

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 # 3210

DATE 01/03/2018

DUE DATE 02/02/2018

TERMS Net 30

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

BALANCE DUE

**\$320.00**

Spearem Enterprises, LLC  
 8348 Little Rd. Ste. 201  
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## INVOICE

### BILL TO

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

INVOICE # 3268

DATE 01/30/2018

DUE DATE 02/14/2018

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> 1-1-2018 • 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> 1-8-2018 • 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> 1-15-2018 • 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>	1	100.00	100.00
1-22-2018			
• 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			
<b>Material</b>	1	0.00	0.00
Papergoods,Soap, Trash bags included in cost.			
<b>Labor</b>	1	0.00	0.00
Cleaned off the top of mailboxes at Kiosk. No Charge			

BALANCE DUE

**\$400.00**





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

**Invoice**

Invoice: INV-0000195489  
Invoice Date: December 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: January 30, 2018  
Invoice Amount: \$89.20

Description	Quantity	Price	Total Price
Irrigation Repairs	1.00	89.20	\$89.20

Invoice Total \$89.20

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



IRR TECH: Dana Pellechia

<b>Work Completed Date</b>
12/13/2017
<b>Billing Fiscal</b>



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

**Invoice**

**Invoice:** INV-0000198168  
**Invoice Date:** December 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:** January 30, 2018  
**Invoice Amount:** \$70.64

Description	Quantity	Price	Total Price
Irrigation Repairs	1.00	70.64	\$70.64

**Invoice Total** \$70.64



**IRR TECH:** Dana Pellechia

## 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	22521	\$ 340.00		Waterway Service - January
Meritus Districts	8243	2,817.56		Management Services - February
Yellowstone	201266	5,416.25		Landscape Maintenance - February
Zebra Cleaning Team, Inc.	2329	500.00		Pool Cleaning - October
Zebra Cleaning Team, Inc.	2370	500.00		Pool Cleaning - November
Zebra Cleaning Team, Inc.	2441	500.00	<b>\$ 1,500.00</b>	Pool Cleaning - February
<b>Monthly Contract Sub-Total</b>		<b>\$ 10,073.81</b>		
<b>Variable Contract</b>				
Straley Robin Vericker	15443	\$ 411.00		Professional Services - thru 2/15/2018
<b>Variable Contract Sub-Total</b>		<b>\$ 411.00</b>		
<b>Utilities</b>				
BOCC	6440260149 021418	\$ 1,156.49		Water Service - thru 2/09/18
Spectrum	069143201022318	285.92		Phone/Internet Services - thru 3/27/2018
Tampa Electric	211000167513 020618	78.82		Electric Service - thru 1/31/18
Tampa Electric	211000167729 020618	1,197.48		Electric Service - thru 1/31/18
Tampa Electric	211000167901 020618	549.16	<b>\$ 1,825.46</b>	Electric Service - thru 1/31/18
<b>Utilities Sub-Total</b>		<b>\$ 3,267.87</b>		
<b>Regular Services</b>				
<b>Regular Services Sub-Total</b>		<b>\$ 0.00</b>		
<b>Additional Services</b>				
Deborah Masters	DM021218	\$ 200.00		Clubhouse Deposit Refund - 2/12/2018
Tampa Bay Times	593968 020918	323.00		Notice of Meeting Schedule - 2/9/2018



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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Tampa Bay Times	594728 021218	440.00	<b>\$ 763.00</b>	Notice of Special Meeting - 2/11/2018
Yellowstone	199697	65.11		Irrigation Repairs - 1/31/2018
Yellowstone	200605	4,720.00		Remove/Install Plants - 1/31/2018
Yellowstone	168467A	2,737.00	<b>\$ 7,522.11</b>	Remove/Replace Palm/Cape Myrtle - 2/22/2018
<b>Additional Services Sub-Total</b>		<b>\$ 8,485.11</b>		
<b>TOTAL:</b>		<b>\$ 22,237.79</b>		

Approved (with any necessary revisions noted):

Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

First Choice Aquatic Weed Management, LLC

P.O. Box 593258  
Orlando, FL 32859

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

# Invoice

Date	Invoice #
1/31/2018	22521

**Bill To**

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	3/2/2018

Description	Amount
Monthly waterway service for the month this invoice is dated - 6 waterways Light Debris pickup included	340.00
	53900 4307

Thank you for your business.

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

## Service Report

Customer: Summit at Fern Hill Date: 1/31/18

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

Comments: Sprayed for light growth

*Thank You!*

## First Choice

Aquatic Weed Management, LLC

6536 Pinecastle Blvd. Ste. A

Orlando, FL 32809

800-543-6694

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



Creating a balance  
with nature

# Meritus Districts

2005 Pan Am Circle  
Suite 120  
Tampa, FL 33607



## INVOICE

Invoice Number: 8243  
Invoice Date: Feb 1, 2018  
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		2/1/18

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - February		2,812.50
	Postage	Postage - December		5.06
				

Check/Credit Memo No:

Subtotal	2,817.56
Sales Tax	
Total Invoice Amount	2,817.56
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,817.56</b>



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

## Invoice

**Invoice:** INV-0000201266  
**Invoice Date:** February 1, 2018

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

**Bill To:**

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

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

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

**Invoice Due Date:** March 3, 2018  
**Invoice Amount:** \$5,416.25  
**Month of Service:** February 2018

Description	Current Amount
Monthly Landscape Maintenance	5,416.25

**Invoice Total** 5,416.25

53900  
4/604

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: OCTOBER 12, 2017  
INVOICE #2329

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	
		October pool cleaning			\$500.00
				SUBTOTAL	
				SALES TAX	
				TOTAL	\$500.00

**Comments:**

*Thanks For Your Business!*

# INVOICE

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

DATE: NOVEMBER 13, 2017  
INVOICE #2370

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	
		November pool cleaning			\$500.00
				SUBTOTAL	
				SALES TAX	
				TOTAL	\$500.00

**Comments:**

*Thanks For Your Business!*

# INVOICE

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

DATE: FEBRUARY 12, 2018  
INVOICE #2441

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
		February 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

February 23, 2018  
Client: 001462  
Matter: 000001  
Invoice #: 15443

Page: 1

RE: General

For Professional Services Rendered Through February 15, 2018

**SERVICES**

Date	Person	Description of Services	Hours	
1/19/2018	JMV	REVIEW EMAIL FROM B. LEFERE; DRAFT EMAIL TO B. LEFERE; REVIEW EMAIL FROM G. ROBERTS.	0.3	
1/23/2018	LB	REVIEW EMAILS RE ISSUES WITH AFTER HOURS PARKING AT THE CLUBHOUSE; REVIEW RESOLUTION AND POLICY DRAFTED AND ORIGINALLY SCHEDULED FOR THE DECEMBER BOARD MEETING; PREPARE EMAIL TO B. CRUTCHFIELD RE STATUS OF THE NEXT MEETING TO ADOPT THE RESOLUTION AND POLICY.	0.3	
2/1/2018	JMV	PREPARE RESOLUTION FOR CDD BOARD MEETING.	0.8	
2/13/2018	JMV	REVIEW EMAIL FROM B. CRUTCHFIELD.	0.1	
Total Professional Services			1.5	\$411.00

**PERSON RECAP**

Person	Hours	Amount
JMV John M. Vericker	1.2	\$366.00
LB Lynn Butler	0.3	\$45.00

February 23, 2018  
Client: 001462  
Matter: 000001  
Invoice #: 15443

Page: 2

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Total Services	\$411.00	
Total Disbursements	\$0.00	
Total Current Charges		\$411.00

**PAY THIS AMOUNT**

**\$411.00**

*Please Include Invoice Number on all Correspondence*





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	02/14/2018	03/07/2018

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	01/10/2018	2782	02/09/2018	3784	100200	ACTUAL	WATER

#### Service Address Charges

Customer Bill Charge	\$4.11
Purchase Water Pass-Thru	\$293.59
Water Base Charge	\$14.28
Water Consumption Charge	\$364.07
Sewer Base Charge	\$34.55
Sewer Usage Charge	\$445.89
<b>Total Service Address Charges</b>	<b>\$1156.49</b>

#### Summary of Account Charges

Previous Balance	\$182.37
Net Payments - Thank You	(\$182.37)
<b>Total Account Charges</b>	<b>\$1156.49</b>

<b>AMOUNT DUE</b>	<b>\$1156.49</b>
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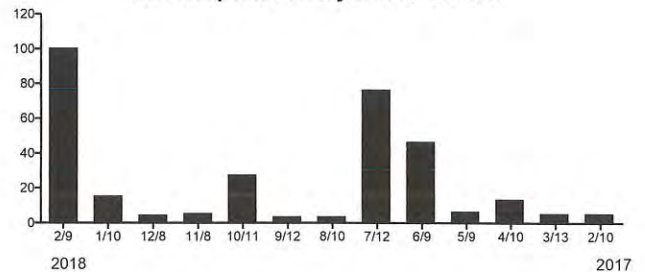
#### Important Message

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.

Based on a recent meter reading, it appears there may have been a change in your water consumption. More information is at our website:

<http://www.hillsboroughcounty.org/en/residents/property-owners-and-renters/water-and-sewer/consumption-usage-and-tips>

Consumption History x 1000 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

4,539

<b>DUE DATE</b>	03/07/2018
<b>AMOUNT DUE</b>	\$1156.49
<b>AMOUNT PAID</b>	

0064402601492

302  
00001156496

February 23, 2018

Invoice Number: 069143201022318

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

**SPECTRUM BUSINESS NEWS**

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

**Summary** *Services from 02/28/18 through 03/27/18  
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	76.98
Spectrum Business™ Internet	89.98
Spectrum Business™ Voice	99.98
Other Charges	8.85
Taxes, Fees and Charges	10.13
Current Charges	\$285.92
<b>Total Due by 03/15/18</b>	<b>\$285.92</b>

**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 02232018 NNNNNY 01 000313 0001

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



February 23, 2018

**FERN HILL**

Invoice Number: 069143201022318

Account Number: 0050691432-01

Service At: 10340 BOGGY MOSS DR  
RIVERVIEW, FL 33578-4621

<b>Total Due by 03/15/18</b>	<b>\$285.92</b>
Amount you are enclosing	\$

**Please Remit Payment To:**

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





Invoice Number: 069143201022318  
 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 02232018 NNNNNY 01 000313 0001

**Charge Details**

Previous Balance	272.72
Payments Received - Thank You 02/10	-272.72
<b>Remaining Balance</b>	<b>\$0.00</b>

Payments received after 02/23/18 will appear on your next bill.

Services from 02/28/18 through 03/27/18

**Spectrum Business™ TV**

Spectrum Business TV Premier	69.99
Spectrum Receiver	6.99
	<b>\$76.98</b>

Taxes	State Sales Tax	0.42
	State Communications Service Tax	5.95
	Local Communications Service Tax	3.68
Fees & Charges	Federal Regulatory User Fee	0.08
		<b>\$10.13</b>

**Spectrum Business™ TV Total** **\$87.11**

**Spectrum Business™ Internet**

Spectrum Business Internet Plus	84.99
Business WiFi	4.99
	<b>\$89.98</b>

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

**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	8.85
<b>Other Charges Total</b>	<b>\$8.85</b>

<b>Current Charges</b>	<b>\$285.92</b>
<b>Total Due by 03/15/18</b>	<b>\$285.92</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 \$6.99** - Charges include \$5.99 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: FERN HILL  
Account Number: 069143201022318  
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 23 02232018 NNNNNY 01 000313 0001

**The following taxes, fees and surcharges are included in the price of the applicable service** - Florida CST \$10.47, Federal USF \$3.79, 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.



February 23, 2018

Invoice Number:  
Account Number:  
Security Code:

FERN HILL  
069143201022318  
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 02232018 NNNNNY 01 000313 0001





Statement Date: 02/06/2018

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:	\$78.82
Total amount due:	\$78.82
Payment Due By:	02/27/2018

**Your Account Summary**

Previous Amount Due	\$125.23
Payment(s) Received Since Last Statement	-\$125.23
<b>Current Month's Charges</b>	<b>\$78.82</b>
<b>Total Amount Due</b>	<b>\$78.82</b>



Always assume that a downed power line is energized. Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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

**Share**

*I helped a  
neighbor in  
need!*

**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.

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:	\$78.82
Total amount due:	\$78.82
Payment Due By:	02/27/2018
<b>Amount Enclosed</b>	<b>\$</b>

618049583664

00000142 02 AV 0.37 33607 FTECO102061823360110 00000 04 01000000 015 04 18384 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

6180495836642110001675130000000078829

Account: 211000167513  
Statement Date: 02/06/2018  
Current month's charges due 02/27/2018

**Details of Charges – Service from 01/04/2018 to 01/31/2018**

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	01/31/2018	18,215		17,665		550 kWh	1	28 Days

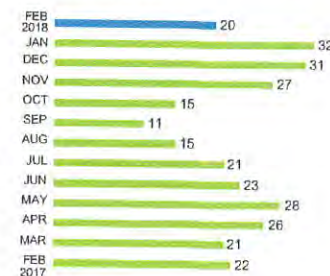
Basic Service Charge		\$19.94
Energy Charge	550 kWh @ \$0.06184/kWh	\$34.01
Fuel Charge	550 kWh @ \$0.03132/kWh	\$17.23
Florida Gross Receipt Tax		\$1.83
<b>Electric Service Cost</b>		<b>\$73.01</b>
State Tax		\$5.81
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$78.82</b>

**Total Current Month's Charges**

**\$78.82**

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)



**Important Messages**

**Fuel sources We Use to Serve You**

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

-Natural Gas & Oil*	67%
-Coal	29%
-Purchased Power	4%
*Oil makes up less than	1%

**Important Program Information for Lighting Customers**

Tampa Electric is seeking approval from the Florida Public Service Commission to update its outdoor lighting program. The company has proposed a new conversion program to replace existing high-pressure sodium and metal halide fixtures with **new energy-efficient LED lighting**. The conversion program, which is expected to be effective in February 2018 and will take up to five years to complete, will offer updated rates and several new fixture and pole options. As part of the program, some current options will be closed to new customers.

To view rate details for all lighting fixtures and poles, 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.





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

Statement Date: 02/06/2018  
Account: 211000167729

Current month's charges:	\$1,197.48
Total amount due:	\$1,197.48
Payment Due By:	02/27/2018

**Your Account Summary**

Previous Amount Due	\$984.62
Payment(s) Received Since Last Statement	-\$984.62
<b>Current Month's Charges</b>	<b>\$1,197.48</b>
<b>Total Amount Due</b>	<b>\$1,197.48</b>



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

**Share**

*I helped a  
neighbor in  
need!*

**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.

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:	\$1,197.48
Total amount due:	\$1,197.48
Payment Due By:	02/27/2018

**Amount Enclosed** \$

618049583665



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: 02/06/2018  
Current month's charges due 02/27/2018

**Details of Charges – Service from 01/03/2018 to 01/31/2018**

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	654 kWh @ \$0.03207/kWh	\$20.97
Fixture & Maintenance Charge	45 Fixtures	\$294.54
Lighting Pole / Wire	45 Poles	\$781.94
Lighting Fuel Charge	654 kWh @ \$0.03095/kWh	\$20.24
Florida Gross Receipt Tax		\$1.06
State Tax		\$78.73
<b>Lighting Charges</b>		<b>\$1,197.48</b>

**Total Current Month's Charges**

**\$1,197.48**

**Fuel sources We Use to Serve You**

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

-Natural Gas & Oil*	67%
-Coal	29%
-Purchased Power	4%
*Oil makes up less than	1%

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To view rate details for all lighting fixtures and poles, 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.





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

Statement Date: 02/06/2018  
Account: 211000167901

Current month's charges:	\$549.16
Total amount due:	\$549.16
Payment Due By:	02/27/2018

**Your Account Summary**

Previous Amount Due	\$612.23
Payment(s) Received Since Last Statement	-\$612.23
<b>Current Month's Charges</b>	<b>\$549.16</b>
<b>Total Amount Due</b>	<b>\$549.16</b>



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**Share**

*I helped a  
neighbor in  
need!*

**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.

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:	\$549.16
Total amount due:	\$549.16
Payment Due By:	02/27/2018
<b>Amount Enclosed</b>	<b>\$</b>

618049583666



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:** 02/06/2018  
**Current month's charges due** 02/27/2018

**Details of Charges – Service from 01/03/2018 to 01/31/2018**

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	01/31/2018	145		95,035		5,110 kWh	1	29 Days

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)



Basic Service Charge		\$19.94
Energy Charge	5,110 kWh @ \$0.06184/kWh	\$316.00
Fuel Charge	5,110 kWh @ \$0.03132/kWh	\$160.05
Florida Gross Receipt Tax		\$12.72
<b>Electric Service Cost</b>		<b>\$508.71</b>
State Tax		\$40.45
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$549.16</b>

**Total Current Month's Charges**

**\$549.16**

**Important Messages**

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To view rate details for all lighting fixtures and poles, 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 CHECK REQUEST FORM

Today's Date February 12, 2018

District Name Summit at Fern Hill CDD

Check Amount \$ 200.00

Payable: Deborah Masters

Mailing Address 10018 Crested Fringe Dr  
Riverview, FL 33578

Check Description Clubhouse Security Deposit Refund

### Special Instructions

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

  
Approved Signature

DM	_____
Fund	_____
G/L	<u>2200P</u>
Object Cd	_____
CK #	_____
Date	_____

Received

JAN 11 2018

Date of Reservation: Feb 3<sup>rd</sup> 2018  
Time From: 1pm to 10pm  
Type of Function: 40<sup>th</sup> Birthday  
Number of Persons Planning to Attend: 50  
Total Rental Fee: \$50.00  
Total Refundable Deposit: \$200.00

**THE SUMMIT AT FERN HILL  
Clubhouse Rental Agreement**

THIS CLUBHOUSE RENTAL AGREEMENT (the "**Agreement**") is made on this 10<sup>th</sup> day of January, 2018, by and between THE SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT DISTRICT., a local unit of special-purpose government organized and existing pursuant to Chapter 190, Florida Statutes (the "**CDD**"), located at \_\_\_\_\_ and \_\_\_\_\_ ("Homeowner"), residing at 10018 Crested Fringe Dr, Riverview, Florida 33578.

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

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



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

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

**HOMEOWNER:**

**CDD:**

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

Name: Deborah Masters

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

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



**Tampa Bay Times**  
Published Daily

STATE OF FLORIDA                    } ss  
COUNTY OF Hillsborough County

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Clerk of the Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Meetings** was published in **Tampa Bay Times: 2/9/18**, in said newspaper in the issues of **Baylink Hillsborough**

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

Signature of Affiant

Sworn to and subscribed before me this 02/09/2018.

Signature of Notary Public

Personally known \_\_\_\_\_ or produced identification

Type of identification produced \_\_\_\_\_



**NOTICE OF REGULAR BOARD MEETING SCHEDULE  
FISCAL YEAR 2018  
SUMMIT AT FERN HILL  
COMMUNITY DEVELOPMENT DISTRICT**

NOTICE IS HEREBY GIVEN that the Board of Supervisors of the Summit at Fern Hill Community Development District has scheduled their Regular Board Meetings for Fiscal Year 2018 to be held at the Offices of Meritus, 2005 Pan Am Circle Suite 120, Tampa, FL 33607 on the following dates at 2:00 p.m.:

May	3, 2018	2:00 p.m.
August	2, 2018	2:00 p.m.

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

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

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

Brian Lamb  
District Manager

Run Date: 02/09/2018

593968





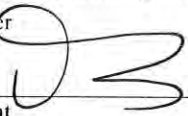
**Tampa Bay Times**

Published Daily


STATE OF FLORIDA } ss  
COUNTY OF Hillsborough County

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Clerk** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Special Meeting** was published in **Tampa Bay Times: 2/11/18**, in said newspaper in the issues of **Baylink Hillsborough**

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

  
Signature of Affiant

Sworn to and subscribed before me this 02/11/2018.

  
Signature of Notary Public

Personally known \_\_\_\_\_ or produced identification

Type of identification produced \_\_\_\_\_



**NOTICE OF A SPECIAL MEETING OF THE  
SUMMIT AT FERN HILL  
COMMUNITY DEVELOPMENT DISTRICT**

NOTICE IS HEREBY GIVEN that the Board of Supervisors of Summit at Fern Hill Community Development District will hold a Special Meeting of the Board to discuss any and all business which may properly come before them on Friday, February 23, 2018 at 11:30 a.m. at The Offices of Meritus located at 2005 Pan Am Circle, Suite 120, Tampa, FL 33607.

This meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. Copies of the agenda for any of the Board's meetings may be obtained by contacting the Main District Office at (813) 397-5120. Affected parties and others interested may appear at these meetings and be heard.

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

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

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

Brian Lamb  
District Manager

Run Date: 02/11/2018

594728



**YELLOWSTONE**  
LANDSCAPE

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

**Invoice**

**Invoice:** INV-0000199697  
**Invoice Date:** January 31, 2018

**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:** March 2, 2018  
**Invoice Amount:** \$65.11

Description	Quantity	Price	Total Price
Irrigation Repairs	1.00	65.11	\$65.11

**Invoice Total** \$65.11



IRR TECH: Dana Fellechia

Work Completed Date
1/17/2018
Billing Fiscal





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

**Invoice**

**Invoice:** INV-0000200605  
**Invoice Date:** January 31, 2018

**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:** 10141165.201.00016  
**Project Name:** Frost Plant Replacement  
Summit at Fern Hill - ENH

**Invoice Due Date:** March 2, 2018  
**Invoice Amount:** \$4,720.00

Description	Quantity	Price	Total Price
Removal & Install Of Plants	1.00	4,720.00	\$4,720.00

**Invoice Total** \$4,720.00

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



## Enhancement Proposal

Job Name:	Frost Plant Replacement	Proposal #
Property Name:	Summit at Fern Hill	Date: January 22, 2018
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 replacement of dead plants due to the frost / cold we had in January. Price includes all material, labor and fees.

We cannot warranty any plant material for damaged caused by future frosts.

Materials & Services	Quantity	Unit Price	Total
Oyster Plant. 1g	520	\$ 6.25	\$ 3,250.00
Labor- Delivery and install	1	\$ 1,295.00	\$ 1,295.00
Irrigation Adjustments and Modifications.	1	\$ 175.00	\$ 175.00
<b>TOTAL PRICE</b>		<b>\$</b>	<b>4,720.00</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 attached e-mail  
approval dated 1/23/18

Prepared by: Chad Raymond

Date: 1/30/18

Date: January 22, 2018

Internal Use Only	
Project Number: <u>10141165.201.00016</u>	District: <u>San Antonio</u>
PO Reference:	Date Work Completed: <u>1-26-18</u>

## Raymond, Chad

---

**From:** Brady Lefere <Brady.Lefere@lennar.com>  
**Sent:** Tuesday, January 23, 2018 8:33 AM  
**To:** Raymond, Chad; Gene Roberts  
**Cc:** Nicole Chamberlain  
**Subject:** RE: Fern Hill Revised Proposals

Please proceed and let's get this done ASAP. Thank you.

**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, January 23, 2018 8:08 AM  
**To:** Gene Roberts <gene.roberts@merituscorp.com>; Brady Lefere <Brady.Lefere@lennar.com>  
**Cc:** Nicole Chamberlain <nicole.chamberlain@merituscorp.com>  
**Subject:** RE: Fern Hill Revised Proposals

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

---

Gene,

When I was going through and making the revisions, it didn't carry through to the final page of the proposal. Please see the corrected proposal. I apologize for the oversight.



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

**Invoice**

**Invoice:** 168467A  
**Invoice Date:** February 22, 2018

**Account:** 19820  
**PO Number:**

**Bill To:**

Meritus  
2005 Pan Am Cir, Suite 120

Tampa, FL 33607

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Terms:** NET 30  
**Project Number:** 10141165.201.00008  
**Project Name:** Palm Rem-Repl Crape Myrtl  
Summit at Fern Hill - ENH

**Invoice Due Date:** March 24, 2018  
**Invoice Amount:** \$2,737.00

Description	Quantity	Price	Total Price
Palm & Crape Myrtle Removal and Replacements	1.00	2,737.00	\$2,737.00

**Invoice Total** **\$2,737.00**

The new invoice



## Enhancement Proposal

Job Name:	Palm Removal- Replace with Crape Myrtles	Proposal #	
Property Name:	Summit at Fern Hill	Date:	May 11, 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

Price to remove 3 Sylvester Palms that have tested positive for Phytoplasma and install 3- 30 gal Crape Myrtles for Color at the pool area. The price includes all material, labor and fees. All generated debris will be hauled away to an offsite location.

Materials & Services	Quantity	Unit Price	Total
Crape Myrtle. 30g	3	\$ 345.00	\$ 1,035.00
Pine Bark Mulch. Bags- 3 cu ft	3	\$ 9.00	\$ 27.00
Irrigation Modification and adjustments	1	\$ 195.00	\$ 195.00
Labor and Delivery	1	\$ 175.00	\$ 175.00
Remove declining Sylvester Palms	3	\$ 360.00	\$ 1,080.00
Stump Grinding	3	\$ 75.00	\$ 225.00
<b>TOTAL PRICE</b>		<b>\$</b>	<b>2,737.00</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 5/10/17.

Prepared by:

Chad Raymond

Date: 5/31/17 am.

Date: May 11, 2017

Internal Use Only	
Project Number: <u>1014-1165.201.00008</u>	District: <u>San Antonio</u>
PO Reference:	Date Work Completed: <u>5-24-17</u>



## Raymond, Chad

---

**From:** Brady Lefere <Brady.Lefere@lennar.com>  
**Sent:** Wednesday, May 10, 2017 2:37 PM  
**To:** Raymond, Chad  
**Cc:** Nicole Chamberlain; Perez, Brett  
**Subject:** RE: Fern Hill- Palm Removal and Replacement

Proceed.

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

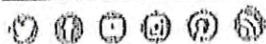
brady.lefere@lennar.com  
Office: 813-574-5747  
Cell: 813-440-7758  
Fax: 813-574-5701

4600 W Cypress St. Suite 200  
Tampa, FL 33607

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**From:** Raymond, Chad [mailto:craymond@yellowstonelandscape.com]  
**Sent:** Wednesday, May 10, 2017 2:34 PM  
**To:** Brady Lefere <Brady.Lefere@lennar.com>  
**Cc:** Nicole Chamberlain <nicole.chamberlain@merituscorp.com>; Perez, Brett <brettperez@yellowstonelandscape.com>  
**Subject:** RE: Fern Hill- Palm Removal and Replacement

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

Brady,

I would replace them, but obviously, It is your decision. I think it would look better with other trees in there. The Crapees are more economical than palms, and they will give color and some height. I can take out the tree replacement if you would rather.

Thank you,

Chad Raymond | Account Manager  
Yellowstone Landscape  
30319 Centerville Drive | San Antonio, FL 33575  
Phone: 813-223-8989 | Cell: 813-440-7552 | [www.yellowstonelandscape.com](http://www.yellowstonelandscape.com)

**From:** Brady Lefere [<mailto:Brady.Lefere@lennar.com>]  
**Sent:** Wednesday, May 10, 2017 2:26 PM  
**To:** Raymond, Chad <[craymond@yellowstonelandscape.com](mailto:craymond@yellowstonelandscape.com)>  
**Cc:** Nicole Chamberlain <[nicole.chamberlain@merltuscorp.com](mailto:nicole.chamberlain@merltuscorp.com)>  
**Subject:** RE: Fern Hill- Palm Removal and Replacement

I presume, for aesthetics, we need to actually replace the trees and not just remove them?

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

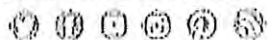
[brady.lefere@lennar.com](mailto:brady.lefere@lennar.com)  
Office: 813-574-5747  
Cell: 813-440-7768  
Fax: 813-574-5701

4600 W Cypress St. Suite 200  
Tampa, FL 33607

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**From:** Raymond, Chad [<mailto:craymond@yellowstonelandscape.com>]  
**Sent:** Wednesday, May 10, 2017 2:25 PM



To: Brady Lefere <[Brady.Lefere@lennar.com](mailto:Brady.Lefere@lennar.com)>  
Cc: Nicole Chamberlain <[nicole.chamberlain@merituscop.com](mailto:nicole.chamberlain@merituscop.com)>  
Subject: Fern Hill- Palm Removal and Replacement

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

Brady,

Please see the attached proposal for the removal of the 3 palms at the pool that are positive for Phytoplasma and installation of 3 new Crape Myrtles, which will give it color. If you wish to proceed, please return the signed proposal or reply back to with an email stating you approve.

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

Thank you,

Chad Raymond | Account Manager  
Yellowstone Landscape  
30319 Commerce Drive San Antonio, FL 33575  
Phone: 813 223 6999 | Cell: 813 440 7552 | [www.yellowstonelandscape.com](http://www.yellowstonelandscape.com)



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

**Invoice**

**Invoice:** INV-0000168467  
**Invoice Date:** June 30, 2017

**Account:** 19820  
**PO Number:**

**Bill To:**  
Meritus  
5680 W Cypress St  
Ste A  
  
Tampa, FL 33607

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

**Terms:** NET 30  
**Project Number:** 10141165.201.00008  
**Project Name:** Palm Rem-Repl Crape Myrtl  
Summit at Fern Hill - ENH

**Invoice Due Date:** July 30, 2017  
**Invoice Amount:** \$2,737.00

Description	Quantity	Price	Total Price
Palm Rem-Repl Crape Myrtl	1.00	2,737.00	\$2,737.00

**Invoice Total** \$2,737.00

The old invoice.



## Enhancement Proposal

Job Name: Palm Removal- Replace with Crape Myrtles	Proposal #
Property Name: Summit at Fern Hill	Date: May 11, 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

Price to remove 3 Sylvester Palms that have tested positive for Phytoplasma and install 3- 30 gal Crape Myrtles for Color at the pool area. The price includes all material, labor and fees. All generated debris will be hauled away to an offsite location.

Materials & Services	Quantity	Unit Price	Total
Crape Myrtle. 30g	3	\$ 345.00	\$ 1,035.00
Pine Bark Mulch. Bags- 3 cu ft	3	\$ 9.00	\$ 27.00
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Stump Grinding	3	\$ 75.00	\$ 225.00
<b>TOTAL PRICE</b>		<b>\$</b>	<b>2,737.00</b>

### ACCEPTANCE OF TERMS

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Client: Please see e-mail  
approval attached + dated 5/10/17.

Prepared by:

*Chad Raymond*

Date: 5/31/17 am.

Date: May 11, 2017

Internal Use Only	
Project Number: 10141165.201.00058	District: San Antonio
PO Reference:	Date Work Completed: 5-24-17

## Raymond, Chad

---

**From:** Brady Lefere <Brady.Lefere@lennar.com>  
**Sent:** Wednesday, May 10, 2017 2:37 PM  
**To:** Raymond, Chad  
**Cc:** Nicole Chamberlain; Perez, Brett  
**Subject:** RE: Fern Hill- Palm Removal and Replacement

Proceed.

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

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

4600 W Cypress St. Suite 200  
Tampa, FL 33607

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**To:** Brady Lefere <Brady.Lefere@lennar.com>  
**Cc:** Nicole Chamberlain <nicole.chamberlain@merituscorp.com>; Perez, Brett <brettperez@yellowstonelandscape.com>  
**Subject:** RE: Fern Hill- Palm Removal and Replacement

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

I would replace them, but obviously, it is your decision. I think it would look better with other trees in there. The Crapees are more economical than palms, and they will give color and some height. I can take out the tree replacement if you would rather.

Thank you,

Chad Raymond | *Account Manager*  
Yellowstone Landscape  
30319 Commerce Drive, San Antonio, FL 33576  
Phone: 813-223-8999 | Cell: 813-440-7552 | [www.yellowstonelandscape.com](http://www.yellowstonelandscape.com)

**From:** Brady Lefere [<mailto:Brady.Lefere@lennar.com>]  
**Sent:** Wednesday, May 10, 2017 2:26 PM  
**To:** Raymond, Chad <[craymond@yellowstonelandscape.com](mailto:craymond@yellowstonelandscape.com)>  
**Cc:** Nicole Chamberlain <[nicole.chamberlain@merituscop.com](mailto:nicole.chamberlain@merituscop.com)>  
**Subject:** RE: Fern Hill- Palm Removal and Replacement

I presume, for aesthetics, we need to actually replace the trees and not just remove them?

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

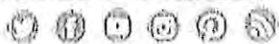
[brady.lefere@lennar.com](mailto:brady.lefere@lennar.com)  
Office: 813-574-5747  
Cell: 813-440-7758  
Fax: 813-574-5701

4600 W Cypress St. Suite 200  
Tampa, FL 33607

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**Sent:** Wednesday, May 10, 2017 2:25 PM



**To:** Brady Lefere <[Brady.Lefere@lennar.com](mailto:Brady.Lefere@lennar.com)>  
**Cc:** Nicole Chamberlain <[nicole.chamberlain@merituscorp.com](mailto:nicole.chamberlain@merituscorp.com)>  
**Subject:** Fern Hill- Palm Removal and Replacement

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

Brady,

Please see the attached proposal for the removal of the 3 palms at the pool that are positive for Phytoplasma and installation of 3 new Crape Myrtles, which will give it color. If you wish to proceed, please return the signed proposal or reply back to with an email stating you approve.

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

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)

## 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	23351	\$ 340.00		Waterway Service - March
Meritus Districts	8279	2,819.45		Management Services - March
Yellowstone	207735	5,416.25		Landscape Maintenance - March
Zebra Cleaning Team, Inc.	2457	500.00		Pool Cleaning - March
<b>Monthly Contract Sub-Total</b>		<b>\$ 9,075.70</b>		
<b>Variable Contract</b>				
Straley Robin Vericker	15531	\$ 453.95		Professional Services - thru 03/15/2018
<b>Variable Contract Sub-Total</b>		<b>\$ 453.95</b>		
<b>Utilities</b>				
BOCC	6440260149 031618	\$ 148.87		Water Service - thru 03/12/18
Spectrum	069143201032318	285.92		Phone/Internet Services - thru 04/27/2018
Tampa Electric	211000167513 030718	108.52		Electric Service - thru 03/02/18
Tampa Electric	211000167729 030718	1,648.38		Electric Service - thru 03/01/18
Tampa Electric	211000167901 030718	580.72	<b>\$ 2,337.62</b>	Electric Service - thru 03/01/18
<b>Utilities Sub-Total</b>		<b>\$ 2,772.41</b>		
<b>Regular Services</b>				
<b>Regular Services Sub-Total</b>		<b>\$ 0.00</b>		
<b>Additional Services</b>				
Brandon Lock & Safe, Inc.	42351	\$ 146.25		75 Key Duplications - 03/26/2018
Dog Waste Depot	202007	239.98		Dog Waste Roll Bag - 03/19/2018
HomeTeam	55887578	115.00		Pest Control Services - 03/01/2018
Owens Electric Inc.	20180548	405.00		Install New Exit Sign - 03/28/2018

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Spearem Enterprises, LLC	3355	400.00		Clubhouse Cleaning/Maintenance - 03/01/2018
The Perfect Klean	TRK032218	75.00		Clubhouse Cleaning - 03/22/2018
Yellowstone	203410	79.31		Irrigation Repairs - 02/28/2018
<b>Additional Services Sub-Total</b>		<b>\$ 1,460.54</b>		
<b>TOTAL:</b>		<b>\$ 13,762.60</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 #
2/28/2018	23351

**Bill To**

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	3/30/2018

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

Voice: 813-397-5121

Fax: 813-873-7070



# INVOICE

Invoice Number: 8279

Invoice Date: Mar 1, 2018

Page: 1

**Bill To:**

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

**Ship to:**

Customer ID	Customer PO	Payment Terms	
Summit Fern Hill CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		3/1/18

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - March		2,812.50
	Postage	Postage - January		6.95
Subtotal				2,819.45
Sales Tax				
Total Invoice Amount				2,819.45
Payment/Credit Applied				
<b>TOTAL</b>				<b>2,819.45</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-0000207735  
**Invoice Date:** April 1, 2018

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

**Bill To:**

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

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

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

**Invoice Due Date:** May 1, 2018  
**Invoice Amount:** \$5,416.25  
**Month of Service:** April 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: MARCH 12, 2018  
INVOICE #2457

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
		March 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

March 21, 2018

Client: 001462

Matter: 000001

Invoice #: 15531

Page: 1

RE: General

For Professional Services Rendered Through March 15, 2018

## SERVICES

Date	Person	Description of Services	Hours	
2/23/2018	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.4	
2/24/2018	LB	FINALIZE RESOLUTION RE OVERNIGHT PARKING AT CLUBHOUSE; PREPARE EMAIL TO B. CRUTCHFIELD TRANSMITTING SAME.	0.2	
3/6/2018	VKB	TELECONFERENCE WITH N. CHAMBERLAIN RE: NOTICE OF PROPERTY TAXES FOR CDD PROPERTY; REVIEW PUBLIC RECORDS RE: SAME; TELECONFERENCE WITH TAX COLLECTOR'S OFFICE AND PROPERTY APPRAISER'S OFFICE RE: SAME; DRAFT FOLLOW UP EMAIL RE: SAME.	1.2	
Total Professional Services			1.8	\$452.00

## PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.4	\$122.00
VKB	Vivek K. Babbar	1.2	\$300.00
LB	Lynn Butler	0.2	\$30.00

## DISBURSEMENTS

Date	Description of Disbursements	Amount
3/15/2018	Photocopies (13 @ \$0.15)	\$1.95

March 21, 2018  
Client: 001462  
Matter: 000001  
Invoice #: 15531

Page: 2

## DISBURSEMENTS

Date	Description of Disbursements	Amount
	Total Disbursements	\$1.95
	Total Services	\$452.00
	Total Disbursements	\$1.95
	Total Current Charges	\$453.95
	<b>PAY THIS AMOUNT</b>	<b>\$453.95</b>

*Please Include Invoice Number on all Correspondence*



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	03/16/2018	04/06/2018

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	02/09/2018	3784	03/12/2018	3898	11400	ACTUAL	WATER

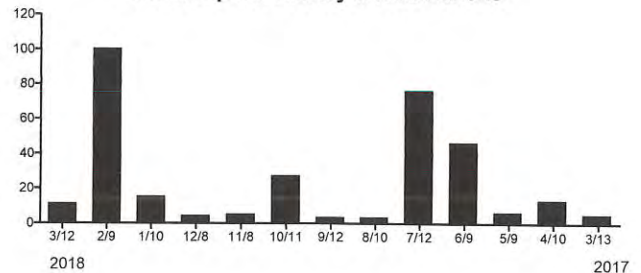
**Service Address Charges**

Customer Bill Charge	\$4.11
Purchase Water Pass-Thru	\$33.40
Water Base Charge	\$14.28
Water Consumption Charge	\$11.80
Sewer Base Charge	\$34.55
Sewer Usage Charge	\$50.73
<b>Total Service Address Charges</b>	<b>\$148.87</b>

**Summary of Account Charges**

Previous Balance	\$1,156.49
Net Payments - Thank You	(\$1,156.49)
Total Account Charges	<b>\$148.87</b>
<b>AMOUNT DUE</b>	<b>\$148.87</b>

Consumption History x 1000 Gallons



Hillsborough  
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 6440260149

**Received**  
MAR 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

3,534

DUE DATE	04/06/2018
AMOUNT DUE	\$148.87
AMOUNT PAID	

0064402601492

343  
00000148874



March 23, 2018  
Invoice Number: 069143201032318  
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 03/28/18 through 04/27/18  
details on following pages*

Previous Balance	285.92
Payments Received - Thank You	-285.92
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ TV	76.98
Spectrum Business™ Internet	89.98
Spectrum Business™ Voice	99.98
Other Charges	8.85
Taxes, Fees and Charges	10.13
Current Charges	\$285.92
<b>Total Due by 04/12/18</b>	<b>\$285.92</b>

**SPECTRUM BUSINESS NEWS**

**Spectrum Enterprise Commercial Terms of Service have changed.** The new terms may be viewed at <https://enterprise.spectrum.com> and will be effective May 1, 2018 for existing Spectrum Enterprise clients.

**Important Mailing Address update:** The PO Box where you mail your monthly Spectrum payment is changing. **Effective March 8, 2018 please send payments to PO Box 790450, St. Louis, MO 63179-0450.** If you use a third party to process your payment, please update the PO Box in their system. If you mail your payment in using Spectrum's payment remit coupon or pay your bill online, no action is required.



**Thank you for choosing Spectrum Business.**

We appreciate your prompt payment and value you as a customer.



4145 S. Falkenburg Rd Riverview, FL 33578-8652  
7635 1610 NO RP 23 03232018 NNNNNY 01 000318 0001

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

MAK 26 2018

March 23, 2018

**FERN HILL**

Invoice Number: 069143201032318  
Account Number: 0050691432-01  
Service At: 10340 BOGGY MOSS DR  
RIVERVIEW, FL 33578-4621

<b>Total Due by 04/12/18</b>	<b>\$285.92</b>
<b>Amount you are enclosing</b>	<b>\$</b>

**Please Remit Payment To:**

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



Invoice Number: 069143201032318  
 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 03232018 NNNNNY 01 000318 0001

**Charge Details**

Previous Balance		285.92
Payments Received - Thank You	03/10	-285.92
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 03/23/18 will appear on your next bill.

Services from 03/28/18 through 04/27/18

**Spectrum Business™ TV**

Spectrum Business TV Premier	69.99
Spectrum Receiver	6.99
	<b>\$76.98</b>

Taxes	State Sales Tax	0.42
	State Communications Service Tax	5.95
	Local Communications Service Tax	3.68
Fees & Charges	Federal Regulatory User Fee	0.08
		<b>\$10.13</b>

**Spectrum Business™ TV Total \$87.11**

**Spectrum Business™ Internet**

Spectrum Business Internet Plus	84.99
Business WiFi	4.99
	<b>\$89.98</b>

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

**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	8.85
<b>Other Charges Total</b>	<b>\$8.85</b>

<b>Current Charges</b>	<b>\$285.92</b>
<b>Total Due by 04/12/18</b>	<b>\$285.92</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 \$6.99** - Charges include \$5.99 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: 069143201032318  
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 03232018 NNNNNY 01 000318 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.



March 23, 2018

Invoice Number:  
Account Number:  
Security Code:

**FERN HILL**  
069143201032318  
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 03232018 NNNNNY 01 000318 0001



Statement Date: 03/07/2018

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:	\$108.52
Total amount due:	\$108.52
Payment Due By:	03/28/2018

**Your Account Summary**

Previous Amount Due	\$78.82
Payment(s) Received Since Last Statement	-\$78.82
<b>Current Month's Charges</b>	<b>\$108.52</b>
<b>Total Amount Due</b>	<b>\$108.52</b>

**More Value to You,  
Tampa Bay**

The rate you  
pay today is  
7% lower than  
9 years ago.



Applies to a 1,000-kWh residential bill.

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** or visit **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:	\$108.52
Total amount due:	\$108.52
Payment Due By:	03/28/2018

**Amount Enclosed** \$

618049600328



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:** 03/07/2018  
**Current month's charges due** 03/28/2018

**Details of Charges – Service from 02/01/2018 to 03/02/2018**

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	03/02/2018	19,053		18,215		838 kWh	1	30 Days

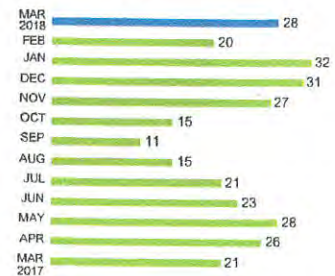
Basic Service Charge		\$19.94
Energy Charge	838 kWh @ \$0.06184/kWh	\$51.82
Fuel Charge	838 kWh @ \$0.03132/kWh	\$26.25
Florida Gross Receipt Tax		\$2.51
<b>Electric Service Cost</b>		<b>\$100.52</b>
State Tax		\$8.00
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$108.52</b>

**Total Current Month's Charges**

**\$108.52**

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)



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Statement Date: 03/07/2018  
Account: 211000167729

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

Current month's charges:	\$1,648.38
Total amount due:	\$1,648.38
Payment Due By:	03/28/2018

**Your Account Summary**

Previous Amount Due	\$1,197.48
Payment(s) Received Since Last Statement	-\$1,197.48
<b>Current Month's Charges</b>	<b>\$1,648.38</b>
<b>Total Amount Due</b>	<b>\$1,648.38</b>

**More Value to You,  
Tampa Bay**

The rate you  
pay today is  
7% lower than  
9 years ago.



Applies to a 1,000-kWh residential bill.

*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** or visit **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.

**WAYS TO PAY YOUR BILL**



*See reverse side for more information*

Account: 211000167729

Current month's charges:	\$1,648.38
Total amount due:	\$1,648.38
Payment Due By:	03/28/2018

**Amount Enclosed** \$

618049600329



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:** 03/07/2018  
**Current month's charges due** 03/28/2018

**Details of Charges – Service from 02/01/2018 to 03/01/2018**

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	900 kWh @ \$0.03207/kWh	\$28.86
Fixture & Maintenance Charge	45 Fixtures	\$405.45
Lighting Pole / Wire	45 Poles	\$1076.40
Lighting Fuel Charge	900 kWh @ \$0.03095/kWh	\$27.86
Florida Gross Receipt Tax		\$1.45
Franchise Fee		\$0.00
State Tax		\$108.36
<b>Lighting Charges</b>		<b>\$1,648.38</b>

**Total Current Month's Charges**

**\$1,648.38**

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## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 03/07/2018

Account: 211000167901

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

Current month's charges:	\$580.72
Total amount due:	\$580.72
Payment Due By:	03/28/2018

### Your Account Summary

Previous Amount Due	\$549.16
Payment(s) Received Since Last Statement	-\$549.16
<b>Current Month's Charges</b>	<b>\$580.72</b>
<b>Total Amount Due</b>	<b>\$580.72</b>

## More Value to You, Tampa Bay

The rate you  
pay today is  
7% lower than  
9 years ago.



Applies to a 1,000-kWh residential bill.

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** or visit **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.

**Received**

MAR 12 2018



See reverse side for more information

Account: 211000167901

Current month's charges:	\$580.72
Total amount due:	\$580.72
Payment Due By:	03/28/2018
Amount Enclosed	\$

618049600330

00002707 02 AV 0 37 33607 FTECO103071823193410 00000 03 01000000 016 03 17103 006



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

6180496003302110001679010000000580729

**Account:** 211000167901  
**Statement Date:** 03/07/2018  
**Current month's charges due** 03/28/2018

**Details of Charges – Service from 02/01/2018 to 03/01/2018**

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	03/01/2018	5,561		145		5,416 kWh	1	29 Days

Basic Service Charge		\$19.94
Energy Charge	5,416 kWh @ \$0.06184/kWh	\$334.93
Fuel Charge	5,416 kWh @ \$0.03132/kWh	\$169.63
Florida Gross Receipt Tax		\$13.45
<b>Electric Service Cost</b>		<b>\$537.95</b>
State Tax		\$42.77
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$580.72</b>

**Total Current Month's Charges**

**\$580.72**

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)



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LOCK & SAFE, Inc.

## Brandon Lock & Safe, Inc.

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

## Invoice

Date	Invoice #
3/26/2018	42351

Bill To

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

*Fern Hill*

Due Date

4/25/2018

P.O. Number

Terms

Net 30

Quantity	Description	Price Each	Amount
25	Y11 key duplicated	1.95	48.75
25	SC1 key duplicated	1.95	48.75
25	SC4 key duplicated	1.95	48.75
Date of Service: 03/22/2018			
Signed for by: Gene Roberts			

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

All invoices past 30 days are subject to a late fee of 1.5% calculated monthly on the total  
unpaid balance. Please pay your invoices promptly to avoid any additional charges.

To ensure proper credit, please be sure to include the invoice number on your check.  
Thank you.

**Subtotal** \$146.25

**Sales Tax (7.0%)** \$0.00

**Total** \$146.25



**Brandon Lock & Safe, Inc.**  
SECURITY CONSULTANTS/ACCESS CONTROL SPECIALISTS

Fed. ID #65-0762885 Lic # HCLOC14006

Phone (813) 655-4200 • Fax (813) 655-4201

333 Falkenburg Rd. North, Unit B-203, Tampa, Florida 33619

42357

CUSTOMER ORDER NO. \_\_\_\_\_ PHONE \_\_\_\_\_ DATE **03-22-18**

NAME **Summit at Fern Hill CDD**  
ADDRESS \_\_\_\_\_

SOLD BY \_\_\_\_\_ CASH \_\_\_\_\_ C.O.D. \_\_\_\_\_ CHARGE \_\_\_\_\_ ON ACCT. ☒ M.D.S.E. T.E'D \_\_\_\_\_ PAID OUT \_\_\_\_\_

QTY.	DESCRIPTION	PRICE	AMOUNT
25	VII Duplicates		
25	SCI Duplicates		
25	SCY Duplicates		
<div></div>			
Tax exempt			
Gene Roberts		TAX	
RECEIVED BY		TOTAL	

By signing above I agree to the Terms and Conditions displayed on the back.

**DOG WASTE DEPOT**  
**12316 World Trade Drive #102**  
**San Diego, CA 92128**  
**TEL:800-678-1612**  
**FAX:800-583-2169**  
**www.DogWasteDepot.com**

# Invoice

Date	Invoice #
3/19/2018	202007

Bill To
Meritus Accounts payable 2005 Pan Am Circle Suite 120 Tampa, FL 33607

Ship To
Meritus Corp Fern Hill Gene Roberts 2005 Pan Am Circle Ste 120 Tampa, FL 33607

PLEASE MAKE ALL CHECKS PAYABLE TO "Dog Waste Depot"

P.O. Number	Terms	Rep	Ship Date	Via	Notes
BDEPOT-61784	Net 30	DWD	3/19/2018	UPS	
Quantity	Item Code	Description	Price Each	Amount	
1	DEPOT-006-B-G...	DEPOT-006-B STATION ROLL BAG ROUND CAN- GREEN	199.99	199.99T	
1	DEPOT-001-10 Shipping	Dog Waste Roll Bag 10 roll case (2000 bags) Shipped On: 03/19/2018 Tracking #: 1ZV4W9480359785386, 1ZV4W9480358968172 Out of State No Sales Tax	39.99 0.00 0.00%	39.99T 0.00 0.00	
FED ID# 27-4523962		<b>Total</b>		\$239.98	
		<b>Balance Due</b>		\$239.98	





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

## Invoice and detailed service report

**ORDER #: 55887578**

WORK DATE: 3/1/18

Valued Customer, we are working to improve our e-invoices to better serve you. Customers with more than 1 service completed on the same date will receive e-invoices indicating "Prior Balance". The "Prior Balance"? refers to at least one of the services performed that day. We apologize for any confusion.

### BILL-TO 2603060

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

Phone: 813-397-5120 x310

### LOCATION 2603060

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

Phone: 321-663-8863

**Time In:** 3/1/18 9:35 AM

**Time Out:** 3/1/18 9:58 AM

**Customer Signature**

Customer is unavailable to sign

**Technician Signature**

Jonathon Kitchen

**License #:** JE262300

Purchase Order	Terms	Service Description	Quantity	Amount
None	DUE UPON RECEIPT	Pest Control Service	1.00	115.00
<b>Subtotal</b>				115.00
<b>Tax</b>				0.00
<b>Total</b>				115.00
<b>Prior Balance:</b>				<b>0.00</b>
<b>Total Due:</b>				<b>115.00</b>

### Today's Service Comments

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. While inspecting the perimeter of your clubhouse I did notice and remove one wasp nest on the left side of the building. I also noticed and removed one Muddobber on the front right of your clubhouse as well. You may notice several dead or dying bugs the next 5 to 7 days due to today's pest control application. If you have any comments or questions about today 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 June.

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### PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Advion Insect granual		100-1483	0.2200%	1.0000	Indoxacarb	1.0000 Pound	1.0000 Pound
<b>Areas Applied:</b> Exterior perimeter							
<b>Target Pests:</b> Ants, Roaches, Spiders							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Onslaught - Fastcap		1021-2574	6.4000%	0.0250	cyano methyl-4-chloro-alpha-benzeneacetate	12.0000 Ounce	0.0500 Ounce
<b>Areas Applied:</b> Exterior entry points							

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



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

## Invoice and detailed service report

**ORDER #: 55887578**

WORK DATE: 3/1/18

Valued Customer, we are working to improve our e-invoices to better serve you. Customers with more than 1 service completed on the same date will receive e-invoices indicating "Prior Balance". The "Prior Balance"? refers to at least one of the services performed that day. We apologize for any confusion.

### PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
<b>Target Pests:</b> Ants, Roaches, Spiders							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Tandem		100-1437	15.1000%	0.0260	Thiamethoxam 11.6%; Lambda-cyhalothrin 3.5%	5.0000 Gallon	0.0086 Gallon
<b>Areas Applied:</b> Exterior perimeter							
<b>Target Pests:</b> Ants, Millipede, Roaches, Spiders							

### PRODUCTS APPLIED

Material	A.I. %	Finished Qty	Application Equipment	Time
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Lot #
Onslaught - Fastcap	6.4000%	12.0000 Ounce	One Gallon Compressed Sprayer	9:55:23 AM
1021-2574	0.02500000	0.0500 Ounce	Handheld compression sprayer	
<b>Target Pests:</b> Ants, Roaches, Spiders				
<b>Areas Applied:</b> Exterior entry points				
<b>Weather:</b> 0°, 0 MPH				
Advion Insect granual	0.2200%	1.0000 Pound	Spreader	9:55:06 AM
100-1483	n/a	1.0000 Pound	Broadcast	
<b>Target Pests:</b> Ants, Roaches, Spiders				
<b>Areas Applied:</b> Exterior perimeter				
<b>Weather:</b> 0°, 0 MPH				
Tandem	15.1000%	5.0000 Gallon	Sprayer	9:55:42 AM
100-1437	0.02600000	0.0086 Gallon	Power Spray	
<b>Target Pests:</b> Ants, Millipede, Roaches, Spiders				
<b>Areas Applied:</b> Exterior perimeter				
<b>Weather:</b> 0°, 0 MPH				

### GENERAL COMMENTS / INSTRUCTIONS

If this ticket shows a previous balance due which has been paid, please disregard & accept our thanks for your payment. If you have questions about your service or invoice, please call us at (813)886-4700. Pay online at [www.pestdefense.com](http://www.pestdefense.com)

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





2242 Industrial Blvd.  
Sarasota, FL 34234

941.355.0035

# Invoice

Date	Invoice #
3/28/18	20180548

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

Description	P.O. NUMBER	TERMS	DISPATCH
	180635	COD	
Description	Qty	Rate	Amount
Date of Service: 3/20/2018 Location of Service: Exit Light - Outside clubhouse above walkway. Service Requested by: Gene Service Performed: Called under emergency to remove exit light that was hanging. Removed exit light and cut off bent mounting bolts. Installed new Exit Sign with battery backup.  Made all necessary connections and test for Proper Operation. Passed by Tech: Brian Invoiced by: Cari			0.00
Emergency Service Call (Includes rapid response, after working hours, weekends, and holidays): Includes on-site diagnosis of electrical issue.		195.00	195.00
Labor; Service Technician, Emergency Rate (Includes rapid response, after working hours, weekends, and holidays)	1	127.50	127.50
Battery Back Up Exit Fixture	1	82.50	82.50
Sales Tax		0.00%	0.00
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business!		<b>Total</b>	\$405.00
		<b>Payments/Credits</b>	\$0.00
<i>In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.</i>		<b>Balance Due</b>	\$405.00

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



## INVOICE

### BILL TO

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

INVOICE # 3355

DATE 03/01/2018

DUE DATE 03/16/2018

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> 2-5+2018 • 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> 2-12-2018 • 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> 2-19-2018 • 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>	1	100.00	100.00
2-26--2018			
• 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			
<b>Material</b>	1	0.00	0.00
Papergoods,Soap, Trash bags included in cost.			
<b>Labor</b>	1	0.00	0.00
Cleaned off the top of mailboxes at Kiosk. No Charge			
BALANCE DUE			<b>\$400.00</b>



# The Perfect Klean

*Cleaning up to the highest standard  
and down to the lowest detail*

## INVOICE

2212 Villa Dr, Valrico, FL 33594 (813) 625-2944

Date: March 22, 2018	Payment Due: April 6, 2018
Name: Summit at Fern Hill CDD	Address: N/A

Unpaid Balance Due: \$0.00	Balance: \$0.00
Payment (Thank you!): Cash _____ Credit Card _____ Check _____ Gift Certificate _____	<b>Paid: \$0.00</b>
Description of Service: Cleaning of and garbage removal at clubhouse, pool deck, and bathrooms at The Summit at Fern Hill, 10340 Boggy Moss Dr., on March 22, 2018	<b>Amount: \$75.00</b>
	<b>Total Due: \$75.00</b>

Damage Incurred at Time of Service:

None

Note: When documented, office will call you to discuss damage and reimbursement

Damage Identified by Cleaning Team/Person:

None

Note: This is damage the team/person noticed while cleaning and was not caused at this scheduled appointment or by our service.

Next Scheduled Appointment: N/A

Cleaning Supervisor: Paulette Wagner





**YELLOWSTONE**  
LANDSCAPE

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

**Invoice**

**Invoice:** INV-0000203410  
**Invoice Date:** February 28, 2018

**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:** March 30, 2018  
**Invoice Amount:** \$79.31

Description	Quantity	Price	Total Price
Irrigation Repairs	1.00	79.31	\$79.31

**Invoice Total** **\$79.31**

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



# Summit at Fern Hill Community Development District

Financial Statements  
(Unaudited)

Period Ending  
March 31, 2018



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

# Summit at Fern Hill Community Development District

## Balance Sheet

As of 3/31/2018  
(In Whole Numbers)

	General Fund	Debt Service - Series 2016	Capital Projects- Series 2016	General Fixed Assets Account Group	General Long-Term Debt	Total
<b>Assets</b>						
Cash-Operating Account	65,696	0	0	0	0	65,696
Investments - Revenue 2016 (0000)	0	251,103	0	0	0	251,103
Investments - Interest 2016 (0001)	0	0	0	0	0	0
Investments - Reserve 2016 (0003)	0	123,178	0	0	0	123,178
Investments - Prepayment 2016 (0004)	0	36,641	0	0	0	36,641
Investments - Construction 2016 (0005)	0	0	0	0	0	0
Accounts Receivable - Other	575	0	0	0	0	575
Due From Developer	0	0	0	0	0	0
Assessments Receivable - Tax Roll	0	0	0	0	0	0
Assessments Receivable - Off Roll	0	0	0	0	0	0
Due From General Fund	0	0	0	0	0	0
Prepaid General Liability Insurance	2,307	0	0	0	0	2,307
Deposits	3,140	0	0	0	0	3,140
Construction Work In Progress	0	0	0	3,469,392	0	3,469,392
Amount Available-Debt Service	0	0	0	0	300,625	300,625
Amount To Be Provided-Debt Service	0	0	0	0	3,604,375	3,604,375
Other	0	0	0	0	0	0
<b>Total Assets</b>	<u>71,718</u>	<u>410,922</u>	<u>0</u>	<u>3,469,392</u>	<u>3,905,000</u>	<u>7,857,032</u>
<b>Liabilities</b>						
Accounts Payable	5,293	0	0	0	0	5,293
Accounts Payable Other	0	0	0	0	0	0
Due To Debt Service Fund	0	0	0	0	0	0
Deposits	(200)	0	0	0	0	(200)
Revenue Bonds Payable-LT-2016	0	0	0	0	3,905,000	3,905,000
<b>Total Liabilities</b>	<u>5,093</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,905,000</u>	<u>3,910,093</u>
<b>Fund Equity &amp; Other Credits</b>						
Fund Balance-All Other Reserves	0	174,805	2	0	0	174,807
Fund Balance-Unreserved	(12,429)	0	0	0	0	(12,429)
Investment In General Fixed Assets	0	0	0	3,469,392	0	3,469,392
Other	79,055	236,117	(2)	0	0	315,169
<b>Total Fund Equity &amp; Other Credits</b>	<u>66,625</u>	<u>410,922</u>	<u>0</u>	<u>3,469,392</u>	<u>0</u>	<u>3,946,939</u>
<b>Total Liabilities &amp; Fund Equity</b>	<u>71,718</u>	<u>410,922</u>	<u>0</u>	<u>3,469,392</u>	<u>3,905,000</u>	<u>7,857,032</u>



# Summit at Fern Hill Community Development District

## Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2017 Through 3/31/2018

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenues</b>				
Special Assessments - Service Charges				
O&M Assmts - Tax Roll	89,818	89,139	(678)	(1)%
O&M Assmts - Off Roll	0	63,621	63,621	0 %
Interest Earnings				
Interest Earnings	0	35	35	0 %
Contributions & Donations From Private Sources				
Developer Contributions	138,107	15,910	(122,197)	(88)%
Other Miscellaneous Revenues				
Miscellaneous	0	300	300	0 %
<b>Total Revenues</b>	<b>227,925</b>	<b>169,006</b>	<b>(58,919)</b>	<b>(26)%</b>
<b>Expenditures</b>				
Financial & Administrative				
District Manager	33,750	16,875	16,875	50 %
District Engineer	3,000	0	3,000	100 %
Disclosure Report	3,500	0	3,500	100 %
Trustees Fees	5,500	4,041	1,459	27 %
Auditing Services	4,500	523	3,977	88 %
Postage, Phone, Faxes, Copies	500	49	451	90 %
Public Officials Insurance	1,500	0	1,500	100 %
Legal Advertising	750	763	(13)	(2)%
Bank Fees	250	212	38	15 %
Dues, Licenses & Fees	175	175	0	0 %
Office Supplies	250	208	42	17 %
Legal Counsel				
District Counsel	6,000	3,079	2,921	49 %
Electric Utility Services				
Electric Utility Services	35,000	10,980	24,020	69 %
Water-Sewer Combination Services				
Water Utility Services	2,500	1,488	1,012	40 %
Other Physical Environment				
Waterway Management Program	7,750	2,040	5,710	74 %
Property & Casualty Insurance	7,000	0	7,000	100 %
Club Facility Maintenance	10,500	7,124	3,376	32 %
Landscape Maintenance - Contract	75,000	27,081	47,919	64 %
Landscape Maintenance - Other	7,500	6,132	1,368	18 %
Plant Replacement Program	2,500	4,720	(2,220)	(89)%
Irrigation Maintenance	3,500	516	2,984	85 %
Pool Maintenance	10,000	3,000	7,000	70 %
Park Facility Maintenance	7,000	945	6,055	87 %
<b>Total Expenditures</b>	<b>227,925</b>	<b>89,951</b>	<b>137,974</b>	<b>61 %</b>
Excess Revenues Over (Under) Expenditures	0	79,055	79,055	0 %
<b>Fund Balance, Beginning of Period</b>				
	0	(12,429)	(12,429)	0 %
<b>Fund Balance, End of Balance</b>	<b>0</b>	<b>66,625</b>	<b>66,625</b>	<b>0 %</b>

# Summit at Fern Hill Community Development District

## Statement of Revenues and Expenditures

200 - Debt Service - Series 2016  
From 10/1/2017 Through 3/31/2018  
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
DS Assmts - Tax Roll	246,139	145,889	(100,250)	(41)%
DS Assmts - Prepayments	0	36,820	36,820	0 %
DS Assmts - Off Roll	0	140,945	140,945	0 %
DS Assmts - Developer	0	39,842	39,842	0 %
Interest Earnings				
Interest Earnings	0	273	273	0 %
Total Revenues	246,139	363,769	117,630	48 %
Expenditures				
Debt Service Payments				
Interest Payment	179,139	90,654	88,485	49 %
Principal Payment	67,000	37,000	30,000	45 %
Total Expenditures	246,139	127,654	118,485	48 %
Other Financing Sources				
Interfund Transfer	0	2	2	0 %
Excess Revenues Over (Under) Expenditures	0	236,117	236,117	0 %
Fund Balance, Beginning of Period	0	174,805	174,805	0 %
Fund Balance, End of Balance	0	410,922	410,922	0 %

# Summit at Fern Hill Community Development District

## Statement of Revenues and Expenditures

300 - Capital Projects- Series 2016

From 10/1/2017 Through 3/31/2018

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Other Financing Sources				
Interfund Transfer	0	(2)	(2)	0 %
Excess Revenues Over (Under) Expenditures	0	(2)	(2)	0 %
Fund Balance, Beginning of Period	0	2	2	0 %
Fund Balance, End of Balance	0	0	0	0 %

Summit at Fern Hill Community Development District  
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 03/31/2018

Reconciliation Date: 3/31/2018

Status: Locked

Bank Balance	66,084.54
Less Outstanding Checks/Vouchers	388.85
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	65,695.69
Balance Per Books	<u>65,695.69</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.



Summit at Fern Hill Community Development District  
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 03/31/2018

Reconciliation Date: 3/31/2018

Status: Locked

Outstanding Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
1352	3/22/2018	System Generated Check/Voucher	148.87	BOCC
1353	3/22/2018	System Generated Check/Voucher	239.98	Dog Waste Deport
Outstanding Checks/Vouchers			388.85	

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

**Detail**

**Cash Account: 10101 Cash-Operating Account**

**Reconciliation ID: 03/31/2018**

**Reconciliation Date: 3/31/2018**

**Status: Locked**

**Cleared Checks/Vouchers**

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
1331	2/15/2018	System Generated Check/Voucher	200.00	Deborah Masters
1337	2/15/2018	System Generated Check/Voucher	1,500.00	Zebra Cleaning Team, Inc.
1338	2/22/2018	System Generated Check/Voucher	1,156.49	BOCC
1339	2/22/2018	System Generated Check/Voucher	2,737.00	Yellowstone Landscape
1340	2/28/2018	System Generated Check/Voucher	2,819.45	Meritus Districts
1341	2/28/2018	System Generated Check/Voucher	285.92	Bright House Networks
1342	2/28/2018	System Generated Check/Voucher	411.00	Straley & Robin, P.A.
1343	3/5/2018	Series 2016 FY18 Tax Dist ID 360	1,263.28	Summit at Fern Hill CDD
1344	3/8/2018	System Generated Check/Voucher	340.00	First Choice Aquatic
1345	3/8/2018	System Generated Check/Voucher	115.00	Home Team Pest Defense, Inc.
1346	3/8/2018	System Generated Check/Voucher	400.00	Spearem Enterprises, LLC
1347	3/14/2018	System Generated Check/Voucher	108.52	Tampa Electric
1348	3/14/2018	System Generated Check/Voucher	1,648.38	Tampa Electric
1349	3/14/2018	System Generated Check/Voucher	580.72	Tampa Electric
1350	3/14/2018	System Generated Check/Voucher	79.31	Yellowstone Landscape
1351	3/14/2018	System Generated Check/Voucher	500.00	Zebra Cleaning Team, Inc.
1354	3/22/2018	System Generated Check/Voucher	453.95	Straley & Robin, P.A.
Cleared Checks/Vouchers			14,599.02	

Summit at Fern Hill Community Development District  
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account  
Reconciliation ID: 03/31/2018  
Reconciliation Date: 3/31/2018  
Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	CR106	3/5/2018	FY 2018 Tax Distribution ID 360	2,035.15
	CR107	3/14/2018	Clubhouse Rental - Hurt CK # 573	50.00
	CR110	3/31/2018	March Bank Activity	<u>(36.87)</u>
Cleared Deposits				<u>2,048.28</u>

SUNTRUST BANK  
PO BOX 305183  
NASHVILLE TN 37230-5183

Page 1 of 2  
36/E00/0175/0/42  
03/31/2018



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

## Account Statement

Questions? Please call  
1-800-786-8787

Financial confidence gives you all kinds of confidence.  
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Confidence Starts Here.

Account Summary	Account Type	Account Number	Statement Period
	ANALYZED BUSINESS CHECKING		03/01/2018 - 03/31/2018

Description	Amount	Description	Amount
Beginning Balance	\$78,635.28	Average Balance	\$70,166.20
Deposits/Credits	\$2,085.15	Average Collected Balance	\$70,164.58
Checks	\$14,599.02	Number of Days in Statement Period	31
Withdrawals/Debits	\$36.87		
Ending Balance	\$66,084.54		

Overdraft Protection	Account Number	Protected By
		Not enrolled
For more information about SunTrust's Overdraft Services, visit <a href="http://www.suntrust.com/overdraft">www.suntrust.com/overdraft</a> .		

Deposits/Credits	Date	Amount	Serial #	Description	Date	Amount	Serial #	Description
	03/15	50.00		DEPOSIT				
	03/06	2,035.15		ELECTRONIC/ACH CREDIT				
				HLLS TAX LICENS DIST ID360 DN022136				
Deposits/Credits: 2				Total Items Deposited: 1				

Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
	1331	200.00	03/08	1342	411.00	03/12	1348	1,648.38	03/23
	*1337	1,500.00	03/02	1343	1,263.28	03/14	1349	580.72	03/23
	1338	1,156.49	03/06	1344	340.00	03/16	1350	79.31	03/23
	1339	2,737.00	03/05	1345	115.00	03/20	1351	500.00	03/23
	1340	2,819.45	03/02	1346	400.00	03/16	*1354	453.95	03/29
	1341	285.92	03/12	1347	108.52	03/23			

Checks: 17

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

Withdrawals/Debits	Date Paid	Amount	Serial #	Description
	03/20	36.87		ACCOUNT ANALYSIS FEE
Withdrawals/Debits: 1				

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	03/01	78,635.28	78,635.28	03/12	71,560.57	71,560.57
	03/02	74,315.83	74,315.83	03/14	70,297.29	70,297.29
	03/05	71,578.83	71,578.83	03/15	70,347.29	70,297.29
	03/06	72,457.49	72,457.49	03/16	69,607.29	69,607.29
	03/08	72,257.49	72,257.49	03/20	69,455.42	69,455.42



SUNTRUST BANK  
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Account  
Statement

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	03/23	66,538.49	66,538.49	03/29	66,084.54	66,084.54

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