



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

**Invoice**

**Invoice:** INV-0000183477  
**Invoice Date:** September 30, 2017

**Account:** 22748  
**PO Number:**

**Bill To:**

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

Tampa, FL 33607

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

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

**Invoice Due Date:** October 30, 2017  
**Invoice Amount:** \$197.45

Description	Quantity	Price	Total Price
Irrigation Repairs	1.00	197.45	\$197.45

**Invoice Total** \$197.45

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



# YELLOWSTONE LANDSCAPE

## IRRIGATION WORK PROPOSAL AUTHORIZATION

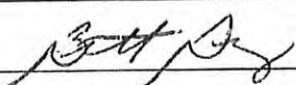
DATE: 9/26/2017

IRR TECH: Dana Pellechia

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

Part Type	Description of Parts and Services	Zone (s)	Qty	Unit Price	Extension
Nozzle	15H NOZ W/SCREEN	1,5,7,33	13	\$1.87	\$24.31
SprayHead	1806 6 SPRAY HEADS W/PRS RAINBIRD	7,33	4	\$12.95	\$51.80
Fitting	1 X 1/2 RED TEE SOC X FIPT PVC FITTING		1	\$2.02	\$2.02
Fitting	1/2 90 DEGREE ELL SOC X FIPT PVC FITTING		1	\$0.76	\$0.76
Fitting	1 X 3/4 RED BUSHING SPIG X FIPT PVC FITTING		1	\$1.63	\$1.63
Fitting	1 PVC EXPANSION REPAIR COUPLING		1	\$6.93	\$6.93
Labor	Technician Labor Charge per Hour		2	\$55.00	\$110.00
Labor	Assistant Technician Charge per Hour			\$35.00	
				Parts Total	\$87.45

Comments	Proposal Total	\$197.45
Wet check system replaced 13 nozzles 4 spray heads and repaired 1 zone line.	Deposit/Credit	
Contract Notes	Balance Due	\$197.45
Thank you		

Company Authorizations	Work Completed Date
Prepared By:	Date:
Richard Whitcomb	9/25/2017
Branch Manager:	Date
	9.26.17
	Billing Fiscal



**YELLOWSTONE**  
LANDSCAPE

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

**Invoice**

**Invoice:** INV-0000185784  
**Invoice Date:** October 31, 2017

**Account:** 22748  
**PO Number:**

**Bill To:**

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

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Terms:** NET 30  
**Project Number:** 10141165.201.00013  
**Project Name:** Mitigation Area - Cutback  
Summit at Fern Hill - ENH

**Invoice Due Date:** November 30, 2017  
**Invoice Amount:** \$650.00

Description	Quantity	Price	Total Price
Cutback In The Mitigation Area By Pond	1.00	650.00	\$650.00

**Invoice Total** \$650.00



## Enhancement Proposal

Job Name: Mitigation Area - Cutback Entry Pond	Proposal #
Property Name: Summit at Fern Hill CDD	Date: October 10, 2017
Client: Summit at Fern Hill CDD	
Address: c/o Meritus Districts, 2005 Pan Am Circle, Suite 120	
City/State/Zip: Tampa, FL 33607	
Phone: 813-873-7300	

Yellowstone Landscape will complete the work described below:

### Description

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

Materials & Services	Quantity	Unit Price	Total
Monthly Maintenance of Mitigation Pond	1	\$ 650.00	\$ 650.00
<b>TOTAL PRICE</b>			<b>\$ 650.00</b>

### ACCEPTANCE OF TERMS

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

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

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

Client: Please see e-mail approval dated 10/10/17 attached.

Prepared by: Chad Raymond

Date: 10/18/17

Date: October 10, 2017

Internal Use Only	
Project Number: <u>10141165.201.00013</u>	District: <u>San Antonio</u>
PO Reference:	Date Work Completed: <u>10/13/17</u>



## Raymond, Chad

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**From:** Nicole Chamberlain <nicole.chamberlain@merituscorp.com>  
**Sent:** Tuesday, October 10, 2017 10:52 AM  
**To:** Raymond, Chad  
**Cc:** Gene Roberts  
**Subject:** RE: Fern Hill- Mitigation Pond weed eat

Yes, please proceed. Thanks

**From:** Raymond, Chad [mailto:craymond@yellowstonelandscape.com]  
**Sent:** Tuesday, October 10, 2017 10:44 AM  
**To:** Nicole Chamberlain <nicole.chamberlain@merituscorp.com>  
**Cc:** Gene Roberts <gene.roberts@merituscorp.com>  
**Subject:** Fern Hill- Mitigation Pond weed eat

Nicole,

Please see the proposal for the weed eating of the front pond at Fern Hill. We missed last month due to the hurricane. Now that the weather is changing, I think we can get away with an every other month schedule for this pond.

If you would like to proceed, please send back a signed proposal or an email stating the work is approved.

Thank you,

Chad Raymond | *Account Manager*  
Yellowstone Landscape  
30319 Commerce Drive, San Antonio, FL 33576  
Phone: 813 223 6999 | Cell: 813 440 7552 | [www.yellowstonelandscape.com](http://www.yellowstonelandscape.com)



**YELLOWSTONE**  
LANDSCAPE

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

**Invoice**

**Invoice:** INV-0000186249  
**Invoice Date:** October 31, 2017

**Account:** 22748  
**PO Number:**

**Bill To:**

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

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

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

**Invoice Due Date:** November 30, 2017  
**Invoice Amount:** \$74.79

Description	Quantity	Price	Total Price
Irrigation Repairs	1.00	74.79	\$74.79

**Invoice Total** \$74.79

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



**IRR TECH:** Dana Pellechia

<b>Work Completed Date</b>
10/18/2017
<b>Billing Fiscal</b>

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
First Choice Aquatic Weed Management, LLC	20056	\$ 340.00		Waterway Service - November
Meritus Districts	8130	2,815.26		Management Services - November
Yellowstone	188119	5,416.25		Landscape Maintenance - November
<b>Monthly Contract Sub-Total</b>		<b>\$ 8,571.51</b>		

<b>Variable Contract</b>				
Grau and Associates	16090	\$ 500.00		Audit FYE 09/30/17
Straley Robin Vericker	15143	258.00		Professional Services - thru 11/15/17
<b>Variable Contract Sub-Total</b>		<b>\$ 758.00</b>		

<b>Utilities</b>				
BOCC	6440260149 111417	\$ -96.61		Water Service - thru 11/08/17
Spectrum	069143201120117	308.66		Phone/Internet Services - thru 12/27/2017
Tampa Electric	211000167513 110617	104.13		Electric Service - thru 11/01/17
Tampa Electric	211000167729 110617	1,024.66		Electric Service - thru 10/31/17
Tampa Electric	211000167901 110617	601.43	<b>\$ 1,730.22</b>	Electric Service - thru 11/01/17
<b>Utilities Sub-Total</b>		<b>\$ 1,942.27</b>		

<b>Regular Services</b>				
<b>Regular Services Sub-Total</b>		<b>\$ 0.00</b>		

<b>Additional Services</b>				
Dad services	1857	\$ 65.00		Repaired Soffit - 11/09/2017
Jerry's Mobile Detailing Inc.	813 390 9578	185.00		Pressure Wash Front Area of Clubhouse/Mail Box Center - 11/07/2017
Spearem Enterprises, LLC	3106	400.00		Clubhouse Cleaning - 11/17/2017

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Yellowstone	190688	136.48		Irrigation Repairs - 11/30/2017
Yellowstone	190689	1,985.00	<b>\$ 2,121.48</b>	Install Plants and Mulch - 11/30/2017
<b>Additional Services Sub-Total</b>		<b>\$ 2,771.48</b>		
<b>TOTAL:</b>		<b>\$ 14,043.26</b>		

**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 #
11/13/2017	20056

**Bill To**

Summit @ Fern Hill CDD  
c/o Nicole Chamberlain, Meritus Corp.  
2005 Pan Am Circle Dr., Ste 120  
Tampa, FL 33607

Customer P.O. No.	Payment Terms	Due Date
	Net 30	12/13/2017

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

Thank you for your business.

<b>Total</b>	\$340.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$340.00



# Meritus Districts

2005 Pan Am Circle  
Suite 120  
Tampa, FL 33607



# INVOICE

Invoice Number: 8130  
Invoice Date: Nov 1, 2017  
Page: 1

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

**Bill To:**

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

**Ship to:**

Customer ID	Customer PO	Payment Terms	
Summit Fern Hill CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		11/1/17

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - November		2,812.50
	Postage	Postage - September		2.76

Subtotal	2,815.26
Sales Tax	
Total Invoice Amount	2,815.26
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,815.26</b>

Check/Credit Memo No:



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

## Invoice

**Invoice:** INV-0000188119  
**Invoice Date:** November 1, 2017

**Account:** 22748  
**PO Number:**

**Bill To:**

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

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

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

**Invoice Due Date:** December 1, 2017  
**Invoice Amount:** \$5,416.25  
**Month of Service:** November 2017

Description	Current Amount
Monthly Landscape Maintenance	5,416.25

**Invoice Total** 5,416.25

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

## Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

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

NOV 06 2017

Invoice No. 16090  
Date 11/01/2017

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### SERVICE

### AMOUNT

Audit FYE 9/30/2017

\$ 500.00

Current Amount Due

\$ 500.00

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
500.00	0.00	1,000.00	0.00	0.00	1,500.00

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 120  
TAMPA, FL 33607

November 20, 2017

Client: 001462

Matter: 000001

Invoice #: 15143

Page: 1

RE: General

For Professional Services Rendered Through November 15, 2017

## SERVICES

Date	Person	Description of Services	Hours	
11/1/2017	JMV	REVIEW EMAIL FROM A. LYALINA; REVIEW PROPERTY RECORDS; REVIEW EMAIL FROM B. LAMB.	0.6	
11/2/2017	LB	REVIEW 2017 TAX NOTICE FOR FOLIO NUMBER 077170-0200; RESEARCH PROPERTY APPRAISER INFORMATION FOR PARCEL; RESEARCH PUBLIC RECORDS RE DEEDS TO PROPERTY FOR THE DISTRICT; OFFICE CONFERENCE WITH J. VERICKER RE SAME.	0.5	
Total Professional Services			1.1	\$258.00

## PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.6	\$183.00
LB	Lynn Butler	0.5	\$75.00

November 20, 2017  
Client: 001462  
Matter: 000001  
Invoice #: 15143

Page: 2

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Total Services	\$258.00	
Total Disbursements	\$0.00	
Total Current Charges		\$258.00

<b>PAY THIS AMOUNT</b>	<b>\$258.00</b>
------------------------	-----------------

*Please Include Invoice Number on all Correspondence*



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	11/14/2017	12/05/2017

Service Address: 10340 BOGGY MOSS DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
53708598	10/11/2017	2528	11/08/2017	2579	5100	ACTUAL	WATER

#### Service Address Charges

Customer Bill Charge	\$4.11
Purchase Water Pass-Thru	\$14.94
Water Base Charge	\$14.28
Water Consumption Charge	\$3.57
Sewer Base Charge	\$34.55
Sewer Usage Charge	\$22.70
<b>Total Service Address Charges</b>	<b>\$94.15</b>

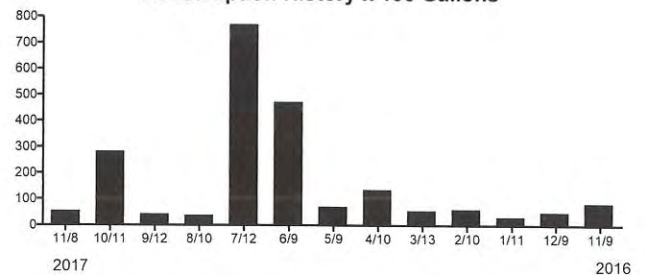
#### Summary of Account Charges

Previous Balance	(\$190.76)
Net Payments - Thank You	\$0.00
Credit Amount	(\$190.76)
<b>Total Account Charges</b>	<b>\$94.15</b>
<b>AMOUNT DUE</b>	<b>(\$96.61)</b>

#### Notice

CREDIT BALANCE - DO NOT PAY.

Consumption History x 100 Gallons



Hillsborough  
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 6440260149

NOV 20 2017

#### ELECTRONIC PAYMENTS BY CHECK OR

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



**THANK YOU!**



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

1.881

DUE DATE	12/05/2017
<b>Credit Balance DO NOT PAY</b>	



December 1, 2017  
Invoice Number: 069143201120117  
Account Number: 0050691432-01  
Security Code: 2769  
Service At: 10340 BOGGY MOSS DR  
RIVERVIEW, FL 33578-4621

**Contact Us**  
Visit us at [brighthouse.com/business](http://brighthouse.com/business)  
Or, call us at 1-877-824-6249

**Summary** *Services from 11/28/17 through 12/27/17  
details on following pages*

Previous Balance	300.32
Payments Received	0.00
Adjustments	-368.00
<b>Remaining Balance</b>	<b>-\$67.68</b>
Spectrum Business™ TV	70.98
Spectrum Business™ Internet	84.98
Spectrum Business™ Voice	99.98
Other Charges	7.50
One-Time Charges	99.00
Taxes, Fees and Charges	13.90
Current Charges	\$376.34
<b>Total Due by 12/06/17</b>	<b>\$308.66</b>

**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.

**Important Account Security Information** Your Spectrum Business statement now includes a unique Customer Security Code in the upper left corner next to the account number. For your security, this code may be required in the future when speaking with a customer service representative. Additionally, effective on or about November 29, 2017, it will be required to access certain areas of the My Services portal, including the ability to view your bill.



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



P.O. BOX 31710 TAMPA, FL 33631-3710  
7635 1610 NO RP 01 12012017 NNNNNY 01 000276 0001

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

December 1, 2017

**FERN HILL**

Invoice Number: 069143201120117  
Account Number: 0050691432-01  
Service At: 10340 BOGGY MOSS DR  
RIVERVIEW, FL 33578-4621

<b>Total Due by 12/06/17</b>	<b>\$308.66</b>
Amount you are enclosing	\$

**Please Remit Payment To:**

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



DEC 04 2017

Invoice Number: FERN HILL  
 Account Number: 069143201120117  
 Security Code: 0050691432-01  
 2769

**Contact Us**  
 Visit us at [brighthouse.com/business](http://brighthouse.com/business)  
 Or, call us at 1-877-824-6249  
 7635 1610 NO RP 01 12012017 NNNNNY 01 000276 0001

### Charge Details

Previous Balance 300.32

Payments received after 12/01/17 will appear on your next bill.

### Adjustments

Returned Equipment	11/29	-40.00
Returned Equipment	11/29	-78.00
Returned Equipment	11/29	-78.00
Returned Equipment	11/29	-172.00
<b>Adjustments Total</b>		<b>-\$368.00</b>

**Remaining Balance** **-\$67.68**

Services from 11/28/17 through 12/27/17

### Spectrum Business™ TV

Spectrum Business TV Premier	64.99
Spectrum Receiver	5.99
	<b>\$70.98</b>

Taxes	State Sales Tax	2.66
	State Communications Service Tax	5.47
	Local Communications Service Tax	3.38
Fees & Charges	Federal Regulatory User Fee	0.08
		<b>\$11.59</b>

**Spectrum Business™ TV Total** **\$82.57**

### Spectrum Business™ Internet

Spectrum Business Internet Plus	79.99
Business WiFi	4.99
	<b>\$84.98</b>

Taxes	State Sales Tax	2.31
		<b>\$2.31</b>

**Spectrum Business™ Internet Total** **\$87.29**

### Spectrum Business™ Voice

<b>Phone Number 813-769-9173</b>	
Spectrum Business Voice	49.99
	<b>\$49.99</b>

<b>Phone Number 813-915-5481</b>	
Spectrum Business Voice	49.99
	<b>\$49.99</b>

For additional call details,  
 please visit [brighthouse.com/myservices](http://brighthouse.com/myservices).

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

### Other Charges

Broadcast TV Surcharge	7.50
<b>Other Charges Total</b>	<b>\$7.50</b>

### One-Time Charges

Installation	11/28	99.00
Install Native	11/28	0.00
<b>One-Time Charges Total</b>		<b>\$99.00</b>

<b>Current Charges</b>	<b>\$376.34</b>
<b>Total Due by 12/06/17</b>	<b>\$308.66</b>

### 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](http://spectrum.net/taxesandfees) for more information.

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://spectrum.com/policies).

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

Continued on next page ....

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

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

Enrolling is easy, just go to [brighthouse.com/business](http://brighthouse.com/business).  
 Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

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

### Payment Options

**Pay Online** - Create or Login to pay or view your bill online at [brighthouse.com/business](http://brighthouse.com/business).

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

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



Invoice Number: FERN HILL  
Account Number: 069143201120117  
Security Code: 0050691432-01  
2769

**Contact Us**Visit us at [brighthouse.com/business](http://brighthouse.com/business)

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

7635 1610 NO RP 01 12012017 NNNNNY 01 000276 0001

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

**Spectrum Receiver \$5.99** - Charges include: \$4.99 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 \$10.47, Federal USF \$3.54, E911 Fee \$0.80, TRS Surcharge \$0.20, Sales Tax \$0.10.

**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](http://spectrum.net/taxesandfees).

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

**Video Closed Captioning Inquiries** - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment. For immediate closed captioning inquiries, call 1-877-824-6249 or email [PriorityEscalationTeam@chartercom.com](mailto: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](mailto: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.



December 1, 2017

Invoice Number:  
Account Number:  
Security Code:

FERN HILL  
069143201120117  
0050691432-01  
**2769**



**Contact Us**

Visit us at [brighthouse.com/business](http://brighthouse.com/business)

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

7635 1610 NO RP 01 12012017 NNNNNY 01 000276 0001





Statement Date: 11/06/2017

Account: 211000167513

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

Current month's charges:	\$104.13
Total amount due:	\$104.13
Payment Due By:	11/27/2017

**Your Account Summary**

Previous Amount Due	\$73.91
Payment(s) Received Since Last Statement	-\$73.91
Current Month's Charges	\$104.13
<b>Total Amount Due</b>	<b>\$104.13</b>

**Help us avoid service interruptions**



Know what's below.

**Call before you dig.**

Call 811 two 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](http://sunshine811.com) or [tampaelectric.com/callbeforeyoudig](http://tampaelectric.com/callbeforeyoudig) or [peoplesgas.com/callbeforeyoudig](http://peoplesgas.com/callbeforeyoudig).

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

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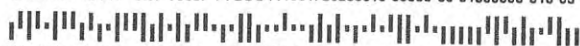
Account: 211000167513

Current month's charges:	\$104.13
Total amount due:	\$104.13
Payment Due By:	11/27/2017

Amount Enclosed \$

610642135296

00002356 02 AV 0.37 33607 FTECO111061723283610 00000 03 01000000 016 03 16657 006



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

NOV 09 2017

MAIL PAYMENT TO:  
TECO

P.O. BOX 31318  
TAMPA, FL 33631-3318

6106421352962110001675130000000104132

**Account:** 211000167513  
**Statement Date:** 11/06/2017  
**Current month's charges due** 11/27/2017

**Details of Charges – Service from 10/03/2017 to 11/01/2017**

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

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C24484	11/01/2017	15,700		14,892		808 kWh	1	30 Days

Basic Service Charge

Energy Charge

Fuel Charge

Florida Gross Receipt Tax

**Electric Service Cost**

State Tax

**Total Electric Cost, Local Fees and Taxes**

**Total Current Month's Charges**

\$19.94

\$50.23

\$23.88

\$2.41

**\$96.46**

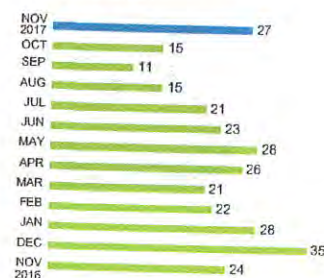
\$7.67

**\$104.13**

**\$104.13**

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)



**Important Messages**

**Fuel sources We Use to Serve You**

For the 12-month period ending September 2017, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

-Natural Gas & Oil\* 60%

-Coal 34%

-Purchased Power 6%

\*Oil makes up less than 1%





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

Statement Date: 11/06/2017  
Account: 211000167729

Current month's charges:	\$1,024.66
Total amount due:	\$1,024.66
Payment Due By:	11/27/2017

**Your Account Summary**

Previous Amount Due	\$1,024.66
Payment(s) Received Since Last Statement	-\$1,024.66
Current Month's Charges	\$1,024.66
<b>Total Amount Due</b>	<b>\$1,024.66</b>

**Help us avoid service interruptions**



Know what's below.

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**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 211000167729

Current month's charges:	\$1,024.66
Total amount due:	\$1,024.66
Payment Due By:	11/27/2017
Amount Enclosed	\$

610642135297

NOV 09 2017



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

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

6106421352972110001677290000001024669

**Account:** 211000167729  
**Statement Date:** 11/06/2017  
**Current month's charges due** 11/27/2017

**Details of Charges – Service from 10/03/2017 to 10/31/2017**

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

**Rate Schedule: Lighting Service**

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

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

**Total Current Month's Charges**

**\$1,024.66**

00002356-0004987-Page 7 of 12

**Important Messages**

**Fuel sources We Use to Serve You**

For the 12-month period ending September 2017, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

-Natural Gas & Oil\* 60%  
-Coal 34%  
-Purchased Power 6%  
\*Oil makes up less than 1%





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

Statement Date: 11/06/2017  
Account: 211000167901

Current month's charges:	\$601.43
Total amount due:	\$601.43
Payment Due By:	11/27/2017

**Your Account Summary**

Previous Amount Due	\$572.19
Payment(s) Received Since Last Statement	-\$572.19
<b>Current Month's Charges</b>	<b>\$601.43</b>
<b>Total Amount Due</b>	<b>\$601.43</b>

**Help us avoid service interruptions**



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Call before you dig.**

Call 811 two 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](http://sunshine811.com) or [tampaelectric.com/callbeforeyoudig](http://tampaelectric.com/callbeforeyoudig) or [peoplesgas.com/callbeforeyoudig](http://peoplesgas.com/callbeforeyoudig).

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[youtube.com/tecoenergyinc](https://youtube.com/tecoenergyinc)

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:	\$601.43
Total amount due:	\$601.43
Payment Due By:	11/27/2017

**Amount Enclosed** \$  
610642135298



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

NOV 09 2017

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

6106421352982110001679010000000601437

**Account:** 211000167901  
**Statement Date:** 11/06/2017  
**Current month's charges due** 11/27/2017

**Details of Charges – Service from 10/03/2017 to 11/01/2017**

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

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K67917	11/01/2017	83,935		78,230		5,705 kWh	1	30 Days

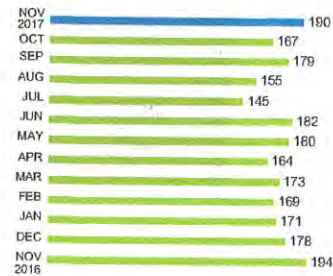
Basic Service Charge		\$19.94
Energy Charge	5,705 kWh @ \$0.06216/kWh	\$354.62
Fuel Charge	5,705 kWh @ \$0.02956/kWh	\$168.64
Florida Gross Receipt Tax		\$13.93
<b>Electric Service Cost</b>		<b>\$557.13</b>
State Tax		\$44.30
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$601.43</b>

**Total Current Month's Charges**

**\$601.43**

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)



**Important Messages**

**Fuel sources We Use to Serve You**

For the 12-month period ending September 2017, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

-Natural Gas & Oil*	60%
-Coal	34%
-Purchased Power	6%
*Oil makes up less than	1%







## Invoice

Number 1857

Date 11/13/2017

**Bill To**

Fern Hill

Gibson, FL

**Ship To**

DAD Services  
12445 Adventure Dr  
Riverview, FL, 33579  
813-270-7993

PO Number

Customer #

Via

Project

Date	Description	Hours	Rate	Amount	Colum	Tax1
11/9/17	repaired soffit			\$65.00		

*Thank you!*

Amount Paid \$0.00

Amount Due \$65.00

Discount \$0.00

Shipping Cost \$0.00

Sub Total \$65.00

0% on \$0.00 \$0.00

Total \$65.00





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



## INVOICE

### BILL TO

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

INVOICE # 3106

DATE 11/02/2017

DUE DATE 11/17/2017

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> 10-2-2017 • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted  Description Of Work To Be Performed One Time Per Week: • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed	1	100.00	100.00

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> 10-9-2017 • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted Description Of Work To Be Performed One Time Per Week: • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed	1	100.00	100.00
<b>Labor</b> 10-16-2017 • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted Description Of Work To Be Performed One Time Per Week: • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed	1	100.00	100.00

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> 10-23-2017 • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted Description Of Work To Be Performed One Time Per Week: • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed	1	100.00	100.00
<b>Material</b> Papergoods,Soap, Trash bags included in cost.	1	0.00	0.00
BALANCE DUE			<b>\$400.00</b>



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

### Invoice

Invoice: INV-0000190688  
Invoice Date: November 30, 2017

Account: 22748  
PO Number:

**Bill To:**

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

Tampa, FL 33607

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

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

Invoice Due Date: December 30, 2017  
Invoice Amount: \$136.48

Description	Quantity	Price	Total Price
Irrigation Repairs	1.00	136.48	\$136.48

**Invoice Total** **\$136.48**

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





IRR TECH: Dana Pellechia



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

**Invoice**

Invoice: INV-0000190689  
Invoice Date: November 30, 2017

Account: 22748  
PO Number:

**Bill To:**

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

Tampa, FL 33607

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

Terms: NET 30  
Project Number: 10141165.201.00014  
Project Name: Left side bed Pool Entran  
Summit at Fern Hill - ENH

Invoice Due Date: December 30, 2017  
Invoice Amount: \$1,985.00

Description	Quantity	Price	Total Price
Install Of Plants & Mulch	1.00	1,985.00	\$1,985.00

Invoice Total \$1,985.00

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



## Enhancement Proposal

Job Name:	Left side bed Pool Entrance	Proposal #	
Property Name:	Summit at Fern Hill	Date:	November 7, 2017
Client:	Summit at Fern Hill CDD		
Address:	c/o Meritus Associates, 2005 Pan Am Circle, Suite 120		
City/State/Zip:	Tampa, FL 33607		
Phone:			

Yellowstone Landscape will complete the work described below:

### Description

Proposal for the removal the perennial peanut beds, and installation of the material listed below.

Price includes delivery, installation, removal and disposal of old plants to off site disposal location.

Thank you

Materials & Services	Quantity	Unit Price	Total
Coontie. 3 gal	20	\$ 30.75	\$ 615.00
Pine Bark Mulch. 3 cu ft Bags	50	\$ 9.00	\$ 450.00
Labor Delivery and Installation	1	\$ 725.00	\$ 725.00
Irrigation Modification and adjustments	1	\$ 195.00	\$ 195.00
<b>TOTAL PRICE</b>		<b>\$</b>	<b>1,985.00</b>

### ACCEPTANCE OF TERMS

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

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

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

Client: Please see e-mail  
approval attached + dated 11/7/17.

Prepared by:

Chad Raymond

Date: 11/15/17 am.

Date: November 7, 2017

Internal Use Only	
Project Number: 1014165.201.00014	District: San Antonio
PO Reference:	Date Work Completed: 11-10-17

## Raymond, Chad

---

**From:** Brady Lefere <Brady.Lefere@lennar.com>  
**Sent:** Tuesday, November 7, 2017 1:26 PM  
**To:** Raymond, Chad; Gene Roberts  
**Cc:** Perez, Brett; Nicole Chamberlain  
**Subject:** RE: Fern Amenity

Thank you for your cooperation, please proceed with plant installation.

**Brady Lefere**  
**CDD / HOA Manager**

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

4600 W Cypress St. Suite 200  
Tampa, FL 33607

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**From:** Raymond, Chad [mailto:craymond@yellowstonelandscape.com]  
**Sent:** Tuesday, November 07, 2017 1:15 PM  
**To:** Brady Lefere <Brady.Lefere@lennar.com>; Gene Roberts <gene.roberts@merituscorp.com>  
**Cc:** Perez, Brett <brettperez@yellowstonelandscape.com>; Nicole Chamberlain <nicole.chamberlain@merituscorp.com>  
**Subject:** RE: Fern Amenity

\*\* External email from: [craymond@yellowstonelandscape.com](mailto:craymond@yellowstonelandscape.com). If suspicious, forward to:  
[NotifySecurity@lennar.com](mailto:NotifySecurity@lennar.com) \*\*

Brady,



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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
First Choice Aquatic Weed Management, LLC	20933	\$ 340.00		Waterway Service - December
Meritus Districts	8151	2,828.76		Management Services - December
Yellowstone	193251	5,416.25		Landscape Maintenance - December
Zebra Cleaning Team, Inc.	2394	500.00		Pool Cleaning - December
<b>Monthly Contract Sub-Total</b>		<b>\$ 9,085.01</b>		

<b>Variable Contract</b>				
Grau and Associates	GA121117	\$ 23.00		Audit FYE 09/30/17 - 12/11/2017
Straley Robin Vericker	15265	616.00		Professional Services - thru 12/15/17
<b>Variable Contract Sub-Total</b>		<b>\$ 639.00</b>		

<b>Utilities</b>				
BOCC	6440260149 121417	\$ -5.69		Water Service - thru 12/08/17
Spectrum	069143201122317	272.72		Phone/Internet Services - thru 12/23/2017
Tampa Electric	211000167513 120617	116.02		Electric Service - thru 12/01/17
Tampa Electric	211000167729 120617	1,024.66		Electric Service - thru 11/30/17
Tampa Electric	211000167901 120617	553.60	<b>\$ 1,694.28</b>	Electric Service - thru 11/30/17
<b>Utilities Sub-Total</b>		<b>\$ 1,961.31</b>		

<b>Regular Services</b>				
<b>Regular Services Sub-Total</b>		<b>\$ 0.00</b>		

<b>Additional Services</b>				
HomeTeam	54487380	\$ 115.00		Pest Control Services - 12/08/17
Spearem Enterprises, LLC	3172	400.00		Clubhouse Cleaning - 11/06/17
Yellowstone	192234	760.00		Cutback of the Berm - 11/30/2017

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Additional Services Sub-Total		\$ 1,275.00		
TOTAL:		\$ 12,960.32		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



## Service Report

Customer: Summit at Fern Hill Date: 12/15/17

Technician: Jason Marks

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

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

Comments: treated light growth. Got great results on last treatment.

*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 120  
Tampa, FL 33607



Invoice Number: 8151  
Invoice Date: Dec 1, 2017  
Page: 1

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

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

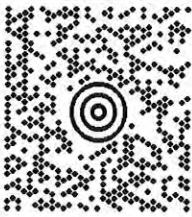


<b>Ship to:</b>

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
Summit Fern Hill CDD		Net Due	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	Airborne		12/1/17

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - December		2,812.50
	Postage	Postage - October		7.36
	EXP	Express Delivery Service - 10/20/17		8.90
		M		
Subtotal				2,828.76
Sales Tax				
Total Invoice Amount				2,828.76
Payment/Credit Applied				
<b>TOTAL</b>				<b>2,828.76</b>

Check/Credit Memo No:

Check/Credit Memo No:

ANNA LYALINA 8133975120 MERITUS CORPORATION 2005 PAN AM CIRCLE TAMPA FL 33607	0.5 LBS LTR	1 OF 1
<b>SHIP TO:</b> LOCKBOX SERVICES-12-2657 8138737300 US BANK, NA - CDD 1200 ENERGY PARK DRIVE EP-MN-01LB <b>SAINT PAUL MN 55108</b>		
	<b>MN 554 9-02</b> 	
<b>UPS NEXT DAY AIR</b> TRACKING #: 1Z A7E 454 01 9069 4071 <b>1</b>		
		
BILLING: P/P		
Reference No. 1: CarLak,PWC,CypShad,SF III,SFH CDDs XOL 17 09.10 NW45 93.0A 10/2017 		

8.90



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

## Invoice

**Invoice:** INV-0000193251  
**Invoice Date:** December 1, 2017

**Account:** 22748  
**PO Number:**

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

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

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

**Invoice Due Date:** December 31, 2017  
**Invoice Amount:** \$5,416.25  
**Month of Service:** December 2017

Description	Current Amount
Monthly Landscape Maintenance	5,416.25

**Invoice Total** 5,416.25

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



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

DATE: DECEMBER 11, 2017  
INVOICE #2394

EXPIRATION DATE

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

SUBTOTAL	
SALES TAX	
TOTAL	\$500.00

232



## Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

*Meritus*  
2005 Pan Am Circle, Suite 120  
Tampa, FL 33607

Date 12/11/2017

DEC 14 2017

### SERVICE

### AMOUNT

Audit FYE 09/30/2017 - Confirmation.com / November

\$ 437.00

Current Amount Due

\$ 437.00

GA 12/11/17

Invoice Month	Date	Request Date	Client Name	Engagement Number	PR#	Responder	Qty	Price	Amount	Sales Tax/VAT	Total
November	11/02/2017 05:05 PM	09/30/2017	Bull Frog Creek	Meritus	K2252332	US Bank	1	23.00	23.00	0.00	23.00
November	11/02/2017 05:07 PM	09/30/2017	Carlton Lakes	Meritus	I2252333	US Bank	1	23.00	23.00	0.00	23.00
November	11/02/2017 05:09 PM	09/30/2017	Champions Reserve	Meritus	F2252337	US Bank	1	23.00	23.00	0.00	23.00
November	11/02/2017 05:10 PM	09/30/2017	Corkscrew Farms	Meritus	6V86	US Bank	1	23.00	23.00	0.00	23.00
November	11/02/2017 05:11 PM	09/30/2017	Cypress Shadows	Meritus	M046	US Bank	2	23.00	46.00	0.00	46.00
November	11/02/2017 05:12 PM	09/30/2017	La Collina	Meritus	B2252341	US Bank	1	23.00	23.00	0.00	23.00
November	11/02/2017 05:15 PM	09/30/2017	Northwood	Meritus	P2252344	US Bank	1	23.00	23.00	0.00	23.00
November	11/02/2017 05:17 PM	09/30/2017	Parkway Center	Meritus	A284	US Bank	1	23.00	23.00	0.00	23.00
November	11/02/2017 05:19 PM	09/30/2017	Rivercrest	Meritus	D2252347	US Bank	3	23.00	69.00	0.00	69.00
November	11/02/2017 05:25 PM	09/30/2017	South Fork III	Meritus	E2252350	US Bank	2	23.00	46.00	0.00	46.00
November	11/02/2017 05:29 PM	09/30/2017	Summit at Fern Hill	Meritus	G320	US Bank	1	23.00	23.00	0.00	23.00
November	11/04/2017 01:04 PM	09/30/2017	South Fork East	Meritus	L2252352	US Bank	1	23.00	23.00	0.00	23.00
					T190	US Bank	1	23.00	23.00	0.00	23.00
					N2252361	US Bank	1	23.00	23.00	0.00	23.00
					7X55	US Bank	1	23.00	23.00	0.00	23.00
					H2252367	US Bank	1	23.00	23.00	0.00	23.00
					6V48	US Bank	1	23.00	23.00	0.00	23.00
					N2253533	US Bank	1	23.00	23.00	0.00	23.00
					9R86	US Bank	4	23.00	92.00	0.00	92.00
<b>Total 437.00</b>											

**Straley Robin Vericker**  
1510 W. Cleveland Street  
Tampa, FL 33606  
Telephone (813) 223-9400 \* Facsimile (813) 223-5043  
Federal Tax Id. - 20-1778458

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

December 25, 2017  
Client: 001462  
Matter: 000001  
Invoice #: 15265

Page: 1

RE: General

For Professional Services Rendered Through December 15, 2017

**SERVICES**

Date	Person	Description of Services	Hours	
12/4/2017	VKB	REVIEW AGENDA PACKET; TELECONFERENCE WITH N. CHAMBERLAIN AND B. LAMB RE: BOARD MEETING; PREPARE FOR AND ATTEND BOARD MEETING VIA TELEPHONE.	0.4	
12/11/2017	JMV	PREPARE RESOLUTION FOR CDD BOARD MEETING.	0.9	
12/11/2017	LB	REVIEW EMAIL FROM B. CRUTCHFIELD RE PARKING POLICY AT CLUBHOUSE RE OVERNIGHT PARKING; PREPARE DRAFT RESOLUTION AND PARKING RESTRICTIONS POLICY; PREPARE EMAIL TO B. CRUTCHFIELD TRANSMITTING PARKING RESTRICTIONS RESOLUTION AND POLICY.	1.0	
12/12/2017	JMV	REVIEW EMAIL FROM B. CRUTCHFIELD RE: CDD BOARD MEETING; REVIEW DRAFT AGENDA PACKET.	0.3	
Total Professional Services			2.6	\$616.00

**PERSON RECAP**

Person	Hours	Amount
JMV John M. Vericker	1.2	\$366.00
VKB Vivek K. Babbar	0.4	\$100.00
LB Lynn Butler	1.0	\$150.00

December 25, 2017  
Client: 001462  
Matter: 000001  
Invoice #: 15265

Page: 2

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Total Services	\$616.00	
Total Disbursements	\$0.00	
Total Current Charges		\$616.00

<b>PAY THIS AMOUNT</b>	<b>\$616.00</b>
------------------------	-----------------

*Please Include Invoice Number on all Correspondence*





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	12/14/2017	01/04/2018

Service Address: 10340 BOGGY MOSS DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
53708598	11/08/2017	2579	12/08/2017	2626	4700	ACTUAL	WATER

#### Service Address Charges

Customer Bill Charge	\$4.11
Purchase Water Pass-Thru	\$13.77
Water Base Charge	\$14.28
Water Consumption Charge	\$3.29
Sewer Base Charge	\$34.55
Sewer Usage Charge	\$20.92
<b>Total Service Address Charges</b>	<b>\$90.92</b>

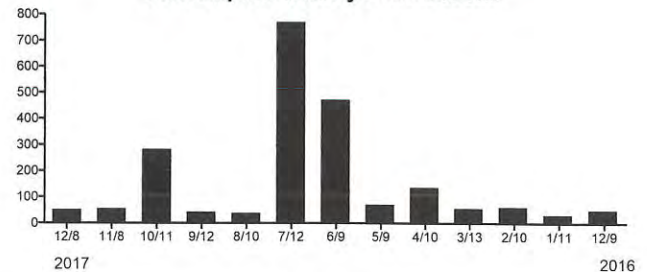
#### Summary of Account Charges

Previous Balance	(\$96.61)
Net Payments - Thank You	\$0.00
Credit Amount	(\$96.61)
<b>Total Account Charges</b>	<b>\$90.92</b>
<b>AMOUNT DUE</b>	<b>(\$5.69)</b>

#### Notice

CREDIT BALANCE - DO NOT PAY.

Consumption History x 100 Gallons



Hillsborough  
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 6440260149

#### ELECTRONIC PAYMENTS BY CHECK OR

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



**THANK YOU!**



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

1,870

**DUE DATE** 01/04/2018

**Credit Balance  
DO NOT PAY**

December 23, 2017  
 Invoice Number: 069143201122317  
 Account Number: 0050691432-01  
 Security Code: 2769  
 Service At: 10340 BOGGY MOSS DR  
 RIVERVIEW, FL 33578-4621

**Contact Us**  
 Visit us at [brighthouse.com/business](http://brighthouse.com/business)  
 Or, call us at 1-877-824-6249

### Summary Services from 12/28/17 through 01/27/18 details on following pages

Previous Balance	308.66
Payments Received - Thank You	-308.66
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ TV	70.98
Spectrum Business™ Internet	84.98
Spectrum Business™ Voice	99.98
Other Charges	7.50
Taxes, Fees and Charges	9.28
Current Charges	\$272.72
<b>Total Due by 01/12/18</b>	<b>\$272.72</b>

### 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.

**Important Account Security Information** Your Spectrum Business statement now includes a unique Customer Security Code in the upper left corner next to the account number. For your security, this code may be required in the future when speaking with a customer service representative. Additionally, effective on or about November 29, 2017, it will be required to access certain areas of the My Services portal, including the ability to view your bill.

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



P.O. BOX 31710 TAMPA, FL 33631-3710  
 7635 1610 NO RP 23 12232017 NNNNNY 01 000298 0001

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

DEC 28 2017

December 23, 2017

**FERN HILL**

Invoice Number: 069143201122317  
 Account Number: 0050691432-01  
 Service At: 10340 BOGGY MOSS DR  
 RIVERVIEW, FL 33578-4621

<b>Total Due by 01/12/18</b>	<b>\$272.72</b>
Amount you are enclosing	\$

**Please Remit Payment To:**

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





Invoice Number: 069143201122317  
 Account Number: 0050691432-01  
 Security Code: 2769

**Contact Us**

Visit us at [brighthouse.com/business](http://brighthouse.com/business)  
 Or, call us at 1-877-824-6249

7635 1610 NO RP 23 12232017 NNNNNY 01 000298 0001

**Charge Details**

Previous Balance	308.66
Payments Received - Thank You 12/14	-308.66
<b>Remaining Balance</b>	<b>\$0.00</b>

Payments received after 12/23/17 will appear on your next bill.

Services from 12/28/17 through 01/27/18

**Spectrum Business™ TV**

Spectrum Business TV Premier	64.99
Spectrum Receiver	5.99
	<b>\$70.98</b>

Taxes	State Sales Tax	0.35
	State Communications Service Tax	5.47
	Local Communications Service Tax	3.38
Fees & Charges	Federal Regulatory User Fee	0.08
		<b>\$9.28</b>

**Spectrum Business™ TV Total** **\$80.26**

**Spectrum Business™ Internet**

Spectrum Business Internet Plus	79.99
Business WiFi	4.99
	<b>\$84.98</b>

**Spectrum Business™ Internet Total** **\$84.98**

**Spectrum Business™ Voice**

Phone Number 813-769-9173	
Spectrum Business Voice	49.99
	<b>\$49.99</b>

**Spectrum Business™ Voice Continued**

Phone Number 813-915-5481

Spectrum Business Voice	49.99
	<b>\$49.99</b>

For additional call details,  
 please visit [brighthouse.com/myservices](http://brighthouse.com/myservices).

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

**Other Charges**

Broadcast TV Surcharge	7.50
<b>Other Charges Total</b>	<b>\$7.50</b>

**Current Charges** **\$272.72**  
**Total Due by 01/12/18** **\$272.72**

**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](http://spectrum.net/taxesandfees) for more information.

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://spectrum.com/policies).

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

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

**Spectrum Receiver \$5.99** - Charges include: \$4.99 for Receiver Rental and \$1.00 for Secure Connection.

Continued on next page ....

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

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

Enrolling is easy, just go to [brighthouse.com/business](http://brighthouse.com/business). Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

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

**Payment Options**

**Pay Online** - Create or Login to pay or view your bill online at [brighthouse.com/business](http://brighthouse.com/business).

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

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



Invoice Number: 069143201122317  
Account Number: 0050691432-01  
Security Code: 2769

**Contact Us**

Visit us at [brighthouse.com/business](http://brighthouse.com/business)  
Or, call us at 1-877-824-6249

7635 1610 NO RP 23 12232017 NNNNNY 01 000298 0001

**The following taxes, fees and surcharges are included in the price of the applicable service** - Florida CST \$10.47, Federal USF \$3.54, E911 Fee \$0.80, TRS Surcharge \$0.20, Sales Tax \$0.10.

**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](http://spectrum.net/taxesandfees).

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

**Video Closed Captioning Inquiries** - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment. For immediate closed captioning inquiries, call 1-877-824-6249 or email [PriorityEscalationTeam@charter.com](mailto:PriorityEscalationTeam@charter.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](mailto: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.





Invoice Number:  
Account Number:  
Security Code:

FERN HILL  
069143201122317  
0050691432-01  
2769

**Contact Us**Visit us at [brighthouse.com/business](http://brighthouse.com/business)

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

7635 1610 NO RP 23 12232017 NNNNNY 01 000298 0001

# MAKE LIFE EASIER WITH AUTO PAY

ENROLL IN **AUTO PAY** TODAY**SETTING UP AUTO PAY  
IS EASY AND CONVENIENT.**

You have enough things to do every day, let alone every month. Remembering to pay your Spectrum Business bill doesn't have to be one of them. That's why we offer Auto Pay. Just sign up once, and Auto Pay will handle the rest. That's one less thing on your to-do list!

**YOU'RE ONLY A FEW CLICKS AWAY  
FROM AUTOMATIC PAYMENTS:**

1. Visit [SpectrumBusiness.net](http://SpectrumBusiness.net) and sign in
2. Select [Manage My Bill Online](#)
3. Select [Enable Auto Pay](#)
4. Choose your [payment method](#) and enter your payment information
5. Choose [Pay and Enroll](#)



That's it! When enrolling in Auto Pay, a one-time payment will occur to cover any current balance until Auto Pay is activated.

ENROLLING IS EASY! SIGN UP AT  
**[SPECTRUMBUSINESS.NET](http://SPECTRUMBUSINESS.NET)**

Statement Date: 12/06/2017

Account: 211000167513

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

Current month's charges:	\$116.02
Total amount due:	\$116.02
Payment Due By:	12/27/2017

### Your Account Summary

Previous Amount Due	\$104.13
Payment(s) Received Since Last Statement	-\$104.13
<b>Current Month's Charges</b>	<b>\$116.02</b>
<b>Total Amount Due</b>	<b>\$116.02</b>

### Helping neighbors in need



Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills.

Visit [tampaelectric.com/share](http://tampaelectric.com/share) and [peoplesgas.com/share](http://peoplesgas.com/share) to learn more.

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



### Access to your meter is important

Most of our meters allow us to allow us to securely record meter readings remotely. However, occasionally, we need to access meters to perform testing and maintenance. Meters that are blocked by a fence, vegetation or other obstruction can pose danger to you and our technicians.

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:	\$116.02
Total amount due:	\$116.02
Payment Due By:	12/27/2017

Amount Enclosed \$

624222392114



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

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



**Account:** 211000167513  
**Statement Date:** 12/06/2017  
**Current month's charges due** 12/27/2017

**Details of Charges – Service from 11/02/2017 to 12/01/2017**

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

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C24484	12/01/2017	16,625		15,700		925 kWh	1	30 Days

Basic Service Charge

Energy Charge

Fuel Charge

Florida Gross Receipt Tax

**Electric Service Cost**

State Tax

**Total Electric Cost, Local Fees and Taxes**

**Total Current Month's Charges**

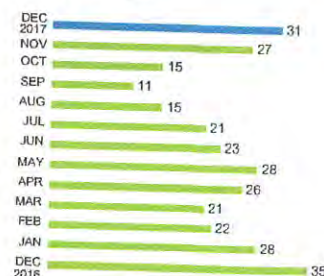
\$19.94  
925 kWh @ \$0.06216/kWh \$57.50  
925 kWh @ \$0.02956/kWh \$27.34  
\$2.69  
**\$107.47**  
\$8.55

**\$116.02**

**\$116.02**

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)



**Important Messages**

Per the Florida Public Service Commission (FPSC) tariff requirements, Tampa Electric pays interest annually on any customer cash deposit. As such, customers with a cash deposit on record that is more than six months old (per the FPSC) will receive a deposit interest credit on their January 2018 bill.

**Important Rate Information for Lighting Customers**

The Florida Public Service Commission has approved new rates for lighting, fixtures, poles and other miscellaneous equipment that will go into effect January 2018. To view the new rates, please visit [tampaelectric.com/rates](http://tampaelectric.com/rates), and select *Customer Communications*. If you prefer to receive a copy of the rates via U.S. Mail, please call 813-635-1500 and select *Option 5* to make a request.



## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/06/2017

Account: 211000167729

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

Current month's charges:	\$1,024.66
Total amount due:	\$1,024.66
Payment Due By:	12/27/2017

### Your Account Summary

Previous Amount Due	\$1,024.66
Payment(s) Received Since Last Statement	-\$1,024.66
<b>Current Month's Charges</b>	<b>\$1,024.66</b>
<b>Total Amount Due</b>	<b>\$1,024.66</b>

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### Access to your meter is important

Most of our meters allow us to allow us to securely record meter readings remotely. However, occasionally, we need to access meters to perform testing and maintenance. Meters that are blocked by a fence, vegetation or other obstruction can pose danger to you and our technicians.

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

DEC 11 2017

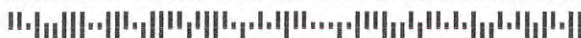
Account: 211000167729

Current month's charges:	\$1,024.66
Total amount due:	\$1,024.66
Payment Due By:	12/27/2017

Amount Enclosed \$

624222392115

00005010 02 AV 0.37 33607 FTECO112071700064210 00000 03 01000000 015 04 19277 006



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

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

6242223921152110001677290000001024666





**Account:** 211000167729  
**Statement Date:** 12/06/2017  
**Current month's charges due** 12/27/2017

**Details of Charges – Service from 11/01/2017 to 11/30/2017**

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

**Total Current Month's Charges**

**\$1,024.66**

00005010-0010342- Page 3 of 12

**Important Messages**

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## ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 12/06/2017  
Account: 211000167901

Current month's charges:	\$553.60
Total amount due:	\$553.60
Payment Due By:	12/27/2017

### Your Account Summary

Previous Amount Due	\$601.43
Payment(s) Received Since Last Statement	-\$601.43
Current Month's Charges	\$553.60
<b>Total Amount Due</b>	<b>\$553.60</b>

### Helping neighbors in need



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### Access to your meter is important

Most of our meters allow us to allow us to securely record meter readings remotely. However, occasionally, we need to access meters to perform testing and maintenance. Meters that are blocked by a fence, vegetation or other obstruction can pose danger to you and our technicians.

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:	\$553.60
Total amount due:	\$553.60
Payment Due By:	12/27/2017
Amount Enclosed	\$

624222392116



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

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



**Account:** 211000167901  
**Statement Date:** 12/06/2017  
**Current month's charges due** 12/27/2017

**Details of Charges – Service from 11/02/2017 to 11/30/2017**

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

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
K67917	11/30/2017	89,169	83,935		5,234 kWh	1	29 Days

Basic Service Charge		\$19.94
Energy Charge	5,234 kWh @ \$0.06216/kWh	\$325.35
Fuel Charge	5,234 kWh @ \$0.02956/kWh	\$154.72
Florida Gross Receipt Tax		\$12.82
<b>Electric Service Cost</b>		<b>\$512.83</b>
State Tax		\$40.77
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$553.60</b>

**Total Current Month's Charges**

**\$553.60**

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)



**Important Messages**

Per the Florida Public Service Commission (FPSC) tariff requirements, Tampa Electric pays interest annually on any customer cash deposit. As such, customers with a cash deposit on record that is more than six months old (per the FPSC) will receive a deposit interest credit on their January 2018 bill.

**Important Rate Information for Lighting Customers**

The Florida Public Service Commission has approved new rates for lighting, fixtures, poles and other miscellaneous equipment that will go into effect January 2018. To view the new rates, please visit [tampaelectric.com/rates](http://tampaelectric.com/rates), and select *Customer Communications*. If you prefer to receive a copy of the rates via U.S. Mail, please call 813-635-1500 and select *Option 5* to make a request.



## District Invoices

**From:** Ana.Diaz@pestdefense.com  
**Sent:** Monday, December 11, 2017 4:51 PM  
**To:** District Invoices  
**Subject:** Invoice 54487380



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

### INVOICE

**Bill To [2603060]**

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

**Service Address [2603060]**

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

Invoice # 54487380

Invoice Date 12/08/2017

Service Date 12/08/2017

Technician Jonathon Kitchen

License #

Terms DUE UPON RECEIPT

Purchase Order

Service	Description	Quantity	Price	Subtotal
PS	Pest Control Service	1.00	\$115.00	\$115.00
<b>Subtotal</b>				\$115.00
<b>Tax</b>				\$0.00
<b>Total</b>				\$115.00
<b>Amount Paid</b>				\$0.00
<b>Balance</b>				\$115.00

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

Order/Service  
Instructions

Hi Mr/Ms Fernhill CDD

Today's 6-Point Advantage Service:

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

Today's service comments

Today I treated your clubhouse for ants, roaches, and spiders. Also all inspecting the promoter I removed all cobwebs with Webster brush and one small wasp nest in front of clubhouse. I also noticed a few ants around the property and treated as well. I completed your service today by putting a granular bait around the perimeter and spraying the perimeter including all entry points doorways and windows. You may notice a few dead or dying bugs the next 3 to 5 days due to today's pest control application. If you have any comments or questions about today's service please give the office a call. Thank you, John

Curbside Call was completed No HOA

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

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



## INVOICE

### BILL TO

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

INVOICE # 3172

DATE 12/07/2017

DUE DATE 12/22/2017

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> 11-6-2017 • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted  Description Of Work To Be Performed One Time Per Week: • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed	1	100.00	100.00

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> 11-13-2017 • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted Description Of Work To Be Performed One Time Per Week: • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed	1	100.00	100.00
<b>Labor</b> 11-20-2017 • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted Description Of Work To Be Performed One Time Per Week: • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed	1	100.00	100.00

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> 11-27-2017 <ul style="list-style-type: none"> <li>• Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas</li> <li>• Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom &amp; clubhouse cleaned/disinfected</li> <li>• Sweep, Vacuum &amp; Mop ALL floors</li> <li>• ALL Trash bins to be emptied upon each visit and new liners in place</li> <li>• Replacement of burned out light bulbs.</li> <li>• Clean/Disinfect drinking fountain</li> <li>• Pick up all trash and debris on Clubhouse grounds</li> <li>• Tables wiped off &amp; straitened inside &amp; outside</li> <li>• Dust all furniture, pictures, tables, lamps and baseboards in clubhouse</li> <li>• Blinds and window sills dusted</li> </ul> Description Of Work To Be Performed One Time Per Week: <ul style="list-style-type: none"> <li>• Blow off Parking area, sidewalks, cabanas &amp; pool deck</li> <li>• Dust the ceiling and walls of the cabana &amp; light fixtures to remove any bugs, dirt or other debris</li> <li>• Remove wasp/hornets nests as needed</li> </ul>	1	100.00	100.00
<b>Material</b> Papergoods, Soap, Trash bags included in cost.	1	0.00	0.00
BALANCE DUE			<b>\$400.00</b>



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

**Invoice**

**Invoice:** INV-0000192234  
**Invoice Date:** November 30, 2017

**Account:** 22748  
**PO Number:**

**Bill To:**

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

Tampa, FL 33607

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Terms:** NET 30  
**Project Number:** 10141165.201.00015  
**Project Name:** Berm Cutback  
Summit at Fern Hill - ENH

**Invoice Due Date:** December 30, 2017  
**Invoice Amount:** \$760.00

Description	Quantity	Price	Total Price
Cutback Of The Berm	1.00	760.00	\$760.00

**Invoice Total** **\$760.00**



192234

## Enhancement Proposal

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

Proposal #  
 Date: August 22, 2017

Yellowstone Landscape will complete the work described below:

### Description

Proposal for the additional cutback from the property line to the private property to the north. Price includes the removal of silt fences, and cutback of shrub under growth. Keeping native trees.

Materials & Services	Quantity	Unit Price	Total
Berm additional cutback	1	\$ 760.00	\$ 760.00
<b>TOTAL PRICE</b>		<b>\$</b>	<b>760.00</b>

### ACCEPTANCE OF TERMS

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

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

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

Client: Please see e-mail approval attached + dated 11/7/17

Prepared by: Chad Raymond

Date: 11/22/17 am.

Date: August 22, 2017

Internal Use Only	
Project Number: 1041165.201.00015	District: San Antonio
PO Reference:	Date Work Completed: 11-15-17



## Raymond, Chad

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**From:** Gene Roberts <gene.roberts@merituscorp.com>  
**Sent:** Tuesday, November 7, 2017 4:17 PM  
**To:** Raymond, Chad  
**Attachments:** 2017-8-22\_Fern Hill\_CR\_Berm Cutback.pdf

Chad, consider this approved.

Gene

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
Yellowstone	198435	\$ 5,416.25		Landscape Maintenance - January
Zebra Cleaning Team, Inc.	2419	500.00		Pool Cleaning - January
<b>Monthly Contract Sub-Total</b>		<b>\$ 5,916.25</b>		
<b>Variable Contract</b>				
Straley Robin Vericker	15347	\$ 282.00		Professional Services - thru 1/15/2018
<b>Variable Contract Sub-Total</b>		<b>\$ 282.00</b>		
<b>Utilities</b>				
BOCC	6440260149 011718	\$ 182.37		Water Service - thru 1/10/17
Spectrum	0691143201012318	272.72		Phone/Internet Services - thru 02/27/2018
Tampa Electric	211000167513 010818	125.23		Electric Service - thru 1/3/18
Tampa Electric	211000167729 010818	984.62		Electric Service - thru 1/2/18
Tampa Electric	211000167901 010818	612.23	<b>\$ 1,722.08</b>	Electric Service - thru 1/2/18
<b>Utilities Sub-Total</b>		<b>\$ 2,177.17</b>		
<b>Regular Services</b>				
<b>Regular Services Sub-Total</b>		<b>\$ 0.00</b>		
<b>Additional Services</b>				
A1OSIS	1229201702	\$ 901.50		Quickbooks Support Service - 1/1/2018
A1OSIS	11229201701	1,226.50	<b>\$ 2,128.00</b>	Cameral Installation - 12/29/2017
Fields	1642	300.00		Install "No Soliciting" Signs -1/10/2018
Spearem Enterprises, LLC	3221	400.00		Clubhouse Cleaning - 12/4/2018
Spearem Enterprises, LLC	3210	320.00		Pressure Wash Clubhouse - 1/3/2018
Spearem Enterprises, LLC	3268	400.00	<b>\$ 1,120.00</b>	Clubhouse Cleaning - 1/1/2018

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Yellowstone	195489	89.20		Irrigation Repairs - 12/31/2017
Yellowstone	198168	70.64	<b>\$ 159.84</b>	Irrigation Repairs - 12/31/2017
<b>Additional Services Sub-Total</b>		<b>\$ 3,707.84</b>		
<b>TOTAL:</b>		<b>\$ 12,083.26</b>		

**Approved (with any necessary revisions noted):**

Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



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

## Invoice

**Invoice:** INV-0000198435  
**Invoice Date:** January 1, 2018

**Bill To:**

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

**Account:** 22748  
**PO Number:**

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

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

**Invoice Due Date:** January 31, 2018  
**Invoice Amount:** \$5,416.25  
**Month of Service:** January 2018

Description	Current Amount
Monthly Landscape Maintenance	5,416.25

**Invoice Total** **5,416.25**

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



*Thanks For Your Business!*

# INVOICE

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

DATE: JANUARY 16, 2018  
INVOICE #2419

EXPIRATION DATE

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

TECHNICIAN	JOB SITE			INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood						

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

**Comments:**

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

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

January 20, 2018

Client: 001462

Matter: 000001

Invoice #: 15347

Page: 1

RE: General

For Professional Services Rendered Through January 15, 2018

## SERVICES

Date	Person	Description of Services	Hours	
12/18/2017	VKB	REVIEW CONTINUED AGENDA PACKET; DRAFT EMAIL TO B. LAMB RE: CONTINUED BOARD MEETING.	0.2	
12/28/2017	VKB	REVIEW AND REPLY TO EMAIL FROM B. CRUTCHFIELD; REVIEW AND REVISE TENTATIVE AGENDA.	0.2	
12/28/2017	LB	PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDING DECEMBER 31, 2017.	0.2	
1/1/2018	JMV	PREPARE QUARTERLY CDD COUNSEL REPORT TO CDD BOND DISSEMINATION AGENT.	0.4	
1/9/2018	LB	FINALIZE QUARTERLY REPORT FOR PERIOD ENDED DECEMBER 31, 2017; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING SAME.	0.2	
Total Professional Services			1.2	\$282.00

## PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.4	\$122.00
VKB	Vivek K. Babbar	0.4	\$100.00
LB	Lynn Butler	0.4	\$60.00

January 20, 2018

Client: 001462

Matter: 000001

Invoice #: 15347

Page: 2

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Total Services	\$282.00	
Total Disbursements	\$0.00	
Total Current Charges		\$282.00

**PAY THIS AMOUNT**

**\$282.00**

*Please Include Invoice Number on all Correspondence*



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	01/17/2018	02/07/2018

Service Address: 10340 BOGGY MOSS DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
53708598	12/08/2017	2626	01/10/2018	2782	15600	ACTUAL	WATER

#### Service Address Charges

Customer Bill Charge	\$4.11
Purchase Water Pass-Thru	\$45.71
Water Base Charge	\$14.28
Water Consumption Charge	\$19.99
Sewer Base Charge	\$34.55
Sewer Usage Charge	\$69.42
<b>Total Service Address Charges</b>	<b>\$188.06</b>

#### Summary of Account Charges

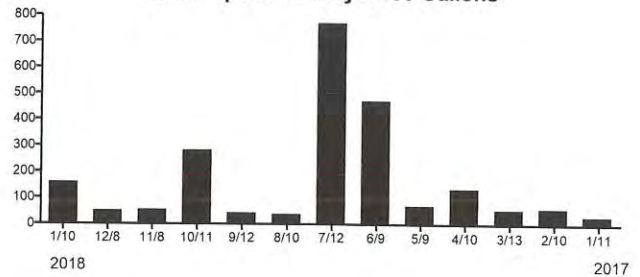
Previous Balance	(\$5.69)
Net Payments - Thank You	\$0.00
Credit Amount	(\$5.69)
<b>Total Account Charges</b>	<b>\$188.06</b>

<b>AMOUNT DUE</b>	<b>\$182.37</b>
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#### 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.

Consumption History x 100 Gallons



Make checks payable to: BOCC

ACCOUNT NUMBER: 6440260149

**Received**  
JAN 22 2018

#### ELECTRONIC PAYMENTS BY CHECK OR

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



**THANK YOU!**



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

4,149

DUE DATE	02/07/2018
AMOUNT DUE	\$182.37
AMOUNT PAID	

0064402601492

262  
00000182378



January 23, 2018  
Invoice Number: 069143201012318  
Account Number: 0050691432-01  
Security Code: 2769  
Service At: 10340 BOGGY MOSS DR  
RIVERVIEW, FL 33578-4621

**Contact Us**  
Visit us at [brighthouse.com/business](http://brighthouse.com/business)  
Or, call us at 1-877-824-6249

**Summary** *Services from 01/28/18 through 02/27/18  
details on following pages*

Previous Balance	272.72
Payments Received - Thank You	-272.72
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ TV	70.98
Spectrum Business™ Internet	84.98
Spectrum Business™ Voice	99.98
Other Charges	7.50
Taxes, Fees and Charges	9.28
Current Charges	\$272.72
<b>Total Due by 02/12/18</b>	<b>\$272.72</b>

**SPECTRUM BUSINESS NEWS**

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

**Important Billing Update**

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

- Spectrum Business Internet Plus from \$79.99 to \$84.99.
- Spectrum Business TV Premier from \$64.99 to \$69.99.
- Broadcast TV Surcharge from \$7.50 to \$8.85. This reflects costs incurred from local Broadcast TV stations.
- Spectrum Receiver from \$5.99 to \$6.99 (per receiver).

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



P.O. BOX 31710 TAMPA, FL 33631-3710  
7635 1610 NO RP 23 01232018 NNNNNY 01 000299 0001

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

**Received**  
JAN 26 2018

January 23, 2018

**FERN HILL**

Invoice Number: 069143201012318  
Account Number: 0050691432-01  
Service At: 10340 BOGGY MOSS DR  
RIVERVIEW, FL 33578-4621

<b>Total Due by 02/12/18</b>	<b>\$272.72</b>
<b>Amount you are enclosing</b>	<b>\$</b>

**Please Remit Payment To:**

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





Invoice Number:  
Account Number:  
Security Code:

FERN HILL  
069143201012318  
0050691432-01  
2769

**Contact Us**Visit us at [brighthouse.com/business](http://brighthouse.com/business)

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

7635 1610 NO RP 23 01232018 NNNNNY 01 000299 0001

**Charge Details**

Previous Balance	272.72
Payments Received - Thank You 01/09	-272.72
<b>Remaining Balance</b>	<b>\$0.00</b>

Payments received after 01/23/18 will appear on your next bill.

Services from 01/28/18 through 02/27/18

**Spectrum Business™ TV**

Spectrum Business TV Premier	64.99
Spectrum Receiver	5.99
	<b>\$70.98</b>

Taxes	State Sales Tax	0.35
	State Communications Service Tax	5.47
	Local Communications Service Tax	3.38
Fees & Charges	Federal Regulatory User Fee	0.08
		<b>\$9.28</b>

**Spectrum Business™ TV Total \$80.26****Spectrum Business™ Internet**

Spectrum Business Internet Plus	79.99
Business WiFi	4.99
	<b>\$84.98</b>

**Spectrum Business™ Internet Total \$84.98****Spectrum Business™ Voice**

<b>Phone Number 813-769-9173</b>	
Spectrum Business Voice	49.99
	<b>\$49.99</b>

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

Spectrum Business Voice	49.99
	<b>\$49.99</b>

For additional call details,  
please visit [brighthouse.com/myservices](http://brighthouse.com/myservices).**Spectrum Business™ Voice Total \$99.98****Other Charges**

Broadcast TV Surcharge	7.50
<b>Other Charges Total</b>	<b>\$7.50</b>

<b>Current Charges</b>	<b>\$272.72</b>
<b>Total Due by 02/12/18</b>	<b>\$272.72</b>

**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](http://spectrum.net/taxesandfees) for more information.

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://spectrum.com/policies).

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

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

**Spectrum Receiver \$5.99** - Charges include: \$4.99 for Receiver Rental and \$1.00 for Secure Connection.

## Your WAY can be the GREEN way!

### GO GREEN with Spectrum Business.

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

Enrolling is easy, just go to [brighthouse.com/business](http://brighthouse.com/business). Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

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

**Payment Options**

**Pay Online** - Create or Login to pay or view your bill online at [brighthouse.com/business](http://brighthouse.com/business).

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

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



Invoice Number: 069143201012318  
Account Number: 0050691432-01  
Security Code: 2769

**Contact Us**Visit us at [brighthouse.com/business](http://brighthouse.com/business)

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

7635 1610 NO RP 23 01232018 NNNNNY 01 000299 0001

**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](http://spectrum.net/taxesandfees).

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

**Video Closed Captioning Inquiries** - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment. For immediate closed captioning inquiries, call 1-877-824-6249 or email [PriorityEscalationTeam@chartercom.com](mailto: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](mailto: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.



January 23, 2018

Invoice Number:  
Account Number:  
Security Code:

FERN HILL  
069143201012318  
0050691432-01  
**2769**



**Contact Us**

Visit us at [brighthouse.com/business](http://brighthouse.com/business)

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

7635 1610 NO RP 23 01232018 NNNNNY 01 000299 0001





Statement Date: 01/08/2018  
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:	\$129.35
Total amount due:	\$125.23
Payment Due By:	01/29/2018

**Your Account Summary**

Previous Amount Due	\$116.02
Payment(s) Received Since Last Statement	-\$116.02
Miscellaneous Credits	-\$4.12
Credit balance after payments and credits	-\$4.12
<b>Current Month's Charges</b>	<b>\$129.35</b>
<b>Total Amount Due</b>	<b>\$125.23</b>

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[tampaelectric.com/renewable](http://tampaelectric.com/renewable)  
to learn more.

00002598-0005487-Page 1 of 12

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



**Billing and payments made easy!**

We offer many convenient and free ways to receive and pay your electric bill, such as Paperless Billing and Direct Debit. For more on our convenient options, log into [tecoaccount.com](http://tecoaccount.com) or visit [tampaelectric.com](http://tampaelectric.com) and select *Pay Your Bill*.

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

Account: 211000167513

Current month's charges:	\$129.35
Total amount due:	\$125.23
Payment Due By:	01/29/2018

**Amount Enclosed** \$

640271782563

00002598 02 AV 0 37 33607 FTECO101081823101710 00000 03 01000000 016 03 17011 006



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

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

## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211000167513  
**Statement Date:** 01/08/2018  
**Current month's charges due** 01/29/2018

### Details of Charges – Service from 12/02/2017 to 01/03/2018

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	01/03/2018	17,665		16,625		1,040 kWh	1	33 Days

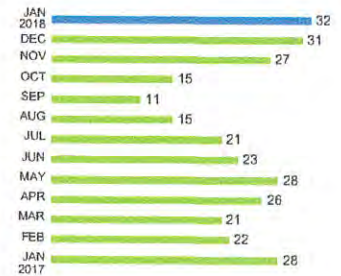
Basic Service Charge		\$19.94
Energy Charge	1,040 kWh @ \$0.06184/kWh	\$64.31
Fuel Charge	1,040 kWh @ \$0.03132/kWh	\$32.57
Florida Gross Receipt Tax		\$3.00
<b>Electric Service Cost</b>		<b>\$119.82</b>
State Tax		\$9.53
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$129.35</b>

### Total Current Month's Charges

**\$129.35**

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



### Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$4.12

### Total Current Month's Credits

**-\$4.12**





Statement Date: 01/08/2018

Account: 211000167729

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

Current month's charges:	\$1,025.66
Total amount due:	\$984.62
Payment Due By:	01/29/2018

**Your Account Summary**

Previous Amount Due	\$1,024.66
Payment(s) Received Since Last Statement	-\$1,024.66
Miscellaneous Credits	-\$41.04
Credit balance after payments and credits	-\$41.04
<b>Current Month's Charges</b>	<b>\$1,025.66</b>
<b>Total Amount Due</b>	<b>\$984.62</b>

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to learn more.



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

**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 211000167729

Current month's charges:	\$1,025.66
Total amount due:	\$984.62
Payment Due By:	01/29/2018

**Amount Enclosed** \$ \_\_\_\_\_  
640271782564



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

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

**Account:** 211000167729  
**Statement Date:** 01/08/2018  
**Current month's charges due** 01/29/2018

**Details of Charges – Service from 12/01/2017 to 01/02/2018**

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

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 33 days**

Lighting Energy Charge	560 kWh @ \$0.03207/kWh	\$17.96
Fixture & Maintenance Charge	28 Fixtures	\$252.28
Lighting Pole / Wire	28 Poles	\$669.76
Lighting Fuel Charge	560 kWh @ \$0.03095/kWh	\$17.33
Florida Gross Receipt Tax		\$0.90
State Tax		\$67.43
<b>Lighting Charges</b>		<b>\$1,025.66</b>

**Total Current Month's Charges** **\$1,025.66**

**Miscellaneous Credits**

Interest for Cash Security Deposit - Electric - \$41.04

**Total Current Month's Credits** **-\$41.04**

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Statement Date: 01/08/2018

Account: 211000167901

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

Current month's charges:	\$627.12
Total amount due:	\$612.23
Payment Due By:	01/29/2018

**Your Account Summary**

Previous Amount Due	\$553.60
Payment(s) Received Since Last Statement	-\$553.60
Miscellaneous Credits	-\$14.89
Credit balance after payments and credits	-\$14.89
<b>Current Month's Charges</b>	<b>\$627.12</b>
<b>Total Amount Due</b>	<b>\$612.23</b>

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[tampaelectric.com/renewable](http://tampaelectric.com/renewable)  
to learn more.

0002598-0005489-Page 5 of 12

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



**Billing and payments made easy!**

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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:	\$627.12
Total amount due:	\$612.23
Payment Due By:	01/29/2018

Amount Enclosed	\$
-----------------	----

640271782565



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

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

**Account:** 211000167901  
**Statement Date:** 01/08/2018  
**Current month's charges due** 01/29/2018

**Details of Charges – Service from 12/01/2017 to 01/02/2018**

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	01/02/2018	95,035		89,169		5,866 kWh	1	33 Days

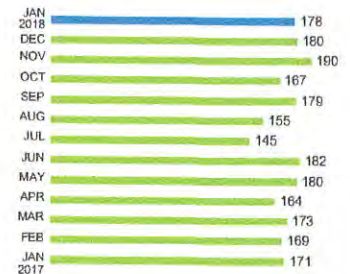
Basic Service Charge		\$19.94
Energy Charge	5,866 kWh @ \$0.06184/kWh	\$362.75
Fuel Charge	5,866 kWh @ \$0.03132/kWh	\$183.72
Florida Gross Receipt Tax		\$14.52
<b>Electric Service Cost</b>		<b>\$580.93</b>
State Tax		\$46.19
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$627.12</b>

**Total Current Month's Charges**

**\$627.12**

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)



**Miscellaneous Credits**

Interest for Cash Security Deposit - Electric -\$14.89

**Total Current Month's Credits**

**-\$14.89**

00002598-0005490-Page 7 of 12



## Gene Roberts

**From:** A1OSIS INC <quickbooks@notification.intuit.com>  
**Sent:** Friday, December 29, 2017 5:17 PM  
**To:** Gene Roberts  
**Cc:** alopez@a1osis.com  
**Subject:** Summit at Fern Hill Invoice from A1OSIS INC  
**Attachments:** Invoice\_I1229201701\_from\_A1OSIS\_INC.pdf



### A1OSIS INC

INVOICE	DUE DATE	BALANCE DUE
I1229201701	01/01/2018	\$1,803.00

[View invoice](#)

Here's your invoice for Summit at Fern Hill. I am unable to create a "deposit" invoice but I can update it once a deposit is paid to show the remaining balance. Deposit invoice amount due is \$901.50

Thanks for your business!  
A1OSIS INC



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Mirabella 7pd 1/2  
Summit

Upu Gene - only pay 1/2  
\$901<sup>50</sup>



**A1OSIS INC**

503 E Jackson St STE 116  
Tampa, FL 33602  
(877)826-2467  
alopez@a1osis.com  
www.a1osis.com



## INVOICE

**BILL TO**

Gene Roberts  
Mirabella CDD  
14306 Romeo Blvd.  
Riverview, FL

**INVOICE #** I1229201702**DATE** 12/29/2017**DUE DATE** 01/01/2018**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
<b>True 1080p VF HD CAM</b> True HD 1080p CCD Bullet Camera with built -in 2.8-12mm variable focal lens for an ultra wide field of view. 60m rated real Leds for premium night vision. Composed of a weatherproof / vandalproof IP66 rated housing to protect the cameras internal components against the elements.	2	325.00	650.00
<b>Camera Installation</b> The wiring, terminating of connections, mounting, and positioning of a CCTV camera.	2	75.00	150.00
<b>True 1080p HD CAM</b> True HD 1080p Dome Camera with built -in 3.6mm fixed wide angle focal lens for an ultra wide field of view. Premium indoor night vision. Composed of a weatherproof / vandalproof IP66 rated housing to protect the cameras internal components against the elements.	1	250.00	250.00
<b>Camera Installation</b> The wiring, terminating of connections, mounting, and positioning of a CCTV camera.	1	75.00	75.00
<b>Full HD 4ch DVR</b> Full High Definition 1080p and realtime DVR @30fps on each channel with remote viewing capabilities and windows software. Easy to use interface.	1	350.00	350.00
<b>1TB HDD</b> 1 Terabyte Hard Disk Drive	1	99.00	99.00
<b>12v Power Supply Box (9CH)</b> 12v 9 Channel 10amp Dedicated Power Supply Box for powering of security cameras	1	129.00	129.00
<b>Network Config</b> Network configuration of cameras, internet router, computers, mobile devices and recorder for local and remote viewing via the internet.	1	100.00	100.00



BALANCE DUE

**\$1,803.00**

\$901<sup>50</sup>  
deposit

**A1OSIS INC**

503 E Jackson St STE 116  
Tampa, FL 33602  
(877)826-2467  
alopez@a1osis.com  
www.a1osis.com



## INVOICE

**BILL TO**

Gene Roberts  
Summit at Fern Hill CDD  
10340 Boggy Moss Dr.  
Riverview, FL 33578

**INVOICE #** I1229201701**DATE** 12/29/2017**DUE DATE** 01/01/2018**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
<b>True 1080p VF HD CAM</b> True HD 1080p CCD Bullet Camera with built -in 2.8-12mm variable focal lens for an ultra wide field of view. 60m rated real Leds for premium night vision. Composed of a weatherproof / vandalproof IP66 rated housing to protect the cameras internal components against the elements.	2	325.00	650.00
<b>Camera Installation</b> The wiring, terminating of connections, mounting, and positioning of a CCTV camera.	3	75.00	225.00
<b>True 1080p HD CAM</b> True HD 1080p Dome Camera with built -in 3.6mm fixed wide angle focal lens for an ultra wide field of view. Premium indoor night vision. Composed of a weatherproof / vandalproof IP66 rated housing to protect the cameras internal components against the elements.	2	250.00	500.00
<b>Camera Installation</b> The wiring, terminating of connections, mounting, and positioning of a CCTV camera.	1	75.00	75.00
<b>Full HD 4ch DVR</b> Full High Definition 1080p and realtime DVR @30fps on each channel with remote viewing capabilities and windows software. Easy to use interface.	1	350.00	350.00
<b>1TB HDD</b> 1 Terabyte Hard Disk Drive	1	99.00	99.00
<b>12v Power Supply Box (9CH)</b> 12v 9 Channel 10amp Dedicated Power Supply Box for powering of security cameras	1	129.00	129.00
<b>Network Config</b> Network configuration of cameras, internet router, computers, mobile devices and recorder for local and remote viewing via the internet.	1	100.00	100.00

---

PAYMENT  
BALANCE DUE

901.50  
**\$1,226.50**

## District Invoices

---

**From:** Gene Roberts  
**Sent:** Wednesday, January 31, 2018 5:36 PM  
**To:** District Invoices  
**Subject:** FW: updated Invoice from A1OSIS INC  
**Attachments:** Invoice\_I1229201701\_from\_A1OSIS\_INC.pdf

Teresa,

We had to add another camera at Lennar's request so the balance changed. Is there anyway we can have the check cut Friday and they pick it up in the afternoon? These small vendors are a pain.

**From:** A1OSIS INC [<mailto:quickbooks@notification.intuit.com>]  
**Sent:** Wednesday, January 31, 2018 4:40 PM  
**To:** Gene Roberts <[gene.roberts@merituscorp.com](mailto:gene.roberts@merituscorp.com)>  
**Cc:** [alopez@a1osis.com](mailto:alopez@a1osis.com)  
**Subject:** updated Invoice from A1OSIS INC



INVOICE	DUE DATE	BALANCE DUE
I1229201701	01/01/2018	\$1,226.50

[View invoice](#)

Here's your updated invoice for Summit at Fern Hill.

Thanks for your business!  
A1OSIS INC

Angel Lopez  
[Alopez@a1osis.com](mailto:Alopez@a1osis.com)



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**Consulting Group, LLC**

11749 Crestridge Loop  
Trinity, FL 34655

## Invoice

Date	Invoice #
1/10/2018	1642

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

P.O. No.	Terms

Item	Description	Qty	Rate	Amount
Printing & Reprod...	Produce + Install: 18x24 "No Soliciting" signs with 8' green u-channel post	2	150.00	300.00

<b>Subtotal</b>	\$300.00
<b>Sales Tax (7.0%)</b>	\$0.00
<b>Total</b>	\$300.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$300.00

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

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



## INVOICE

### BILL TO

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

INVOICE # 3221

DATE 01/01/2018

DUE DATE 01/16/2018

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> 12-4-2017 • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted  Description Of Work To Be Performed One Time Per Week: • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed	1	100.00	100.00

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> 12-11-2017 • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted Description Of Work To Be Performed One Time Per Week: • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed	1	100.00	100.00
<b>Labor</b> 12-18-2017 • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted Description Of Work To Be Performed One Time Per Week: • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed	1	100.00	100.00

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> 12-25-2017 • Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas • Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected • Sweep, Vacuum & Mop ALL floors • ALL Trash bins to be emptied upon each visit and new liners in place • Replacement of burned out light bulbs. • Clean/Disinfect drinking fountain • Pick up all trash and debris on Clubhouse grounds • Tables wiped off & straitened inside & outside • Dust all furniture, pictures, tables, lamps and baseboards in clubhouse • Blinds and window sills dusted Description Of Work To Be Performed One Time Per Week: • Blow off Parking area, sidewalks, cabanas & pool deck • Dust the ceiling and walls of the cabana & light fixtures to remove any bugs, dirt or other debris • Remove wasp/hornets nests as needed	1	100.00	100.00
<b>Material</b> Papergoods,Soap, Trash bags included in cost.	1	0.00	0.00
BALANCE DUE			<b>\$400.00</b>