

**SUMMIT AT FERN HILL
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
JANUARY 9, 2020**

SUMMIT AT FERN HILL
COMMUNITY DEVELOPMENT DISTRICT AGENDA
JANUARY 9, 2020 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	Kelly Evans
	Vice Chair	Laura Coffey
	Supervisor	David Jae
	Supervisor	Ben Gainer
	Supervisor	Lori Campagna

District Manager	Meritus	Nicole Hicks
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District Attorney	Straley Robin Vericker	John Vericker
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District Engineer	Stantec	Tonja Stewart
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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) 873-7300 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) 873-7300, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

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

January 9, 2020

Board of Supervisors
Summit at Fern Hill Community Development District

Dear Board Members:

The Regular Meeting of Summit at Fern Hill Community Development District will be held on **Thursday, January 9, 2020 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. General Matters of the District
- 4. CONSENT AGENDA**
 - A. Consideration of Minutes of the Board of Supervisors Regular Meeting October 10, 2019.....Tab 01
 - B. Consideration of Operations and Maintenance Expenditures September 2019.....Tab 02
 - C. Consideration of Operations and Maintenance Expenditures October 2019.....Tab 03
 - D. Consideration of Operations and Maintenance Expenditures November 2019.....Tab 04
 - E. Review of Financial Statements through November 30, 2019Tab 05
- 5. VENDOR/STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District ManagerTab 06
 - 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) 873-7300.

Sincerely,

Nicole Hicks
District Manager

SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT DISTRICT

October 10, 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, 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.

1. CALL TO ORDER/ROLL CALL

Nicole Hicks called the Regular Meeting of the Board of Supervisors of the Summit at Fern Hill Community Development District to order on **Thursday, October 10, 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
Ben Gainer	Supervisor
David Jae	Supervisor

Staff Members Present:

Nicole Hicks	Meritus
Gene Roberts	Meritus
Vivek Babbar	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. Ratification of ADA Site Compliance, LLC Agreement

The Board reviewed the agreement.

MOTION TO:	Ratify the ADA Site Compliance, LLC Agreement.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Jae
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

B. Discussion on Pool Gate Repair

Mr. Roberts provided an update on the proposal. The Board discussed. Supervisor Evans said would like second bid from Southern Access. The Board agreed they should not wait to move forward with the repair.

MOTION TO:	Provide Supervisor Evans a do-not-exceed of \$6,000 to approve a key fob system with 400 fobs.
MADE BY:	Supervisor Campagna
SECONDED BY:	Supervisor Evans
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion passed unanimously

C. General Matters of the District

4. CONSENT AGENDA

A. Consideration of Minutes of the Board of Supervisors Regular Meeting August 8, 2019

The Board reviewed the minutes.

MOTION TO:	Approve the August 8, 2019 minutes.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Campagna
DISCUSSION:	None further
RESULT:	Motion PASSED 5/0 - Motion Passed Unanimously

B. Consideration of Operations and Maintenance Expenditures July 2019

The Board reviewed the July 2019 O&Ms.

MOTION TO:	Approve the July 2019 O&Ms.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Coffey
DISCUSSION:	None further
RESULT:	Motion PASSED 5/0 - Motion Passed Unanimously

C. Consideration of Operations and Maintenance Expenditures August 2019

The Board reviewed the August 2019 O&Ms.

MOTION TO:	Approve the August 2019 O&Ms.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Gainer
DISCUSSION:	None further
RESULT:	Motion PASSED
	5/0 - Motion Passed Unanimously

D. Review of Financial Statements Month Ending August 31, 2019

The Board reviewed and accepted the financials.

5. VENDOR/STAFF REPORTS

A. District Counsel

There was nothing to report from Counsel at this time.

B. District Engineer

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

C. District Manager

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

The Board reviewed the management reports. Mr. Roberts said the sod was put down last week and the clubhouse enhancements will be done next week.

6. SUPERVISOR REQUESTS AND AUDIENCE COMMENTS

There were no supervisor requests at this time.

7. ADJOURNMENT

MOTION TO:	Adjourn.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Coffey
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	5/0 - 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	5316	\$ 6,258.34		Lawn Maintenance - August
First Choice Aquatic Weed Management, LLC	39636	445.00		Waterway Service - September
Meritus Districts	9294	2,821.95		Management Services - September
Zebra Cleaning Team, Inc.	3296	500.00		Pool Cleaning - September
Monthly Contract Sub-Total		\$ 10,025.29		
Variable Contract				
Stantec	1557547	\$ 440.00		Professional Services - thru 08/23/2019
Straley Robin Vericker	17404	949.50		Professional Services - thru 08/15/2019
Straley Robin Vericker	17514	125.00	\$ 1,074.50	Professional Services - thru 09/15/2019
Variable Contract Sub-Total		\$ 1,514.50		
Utilities				
BOCC	6440260149 091319	\$ 140.59		Water Service - thru 09/11/2019
Spectrum	069143201083019	279.44		Phone/Internet Services - thru 09/27/2019
Tampa Electric	211000167513 090619	37.73		Electric Services - thru 09/03/2019
Tampa Electric	211000167729 090619	1,833.89		Electric Services - thru 08/30/2019
Tampa Electric	211000167901 090619	500.51	\$ 2,372.13	Electric Services - thru 09/03/2019
Utilities Sub-Total		\$ 2,792.16		
Regular Services				
Regular Services Sub-Total		\$ 0.00		
Additional Services				
Carson's Lawn & Landscaping Services	CL09272019	\$ 2,455.25		Plant Replacement - 09/27/2019
HomeTeam Pest Defense	65331251	128.00		Pest Control - 09/13/2019

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Owens Electric Inc	20192770	1,920.00		Install LED Light Fixtures/PVC Conduit - 08/27/2019
Spearem Enterprises, LLC	3981	400.00		Clubhouse Cleaning - thru 09/09/2019
Zebra Cleaning Team, Inc.	3289	195.82		Roller Assembly/Cam/Shaft/Index Pin Set - 08/29/2019
Additional Services Sub-Total		\$ 5,099.07		
TOTAL:		\$ 19,431.02		

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: August 28, 2019
Invoice # 5316

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

[illegible]**Payment due upon receipt**

Phone #
813-526-3739

Fax #
813-280-2476

E-mail
carsonwd@yahoo.com

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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


Invoice

Date	Invoice #
8/30/2019	39636

Bill To

Summit @ Fern Hill CDD
C/o Meritus Corp.
2005 Pan Am Circle Dr., Ste 300
Tampa, FL 33607

Customer P.O. No.	Payment Terms	Due Date
	Net 30	9/29/2019

Description	Amount
Monthly waterway service for the month this invoice is dated - 8 waterways Light Debris pickup included 	445.00

Thank you for your business.

Total	\$445.00
Payments/Credits	\$0.00
Balance Due	\$445.00

Service Report

Customer: Summit at Fern Hill Date: 8/29/18

Technician: Jason Marles / 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

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 9294
Invoice Date: Sep 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		9/1/19

Quantity	Item	Description	Unit Price	Amount
		District Management Services - September		2,812.50
		Postage - July		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: SEPTEMBER 9, 2019
INVOICE #3296

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**

Page 1 of 1

Invoice Number 1557547
Invoice Date September 4, 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

August 23, 2019

Current Invoice Total (USD)

440.00

Initiate ownership research

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

Category/Employee		Current Hours	Rate	Current Amount
	Nurse, Vanessa M	4.00	110.00	440.00
	Subtotal Professional Services	<u>4.00</u>		<u>440.00</u>

Top Task Subtotal 2019 FY General Consulting 440.00

Total Fees & Disbursements

440.00

INVOICE TOTAL (USD)**440.00****Due upon receipt or in accordance with terms of the contract**

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

Phone: (239) 985 - 5515 [E-mail: Summer.Fillinger@Stantec.com](mailto:Summer.Fillinger@Stantec.com)**** PLEASE SEND AN INVOICE # WITH PAYMENT ****

Thank you.

Received
SEP 11 2019

WFO 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

August 26, 2019

Client: 001462

Matter: 000001

Invoice #: 17404

Page: 1

RE: General

For Professional Services Rendered Through August 15, 2019

SERVICES

Date	Person	Description of Services	Hours	
8/7/2019	JMV	REVIEW AGENDA AND PREPARE FOR CDD BOARD MEETING.	0.3	
8/8/2019	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.6	
8/8/2019	KMS	DRAFT FIRST ADDENDUM TO LANDSCAPE MAINTENANCE AGREEMENT WITH CARSON'S LAWN & LANDSCAPING SERVICES LLC; RESEARCH PROPERTY APPRAISER AND PLATS FOR COMMON AREA TRACTS TO BE CONVEYED TO THE CDD.	1.1	
8/9/2019	KMS	RESEARCH PLATS FOR PHASE 1A AND 1B; RESEARCH PAST DEEDS FROM LENNAR HOMES LLC AND EISENHOWER PROPERTY GROUP; RESEARCH PROPERTY APPRAISER FOR UNDEEDED TRACTS.	0.8	
8/12/2019	KMS	EMAIL TO N. HICKS; REVISE FIRST ADDENDUM TO AGREEMENT WITH CARSON'S LAWN AND LANDSCAPE SERVICES LLC.	0.3	
8/13/2019	KMS	REVIEW PROPERTY CARD AND MAINTENANCE MAP; EMAIL TO R. MOTKO AND N. DISTER.	0.3	
8/15/2019	KMS	TELEPHONE CALL FROM T. STEWART RE: COMMON AREA DEEDS.	0.2	
Total Professional Services			3.6	\$949.50

August 26, 2019

Client: 001462

Matter: 000001

Invoice #: 17404

Page: 2

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.9	\$274.50
KMS	Kristen M. Schalter	2.7	\$675.00

Total Services	\$949.50
Total Disbursements	\$0.00
Total Current Charges	\$949.50

PAY THIS AMOUNT	\$949.50
------------------------	-----------------

Please Include Invoice Number on all Correspondence

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

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

September 20, 2019

Client: 001462

Matter: 000001

Invoice #: 17514

Page: 1

RE: General

For Professional Services Rendered Through September 15, 2019

SERVICES

Date	Person	Description of Services	Hours	
8/19/2019	KMS	FOLLOW UP WITH N. HICKS RE: MAINTENANCE MAP AND EXECUTED AGREEMENT; REVIEW COMMUNICATION FROM N. HICKS.	0.2	
8/28/2019	KMS	EMAIL TO R. MOTKO; REVISE DEED FOR THREE UNPLATTED TRACTS.	0.1	
9/4/2019	KMS	REVIEW COMMUNICATION AND EXECUTED AGREEMENT FROM N. HICKS; EMAIL TO N. HICKS.	0.2	
Total Professional Services			0.5	\$125.00

PERSON RECAP

Person	Hours	Amount
KMS Kristen M. Schalter	0.5	\$125.00

September 20, 2019
Client: 001462
Matter: 000001
Invoice #: 17514

Page: 2

Total Services	\$125.00	
Total Disbursements	\$0.00	
Total Current Charges		\$125.00

PAY THIS AMOUNT

\$125.00

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	09/13/2019	10/04/2019



Summary of Account Charges

Previous Balance	\$231.31
Net Payments - Thank You	(\$231.31)
Total Account Charges	\$140.59

AMOUNT DUE	\$140.59
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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

SEP 20 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

109

DUE DATE	10/04/2019
AMOUNT DUE	\$140.59
AMOUNT PAID	

0064402601492

00000140591



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	09/13/2019	10/04/2019

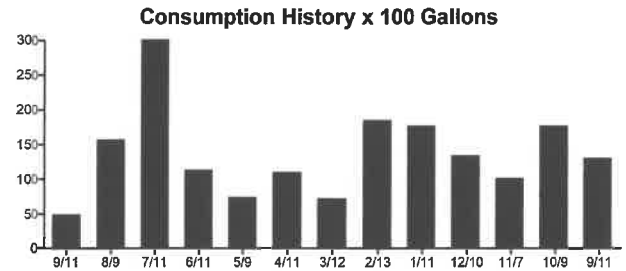
Service Address: 10340 BOGGY MOSS DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
53708598	08/09/2019	6921	09/11/2019	6969	4800	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.21
Purchase Water Pass-Thru	\$14.06
Water Base Charge	\$24.53
Water Usage Charge	\$3.46
Sewer Base Charge	\$59.47
Sewer Usage Charge	\$21.89
Total Service Address Charges	\$127.62



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	09/13/2019	10/04/2019

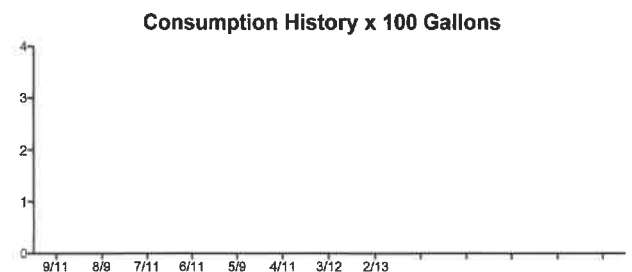
Service Address: 10636 FERN HILL DR

M-Page 2 of 2

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

Service Address Charges

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



August 30, 2019
Invoice Number: 069143201083019
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 08/28/19 through 09/27/19
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 09/14/19	\$279.44

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.

At Spectrum Business, we are committed to delivering superior products and services to improve your business' productivity and keep you connected today, and in the future. We continue to enhance our services by offering faster Internet, more entertainment choices, and the best value.

Important Billing Update

Effective with your next billing statement, monthly pricing will change as follows:

- Broadcast TV Surcharge will increase by \$1.51. This reflects costs incurred from local Broadcast TV stations.
- Spectrum Receiver will increase by \$0.49 (per receiver).

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



August 30, 2019

FERN HILL

Invoice Number: 069143201083019
Account Number: 0050691432-01
Service At: 10340 BOGGY MOSS DR
RIVERVIEW, FL 33578-4621

Total Due by 09/14/19 \$279.44

Amount you are enclosing \$

Received

SEP 09 2019

Please Remit Payment To:

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



Invoice Number: 069143201083019
 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 30 08302019 NNNNNY 01 000605 0002

Charge Details

Previous Balance	279.44
Payments Received - Thank You 08/20	-279.44
Remaining Balance	\$0.00

Payments received after 08/30/19 will appear on your next bill.

Services from 08/28/19 through 09/27/19

Spectrum Business™ TV

Spectrum Business TV Premier	69.99
Spectrum Receiver	7.50
	\$77.49

Spectrum Business™ TV Total	\$77.49
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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
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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
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Other Charges

Broadcast TV Surcharge	11.99
Other Charges Total	\$11.99

Current Charges	\$279.44
Total Due by 09/14/19	\$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 \$4.75, 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: 069143201083019
Account Number: 0050691432-01
Security Code: 2769

Contact Us

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

7635 1610 NO RP 30 08302019 NNNNNY 01 000605 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.



August 30, 2019

Invoice Number:
Account Number:
Security Code:

FERN HILL
069143201083019
0050691432-01
2769



Contact Us

Visit us at Spectrumbusiness.net

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

7635 1610 NO RP 30 08302019 NNNNNY 01 000605 0002



ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 09/06/2019
Account: 211000167513

Current month's charges:	\$37.73
Total amount due:	\$37.73
Payment Due By:	09/27/2019

Your Account Summary

Previous Amount Due	\$55.84
Payment(s) Received Since Last Statement	-\$55.84
Current Month's Charges	\$37.73
Total Amount Due	\$37.73

Report a streetlight

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



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



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

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000167513

Current month's charges:	\$37.73
Total amount due:	\$37.73
Payment Due By:	09/27/2019

Amount Enclosed

\$

604469672380

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

6044696723802110001675130000000037735

ACCOUNT INVOICE

tampaelectric.com



Account: 211000167513
Statement Date: 09/06/2019
Current month's charges due 09/27/2019

Details of Charges – Service from 08/02/2019 to 09/03/2019

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

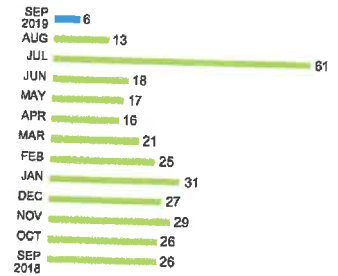
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C24484	09/03/2019	32,534		32,330		204 kWh	1	33 Days

Basic Service Charge		
Energy Charge	204 kWh @ \$0.05916/kWh	\$18.14
Fuel Charge	204 kWh @ \$0.03227/kWh	\$12.07
Florida Gross Receipt Tax		\$6.58
Electric Service Cost		\$0.94

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



\$37.73

\$37.73

Total Current Month's Charges

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 09/06/2019
Account: 211000167729

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

Current month's charges:	\$1,833.89
Total amount due:	\$1,833.89
Payment Due By:	09/27/2019

Your Account Summary

Previous Amount Due	\$1,764.86
Payment(s) Received Since Last Statement	-\$1,764.86
Current Month's Charges	\$1,833.89
Total Amount Due	\$1,833.89

Report a streetlight

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



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



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

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Learn more at tampaelectric.com/powerupdates.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000167729

Current month's charges:	\$1,833.89
Total amount due:	\$1,833.89
Payment Due By:	09/27/2019
Amount Enclosed	\$

604469672381



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

6044696723812110001677290000001833892

Account: 211000167729
Statement Date: 09/06/2019
Current month's charges due 09/27/2019

Details of Charges – Service from 08/01/2019 to 08/30/2019

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	916 kWh @ \$0.02904/kWh	\$26.60
Fixture & Maintenance Charge	46 Fixtures	\$413.16
Lighting Pole / Wire	57 Poles	\$1363.44
Lighting Fuel Charge	916 kWh @ \$0.03194/kWh	\$29.26
Florida Gross Receipt Tax		\$1.43
Lighting Charges		\$1,833.89

Total Current Month's Charges

\$1,833.89

00000339-0000814-Page 11 of 12



Statement Date: 09/06/2019
Account: 211000167901

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

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

Your Account Summary

Previous Amount Due	\$551.40
Payment(s) Received Since Last Statement	-\$551.40
Current Month's Charges	\$500.51
Total Amount Due	\$500.51

Report a street

It's easy to request a street light or area light repair.
tampaelectric.com/report



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



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Learn more at tampaelectric.com/powerupdates.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000167901

Current month's charges:
Total amount due:
Payment Due By:
Amount Enclosed \$

604469672382

00000339 02 AV 0.38 33607 FTECO109061923485910 00000 03 01000000 015 03 14678 005



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 33630-3318

Recd

SEP



Account: 211000167901
Statement Date: 09/06/2019
Current month's charges due 09/27/2019

Details of Charges – Service from 08/02/2019 to 09/03/2019

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

Rate Schedule: General Service - Non Del

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier
K67917	09/03/2019	5,491		352		5,139 kWh	1

Tampa Elec

Kilowatt-
(Averag

Basic Service Charge		\$18.14
Energy Charge	5,139 kWh @ \$0.05916/kWh	\$304.02
Fuel Charge	5,139 kWh @ \$0.03227/kWh	\$165.84
Florida Gross Receipt Tax		\$12.51
Electric Service Cost		\$500.51

Total Current Month's Charges

\$500.51

SEP 2019	██████████
AUG	██████████
JUL	██████████
JUN	██████████
MAY	██████████
APR	██████████
MAR	██████████
FEB	██████████
JAN	██████████
DEC	██████████
NOV	██████████
OCT	██████████
SEP 2018	██████████

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DISTRICT CHECK REQUEST FORM

Today's Date 09/27/2019

District Name Summit at Fern Hill CDD

Check Amount \$2,455.25

Payable: Carson's Lawn & Landscaping Services, LLC

Mailing Address PO Box 3203
 Riverview, FL 33568

Check Description **Plant Replacement**

Special Instructions

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

Per Nicole Hicks by attached email
Approved Signature

DM	_____
Fund	_____
G/L	53900/4607
Object Cd	
CK #	_____
Date	_____

Teresa Farlow

From: Nicole Hicks
Sent: Thursday, September 26, 2019 5:00 PM
To: Teresa Farlow
Subject: FW: Summit at Fern Hill Landscaping Proposal
Attachments: The Summit at Fern Hill Outside and Inside Pool Area.xlsx

Hi Teresa,

Gene mentioned you submitted a check request for a fence at Suncoast so it could be paid in FY 2019. Can you also do that for the attached?

Thanks!

Nicole

From: Nicole Hicks
Sent: Wednesday, September 25, 2019 1:38 PM
To: 'Kelly Evans' <kelly.evans@lennar.com>
Cc: Gene Roberts <gene.roberts@merituscorp.com>
Subject: Summit at Fern Hill Landscaping Proposal

Hi Kelly,

Carson sent over the attached proposal while you were on vacation. Please let us know if it is approved.

Thanks!

Nicole



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

Invoice and detailed service report

INVOICE #: 65331251

WORK DATE: 9/13/19

BILL-TO 2603060

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

Phone: 813-397-5120 x310

LOCATION 2603060

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

Phone: 321-663-8863

Time In: 9/13/19 1:42 PM

Time Out: 9/13/19 2:09 PM

Customer Signature

Customer is unavailable to sign

Technician Signature

Leonard Robinson

License #:

Purchase Order	Terms	Service Description	Quantity	Unit Price	Amount
None	DUE UPON RECEIPT	Pest Control Service	1.00	128.00	128.00
					Subtotal 128.00
					Tax 0.00
					Total 128.00
					Total Due: 128.00

Today's Service Comments

Hi Mr/Ms Summit @ Fernhill,

Today's 6-Point Advantage Service:

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

Today's Service Comments:

Today I treated your home for ants, roaches, and spiders. While inspecting your home I did find spider webs and eggs in the back perimeter of your home, and treated accordingly. Also removed 2 mud daubers. Due to the treatment of your home today you may experience dead or dying insects between services. If you have any questions in regards to our service, please give our office a call. Thanks, Leonard

Curbside Call was completed, Customer aware of service.

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

Did I earn a 10/10 rating today? You may receive a survey on our quality of work and your feedback would be greatly appreciated.

You may notice a slight increase in your service charge effective July 1

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Demand G		100-1240	0.0450%	n/a	Lambda-cyhalothrin	1.0000 Pound	1.0000 Pound
Areas Applied: Exterior perimeter							
Target Pests: Ants, Roaches, Spiders							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Suspend SC		432-763-ZB	4.7500%	0.0300	Deltamethrin	2.0000 Ounce	0.0100 Ounce
Areas Applied: Exterior entry points							
Target Pests: Ants, Roaches, Spiders							

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



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

Invoice and detailed service report

INVOICE #: 65331251

WORK DATE: 9/13/19

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Temprid FX		432-1544	31.5000%	0.0900	Imidacloprid & Cyfluthrin	4.0000 Gallon	43.3000 Milliliters
Areas Applied: Exterior perimeter							
Target Pests: Ants, Roaches, Spiders							

PRODUCTS APPLIED

Material	A.I. %	Finished Qty	Application Equipment	Time
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Lot #
Suspend SC	4.7500%	2.0000 Ounce		2:07:48 PM
432-763-ZB	0.03000000	0.0100 Ounce		
Target Pests: Ants, Roaches, Spiders				
Areas Applied: Exterior entry points				
Weather: 0°, 0 MPH				
Demand G	0.0450%	1.0000 Pound	Spreader	2:07:21 PM
100-1240	n/a	1.0000 Pound	Broadcast	
Target Pests: Ants, Roaches, Spiders				
Areas Applied: Exterior perimeter				
Weather: 0°, 0 MPH				
Temprid FX	31.5000%	4.0000 Gallon	Sprayer	2:08:18 PM
432-1544	0.09000000	43.3000 Milliliters	Power Spray	
Target Pests: Ants, Roaches, Spiders				
Areas Applied: Exterior perimeter				
Weather: 0°, 0 MPH				

GENERAL COMMENTS / INSTRUCTIONS

If this ticket shows a previous balance due which has been paid, please disregard & accept our thanks for your payment. If you have questions about your service or invoice, please call us at (813)489-7041. Pay online at www.pestdefense.com

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



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

Date	Invoice #
8/27/19	20192770

Bill To
Summit At Fern Hill 0340 Boggy Moss Dr Riverview, FL 33578

Description	Qty	Rate	Amount
<p>Proposal #: 2019_5308</p> <p>Installation of new LED Light Fixtures under Mailbox Pavilion: Installation of new underground PVC conduit from existing electrical panel located in pool equipment area to mailbox pavilion. New conduit will be trenched in 18" below grade to comply with National Electrical Code. Once new conduit is installed, install new 120v 20amp circuitry through new conduit and into a new 20amp breaker. Install (2) new surfaced mounted light fixtures (1 fixture on each side), new fixtures will have new 2700k LED illumination (warm white). Make all connections, check for proper operation. Total Proposal:\$1,920</p> <p>100% Due Upon Completion- 9/12/2019 Sales Tax</p> <p><i>WED</i> <i>53910</i> <i>4602</i></p>		<p>0.00</p> <p>1,920.00</p> <p>0.00%</p>	<p>0.00</p> <p>1,920.00</p> <p>0.00</p>
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business!		Total	\$1,920.00
		Payments/Credits	\$0.00
<p><i>In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.</i></p>		Balance Due	\$1,920.00

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

53902
 4602
 WAT

INVOICE # 3981
DATE 09/10/2019
DUE DATE 09/25/2019
TERMS Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor 8-18--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	1	100.00	100.00
Labor 8-25-2019 • 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

DESCRIPTION	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
9-2-2019			
<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
9-9--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 			

DESCRIPTION	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: AUGUST 29, 2019
INVOICE #3289

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: chemical pump repair

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	5386	\$ 6,258.34		Lawn Maintenance - September
First Choice Aquatic Weed Management, LLC	40568	445.00		Waterway Service - September
Meritus Districts	9340	2,819.33		Management Services - October
Zebra Cleaning Team, Inc.	3330	500.00		Pool Cleaning - October
Monthly Contract Sub-Total		\$ 10,022.67		
Variable Contract				
Grau and Associates	18730	\$ 500.00		Audit FYE 09/30/2019
Straley Robin Vericker	17615	490.00		Professional Services - thru 10/15/2019
Variable Contract Sub-Total		\$ 990.00		
Utilities				
BOCC	6440260149 101519	\$ 168.50		Water Service - thru 10/10/2019
Spectrum	069143201093019	281.44		Phone/Internet Services - thru 10/27/2019
Tampa Electric	211000167513 100719	70.09		Electric Services - thru 10/02/2019
Tampa Electric	211000167729 100719	1,833.89		Electric Services - thru 10/01/2019
Tampa Electric	211000167901 100719	542.72	\$ 2,446.70	Electric Services - thru 10/02/2019
Utilities Sub-Total		\$ 2,896.64		
Regular Services				
Egis	10013	\$ 7,908.00		Insurance 10/01/2019 thru 10/01/2020
Regular Services Sub-Total		\$ 7,908.00		
Additional Services				
ADA Site Compliance	876	\$ 1,990.00		Compliance Shield - 10/02/2019
Carson's Lawn & Landscaping Services	5408	1,800.00		Remove/Replace Turf - 10/16/2019

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
DEO	74619	175.00		FY 2019/2020 Special District Fee - 10/01/2019
Gerardo Gomez	GG102919	250.00		Clubhouse Deposit Refund - 10/29/2019
Meritus	9367	6,300.00		Dissemination Services FY 2019 Bond Series 2016 & 2018 10/01/2019
Meritus	9388	6,750.00	\$ 13,050.00	Construciton Accounting Services FY 2019 Series 2018 10/01/2019
Spearem Enterprises, LLC	4019	400.00		Clubhouse Cleaning - thru 10/07/2019
Tampa Bay Times	17359 092719	401.50		Notice of Meeting Schedule - 09/27/2019
Additional Services Sub-Total		\$ 18,066.50		
TOTAL:		\$ 39,883.81		

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: September 25, 2019
Invoice # 5386

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

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859


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

Date	Invoice #
9/30/2019	40568

Bill To

Summit @ Fern Hill CDD
C/o Meritus Corp.
2005 Pan Am Circle Dr., Ste 300
Tampa, FL 33607

Customer P.O. No.	Payment Terms	Due Date
	Net 30	10/30/2019

Description	Amount
Monthly waterway service for the month this invoice is dated - 8 waterways Light Debris pickup included  5390 4307	445.00

Thank you for your business.

Total	\$445.00
Payments/Credits	\$0.00
Balance Due	\$445.00

Service Report

Customer: Summit at Fern Hill

Date: 9/19/19

Technician: Jason Marks

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

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

Comments: Put sonar in ponds 2, 3, and 4 for slender Spilloverush (submersed weed)

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

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 9340
Invoice Date: Oct 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		10/1/19

[illegible]

Subtotal	2,819.33
Sales Tax	
Total Invoice Amount	2,819.33
Payment/Credit Applied	
TOTAL	2,819.33

DR

Thanks For Your Business!

INVOICE

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

DATE: OCTOBER 14, 2019
INVOICE #3330

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:**

Grau and Associates

951 W. Yamato Road, Suite 280
Boca Raton, FL 33431-
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

Summit at Fern Hill Community Development District
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Invoice No. 18730
Date 09/30/2019

SERVICE	AMOUNT
Audit FYE 09/30/2019	\$ 500.00
Current Amount Due	\$ 500.00

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
500.00	0.00	0.00	0.00	0.00	500.00

Payment due upon receipt.

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

October 22, 2019

Client: 001462

Matter: 000001

Invoice #: 17615

Page: 1

RE: General

For Professional Services Rendered Through October 15, 2019

SERVICES

Date	Person	Description of Services	Hours	
9/16/2019	KMS	REVIEW AND REVISE SPECIAL WARRANTY DEED; REVIEW PROPERTY APPRAISER RECORDS; REVIEW COMMUNICATIONS FROM R. MOKTO; EMAILS TO R. MOKTO; EMAIL TO N. HICKS; REVIEW COMMUNICATION FROM N. HICKS.	0.5	
9/26/2019	LB	PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR SERIES 2016 BONDS AND SERIES 2018 BONDS.	0.2	
10/2/2019	JMV	PREPARE QUARTERLY DISTRICT COUNSEL UPDATE FOR BOND DISSEMINATION AGENT.	0.3	
10/7/2019	LB	FINALIZE QUARTERLY REPORT FOR PERIOD ENDED SEPTEMBER 30, 2019; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING SAME.	0.2	
10/9/2019	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.3	
10/10/2019	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.4	
Total Professional Services			1.9	\$490.00

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	1.0	\$305.00
KMS	Kristen M. Schalter	0.5	\$125.00

October 22, 2019

Client: 001462

Matter: 000001

Invoice #: 17615

Page: 2

PERSON RECAP

Person	Hours	Amount
LB Lynn Butler	0.4	\$60.00

Total Services	\$490.00
Total Disbursements	\$0.00
Total Current Charges	\$490.00

PAY THIS AMOUNT

\$490.00

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	10/15/2019	11/05/2019



Summary of Account Charges

Previous Balance	\$140.59
Net Payments - Thank You	(\$140.59)
Total Account Charges	\$168.50

AMOUNT DUE	\$168.50
-------------------	-----------------

Important Message

Do you have a large yard with high water irrigation usage? Call Paula Staples, UF/IFAS Extension Hillsborough County, (813) 744-5519 X 54142, to see if a free irrigation evaluation can help lower your outdoor water use and conserve water for our future.

The Board approved a rate increase of 4.74% effective October 1, 2019. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees.

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

OCT 21 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

158

DUE DATE	11/05/2019
AMOUNT DUE	\$168.50
AMOUNT PAID	

0064402601492

00000118501



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	10/15/2019	11/05/2019

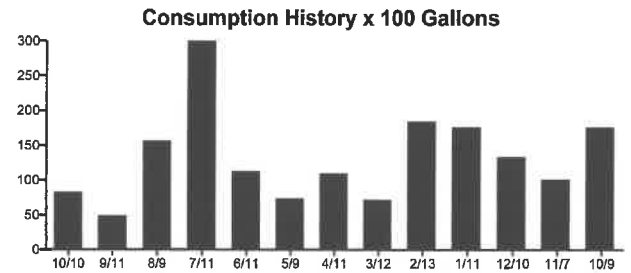
Service Address: 10340 BOGGY MOSS DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
53708598	09/11/2019	6969	10/10/2019	7051	8200	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.21
Purchase Water Pass-Thru	\$24.03
Water Base Charge	\$24.53
Water Usage Charge	\$5.90
Sewer Base Charge	\$59.47
Sewer Usage Charge	\$37.39
Total Service Address Charges	\$155.53



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	10/15/2019	11/05/2019

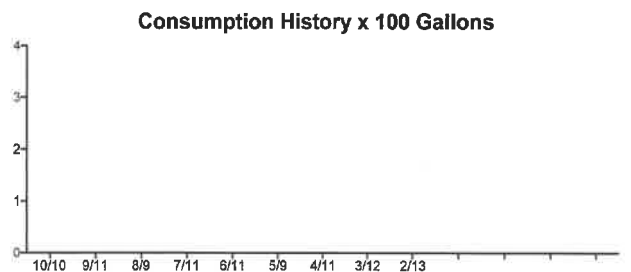
Service Address: 10636 FERN HILL DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
54272591	09/11/2019	0	10/10/2019	0	0	ACTUAL	WATER

Service Address Charges

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



September 30, 2019

Invoice Number: 069143201093019
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 09/28/19 through 10/27/19
details on following pages*

Previous Balance	279.44
Payments Received - Thank You	-279.44
Remaining Balance	\$0.00
Spectrum Business™ TV	77.98
Spectrum Business™ Internet	89.98
Spectrum Business™ Voice	99.98
Other Charges	13.50
Current Charges	\$281.44
Total Due by 10/15/19	\$281.44

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.



Received
OCT 07 2019

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 30 09302019 NNNNNY 01 000594 0002

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



September 30, 2019

FERN HILL

Invoice Number: 069143201093019
Account Number: 0050691432-01
Service At: 10340 BOGGY MOSS DR
RIVERVIEW, FL 33578-4621

Total Due by 10/15/19	\$281.44
Amount you are enclosing	\$

Please Remit Payment To:

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





Invoice Number:
Account Number:
Security Code:

FERN HILL
069143201093019
0050691432-01
2769

Contact Us

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

7635 1610 NO RP 30 09302019 NNNNNY 01 000594 0002

Charge Details

Previous Balance	279.44
Payments Received - Thank You 09/17	-279.44
Remaining Balance	\$0.00

Payments received after 09/30/19 will appear on your next bill.

Services from 09/28/19 through 10/27/19**Spectrum Business™ TV**

Spectrum Business TV Premier	69.99
Spectrum Receiver	7.99
	\$77.98

Spectrum Business™ TV Total \$77.98

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	13.50
Other Charges Total	\$13.50

Current Charges	\$281.44
Total Due by 10/15/19	\$281.44

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 \$7.99 - Charges include \$6.99 for Receiver Rental and \$1.00 for Secure Connection.

The following taxes, fees and surcharges are included in the price of the applicable service - Florida CST \$11.11, Federal USF \$4.75, 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.

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: 10/07/2019

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:	\$70.09
Total amount due:	\$70.09
Payment Due By:	10/28/2019

Your Account Summary

Previous Amount Due	\$37.73
Payment(s) Received Since Last Statement	-\$37.73
Current Month's Charges	\$70.09
Total Amount Due	\$70.09



Always assume that a downed power line is energized. Visit tampaelectric.com/safety for more safety tips.

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

Go solar now! No roof required.

Sun Select shared solar is a simple way to have solar, whether or not a rooftop system is an option for you. Go to tampaelectric.com/sunselect to see why Sun Select makes sense for you, the community, and the environment.



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:	\$70.09
Total amount due:	\$70.09
Payment Due By:	10/28/2019

Amount Enclosed \$

602000563852

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: 211000167513
Statement Date: 10/07/2019
Current month's charges due 10/28/2019

Details of Charges – Service from 09/04/2019 to 10/02/2019

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	10/02/2019	33,083		32,534		549 kWh	1	29 Days

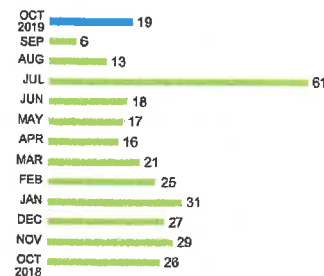
Basic Service Charge		\$18.14
Energy Charge	549 kWh @ \$0.05916/kWh	\$32.48
Fuel Charge	549 kWh @ \$0.03227/kWh	\$17.72
Florida Gross Receipt Tax		\$1.75
Electric Service Cost		\$70.09

Total Current Month's Charges

\$70.09

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

We've requested a bill reduction for you.

You heard right! We're proposing another reduction to energy bills for 2020. If approved by the Florida Public Service Commission, Tampa Electric residential customers' bills would drop again in January, and would continue to be among the lowest in Florida – about the same as customers paid in 2013 – and would be about 21 percent below the national average. There you have it ... electricity is a real value.



Statement Date: 10/07/2019

Account: 211000167729

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

Current month's charges:	\$1,833.89
Total amount due:	\$1,833.89
Payment Due By:	10/28/2019

Your Account Summary

Previous Amount Due	\$1,833.89
Payment(s) Received Since Last Statement	-\$1,833.89
Current Month's Charges	\$1,833.89
Total Amount Due	\$1,833.89



Always assume that a downed power line is energized. Visit tampaelectric.com/safety for more safety tips.

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

Go solar now! No roof required.

Sun Select shared solar is a simple way to have solar, whether or not a rooftop system is an option for you. Go to tampaelectric.com/sunselect to see why Sun Select makes sense for you, the community, and the environment.



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:	\$1,833.89
Total amount due:	\$1,833.89
Payment Due By:	10/28/2019

Amount Enclosed \$ _____

602000563853

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: 10/07/2019
Current month's charges due 10/28/2019

Details of Charges – Service from 08/31/2019 to 10/01/2019

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	916 kWh @ \$0.02904/kWh	\$26.60
Fixture & Maintenance Charge	46 Fixtures	\$413.16
Lighting Pole / Wire	57 Poles	\$1363.44
Lighting Fuel Charge	916 kWh @ \$0.03194/kWh	\$29.26
Florida Gross Receipt Tax		\$1.43
Lighting Charges		\$1,833.89

Total Current Month's Charges

\$1,833.89

00000453-0001181-Page 7 of 12

Important Messages

We've requested a bill reduction for you.

You heard right! We're proposing another reduction to energy bills for 2020. If approved by the Florida Public Service Commission, Tampa Electric residential customers' bills would drop again in January, and would continue to be among the lowest in Florida – about the same as customers paid in 2013 – and would be about 21 percent below the national average. There you have it ... electricity is a real value.



Statement Date: 10/07/2019

Account: 211000167901

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

Current month's charges:	\$542.72
Total amount due:	\$542.72
Payment Due By:	10/28/2019

Your Account Summary

Previous Amount Due	\$500.51
Payment(s) Received Since Last Statement	-\$500.51
Current Month's Charges	\$542.72
Total Amount Due	\$542.72



Always assume that a downed power line is energized. Visit tampaelectric.com/safety for more safety tips.

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

Go solar now! No roof required.

Sun Select shared solar is a simple way to have solar, whether or not a rooftop system is an option for you. Go to tampaelectric.com/sunselect to see why Sun Select makes sense for you, the community, and the environment.



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:	\$542.72
Total amount due:	\$542.72
Payment Due By:	10/28/2019
Amount Enclosed	\$

602000563854

Received

OCT 10 2019

00000453 02 AV 0.38 33607 FTECO110071823350810 00000 03 01000000 015 03 14585 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

Account: 211000167901
Statement Date: 10/07/2019
Current month's charges due 10/28/2019

Details of Charges – Service from 09/04/2019 to 10/02/2019

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	10/02/2019	11,080		5,491		5,589 kWh	1	29 Days

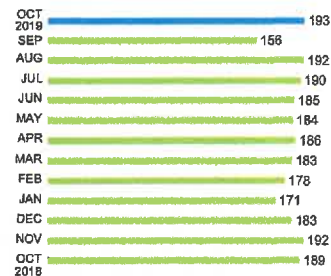
Basic Service Charge		\$18.14
Energy Charge	5,589 kWh @ \$0.05916/kWh	\$330.65
Fuel Charge	5,589 kWh @ \$0.03227/kWh	\$180.36
Florida Gross Receipt Tax		\$13.57
Electric Service Cost		\$542.72

Total Current Month's Charges

\$542.72

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

We've requested a bill reduction for you.

You heard right! We're proposing another reduction to energy bills for 2020. If approved by the Florida Public Service Commission, Tampa Electric residential customers' bills would drop again in January, and would continue to be among the lowest in Florida – about the same as customers paid in 2013 – and would be about 21 percent below the national average. There you have it ... electricity is a real value.





INVOICE

Customer	Summit at Fern Hill Community Development District
Acct #	855
Date	10/07/2019
Customer Service	Charisse Bitner
Page	1 of 1

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

Payment Information	
Invoice Summary	\$ 7,908.00
Payment Amount	
Payment for:	Invoice#10013
100119741	

Thank You

Please detach and return with payment



Customer: Summit at Fern Hill Community Development District

Invoice	Effective	Transaction	Description	Amount
10013	10/01/2019	Renew policy	Policy #100119741 10/01/2019-10/01/2020 Florida Insurance Alliance Package - Renew policy Due Date: 10/7/2019 <i>Property - \$ 2782</i> <i>Gen. liab - \$2819</i> <i>Pub off - \$ 2307</i>	7,908.00
				Total
				\$ 7,908.00

Thank You

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

Remit Payment To: Egis Insurance Advisors, LLC	(321)233-9939	Date
Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002	sclimer@egisadvisors.com	10/07/2019

ADA Site Compliance
 6400 Boynton Beach Blvd 742721
 Boynton Beach, FL 33474
 accounting@adasitecompliance.com



Invoice

BILL TO
 Summit at Fern Hill CSS

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
876	10/02/2019	\$1,990.00	10/16/2019	Net 14	

DESCRIPTION	AMOUNT
Compliance Shield, Customized Accessibility Policy, and Technological Audit	1,990.00
BALANCE DUE	\$1,990.00

51300
 5103
 WAD

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

DATE: October 16, 2019
Invoice # 5408

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]

THANK YOU FOR USING CARSON'S LAWN & LANDSCAPING SERVICES

TOTAL	\$	1,800.00
--------------	-----------	-----------------

Payment due upon receipt

Phone #
813-526-3739

Fax #
813-280-2476

E-mail
carsonwd@yahoo.com

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2019/2020 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 74619			Date Invoiced: 10/01/2019
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2019: \$175.00

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

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



Summit at Fern Hill Community Development District

Mr. Brian K. Lamb
 2005 Pan Am Circle, Suite 120
 Tampa, FL 33607

Received
 OCT 04 2019

2. Telephone: (813) 873-7300
3. Fax: (813) 873-7070
4. Email: brian.lamb@merituscorp.com
5. Status: Independent
6. Governing Body: Elected
7. Website Address: www.summitfernhillcdd.com
8. County(ies): Hillsborough
9. Function(s): Community Development
10. Boundary Map on File: 07/09/2015
11. Creation Document on File: 07/09/2015
12. Date Established: 03/25/2015
13. Creation Method: Local Ordinance
14. Local Governing Authority: Hillsborough County
15. Creation Document(s): County Ordinance 15-8
16. Statutory Authority: Chapter 190, Florida Statutes
17. Authority to Issue Bonds: Yes
18. Revenue Source(s): Assessments
19. Most Recent Update: 10/05/2018

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

Registered Agent's Signature:  Date 10/4/19

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

a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.

b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

- 1.____ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
- 2.____ This special district is in compliance with the reporting requirements of the Department of Financial Services.
- 3.____ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2017/2018 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

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

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

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

DISTRICT CHECK REQUEST FORM

Today's Date October 29, 2019

District Name Summit at Fern Hill CDD

Check Amount \$ 250.00

Payable: Gerardo Gomez

Mailing Address 10104 Crested Fringe Dr.
 Riverview, FL 33578

Check Description Clubhouse Rental Deposit & Fee Return

Special Instructions

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


Approved Signature

DM	_____
Fund	_____
G/L	_____
Object Cd	_____

CK # _____ Date _____

OCT 18 2019

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

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

HOMEOWNER:

CDD:

Gerardo Gomez
Name: Gerardo Gomez

Karen Rodriguez
Name: Karen Rodriguez

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: Gerardo Gomez / Karen Rodriguez
Date of Event: 10/26/2019

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:

UNITED STATES POSTAL SERVICE
 Serial Number: 25999512355

POSTAL MONEY ORDER

Year, Month, Day: 01/18/2019
 Post Office: U.S. Dollars and Cents
 Amount: \$200.00

Pay to: Summit at Fern Hill CD, Orlando
 Address: 2005 Fern Am Circle Suite 20
 Tampa FL 33607

From: Gerardo Gomez / Karen Rodriguez
 Address: 1604 Crested Finge Dr. Riverview
 FL 33574

U.S. MAIL SERVICE
 INNOVATION

SEE REVERSE WARNING - NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS
 25999512355

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 I:00000800 21:

UNITED STATES POSTAL SERVICE
 Serial Number: 25999512366

POSTAL MONEY ORDER

Year, Month, Day: 01/18/2019
 Post Office: U.S. Dollars and Cents
 Amount: \$150.00

Pay to: Summit at Fern Hill CD, Orlando
 Address: 2005 Fern Am Circle Suite 20
 Tampa FL 33607

From: Gerardo Gomez / Karen Rodriguez
 Address: 1604 Crested Finge Dr. Riverview
 FL 33574

U.S. MAIL SERVICE
 INNOVATION

SEE REVERSE WARNING - NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS
 25999512366

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 I:00000800 21:

Meritus Districts

2005 Pan Am Circle

Suite 300

Tampa, FL 33607

Voice: 813-397-5121

Fax: 813-873-7070

INVOICE

Invoice Number: 9367

Invoice Date: Oct 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**

10/1/19

Quantity	Item	Description	Unit Price	Amount
		Dissemination Services Fiscal Year 2019 Bond Series 2016		2,100.00
		Dissemination Services Fiscal Year 2019 Bond Series 2018		4,200.00
		51300 3104		

Subtotal	6,300.00
Sales Tax	
Total Invoice Amount	6,300.00
Payment/Credit Applied	
TOTAL	6,300.00

Meritus Districts

2005 Pan Am Circle

Suite 300

Tampa, FL 33607

Voice: 813-397-5121

Fax: 813-873-7070

INVOICE

Invoice Number: 9388

Invoice Date: Oct 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**

10/1/19

Quantity	Item	Description	Unit Price	Amount
		Construction accounting services Bond Series 2018, FY 2019		6,750.00
		51300 3201		

Subtotal	6,750.00
Sales Tax	
Total Invoice Amount	6,750.00
Payment/Credit Applied	
TOTAL	6,750.00

SM

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 # 4019

DATE 10/08/2019

DUE DATE 10/23/2019

TERMS Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor 9-16--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 9-23-2019 • 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	1	100.00	100.00

WAD 53960 4602

DESCRIPTION	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 9-30-2019	1	100.00	100.00
<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 10-7--2019	1	100.00	100.00
<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 			

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

BALANCE DUE			\$400.00

Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
09/27/19		SUMMIT AT FERN HILL	
Billing Date	Sales Rep	Customer Account	
09/27/2019	Deirdre Almeida	61106	
Total Amount Due		Ad Number	
\$401.50		0000017359	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
09/27/19	09/27/19	0000017359	Times	Legals CLS	Meeting Schedule	1	2x48 L	\$399.50
09/27/19	09/27/19	0000017359	Tampabay.com	Legals CLS	Meeting Schedule	1	2x48 L	\$0.00
					AffidavitMaterial			\$2.00

51300

4801

W

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
09/27/19		SUMMIT AT FERN HILL	
Billing Date	Sales Rep	Customer Account	
09/27/2019	Deirdre Almeida	61106	
Total Amount Due		Ad Number	
\$401.50		0000017359	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

SUMMIT AT FERN HILL
2005 PAN AM CIRCLE #300
TAMPA, FL 33607

Received

OCT 02 2019

REMIT TO:

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE:**

Meeting Schedule was published in **Tampa Bay Times: 9/27/19** in said newspaper in the issues of **Baylink Hillsborough**

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

Signature Affiant

Sworn to and subscribed before me this **09/27/2019**

Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____

NOTICE OF REGULAR BOARD MEETING SCHEDULE
FISCAL YEAR 2020
SUMMIT AT FERN HILL
COMMUNITY DEVELOPMENT DISTRICT

NOTICE IS HEREBY GIVEN that the Board of Supervisors of the Summit at Fern Hill Community Development District has scheduled their Regular Board Meetings for Fiscal Year 2020 to be held at the Offices of Lennar Homes located at 4600 W. Cypress St. Suite 200, Tampa, FL 33607 on the following dates at 9:00 a.m.:

October 10, 2019	9:00 a.m.
November 07, 2019	9:00 a.m.
December 12, 2019	9:00 a.m.
January 09, 2020	9:00 a.m.
February 13, 2020	9:00 a.m.
March 12, 2020	9:00 a.m.
April 09, 2020	9:00 a.m.
May 14, 2020	9:00 a.m.
June 11, 2020	9:00 a.m.
July 9, 2020	9:00 a.m.
August 13, 2020	9:00 a.m.
September 10, 2020	9:00 a.m.

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

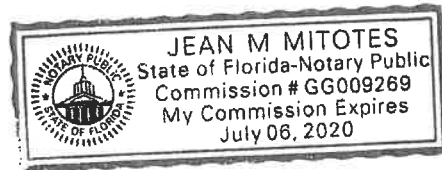
Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 397-5120, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

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

Nicole Hicks
District Manager

Run Date: 09/27/2019

0000017359



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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
First Choice Aquatic Weed Management, LLC	41487	\$ 445.00		Oct waterway service
Meritus Districts	9426	2,815.65		Management Services - November
Meritus Districts	9529	2,823.00	\$ 5,638.65	District Management Services - December, Postage - October
Zebra Cleaning Team, Inc.	3351	500.00		November Pool Cleaning
Monthly Contract Sub-Total		\$ 6,583.65		
Variable Contract				
Variable Contract Sub-Total		\$ 0.00		
Utilities				
BOCC	6440260149 111419	\$ 245.00		Water Services
BOCC	6440260149A 111419	159.75	\$ 404.75	Water/Sewer Service Cost
Spectrum	069143201103019	281.44		Business Services - TV, Internet, Voice
Tampa Electric	211000167513 110619	70.28		Electric Service Cost
Tampa Electric	211000167729 110619	1,833.89		Lighting Charges 10/02/19-10/31/19
Tampa Electric	211000167901 110619	533.33	\$ 2,437.50	Electric Service Cost
Utilities Sub-Total		\$ 3,123.69		
Regular Services				
Regular Services Sub-Total		\$ 0.00		
Additional Services				
Carson's Lawn & Landscaping Services	5462	\$ 6,258.34		Oct Lawn Care Maintenance
Grau and Associates	GA093019	46.00		Service Fees
Spearem Enterprises, LLC	4046	400.00		Cleaning/Maintenance Labor

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Stantec	1580617	1,865.50		Process requisitions: initiate ownership and maintenance maps
Zebra Cleaning Team, Inc.	4143	697.76		Motor, seals, pump clamps plus labor
Additional Services Sub-Total		\$ 9,267.60		
TOTAL:		\$ 18,974.94		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859



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

Date	Invoice #
10/31/2019	41487

Bill To

Summit @ Fern Hill CDD
C/o Meritus Corp.
2005 Pan Am Circle Dr., Ste 300
Tampa, FL 33607

Customer P.O. No.	Payment Terms	Due Date
	Net 30	11/30/2019

Description	Amount
Monthly waterway service for the month this invoice is dated - 8 waterways Light Debris pickup included  	445.00

Thank you for your business.

Total	\$445.00
Payments/Credits	\$0.00
Balance Due	\$445.00

Service Report

Customer: Summit @ Fern Hill

Date: 10/23/2019

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	NORM	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

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 9426
Invoice Date: Nov 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		11/1/19

[illegible]

Subtotal	2,815.65
Sales Tax	
Total Invoice Amount	2,815.65
Payment/Credit Applied	
TOTAL	2,815.65

De

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 9529
Invoice Date: Dec 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		12/1/19

[illegible]

Subtotal	2,823.00
Sales Tax	
Total Invoice Amount	2,823.00
Payment/Credit Applied	
TOTAL	2,823.00



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

DATE: SEPTEMBER 11, 2018
INVOICE #3351

EXPIRATION DATE

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

[illegible]**Comments:**



Hillsborough County Florida

PUBLIC UTILITIES

PO Box 1110 Tampa, FL 33601-1110

November 14, 2019

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

From: Hillsborough County Public Utilities Department

Hillsborough County Public Utilities Department requires a security deposit at the start of service. An account is established and remains in a pending status until funds for the deposit are collected. Because our billing cycles are generated from actual meter reads, no billing statement is available at this time. A billing statement, which includes an itemized deposit amount summary, will be provided to the customer once they have established service.

Account & Deposit Information

Account Name: SUMMIT AT FERN HILL
Services Provided: WATER ONLY
Pending Account#: 6440260149
Deposit Amount: \$220.00
Service setup fee: \$25.00
Total Due: \$245.00

Please make checks payable to B.O.C.C. (Board Of County Commissioners). Payments can be made over the phone or mailed to: 332 N. Falkenburg Rd. Tampa, FL 33619. If you need additional information or assistance, please call Commercial Account Services Department at (813) 272-6680 and follow the prompts for Commercial Account Services.

Sincerely,

Hillsborough County
Public Utilities Department
Utilities Support Division

**BOARD OF COUNTY
COMMISSIONERS**
Ken Hagan
Pat Kemp
Lesley "Les" Miller, Jr.
Sandra L. Murman
Kimberly Overman
Mariella Smith
Stacy R. White
COUNTY ADMINISTRATOR
Michael S. Merrill
COUNTY ATTORNEY
Christine M. Beck
INTERNAL AUDITOR
Peggy Caskey

**CHIEF DEVELOPMENT &
INFRASTRUCTURE SERVICES
ADMINISTRATOR**
Lucia E. Garsys



Hillsborough
County Florida

M-Page 1 of 3

CUSTOMER NAME
SUMMIT AT FERN HILL

ACCOUNT NUMBER
6440260149

BILL DATE
11/14/2019

DUE DATE
12/05/2019



Summary of Account Charges

Previous Balance	\$168.50
Net Payments - Thank You	(\$168.50)
Total Account Charges	\$159.75

AMOUNT DUE	\$159.75
-------------------	-----------------

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



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6440260149

Received
NOV 21 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 CIRCLE SUITE 300
TAMPA FL 33607-6008

123

DUE DATE	12/05/2019
AMOUNT DUE	\$159.75
AMOUNT PAID	

0064402601492

00000159756



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	11/14/2019	12/05/2019

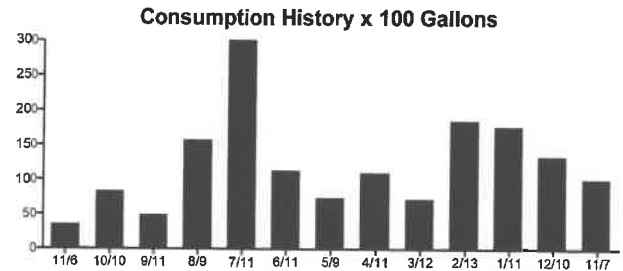
Service Address: 10340 BOGGY MOSS DR

M-Page 2 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
53708598	10/10/2019	7051	11/06/2019	7085	3400	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$9.96
Water Base Charge	\$25.70
Water Usage Charge	\$2.55
Sewer Base Charge	\$62.29
Sewer Usage Charge	\$16.25
Total Service Address Charges	\$121.16



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	11/14/2019	12/05/2019

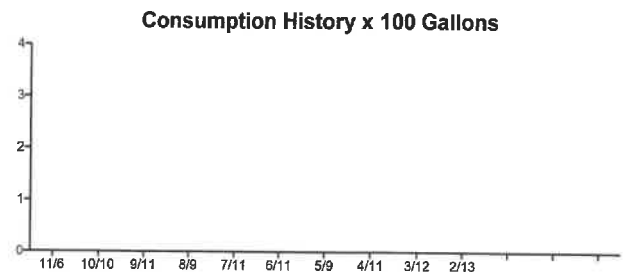
Service Address: 10636 FERN HILL DR

M-Page 2 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
54272591	10/10/2019	0	11/06/2019	0	0	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.41
Water Base Charge	\$9.18
Total Service Address Charges	\$13.59



October 30, 2019
 Invoice Number: 069143201103019
 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 10/28/19 through 11/27/19
 details on following pages*

Previous Balance	281.44
Payments Received - Thank You	-281.44
Remaining Balance	\$0.00
Spectrum Business™ TV	77.98
Spectrum Business™ Internet	89.98
Spectrum Business™ Voice	99.98
Other Charges	13.50
Current Charges	\$281.44
Total Due by 11/14/19	\$281.44

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.



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



October 30, 2019

FERN HILL

Invoice Number: 069143201103019
 Account Number: 0050691432-01
 Service At: 10340 BOGGY MOSS DR
 RIVERVIEW, FL 33578-4621

Total Due by 11/14/19 **\$281.44**
 Amount you are enclosing \$

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



Received

NOV 12 2019

Invoice Number: 069143201103019
 Account Number: 0050691432-01
 Security Code: 2769

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

7635 1610 NO RP 30 10302019 NNNNNY 01 000607 0002

Charge Details

Previous Balance	281.44
Payments Received - Thank You 10/15	-281.44
Remaining Balance	\$0.00

Payments received after 10/30/19 will appear on your next bill.

Services from 10/28/19 through 11/27/19

Spectrum Business™ TV

Spectrum Business TV Premier	69.99
Spectrum Receiver	7.99
	\$77.98

Spectrum Business™ TV Total \$77.98

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	13.50
Other Charges Total	\$13.50

Current Charges	\$281.44
Total Due by 11/14/19	\$281.44

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 \$7.99 - Charges include \$6.99 for Receiver Rental and \$1.00 for Secure Connection.

The following taxes, fees and surcharges are included in the price of the applicable service - Florida CST \$11.11, Federal USF \$4.86, 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.

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**.



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

Statement Date: 11/06/2019
Account: 211000167513

Current month's charges:	\$70.28
Total amount due:	\$70.28
Payment Due By:	11/27/2019

Your Account Summary

Previous Amount Due	\$70.09
Payment(s) Received Since Last Statement	-\$70.09
Current Month's Charges	\$70.28
Total Amount Due	\$70.28

Digging? Make the right call



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

Call 811 two business days before your project to have utility lines marked for free. Utility lines can easily be damaged by

planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit sunshine811.com or tampaelectric.com/811.

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



Stay informed with e-News Update

Sign up for our free e-News Update online newsletter and receive updates about programs, weather, community events and more, straight to your inbox. Visit tampaelectric.com/emailsignup today.

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:	\$70.28
Total amount due:	\$70.28
Payment Due By:	11/27/2019

Amount Enclosed \$ _____
602000580789

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

6020005807892110001675130000000070288

ACCOUNT INVOICE

tampaelectric.com



Account: 211000167513
Statement Date: 11/06/2019
Current month's charges due 11/27/2019

Details of Charges – Service from 10/03/2019 to 11/01/2019

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	11/01/2019	33,634		33,083		551 kWh	1	30 Days

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

551 kWh @ \$0.05916/kWh
551 kWh @ \$0.03227/kWh

\$18.14
\$32.60
\$17.78
\$1.76

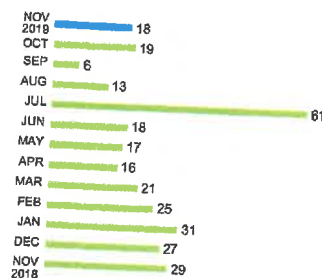
\$70.28

\$70.28

Total Current Month's Charges

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

We continue to add more solar to our fuel mix

We're proud to be the state's top producer of solar energy per customer. Our existing solar projects can power more than 100,000 homes with the sun. Visit our solar page at tampaelectric.com/solar to learn more. For the 12-month period ending Sept. 2019, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 84%, Coal 6%, Purchased Power 7% and Solar 3%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%

ACCOUNT INVOICE

tampaelectric.com



Statement Date: 11/06/2019
Account: 211000167729

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

Current month's charges:	\$1,833.89
Total amount due:	\$1,833.89
Payment Due By:	11/27/2019

Your Account Summary

Previous Amount Due	\$1,833.89
Payment(s) Received Since Last Statement	-\$1,833.89
Current Month's Charges	\$1,833.89
Total Amount Due	\$1,833.89

Digging? Make the right call



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

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



Stay informed with e-News Update

Sign up for our free e-News Update online newsletter and receive updates about programs, weather, community events and more, straight to your inbox. Visit **tampaelectric.com/emailsignup** today.

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:	\$1,833.89
Total amount due:	\$1,833.89
Payment Due By:	11/27/2019

Amount Enclosed

\$

602000580790

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

6020005807902110001677290000001833890

ACCOUNT INVOICE

tampaelectric.com



Account: **211000167729**
Statement Date: 11/06/2019
Current month's charges due **11/27/2019**

Details of Charges – Service from 10/02/2019 to 10/31/2019

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	916 kWh @ \$0.02904/kWh	\$26.60
Fixture & Maintenance Charge	46 Fixtures	\$413.16
Lighting Pole / Wire	57 Poles	\$1363.44
Lighting Fuel Charge	916 kWh @ \$0.03194/kWh	\$29.26
Florida Gross Receipt Tax		\$1.43
Lighting Charges		

\$1,833.89

Total Current Month's Charges

\$1,833.89

00006868-0014411-Page 11 of 12

Important Messages

We continue to add more solar to our fuel mix

We're proud to be the state's top producer of solar energy per customer. Our existing solar projects can power more than 100,000 homes with the sun. Visit our solar page at tampaelectric.com/solar to learn more. For the 12-month period ending Sept. 2019, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 84%, Coal 6%, Purchased Power 7% and Solar 3%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%



Statement Date: 11/06/2019

Account: 211000167901

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

Current month's charges:	\$533.33
Total amount due:	\$533.33
Payment Due By:	11/27/2019

Your Account Summary

Previous Amount Due	\$542.72
Payment(s) Received Since Last Statement	-\$542.72
Current Month's Charges	\$533.33
Total Amount Due	\$533.33

Digging? Make the right call



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000167901

Current month's charges:	\$533.33
Total amount due:	\$533.33
Payment Due By:	11/27/2019

Amount Enclosed \$

602000580791

00006868 02 AV 0.38 33607 FTECO111061923304810 00000 02 01000000 015 03 13882 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

NOV 12 2019

6020005807912110001679010000000533338

ACCOUNT INVOICE

tampaelectric.com



Account: 211000167901
Statement Date: 11/06/2019
Current month's charges due 11/27/2019

Details of Charges – Service from 10/03/2019 to 11/01/2019

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	11/01/2019	16,569		11,080		5,489 kWh	1	30 Days

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

5,489 kWh @ \$0.05916/kWh \$18.14
5,489 kWh @ \$0.03227/kWh \$324.73
\$177.13
\$13.33

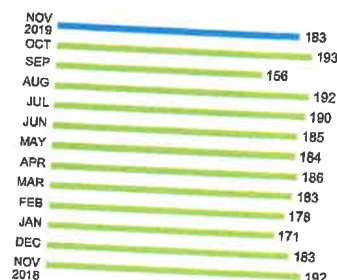
\$533.33

\$533.33

Total Current Month's Charges

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

We continue to add more solar to our fuel mix

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*Oil makes up less than 1%



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

DATE: October 30, 2019
Invoice # 5462

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**

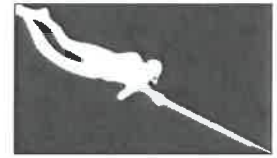
Phone #
813-526-3739

Fax #
813-280-2476

E-mail
carsonwd@yahoo.com

Invoice Month	Date	Request Date	Client Name	Engagement Number	PR#	Qty	Price	Amount
October	10/23/2019 11:42 AM	09/30/2019	Avelar Creek CDD	Merit	Q3466842I141	1	23.00	23.00
October	10/23/2019 11:43 AM	09/30/2019	Bull Frog Creek	Merit	T34668476V20	2	23.00	46.00
October	10/23/2019 11:44 AM	09/30/2019	Carlton Lakes	Merit	W34668495S93	3	23.00	69.00
October	10/23/2019 11:44 AM	09/30/2019	Champions Reserve	Merit	B3466850G353	1	23.00	23.00
October	10/23/2019 11:45 AM	09/30/2019	Corkscrew Farms	Merit	F34668517X16	2	23.00	46.00
October	10/23/2019 11:45 AM	09/30/2019	Creek Preserve	Merit	Z3466852I189	1	23.00	23.00
October	10/23/2019 11:48 AM	09/30/2019	Cypress Preserve CDD	Merit	Z3466860G386	1	23.00	23.00
October	10/23/2019 11:53 AM	09/30/2019	Cypress Shadows	Merit	P3466874A262	2	23.00	46.00
October	10/23/2019 11:54 AM	09/30/2019	Grand Oaks	Merit	R34668758K44	1	23.00	23.00
October	10/23/2019 11:54 AM	09/30/2019	La Collina	Merit	U3466876P431	1	23.00	23.00
October	10/23/2019 11:55 AM	09/30/2019	Longleaf	Merit	H34668795S43	2	23.00	46.00
October	10/23/2019 11:55 AM	09/30/2019	North Park Isle	Merit	F34668817X14	1	23.00	23.00
October	10/23/2019 11:56 AM	09/30/2019	Parkway Center	Merit	V3466886P411	5	23.00	115.00
October	10/23/2019 11:57 AM	09/30/2019	Riverbend CDD	Merit	L3466890G349	2	23.00	46.00
October	10/23/2019 11:57 AM	09/30/2019	Rivercrest	Merit	Z34668917X90	2	23.00	46.00
October	10/23/2019 11:57 AM	09/30/2019	Shell Point	Merit	Q34668939R31	1	23.00	23.00
October	10/23/2019 11:59 AM	09/30/2019	Sherwood Manor CDD	Merit	U34668976V39	1	23.00	23.00
October	10/23/2019 11:59 AM	09/30/2019	South Fork III	Merit	V34668995S17	3	23.00	69.00
October	10/23/2019 12:00 PM	09/30/2019	Summit at Fern Hill	Merit	V3466902I178	2	23.00	46.00
October	10/23/2019 12:01 PM	09/30/2019	The Heights CDD	Merit	W34669058K45	2	23.00	46.00
October	10/23/2019 12:02 PM	09/30/2019	Timber Creek CDD	Merit	F34669095S39	1	23.00	23.00
October	10/23/2019 12:02 PM	09/30/2019	Touchstone CDD	Merit	T3466910G341	1	23.00	23.00
October	10/23/2019 12:02 PM	09/30/2019	Ventana CDD	Merit	N34669117X68	1	23.00	23.00
TOTAL								897.00

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 # 4046

DATE 11/05/2019

DUE DATE 11/20/2019

TERMS Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor 10-14--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	1	100.00	100.00
Labor 10-21-2019 • 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

Handwritten notes:
 Lutz
 539W
 H602

DESCRIPTION	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
10-28-2019			
<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
11-4-2019			
<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 			

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

BALANCE DUE **\$400.00**

Invoice Number	1580617
Invoice Date	October 30, 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	October 18, 2019
Current Invoice Total (USD)	1,865.50		

Process requisitions; initiate ownership and maintenance maps

Top Task 2020 2020 FY General Consulting

Professional Services
Category/Employee

*WAT 51300
3103*

	Current Hours	Rate	Current Amount
Nurse, Vanessa M	12.25	116.00	1,421.00
Rotberg, Alexia Lena	0.75	126.00	94.50
Stewart, Tonja L	2.00	175.00	350.00
Subtotal Professional Services	<u>15.00</u>		<u>1,865.50</u>

Top Task Subtotal	2020 FY General Consulting	1,865.50
-------------------	----------------------------	----------

Total Fees & Disbursements	1,865.50
INVOICE TOTAL (USD)	<u>1,865.50</u>

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
NOV 04 2019

Thanks For Your Business!

INVOICE

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

DATE: OCTOBER 31, 2019
INVOICE #4143

EXPIRATION DATE

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

[illegible]

Comments: Had to also replace a pump clamp and oring on the vacuum pump.

Summit at Fern Hill Community Development District

Financial Statements
(Unaudited)

Period Ending
November 30, 2019



Meritus Districts
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Summit at Fern Hill Community Development District

Balance Sheet

As of 11/30/2019
(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	57,725	0	0	0	0	0	57,725
Investments - Revenue 2016 # 0000	0	27,948	0	0	0	0	27,948
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	9,615	0	0	0	9,615
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	0	0	0	0
Investments - COI 2018 # 1006	0	0	0	0	0	0	0
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	0	0	0	0	0	0	0
Prepaid Public Officials Insurance	0	0	0	0	0	0	0
Prepaid Trustee Fees	3,030	0	0	0	0	0	3,030
Deposits	4,240	0	0	0	0	0	4,240
Equipment & Furniture	0	0	0	0	439,065	0	439,065
Construction Work In Progress	0	0	0	0	4,882,476	0	4,882,476
Amount Available-Debt Service	0	0	0	0	0	229,390	229,390
Amount To Be Provided-Debt Service	0	0	0	0	0	5,523,610	5,523,610
Other	0	0	0	0	0	0	0
Total Assets	64,995	151,126	78,940	0	5,321,541	5,753,000	11,369,602
Liabilities							
Accounts Payable	1,191	0	0	0	0	0	1,191
Accounts Payable Other	0	0	0	0	0	0	0
Due To Debt Service Fund	0	0	0	0	0	0	0
Deferred Revenue	50	0	0	0	0	0	50
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

Summit at Fern Hill Community Development District

Balance Sheet

As of 11/30/2019
(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
Total Liabilities	<u>2,441</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,753,000</u>	<u>5,755,441</u>
Fund Equity & Other Credits							
Fund Balance-All Other Reserves	0	229,390	129,214	438,944	0	0	797,548
Fund Balance-Unreserved	91,132	0	0	0	0	0	91,132
Investment In General Fixed Assets	0	0	0	0	5,321,541	0	5,321,541
Other	<u>(28,578)</u>	<u>(78,264)</u>	<u>(50,274)</u>	<u>(438,944)</u>	<u>0</u>	<u>0</u>	<u>(596,060)</u>
Total Fund Equity & Other Credits	<u>62,554</u>	<u>151,126</u>	<u>78,940</u>	<u>0</u>	<u>5,321,541</u>	<u>0</u>	<u>5,614,161</u>
Total Liabilities & Fund Equity	<u>64,995</u>	<u>151,126</u>	<u>78,940</u>	<u>0</u>	<u>5,321,541</u>	<u>5,753,000</u>	<u>11,369,602</u>

Summit at Fern Hill Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2019 Through 11/30/2019

(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	240,530	7,480	(233,050)	(97)%
O&M Assmts - Off Roll	57,225	0	(57,225)	(100)%
Total Revenues	297,755	7,480	(290,275)	(97)%
Expenditures				
Financial & Administrative				
District Manager	33,750	5,625	28,125	83 %
District Engineer	2,250	1,866	385	17 %
Disclosure Report	8,400	0	8,400	100 %
Trustees Fees	8,500	673	7,827	92 %
Auditing Services	6,500	0	6,500	100 %
Postage, Phone, Faxes, Copies	200	10	190	95 %
Public Officials Insurance	2,500	2,307	193	8 %
Legal Advertising	1,500	0	1,500	100 %
Bank Fees	400	50	350	87 %
Dues, Licenses & Fees	175	175	0	0 %
Office Supplies	200	0	200	100 %
Website Administration	4,000	1,990	2,010	50 %
Legal Counsel				
District Counsel	6,000	795	5,205	87 %
Electric Utility Services				
Electric Utility Services	50,000	4,884	45,116	90 %
Water-Sewer Combination Services				
Water Utility Services	6,000	573	5,427	90 %
Other Physical Environment				
Waterway Management Program	10,000	890	9,110	91 %
Property & Casualty Insurance	6,500	5,601	899	14 %
Club Facility Maintenance	15,000	1,363	13,637	91 %
Landscape Maintenance - Contract	100,000	6,258	93,742	94 %
Landscape Maintenance - Other	14,880	1,800	13,080	88 %
Plant Replacement Program	2,500	0	2,500	100 %
Irrigation Maintenance	3,500	0	3,500	100 %
Pool Maintenance	10,000	1,198	8,802	88 %
Park Facility Maintenance	5,000	0	5,000	100 %
Total Expenditures	297,755	36,058	261,697	88 %
Excess Revenues Over (Under)	0	(28,578)	(28,578)	0 %
Expenditures				
Fund Balance, Beginning of Period	0	91,132	91,132	0 %
Fund Balance, End of Balance	0	62,554	62,554	0 %

Summit at Fern Hill Community Development District

Statement of Revenues and Expenditures

200 - Debt Service - Series 2016
From 10/1/2019 Through 11/30/2019
(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	0	7,488	7,488	0 %
O&M Assmts - Tax Roll	242,280	0	(242,280)	(100)%
Interest Earnings				
Interest Earnings	0	63	63	0 %
Total Revenues	242,280	7,551	(234,729)	(97)%
Expenditures				
Debt Service Payments				
Interest Earnings	0	85,815	(85,815)	0 %
Interest Payment	170,280	0	170,280	100 %
Principal Payment	72,000	0	72,000	100 %
Total Expenditures	242,280	85,815	156,465	65 %
Excess Revenues Over (Under) Expenditures	0	(78,264)	(78,264)	0 %
Fund Balance, Beginning of Period	0	229,390	229,390	0 %
Fund Balance, End of Balance	0	151,126	151,126	0 %

Summit at Fern Hill Community Development District

Statement of Revenues and Expenditures

201 - Debt Service - Series 2018
From 10/1/2019 Through 11/30/2019
(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	0	1,796	1,796	0 %
O&M Assmts - Tax Roll	138,510	0	(138,510)	(100)%
Interest Earnings				
Interest Earnings	0	36	36	0 %
Total Revenues	138,510	1,831	(136,679)	(99)%
Expenditures				
Debt Service Payments				
Interest Payment	103,510	52,105	51,405	50 %
Principal Payment	35,000	0	35,000	100 %
Total Expenditures	138,510	52,105	86,405	62 %
Excess Revenues Over (Under) Expenditures	0	(50,274)	(50,274)	0 %
Fund Balance, Beginning of Period	0	129,214	129,214	0 %
Fund Balance, End of Balance	0	78,940	78,940	0 %

Summit at Fern Hill Community Development District

Statement of Revenues and Expenditures

301 - Capital Projects - Series 2018

From 10/1/2019 Through 11/30/2019

(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>121</u>	<u>121</u>	<u>0 %</u>
Total Revenues	<u>0</u>	<u>121</u>	<u>121</u>	<u>0 %</u>
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	<u>0</u>	<u>439,065</u>	<u>(439,065)</u>	<u>0 %</u>
Total Expenditures	<u>0</u>	<u>439,065</u>	<u>(439,065)</u>	<u>0 %</u>
Excess Revenues Over (Under) Expenditures	<u>0</u>	<u>(438,944)</u>	<u>(438,944)</u>	<u>0 %</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>438,944</u>	<u>438,944</u>	<u>0 %</u>
Fund Balance, End of Balance	<u><u>0</u></u>	<u><u>0</u></u>	<u><u>0</u></u>	<u><u>0 %</u></u>

Summit at Fern Hill Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 11/30/2019

Reconciliation Date: 11/30/2019

Status: Locked

Bank Balance	66,958.29
Less Outstanding Checks/Vouchers	9,283.73
Plus Deposits in Transit	50.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	57,724.56
Balance Per Books	<u>57,724.56</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

Summit at Fern Hill Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 11/30/2019

Reconciliation Date: 11/30/2019

Status: Locked

Outstanding Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
1668	11/20/2019	Series 2016 FY20 Tax Dist ID 445	2,761.17	Summit at Fern Hill CDD
1669	11/20/2019	Series 2018 FY20 Tax Dist ID 445	662.19	Summit at Fern Hill CDD
1671	11/22/2019	Series 2018 FY20 Tax Dist ID 447	1,133.59	Summit at Fern Hill CDD
1672	11/22/2019	Series 2016 FY20 Tax Dist ID 447	4,726.78	Summit at Fern Hill CDD
Outstanding Checks/Vouchers			9,283.73	

Summit at Fern Hill Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 11/30/2019
Reconciliation Date: 11/30/2019
Status: Locked

Outstanding Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	139	11/22/2019	Clubhouse Rental - 12.07.19 - Duraisamy	50.00
Outstanding Deposits				50.00

**Summit at Fern Hill Community Development District
Reconcile Cash Accounts**

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 11/30/2019

Reconciliation Date: 11/30/2019

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
1655	11/1/2019	System Generated Check/Voucher	1,800.00	Otha Carson Wood, III
1656	11/1/2019	System Generated Check/Voucher	250.00	Gerando Gomez
1657	11/1/2019	System Generated Check/Voucher	2,815.65	Meritus Districts
1658	11/1/2019	System Generated Check/Voucher	490.00	Straley Robin Vericker
1659	11/14/2019	System Generated Check/Voucher	445.00	First Choice Aquatic
1660	11/14/2019	System Generated Check/Voucher	6,258.34	Otha Carson Wood, III
1661	11/14/2019	System Generated Check/Voucher	46.00	Grau and Associates
1662	11/14/2019	System Generated Check/Voucher	400.00	Spearem Enterprises, LLC
1663	11/14/2019	System Generated Check/Voucher	281.44	Bright House Networks
1664	11/14/2019	System Generated Check/Voucher	1,865.50	Stantec Consulting Services Inc.
1665	11/14/2019	System Generated Check/Voucher	2,437.50	Tampa Electric
1666	11/14/2019	System Generated Check/Voucher	1,197.76	Zebra Cleaning Team, Inc.
1667	11/15/2019	System Generated Check/Voucher	245.00	BOCC
CD014	11/21/2019	Nov Account Analysis Fee	28.01	
Cleared Checks/Vouchers			18,560.20	

Summit at Fern Hill Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 11/30/2019

Reconciliation Date: 11/30/2019

Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	CR202	10/30/2019	Clubhouse Rental MOs 25999512366/55	250.00
	CR205	11/20/2019	FY 2020 Tax Dist ID 445	6,181.65
	CR206	11/20/2019	Tax Distribution 11-20-19	<u>10,582.24</u>
Cleared Deposits				<u><u>17,013.89</u></u>



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Summit at Fern Hill

Date: 11/1/19

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	25	0	<u>Not much observed</u>
INVASIVE MATERIAL (FLOATING)	20	18	-2	<u>A little algae.</u>
INVASIVE MATERIAL (SUBMERSED)	20	17	-3	<u>Some torpedo grass needs to be treated.</u>
FOUNTAINS/AERATORS	20	20	0	<u>N/A</u>
DESIRABLE PLANTS	15	15	0	

AMENITIES				
CLUBHOUSE INTERIOR	4	4	0	<u>Clean</u>
CLUBHOUSE EXTERIOR	3	2	-1	<u>Some mud dabbers</u>
POOL WATER	10	10	0	<u>Clean</u>
POOL TILES	10	10	0	<u>Good</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	2	-1	<u>Could use a new one.</u>
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: 11/1/19

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	Good
RECREATIONAL AREAS	30	30	0	Good
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	685	-10	98%

Manager's Signature: Gene Roberts

Supervisor's Signature: _____



Meritus

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Summit at Fern Hill

Date: 11/1/19

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	4	-1	Better
TURF FERTILITY	10	10	0	Good
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	4	-1	Some dollar weed
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	4	-1	OK
WEED CONTROL - BED AREAS	5	5	0	Good
PLANT INSECT/DISEASE CONTROL	5	5	0	None observed
PRUNING	10	8	-2	Palm trees at clubhouse
CLEANLINESS	5	4	-1	Trash in beds at entrance
MULCHING	5	4	-1	Some needed
WATER/IRRIGATION MGMT	8	8	0	
CARRYOVERS	5	5	0	

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	OK
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

Summit at Fern Hill November



The turf long Fern Hill has some dollar weed that needs to be treated.



The landscape at the secondary monuments looks good.



Some voids in the beds need to be filled in with plants.



The muhly grass is in bloom and looks good.



New sod has been installed around the clubhouse.



The beds that were struggling have been re-done.





The playground has been completed.



The ponds are in good condition.









Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Summit at Fern Hill

Date: 1/2/20

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	25	0	<u>Looked clean</u>
INVASIVE MATERIAL (FLOATING)	20	18	-2	<u>A little algae.</u>
INVASIVE MATERIAL (SUBMERSED)	20	20	0	<u>Look good</u>
FOUNTAINS/AERATORS	20	20	0	<u>N/A</u>
DESIRABLE PLANTS	15	15	0	

AMENITIES

CLUBHOUSE INTERIOR	4	4	0	<u>Clean</u>
CLUBHOUSE EXTERIOR	3	2	-1	<u>Some spider webs</u>
POOL WATER	10	10	0	<u>Clean</u>
POOL TILES	10	10	0	<u>Good</u>
POOL LIGHTS	5	5	0	
POOL FURNITURE/EQUIPMENT	8	6	-2	<u>Broken pool chairs</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	4	-2	<u>Mens room needs attention</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	2	-1	<u>Could use a new one.</u>
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: 1/2/20

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	Good
RECREATIONAL AREAS	30	30	0	Good
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	686	-9	98%

Manager's Signature: Gene Roberts

Supervisor's Signature: _____



Meritus

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Summit at Fern Hill

Date: 1/2/20

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	5	0	Looks good
TURF FERTILITY	10	10	0	Good
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	4	-1	Dollar weed along Fern Hill
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	4	-1	OK
WEED CONTROL - BED AREAS	5	5	0	Good
PLANT INSECT/DISEASE CONTROL	5	4	-1	Some Rust disease on Flax lilies
PRUNING	10	8	-2	Muhly grass needs to be trimmed
CLEANLINESS	5	5	0	Good
MULCHING	5	4	-1	Some needed
WATER/IRRIGATION MGMT	8	8	0	
CARRYOVERS	5	5	0	

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	OK
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

SCORE

100	94	-4	94%
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Contractor Signature: _____

Manager's Signature: Gene Roberts

Summit at Fern Hill January



The perennial peanut at the entrance needs fertility, should consider replacing with a different plant.



New fencing and landscape has been added along Fern Hill.





The dog park is in good condition.



Turf at the entrance is a little of color from the cool temperatures.



Flax lilies in front of the clubhouse has a touch of Rust disease that needs to be treated.



The pool and decking look good.



Recently installed plant material around the pool is doing well.



Several of the small pine trees planted around the conservation area on the Boggy Moss extension have died.



The easement along the fence next to Crested Fringe has been mowed.



Crushed shell has been put down on the walking path next to the playground.



Most of the ponds look good, observed a little algae.





