

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

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

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

District Board of Supervisors	Chairman Vice Chair Supervisor Supervisor Supervisor	Kelly Evans Laura Coffey David Jae Ben Gainer Lori Campagna
District Manager	Meritus	Nicole Hicks
District Attorney	Straley Robin Vericker	John Vericker
District Engineer	Stantec	Tonja Stewart

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

The meeting will begin at **9:00 a.m.** with the third section called **Business Items**. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. The fourth section is called **Consent Agenda**. The Consent Agenda section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fifth section is called **Vendor/Staff Reports**. This section allows the District Administrator, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action.

The final section is called **Supervisor Requests and Audience Comments**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to **three (3) minutes** for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. **IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT ADMINSTRATOR OUTSIDE THE CONTEXT OF THIS MEETING.**

Agendas can be reviewed by contacting the Manager's office at (813) 397-5120 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting.

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

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

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

October 10, 2019

Board of Supervisors
Summit at Fern Hill Community Development District

Dear Board Members:

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

Call In Number: 1-866-906-9330

Access Code: 4863181

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT ON AGENDA ITEMS**
- 3. BUSINESS ITEMS**
 - A. Ratification of ADA Site Compliance, LLC Agreement Tab 01
 - B. Discussion on Pool Gate Repair Tab 02
- 4. CONSENT AGENDA**
 - A. Consideration of Minutes of the Board of Supervisors Regular Meeting August 8, 2019Tab 03
 - B. Consideration of Operations and Maintenance Expenditures July 2019Tab 04
 - C. Consideration of Operations and Maintenance Expenditures August 2019Tab 05
 - D. Review of Financial Statements through August 31, 2019.....Tab 06
- 5. VENDOR/STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager Tab 07
 - i. Community Inspection Report
- 6. SUPERVISOR REQUESTS AND AUDIENCE COMMENTS**
- 7. ADJOURNMENT**

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

Sincerely,

Nicole Hicks
District Manager

ADA Site Compliance, LLC



Statement of Work (SOW) Agreement to Perform Consulting Services

Date

September 30, 2019

Services Performed By:

ADA Site Compliance, LLC

Services Performed For:

Summit at Fern Hill CDD

This Statement of Work (SOW) is issued pursuant to the Master Services Agreement (“MSA”) between Summit at Fern Hill CDD (“Customer”) and ADA Site Compliance, LLC (“Contractor”), effective September 30, 2019 (the “Agreement”). This SOW is subject to the terms and conditions contained in the Agreement between the parties and is made a part thereof. Any term not otherwise defined herein shall have the meaning specified in the Agreement. In the event of any conflict or inconsistency between the terms of this SOW and the terms of the Agreement, the terms of the MSA shall govern and prevail.

This SOW, effective as of September 30, 2019, is entered into by and between Contractor and Customer for Customer’s website www.summitfernhillcdd.org and is subject to the terms and conditions specified below. The exhibit(s) to this SOW, if any, shall be deemed to be a part hereof. In the event of any inconsistencies between the terms of the body of this SOW and the terms of the exhibit(s) hereto, the terms of the SOW shall prevail.

Process & Engagement

Contractor uses both technological (i.e. software-based) and human expert auditing to detect compliance failures for websites, mobile applications, PDFs, and other digital assets. Contractor evaluates their accessibility against evolving web content accessibility guidelines (currently WCAG 2.1) and offers the solutions below. Contractor will deliver a website that has been audited and remediated for substantial compliance with current standards.

Contractor will migrate Customer’s existing site to an accessible and compliant theme that Contractor has built and maintains. Customer will own all site content and provide hosting, backup, and document management for the site. Post-migration, Contractor’s audit and design teams will continuously monitor Customer’s new website for its substantial compliance with current standards.

Throughout the process and afterward, Customer will receive technological audit reports that identify all errors that software can detect. As noted above, software-based reports alone cannot identify 100% of accessibility failures; at

best, they can uncover about one-third of them. As such, Customer's technological reports are intended only as a general diagnostic of the site's ongoing compliance health – not as a measure of its overall accessibility.

Scope of Work & Deliverables

Contractor shall provide the following services/deliverables for Customer and its site, www.summitfernhillcdd.org:

Technological Auditing

- Customized software-based auditing of the entire web domain.
- Detailed quarterly audit reports including the precise location in the code of each failure, a description of the error, a picture for visual context, and a suggested remediation step.
- Technological audit reports capture approximately one-third of known failures and are intended as a broad diagnostic and accountability tool, not as a full compliance blueprint.

Site Migration

- Contractor will migrate the content of Customer's existing website to one built on Contractor's own themes that are known to be accessible and compliant with WCAG 2.1 standards.
- Some existing functionality and content, including that provided by third-party vendors, may be impossible to migrate "as is" from the existing site to the new one, in which case another solution may be required.
- Review by Contractor's technical team leaders of the migrated site for quality assurance.

Customized Accessibility Policy & Compliance Shield

- Indication of Customer's active engagement with recognized experts in the field of website accessibility and compliance; the deliverable is uploaded to the footer of Customer's website and acts as a deterrent to litigation from trolling plaintiffs and/or attorneys.
- Statement of Customer's specific ongoing strides toward compliance with current WCAG standards – to be posted on the website (links to ADA Compliance Shield).
- Alternate contact info for users to report inaccessible areas of Customer's website and to request assistance – to be posted on the website (links to ADA Compliance Shield).

Technical Support

- Two (2) hours of technical support via email, phone, video, and (where feasible) in-person contact.

Fee Schedule

The fee for services described in this SOW is \$1,990, which is due within 14 days of the Agreement's execution by both parties. The annual fee for Customer's continued use of Contractor's Compliance Shield and accessibility policy; updates made to the accessibility policy to reflect changing standards and laws; quarterly technological auditing and reporting, and continued consulting is \$1,100, to be paid in full one (1) year after the execution date of this SOW.

Signatures

In witness whereof, the Parties have, by their duly authorized representatives, executed this SOW as of the date first set forth above.

ADA SITE COMPLIANCE, LLC

By: Jeremy Horelick

Name: Jeremy Horelick

Title: VP, Business Development

SUMMIT AT FERN HILL CDD

By: _____

Name: _____

Title: _____

Brand on Lock & Safe, Inc.4630 Eagle Falls Place
Tampa, FL 33619**Proposal**

Date	Number
9/19/2019	14427

Lic. #HCLOC14006

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

Rep

MC

PO Number	Payment Terms
	Net 30

Description	Qty	Rate	Total
Required: There must be an on site computer that is capable of running the Net2 Server. Specifications can be found here: https://www.paxton-access.com/systems/net2/access-control-software/net2-software-compatibility-and-support/ If needed we can assist in the finding of an appropriate computer.			
Optional: For off-site access a Static IP will need to be issued/provided/purchased through your ISP along with a active internet connection. By having off-site remote access you can perform all functions without being at the location. This also allows for remote troubleshooting which can reduce response time to issues, and reduce trips to sites.			
Paxton Net2 Plus - Single Door Controller - Plastic Housing	1	478.98	478.98
Paxton P38 Reader	1	110.00	110.00
Paxton USB Desktop Enrollment Reader	1	96.00	96.00
Paxton Net2 Fob (Sold 10-p/bx)	30	40.00	1,200.00
Initial key fob buy-in discount. -GN		-120.00	-120.00
No-Vi Power Supply - 4-Channel 5-Amp 12vDC - w/ Battery Charger - PTC Protected	1	64.00	64.00
BLSP 12V 7AH Battery (Sealed)	1	24.66	24.66
Locknetics 600-lbs Weatherized Mag Lock - Stainless Steel	1	296.00	296.00
Locknetics 600-lbs Z Bracket Kit	1	108.00	108.00
Locknetics TouchSense Illuminated Timer-Integrated Exit Button	1	100.00	100.00
Overhead Door Contact - 2-3/8" Gap	1	31.14	31.14
Consumables	1	85.00	85.00

By signing below you agree to all our standard terms & conditions.

Terms & conditions are available on the back of your mailed proposal or at <http://www.brandonlock.com/terms>**Subtotal****Sales Tax (8.5%)****Total**

NOTE: If job is cancelled, all material is subject to a 15% re-stock fee plus shipping. Special order & non-stocked material is noncancellable & will be charged full price.

This proposal may be withdrawn if not accepted within 30 days.

7

Brand on Lock & Safe, Inc.4630 Eagle Falls Place
Tampa, FL 33619**Proposal**

Date	Number
9/19/2019	14427

Lic. #HCLOC14006

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

Rep

MC

PO Number	Payment Terms		
	Net 30		
Description	Qty	Rate	Total
Labor To: Install all above listed hardware, and provide On-Site training to one individual. Test for proper operation.	1	840.00	840.00

By signing below you agree to all our standard terms & conditions.

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

\$3,313.78

Sales Tax (8.5%)

\$0.00

Total**\$3,313.78**

Authorized Signature _____

Print Name _____ Date: _____

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving additional costs will be executed only upon written orders, and will become an additional charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted.

You are authorized to do the work as specified. Payment will be made as outlined above.

NOTE: If job is cancelled, all material is subject to a 15% re-stock fee plus shipping. Special order & non-stocked material is noncancellable & will be charged full price.

This proposal may be withdrawn if not accepted within 30 days.



8920 Erie Lane
Parrish, FL 34219

(863) 781-2277 ph

GatePros

PROPOSAL

(941) 776-0857 fax

<u>PROPOSAL SUBMITTED TO</u> Summit at Fern Hill	<u>PHONE</u>	<u>DATE</u> 9/26/2019
<u>STREET</u>	<u>JOB NAME</u> Lock Box for Ped Gate	
<u>CITY, STATE, ZIP CODE</u>	<u>JOB LOCATIONS</u> Pool Entrance	
<u>ARCHITECT</u> CJK	<u>DATE OF PLANS</u>	<u>JOB PHONE</u>

We hereby submit specifications and materials for:

TOTAL

Labor and material to remove existing gate upright on the pool gate and install new upright with lock box for standard door knob. Spray paint black in the field.	\$550.00
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Supply and install clear lexan 1/8" thick to prevent reach around	\$350.00
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TOTAL	\$900.00
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We Propose hereby to furnish material and labor -- complete in accordance with above specifications, for the sum of

Payment to be made as follows: UPON ACCEPTANCE

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

BILLING ADDRESS:

Email To:
Fax To:

NOTE: This proposal may be withdrawn by us if not accepted within 30 days. Thank you.

Acceptance of Proposal---- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Printed Name

Date of Acceptance

-- Desired Start Date:

SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT DISTRICT

August 8, 2019 Minutes of Regular Meeting

Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors of the Summit at Fern Hill Community Development District was scheduled to be held on **Thursday, August 8, 2019 at 9:00 a.m.** at The Offices of Lennar Homes located at 4600 W. Cypress St., Suite 200, Tampa, FL 33607.

1. CALL TO ORDER/ROLL CALL

Gene Roberts called the Regular Meeting of the Board of Supervisors of the Summit at Fern Hill Community Development District to order on **Thursday, August 8, 2019 at 9:00 a.m.** and identified the Supervisors present constituting a quorum.

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

Kelly Evans	Chair
Laura Coffey	Vice Chair
Lori Campagna	Supervisor

Staff Members Present:

Brian Lamb	Meritus
Gene Roberts	Meritus
John Vericker	District Counsel

There were no members of the general public in attendance.

2. AUDIENCE QUESTIONS OR COMMENTS ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

3. BUSINESS ITEMS

A. Discussion on Additional Landscape Maintenance Areas

The Board discussed the addendum submitted by Carson's Landscape to maintain the recently added areas for \$900 a month.

MOTION TO:	Approve the addendum.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Coffey
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion passed unanimously

The Board discussed the proposal to landscape the entrance side of the secondary monument for \$1,117.

MOTION TO:	Approve the landscape proposal.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Coffey
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion passed unanimously

The Board discussed the proposal to replace dead sod around the pool clubhouse for \$1,890.

MOTION TO:	Approve the sod replacement proposal.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Coffey
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion passed unanimously

B. Discussion on Mailbox Pavilion Lighting

The Board discussed the proposals from Owens Electric and Don Harrison Electric.

MOTION TO:	Approve the Owens Electric proposal for \$2,570.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Campagna
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion passed unanimously

C. General Matters of the District

4. CONSENT AGENDA

A. Consideration of Minutes of the Board of Supervisors Public Hearing and Regular Meeting July 11, 2019

The Board reviewed the minutes.

MOTION TO: Approve the July 11, 2019 minutes.
MADE BY: Supervisor Evans
SECONDED BY: Supervisor Coffey
DISCUSSION: None further
RESULT: Motion PASSED
3/0 - Motion Passed Unanimously

B. Consideration of Operations and Maintenance Expenditures June 2019

The Board reviewed the June 2019 O&Ms.

MOTION TO: Approve the June 2019 O&Ms.
MADE BY: Supervisor Evans
SECONDED BY: Supervisor Campagna
DISCUSSION: None further
RESULT: Motion PASSED
3/0 - Motion Passed Unanimously

C. Review of Financial Statements Month Ending June 30, 2019

The Board reviewed and accepted the financials.

5. VENDOR/STAFF REPORTS

A. District Counsel

Counsel will review the landscape addendum for Carson's Landscape.

B. District Engineer

There was nothing to report from the Engineer at this time.

C. District Manager

- i. Aquatics Report**
- ii. Community Inspection Report**

Mr. Roberts went over the management reports and provided a summary of the landscape conditions. He let the Board know that there is additional plant material around the clubhouse that needs to be replaced.

MOTION TO: Approve replacement of plants with a do-not-exceed of
\$2,500 and approval of the selection by the Chair.
MADE BY: Supervisor Evans
SECONDED BY: Supervisor Campagna
DISCUSSION: None further
RESULT: Motion PASSED
3/0 - Motion Passed Unanimously

6. SUPERVISOR REQUESTS AND AUDIENCE COMMENTS

Supervisor Evans asked for future proposals to be placed in the meeting book to give the Board more time to review them.

7. ADJOURNMENT

MOTION TO: Adjourn at 9:13 a.m.
MADE BY: Supervisor Evans
SECONDED BY: Supervisor Coffey
DISCUSSION: None Further
RESULT: Called to Vote: Motion PASSED
3/0 - Motion Passed Unanimously

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

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

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

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

Signature

Printed Name

Title:

☐ **Chair**

☐ **Vice Chair**

Signature

Printed Name

Title:

☐ **Secretary**

☐ **Assistant Secretary**

Recorded by Records Administrator

Signature

Date

Official District Seal

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Carson's Lawn & Landscaping Services	5161	\$ 5,358.34		Lawn Maintenance - June
First Choice Aquatic Weed Management, LLC	37927	445.00		Waterway Service - July
Meritus Districts	9182	2,821.95		Management Services - July
Zebra Cleaning Team, Inc.	3243	500.00		Pool Cleaning - July
Monthly Contract Sub-Total		\$ 9,125.29		
Variable Contract				
Stantec	1531750	\$ 200.50		Professional Services - thru 06/21/2019
Straley Robin Vericker	17186	1,046.50		Professional Services - thru 06/15/2019
Variable Contract Sub-Total		\$ 1,247.00		
Utilities				
BOCC	6440260149 071619	\$ 394.53		Water Service - thru 07/11/2019
Spectrum	069143201062919	279.44		Phone/Internet Services - thru 07/27/2019
Tampa Electric	211000167513 070819	178.58		Electric Services - thru 07/02/2019
Tampa Electric	211000167729 070819	1,538.15		Electric Services - thru 07/01/2019
Tampa Electric	211000167901 070819	511.41	\$ 2,228.14	Electric Services - thru 07/02/2019
Utilities Sub-Total		\$ 2,902.11		
Regular Services				
Regular Services Sub-Total		\$ 0.00		
Additional Services				
Affordable Backflow Testing	15300	\$ 40.00		Backflow Preventative Test - 06/04/2019
Carson's Lawn & Landscaping Services	5171	1,450.00		Initial Cut - Over Grown Areas - 06/26/2019
Carson's Lawn & Landscaping Services	5180	375.00	\$ 1,825.00	Mow Park Area/Trim/Haul Debris -

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
				07/10/2019
Fast Signs	265 102447	36.33		"No Parking" Sign - 07/17/2019
Ryder Residential Services	55	28.12		Service Call - 07/01/2019
Additional Services Sub-Total		\$ 1,929.45		
TOTAL:		\$ 15,203.85		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Billing Address
P.O. Box 3203
Riverview, FL 33568

DATE: June 26, 2019
Invoice # 5161

Billing address
<p>The Summit at Fern Hill C/O Meritus 2005 Pan Am Circle Suite 300 Tampa, FL 33607</p>

Service address
The Summit at Fern Hill

ID	LOCATION	QTY	COST	TOTAL
	Lawn Care Maintenance Service per Contract for the month of June 2019			\$ 5,358.34
	New price reflects back entrance			
				\$ -
				\$ -
THANK YOU FOR USING CARSON'S LAWN & LANDSCAPING SERVICES			TOTAL	\$ 5,358.34

Payment due upon receipt

Phone # 813-526-3739

Fax #
813-280-2476

E-mail
carsonwd@yahoo.com

53960
4604

Service Report

Customer: Summit @ Fern Hill

Date: 7/3/2019

Technician: Todd

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

Site / Lake Number	Inspection	Treatment	Boat	ATV	Truck	Backpack	Algae	Grasses	Submersed	Floating	Chemistry	Water Level	# Day Restriction	Water Conditions
1		✓		✓				✓			N/A	High	N/A	Good
2		✓		✓				✓			↓	↓	↓	↓
3		✓		✓				✓			↓	↓	↓	↓
4		✓		✓				✓			↓	↓	↓	↓
5		✓		✓				✓			↓	↓	↓	↓
6		✓		✓				✓			↓	↓	↓	↓
7		✓		✓				✓			↓	↓	↓	↓
8		✓		✓				✓			↓	↓	↓	↓

Comments: THANK YOU!

First Choice

Aquatic Weed Management, LLC

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

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



Creating a balance
with nature

Meritus Districts

2005 Pan Am Circle

Suite 300

Tampa, FL 33607

Voice: 813-397-5121

Fax: 813-873-7070

INVOICE

Invoice Number: 9182

Invoice Date: Jul 1, 2019

Page: 1

Bill To:

Summit at Fern Hill CDD
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Ship to:**Customer ID**

Summit Fern Hill CDD

Customer PO**Payment Terms**


Net Due

Shipping Method

Best Way

Ship Date**Due Date**

7/1/19

Quantity	Item	Description	Unit Price	Amount
		District Management Services - July		2,812.50
		Postage - May		9.45
				

Subtotal	2,821.95
Sales Tax	
Total Invoice Amount	2,821.95
Payment/Credit Applied	
TOTAL	2,821.95

Thanks For Your Business!

INVOICE

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

DATE: JULY 8, 2019
INVOICE #3243

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:**

Invoice Number	1531750
Invoice Date	July 2, 2019
Purchase Order	215612636
Customer Number	132832
Project Number	215612636

Bill To

Summit at Fern Hill CDD
Accounts Payable
c/o Meritus Districts
2005 Pan Am Circle
Suite 300
Tampa FL 33607
United States

Please Remit To

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

Project	Fern Hill CDD Engineering Services		
	Project Manager	Stewart, Tonja L	For Period Ending
	Current Invoice Total (USD)	200.50	June 21, 2019

Process requisitions and initiate ownership map

Top Task **219** **2019 FY General Consulting**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	1.25	110.00	137.50
Rotberg, Alexia Lena	0.50	126.00	63.00
Subtotal Professional Services	<u>1.75</u>		<u>200.50</u>

Top Task Subtotal	2019 FY General Consulting	200.50
Total Fees & Disbursements		<u>200.50</u>
INVOICE TOTAL (USD)		200.50

Due upon receipt or in accordance with terms of the contract

Please contact Summer Fillinger if you have any questions concerning this invoice.

Phone: (239) 985 - 5515 E-mail: Summer.Fillinger@Stantec.com

**** PLEASE SEND AN INVOICE # WITH PAYMENT ****

Thank you.

Received
JUL 08 2019

WAF
51300
3103

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE, SUITE 300
TAMPA, FL 33607

June 27, 2019

Client: 001462

Matter: 000001

Invoice #: 17186

Page: 1

RE: General

UAT 51400 3107

For Professional Services Rendered Through June 15, 2019

SERVICES

Date	Person	Description of Services	Hours
5/20/2019	LB	PREPARE DRAFT PUBLICATION NOTICES RE PUBLIC HEARING FOR FY 2019/2020 BUDGET AND O&M ASSESSMENTS AND DRAFT MAILED NOTICE LETTER RE INCREASE ON SAME.	1.2
5/21/2019	JMV	PREPARE LEGAL NOTICES; PREPARE RESOLUTION FOR CDD BOARD MEETING; PREPARE DRAFT POLICY; DRAFT EMAIL TO N. HICKS AND K. EVANS.	1.1
5/21/2019	LB	FINALIZE PUBLICATION NOTICES AND MAILED NOTICE LETTER FOR FY 2019/2020 BUDGET PUBLIC HEARING; PREPARE EMAIL TO B. CRUTCHFIELD TRANSMITTING SAME.	0.2
5/30/2019	JMV	REVIEW EMAIL FROM N. HICKS; REVISE PARKING POLICY; DRAFT EMAIL TO N. HICKS.	0.4
6/3/2019	JMV	REVIEW EMAIL FROM B. CRUTCHFIELD; REVIEW LEGAL NOTICE.	0.3
6/4/2019	JMV	PREPARE LEGAL NOTICE FOR PUBLIC HEARING.	0.2
6/4/2019	LB	REVIEW EMAIL FROM B. CRUTCHFIELD AND FINALIZED MAILED NOTICE LETTER; PREPARE EMAIL TO B. CRUTCHFIELD RE APPROVAL OF SAME.	0.2
6/10/2019	LB	REVIEW PUBLICATION PROOF FOR FY 2019/2020 BUDGET AND O&M ASSESSMENTS; PREPARE EMAIL TO B. CRUTCHFIELD APPROVING PUBLICATION PROOF.	0.2
6/11/2019	JMV	REVIEW EMAIL FROM A. LYALINA; REVIEW RESERVE ACCOUNT INFORMATION.	0.3

June 27, 2019

Client: 001462

Matter: 000001

Invoice #: 17186

Page: 2

SERVICES

Date	Person	Description of Services	Hours	
6/12/2019	VKB	REVIEW EMAILS FROM A. LYALINA AND J. HILLS; REVIEW DEBT SERVICE RESERVE FUND REQUIREMENTS AND CONDITIONS FOR PARTIAL RELEASE OF DEBT SERVICE RESERVE FUNDS.	0.3	
Total Professional Services			4.4	\$1,046.50

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	2.3	\$701.50
VKB	Vivek K. Babbar	0.3	\$75.00
LB	Lynn Butler	1.8	\$270.00
Total Services			\$1,046.50
Total Disbursements			\$0.00
Total Current Charges			\$1,046.50

PAY THIS AMOUNT

\$1,046.50

Please Include Invoice Number on all Correspondence



**Hillsborough
County Florida**

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	07/16/2019	08/06/2019



Summary of Account Charges

Previous Balance	\$190.93
Net Payments - Thank You	(\$190.93)
Total Account Charges	\$394.53

AMOUNT DUE	\$394.53
-------------------	-----------------

Important Message

The 2018 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

This is your summary of charges. Detailed charges by premise are listed on the following page(s).



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6440260149

**Hillsborough
County Florida**

Received

JUL 23 2019

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



SUMMIT AT FERN HILL
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

132

DUE DATE	08/06/2019
AMOUNT DUE	\$394.53
AMOUNT PAID	

0064402601492

00000394536²⁵



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	07/16/2019	08/06/2019

Service Address: 10340 BOGGY MOSS DR

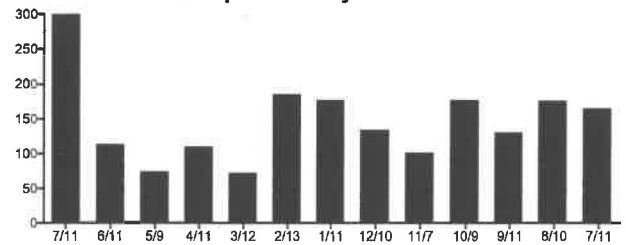
M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
53708598	06/11/2019	6437	07/11/2019	6765	32800	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.21
Purchase Water Pass-Thru	\$96.10
Water Base Charge	\$24.53
Water Usage Charge	\$47.68
Sewer Base Charge	\$59.47
Sewer Usage Charge	\$149.57
Total Service Address Charges	\$381.56

Consumption History x 100 Gallons



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	07/16/2019	08/06/2019

Service Address: 10636 FERN HILL DR

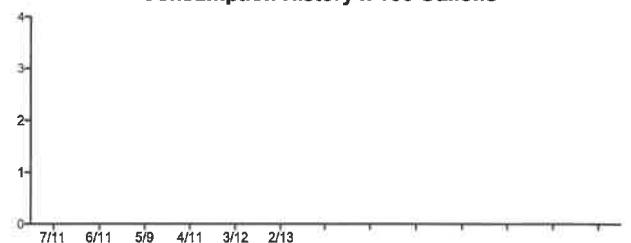
M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
54272591	06/11/2019	0	07/11/2019	0	0	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.21
Water Base Charge	\$8.76
Total Service Address Charges	\$12.97

Consumption History x 100 Gallons



June 29, 2019
Invoice Number: 069143201062919
Account Number: 0050691432-01
Security Code: 2769
Service At: 10340 BOGGY MOSS DR
RIVERVIEW, FL 33578-4621

Contact Us
Visit us at Spectrumbusiness.net
Or, call us at 1-877-824-6249

SPECTRUM BUSINESS NEWS

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

Summary Services from 06/28/19 through 07/27/19 details on following pages

Previous Balance	279.44
Payments Received - Thank You	-279.44
Remaining Balance	\$0.00
Spectrum Business™ TV	77.49
Spectrum Business™ Internet	89.98
Spectrum Business™ Voice	99.98
Other Charges	11.99
Current Charges	\$279.44
Total Due by 07/15/19	\$279.44

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 29 06292019 NNNNNY 01 000325 0001

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



Received
JUL 10 2019

June 29, 2019

FERN HILL

Invoice Number: 069143201062919
Account Number: 0050691432-01
Service At: 10340 BOGGY MOSS DR
RIVERVIEW, FL 33578-4621

Total Due by 07/15/19 \$279.44

Amount you are enclosing \$

Please Remit Payment To:

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



Invoice Number: FERN HILL
 Account Number: 069143201062919
 Security Code: 0050691432-01
 2769

**Contact Us**

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

7635 1610 NO RP 29 06292019 NNNNNY 01 000325 0001

Charge Details

Previous Balance	279.44
Payments Received - Thank You 06/18	-279.44
Remaining Balance	\$0.00

Payments received after 06/29/19 will appear on your next bill.

Services from 06/28/19 through 07/27/19

Spectrum Business™ TV

Spectrum Business TV Premier	69.99
Spectrum Receiver	7.50
	\$77.49

Spectrum Business™ TV Total **\$77.49**

Spectrum Business™ Internet

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

Spectrum Business™ Internet Total **\$89.98**

Spectrum Business™ Voice

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

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

For additional call details,
 please visit Spectrum.net/account.

Spectrum Business™ Voice Total **\$99.98**

Other Charges

Broadcast TV Surcharge	11.99
Other Charges Total	\$11.99

Current Charges	\$279.44
Total Due by 07/15/19	\$279.44

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Spectrum Receiver \$7.50 - Charges include \$6.50 for Receiver Rental and \$1.00 for Secure Connection.

The following taxes, fees and surcharges are included in the price of the applicable service - Florida CST \$11.11, Federal USF \$3.70, E911 Fee \$0.80, TRS Surcharge \$0.20, Sales Tax \$0.11.

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

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

Spectrum Voice Provider - Spectrum Advanced Services, LLC

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support or call 1-855-657-7328.

Your WAY can be the GREEN way!

GO GREEN with Spectrum Business.

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

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

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

**Payment Options**

Pay Online - Create or Login to pay or view your bill online at Spectrumbusiness.net.

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

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



Statement Date: 07/08/2019
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:	\$178.58
Total amount due:	\$178.58
Payment Due By:	07/29/2019

Your Account Summary

Previous Amount Due	\$74.40
Payment(s) Received Since Last Statement	-\$74.40
Current Month's Charges	\$178.58
Total Amount Due	\$178.58

Sign up for free Power Updates this storm season

Should severe weather lead to outages, you can receive updates about your power right to your mobile device.

Learn more at
tampaelectric.com/powerupdates.



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

Scammers are calling. Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid credit or debit card.
- Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call us.



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:	\$178.58
Total amount due:	\$178.58
Payment Due By:	07/29/2019

Amount Enclosed \$

606938755878

SUMMIT AT FERN HILL CCD
SUMMIT AT FERN HILL CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

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

6069387558782110001675130000000178583

ACCOUNT INVOICE

tampaelectric.com



Account: 211000167513
Statement Date: 07/08/2019
Current month's charges due 07/29/2019

Details of Charges – Service from 06/05/2019 to 07/02/2019

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

Rate Schedule: General Service - Non Demand

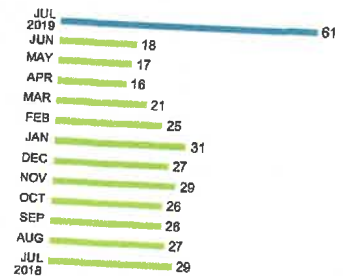
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C24484	07/02/2019	31,933		30,227		1,706 kWh	1	28 Days
Basic Service Charge						\$18.14		
Energy Charge						1,706 kWh @ \$0.05916/kWh		
Fuel Charge						\$100.93		
Florida Gross Receipt Tax						1,706 kWh @ \$0.03227/kWh		
						\$55.05		
Electric Service Cost						\$4.46		
						\$178.58		

Total Current Month's Charges

\$178.58

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

Recent record temperatures can result in higher electric bills

Your bill might be higher this month due to the record temperatures over the last month. 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/save to learn more.



Statement Date: 07/08/2019

Account: 211000167729

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

Current month's charges:	\$1,538.15
Total amount due:	\$1,538.15
Payment Due By:	07/29/2019

Your Account Summary

Previous Amount Due	\$1,538.15
Payment(s) Received Since Last Statement	-\$1,538.15
Current Month's Charges	\$1,538.15
Total Amount Due	\$1,538.15

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- Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call us.



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:	\$1,538.15
Total amount due:	\$1,538.15
Payment Due By:	07/29/2019

Amount Enclosed \$

606938755879



SUMMIT AT FERN HILL CCD
SUMMIT AT FERN HILL CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

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

Account: 211000167729
Statement Date: 07/08/2019
Current month's charges due 07/29/2019

Details of Charges – Service from 06/01/2019 to 07/01/2019

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	900 kWh @ \$0.02904/kWh	\$26.14
Fixture & Maintenance Charge	45 Fixtures	\$405.45
Lighting Pole / Wire	45 Poles	\$1076.40
Lighting Fuel Charge	900 kWh @ \$0.03194/kWh	\$28.75
Florida Gross Receipt Tax		\$1.41

Lighting Charges

\$1,538.15

Total Current Month's Charges

\$1,538.15

00006949-0014713-Page 11 of 12

Important Messages

Recent record temperatures can result in higher electric bills

Your bill might be higher this month due to the record temperatures over the last month. 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/save to learn more.



Statement Date: 07/08/2019

Account: 211000167901

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

Current month's charges: \$517.49
Total amount due: \$511.41
Payment Due By: 07/29/2019

Your Account Summary

Previous Amount Due	\$589.88
Payment(s) Received Since Last Statement	-\$589.88
Miscellaneous Credits	-\$6.08
Credit balance after payments and credits	-\$6.08
Current Month's Charges	\$517.49
Total Amount Due	\$511.41

Sign up for free Power Updates this storm season

Should severe weather lead to outages, you can receive updates about your power right to your mobile device.

Learn more at
tampaelectric.com/powerupdates.



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

Scammers are calling. Don't be a victim.

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- We will never ask you to purchase a prepaid credit or debit card.
- Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call us.



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: \$517.49
Total amount due: \$511.41
Payment Due By: 07/29/2019

Amount Enclosed \$

606938755880

00006949 02 AV 0.38 33607 FTECO107091900102510 00000 03 01000000 019 04 21231 006



SUMMIT AT FERN HILL CCD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-6008

Received

JUL 11 2019

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

6069387558802110001679010000000511414

ACCOUNT INVOICE

tampaelectric.com



Account: 211000167901
Statement Date: 07/08/2019
Current month's charges due 07/29/2019

Details of Charges – Service from 06/05/2019 to 07/02/2019

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K67917	07/02/2019	94,601		89,281		5,320 kWh	1	28 Days

Basic Service Charge

Energy Charge

Fuel Charge

Florida Gross Receipt Tax

Electric Service Cost

5,320 kWh @ \$0.05916/kWh

5,320 kWh @ \$0.03227/kWh

\$18.14

\$314.73

\$171.68

\$12.94

\$517.49

\$517.49

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Total Current Month's Charges

Miscellaneous Credits

Deposit Refund

During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.

Interest for Cash Security Deposit - Electric

-\$6.00

-\$0.08

Total Current Month's Credits

-\$6.08

Important Messages

Deposit Credit Applied

During a review of your account, we found that your security deposit is more than needed for your account. We have refunded a portion of your cash deposit with interest and applied a credit to your account.

Recent record temperatures can result in higher electric bills

Your bill might be higher this month due to the record temperatures over the last month. 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/save to learn more.

Affordable Backflow Testing

3423 Holland Dr.
Brandon, FL 33511
(813) 684-3386

NAME <u>Summit at Fern Hill</u>		DATE OF ORDER <u>6-4-19</u>	
ADDRESS <u>46 Meritus Corp.</u>		PHONE	
JOB NAME / LOCATION <u>10340 Boggy Moss Dr.</u>		DATE PROMISED	
DESCRIPTION OF WORK		ORDER TAKEN BY	
		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
QTY.	DESCRIPTION	PRICE	AMOUNT
1	Backflow Preventer Test		\$40.00
<div style="position: relative;"> <div style="position: absolute; left: 100px; top: 50px; color: blue; font-size: 2em;"> 15300 4611 </div> </div>			
LABOR	HOURS	RATE	AMOUNT
TOTAL MATERIALS			
TOTAL LABOR			
WORK ORDERED BY <u>Coe</u>		TOTAL LABOR	TAX
DATE COMPLETED			
JOBS INVOICE 15300		Thank You TOTAL \$40.00	
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work)			

B

FORM 1001 021 75

Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

Customer/Site Information

Assembly Data

Customer Summit at Fern Hill

Mailing Address 10340 Bogg Moss Dr.

City Riverview State FL Zip 33569

Contact Person Phone #

Type Facility Commercial

Site Address Same

Location Details @ meter

City Zip

Contact Person Phone #

Type of Service
☒ Domestic ☐ Irrigation ☐ Fire Line

Size 1" Type of Assembly RP

Assembly Data Existing

Manufacturer Willkms Size 1"

Model # 925 Serial # 4129255

Meter # 53708598 Meter Size

Assembly Data New

Manufacturer Size

Model # Serial #

Meter # Meter Size

Permit # New Installation or Replacement by Type of Assembly Installation Date Phone #

CHECK VALVE #1

☐ Leaked ☒ Closed Tight

Differential Pressure Reading Across Check Valve 9.2

CHECK VALVE #2

☐ Leaked ☒ Closed Tight

Differential Pressure Reading Across Check Valve 2.4

RELIEF VALVE

Open @ 3.0

Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @

Did Not Open ☐

Check Valve Held @

PASS/FAIL/TEST DATE

☒ Pass ☐ Fail

Test Date 6-4-19

Tester David ForresterCertification # 3913Test Kit # 157392Test Kit exp date 7-23-19☐ Assembly RepairedRepair Date Repair Cert # Company

CHECK VALVE #1

☐ Leaked ☐ Closed Tight

Differential Pressure Reading Across Check Valve

CHECK VALVE #2

☐ Leaked ☐ Closed Tight

Differential Pressure Reading Across Check Valve

RELIEF VALVE

Open @

Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @

Did Not Open ☐

Check Valve Held @

PASS/FAIL/TEST DATE

☐ Pass ☐ Fail

Test Date

Tester Certification # Test Kit # Test Kit exp date

Carson's Lawn & Landscaping Services

Billing Address
P.O. Box 3203
Riverview, FL 33568

INVOICE

DATE: June 26, 2019
Invoice # 5171

Billing address
The Summit at Fern Hill C/O Meritus 2005 Pan Am Circle Suite 120 Tampa, FL 33607

Service address
The Summit at Fern Hill

ID	LOCATION	QTY	COST	TOTAL
	The Summit at Fern Hill Phase 2			
	Initial cut very over grown ponds, common areas, fence lines, etc.			
	A) Mow along Fern Hill on each side of side walk, and edge side walk			
	B) Mow along east fence line and line trim along fence line			
	C) Mow around two pond's and line trim the banks of the pond's			
	D) Mow along south fence line down to first house in adjacent neighborhood to the north and line trim along fence line			
	E) Haul away and blow off all debris created from job		\$	1,450.00
			\$	-
			\$	-
THANK YOU FOR USING CARSON'S LAWN & LANDSCAPING SERVICES			TOTAL	\$ 1,450.00

Payment due upon receipt

Phone # 813-526-3739	Fax # 813-280-2476	E-mail carsonwd@yahoo.com
-------------------------	-----------------------	--

WWS 539W
4604

INVOICE

DATE: July 10, 2019
Invoice # 5180

Billing address	Service address
The Summit at Fern Hill C/O Meritus 2005 Pan Am Circle Suite 300 Tampa, FL 33607	The Summit at Fern Hill

[illegible]**Payment due upon receipt**

Phone #	Fax #	E-mail
813-526-3739	813-280-2476	carsonwd@yahoo.com



3901 W Kennedy Blvd
Tampa, FL 33609
(813) 287-0110

INVOICE

265-102447

More than fast. More than signs. ®
fastsigns.com

Completed Date: 7/17/2019
Payment Terms: Cash Customer
Payment Due Date: 7/17/2019

Created Date: 5/29/2019

DESCRIPTION: No parking

Bill To: Fern Hill
Unknown
Tampa, FL unkno
US

Pickup At: FASTSIGNS
3901 W Kennedy Blvd
Tampa, FL 33609
US

Ordered By: Nicole Hicks
Email: nicole.hicks@merituscorp.com
Tax ID: 85-8016709260C-0

Salesperson: Mark Heacox
Email: 265@fastsigns.com

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	aluminum	1	\$36.33	\$0.00	\$36.33
1.1	Aluminum .040 - Part Qty: 1 Width: 12.00" Height: 18.00" Sides: 1 Text: See folder				
	Rounded Corners - Rounded Corners				

Thank you for your business. All orders (except approved account customers) require 100% payment for production.

Subtotal:	\$36.33
Taxable Amount:	\$0.00
Taxes:	\$0.00
Grand Total:	\$36.33
Amount Paid:	\$0.00
BALANCE DUE:	\$36.33

Approved account customers require no down payment for production. All balances are due net 10 business days.

Signature: _____ **Date:** _____

Designs are for the sole use of FASTSIGNS
Thank you very much for your business! Thank you very much for your business!



Ryder Residential and Commercial, LLC
813-846-2865

1071 Emerald Dr.
Brandon, Florida
33511
United States

Billed To
Nicole Hicks, DM
The Summit at Fern Hill CDD (Gene
Roberts)
2005 Pan Am Circle, Suite 300
Tampa, Florida
33607
United States

Date of Issue
07/01/2019

Due Date
07/16/2019

Invoice Number
0000055

Amount Due (USD)
\$28.12

Description	Rate	Qty	Line Total
Service Call FEE Retrieve Job Details	\$25.00	1	\$25.00
Mileage Brandon Lock	\$0.35	8.9	\$3.12

Handwritten:
53510
H602

Subtotal	28.12
Tax	0.00
Total	28.12
Amount Paid	0.00
Amount Due (USD)	\$28.12

Terms
Please Make All Checks Payable To:

Ryder Residential and Commercial, LLC
1071 Emerald Dr.
Brandon, Florida 33511

GM Cell 813-846-2865

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Carson's Lawn & Landscaping Services	5239	\$ 5,358.34		Lawn Maintenance - July
Meritus Districts	9234	2,818.28		Management Services - August
Zebra Cleaning Team, Inc.	3269	500.00		Pool Cleaning - August
Monthly Contract Sub-Total		\$ 8,676.62		

Variable Contract				
Stantec	1545362	\$ 82.50		Professional Services - thru 07/26/2019
Straley Robin Vericker	17311	423.50		Professional Services - thru 07/15/2019
Variable Contract Sub-Total		\$ 506.00		

Utilities				
BOCC	6440260149 081919	\$ 231.31		Water Service - thru 08/09/2019
Spectrum	069143201072919	279.44		Phone/Internet Services - thru 08/27/2019
Tampa Electric	211000167513 080619	55.84		Electric Services - thru 08/01/2019
Tampa Electric	211000167729 080619	1,764.86		Electric Services - thru 07/31/2019
Tampa Electric	211000167901 080619	551.40	\$ 2,372.10	Electric Services - thru 08/01/2019
Utilities Sub-Total		\$ 2,882.85		

Regular Services				
Regular Services Sub-Total		\$ 0.00		

Additional Services				
Brandon Lock & Safe, Inc.	46199	\$ 156.00		Keys Duplications -07/25/2019
Carson's Lawn & Landscaping Services	5254	100.00		Mow Over Grown Common Area - 08/01/2019
Carson's Lawn & Landscaping Services	5256	1,117.00		Deliver & Install Landscaping Materials - 08/01/2019

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Carson's Lawn & Landscaping Services	5255	175.00	\$ 1,392.00	Mow Over Grown Play Ground Area - 08/05/2019
Donald Cook Jr	DC082619	200.00		Refund Clubhouse Deposit - 08/26/2019
Maguire Services, Inc.	1390	960.00		Pressure Wash Split Rail Fence - 07/24/2019
Spearem Enterprises, LLC	3931	400.00		Clubhouse Cleaning - thru 07/15/2019
Spearem Enterprises, LLC	3962	400.00	\$ 800.00	Clubhouse Cleaning - thru 08/11/2019
Zebra Cleaning Team, Inc.	0101	100.00		Fecal Clean Up - 07/08/2019
Zebra Cleaning Team, Inc.	3221	100.00		Human Fecal Clean Up - 07/22/2019
Zebra Cleaning Team, Inc.	3270	568.83	\$ 768.83	3 HP Pool Motor - 08/12/2019
Additional Services Sub-Total		\$ 4,276.83		
TOTAL:		\$ 16,342.30		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Billing Address
P.O. Box 3203
Riverview, FL 33568

DATE: July 29, 2019
Invoice # 5239

Billing address	Service address
The Summit at Fern Hill C/O Meritus 2005 Pan Am Circle Suite 300 Tampa, FL 33607	The Summit at Fern Hill

[illegible]**Payment due upon receipt**

Phone # 813-526-3739

Fax #
813-280-2476

E-mail
carsonwd@yahoo.com

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE


Invoice Number: 9234
Invoice Date: Aug 1, 2019
Page: 1

Bill To:

Summit at Fern Hill CDD
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Summit Fern Hill CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		8/1/19

Quantity	Item	Description	Unit Price	Amount
		District Management Services - August		2,812.50
		Postage - June		5.78
				

Subtotal	2,818.28
Sales Tax	
Total Invoice Amount	2,818.28
Payment/Credit Applied	
TOTAL	2,818.28

Thanks For Your Business!

INVOICE

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

DATE: AUGUST 12, 2019
INVOICE #3269

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:**

Invoice Number	1545362
Invoice Date	August 7, 2019
Purchase Order	215612636
Customer Number	132832
Project Number	215612636

Bill To

Summit at Fern Hill CDD
Accounts Payable
c/o Meritus Districts
2005 Pan Am Circle
Suite 300
Tampa FL 33607
United States

Please Remit To

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

Project Fern Hill CDD Engineering Services

Project Manager
Current Invoice Total (USD)

Stewart, Tonja L
82.50

For Period Ending

July 26, 2019

Process requisitions

Top Task 219 2019 FY General Consulting

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	0.75	110.00	82.50
Subtotal Professional Services	<u>0.75</u>		<u>82.50</u>

Top Task Subtotal 2019 FY General Consulting 82.50

Total Fees & Disbursements

82.50

INVOICE TOTAL (USD)

82.50

Due upon receipt or in accordance with terms of the contract

Please contact Summer Fillinger if you have any questions concerning this invoice.

Phone: (239) 985 - 5515 E-mail: Summer.Fillinger@Stantec.com

**** PLEASE SEND AN INVOICE # WITH PAYMENT ****

Thank you.

Received
AUG 12 2019

WPS 513W
3103

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE, SUITE 300
TAMPA, FL 33607

July 30, 2019

Client: 001462

Matter: 000001

Invoice #: 17311

Page: 1

RE: General

For Professional Services Rendered Through July 15, 2019

SERVICES

WJ 514W 3107

Date	Person	Description of Services	Hours	
6/27/2019	LB	PREPARE RESOLUTION ADOPTING FY 2019/2020 BUDGET AND RESOLUTION LEVYING AND IMPOSING THE O&M ASSESSMENTS ON THE FY 2019/2020 BUDGET.	0.8	
6/28/2019	JMV	PREPARE BUDGET RESOLUTION.	0.4	
6/28/2019	LB	FINALIZE RESOLUTION ADOPTING FY 2019/2020 BUDGET AND RESOLUTION IMPOSING O&M ASSESSMENTS FOR FY 2019/2020; PREPARE EMAIL TO B. CRUTCHFIELD TRANSMITTING SAME.	0.2	
7/8/2019	JMV	PREPARE QUARTERLY REPORT TO CDD BOND DISCLOSURE AGENT.	0.3	
7/8/2019	LB	PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT RE SERIES 2016 BONDS AND SERIES 2018 BONDS.	0.2	
7/11/2019	LB	FINALIZE QUARTERLY REPORT; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING REPORT FOR PERIOD ENDED JUNE 30, 2019.	0.2	
Total Professional Services			2.1	\$423.50

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.7	\$213.50
LB	Lynn Butler	1.4	\$210.00

July 30, 2019

Client: 001462

Matter: 000001

Invoice #: 17311

Page: 2

Total Services	\$423.50	
Total Disbursements	\$0.00	
Total Current Charges		\$423.50

PAY THIS AMOUNT

\$423.50

Please Include Invoice Number on all Correspondence



Hillsborough
County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	08/19/2019	09/09/2019



Summary of Account Charges

Previous Balance	\$394.53
Net Payments - Thank You	(\$394.53)
Total Account Charges	\$231.31

AMOUNT DUE	\$231.31
-------------------	-----------------

Important Message

The 2018 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

This is your summary of charges. Detailed charges by premise are listed on the following page(s).



Make checks payable to: **BOCC**

ACCOUNT NUMBER: **6440260149**

Received

AUG 26 2019

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



SUMMIT AT FERN HILL
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

197

DUE DATE	09/09/2019
AMOUNT DUE	\$231.31
AMOUNT PAID	

0064402601492

00000231316



Hillsborough
County Florida

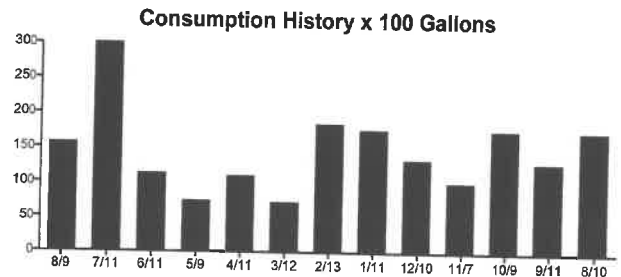
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	08/19/2019	09/09/2019

Service Address: 10340 BOGGY MOSS DR
M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
53708598	07/11/2019	6765	08/09/2019	6921	15600	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.21
Purchase Water Pass-Thru	\$45.71
Water Base Charge	\$24.53
Water Usage Charge	\$13.28
Sewer Base Charge	\$59.47
Sewer Usage Charge	\$71.14
Total Service Address Charges	\$218.34



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	08/19/2019	09/09/2019

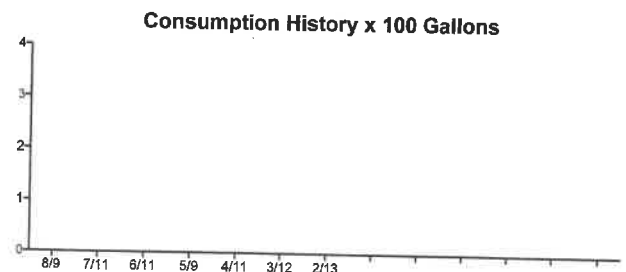
Service Address: 10636 FERN HILL DR
M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
54272591	07/11/2019	0	08/09/2019	0	0	ESTIMATED	WATER

Service Address Charges

Customer Bill Charge	\$4.21
Water Base Charge	\$8.76
Total Service Address Charges	\$12.97

Due to difficulty in obtaining a read from your water meter this month, your posted read is an estimate based on historical data. If your usage is higher or lower than recent months your account will self-correct upon the next actual read.



July 29, 2019
Invoice Number: 069143201072919
Account Number: 0050691432-01
Security Code: 2769
Service At: 10340 BOGGY MOSS DR
RIVERVIEW, FL 33578-4621

Contact Us

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

Summary

*Services from 07/28/19 through 08/27/19
details on following pages*

Previous Balance	279.44
Payments Received - Thank You	-279.44
Remaining Balance	\$0.00
Spectrum Business™ TV	77.49
Spectrum Business™ Internet	89.98
Spectrum Business™ Voice	99.98
Other Charges	11.99
Current Charges	\$279.44
Total Due by 08/14/19	\$279.44

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

SPECTRUM BUSINESS NEWS

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

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

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

We continue to enhance our services, offer more of the best entertainment choices and deliver the best value. We are committed to offering you products and services we are sure you will enjoy.

Unreturned Equipment Information

Effective on or after 9/8/19 updated fees for Unreturned Equipment will apply. You will only see these charges on future bills if you have any equipment that you haven't returned.

- D3 and newer Modem models (wired and wireless) from \$39.99 to \$59.99
- Session Border Controllers from \$315.00 to \$325.00
- Ethernet Switches from \$123.00 to \$229.00
- Cisco IP Phones (2 Port) from \$40.00 to \$49.99



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 29 07292019 YNNNY 01 000324 0002

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



July 29, 2019

FERN HILL

Invoice Number: 069143201072919
Account Number: 0050691432-01
Service At: 10340 BOGGY MOSS DR
RIVERVIEW, FL 33578-4621

Total Due by 08/14/19 \$279.44

Amount you are enclosing

\$

Received

AUG 12 2019

Please Remit Payment To:

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



Invoice Number: 069143201072919
 Account Number: 0050691432-01
 Security Code: 2769

Contact UsVisit us at Spectrumbusiness.net

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

7635 1610 NO RP 29 07292019 YYNNNY 01 000324 0002

Charge Details

Previous Balance	279.44
Payments Received - Thank You 07/16	-279.44
Remaining Balance	\$0.00

Payments received after 07/29/19 will appear on your next bill.

Services from 07/28/19 through 08/27/19

Spectrum Business™ TV

Spectrum Business TV Premier	69.99
Spectrum Receiver	7.50
	\$77.49

Spectrum Business™ TV Total **\$77.49****Spectrum Business™ Internet**

Spectrum Business Internet Plus	109.99
Business WiFi	4.99
Promo Discount	-25.00
	\$89.98

Spectrum Business™ Internet Total **\$89.98****Spectrum Business™ Voice**

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

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

For additional call details,
 please visit Spectrum.net/account.

Spectrum Business™ Voice Total **\$99.98****Other Charges**

Broadcast TV Surcharge	11.99
Other Charges Total	\$11.99

Current Charges	\$279.44
Total Due by 08/14/19	\$279.44

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Spectrum Receiver \$7.50 - Charges include \$6.50 for Receiver Rental and \$1.00 for Secure Connection.

The following taxes, fees and surcharges are included in the price of the applicable service - Florida CST \$11.11, Federal USF \$3.70, E911 Fee \$0.80, TRS Surcharge \$0.20, Sales Tax \$0.11.

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

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

Spectrum Voice Provider - Spectrum Advanced Services, LLC

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support or call 1-855-657-7328.

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

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

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

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

Payment Options

Pay Online - Create or Login to pay or view your bill online at Spectrumbusiness.net.

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

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



Invoice Number: 069143201072919
Account Number: 0050691432-01
Security Code: 2769

Contact UsVisit us at Spectrumbusiness.net

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

7635 1610 NO RP 29 07292019 YYNNNY 01 000324 0002

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

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

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

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



July 29, 2019



Invoice Number:
Account Number:
Security Code:

FERN HILL
069143201072919
0050691432-01
2769

Contact Us

Visit us at Spectrumbusiness.net

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

7635 1610 NO RP 29 07292019 YYNNNY 01 000324 0002



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

Statement Date: 08/06/2019
Account: 211000167513

Current month's charges:	\$55.84
Total amount due:	\$55.84
Payment Due By:	08/27/2019

Your Account Summary

Previous Amount Due	\$178.58
Payment(s) Received Since Last Statement	-\$178.58
Current Month's Charges	\$55.84
Total Amount Due	\$55.84

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

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tampaelectric.com/news



2019
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PARTNER

BY ENR/CL/ST/2019/08/01

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:	\$55.84
Total amount due:	\$55.84
Payment Due By:	08/27/2019

Amount Enclosed \$

602000529251

SUMMIT AT FERN HILL CCD
SUMMIT AT FERN HILL CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

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

6020005292512110001675130000000055847

Account: 211000167513
Statement Date: 08/06/2019
Current month's charges due 08/27/2019

Details of Charges – Service from 07/03/2019 to 08/01/2019

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C24484	08/01/2019	32,330		31,933		397 kWh	1	30 Days

Basic Service Charge

\$18.14

Energy Charge

397 kWh @ \$0.05916/kWh

\$23.49

Fuel Charge

397 kWh @ \$0.03227/kWh

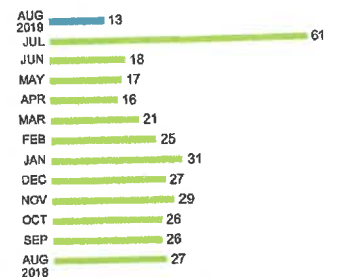
\$12.81

Florida Gross Receipt Tax

\$1.40

Electric Service Cost
\$55.84
Total Current Month's Charges
\$55.84

Tampa Electric Usage History

 Kilowatt-Hours Per Day
(Average)


Important Messages

Fuel sources we use to serve you

By 2021, Tampa Electric will have nearly 7% of its energy generated from the sun – the highest percentage of solar generation of any utility in the state of Florida and enough to power more than 100,000 homes. [Visit our solar page](#) to learn more. For the 12-month period ending June 2019, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 83%, Coal 10%, Purchased Power 5% and Solar 2%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 08/06/2019
Account: 211000167729

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

Current month's charges:	\$1,764.86
Total amount due:	\$1,764.86
Payment Due By:	08/27/2019

Your Account Summary

Previous Amount Due	\$1,538.15
Payment(s) Received Since Last Statement	-\$1,538.15
Current Month's Charges	\$1,764.86
Total Amount Due	\$1,764.86

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tampaelectric.com/news



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PARTNER

© 2019 Cogent Communications

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000167729

Current month's charges:	\$1,764.86
Total amount due:	\$1,764.86
Payment Due By:	08/27/2019

Amount Enclosed \$

602000529252

SUMMIT AT FERN HILL CCD
SUMMIT AT FERN HILL CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

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

6020005292522110001677290000001764868

Account: 211000167729
Statement Date: 08/06/2019
Current month's charges due 08/27/2019

Details of Charges – Service from 07/02/2019 to 07/31/2019

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	912 kWh @ \$0.02904/kWh	\$26.48
Fixture & Maintenance Charge	46 Fixtures	\$411.36
Lighting Pole / Wire	57 Poles	\$1296.46
Lighting Fuel Charge	912 kWh @ \$0.03194/kWh	\$29.13
Florida Gross Receipt Tax		\$1.43

\$1,764.86

Lighting Charges

\$1,764.86

Total Current Month's Charges

Important Messages

Fuel sources we use to serve you

By 2021, Tampa Electric will have nearly 7% of its energy generated from the sun – the highest percentage of solar generation of any utility in the state of Florida and enough to power more than 100,000 homes. [Visit our solar page](#) to learn more. For the 12-month period ending June 2019, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 83%, Coal 10%, Purchased Power 5% and Solar 2%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%



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

Statement Date: 08/06/2019
Account: 211000167901

Current month's charges: \$557.90
Total amount due: \$551.40
Payment Due By: 08/27/2019

Your Account Summary

Previous Amount Due	\$511.41
Payment(s) Received Since Last Statement	-\$511.41
Miscellaneous Credits	-\$6.50
Credit balance after payments and credits	-\$6.50
Current Month's Charges	\$557.90
Total Amount Due	\$551.40

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tampaelectric.com/news



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Source: Cogent

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: \$557.90
Total amount due: \$551.40
Payment Due By: 08/27/2019

Amount Enclosed

\$

602000529253

00000978 02 AV 0.38 33607 FTECO108071900021010 00000 03 01000000 013 03 15202 006



SUMMIT AT FERN HILL CCD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-6008

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

Received

AUG 09 2019

6020005292532110001679010000000551400

ACCOUNT INVOICE

tampaelectric.com



Account: 211000167901
Statement Date: 08/06/2019
Current month's charges due 08/27/2019

Details of Charges – Service from 07/03/2019 to 08/01/2019

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	08/01/2019	352		94,601		5,751 kWh	1	30 Days

Basic Service Charge
 Energy Charge
 Fuel Charge
 Florida Gross Receipt Tax
Electric Service Cost

5,751 kWh @ \$0.05916/kWh \$18.14
 5,751 kWh @ \$0.03227/kWh \$340.23
 \$185.58
 \$13.95

\$557.90

\$557.90

Total Current Month's Charges

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric

-\$6.50

Total Current Month's Credits

-\$6.50

Important Messages

Change in Deposit Interest

This billing statement reflects a credit of 2 percent interest. This account has had an active deposit for 23 months and, in accordance with the Florida Public Service Commission rules, the interest rate on the deposit for this account has increased to 3 percent going forward.

Fuel sources we use to serve you

By 2021, Tampa Electric will have nearly 7% of its energy generated from the sun – the highest percentage of solar generation of any utility in the state of Florida and enough to power more than 100,000 homes. [Visit our solar page](#) to learn more. For the 12-month period ending June 2019, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 83%, Coal 10%, Purchased Power 5% and Solar 2%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%



Brandon Lock & Safe, Inc.

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

Invoice

Date	Invoice #
7/25/2019	46199

Lic. HCLOC14006

Bill To			
Meritus Communities Attn: Fern Hill 2005 Pan Am Circle Drive Suite 120 Tampa, FL 33607		Due Date 8/24/2019	
P.O. Number		Terms	
		Net 30	
Quantity	Description	Price Each	Amount
40	SC1 key duplicated	1.95	78.00
40	SC4 key duplicated	1.95	78.00
<div>UT 5390 4602</div>			
Terms & conditions are available on the back of your mailed invoice or at http://www.brandonlock.com/terms		Subtotal \$156.00	
All invoices past 30 days are subject to a late fee of 1.5% calculated monthly on the total unpaid balance. Please pay your invoices promptly to avoid any additional charges.		Sales Tax (8.5%) \$0.00	
To ensure proper credit, please be sure to include the invoice number on your check. Thank you.		Total \$156.00	

Billing Address
P.O. Box 3203
Riverview, FL 33568

DATE: August 1, 2019
Invoice # 5254

Billing address	Service address
The Summit at Fern Hill C/O Meritus 2005 Pan Am Circle Suite 300 Tampa, FL 33607	The Summit at Fern Hill

[illegible]**Payment due upon receipt**

Phone #
813-526-3739

Fax #
813-280-2476

E-mail
carsonwd@yahoo.com

Carson's Lawn & Landscaping Services

INVOICE

Billing Address
P.O. Box 3203
Riverview, FL 33568

DATE: August 1, 2019
Invoice # 5256

Billing address
The Summit at Fern Hill C/O Meritus 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Service address
The Summit at Fern Hill 5390 4605 W

ID	LOCATION	QTY	COST	TOTAL
	Secondary Entrance, Entrance Side			
	A) Remove existing plants as needed including Peanut Grass		\$	150.00
	B) Deliver and Install (13) 1 gal Blue Daze at \$6.50 ea		\$	84.50
	C) Deliver and Install (11) 3 gal Croton's at \$13.50 ea		\$	148.50
	D) Deliver and Install (9) 3gal Fire Bush at \$13.50 ea		\$	121.50
	E) Deliver and Install (15) 3 gal Gold Mound at \$13.50 ea		\$	202.50
	F) Adjust and move drip irrigation to accommodate new landscaping		\$	185.00
	G) Deliver and Install 4 yd's of Pine Bark at \$45.00 per yd		\$	180.00
	H) Deliver and Install 1 yd's of potting soil to upper planting bed at \$45.00 per yd		\$	45.00
			\$	-
			\$	-
THANK YOU FOR USING CARSON'S LAWN & LANDSCAPING SERVICES			TOTAL	\$ 1,117.00

Payment due upon receipt

Phone #
813-526-3739

Fax #
813-280-2476

E-mail
carsonwd@yahoo.com

Billing Address
P.O. Box 3203
Riverview, FL 33568

DATE: August 5, 2019
Invoice # 5255

Billing address	Service address
The Summit at Fern Hill C/O Meritus 2005 Pan Am Circle Suite 300 Tampa, FL 33607	The Summit at Fern Hill

[illegible]**Payment due upon receipt**

Phone #
813-526-3739

Fax #
813-280-2476

E-mail
carsonwd@yahoo.com

DISTRICT CHECK REQUEST FORM

Today's Date August 26, 2019

District Name Summit at Fern Hill CDD

Check Amount \$ 200.00

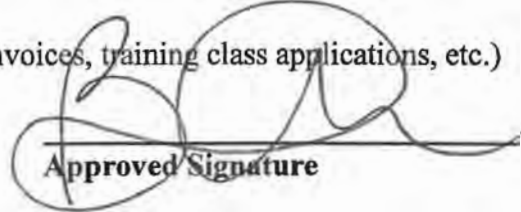
Payable: Donald Cook Jr

Mailing Address _____

Check Description Clubhouse Deposit

Special Instructions

(Please attach all support documentation: i.e., invoices, training class applications, etc.)



Approved Signature

DM	_____
Fund	_____
G/L	_____
Object Cd	_____
CK #	_____
Date	_____

Date of Reservation: August 17, 2019
Time From: 1:00 to 5:00
Type of Function: Birthday Party
Number of Persons Planning to Attend: 20
Total Rental Fee: \$50.00
Total Refundable Deposit: \$200.00

THE SUMMIT AT FERN HILL Clubhouse Rental Agreement

THIS CLUBHOUSE RENTAL AGREEMENT (the "Agreement") is made on this 12 day of Aug, 2019, by and between THE SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT DISTRICT., a local unit of special-purpose government organized and existing pursuant to Chapter 190, Florida Statutes (the "CDD"), located at Fern Hill and _____ ("Homeowner"), residing at _____, Riverview, Florida 33578.

In consideration of the mutual agreements of the parties set forth in this Agreement and other good and valuable consideration the receipt and sufficiency of which is acknowledged, the parties agree as follows:

1. The CDD is not responsible for the loss or injuries sustained to any resident or guest who attends this function. The CDD, Home Encounter LLC, a Florida limited liability company (the "Management Company"), their members, employees and other representatives will in no way be liable for loss, damages, or injuries to any resident or guest in connection with this event. Homeowner assumes full responsibility and liability for any claims arising at the above stated activity. Homeowner(s) shall indemnify and hold harmless the CDD, The Summit at Fern Hill Community Association, Inc., Lennar Homes, LLC, a Florida limited liability company, Lennar Corporation, a Delaware corporation, and their respective affiliates, managers, members, employees, officers, directors, trustees, shareholders, counsel, representatives and agents (the "Released Parties"), from and against any and all damages, liens, liabilities, penalties, interest, losses, demands, actions, causes of action, claims, costs and expenses (including reasonable attorneys' fees, including the cost of in-house counsel and appeals) arising from or related to Homeowner's and its guests' and invitees' use of the Clubhouse and related facilities, entry onto the Clubhouse and related facilities and any other acts by Homeowner or its guest' and invitees with respect to the use of the Clubhouse and related facilities or otherwise. It is expressly agreed by Homeowner and the CDD that any of the Released Parties, which are not parties to this Agreement are intended by the Homeowner and the CDD to be third party beneficiaries to this Section 1 and shall have the right to enforce the provisions of this Agreement.
2. Homeowner agrees to return the premises to a neat, clean and orderly condition, and is responsible for removing all trash and garbage created as a result of this activity. All trash and garbage MUST be removed and taken and removed from the premises immediately after the event.
3. Homeowner understands and agrees that the \$200.00 refundable deposit will be returned ONLY after it has been verified that the facility has been left clean and orderly, all inventory accounted for, and all rules have been complied with. Following event, a representative of the CDD must walk through facility with the Homeowner to ensure it was left clean and orderly before authorization is made to return deposit.
4. Should facility not be left clean and orderly, and the cost to clean or repair facility exceeds the deposit, the Homeowner will be billed for the difference and required to pay same within 30 days. Should Homeowner continue to utilize Clubhouse and leave facility not in a clean or orderly state, the CDD reserves the right to deny rental of facility to the Homeowner in the future.

5. Homeowner agrees that rental of the Clubhouse does **not** include the exclusive use of the pool.
6. Alcohol is not allowed in the Clubhouse or on any of the Clubhouse property, including but not limited to, the pool area.
7. Prior to receiving the Clubhouse key, each Homeowner will be required to sign this Agreement. Homeowner can obtain these documents from the Management Company at (813) 873-7300.
8. A lost Clubhouse key will result in the loss of your deposit.
9. Homeowner agrees and understands that a minimum of five (5) calendar days' cancellation notice, prior to rental, is required. If cancellation notice is given less than five (5) calendar days prior to rental, the fifty dollar (\$50.00) rental fee will not be refunded.
10. If any commercial services will be used (i.e. moon walk or caterer) the commercial entity will be required to provide a certificate of insurance naming the CDD, as an additional named insured. This certificate shall be delivered to the Management Company a minimum of forty-eight (48) hours prior to the event.
11. Should an event occur in the evening, Homeowner shall make arrangements with the opening of the gate for attendees at the event at the Clubhouse. For security purposes, Homeowner shall not place any item that allows gate to remain open.
12. Homeowner agrees to abide by the Clean-Up Checklist that is attached hereto as **Exhibit A** and made a part hereof. Said Checklist is also posted in the Storage Closet.
13. By signing this Agreement, you are hereby acknowledging your understanding and acceptance of the terms and conditions herein.

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year first written above.

HOMEOWNER:

Donald Cook
Name: Donald Cook

Name: _____

CDD:

THE SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government organized and existing pursuant to Chapter 190, Florida Statutes

By: _____

Name: _____

Title: _____

Mail two (2) checks (one for rental fee; one for deposit) and completed application to:

Summit at Fern Hill CDD
c/o Meritus
2005 Pan Am Circle, Suite 120
Tampa, FL 33607
Contact: Brittany Crutchfield
Phone: (813) 397-5120 Ext. 322
Email: Brittany.crutchfield@merituscorp.com

EXHIBIT A

Clubhouse Clean-up Check List

FOYER AND MAIN HALL	
All decorations (including balloons) removed	
All lights returned to original position	
RESTROOMS	
Trash removed and new trash liners applied	
Floors swept of all debris, and spills wiped up	
All decorations removed	
OTHER AREAS	
Trash removed	
Floors swept of all debris and spills wiped up	
Lights and fans set as indicated	
Outdoor deck area cleaned of debris, decorations, etc.	
All trash and decorations must be removed from Clubhouse grounds	

Failure to comply with any or all of the above responsibilities will result in forfeit of all or part of security deposit.

By assisting us with this clean-up, you are not only allowing the turnover of the Clubhouse to another group in a timely manner, but you also allow us to keep our rental rates reasonable.

We are seeking your continued cooperation in the use of the Clubhouse.

Name of Homeowner: Donald Cook
 Date of Event: 8-17-19

CHECK – IN

Agreement that Clubhouse at the time of rental is in a neat, clean and orderly condition:


Homeowners Signature

Date

Homeowners Signature

Date

Management Company

Date

CHECK - OUT

Agreement that Clubhouse was left by Homeowner in a neat, clean and orderly condition:

Homeowners Signature

Date

Homeowners Signature

Date

Management Company

Date

Comments, if any:

AMSCOT

INTERNATIONAL MONEY ORDER

The Money Superstore

E9

AMSCOT
CORPORATION
P.O. BOX 25137
TAMPA, FL
33622-5137

PAY TO THE
ORDER OF

Summit at Ten Hill

86-490-1031 2197215632

07/12/2019

70

\$550.00

PURCHASER

*FIFTY AND 00/100 DOLLARS

NOT VALID FOR MORE THAN ONE THOUSAND FIVE HUNDRED DOLLARS (\$1500)

AMSCOT CORPORATION

PURCHASER'S SIGNATURE

Payable through Beneficiary

2197215632

PURCHASER AND PAYEE ARE SUBJECT TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

⑆103104900⑆ 4297 2197215632⑈

THE BACK OF THIS DOCUMENT CONTAINS AN "AMSCOT" ARTIFICIAL WATERMARK - HOLD AT AN ANGLE

AMSCOT

INTERNATIONAL MONEY ORDER

The Money Superstore

E9

AMSCOT
CORPORATION
P.O. BOX 25137
TAMPA, FL
33622-5137

PAY TO THE
ORDER OF

Summit at Ten Hill

86-490-1031 2197215633

07/12/2019

\$200.00

PURCHASER

*TWO HUNDRED AND 00/100 DOLLARS

NOT VALID FOR MORE THAN ONE THOUSAND FIVE HUNDRED DOLLARS (\$1500)

AMSCOT CORPORATION

PURCHASER'S SIGNATURE

Payable through Beneficiary

2197215633

PURCHASER AND PAYEE ARE SUBJECT TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

⑆103104900⑆ 4297 2197215633⑈

Maguire Services, Inc

2507 Yukon Cliff Drive
Ruskin, FL 33570 US
maguireservices@yahoo.com

Invoice

BILL TO
Summit At Fern Hill
Riverview, FL

INVOICE 1390
DATE 07/24/2019
TERMS Due on receipt
DUE DATE 07/31/2019

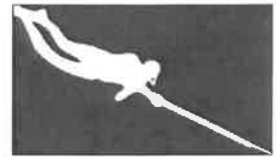
SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pressure Washing	Pressure Wash One Side of White Split Rail Fence Located On 1 Side of Fern Hill Drive and Both Sides of Cone Grove Road.	1	960.00	960.00
BALANCE DUE				\$960.00



5390

41626

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



Invoice

BILL TO

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

INVOICE # 3931

DATE 07/22/2019

DUE DATE 08/06/2019

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	100.00	100.00

6-23-2019

- 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

6-30-2019

- 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

53 hrs
4602

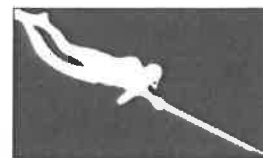
1	100.00	100.00
---	--------	--------

ACTIVITY	QTY	RATE	AMOUNT
<ul style="list-style-type: none"> • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted <p>Description Of Work To Be Performed One Time Per Week:</p> <ul style="list-style-type: none"> • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed 			
Labor	1	100.00	100.00
<p>7-8-2019</p> <ul style="list-style-type: none"> • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted <p>Description Of Work To Be Performed One Time Per Week:</p> <ul style="list-style-type: none"> • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed 			
Labor	1	100.00	100.00
<p>7-15-2019</p> <ul style="list-style-type: none"> • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted <p>Description Of Work To Be Performed One Time Per Week:</p> <ul style="list-style-type: none"> • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed 			

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

BALANCE DUE			\$400.00

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



Invoice

BILL TO

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

INVOICE # 3962

DATE 08/20/2019

DUE DATE 09/04/2019

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor 7-23-2019 • 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	1	100.00	100.00
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 7-30-2019 • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain	1	100.00	100.00

53900
 4602

ACTIVITY	QTY	RATE	AMOUNT
<ul style="list-style-type: none"> • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted <p>Description Of Work To Be Performed One Time Per Week:</p> <ul style="list-style-type: none"> • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed 			
Labor	1	100.00	100.00
8-4-2019			
<ul style="list-style-type: none"> • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted <p>Description Of Work To Be Performed One Time Per Week:</p> <ul style="list-style-type: none"> • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed 			
Labor	1	100.00	100.00
8-11-2019			
<ul style="list-style-type: none"> • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted <p>Description Of Work To Be Performed One Time Per Week:</p> <ul style="list-style-type: none"> • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed 			

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

BALANCE DUE **\$400.00**

Thanks For Your Business!

INVOICE

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

DATE: JULY 8, 2019
INVOICE #0101

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
		Fecal clean up			\$100.00
				SUBTOTAL	
				SALES TAX	
				TOTAL	\$100.00

Comments:

Thanks For Your Business!

INVOICE

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

DATE: JULY 22, 2019
INVOICE #3221

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		July 15 2019		

[illegible]**Comments:**

Thanks For Your Business!

INVOICE

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

DATE: AUGUST 12, 2019
INVOICE #3270

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:

Summit at Fern Hill Community Development District

Financial Statements
(Unaudited)

Period Ending
August 31, 2019



Meritus Districts
2005 Pan Am Circle ~ Suite 300 ~ Tampa, Florida 33607
Phone (813) 873-7300 ~ Fax (813) 873-7070

Summit at Fern Hill Community Development District

Balance Sheet

As of 8/31/2019
(In Whole Numbers)

	General Fund	Debt Service - Series 2016	Debt Service - Series 2018	Capital Projects - Series 2018	General Fixed Assets Account Group	General Long-Term Debt	Total
Assets							
Cash-Operating Account	114,551	0	0	0	0	0	114,551
Investments - Revenue 2016 # 0000	0	104,115	0	0	0	0	104,115
Investments - Interest 2016 # 0001	0	0	0	0	0	0	0
Investments - Sinking 2016 # 0002	0	0	0	0	0	0	0
Investments - Reserve 2016 # 0003	0	123,178	0	0	0	0	123,178
Investments - Prepayment 2016 # 0004	0	0	0	0	0	0	0
Investments - Construction 2016 # 0005	0	0	0	0	0	0	0
Investments - Revenue 2018 #1000	0	0	59,867	0	0	0	59,867
Investments - Interest 2018 #1001	0	0	0	0	0	0	0
Investments - Sinking 2018 #1002	0	0	0	0	0	0	0
Investments - Reserve 2018 # 1003	0	0	69,325	0	0	0	69,325
Investments - Construction 2018 #1005	0	0	0	443,794	0	0	443,794
Investments - COI 2018 # 1006	0	0	0	3	0	0	3
Accounts Receivable - Other	0	0	0	0	0	0	0
Due From Developer	0	0	0	0	0	0	0
Assessments Receivable - Tax Roll	0	0	0	0	0	0	0
Assessments Receivable - Off Roll	0	0	0	0	0	0	0
Due From General Fund	0	0	0	0	0	0	0
Prepaid Items	0	0	0	0	0	0	0
Prepaid General Liability Insurance	454	0	0	0	0	0	454
Prepaid Public Officials Insurance	182	0	0	0	0	0	182
Prepaid Trustee Fees	4,377	0	0	0	0	0	4,377
Deposits	4,240	0	0	0	0	0	4,240
Construction Work In Progress	0	0	0	0	4,877,546	0	4,877,546
Amount Available-Debt Service	0	0	0	0	0	300,625	300,625
Amount To Be Provided-Debt Service	0	0	0	0	0	5,452,375	5,452,375
Other	0	0	0	0	0	0	0
Total Assets	123,805	227,292	129,192	443,797	4,877,546	5,753,000	11,554,632
Liabilities							
Accounts Payable	8,959	0	0	0	0	0	8,959
Accounts Payable Other	0	0	0	0	0	0	0
Due To Debt Service Fund	0	0	0	0	0	0	0
Deferred Revenue	0	0	0	0	0	0	0
Accrued Expenses Payable	0	0	0	0	0	0	0
Deposits	1,200	0	0	0	0	0	1,200
Revenue Bonds Payable-LT-2016	0	0	0	0	0	3,631,000	3,631,000
Revenue Bond Payable - Series 2018	0	0	0	0	0	2,122,000	2,122,000
Total Liabilities	10,159	0	0	0	0	5,753,000	5,763,159

Summit at Fern Hill Community Development District

Balance Sheet

As of 8/31/2019
(In Whole Numbers)

	General Fund	Debt Service - Series 2016	Debt Service - Series 2018	Capital Projects - Series 2018	General Fixed Assets Account Group	General Long-Term Debt	Total
Fund Equity & Other Credits							
Fund Balance-All Other Reserves	0	220,250	92,655	1,357,098	0	0	1,670,004
Fund Balance-Unreserved	5,061	0	0	0	0	0	5,061
Investment In General Fixed Assets	0	0	0	0	4,877,546	0	4,877,546
Other	108,584	7,042	36,537	(913,301)	0	0	(761,139)
Total Fund Equity & Other Credits	113,646	227,292	129,192	443,797	4,877,546	0	5,791,473
Total Liabilities & Fund Equity	123,805	227,292	129,192	443,797	4,877,546	5,753,000	11,554,632

Summit at Fern Hill Community Development District

Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2018 Through 8/31/2019
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Service Charges				
O&M Assmts - Tax Roll	175,652	182,078	6,426	4 %
O&M Assmts - Off Roll	91,853	96,487	4,634	5 %
Interest Earnings				
Interest Earnings	0	73	73	0 %
Contributions & Donations From Private Sources				
Developer Contributions	0	13,256	13,256	0 %
Other Miscellaneous Revenues				
Miscellaneous	0	650	650	0 %
Total Revenues	267,505	292,543	25,038	9 %
Expenditures				
Financial & Administrative				
District Manager	33,750	30,938	2,813	8 %
District Engineer	2,250	2,143	107	5 %
Disclosure Report	8,400	0	8,400	100 %
Trustees Fees	8,500	5,388	3,112	37 %
Accounting Services	750	0	750	100 %
Auditing Services	6,000	5,246	754	13 %
Postage, Phone, Faxes, Copies	500	330	170	34 %
Public Officials Insurance	1,500	2,007	(507)	(34)%
Legal Advertising	750	2,072	(1,322)	(176)%
Bank Fees	430	274	156	36 %
Dues, Licenses & Fees	175	450	(275)	(157)%
Office Supplies	250	100	150	60 %
Legal Counsel				
District Counsel	6,000	7,199	(1,199)	(20)%
Electric Utility Services				
Electric Utility Services	40,000	21,948	18,053	45 %
Water-Sewer Combination Services				
Water Utility Services	3,000	2,208	792	26 %
Other Physical Environment				
Waterway Management Program	7,750	7,040	710	9 %
Property & Casualty Insurance	7,000	4,997	2,003	29 %
Club Facility Maintenance	15,000	11,075	3,925	26 %
Landscape Maintenance - Contract	85,000	63,332	21,668	25 %
Landscape Maintenance - Other	17,500	6,550	10,950	63 %
Plant Replacement Program	2,500	0	2,500	100 %
Irrigation Maintenance	3,500	3,079	421	12 %
Pool Maintenance	10,000	6,590	3,410	34 %
Park Facility Maintenance	7,000	996	6,004	86 %
Total Expenditures	267,505	183,959	83,546	31 %
Excess Revenues Over (Under) Expenditures	0	108,584	108,584	0 %
Fund Balance, Beginning of Period	0	5,061	5,061	0 %
Fund Balance, End of Balance	0	113,646	113,646	0 %

Summit at Fern Hill Community Development District

Statement of Revenues and Expenditures

200 - Debt Service - Series 2016
From 10/1/2018 Through 8/31/2019
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
DS Assmts - Tax Roll	241,924	249,590	7,666	3 %
Interest Earnings				
Interest Earnings	0	669	669	0 %
Total Revenues	241,924	250,259	8,335	3 %
Expenditures				
Debt Service Payments				
Interest Earnings	0	87,109	(87,109)	0 %
Interest Payment	172,924	87,109	85,815	50 %
Principal Payment	69,000	69,000	0	0 %
Total Expenditures	241,924	243,218	(1,294)	(1)%
Excess Revenues Over (Under) Expenditures	0	7,042	7,042	0 %
Fund Balance, Beginning of Period	0	220,250	220,250	0 %
Fund Balance, End of Balance	0	227,292	227,292	0 %

Summit at Fern Hill Community Development District

Statement of Revenues and Expenditures

201 - Debt Service - Series 2018
From 10/1/2018 Through 8/31/2019
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
DS Assmts - Tax Roll	137,870	0	(137,870)	(100)%
DS Assmts - Off Roll	0	145,266	145,266	0 %
DS Assmts - Developer	0	29,435	29,435	0 %
Interest Earnings				
Interest Earnings	0	366	366	0 %
Total Revenues	137,870	175,067	37,197	27 %
Expenditures				
Debt Service Payments				
Interest Payment	104,870	105,530	(660)	(1)%
Principal Payment	33,000	33,000	0	0 %
Total Expenditures	137,870	138,530	(660)	(0)%
Excess Revenues Over (Under) Expenditures	0	36,537	36,537	0 %
Fund Balance, Beginning of Period	0	92,655	92,655	0 %
Fund Balance, End of Balance	0	129,192	129,192	0 %

Summit at Fern Hill Community Development District

Statement of Revenues and Expenditures

301 - Capital Projects - Series 2018

From 10/1/2018 Through 8/31/2019

(In Whole Numbers)

	<u>Total Budget - Original</u>	<u>Current Period Actual</u>	<u>Total Budget Variance - Original</u>	<u>Percent Total Budget Remaining - Original</u>
Revenues				
Interest Earnings				
Interest Earnings	<u>0</u>	<u>2,706</u>	<u>2,706</u>	<u>0 %</u>
Total Revenues	<u>0</u>	<u>2,706</u>	<u>2,706</u>	<u>0 %</u>
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	<u>0</u>	<u>916,007</u>	<u>(916,007)</u>	<u>0 %</u>
Total Expenditures	<u>0</u>	<u>916,007</u>	<u>(916,007)</u>	<u>0 %</u>
Excess Revenues Over (Under) Expenditures	<u>0</u>	<u>(913,301)</u>	<u>(913,301)</u>	<u>0 %</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>1,357,098</u>	<u>1,357,098</u>	<u>0 %</u>
Fund Balance, End of Balance	<u>0</u>	<u>443,797</u>	<u>443,797</u>	<u>0 %</u>

Summit at Fern Hill Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 08/31/2019
Reconciliation Date: 8/31/2019
Status: Locked

Bank Balance	123,992.23	
Less Outstanding Checks/Vouchers	9,441.17	
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	114,551.06	
Balance Per Books	<u>114,551.06</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: 08/31/2019

Reconciliation Date: 8/31/2019

Status: Locked

Outstanding Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
1616	8/27/2019	System Generated Check/Voucher	156.00	Brandon Lock & Safe, Inc.
1617	8/27/2019	System Generated Check/Voucher	6,750.34	Carson's Lawn & Landscaping Services
1618	8/27/2019	System Generated Check/Voucher	960.00	Maquire Services, Inc.
1619	8/27/2019	System Generated Check/Voucher	82.50	Stantec Consulting Services Inc.
1620	8/27/2019	System Generated Check/Voucher	423.50	Straley Robin Vericker
1621	8/27/2019	System Generated Check/Voucher	1,068.83	Zebra Cleaning Team, Inc.
Outstanding Checks/Vouchers			9,441.17	

Summit at Fern Hill Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 08/31/2019

Reconciliation Date: 8/31/2019

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
1600	7/18/2019	System Generated Check/Voucher	40.00	Affordable Backflow Testing
1609	7/25/2019	System Generated Check/Voucher	394.53	BOCC
1610	7/25/2019	System Generated Check/Voucher	375.00	Carson's Lawn & Landscaping Services
1611	8/1/2019	System Generated Check/Voucher	2,818.28	Meritus Districts
1612	8/8/2019	System Generated Check/Voucher	400.00	Spearem Enterprises, LLC
1613	8/8/2019	System Generated Check/Voucher	100.00	Zebra Cleaning Team, Inc.
1614	8/15/2019	System Generated Check/Voucher	279.44	Bright House Networks
1615	8/15/2019	System Generated Check/Voucher	2,372.10	Tampa Electric
Cleared Checks/Vouchers			6,779.35	

Summit at Fern Hill Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 08/31/2019
Reconciliation Date: 8/31/2019
Status: Locked

Cleared Deposits

Deposit Number	Document Number	Document Date	Document Description	Document Amount
	CR191	8/27/2019	Lennar Homes LLC CK 1287885	10,000.00
	CR190	8/28/2019	Interest Distribution 08.28.19	39.51
	CR192	8/31/2019	August Bank Activity	(21.16)
Cleared Deposits				10,018.35

SUNTRUST BANK
PO BOX 305183
NASHVILLE TN 37230-5183

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36/E00/0175/0/42
08/31/2019



Account Statement

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

Questions? Please call
1-800-786-8787

Account Summary	Account Type	Account Number	Statement Period
	ANALYZED BUSINESS CHECKING		08/01/2019 - 08/31/2019

Description	Amount	Description	Amount
Beginning Balance	\$120,753.23	Average Balance	\$116,848.61
Deposits/Credits	\$10,039.51	Average Collected Balance	\$115,880.86
Checks	\$6,779.35	Number of Days in Statement Period	31
Withdrawals/Debits	\$21.16		
Ending Balance	\$123,992.23		

Overdraft Protection	Account Number	Protected By
		Not enrolled
For more information about SunTrust's Overdraft Services, visit www.suntrust.com/overdraft .		

Deposits/Credits	Date	Amount	Serial #	Description	Date	Amount	Serial #	Description
	08/29	10,000.00		DEPOSIT				
	08/28	39.51		ELECTRONIC/ACH CREDIT				
				HLLS TAX LICENS DIST 19063 DN022136				
Deposits/Credits: 2				Total Items Deposited: 1				

Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
	1600	40.00	08/02	1611	2,818.28	08/02	1614	279.44	08/20
	*1609	394.53	08/01	1612	400.00	08/12	1615	2,372.10	08/20
	1610	375.00	08/02	1613	100.00	08/13			
Checks: 8									
* 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
	08/20	21.16		ACCOUNT ANALYSIS FEE
Withdrawals/Debits: 1				

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	08/01	120,358.70	120,358.70	08/20	113,952.72	113,952.72
	08/02	117,125.42	117,125.42	08/28	113,992.23	113,992.23
	08/12	116,725.42	116,725.42	08/29	123,992.23	113,992.23
	08/13	116,625.42	116,625.42			

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.



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Summit at Fern Hill

Date: 9/3/19

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	25	0	<u>Some construction debris</u>
INVASIVE MATERIAL (FLOATING)	20	18	-2	<u>Algae in one pond</u>
INVASIVE MATERIAL (SUBMERSED)	20	17	-3	<u>Grass weeds around some of the perimeters.</u>
FOUNTAINS/AERATORS	20	20	0	<u>N/A</u>
DESIRABLE PLANTS	15	15	0	
AMENITIES				
CLUBHOUSE INTERIOR	4	4	0	
CLUBHOUSE EXTERIOR	3	2	-1	<u>Could use pressure washing</u>
POOL WATER	10	10	0	
POOL TILES	10	8	-2	<u>Crack weeds</u>
POOL LIGHTS	5	5	0	
POOL FURNITURE/EQUIPMENT	8	6	-2	<u>Some of the chairs are broken</u>
FIRST AID/SAFETY ITEMS	10	10	0	
SIGNAGE (rules, pool, playground)	5	5	0	<u>Ok</u>
PLAYGROUND EQUIPMENT	5	5	0	<u>Good</u>
RECREATIONAL FACILITIES	7	7	0	
RESTROOMS	6	6	0	<u>Looked clean</u>
HARDSCAPE	10	10	0	
ACCESS & MONITORING SYSTEM	3	2	-1	<u>Pool gate lock</u>
IT/PHONE SYSTEM	3	3	0	<u>Ok</u>
TRASH RECEPTACLES	3	3	0	
FOUNTAINS	8	8	0	<u>Ok</u>
MONUMENTS AND SIGNS				
CLEAR VISIBILITY (Landscaping)	25	25	0	<u>Good</u>
PAINTING	25	25	0	<u>good</u>
CLEANLINESS	25	25	0	
GENERAL CONDITION	25	25	0	<u>Good</u>



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Summit at Fern Hill

Date: 9/3/19

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	
RECREATIONAL AREAS	30	25	-5	Plants at the pool / carryover
SUBDIVISION MONUMENTS	30	30	0	Good
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	Good
SIDEWALKS	30	30	0	Good
SPECIALTY MONUMENTS	15	15	0	Good
STREETS	25	25	0	
PARKING LOTS	15	15	0	Ok
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	?
LANDSCAPE UP LIGHTING	22	22	0	Good
MONUMENT LIGHTING	30	30	0	Good
AMENITY CENTER LIGHTING	15	15	0	Good
GATES				
ACCESS CONTROL PAD	25	25		N/A
OPERATING SYSTEM	25	20		N/A
GATE MOTORS	25	25		N/A
GATES	25	25		N/A
SCORE	700	679	-16	97%

Manager's Signature: Gene Roberts 9/3/2019

Supervisor's Signature: _____



Meritus

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Summit at Fern Hill

Date: 9/3/19

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
------------------	------------------	----------------------	----------------------

LANDSCAPE MAINTENANCE

TURF	5	4	-1	Turf next to the clubhouse yet to be repl
TURF FERTILITY	10	10	0	Good
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	5	0	
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	4	-1	OK
WEED CONTROL - BED AREAS	5	4	0	Some beds need detailing
PLANT INSECT/DISEASE CONTROL	5	4	-1	Funus on the liriop
PRUNING	10	9	-1	Shrubs along Mossy Timber
CLEANLINESS	5	5	0	
MULCHING	5	4	-1	Some needed
WATER/IRRIGATION MGMT	8	8	0	
CARRYOVERS	5	4	-1	Dead plant material

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	6	-1	Blue daze needs to be fertilized.
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

SCORE

100	93	-7	93%
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Contractor Signature: _____

Manager's Signature: Gene Roberts 9/3/2019

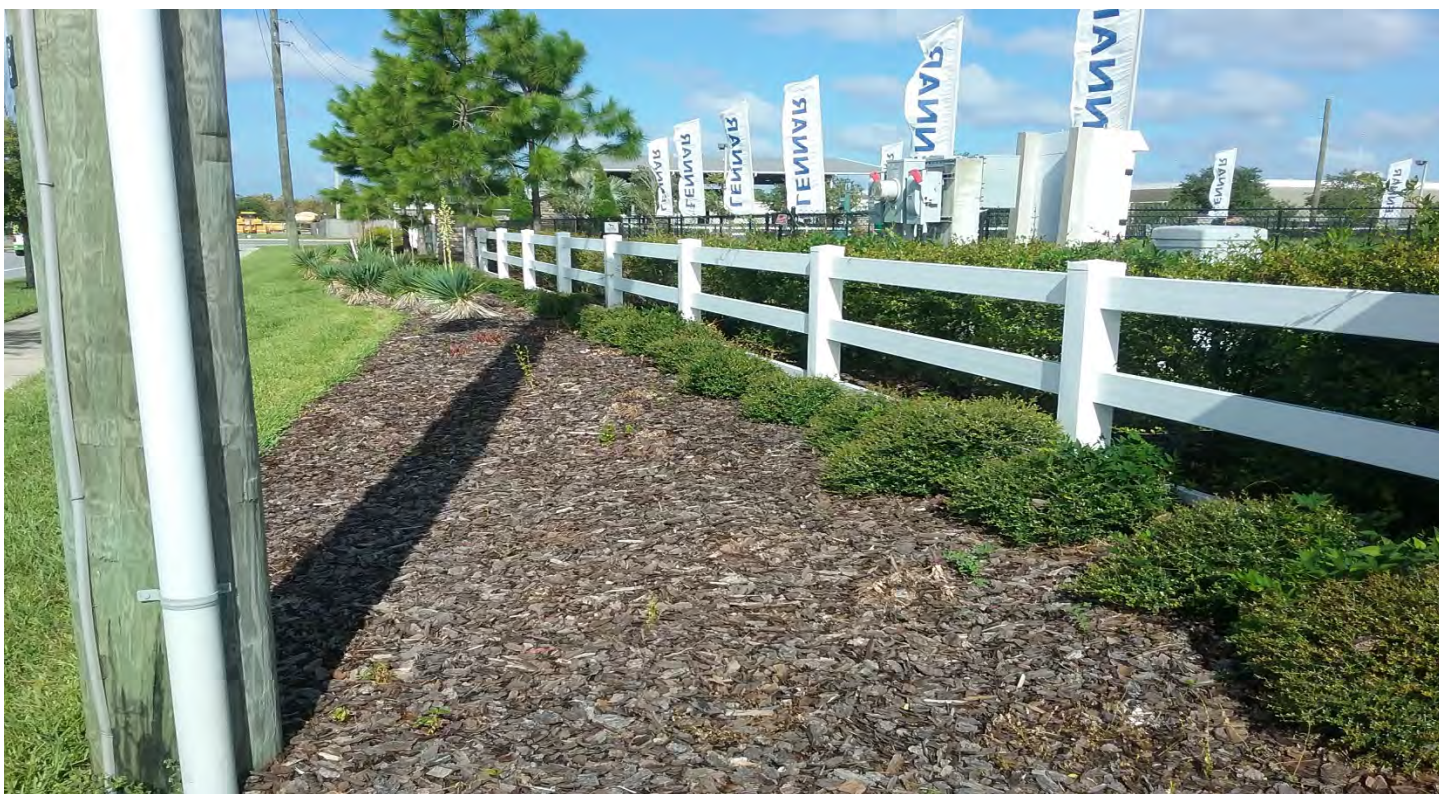
Summit at Fern Hill September



The turf along Fern Hill is in good condition.



Bed weeds have been sprayed but need to be removed.



One of the beds along Mossy Timber needs some plants added or sodded.



The liriope in front of the clubhouse needs to be treated for fungus.



Weeds growing in the paver cracks need to be sprayed.



Some of the pool furniture is starting to rip.



The landscape at the secondary monuments looks good.



The ponds look good, small amount of grass weeds that need to be treated.









Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Summit at Fern Hill

Date: 10/1/19

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	25	0	<u>None observed</u>
INVASIVE MATERIAL (FLOATING)	20	18	-2	<u>A little algae</u>
INVASIVE MATERIAL (SUBMERSED)	20	16	-4	<u>Grass weeds around some of the perimeters.</u>
FOUNTAINS/AERATORS	20	20	0	<u>N/A</u>
DESIRABLE PLANTS	15	15	0	
AMENITIES				
CLUBHOUSE INTERIOR	4	4	0	
CLUBHOUSE EXTERIOR	3	3	0	<u>OK</u>
POOL WATER	10	10	0	<u>Clean</u>
POOL TILES	10	10	0	<u>Clean</u>
POOL LIGHTS	5	5	0	
POOL FURNITURE/EQUIPMENT	8	6	-2	<u>Some of the chairs are broken</u>
FIRST AID/SAFETY ITEMS	10	10	0	
SIGNAGE (rules, pool, playground)	5	5	0	<u>Ok</u>
PLAYGROUND EQUIPMENT	5	5	0	<u>Good</u>
RECREATIONAL FACILITIES	7	7	0	
RESTROOMS	6	6	0	<u>Looked clean</u>
HARDSCAPE	10	10	0	
ACCESS & MONITORING SYSTEM	3	2	-1	<u>Pool gate lock</u>
IT/PHONE SYSTEM	3	3	0	<u>Ok</u>
TRASH RECEPTACLES	3	3	0	
FOUNTAINS	8	8	0	<u>Ok</u>
MONUMENTS AND SIGNS				
CLEAR VISIBILITY (Landscaping)	25	25	0	<u>Good</u>
PAINTING	25	25	0	<u>good</u>
CLEANLINESS	25	25	0	
GENERAL CONDITION	25	25	0	<u>Good</u>



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Summit at Fern Hill

Date: 10/1/19

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	Good
RECREATIONAL AREAS	30	25	-5	New plants will be added at the clubhouse soon.
SUBDIVISION MONUMENTS	30	30	0	Good
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	Good
SIDEWALKS	30	30	0	Good
SPECIALTY MONUMENTS	15	15	0	Good
STREETS	25	25	0	
PARKING LOTS	15	15	0	Ok
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	?
LANDSCAPE UP LIGHTING	22	22	0	Good
MONUMENT LIGHTING	30	30	0	Good
AMENITY CENTER LIGHTING	15	15	0	Good
GATES				
ACCESS CONTROL PAD	25	25		N/A
OPERATING SYSTEM	25	20		N/A
GATE MOTORS	25	25		N/A
GATES	25	25		N/A
SCORE	700	681	-14	97%

Manager's Signature: Gene Roberts 10/1/2019

Supervisor's Signature: _____



Meritus

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Summit at Fern Hill

Date: 10/1/19

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	3	-2	Turf next to the clubhouse to be replaced
TURF FERTILITY	10	10	0	Good
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	5	0	
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	4	-1	OK
WEED CONTROL - BED AREAS	5	4	0	Some beds need detailing
PLANT INSECT/DISEASE CONTROL	5	5	0	None observed
PRUNING	10	10	0	Good
CLEANLINESS	5	5	0	
MULCHING	5	4	-1	Some needed
WATER/IRRIGATION MGMT	8	8	0	
CARRYOVERS	5	4	-1	Dead plant material

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	6	-1	Blue daze needs to be fertilized.
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

SCORE

100	94	-6	94%
-----	----	----	-----

Contractor Signature: _____

Manager's Signature: Gene Roberts 10/1/2019

Summit at Fern Hill October



The landscape at the entrance sign is looking good.



The turf along Fern Hill is in good condition.



Tree wells and beds should be mulched soon.



The secondary monument signs look good.



The pool area looks good, there are some torn chairs that will be removed.



Lights have been installed at the mail kiosk.



The landscape at the clubhouse entrance looks decent.



The ponds have a small amount of perimeter weeds and a little algae.



