Direct Inquiries To: STACEY JOHNSON
Phone: 407-835-3805

**SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT
DISTRICT 2016**

Accounts Included 245150000 245150001 245150002 245150003 245150004 245150005
In This Relationship: 245150006

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,750.00	100.00%	\$3,750.00
Subtotal Administration Fees - In Advance 03/01/2017 - 02/28/2018				\$3,750.00
Incidental Expenses	3,750.00	0.0775		\$290.63
Subtotal Incidental Expenses				\$290.63
TOTAL AMOUNT DUE				\$4,040.63



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

Invoice

Invoice: INV-0000133017
Invoice Date: September 30, 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

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

Invoice Due Date: October 30, 2016
Invoice Amount: \$799.06

Description	Quantity	Price	Total Price
Irrigation Repairs	1.00	799.06	\$799.06

Invoice Total \$799.06

4611
n

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



YELLOWSTONE LANDSCAPE

IRRIGATION WORK PROPOSAL AUTHORIZATION

DATE: 9/12/2016

IRR TECH: Dana Pellechia

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

Part Type	Description of Parts and Services	Zone (s)	Qty	Unit Price	Extension
Drip	TECHLINE INSERT COUPLING	2,9,13,24	4	\$0.38	\$1.52
Nozzle	15H NOZ W/SCREEN	1,21,33	8	\$1.87	\$14.96
Fitting	2 COUPLING SOC PVC FITTING	34,35	6	\$2.29	\$13.74
Fitting	2 PVC EXPANSION REPAIR COUPLING	34,35	3	\$21.98	\$65.94
Fitting	1 PVC EXPANSION REPAIR COUPLING	35	2	\$6.93	\$13.86
Fitting	1 COUPLING SOC PVC FITTING	35	2	\$0.97	\$1.94
Fitting	3/4 COUPLING SOC PVC FITTING	35	4	\$0.55	\$2.20
Fitting	3/4 TEE SOC PVC FITTING	34,35	2	\$0.87	\$1.74
Fitting	1/2 COUPLING SOC PVC FITTING	26,35	2	\$0.40	\$0.80
Fitting	1/2 SPIRAL BARB ELBOW	34	1	\$0.22	\$0.22
Fitting	1/2" BARB X BARB X NPT TEE	34	1	\$0.43	\$0.43
Pipe	SCH-40 2" PVC PIPE BE	34,35	27	\$2.84	\$76.71
Labor	Technician Labor Charge per Hour		11	\$55.00	\$605.00
Labor	Assistant Technician Charge per Hour			\$35.00	

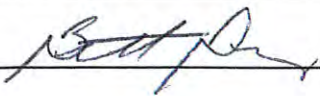
Parts Total \$194.06

Comments
Wet check system found mulitpal breaks do to silt fence install.also had clogged nozzles and cut drip.
Contract Notes
Thank you

Proposal Total	\$799.06
-----------------------	----------

Deposit/Credit	
-----------------------	--

Balance Due	\$799.06
--------------------	----------

Company Authorizations	
Prepared By:	Date:
Richard Whitcomb	9/12/2016
Branch Manager:	Date
	9.12.16

Work Completed Date
9/7/2016
Billing Fiscal



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

Invoice

Invoice: INV-0000135654
Invoice Date: September 30, 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

Terms: NET 30
Project Number: 10141165.201.00002
Project Name: Entrance Cutback
Summit at Fern Hill - ENH

Invoice Due Date: October 30, 2016
Invoice Amount: \$1,950.00

Description	Quantity	Price	Total Price
Cutback Brush @ Entrance	1.00	1,950.00	\$1,950.00

Invoice Total **\$1,950.00**

4605



Enhancement Proposal

Job Name:	Entrance Cutback	Proposal #	
Property Name:	Summit at Fern Hill CDD	Date:	September 22, 2016
Client:	Summit at Fern Hill CDD		
Address:	c/o Meritus Districts, 2005 Pan Am Circle, Suite 120		
City/State/Zip:	Tampa, FL 33607		
Phone:	813-873-7300		

Yellowstone Landscape will complete the work described below:

Description

Proposal for the cutbacks at the south side of the entrance. Please see highlighted areas to be serviced.

We can include the sign area on Gibsonton Rd.
Price includes haul away of all generated debris.

Materials & Services	Quantity	Unit Price	Total
	1	\$ 1,950.00	\$ 1,950.00
TOTAL PRICE			\$ 1,950.00

ACCEPTANCE OF TERMS

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

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

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

Client: Please see e-mail
approval dated 9/22/16 am

Prepared by: Chad Raymond *CR*

Date: 9/23/16

Date: September 22, 2016

Internal Use Only	
Project Number: <u>10141165.201.00002</u>	District: <u>San Antonio</u>
PO Reference:	Date Work Completed: <u>9.23.16</u>

Raymond, Chad

From: Brady Lefere <Brady.Lefere@lennar.com>
Sent: Thursday, September 22, 2016 3:59 PM
To: Raymond, Chad; Nicole Chamberlain
Subject: RE: Fern hill

Approved. Please handle this tomorrow.

Brady Lefere
CDD / HOA Manager

brady.lefere@lennar.com
Office: 813-574-5747
Cell: 813-440-7758
Fax: 813-574-5701

4600 W Cypress St. Suite 200
Tampa, FL 33607

LENNAR®

The easiest way to buy a home.

www.LennarTampa.com



From: Raymond, Chad [mailto:craymond@yellowstonelandscape.com]
Sent: Thursday, September 22, 2016 3:40 PM
To: Brady Lefere <Brady.Lefere@lennar.com>; Nicole Chamberlain <nicole.chamberlain@merituscorp.com>
Subject: RE: Fern hill

** This email is from an external sender: craymond@yellowstonelandscape.com. Please forward suspicious emails to NotifySecurity@lennar.com **

Brady,

Attached is a proposal to cut back all the Brazilian pepper, as well as other trees low hanging and some weeds that extend over the property line/ fence south of the entrance road. Please see attached map with the area highlighted in red to be cutback, as well as the area on Gibsonton Rd.



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

Invoice

Invoice: INV-0000136035
Invoice Date: October 31, 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

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

Invoice Due Date: November 30, 2016
Invoice Amount: \$131.26

Description	Quantity	Price	Total Price
Irrigation Repairs	1.00	131.26	\$131.26

Invoice Total **\$131.26**



4611

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-0000136115
Invoice Date: October 31, 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

Terms: NET 30
Project Number: 10141165.201.00003
Project Name: Entrance Cutback
Summit at Fern Hill - ENH

Invoice Due Date: November 30, 2016
Invoice Amount: \$775.00

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

Invoice Total **\$775.00**

4605
13

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



Enhancement Proposal

Job Name:	Mitigation Area - Cutback Entry Pond	Proposal #	
Property Name:	Summit at Fern Hill CDD	Date:	September 23, 2016
Client:	Summit at Fern Hill CDD		
Address:	c/o Meritus Districts, 2005 Pan Am Circle, Suite 120		
City/State/Zip:	Tampa, FL 33607		
Phone:	813-873-7300		

Yellowstone Landscape will complete the work described below:

Description

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

Materials & Services	Quantity	Unit Price	Total
Weed Eat Mitigation Pond Area	1	\$ 775.00	\$ 775.00
TOTAL PRICE		\$	775.00

ACCEPTANCE OF TERMS

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

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

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

Client: Please see attached
e-mail approval dated 9/29/16am.

Prepared by:

Chad Raymond

Date: 10/12/2016

Date: September 23, 2016

Internal Use Only	
Project Number: 10141165.201.00003	District: San Antonio
PO Reference:	Date Work Completed: 10/7/16

Raymond, Chad

From: Brady Lefere <Brady.Lefere@lennar.com>
Sent: Thursday, September 29, 2016 2:41 PM
To: Raymond, Chad
Cc: Nicole Chamberlain
Subject: RE: Pond Clean up

Please proceed.

Brady Lefere
CDD / HOA Manager

brady.lefere@lennar.com
Office: 813-574-5747
Cell: 813-440-7758
Fax: 813-574-5701

4600 W Cypress St. Suite 200
Tampa, FL 33607

LENNAR

The easiest way to buy a home.

www.LennarTampa.com



This e-mail is intended only for the use of the person to whom it is addressed and contains information which may be confidential or privileged. If you are not the person to whom this e-mail is addressed, or an agent authorized by such person to receive this e-mail, you are hereby notified that any examination, copying, distribution or other unauthorized use of this e-mail is prohibited. If you received this e-mail in error, please notify me immediately at the e-mail address referenced above.

From: Raymond, Chad [mailto:craymond@yellowstonelandscape.com]
Sent: Tuesday, September 27, 2016 10:36 AM
To: Brady Lefere <Brady.Lefere@lennar.com>
Cc: Nicole Chamberlain <nicole.chamberlain@merituscorp.com>
Subject: Pond Clean up

** This email is from an external sender: craymond@yellowstonelandscape.com. Please forward suspicious emails to NotifySecurity@lennar.com **

Brady,

Attached is the proposal for the Mitigation pond area clean up.

Please let me know if you have any questions.

Thank you,

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



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

Invoice

Invoice: INV-0000141863
Invoice Date: December 30, 2016

Account: 19820
PO Number:

Bill To:
Meritus
5680 W Cypress St
Ste A

Tampa, FL 33607

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

Terms: NET 30
Project Number: 10141165.201.00004
Project Name: Sod Repair
Summit at Fern Hill - ENH

Invoice Due Date: January 29, 2017
Invoice Amount: \$1,635.00

Description	Quantity	Price	Total Price
Sod Install Per Proposal	1.00	1,635.00	\$1,635.00

Invoice Total \$1,635.00

5390
4605

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



YELLOWSTONE LANDSCAPE

Enhancement Proposal

Job Name: Sod Repair
Property Name: Summit at Fern Hill
Client: *Meritus, NOT EOD*
Address: c/o Meritus Associates, 2005 Pan Am Circle, Suite 120
City/State/Zip: Tampa, FL 33607
Phone: _____

Proposal #
Date: October 17, 2016

Yellowstone Landscape will complete the work described below:

Description

Proposal for the repair of sod along the entrance to the community that was damaged due to lack of power to the irrigation system.

Price includes all material, labor and fees.

Materials & Services	Quantity	Unit Price	Total
Irrigation marking and adjustments	1	\$ 165.00	\$ 165.00
St. Augustine Sod Repair	1	\$ 1,470.00	\$ 1,470.00
TOTAL PRICE			\$ 1,635.00

ACCEPTANCE OF TERMS

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

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

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

Client: _____

Prepared by: _____

Chad Raymond

Date: _____

Date: October 17, 2016

Internal Use Only	
Project Number: 10141145.201.00004	District: San Antonio
PO Reference: _____	Date Work Completed: 11-3-16



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

Invoice

Invoice: INV-0000144059
Invoice Date: December 31, 2016

Account: 22748
PO Number:

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

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

Tampa, FL 33607

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

Invoice Due Date: January 30, 2017
Invoice Amount: \$60.08

Description	Quantity	Price	Total Price
Irrigation Repairs	1.00	60.08	\$60.08

Invoice Total \$60.08

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

Approved 4/28/2017 by ozhiryakova



YELLOWSTONE LANDSCAPE

IRRIGATION WORK PROPOSAL AUTHORIZATION

DATE: 12/14/2016

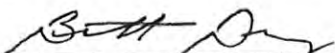
IRR TECH: Dana Pellechia

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

Part Type	Description of Parts and Services	Zone (s)	Qty	Unit Price	Extension
Nozzle	15H NOZ W/SCREEN	26,33	2	\$1.87	\$3.74
Fitting	1/2 90 DEG. STREET ELL MIPT X SOC PVC FITTING	15	1	\$1.34	\$1.34
Labor	Technician Labor Charge per Hour		1	\$55.00	\$55.00
Labor	Assistant Technician Charge per Hour			\$35.00	
				Parts Total	\$5.08
				Proposal Total	\$60.08

Comments
Wet check system. Replaced 2 nozzles and repaired 1 zone line.
Contract Notes

Deposit/Credit	
Balance Due	\$60.08

Company Authorizations	
Prepared By:	Date:
Richard Whitcomb	12/14/2016
Branch Manager:	Date:
	12-19-16

Work Completed Date
12/13/2016
Billing Fiscal



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

Invoice

Invoice: INV-0000147589
Invoice Date: January 31, 2017

Account: 22748
PO Number:

Bill To:

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

Tampa, FL 33607

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Terms: NET 30
Project Number: 10141165.201.00005
Project Name: OTC Palm Injections
Summit at Fern Hill - ENH

Invoice Due Date: March 2, 2017
Invoice Amount: \$503.83

Description	Quantity	Price	Total Price
OTC Palm Injections	1.00	503.83	\$503.83

Invoice Total **\$503.83**

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



Enhancement Proposal

Job Name:	OTC Palm Injections	Proposal #
Property Name:	Summit at Fern Hill	Date:
Client:	Summit at Fern Hill CDD	January 20, 2017
Address:	c/o Meritus Associates, 2005 Pan Am Circle, Suite 120	
City/State/Zip:	Tampa, FL 33607	
Phone:	0	

NOTES: 0

Yellowstone Landscape will complete the work described below:

Description

Yellowstone will treat 4 Sylvester palms at the pool and 4 Bismarkias at the entry with OTC for the treatment of Phytoplasma disease. This will include 1 injection per palm 3 times a year, for a total of 24 injections a year for all palms. OTC is not a cure for this disease. It is used to slow the progress or development only, allowing an extended life span. We can not guarantee that the palms will not contract or die from this disease.

Project Pricing Summary

Materials & Labor	503.83
Equipment	-
Site & Additional Services	-
Total Price	\$ 503.83

ACCEPTANCE OF TERMS

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

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

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

Client: Please see email

Prepared by:

Kevin Oliva

approval dated 1/23/17 am.

Date:

Date: January 20, 2017

Internal Use Only	
Project Number: <u>16141165201.00005</u>	District: <u>San Antonio</u>
PO Reference:	Date Work Completed: <u>1-27-2017</u>

Raymond, Chad

From: Brady Lefere <Brady.Lefere@lennar.com>
Sent: Monday, January 23, 2017 10:39 AM
To: Raymond, Chad
Cc: Nicole Chamberlain; Perez, Brett
Subject: RE: Fern Hill - Palm OTC Injection Proposal

Proceed.

Brady Lefere
CDD / HOA Manager

brady.lefere@lennar.com
Office: 813-574-5747
Cell: 813-440-7758
Fax: 813-574-5701

4600 W Cypress St. Suite 200
Tampa, FL 33607

LENNAR

The easiest way to buy a home.

www.LennarTampa.com



This e-mail is intended only for the use of the person to whom it is addressed and contains information which may be confidential or privileged. If you are not the person to whom this e-mail is addressed, or an agent authorized by such person to receive this e-mail, you are hereby notified that any examination, copying, distribution or other unauthorized use of this e-mail is prohibited. If you received this e-mail in error, please notify me immediately at the e-mail address referenced above.

From: Raymond, Chad [mailto:craymond@yellowstonelandscape.com]
Sent: Monday, January 23, 2017 10:18 AM
To: Brady Lefere <Brady.Lefere@lennar.com>
Cc: Nicole Chamberlain <nicole.chamberlain@merituscorp.com>; Perez, Brett <brettperrez@yellowstonelandscape.com>
Subject: Fern Hill - Palm OTC Injection Proposal

**** This email is from an external sender: craymond@yellowstonelandscape.com. Please forward suspicious emails to NotifySecurity@lennar.com ****

Brady,

Please see the attached proposal for treating the 4 Sylvester palms and 4 Bismarkias.

Please let me know if you have any questions or concerns.

Thank you,

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



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

Invoice

Invoice: INV-0000156769
Invoice Date: March 31, 2017

Account: 22748
PO Number:

Bill To:

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

Tampa, FL 33607

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

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

Invoice Due Date: April 30, 2017
Invoice Amount: \$147.34

Description	Quantity	Price	Total Price
Irrigation Repairs	1.00	147.34	\$147.34

Invoice Total \$147.34

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



YELLOWSTONE LANDSCAPE

IRRIGATION WORK PROPOSAL AUTHORIZATION

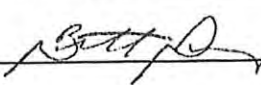
DATE: 3/7/2017

IRR TECH: Dana Pellechia

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

Part Type	Description of Parts and Services	Zone (s)	Qty	Unit Price	Extension
Fitting	1/2 SPIRAL BARB ELBOW	2,15,22	3	\$0.22	\$0.66
Bubbler	PRES COMP BUBBLER .25GPM RAINBIRD	2	1	\$4.70	\$4.70
Nozzle	15H NOZ W/SCREEN	15,22,33	3	\$1.87	\$5.61
SprayHead	1806 6 SPRAY HEADS W/PRS RAINBIRD	15,22	2	\$12.95	\$25.90
Misc	1/2 X 1" RISER EXTENSION RUSCO	3	3	\$0.16	\$0.47
Labor	Technician Labor Charge per Hour		2	\$55.00	\$110.00
Labor	Assistant Technician Charge per Hour			\$35.00	
				Parts Total	\$37.34

Comments	Proposal Total	\$147.34
Wet check system replaced 2 spray heads 1 bubbler 3 nozzles and 3 barbed 90s	Deposit/Credit	
Contract Notes	Balance Due	\$147.34
Thank you		

Company Authorizations	Work Completed Date
Prepared By: Richard Whitcomb	3/6/2017
Branch Manager: 	Billing Fiscal
Date: 3/7/2017	
Date: 3.7.17	

Thanks For Your Business!

INVOICE

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

DATE: APRIL 2, 2017
INVOICE #1846

EXPIRATION DATE

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

TECHNICIAN		JOB SITE		INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood						

QTY	ITEM #	DESCRIPTION	UNIT PRICE		LINE TOTAL
		Pool stain treatment			\$125.00
				SUBTOTAL	
				SALES TAX	
				TOTAL	\$125.00

Comments:

Approved 4/13/2017 by ozhiryakova

INDIAN HARBOR INSURANCE COMPANY

PREMNOT1105

P.O. Box 147018
Gainesville, FL 32614-7018
(800) 342 - 3407
WWW.THIG.COM

PREMIUM NOTICE

Produced on 03/27/2017

Payment Due Date: 04/17/2017

Policy Term: 03/28/2017 to 03/28/2018

Terra Bella CDD
c/o Meritus Districts, LLC
2005 Pan Am Circle Suite 120
Tampa, FL 33607-2529

Original Premium: \$3,739.98
Amount Paid to Date: 0.00
Policy Changes: 0.00
Balance Due: \$3,739.98
Minimum Amount Due: \$3,739.98

Policy Number: UBP0001427-01
Insured Name:
Terra Bella CDD

Insured Location:
2269 Via Bella Blvd
Land O Lakes, FL 34639-2842

Important Notice:

A 0.00 processing fee is included in the balance due and the minimum amount due shown above.

Make checks payable to: Indian Harbor Insurance Company

For question regarding your policy, please contact:

Agent: Insurance Office of America Inc
Agency Code: 96862
Phone Number: (352) 368-1051

MAR 31 2017

PAYMENTS MUST BE MADE IN U.S. FUNDS

POST-DATED CHECKS WILL NOT BE ACCEPTED

PLEASE ALLOW 10 BUSINESS DAYS FOR PAYMENT TO BE APPLIED.

If your payment is returned for insufficient or uncollected funds, the payment may be collected electronically.

Updated address: Please note our address for payments has been revised from Atlanta, GA to Orlando, FL. Please be sure to update the Tower Hill address with any online services (e.g. bank or financial institution) you may be using to make your payments.

Please return the bottom portion of this bill with your payment:

Terra Bella CDD
c/o Meritus Districts, LLC
2005 Pan Am Circle Suite 120
Tampa, FL 33607-2529

MAR 31 2017

To Pay in Full	Minimum Amount Due
\$3,739.98	\$3,739.98
Date Due	Policy Number
04/17/2017	UBP0001427

3112260001427 - 7 - 30

TOWER HILL INSURANCE GROUP
PO BOX 865001
ORLANDO FL 32886-5001



Check Here If Mailing Address Has Changed.



Amount Enclosed
\$

3112260001427 7 30 0000373998 5 0000373998 5 6

Summit at Fern Hill Community Development District

Financial Statements
(Unaudited)

Period Ending
March 31, 2017



Meritus Districts
2005 Pan Am Circle ~ Suite 120 ~ Tampa, Florida 33607
Phone (813) 873-7300 ~ Fax (813) 873-7070

Summit at Fern Hill Community Development District

Balance Sheet

As of 3/31/2017

(In Whole Numbers)

	General Fund	Debt Service - Series 2016	Capital Projects- Series 2016	General Fixed Assets Account Group	General Long-Term Debt	Total
Assets						
Cash-Operating Account	1,528	0	0	0	0	1,528
Due From General Fund	0	0	0	0	0	0
Investments-Revenue Account 2016	0	15,997	0	0	0	15,997
Investments-Interest Account 2016	0	0	0	0	0	0
Investments-Reserve Account 2016	0	123,178	0	0	0	123,178
Investments-Prepayment 2016	0	0	0	0	0	0
Investments-Acquisitions/Const... 2016	0	0	2	0	0	2
Investments-Cost of Issuance 2016	0	0	1	0	0	1
Deposits	3,140	0	0	0	0	3,140
Construction Work In Progress	0	0	0	3,469,392	0	3,469,392
Amount Available-Debt Service	0	0	0	0	139,175	139,175
Amount To Be Provided-Debt Service	0	0	0	0	3,765,825	3,765,825
Total Assets	<u>4,668</u>	<u>139,175</u>	<u>3</u>	<u>3,469,392</u>	<u>3,905,000</u>	<u>7,518,238</u>
Liabilities						
Accounts Payable	61,155	0	0	0	0	61,155
Accounts Payable Other	0	0	0	0	0	0
Due To Debt Service Fund	0	0	0	0	0	0
Revenue Bonds Payable-LT-2016	0	0	0	0	3,905,000	3,905,000
Total Liabilities	<u>61,155</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,905,000</u>	<u>3,966,155</u>
Fund Equity & Other Credits						
Fund Balance-All Other Reserves	0	123,240	3	0	0	123,243
Fund Balance-Unreserved	(40,158)	0	0	0	0	(40,158)
Investment In General Fixed Assets	0	0	0	3,469,392	0	3,469,392
Other	(16,330)	15,935	0	0	0	(395)
Total Fund Equity & Other Credits	<u>(56,488)</u>	<u>139,175</u>	<u>3</u>	<u>3,469,392</u>	<u>0</u>	<u>3,552,082</u>
Total Liabilities & Fund Equity	<u>4,668</u>	<u>139,175</u>	<u>3</u>	<u>3,469,392</u>	<u>3,905,000</u>	<u>7,518,238</u>

Summit at Fern Hill Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2016 Through 3/31/2017

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Service Charges				
Operations & Maintenance Assmts-Tax Roll	0	3,351	3,351	0 %
Operations & Maintenance Assmts-Off Roll	0	3,910	3,910	0 %
Contributions & Donations From Private Sources				
Developer Contributions	170,075	57,688	(112,387)	(66)%
Total Revenues	170,075	64,949	(105,126)	(62)%
Expenditures				
Financial & Administrative				
District Manager	33,750	16,822	16,928	50 %
District Engineer	7,500	0	7,500	100 %
Disclosure Report	5,000	0	5,000	100 %
Trustees Fees	5,500	4,041	1,459	27 %
Auditing Services	5,000	0	5,000	100 %
Postage, Phone, Faxes, Copies	1,000	115	885	88 %
Public Officials Insurance	1,900	0	1,900	100 %
Legal Advertising	1,000	0	1,000	100 %
Bank Fees	250	244	6	2 %
Dues, Licenses & Fees	175	228	(53)	(30)%
Office Supplies	250	134	116	47 %
Legal Counsel				
District Counsel	10,000	1,527	8,473	85 %
Electric Utility Services				
Electric Utility Services	25,000	9,954	15,046	60 %
Garbage/Solid Waste Control Services				
Garbage Collection	500	0	500	100 %
Water-Sewer Combination Services				
Water Utility Services	2,500	333	2,167	87 %
Other Physical Environment				
Waterway Management Program	7,750	2,040	5,710	74 %
Property & Casualty Insurance	7,000	0	7,000	100 %
Club Facility Maintenance	7,500	6,268	1,232	16 %
Landscape Maintenance - Contract	25,000	32,498	(7,498)	(30)%
Landscape Maintenance - Other	7,500	3,074	4,426	59 %
Plant Replacement Program	2,500	0	2,500	100 %
Irrigation Maintenance	3,500	802	2,698	77 %
Pool Maintenance	10,000	3,200	6,800	69 %
Total Expenditures	170,075	81,279	88,796	52 %
Excess Revenues Over (Under) Expenditures	0	(16,330)	(16,330)	0 %
Fund Balance, Beginning of Period	0	(40,158)	(40,158)	0 %

Summit at Fern Hill Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2016 Through 3/31/2017

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Fund Balance, End of Balance	<u>0</u>	<u>(56,488)</u>	<u>(56,488)</u>	<u>0 %</u>

Summit at Fern Hill Community Development District

Statement of Revenues and Expenditures

200 - Debt Service - Series 2016
From 10/1/2016 Through 3/31/2017
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Service Charges				
Debt Service Assmts - Tax Roll	0	7,350	7,350	0 %
Debt Service Assmts-Off Roll	245,595	8,575	(237,020)	(97)%
Debt Service Assmts - Developer	0	122,309	122,309	0 %
Interest Earnings				
Interest Earnings	0	58	58	0 %
Debt Service Assmts - Tax Roll	0	14	14	0 %
Total Revenues	245,595	138,306	(107,289)	(44)%
Expenditures				
Debt Service Payments				
Interest-Series 2016	181,596	122,371	59,225	33 %
Principal-Series 2016	64,000	0	64,000	100 %
Total Expenditures	245,596	122,371	123,225	50 %
Excess Revenues Over (Under) Expenditures	(1)	15,935	15,936	(1,593,602)%
Fund Balance, Beginning of Period	0	123,240	123,240	0 %
Fund Balance, End of Balance	(1)	139,175	139,176	(13,917,578)%

Summit at Fern Hill Community Development District

Statement of Revenues and Expenditures

300 - Capital Projects- Series 2016

From 10/1/2016 Through 3/31/2017

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Excess Revenues Over (Under) Expenditures	0	0	0	0 %
Fund Balance, Beginning of Period	0	3	3	0 %
Fund Balance, End of Balance	0	3	3	0 %

Summit at Fern Hill Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 03/31/2017
Reconciliation Date: 3/31/2017
Status: Locked

Bank Balance	6,115.68
Less Outstanding Checks/Vouchers	4,588.17
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	1,527.51
Balance Per Books	<u>1,527.51</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

Summit at Fern Hill Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 03/31/2017

Reconciliation Date: 3/31/2017

Status: Locked

Outstanding Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
1106	3/3/2017	System Generated Check/Voucher	146.85	Bright House Networks
1107	3/3/2017	System Generated Check/Voucher	680.00	First Choice Aquatic
1108	3/3/2017	System Generated Check/Voucher	2,003.00	Spearem Enterprises, LLC
1109	3/3/2017	System Generated Check/Voucher	96.74	Tampa Electric
1110	3/3/2017	System Generated Check/Voucher	1,040.03	Tampa Electric
1111	3/3/2017	System Generated Check/Voucher	593.30	Tampa Electric
1112	3/3/2017	System Generated Check/Voucher	28.25	TransWorld Systems, Inc.
Outstanding Checks/Vouchers			4,588.17	

APR 06 2017



03/31/2017
0000

Account Statement

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

Questions? Please call
1-800-786-8787

Is it time to make a personal commitment to improve your financial health?
Then it's time to take action.
Join us at OnUp.com to learn how to move from financial stress to confidence.

Account Summary	Account Type	Account Number	Statement Period
	ANALYZED BUSINESS CHECKING		03/01/2017 - 03/31/2017

Description	Amount	Description	Amount
Beginning Balance	\$2,132.76	Average Balance	\$5,407.27
Deposits/Credits	\$12,537.82	Average Collected Balance	\$4,255.24
Checks	\$8,527.77	Number of Days in Statement Period	31
Withdrawals/Debits	\$27.13		
Ending Balance	\$6,115.68		

Deposits/Credits	Date	Amount	Serial #	Description	Date	Amount	Serial #	Description
	03/03	1,783.51		DEPOSIT	03/20	1,783.51		DEPOSIT
	03/03	1,783.51		DEPOSIT	03/20	1,783.51		DEPOSIT
	03/03	1,783.51		DEPOSIT	03/20	1,783.51		DEPOSIT
	03/03	1,783.51		DEPOSIT	03/28	53.25		DEPOSIT

Deposits/Credits: 8

Total Items Deposited: 8

Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
	1080	1,042.50	03/14	1102	289.36	03/07	1104	1,024.66	03/06
	1081	5,416.25	03/14	1103	88.19	03/06	1105	521.01	03/06
	*1101	145.80	03/08						

Checks: 7

* Indicates break in check number sequence. Check may have been processed electronically and listed as an Electronic/ACH transaction.

Withdrawals/Debits	Date Paid	Amount	Serial #	Description
	03/20	27.13		ACCOUNT ANALYSIS FEE
Withdrawals/Debits: 1				

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	03/01	2,132.76	2,132.76	03/20	6,062.43	713.43
	03/03	9,266.80	2,134.80	03/21	6,062.43	2,496.43
	03/06	7,632.94	2,283.94	03/22	6,062.43	6,062.43
	03/07	7,343.58	7,343.58	03/28	6,115.68	6,062.68
	03/08	7,197.78	7,197.78	03/29	6,115.68	6,115.68
	03/14	739.03	739.03			

The Ending Daily Balances provided do not reflect pending transactions or holds that may have been outstanding when your transactions posted that day. If your available balance wasn't sufficient when transactions posted, fees may have been assessed.

03/31/2017



Account Statement

To change your address, please call 1-800-SUNTRUST (1-800-786-8787). Business clients call 1-800-752-2515

Complete this section to balance this statement to your transaction register.

Month _____ Year _____

Bank Balance Shown on statement \$ _____

Add (+) \$ _____
Deposits not shown on this statement (if any). _____

Total (+) \$ _____

Subtract (-)

Checks and other items outstanding but not paid on this statement (if any).

	\$		\$
_____		_____	
_____		_____	
_____		_____	
_____		_____	
_____		_____	
_____		_____	
_____		_____	
_____		_____	
_____		_____	

Total (-) \$ _____

Balance \$ _____

These balances should agree ↑

Your Transaction Register Balance

\$ _____

Add (+) \$ _____
Other credits shown on this statement but not in transaction register. _____

Add (+) \$ _____

Interest paid (for use in balancing interest-bearing accounts only). _____

Total (+) \$ _____

Subtract (-) Other debits shown on this statement but not in transaction register.

Service Fees (if any)	\$

Total (-) \$ _____

Balance \$ _____

↑

In Case Of Errors Or Questions About Your Electronic Transfers (ETF)

Telephone us at 800.447.8994, Option 1 or write us at SunTrust Bank, Attention: Fraud Assistance Center, P.O. Box 4418, Mail Code GA-MT-0413, Atlanta, GA 30302 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared. (1) Tell us your name and account number (if any). (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information. (3) Tell us the dollar amount of the suspected error. We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error so that you will have the use of the money during the time it takes us to complete our investigation.

03/31/2017



Account Statement

SUMMIT AT FERN HILL CDD
6800 W. CYPRRESS ST., SUITE A
TAMPA, FL 33607
(813) 397-6120

DATE 1080
1080

AMOUNT \$1,042.50

12/22/2016

VOID AFTER 180 DAYS

PAY TO THE ORDER OF: Straley & Robin, P.A.
1510 W. Cleveland St.
Tampa, FL 33606

10010801 1063102152410001801336201

Ck # 1080 03/14 \$1,042.50

SUMMIT AT FERN HILL CDD
6800 W. CYPRRESS ST., SUITE A
TAMPA, FL 33607
(813) 397-6120

DATE 1103
1103

AMOUNT \$88.19

2/24/2017

VOID AFTER 180 DAYS

PAY TO THE ORDER OF: Tampa Electric
P.O. Box 31318
Tampa, FL 33631-3318

10011031 1063102152410001801336201

Ck # 1103 03/06 \$88.19

SUMMIT AT FERN HILL CDD
6800 W. CYPRRESS ST., SUITE A
TAMPA, FL 33607
(813) 397-6120

DATE 1081
1081

AMOUNT \$5,416.26

12/22/2016

VOID AFTER 180 DAYS

PAY TO THE ORDER OF: Yellowstone Landscape
P.O. Box 101017
Atlanta, GA 30392-1017

10010811 1063102152410001801336201

Ck # 1081 03/14 \$5,416.25

SUMMIT AT FERN HILL CDD
6800 W. CYPRRESS ST., SUITE A
TAMPA, FL 33607
(813) 397-6120

DATE 1104
1104

AMOUNT \$1,024.68

2/24/2017

VOID AFTER 180 DAYS

PAY TO THE ORDER OF: Tampa Electric
P.O. Box 31318
Tampa, FL 33631-3318

10011041 1063102152410001801336201

Ck # 1104 03/06 \$1,024.66

SUMMIT AT FERN HILL CDD
6800 W. CYPRRESS ST., SUITE A
TAMPA, FL 33607
(813) 397-6120

DATE 1101
1101

AMOUNT \$145.80

2/24/2017

VOID AFTER 180 DAYS

PAY TO THE ORDER OF: BOCC
PO Box 342456
Tampa, FL 33604

10011011 1063102152410001801336201

Ck # 1101 03/08 \$145.80

SUMMIT AT FERN HILL CDD
6800 W. CYPRRESS ST., SUITE A
TAMPA, FL 33607
(813) 397-6120

DATE 1105
1105

AMOUNT \$521.01

2/24/2017

VOID AFTER 180 DAYS

PAY TO THE ORDER OF: Tampa Electric
P.O. Box 31318
Tampa, FL 33631-3318

10011051 1063102152410001801336201

Ck # 1105 03/06 \$521.01

SUMMIT AT FERN HILL CDD
6800 W. CYPRRESS ST., SUITE A
TAMPA, FL 33607
(813) 397-6120

DATE 1102
1102

AMOUNT \$289.36

2/24/2017

VOID AFTER 180 DAYS

PAY TO THE ORDER OF: Bright House Networks
P.O. Box 31710
Tampa, FL 33631-3710
USA

10011021 1063102152410001801336201

Ck # 1102 03/07 \$289.36

