

**SUMMIT AT FERN HILL  
COMMUNITY DEVELOPMENT DISTRICT  
BOARD OF SUPERVISORS  
REGULAR MEETING  
OCTOBER 8, 2020**

**SUMMIT AT FERN HILL**  
**COMMUNITY DEVELOPMENT DISTRICT AGENDA**  
**OCTOBER 8, 2020 at 9:00 a.m.**

**Call In Number: 1-866-906-9330**

**Access Code: 9074748#**

<b>District Board of Supervisors</b>	Chairman Vice Chair Supervisor Supervisor Supervisor	Kelly Evans Laura Coffey Ben Gainer Ryan Corley Andrea Hurt
<b>District Manager</b>	Meritus	Brian Howell
<b>District Attorney</b>	Straley Robin Vericker	John Vericker
<b>District Engineer</b>	Stantec	Tonja Stewart

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

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

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

Agendas can be reviewed by contacting the Manager's office at (813) 873-7300 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting.

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

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

October 8, 2020

Board of Supervisors  
**Summit at Fern Hill Community Development District**

Dear Board Members:

The Regular Meeting of Summit at Fern Hill Community Development District will be held on **October 8, 2020 at 9:30 a.m.** via conference call. Following is the agenda for the meeting:

**Call In Number: 1-866-906-9330**

**Access Code: 9074748#**

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENTS ON AGENDA ITEMS**
- 3. BUSSINES ITEMS**
  - A. Discussion on Landscape Program
  - B. Discussion on Pool Concerns
  - C. Consideration of Resolution 2021-01; Re- Designating Officers ..... Tab 01
- 4. CONSENT AGENDA**
  - A. Consideration of Minutes of the Public Hearing & Regular Meeting July 9, 2020 ..... Tab 02
  - B. Consideration of Operation and Maintenance Expenditures June 2020 ..... Tab 03
  - C. Consideration of Operation and Maintenance Expenditures July 2020 ..... Tab 04
  - D. Consideration of Operation and Maintenance Expenditures August 2020 ..... Tab 05
  - E. Review of Financial Statements Month Ending August 31, 2020 ..... Tab 06
- 5. VENDOR/STAFF REPORTS**
  - A. District Counsel
  - B. District Engineer
  - C..District Manager ..... Tab 07
    - i. Community Inspection Report
    - ii. First Choice Aquatics Report
- 6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS**
- 7. PUBLIC COMMENTS**
- 8. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 873-7300.

Sincerely,

Brian Howell  
District Manager

**RESOLUTION 2021-01**

**A RESOLUTION OF THE BOARD OF SUPERVISORS  
DESIGNATING THE OFFICERS OF SUMMIT AT FERN  
HILL COMMUNITY DEVELOPMENT DISTRICT AND  
PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, Summit at Fern Hill Community Development District (the “District”), is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within the County of Hillsborough; and

**WHEREAS**, the initial supervisors have taken and subscribed to the oath of office per F.S. 190.006(4); and

**WHEREAS**, the Board of Supervisors (hereinafter the “Board”) now desires to organize by designating the Officers of the District per F.S. 190.006(6).

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD  
OF SUPERVISORS OF SUMMIT AT FERN HILL  
COMMUNITY DEVELOPMENT DISTRICT:**

1. The following persons are elected to the offices shown, to wit:

<u>Kelly Evans</u>	Chairman
<u>Laura Coffey</u>	Vice-Chairman
<u>Brian Lamb</u>	Secretary
<u>Eric Davidson</u>	Treasurer
<u>Brian Howell</u>	Assistant Secretary
<u>Ben Gainer</u>	Assistant Secretary
<u>Ryan Corley</u>	Assistant Secretary
<u>Andrea Hurt</u>	Assistant Secretary

2. This Resolution shall become effective immediately upon its adoption.

**PASSED AND ADOPTED THIS 8<sup>th</sup> DAY OF OCTOBER, 2020.**

**ATTEST:**

**SUMMIT AT FERN HILL COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Secretary / Assistant Secretary

\_\_\_\_\_  
Chairman/ Vice Chairman



# SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT DISTRICT

July 9, 2020 Minutes of Public Hearing & Regular Meeting

## Minutes of the Public Hearing & Regular Meeting

The Public Hearing & Regular Meeting of the Board of Supervisors of the Summit at Fern Hill Community Development District was scheduled to be held on **Thursday, July 9, 2020 at 9:00 a.m.** via Zoom Meetings <https://zoom.us/j/93115252139> with meeting ID 931 1525 2139.

### 1. CALL TO ORDER/ROLL CALL

Nicole Hicks called the Public Hearing & Regular Meeting of the Board of Supervisors of the Summit at Fern Hill Community Development District to order on **Thursday, July 9, 2020 at 9:00 a.m.** and identified the Supervisors present constituting a quorum.

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

Kelly Evans	Chair
Laura Coffey	Vice Chair
Ben Gainer	Supervisor
Lori Campagna	Supervisor
Andrea Hurt	Supervisor

Staff Members Present:

Nicole Hicks	District Manager, Meritus
Gene Roberts	District Manager, Meritus

There were two residents, Ryan Corley and Douglas Smith, in attendance on the conference call.

### 2. AUDIENCE QUESTIONS OR COMMENTS ON AGENDA ITEMS

There were no audience comments on agenda items.

### 3. RECESS TO PUBLIC HEARING

Mr. Roberts directed the Board to recess to the public hearing.

**4. PUBLIC HEARING ON ADOPTING PROPOSED FISCAL YEAR 2020 BUDGET**

**A. Open Public Hearing on Proposed Fiscal Year 2021 Budget**

MOTION TO:	Open the public hearing.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Campagna
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

**B. Staff Presentations**

Ms. Hicks went over the proposed budget with the Board. She said the budget is as presented in the April meeting. There was no increase, but some line items were changed: supervisor fees, electric utilities, and capital reserve. The Board discussed.

**C. Public Comments**

There were no public comments.

**D. Consideration of Resolution 2020-03; Adopting Fiscal Year 2021 Budget**

The Board reviewed the resolution.

MOTION TO:	Approve Resolution 2020-03.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Coffey
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

**E. Close Public Hearing on Proposed Fiscal Year 2021 Budget**

MOTION TO:	Close the public hearing.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Campagna
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

**5. PUBLIC HEARING ON LEVYING O&M ASSESSMENTS**

**A. Open Public Hearing on Levying O&M Assessments**

MOTION TO:	Open the public hearing.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Coffey
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

**B. Staff Presentations**

Ms. Hicks went over that this resolution is what allows the county to collect the assessments.

**C. Public Comments**

There were no public comments.

**D. Consideration of Resolution 2020-04; Levying O&M Assessments**

The Board reviewed the resolution.

MOTION TO:	Approve Resolution 2020-04.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Gainer
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

**E. Close Public Hearing on Levying O&M Assessments**

MOTION TO:	Close the public hearing.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Gainer
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

**6. RETURN TO REGULAR MEETING**

Ms. Hicks directed the Board to return to the regular meeting.

126  
127 **7. BUSINESS ITEMS**

128 **A. Acceptance of Financial Report for Fiscal Year Ended September 30, 2019**  
129

130 Ms. Hicks reviewed the annual audit with the Board and stated that everything back good.  
131

MOTION TO:	Accept the Financial Report for Fiscal Year Ended September 30, 2019.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Coffey
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion Passed Unanimously

139  
140 **B. Consideration of Resolution 2020-05; Setting Fiscal Year 2021 Meeting Schedule**  
141

142 The Board reviewed the resolution and meeting schedule for FY 2021. Ms. Hicks went over that she  
143 spoke to Supervisor Evans and would like to move the location for the meetings to the Meritus  
144 office.  
145

MOTION TO:	Approve Resolution 2020-05 with the change of the location for the meetings to the Meritus office.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Gainer
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion Passed Unanimously

153  
154 **C. Consideration of Resolution 2020-06; Adopting Default Statutory Alternative**  
155 **Investment Policies**  
156

157 Ms. Hicks explained that the resolution states that any investments the CDD takes part in would be  
158 according to statute, and it is part of best practices to have an investment policy on record.  
159

MOTION TO:	Approve Resolution 2020-06.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Coffey
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion Passed Unanimously

**D. Annual Disclosure of Qualified Electors**

Ms. Hicks announced that as of April 15, 2020, Summit at Fern Hill CDD had 398 qualified electors.

**E. Consideration of Resolution 2020-07; Setting Landowner's Election and CDD Meeting**

Ms. Hicks went over the resolution with the Board. Supervisor Evans said she would like to change the location to the Meritus office.

MOTION TO:	Approve Resolution 2020-07 with the change of location to the Meritus office.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Coffey
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion Passed Unanimously

**F. Discussion on Community Signage**

Ms. Hicks said there have been reports of kids swimming in the retention pond behind the amenities. She suggested adding signage to reduce any liability issues. Supervisor Hurt said there need to be signs added at three ponds. The Board discussed and decided to have three signs installed and an email sent to the community.

**G. Discussion on Resident Resumes**

Ryan Corley and Doug Smith introduced themselves to the Board. The Board discussed.

Supervisor Campagna submitted her resignation.

MOTION TO:	Accept Supervisor Campagna's Board resignation.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Coffey
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion Passed Unanimously

The Board discussed the candidates for the open seat.

MOTION TO: Appoint Ryan Corley to the Board.  
MADE BY: Supervisor Evans  
SECONDED BY: Supervisor Gainer  
DISCUSSION: None further  
RESULT: Called to Vote: Motion PASSED  
4/0 - Motion Passed Unanimously

Ms. Hicks said she would speak with Supervisor Corley after the meeting on the next steps.

## **8. CONSENT AGENDA**

### **A. Consideration of Minutes of Regular Meeting April 9, 2020**

The Board reviewed the minutes.

MOTION TO: Approve the April 9, 2020 minutes.  
MADE BY: Supervisor Evans  
SECONDED BY: Supervisor Coffey  
DISCUSSION: None further  
RESULT: Called to Vote: Motion PASSED  
4/0 - Motion Passed Unanimously

### **B. Consideration of the Operation and Maintenance Expenditures March 2020**

The Board reviewed the March 2020 O&Ms.

MOTION TO: Approve the March 2020 O&Ms.  
MADE BY: Supervisor Evans  
SECONDED BY: Supervisor Gainer  
DISCUSSION: None further  
RESULT: Called to Vote: Motion PASSED  
4/0 - Motion Passed Unanimously

### **C. Consideration of the Operation and Maintenance Expenditures April 2020**

The Board reviewed the April 2020 O&Ms.

MOTION TO: Approve the April 2020 O&Ms.  
MADE BY: Supervisor Evans  
SECONDED BY: Supervisor Gainer  
DISCUSSION: None further  
RESULT: Called to Vote: Motion PASSED  
4/0 - Motion Passed Unanimously

**D. Consideration of the Operation and Maintenance Expenditures May 2020**

The Board reviewed the May 2020 O&Ms.

MOTION TO: Approve the May 2020 O&Ms.  
MADE BY: Supervisor Evans  
SECONDED BY: Supervisor Hurt  
DISCUSSION: None further  
RESULT: Called to Vote: Motion PASSED  
4/0 - Motion Passed Unanimously

**E. Review of Financial Statements Month Ending May 31, 2020**

The financials were reviewed and accepted.

**9. VENDOR/STAFF REPORTS**

**A. District Counsel**

**B. District Engineer**

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

**C. District Manager**

**i. Aquatics Report**

**ii. Community Inspection Report**

The Board reviewed the community inspection report and discussed the plants in the pool area, mulch on the sidewalks, and handle on the women's bathroom door.

**10. SUPERVISOR REQUESTS**

There were no supervisor requests.

**11. PUBLIC COMMENTS**

There was some discussion about holding people accountable when there are violations at the pool and possibly adding spears on top of the fence.

**12. ADJOURNMENT**

MOTION TO:	Adjourn at 9:31 p.m.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Hurt
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion Passed Unanimously



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

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

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

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

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Printed Name**

**Title:**

☐ **Chair**

☐ **Vice Chair**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Printed Name**

**Title:**

☐ **Secretary**

☐ **Assistant Secretary**

*Recorded by Records Administrator*

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Date*



Official District Seal

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
Carson's Lawn & Landscaping Services	6005	\$ 7,543.34		Lawn Care Maintenance Service for May
First Choice Aquatic Weed Management, LLC	47442	445.00		Monthly Waterway Service for May
Meritus Districts	9844	3,155.28		District Management Service Charge - June 2020
Zebra Cleaning Team, Inc.	4037	500.00		Pool Cleaning - June 2020
<b>Monthly Contract Sub-Total</b>		<b>\$ 11,643.62</b>		
<b>Variable Contract</b>				
<b>Variable Contract Sub-Total</b>		<b>\$ 0.00</b>		
<b>Utilities</b>				
BOCC	6440260149 061220	\$ 473.18		Water Service - thru 06/09/20
Spectrum	069143201053020	298.43		Telecommunication Charge - 05/28/20 Thru 06/27/20
Tampa Electric	211000167513 060520	60.92		Electric Service - thru 06/02/2020
Tampa Electric	211000167729 060520	1,906.80		Electric Service - thru 06/01/2020
Tampa Electric	211000167901 060520	148.66		Electric Service - thru 06/02/2020
Tampa Electric	221007748520 060520	384.82	<b>\$ 2,501.20</b>	Electric Service - thru 06/01/2020
<b>Utilities Sub-Total</b>		<b>\$ 3,272.81</b>		
<b>Regular Services</b>				
<b>Regular Services Sub-Total</b>		<b>\$ 0.00</b>		
<b>Additional Services</b>				
Affordable Backflow Testing	16307	\$ 40.00		Backflow Test - 06/02/20
Fast Signs	265 109433	59.59		Dibond and Digital Vinyl 3M Reflective - 06/05/20

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
HomeTeam	70421444	128.00		Pest control Service - 06/01/2020
R & R Property Maintenance LLC	48	107.72		Service Call and Sign Installation - 05/22/2020
Spearem Enterprises, LLC	4221	425.00		Labor Charge for Cleaning Services - 04/27/20 to 05/20/20
Spearem Enterprises, LLC	4230	130.00	<b>\$ 555.00</b>	Labor Cost - Order, Installation of Two No Parking Signs - 06/04/20
Straley Robin Vericker	18365	670.00		Professional Services - thru May 15, 2020
Straley Robin Vericker	18489	348.50	<b>\$ 1,018.50</b>	Professional Services - thru June 15, 2020
Zebra Cleaning Team, Inc.	4053	569.89		Replacement of Pool Motor and Labor Charge - June 18,2020
<b>Additional Services Sub-Total</b>		<b>\$ 2,478.70</b>		
<b>TOTAL:</b>		<b>\$ 17,395.13</b>		

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

Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

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

**DATE:** May 26, 2020  
**Invoice #** 6005

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

[illegible]**Payment due upon receipt**

Phone #  
813-526-3739

Fax #  
813-280-2476

E-mail  
carsonwd@yahoo.com

# Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258  
Orlando, FL 32859

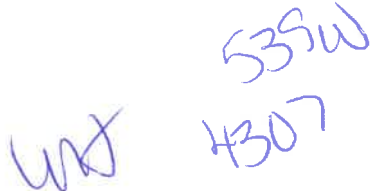
Phone: 407-859-2020  
Fax: 407-859-3275

Date	Invoice #
5/15/2020	47442

**Bill To**

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	6/14/2020

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

Thank you for your business.

<b>Total</b>	\$445.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$445.00

## Service Report

Customer: Summit @ Fern Hill Date: 5/14/2020

Technician: Todd

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

Site / Lake Number	Inspection	Treatment	Boat	ATV	Truck	Backpack	Algae	Grasses	Submersed	Floating	Chemistry	Water Level	# Day Restriction	Water Conditions
1	✓										N/A	NORM	N/A	Good
2		✓		✓			✓	✓						
3		✓		✓			✓	✓						
4		✓		✓			✓	✓						
5		✓		✓			✓	✓						
6		✓		✓			✓	✓						
7		✓		✓			✓	✓						
8		✓		✓			✓	✓	✓					
9		✓		✓			✓	✓						

Comments

THANK YOU!

## First Choice

Aquatic Weed Management, LLC

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

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



Creating a balance  
with nature

**Meritus Districts**

2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

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

**INVOICE**


Invoice Number: 9844  
Invoice Date: Jun 1, 2020  
Page: 1

**Bill To:**

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

**Ship to:**

Customer ID	Customer PO	Payment Terms	
Summit Fern Hill CDD		Net Due	
Shipping Method		Ship Date	Due Date
Best Way			6/1/20

Quantity	Item	Description	Unit Price	Amount
		District Management Services - June		2,812.50
		Postage - April		9.45
		Website Administration		333.33
				

Subtotal	3,155.28
Sales Tax	
Total Invoice Amount	3,155.28
Payment/Credit Applied	
<b>TOTAL</b>	<b>3,155.28</b>

*Thanks For Your Business!*

# INVOICE

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

DATE: JUNE 10, 2020  
INVOICE #4037

EXPIRATION DATE

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

TECHNICIAN	JOB SITE		INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood					

[illegible]**Comments:**





Hillsborough  
County Florida

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CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	06/12/2020	07/06/2020



#### Summary of Account Charges

Previous Balance	\$484.88
Net Payments - Thank You	(\$484.88)
Total Account Charges	\$473.18

AMOUNT DUE	\$473.18
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#### Important Message

The 2019 Water Quality Report is now available online at [HCFLGov.net/WaterQualityReport](http://HCFLGov.net/WaterQualityReport). To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

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



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!**

Received



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

JUN 22 2020  
273

DUE DATE	07/06/2020
AMOUNT DUE	\$473.18
AMOUNT PAID	

0064402601492

00000473181



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	06/12/2020	07/06/2020

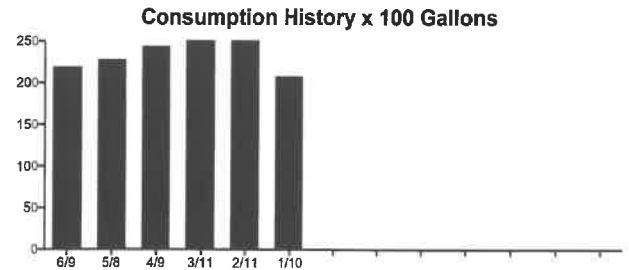
Service Address: 10415 FAIRY MOSS LN (IRRIGATION COMMON AREA)

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
38351230	05/08/2020	1285	06/09/2020	1503	21800	ACTUAL	WATER

#### Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$63.87
Water Base Charge	\$20.93
Water Usage Charge	\$30.29
<b>Total Service Address Charges</b>	<b>\$119.50</b>



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	06/12/2020	07/06/2020

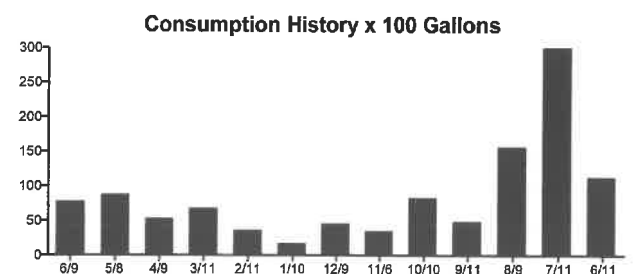
Service Address: 10340 BOGGY MOSS DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
53708598	05/08/2020	7387	06/09/2020	7464	7700	ACTUAL	WATER

#### Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$22.56
Water Base Charge	\$25.70
Water Usage Charge	\$5.78
Sewer Base Charge	\$62.29
Sewer Usage Charge	\$36.81
<b>Total Service Address Charges</b>	<b>\$157.55</b>



May 30, 2020  
Invoice Number: 069143201053020  
Account Number: 0050691432-01  
Security Code: 2769  
Service At: 10340 BOGGY MOSS DR  
RIVERVIEW, FL 33578-4621

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

**Summary** *Services from 05/28/20 through 06/27/20  
details on following pages*

Previous Balance	298.43
Payments Received	0.00
<b>Past Due Balance - Due Now</b>	<b>\$298.43</b>
Spectrum Business™ TV	77.98
Spectrum Business™ Internet	106.97
Spectrum Business™ Voice	99.98
Other Charges	13.50
<b>Current Charges Due by 06/14/20</b>	<b>\$298.43</b>
<b>Total Due</b>	<b>\$596.86</b>

**SPECTRUM BUSINESS NEWS**

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

**You are pre-approved to get Spectrum Mobile.** Stay connected with the fastest overall speeds, and the most reliable service, coast to coast. Call 1-855-326-8078 to see how much you can save!



**ACTION REQUIRED: ACCOUNT STATUS DELINQUENT**

Your account is now in a delinquent status. The total delinquent amount is due immediately and must be paid to avoid collections activity including, potential service suspension. If you resume service after disconnection due to nonpayment, your past due balance, along with first month of service and a reconnection fee will be required.

4145 S. Falkenburg Rd Riverview, FL 33578-8652  
7635 1610 NO RP 30 05302020 NNNNNY 01 000608 0002

FERN HILL  
C/O C/O MERITUS  
2005 PAN AM CIR  
STE 300  
TAMPA FL 33607-6008



May 30, 2020

**FERN HILL**

Invoice Number: 069143201053020  
Account Number: 0050691432-01  
Service At: 10340 BOGGY MOSS DR  
RIVERVIEW, FL 33578-4621

<b>Total Due</b>	<b>\$596.86</b>
<b>Amount you are enclosing</b>	<b>\$ 298.43</b>

**Please Remit Payment To:**

BRIGHT HOUSE NETWORKS  
PO BOX 7195  
PASADENA, CA 91109-7195





## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 06/05/2020

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:	\$60.92
Total amount due:	\$60.92
Payment Due By:	06/26/2020

### Your Account Summary

Previous Amount Due	\$83.60
Payment(s) Received Since Last Statement	-\$83.60
<b>Current Month's Charges</b>	<b>\$60.92</b>
<b>Total Amount Due</b>	<b>\$60.92</b>

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- Sign up for programs

Log in at [tecoaccount.com](http://tecoaccount.com) today!

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

As hurricane season begins, maintaining reliable electric service is even more important. That's why Tampa Electric completed nearly \$60M in reliability-improvement projects during the past year. More reliability for you and one less worry during the months ahead.

Visit [tampaelectric.com/reliability](http://tampaelectric.com/reliability).

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:	\$60.92
Total amount due:	\$60.92
Payment Due By:	06/26/2020

Amount Enclosed \$

602000699424

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

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

6020006994242110001675130000000060927

**Account:** 211000167513  
**Statement Date:** 06/05/2020  
**Current month's charges due** 06/26/2020



## Details of Charges – Service from 05/02/2020 to 06/02/2020

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

Rate Schedule: General Service - Non Demand

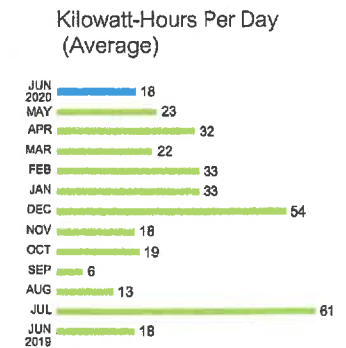
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C24484	06/02/2020	40,260		39,685		575 kWh	1	32 Days

Basic Service Charge		\$18.06
Energy Charge	575 kWh @ \$0.05991/kWh	\$34.45
Fuel Charge	575 kWh @ \$0.02638/kWh	\$15.17
COVID-19 Fuel Credit		-\$8.28
Florida Gross Receipt Tax		\$1.52
<b>Electric Service Cost</b>		<b>\$60.92</b>

**Total Current Month's Charges**

**\$60.92**

### Tampa Electric Usage History



## Important Messages

### LOWER BILLS – AGAIN!

The unprecedented circumstances of the coronavirus pandemic and lower fuel costs led Tampa Electric to seek approval from the Florida Public Service Commission to lower Tampa Electric bills. All customers will see a COVID-19 fuel credit on their bills in June through August. Residential customers will see a 20 percent reduction on summer bills, including an estimated \$90 savings through December. Commercial and industrial customers can expect a total bill reduction of up to 14 to 20 percent, depending on usage and rate class through December. Tampa Electric's bills continue to be among the lowest in Florida and are more than 20 percent below the national average.

### COVID-19 Update

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## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 06/05/2020

Account: 211000167729

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

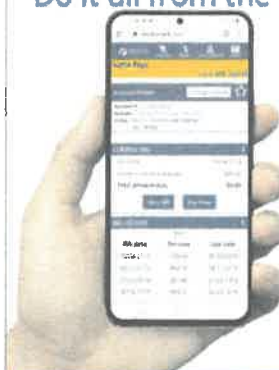


Current month's charges:	\$1,906.80
Total amount due:	\$1,906.80
Payment Due By:	06/26/2020

### Your Account Summary

Previous Amount Due	\$1,927.04
Payment(s) Received Since Last Statement	-\$1,927.04
<b>Current Month's Charges</b>	<b>\$1,906.80</b>
<b>Total Amount Due</b>	<b>\$1,906.80</b>

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000167729

Current month's charges:	\$1,906.80
Total amount due:	\$1,906.80
Payment Due By:	06/26/2020

**Amount Enclosed** \$

602000699425

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

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

6020006994252110001677290000001906804

**Account:** 211000167729  
**Statement Date:** 06/05/2020  
**Current month's charges due** 06/26/2020



## Details of Charges – Service from 05/01/2020 to 06/01/2020

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	1092 kWh @ \$0.02866/kWh	\$31.30
Fixture & Maintenance Charge	57 Fixtures	\$497.97
Lighting Pole / Wire	57 Poles	\$1363.44
Lighting Fuel Charge	1092 kWh @ \$0.02614/kWh	\$28.54
COVID-19 Lighting Fuel Credit		-\$15.58
Florida Gross Receipt Tax		\$1.13

### Lighting Charges

**\$1,906.80**

### Total Current Month's Charges

**\$1,906.80**

00000085-00000002-Page 3 of 18

## Important Messages

### LOWER BILLS – AGAIN!

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## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 06/05/2020  
Account: 211000167901

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



Current month's charges:	\$148.66
Total amount due:	\$148.66
Payment Due By:	06/26/2020

### Your Account Summary

Previous Amount Due	\$332.35
Payment(s) Received Since Last Statement	-\$332.35
<b>Current Month's Charges</b>	<b>\$148.66</b>
<b>Total Amount Due</b>	<b>\$148.66</b>

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000167901

Current month's charges:	\$148.66
Total amount due:	\$148.66
Payment Due By:	06/26/2020
<b>Amount Enclosed</b>	<b>\$</b>

602000699426

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

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

6020006994262110001679010000000148666



**Account:** 211000167901  
**Statement Date:** 06/05/2020  
**Current month's charges due** 06/26/2020



## Details of Charges – Service from 05/02/2020 to 06/02/2020

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	06/02/2020	48,706		46,941		1,765 kWh	1	32 Days

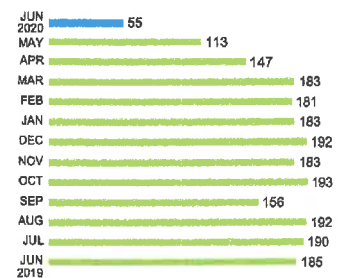
Basic Service Charge		\$18.06
Energy Charge	1,765 kWh @ \$0.05991/kWh	\$105.74
Fuel Charge	1,765 kWh @ \$0.02638/kWh	\$46.56
COVID-19 Fuel Credit		-\$25.42
Florida Gross Receipt Tax		\$3.72
<b>Electric Service Cost</b>		<b>\$148.66</b>

**Total Current Month's Charges**

**\$148.66**

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



## Important Messages

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## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 06/05/2020

Account: 221007748520

SUMMIT AT FERN HILL CCD  
FERN HILL 2 CONE GROVE RD, LIGHTS  
RIVERVIEW, FL 33578



Current month's charges:	\$384.82
Total amount due:	\$384.82
Payment Due By:	06/26/2020

### Your Account Summary

Previous Amount Due	\$388.08
Payment(s) Received Since Last Statement	-\$388.08
<b>Current Month's Charges</b>	<b>\$384.82</b>
<b>Total Amount Due</b>	<b>\$384.82</b>

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007748520

Current month's charges:	\$384.82
Total amount due:	\$384.82
Payment Due By:	06/26/2020

Amount Enclosed

\$

666198102403

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

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

Received

JUN 11 2020

6661981024032210077485200000000384828

**Account:** 221007748520  
**Statement Date:** 06/05/2020  
**Current month's charges due** 06/26/2020



## Details of Charges – Service from 05/01/2020 to 06/01/2020

Service for: FERN HILL 2 CONE GROVE RD, LIGHTS, RIVERVIEW, FL 33578

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	176 kWh @ \$0.02866/kWh	\$5.04
Fixture & Maintenance Charge	11 Fixtures	\$84.81
Lighting Pole / Wire	11 Poles	\$263.12
Lighting Fuel Charge	176 kWh @ \$0.02614/kWh	\$4.60
COVID-19 Lighting Fuel Credit		-\$2.51
Florida Gross Receipt Tax		\$0.18
State Tax		\$29.58
<b>Lighting Charges</b>		<b>\$384.82</b>

### Total Current Month's Charges

**\$384.82**

## Important Messages

### LOWER BILLS – AGAIN!

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# Affordable Backflow Testing

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

NAME <i>Summit at Fern Hill</i>		DATE OF ORDER <i>6-2-20</i>	
ADDRESS <i>210 Meritus Corp.</i>		PHONE	
JOB NAME / LOCATION <i>10340 Boggy Nose Dr.</i>		DATE PROMISED	
DESCRIPTION OF WORK		ORDER TAKEN BY	
QTY.	DESCRIPTION	PRICE	AMOUNT
1	Backflow Preventer Test		\$40.00
<i>WAT 535W</i> <i>Heil</i>			
LABOR	HOURS	RATE	AMOUNT
			TOTAL MATERIALS
			TOTAL LABOR
WORK ORDERED BY <i>Gene</i>	TOTAL LABOR		TAX
JOB INVOICE	DATE COMPLETED	Thank You TOTAL <i>40.00</i>	
16307	SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work.)		

PRINTED 821

### Customer/Site Information

### Assembly Data

Type of Service  
☒ Domestic      ☐ Irrigation      ☐ Fire Line  
 Size       Type of Assembly

### Assembly Data Existing

Manufacturer **Wilkins** Size **1"**

Model # **925** Serial # **429255**

Meter # **53708598** Meter Size

### Assembly Data Now

**Assembly Data**

<b>Manufacturer</b>	<input type="text"/>	<b>Size</b>	<input type="text"/>
<b>Model #</b>	<input type="text"/>	<b>Serial #</b>	<input type="text"/>
<b>Meter #</b>	<input type="text"/>	<b>Meter Size</b>	<input type="text"/>

Phone #

CompanyTest Kit exp date

**INVOICE**  
**265-109433**More than fast. More than signs. ®  
fastsigns.comCompleted Date: 6/5/2020  
Payment Terms: Cash Customer  
**Payment Due Date: 6/5/2020****Created Date: 5/28/2020****DESCRIPTION:** Pool sign for Summit at Fern Hill**Bill To:** Meritus Corp.  
2002 N Lois Ave  
Suite 507  
Tampa, FL 33607  
US**Pickup At:** FASTSIGNS  
3901 W Kennedy Blvd  
Tampa, FL 33609  
US**Ordered By:** Nicholas Ryder  
Email: nicholas.o.ryder@gmail.com**Salesperson:** Sarah Curry  
Email: Sarah.c@fastsigns.com

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	<b>Dibond with Reflective Vinyl 28 x 18</b>	1	\$59.59	\$0.00	\$59.59
1.1	<b>DiBond 3mm Blank - Dibond</b> Part Qty: 1 Width: 28.00" Height: 18.00"				
1.2	<b>Digital Vinyl 3M Reflective - Reflective Vinyl</b> Part Qty: 1 Width: 28.00" Height: 18.00"				

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

531W  
4617

<b>Subtotal:</b>	\$59.59
<b>Taxable Amount:</b>	\$0.00
<b>Taxes:</b>	\$0.00
<b>Grand Total:</b>	\$59.59
<b>Amount Paid:</b>	\$0.00
<b>BALANCE DUE:</b>	\$59.59

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

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_Designs are for the sole use of FASTSIGNS  
Thank you very much for your business! Thank you very much for your business!



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

## Invoice and detailed service report

**INVOICE #: 70421444**

WORK DATE: 6/1/20

**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:** 6/1/20 11:26 AM

**Time Out:** 6/1/20 11:43 AM

**Customer Signature**

Customer Unavailable to Sign

**Technician Signature**

DMarquin Cunningham

**License #:** JE290514

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

### Today's Service Comments

Hi Mr/Ms Summit at 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:

While completing today's service I did notice an abundance of spiderwebs around the perimeter. I did treat the affected areas as necessary. Over the next few days you may notice dead or dying insects which is completely normal. If you have any issues or need further service please feel free to contact the office. Thank you, Marc.

Curbside Call was completed Yes

Thank you for choosing HomeTeam Pest Defense as your service provider.  
Your next scheduled service month will be in September 2020.

You may receive an email on my performance today. Your feedback will be greatly appreciated. Thanks again Marc

### PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Demand G		100-1240	0.0450%	n/a	Lambda-cyhalothrin	1.0000 Pound	1.0000 Pound
<b>Areas Applied:</b> Exterior perimeter							
<b>Target Pests:</b> Ants, Earwig, Roaches, Spiders							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Suspend Polyzone		432-1514	4.7500%	0.0300	Deltamethrin	4.0000 Ounce	0.0253 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

**INVOICE #: 70421444**

WORK DATE: 6/1/20

### PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
<b>Target Pests:</b> Ants, Earwig, Roaches, Spiders							
<b>Material</b>	<b>Lot #</b>	<b>EPA #</b>	<b>A.I. %</b>	<b>A.I. Conc.</b>	<b>Active Ingredient</b>	<b>Finished Qty</b>	<b>Undiluted Qty</b>
Tandem		100-1437	15.1000%	0.0260	Thiamethoxam 11.6%; Lambda-cyhalothrin 3.5%	4.0000 Gallon	0.0069 Gallon
<b>Areas Applied:</b> Exterior perimeter							
<b>Target Pests:</b> Ants, Earwig, Roaches, Spiders							

### PRODUCTS APPLIED

Material	A.I. %	Finished Qty	Application Equipment	Time
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Lot #
Suspend Polyzone	4.7500%	4.0000 Ounce	One Gallon Compressed Sprayer	11:27:37 AM
432-1514	0.03000000	0.0253 Ounce	Spot Treatment	
<b>Target Pests:</b> Ants, Earwig, Roaches, Spiders				
<b>Areas Applied:</b> Exterior entry points				
<b>Weather:</b> 0°, 0 MPH				
Demand G	0.0450%	1.0000 Pound	Spreader	11:27:20 AM
100-1240	n/a	1.0000 Pound	Broadcast	
<b>Target Pests:</b> Ants, Earwig, Roaches, Spiders				
<b>Areas Applied:</b> Exterior perimeter				
<b>Weather:</b> 0°, 0 MPH				
Tandem	15.1000%	4.0000 Gallon	Sprayer	11:27:02 AM
100-1437	0.02600000	0.0069 Gallon	Power Spray	
<b>Target Pests:</b> Ants, Earwig, 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)489-7041. 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.



R&R Property Maintenance LLC  
8132031380

2402 Birds Eye Ct.  
Ruskin, Florida  
33570  
United States

Billed To  
Gene Roberts  
The Summit At Fern Hill CDD  
2005 Panam Cir  
Tampa, Florida  
33607  
United States

Date of Issue  
05/22/2020

Due Date  
06/21/2020

Invoice Number  
0000048

Amount Due (USD)  
**\$107.72**

Description	Rate	Qty	Line Total
Service Call Local call	\$25.00	1	\$25.00
Sign Install	\$65.00	1	\$65.00
Mileage	\$0.53	24	\$12.72
Concrete Anchors	\$1.25	4	\$5.00
Subtotal			107.72
Tax			0.00
Total			107.72
Amount Paid			0.00
Amount Due (USD)			\$107.72

#### Terms

Please make all checks payable to:

R&R Property Maintenance LLC  
2402 Birds eye Ct  
Ruskin, Fl. 33570

**Spearem Enterprises, LLC**

18865 state rd 54 ste 122

land o lakes, 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 #** 4221**DATE** 05/20/2020**DUE DATE** 06/04/2020**TERMS** Net 15

DESCRIPTION	QTY	RATE	AMOUNT
<b>Labor</b>	1	100.00	100.00

4-+27-2020

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

**Description Of Work To Be Performed One Time Per Week:**

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

**Labor**

5-4-2020

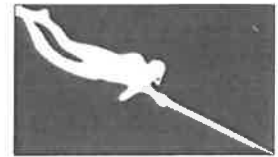
- Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas
- Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom & clubhouse cleaned/disinfected
- Sweep, Vacuum & Mop 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

53100 WJ  
4602

DESCRIPTION	QTY	RATE	AMOUNT
<ul style="list-style-type: none"> <li>• Pick up all trash and debris on Clubhouse grounds</li> <li>• Tables wiped off &amp; straitened inside &amp; outside</li> <li>• Dust all furniture, pictures, tables, lamps and baseboards in clubhouse</li> <li>• Blinds and window sills dusted</li> </ul> <p>Description Of Work To Be Performed One Time Per Week:</p> <ul style="list-style-type: none"> <li>• Blow off Parking area, sidewalks, cabanas &amp; pool deck</li> <li>• Dust the ceiling and walls of the cabana &amp; light fixtures to remove any bugs, dirt or other debris</li> <li>• Remove wasp/hornets nests as needed</li> </ul>			
<b>Labor</b> 5-11-2020	1	100.00	100.00
<ul style="list-style-type: none"> <li>• Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas</li> <li>• Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom &amp; clubhouse cleaned/disinfected</li> <li>• Sweep, Vacuum &amp; Mop ALL floors</li> <li>• ALL Trash bins to be emptied upon each visit and new liners in place</li> <li>• Replacement of burned out light bulbs.</li> <li>• Clean/Disinfect drinking fountain</li> <li>• Pick up all trash and debris on Clubhouse grounds</li> <li>• Tables wiped off &amp; straitened inside &amp; outside</li> <li>• Dust all furniture, pictures, tables, lamps and baseboards in clubhouse</li> <li>• Blinds and window sills dusted</li> </ul> <p>Description Of Work To Be Performed One Time Per Week:</p> <ul style="list-style-type: none"> <li>• Blow off Parking area, sidewalks, cabanas &amp; pool deck</li> <li>• Dust the ceiling and walls of the cabana &amp; light fixtures to remove any bugs, dirt or other debris</li> <li>• Remove wasp/hornets nests as needed</li> </ul>			
<b>Labor</b> 5-18-2020	1	100.00	100.00
<ul style="list-style-type: none"> <li>• Scrubbing and disinfecting the toilets, all sinks, all counter top areas, all cabinet areas</li> <li>• Mirrors ,door knobs, handicap bars, light switches, locking mechanisms on doors, paper goods fixtures as well as all other fixtures located in restroom &amp; clubhouse cleaned/disinfected</li> <li>• Sweep, Vacuum &amp; Mop ALL floors</li> <li>• ALL Trash bins to be emptied upon each visit and new liners in place</li> <li>• Replacement of burned out light bulbs.</li> <li>• Clean/Disinfect drinking fountain</li> <li>• Pick up all trash and debris on Clubhouse grounds</li> <li>• Tables wiped off &amp; straitened inside &amp; outside</li> <li>• Dust all furniture, pictures, tables, lamps and baseboards in clubhouse</li> <li>• Blinds and window sills dusted</li> </ul> <p>Description Of Work To Be Performed One Time Per Week:</p> <ul style="list-style-type: none"> <li>• Blow off Parking area, sidewalks, cabanas &amp; pool deck</li> <li>• Dust the ceiling and walls of the cabana &amp; light fixtures to remove any bugs, dirt or other debris</li> <li>• Remove wasp/hornets nests as needed</li> </ul>			

DESCRIPTION	QTY	RATE	AMOUNT
<b>Material</b> Papergoods, Soap, Trash bags included in cost.	1	25.00	25.00
BALANCE DUE			<b>\$425.00</b>

**Spearem Enterprises, LLC**  
18865 state rd 54 ste 122  
land o lakes, 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 #** 4230

**DATE** 05/20/2020

**DUE DATE** 06/04/2020

**TERMS** Net 15

DESCRIPTION	QTY	RATE	AMOUNT
<b>Labor</b> Order, Installation of Two NO PARKING SIGNS along the street across from 10247 Boggy Moss Cost icnludes, signs and Poles	1	130.00	130.00

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

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

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

**BALANCE DUE**

**\$130.00**

UW

539W

~~4417~~

4626

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

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

May 26, 2020

Client: 001462

Matter: 000001

Invoice #: 18365

Page: 1

RE: General

WAV 51400  
307

For Professional Services Rendered Through May 15, 2020

## SERVICES

Date	Person	Description of Services	Hours	
4/22/2020	JMV	TELEPHONE CALL WITH T. STEWART RE: COMMON AREA TRACTS; REVIEW PROPERTY APPRAISER INFORMATION.	0.4	
4/22/2020	KMS	REVIEW FILE AND PROPERTY APPRAISER RECORDS; DRAFT EMAIL TO R. MOTKO; REVIEW COMMUNICATION FROM R. MOTKO.	0.4	
4/23/2020	LB	REVIEW MEETING DATES AND DETERMINE MEETING FOR ADOPTING RESOLUTION SCHEDULING LANDOWNER'S ELECTION.	0.1	
4/28/2020	KMS	REVIEW COMMUNICATIONS FROM A. WOLFE; REVIEW AND AUDIT DEEDS IN FILE.	0.4	
4/28/2020	LB	PREPARE DRAFT RESOLUTION AND RELATED EXHIBITS FOR LANDOWNERS ELECTION AND MEETING.	0.6	
4/29/2020	JMV	PREPARE INVESTMENT POLICY RESOLUTION; PREPARE LANDOWNER ELECTION RESOLUTION.	0.6	
4/29/2020	LB	WORK ON RESOLUTION RE INVESTMENT POLICY AND RESOLUTION RE LANDOWNERS ELECTION; FINALIZE RESOLUTIONS; PREPARE EMAIL TO B. CRUTCHFIELD TRANSMITTING SAME.	0.4	
Total Professional Services			2.9	\$670.00

May 26, 2020

Client: 001462

Matter: 000001

Invoice #: 18365

Page: 2

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#### PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	1.0	\$305.00
KMS	Kristen M. Schalter	0.8	\$200.00
LB	Lynn Butler	1.1	\$165.00

Total Services	\$670.00	
Total Disbursements	\$0.00	
Total Current Charges		\$670.00

**PAY THIS AMOUNT**

**\$670.00**

*Please Include Invoice Number on all Correspondence*

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

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

June 18, 2020

Client: 001462

Matter: 000001

Invoice #: 18489

Page: 1

RE: General

For Professional Services Rendered Through June 15, 2020

## SERVICES

Date	Person	Description of Services	Hours	
5/19/2020	JMV	REVIEW COMMUNICATION FROM A. WOLFE RE: CDD AUDIT; DRAFT RESPONSE TO A. WOLFE.	0.3	
5/28/2020	LB	PREPARE DRAFT PUBLICATION ADS FOR FY 2020/2021 O&M ASSESSMENTS AND BUDGET PUBLIC HEARING (FIRST RUN AND SECOND RUN PUBLICATIONS).	0.7	
5/29/2020	JMV	PREPARE LEGAL NOTICE FOR CDD BUDGET HEARING.	0.4	
5/29/2020	LB	FINALIZE PUBLICATION ADS FOR FY 2020/2021 BUDGET PUBLIC HEARING; PREPARE EMAIL TO M. ALVAREZ TRANSMITTING SAME.	0.2	
Total Professional Services			1.6	\$348.50

## PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.7	\$213.50
LB	Lynn Butler	0.9	\$135.00

WAT 51400  
3107



June 18, 2020

Client: 001462

Matter: 000001

Invoice #: 18489

Page: 2

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Total Services	\$348.50	
Total Disbursements	\$0.00	
Total Current Charges		\$348.50

**PAY THIS AMOUNT**

**\$348.50**

*Please Include Invoice Number on all Correspondence*

*Thanks For Your Business!*

# INVOICE

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

DATE: JUNE 18, 2020  
INVOICE #4053

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
		3 hp motor		\$468.89
		Pump shaft seal		\$15.00
		Hour labor		\$85.00
			539W	
			4617	
			SUBTOTAL	
			SALES TAX	
			TOTAL	\$569.89

**Comments:** one of the pool circulation motors form January 2017 burned up and had to be replaced.

## 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>				
Carson's Lawn & Landscaping Services	6077	\$ 7,543.34		Lawn Care Maintenance Service - June 2020
First Choice Aquatic Weed Management, LLC	48434	445.00		Monthly Waterway Service - June 2020
First Choice Aquatic Weed Management, LLC	49364	445.00	<b>\$ 890.00</b>	Monthly Waterway Service - July 2020
Meritus Districts	9900	3,211.46		District Management Services & Website Admin Charge - July 2020
<b>Monthly Contract Sub-Total</b>		<b>\$ 11,644.80</b>		
<b>Variable Contract</b>				
<b>Variable Contract Sub-Total</b>		<b>\$ 0.00</b>		
<b>Utilities</b>				
BOCC	6440260149 071620	\$ 672.14		Water Service - thru 06/09/2020 to 07/09/2020
Spectrum	069143201063020	298.43		Telecommunication Charge - 06/26/20 Thru 07/27/20
Tampa Electric	211000167513 070720	67.04		Electric Service - thru 06/03/2020 to 07/01/2020
Tampa Electric	211000167729 070720	1,906.80		Electric Service - thru 06/02/2020 to 06/30/2020
Tampa Electric	211000167901 070720	65.42		Electric Service - thru 06/03/2020 to 06/30/2020
Tampa Electric	221007748520 070720	384.82	<b>\$ 2,424.08</b>	Electric Service - thru 06/02/2020 to 06/30/2020
<b>Utilities Sub-Total</b>		<b>\$ 3,394.65</b>		
<b>Regular Services</b>				

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Andrea Hurt	AH070920	\$ 200.00		Supervisors Fee - 07/09/2020
<b>Regular Services Sub-Total</b>		<b>\$ 200.00</b>		
<b>Additional Services</b>				
Affordable Backflow Testing	16439	\$ 40.00		Backflow Test - 07/20/20
Brandon Lock & Safe, Inc.	48919	418.32		Labor Charge for Rekey & Lock - 07/20/2020
Carson's Lawn & Landscaping Services	6095	375.00		Deliver and Install 25 3 gal Gold Mound - 06/29/2020
Spearem Enterprises, LLC	4259	425.00		Labor Charges for Weekly Cleaning thru 06/18/2020
Spearem Enterprises, LLC	4275	425.00		Labor Charge for Weekly Cleaning thru 07/13/2020
Spearem Enterprises, LLC	4282	463.99	<b>\$ 1,313.99</b>	Material and Labor Charge - Steel Recycling container - 07/23/2020
Straley Robin Vericker	18630	747.50		Professional Services - thru 07/15/2020
Tampa Bay Times	87659 061720	1,480.00		Legal CLS - O&M Assessments - 06/17/20
Tampa Bay Times	87722 062420	461.00	<b>\$ 1,941.00</b>	Legals CLS - Budget Hearing - 06/24/2020
Zebra Cleaning Team, Inc.	4064	500.00		Pool Cleaning for July 2020- 06/10/2020
Zebra Cleaning Team, Inc.	4068	25.00	<b>\$ 525.00</b>	Chlorine Tank Weight - July 11,2020
<b>Additional Services Sub-Total</b>		<b>\$ 5,360.81</b>		
<b>TOTAL:</b>		<b>\$ 20,600.26</b>		

Approved (with any necessary revisions noted):

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
--------	---------------------------	--------	-----------------	----------------------

Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

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

**DATE:** June 26, 2020  
**Invoice #** 6077

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

Service address
The Summit at Fern Hill

[illegible]**Payment due upon receipt**

Phone #  
813-526-3739

Fax #  
813-280-2476

E-mail  
carsonwd@yahoo.com

# Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258  
Orlando, FL 32859

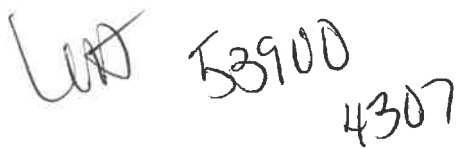
Phone: 407-859-2020  
Fax: 407-859-3275

Date	Invoice #
6/26/2020	48434

## Bill To

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	7/26/2020

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

Thank you for your business.

<b>Total</b>	<b>\$445.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$445.00</b>

## Service Report

Customer: Summit @ Fern Hill Date: 6/25/2020

Technician: Todd

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

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

Comments: THANK YOU!

# First Choice

Aquatic Weed Management, LLC

6536 Pinecastle Blvd. Ste. A

Orlando, FL 32809

800-543-6694

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



Creating a balance  
with nature



# Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258  
Orlando, FL 32859


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

Date	Invoice #
7/23/2020	49364

**Bill To**

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	8/22/2020

Description	Amount
Monthly waterway service for the month this invoice is dated - 8 waterways Light Debris pickup included	445.00
 539W 4307	

Thank you for your business.

<b>Total</b>	\$445.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$445.00

## Service Report

Customer: Summit@ Fern Hill Date: 7/23/2020

Technician: Todd

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

Site / Lake Number	Inspection	Treatment	Boat	ATV	Truck	Backpack	Algae	Grasses	Submersed	Floating	Chemistry	Water Level	# Day Restriction	Water Conditions
2	✓	✓	✓			✓	✓				N/A	NORM	N/A	Good
3	✓	✓	✓			✓	✓				↓	↓	↓	↓
6	✓	✓	✓			✓	✓				↓	↓	↓	↓
8	✓	✓	✓			✓	✓				↓	↓	↓	↓
All other pond	✓	✓	✓			✓					↓	↓	↓	↓

Comments THANK YOU!

## First Choice

Aquatic Weed Management, LLC

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

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



Creating a balance  
with nature

2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

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

# INVOICE

Invoice Number: 9900  
Invoice Date: Jul 1, 2020  
Page: 1

**Bill To:**  
Summit at Fern Hill CDD  
2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Summit Fern Hill CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		7/1/20

Quantity	Item	Description	Unit Price	Amount
		District Management Services - July		2,812.50
		Postage - May		65.63
		Website Administration		333.33
		M		

Subtotal	3,211.46
Sales Tax	
Total Invoice Amount	3,211.46
Payment/Credit Applied	
<b>TOTAL</b>	<b>3,211.46</b>



Hillsborough  
County Florida

M-Page 1 of 3

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	07/16/2020	08/06/2020



#### Summary of Account Charges

Previous Balance	\$473.18
Net Payments - Thank You	(\$473.18)
Total Account Charges	<b>\$672.14</b>

<b>AMOUNT DUE</b>	<b>\$672.14</b>
-------------------	-----------------

#### Important Message

Lawn irrigation is restricted to specific days and times. Excessive irrigation may damage lawns, harm the environment, and result in fines. Find your watering days and ways to conserve water at [HCFLGov.net/WaterConservation](http://HCFLGov.net/WaterConservation) or call (813) 663-3295.

The 2019 Water Quality Report is now available online at [HCFLGov.net/WaterQualityReport](http://HCFLGov.net/WaterQualityReport). To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

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



Make checks payable to: **BOCC**

ACCOUNT NUMBER: **6440260149**

Hillsborough  
County Florida

#### 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 CIRCLE SUITE 300  
TAMPA FL 33607-6008

Received

140  
JUL 23 2020

DUE DATE	08/06/2020
AMOUNT DUE	\$672.14
AMOUNT PAID	



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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SUMMIT AT FERN HILL

6440260149

07/16/2020

08/06/2020

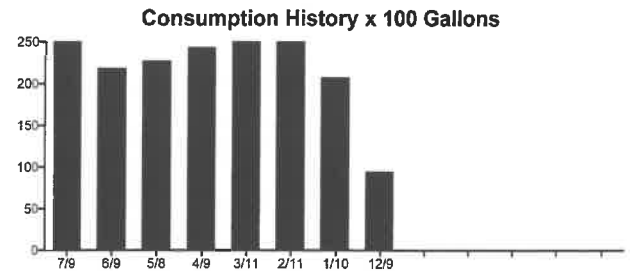
Service Address: 10415 FAIRY MOSS LN (IRRIGATION COMMON AREA)

M-Page 2 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
38351230	06/09/2020	1503	07/09/2020	1766	26300	ACTUAL	WATER

#### Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$77.06
Water Base Charge	\$20.93
Water Usage Charge	\$39.69
<b>Total Service Address Charges</b>	<b>\$142.09</b>



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
---------------	----------------	-----------	----------

SUMMIT AT FERN HILL

6440260149

07/16/2020

08/06/2020

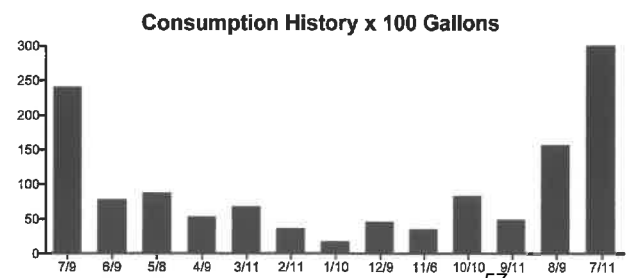
Service Address: 10340 BOGGY MOSS DR

M-Page 2 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
53708598	06/09/2020	7464	07/09/2020	7704	24000	ACTUAL	WATER

#### Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$70.32
Water Base Charge	\$25.70
Water Usage Charge	\$31.40
Sewer Base Charge	\$62.29
Sewer Usage Charge	\$114.72
<b>Total Service Address Charges</b>	<b>\$308.84</b>



June 30, 2020  
Invoice Number: 069143201063020  
Account Number: **0050691432-01**  
Security Code: **2769**  
Service At: 10340 BOGGY MOSS DR  
RIVERVIEW, FL 33578-4621

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

**Summary**

*Services from 06/28/20 through 07/27/20  
details on following pages*

Previous Balance	596.86
Payments Received - Thank You	-596.86
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ TV	77.98
Spectrum Business™ Internet	106.97
Spectrum Business™ Voice	99.98
Other Charges	13.50
Current Charges	\$298.43
<b>Total Due by 07/15/20</b>	<b>\$298.43</b>

**SPECTRUM BUSINESS NEWS**

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

**You are pre-approved to get Spectrum Mobile.** Stay connected with the fastest overall speeds, and the most reliable service, coast to coast. Call 1-855-326-8078 to see how much you can save!



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



June 30, 2020

**FERN HILL**

Invoice Number: 069143201063020  
Account Number: 0050691432-01  
Service At: 10340 BOGGY MOSS DR  
RIVERVIEW, FL 33578-4621

**Total Due by 07/15/20 \$298.43**

Amount you are enclosing

**Received**

**JUL 06 2020**

**Please Remit Payment To:**

BRIGHT HOUSE NETWORKS  
PO BOX 7195  
PASADENA, CA 91109-7195





Invoice Number: FERN HILL  
 Account Number: 069143201063020  
 Security Code: 0050691432-01  
 2769

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

7635 1810 NO RP 30 06302020 NNNNNY 01 000592 0002

### Charge Details

Previous Balance		596.86
Payments Received - Thank You	06/02	-298.43
Payments Received - Thank You	06/17	-298.43
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 06/30/20 will appear on your next bill.

Services from 06/28/20 through 07/27/20

### Spectrum Business™ TV

Spectrum Business TV Premier	69.99
Spectrum Receiver	7.99
	<b>\$77.98</b>

Spectrum Business™ TV Total **\$77.98**

### Spectrum Business™ Internet

Spectrum Business Internet Plus	109.99
Business WiFi	6.99
Static IP 1	14.99
Promo Discount	-25.00
	<b>\$106.97</b>

Spectrum Business™ Internet Total **\$106.97**

### 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 [SpectrumBusiness.net](http://SpectrumBusiness.net)

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

### Other Charges

Broadcast TV Surcharge	13.50
Other Charges Total	<b>\$13.50</b>

**Current Charges** **\$298.43**  
**Total Due by 07/15/20** **\$298.43**

### 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.

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

**The following taxes, fees and surcharges are included in the price of the applicable service** - Florida CST \$11.12, Federal USF \$3.86, E911 Fee \$0.80, TRS Surcharge \$0.20.

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

Visit [Spectrum.com/stores](http://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](http://Spectrum.net/support).

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

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

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

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

### Payment Options

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

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

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





Statement Date: 07/07/2020

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:	\$67.04
Total amount due:	\$67.04
Payment Due By:	07/28/2020

## Your Account Summary

Previous Amount Due	\$60.92
Payment(s) Received Since Last Statement	-\$60.92
<b>Current Month's Charges</b>	<b>\$67.04</b>
<b>Total Amount Due</b>	<b>\$67.04</b>


### PLAN MORE AND STRESS LESS.



Our free Budget Billing program evens out your bill so you pay about the same amount every month.

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**COVID-19 SCAM ALERT**

**Avoid Scams. Don't be a victim.**

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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000167513

Current month's charges:	\$67.04
Total amount due:	\$67.04
Payment Due By:	07/28/2020

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

610642668411

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

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



Account: 211000167513  
 Statement Date: 07/07/2020  
 Current month's charges due 07/28/2020



## Details of Charges – Service from 06/03/2020 to 07/01/2020

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C24484	07/01/2020	40,918		40,260		658 kWh	1	29 Days

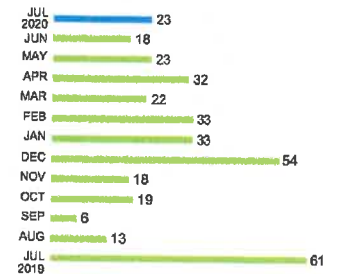
Basic Service Charge		\$18.06
Energy Charge	658 kWh @ \$0.05991/kWh	\$39.42
Fuel Charge	658 kWh @ \$0.02638/kWh	\$17.36
COVID-19 Fuel Credit		-\$9.48
Florida Gross Receipt Tax		\$1.68
<b>Electric Service Cost</b>		<b>\$67.04</b>

**Total Current Month's Charges**

**\$67.04**

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



## Important Messages

### LOWER BILLS – AGAIN!

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Statement Date: 07/07/2020  
Account: 211000167729

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

Current month's charges:	\$1,906.80
Total amount due:	\$1,906.80
Payment Due By:	07/28/2020

**Your Account Summary**

Previous Amount Due	\$1,906.80
Payment(s) Received Since Last Statement	-\$1,906.80
<b>Current Month's Charges</b>	<b>\$1,906.80</b>
<b>Total Amount Due</b>	<b>\$1,906.80</b>

**PLAN MORE  
AND STRESS LESS.**



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**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 211000167729

Current month's charges:	\$1,906.80
Total amount due:	\$1,906.80
Payment Due By:	07/28/2020
<b>Amount Enclosed</b>	\$

602000716601

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

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

**Account:** 211000167729  
**Statement Date:** 07/07/2020  
**Current month's charges due** 07/28/2020



## Details of Charges – Service from 06/02/2020 to 06/30/2020

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	1092 kWh @ \$0.02866/kWh	\$31.30
Fixture & Maintenance Charge	57 Fixtures	\$497.97
Lighting Pole / Wire	57 Poles	\$1363.44
Lighting Fuel Charge	1092 kWh @ \$0.02614/kWh	\$28.54
COVID-19 Lighting Fuel Credit		-\$15.58
Florida Gross Receipt Tax		\$1.13
<b>Lighting Charges</b>		<b>\$1,906.80</b>

### Total Current Month's Charges

**\$1,906.80**

00000106-0001132-Page 17 of 26

## Important Messages

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## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 07/07/2020

Account: 211000167901

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



Current month's charges:	\$213.39
Total amount due:	\$65.42
Payment Due By:	07/28/2020

### Your Account Summary

Previous Amount Due	\$148.66
Payment(s) Received Since Last Statement	-\$148.66
Miscellaneous Credits	-\$147.97
Credit balance after payments and credits	-\$147.97
<b>Current Month's Charges</b>	<b>\$213.39</b>
<b>Total Amount Due</b>	<b>\$65.42</b>

### PLAN MORE AND STRESS LESS.



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#### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000167901

Current month's charges:	\$213.39
Total amount due:	\$65.42
Payment Due By:	07/28/2020

**Amount Enclosed** \$

602000716602

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

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

# Received

JUL 13 2020

**Account:** 211000167901  
**Statement Date:** 07/07/2020  
**Current month's charges due** 07/28/2020



## Details of Charges – Service from 06/03/2020 to 06/30/2020

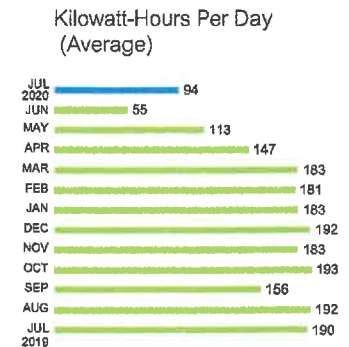
Service for: 10340 BOGGY MOSS DR, RIVERVIEW, FL 33578-9502

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K67917	06/15/2020	49,641		48,706		935 kWh	1	12 Days
1000503846	06/30/2020	1,708		0		1,708 kWh	1	16 Days

Basic Service Charge		\$18.06
Energy Charge	2,643 kWh @ \$0.05991/kWh	\$158.34
Fuel Charge	2,643 kWh @ \$0.02638/kWh	\$69.72
COVID-19 Fuel Credit		-\$38.06
Florida Gross Receipt Tax		\$5.33
<b>Electric Service Cost</b>		<b>\$213.39</b>
<b>Total Current Month's Charges</b>		<b>\$213.39</b>

### Tampa Electric Usage History



## Miscellaneous Credits

Deposit Refund	-\$146.00
During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.	
Interest for Cash Security Deposit - Electric	-\$1.97

**Total Current Month's Credits** **-\$147.97**





## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 07/07/2020  
Account: 221007748520

SUMMIT AT FERN HILL CCD  
FERN HILL 2 CONE GROVE RD, LIGHTS  
RIVERVIEW, FL 33578



Current month's charges:	\$384.82
Total amount due:	\$384.82
Payment Due By:	07/28/2020

### Your Account Summary

Previous Amount Due	\$384.82
Payment(s) Received Since Last Statement	-\$384.82
<b>Current Month's Charges</b>	<b>\$384.82</b>
<b>Total Amount Due</b>	<b>\$384.82</b>

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#### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007748520

Current month's charges:	\$384.82
Total amount due:	\$384.82
Payment Due By:	07/28/2020

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

671136379695

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

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

6711363796952210077485200000000384828

**Account:** 221007748520  
**Statement Date:** 07/07/2020  
**Current month's charges due** 07/28/2020



## Details of Charges – Service from 06/02/2020 to 06/30/2020

Service for: FERN HILL 2 CONE GROVE RD, LIGHTS, RIVERVIEW, FL 33578

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	176 kWh @ \$0.02866/kWh	\$5.04
Fixture & Maintenance Charge	11 Fixtures	\$84.81
Lighting Pole / Wire	11 Poles	\$263.12
Lighting Fuel Charge	176 kWh @ \$0.02614/kWh	\$4.60
COVID-19 Lighting Fuel Credit		-\$2.51
Florida Gross Receipt Tax		\$0.18
State Tax		\$29.58

### Lighting Charges

**\$384.82**

### Total Current Month's Charges

**\$384.82**

00000106-0001135-Page 23 of 26

## Important Messages

### LOWER BILLS – AGAIN!

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**Summit at Fern Hill CDD**

MEETING DATE: July 9, 2020

DMS Staff Signature *Nicole Hicks* \_\_\_\_\_

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Kelly Evans	X	Salary Waived	\$0
Laura Coffey	X	Salary Waived	\$0
Andrea Hurt	X	Salary Accepted	\$200
Ben Gainer	X	Salary Waived	\$0
Lori Campaigna	X	Salary Waived	\$0

AH 070920



# Affordable Backflow Testing

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

NAME <i>Summit of Fern Hill CDD</i>		DATE OF ORDER <i>7-20-20</i>	
ADDRESS <i>90 Plantus Corp</i>		PHONE	
JOB NAME / LOCATION <i>Big Park 10636 Fern Hill Dr, Brandon</i>		DATE PROMISED	
DESCRIPTION OF WORK		ORDER TAKEN BY	
QTY.	DESCRIPTION	PRICE	AMOUNT
<i>1</i>	<i>Backflow Preventer Test</i>		<i>\$40.00</i>
<i>WD 539W 4611</i>			
LABOR	HOURS	RATE	AMOUNT
			TOTAL MATERIALS
			TOTAL LABOR
WORK ORDERED BY <i>Gene Roberts</i>	TOTAL LABOR		TAX
JOB INVOICE		DATE COMPLETED	<i>Thank You TOTAL \$40.00</i>
16439		SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work)	

B

PRODUCT 601

*108*



Hillsborough  
County Florida

Public Utilities Department  
Cross-Connection Control Unit  
PO Box 89547  
Tampa, Florida 33689-0401  
Fax: 813-635-1612  
[www.hillsboroughcounty.org/backflow](http://www.hillsboroughcounty.org/backflow)  
Email: [backflowprogram@hillsboroughcounty.org](mailto:backflowprogram@hillsboroughcounty.org)

Revision 06/01/2018

Customer/Site Information

Customer	Summit at Fern Hill CDD		
Mailing Address	10636 Fern Hill Dr.		
City	Riverview	State	FL
		Zip	33569
Contact Person		Phone #	
Type Facility	Dog Park		
Site Address	Same		
Location Details	@ meter		
City		Zip	
Contact Person		Phone #	

Current Date  Hazard #:

☒ Existing ☐ Replaced ☐ New

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

Assembly Data

Type of Service	<input checked="" type="radio"/> Domestic <input type="radio"/> Irrigation <input type="radio"/> Fire Line		
Size	1"	Type of Assembly	RP

Assembly Data Existing

Manufacturer	Apollo	Size	1"
Model #	RPLF4A	Serial #	87117764
Meter #	64272591	Meter Size	

Assembly Data New

Manufacturer		Size	
Model #		Serial #	
Meter #		Meter Size	

Permit #

New Installation or Replacement by

Type of Assembly  Installation Date  Phone #

CHECK VALVE #1	CHECK VALVE #2	RELIEF VALVE	PRESSURE VACUUM BREAKER	PASS/FAIL/TEST DATE
<input type="radio"/> Leaked <input checked="" type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <b>8.8</b>	<input type="radio"/> Leaked <input checked="" type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <b>2.8</b>	Open @ <b>3.0</b> Did Not Open <input type="checkbox"/>	Air Inlet Open @ <input type="text"/> Did Not Open <input type="checkbox"/> Check Valve Held @ <input type="text"/>	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail Test Date <b>7-20-20</b>
Tester <b>David Forrester</b> Certification # <b>3913</b> Test Kit # <b>157392</b> Test Kit exp date <b>6-25-21</b>				

☐ Assembly Repaired Repair Date  Repair Cert #  Company

CHECK VALVE #1	CHECK VALVE #2	RELIEF VALVE	PRESSURE VACUUM BREAKER	PASS/FAIL/TEST DATE
<input type="radio"/> Leaked <input type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <input type="text"/>	<input type="radio"/> Leaked <input type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <input type="text"/>	Open @ <input type="text"/> Did Not Open <input type="checkbox"/>	Air Inlet Open @ <input type="text"/> Did Not Open <input type="checkbox"/> Check Valve Held @ <input type="text"/>	<input type="checkbox"/> Pass <input type="checkbox"/> Fail Test Date <input type="text"/>
Tester <input type="text"/> Certification # <input type="text"/> Test Kit # <input type="text"/> Test Kit exp date <input type="text"/>				

**Brandon Lock & Safe, Inc.**

4630 Eagle Falls Place  
Tampa, FL 33619  
813-655-4200

**LOCK & SAFE, inc.**

Lic. HCLOC14006

**Invoice**

Invoice Date	Invoice #
7/20/2020	48919
P.O. No.	

**Bill To**

Summit at Fern Hill

Terms

**Due Date****7/20/2020**

Qty	Description	Rate	Amount
1	Pick & rekey lock cylinder (IT room)	35.50	35.50
1	Labor To: 2 ct. swap out damaged leversets to restrooms men's door. Bent hard to get new lock on but is done & works. 1 ct. adjust armature to gate so if bonded with mag.	70.00	70.00
2	Dexter Commercial - Grade 2 Leverset - Storeroom Function - Oil Rubbed Bronze	107.04	214.08
2	Dexter Commercial - Replacement Latch - Grade 2 - Dead Latch - 2-3/8"	13.77	27.54
1	Service call	59.50	59.50
	Date of Service: 7/16/2020		0.00
	Items picked up in office		
2	SC1 key duplicated	1.95	3.90
	Date of Service: 7/13/2020		0.00
	Signed for by: Gene Roberts		
4	SC1 key duplicated	1.95	7.80
	Date of Service: 7/15/2020		0.00
	Signed for by: Gene Roberts		

UA 53710  
4602

\*All invoices past 30 days are subject to a late fee of 1.5% calculated monthly on the total unpaid balance.

\*To ensure proper credit please make sure to include your invoice number on your check.

\*All sales are governed by our Standard Terms &amp; Conditions. This document may be viewed here:

<https://www.brandonlock.com/terms>

\*Hillsborough County Licensed Locksmith: HCLOC14006

Subtotal	\$418.32
Sales Tax (8.5%)	\$0.00
Total	\$418.32
Payments Credits	\$0.00

**Balance Due \$418.32***Your Security Specialists - Since 1997. Thank you for your business!*

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

**DATE:** June 29, 2020  
**Invoice #** 6095

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

[illegible]**Payment due upon receipt**

Phone # 813-526-3739

Fax # 813-280-2476

E-mail  
carsonwd@yahoo.com

**Spearem Enterprises, LLC**

18865 state rd 54 ste 122  
land o lakes, 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 # 4259****DATE** 06/28/2020**DUE DATE** 06/28/2020**TERMS** Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
<b>Labor</b> 5-25-2020 weekly cleaning	1	100.00	100.00
<b>Labor</b> 6-1-2020 weekly cleaning	1	100.00	100.00
<b>Labor</b> 6-15-2020 Weekly Cleqning	1	100.00	100.00
<b>Labor</b> 6-18-2020 Weekly Cleaning	1	100.00	100.00
<b>Material</b> Papergoods, Soap, Trash bags included in cost.	1	25.00	25.00

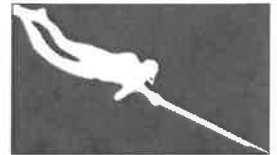
53910  
4602  
LMT

---

**BALANCE DUE****\$425.00**

**Spearem Enterprises, LLC**

18865 state rd 54 ste 122  
land o lakes, 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 # 4275****DATE** 07/20/2020**DUE DATE** 07/20/2020**TERMS** Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
<b>Labor</b> 6-22-2020 weekly cleaning	1	100.00	100.00
<b>Labor</b> 6-29-2020 weekly cleaning	1	100.00	100.00
<b>Labor</b> 7-6-2020 Weekly Cleqning	1	100.00	100.00
<b>Labor</b> 7-13-2020 Weekly Cleaning	1	100.00	100.00
<b>Material</b> Papergoods, Soap, Trash bags included in cost.	1	25.00	25.00

---

**BALANCE DUE****\$425.00**

539.00  
WA 4602

**Spearem Enterprises, LLC**

18865 state rd 54 ste 122

land o lakes, 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 #** 4282**DATE** 07/23/2020**DUE DATE** 07/31/2020**TERMS** Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
<b>Material</b>	1	347.99	347.99
Steel Recycling Container with Paper Slot Opening - 36 Gallon Capacity Charcoal - 36GC02-CB			
<b>Freight</b>	1	36.00	36.00
ups ground			
<b>Labor</b>	1	80.00	80.00
order, pickup, install at location			

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

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

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

**BALANCE DUE****\$463.99**

Let  
5390  
4602

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT DISTRICT

2005 PAN AM CIRCLE, SUITE 300

TAMPA, FL 33607

July 22, 2020

Client: 001462

Matter: 000001

Invoice #: 18630

Page: 1

RE: General

For Professional Services Rendered Through July 15, 2020

## SERVICES

UNT 51400  
3107

Date	Person	Description of Services	Hours	
6/23/2020	LB	PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT FOR QUARTER ENDING JUNE 30, 2020.	0.2	
6/26/2020	LB	REVIEW PROPOSED BUDGET; PREPARE DRAFT RESOLUTION ADOPTING FISCAL YEAR 2020/2021 BUDGET.	0.4	
6/28/2020	LB	PREPARE DRAFT RESOLUTION LEVYING AND IMPOSING FY 2020-20201 O&M ASSESSMENTS.	0.4	
6/30/2020	VKB	REVIEW AND REVISE RESOLUTION ADOPTING FINAL BUDGET AND RESOLUTION LEVYING O/M ASSESSMENTS AND CERTIFYING ALL SPECIAL ASSESSMENTS FOR COLLECTION ON-ROLL.	0.4	
6/30/2020	LB	FINALIZE RESOLUTION ADOPTING FY 2020-2021 BUDGET AND RESOLUTION IMPOSING AND LEVYING O&M ASSESSMENTS ON THE BUDGET; PREPARE EMAIL TO M. ALVAREZ AND N. HICKS TRANSMITTING SAME.	0.2	
7/4/2020	JMV	REVIEW COMMUNICATION FROM M. ALVAREZ; REVIEW LEGAL NOTICE.	0.2	
7/8/2020	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.3	
7/9/2020	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.7	
7/11/2020	JMV	PREPARE QUARTERLY DISTRICT COUNSEL REPORT TO CDD BONDHOLDERS.	0.3	
Total Professional Services			3.1	\$747.50



July 22, 2020  
Client: 001462  
Matter: 000001  
Invoice #: 18630

Page: 2

#### PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	1.5	\$457.50
VKB	Vivek K. Babbar	0.4	\$110.00
LB	Lynn Butler	1.2	\$180.00

Total Services	\$747.50
Total Disbursements	\$0.00
Total Current Charges	\$747.50

**PAY THIS AMOUNT**

**\$747.50**

*Please Include Invoice Number on all Correspondence*

# Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

## ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
06/17/20		SUMMIT AT FERN HILL	
Billing Date		Sales Rep	Customer Account
06/17/2020		Deirdre Almeida	61106
Total Amount Due			Ad Number
\$1,480.00			0000087659

## PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
06/17/20	06/17/20	0000087659	Times	Legals CLS	O&M Assessments AffidavitMaterial	1	4x9.00 IN	\$1,476.00 \$4.00

51300  
4801

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

# Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

## ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
06/17/20		SUMMIT AT FERN HILL	
Billing Date		Sales Rep	Customer Account
06/17/2020		Deirdre Almeida	61106
Total Amount Due			Ad Number
\$1,480.00			0000087659

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYBLE TO:

TIMES PUBLISHING COMPANY

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

Received  
JUL 08 2020

REMIT TO:

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

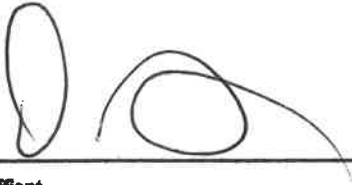
**Tampa Bay Times**  
**Published Daily**

STATE OF FLORIDA  
 COUNTY OF Hillsborough

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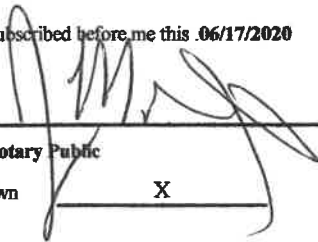
Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: O&M Assessments** was published in **Tampa Bay Times: 6/17/20** 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 not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



Signature Affiant

Sworn to and subscribed before me this **06/17/2020**



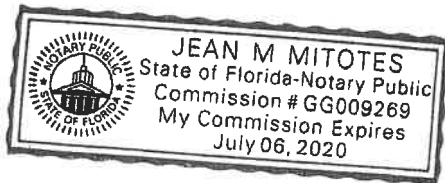
Signature of Notary Public

Personally known

X

or produced identification

Type of identification produced



# NOTICE OF PUBLIC HEARING AND BOARD OF SUPERVISORS MEETING OF THE SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors (the "Board") of the Summit at Fern Hill Community Development District (the "District") will hold a public hearing and a meeting on July 9, 2020, at 9:00 a.m. at the offices of Lennar Homes, 4600 W. Cypress Street, Suite 200, Tampa, Florida 33607.

\*Please note that pursuant to Governor DeSantis' Executive Order 20-69 (as extended by Executive Orders 20-112 and 20-123 and as it may be further extended or amended) relating to the COVID-19 public health emergency and to protect the public and follow the CDC guidance regarding social distancing, such public hearing and meeting may be held telephonically or virtually. Please check the District's website for the latest information: <http://summitfernhillcdd.com/>.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2020-2021 proposed budget and the proposed levy of its annually recurring non-ad valorem special assessments for operation and maintenance to fund the items described in the proposed budget (the "O&M Assessments").

At the conclusion of the public hearing, the Board will, by resolution, adopt a final budget, provide for the levy, collection, and enforcement of the O&M Assessments, and certify an assessment roll. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it.

A copy of the proposed budget, preliminary assessment roll, and the agenda may be viewed on the District's website at least 2 days before the meeting, or may be obtained by contacting the District Manager's office via email at [Nicole.Hicks@merituscorp.com](mailto:Nicole.Hicks@merituscorp.com) or via phone at (813) 873-7300.

The table below presents the proposed schedule of the O&M Assessments. Amounts are preliminary and subject to change at the meeting and in any future year.

Lot Size	EBU Value	Unit Count	Debt Service Per Unit	O&M Per Unit	FY 2021 Total Assessment <sup>(1)</sup>	FY 2020 Total Assessment	Total Increase / (Decrease) in Annual Assmt
<b>SERIES 2016 BONDS - PHASE 1</b>							
Single Family 50'	1.25	205	\$1,302.08	\$1,036.66	\$2,338.74	\$2,338.74	\$0.00
<b>SERIES 2018 BONDS - PHASES 2 &amp; 3</b>							
Single Family 40'	1.00	59	\$1,063.83	\$829.33	\$1,893.16	\$1,893.16	\$0.00
Single Family 50'	1.25	60	\$1,462.77	\$1,036.66	\$2,499.42	\$2,499.42	\$0.00

The O&M Assessments (in addition to debt assessments, if any) will appear on November 2020 Hillsborough County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

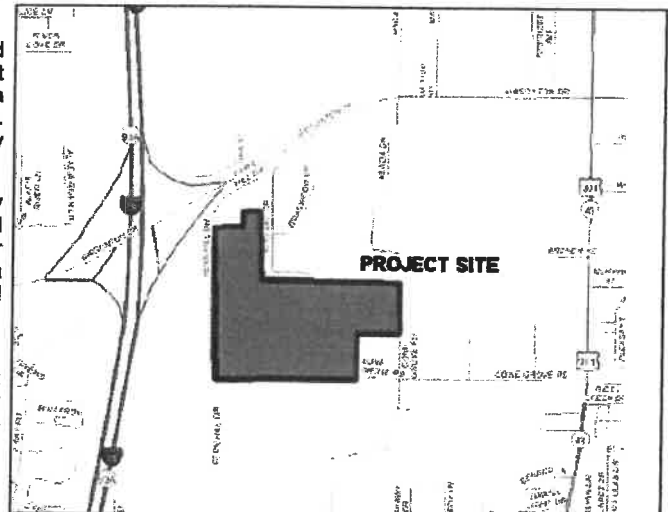
The Hillsborough County Tax Collector will collect the assessments for all lots and parcels within the District. Alternatively, the District may elect to directly collect its assessments in accordance with Chapter 190, Florida Statutes. Failure to pay the District's assessments will cause a tax certificate to be issued against the property which may result in a loss of title or a foreclosure action to be filed against the property. All affected property owners have the right to appear at the public hearing and to file written objections with the District within 20 days of publication of this notice.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts and if applicable Executive Order 20-69. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

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

Nicole Hicks  
District Manager



June 17, 2020

0000087659-01

# Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

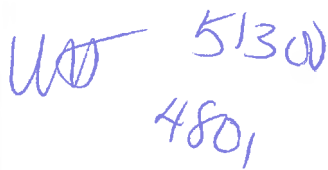
Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

## ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
06/24/20	SUMMIT AT FERN HILL	
Billing Date	Sales Rep	Customer Account
06/24/2020	Deirdre Almeida	61106
Total Amount Due		Ad Number
\$461.00		0000087722

## PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
06/24/20	06/24/20	0000087722	Times	Legals CLS	Budget Hearing	1	2x55 L	\$459.00
06/24/20	06/24/20	0000087722	Tampabay.com	Legals CLS	Budget Hearing	1	2x55 L	\$0.00
					AffidavitMaterial			\$2.00
<div style="text-align: center;">  </div>								

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

# Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

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06/24/20	SUMMIT AT FERN HILL	
Billing Date	Sales Rep	Customer Account
06/24/2020	Deirdre Almeida	61106
Total Amount Due		Ad Number
\$461.00		0000087722

## ADVERTISING INVOICE

Thank you for your business.

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

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

REMIT TO:

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

Received

JUL 13 2020

**Tampa Bay Times**  
**Published Daily**

**STATE OF FLORIDA**  
**COUNTY OF Hillsborough**

Before the undersigned authority personally appeared **Deidre Almeida** who on oath says that he/she is **Legal Advertising Representative of the Tampa Bay Times** a daily newspaper printed in **St. Petersburg, in Pinellas County, Florida;** that the attached copy of advertisement, being a **Legal Notice in the matter RE: Budget Hearing** was published in **Tampa Bay Times: 6/24/20** in said newspaper in the issues of **Baylink Hillsborough**

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

Signature Affiant

Sworn to and subscribed before me this **06/24/2020**

Signature of Notary Public

Personally known   X   or produced identification

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

**Notice of Public Hearing and Board of Supervisors  
meeting of the Summit at Fern Hill Community  
Development District**

The Board of Supervisors (the "Board") of the Summit at Fern Hill Community Development District (the "District") will hold a public hearing and a meeting on July 9, 2020, at 9:00 a.m. at the offices of Meritus located at 2005 Pam Am Circle Suite 300, Tampa FL 33607.

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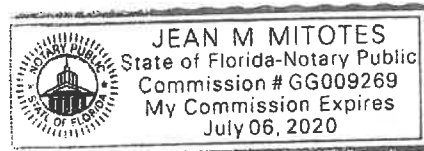
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Nicole Hicks  
District Manager

Run Date: June 24, 2020

0000087722





***Thanks For Your Business!***

# INVOICE

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

DATE: JULY 11, 2020  
INVOICE #4068

**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
		Chlorine tank weight			\$25.00
		WAD 539w 4617			
				SUBTOTAL	
				SALES TAX	
				TOTAL	\$25.00

**Comments:** had to replace the chlorine chemical barrel tank weight



## 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>				
Meritus Districts	9958	\$ 3,236.97		District Management Service Charge - August 2020
Zebra Cleaning Team	4090	500.00		Pool Cleaning for August 2020
<b>Monthly Contract Sub-Total</b>		<b>\$ 3,736.97</b>		
<b>Variable Contract</b>				
<b>Variable Contract Sub-Total</b>		<b>\$ 0.00</b>		
<b>Utilities</b>				
BOCC	6440260149 081720	\$ 791.45		Water Service - 07/09/20 thru 08/12/20
Spectrum	069143201073020	298.43		Telecommunication Charge - 07/28/20 Thru 08/27/20
Tampa Electric	211000167513 080620	72.56		Electric Service - thru 07/02/2020 to 08/03/2020
Tampa Electric	211000167729 080620	1,906.80		Electric Service - thru 07/01/2020 to 07/31/2020
Tampa Electric	211000167901 080620	293.10		Electric Service - thru 07/01/2020 to 07/31/2020
Tampa Electric	221007748520 080620	384.82	<b>\$ 2,657.28</b>	Electric Service - thru 07/01/2020 to 07/31/2020
<b>Utilities Sub-Total</b>		<b>\$ 3,747.16</b>		
<b>Regular Services</b>				
<b>Regular Services Sub-Total</b>		<b>\$ 0.00</b>		
<b>Additional Services</b>				
Carson's Lawn & Landscaping Services	6105	\$ 375.00		Landscape Maintenance - 07/27/2020
Carson's Lawn & Landscaping Services	6146	7,543.34		Lawn Care Maintenance Service - July 2020

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Carson's Lawn & Landscaping Services	6164	1,296.00	<b>\$ 9,214.34</b>	Prune 48 Palm Trees - 07/31/2020
Meritus Districts	10045	2,100.00		Dissemination Services Charge Q3 FY 2020 - Bond 2018
Spearem Enterprises	4344	120.00		Labor Charge for Replace Four Locks - 08/21/2020
Spearem Enterprises, LLC	4333	375.00		Labor Charge for Installation of Plastic Around the Mail Pavilion Slab - 08/21/2020
Spearem Enterprises, LLC	4334	425.00	<b>\$ 800.00</b>	Labor Charge for Cleaning Service - 07/20/2020 to 08/10/2020
US Bank	5719553	4,040.63		Trustee Fee Series 2018 - 04/01/2020 to 03/31/2020
<b>Additional Services Sub-Total</b>		<b>\$ 16,274.97</b>		
<b>TOTAL:</b>		<b>\$ 23,759.10</b>		

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

Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

**Meritus Districts**

2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

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

**INVOICE**


Invoice Number: 9958  
Invoice Date: Aug 1, 2020  
Page: 1

**Bill To:**

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

**Ship to:**

Customer ID	Customer PO	Payment Terms	
Summit Fern Hill CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		8/1/20

Quantity	Item	Description	Unit Price	Amount
		District Management Services - August		2,812.50
		Postage - June		91.14
		Website Administration		333.33
				

Subtotal	3,236.97
Sales Tax	
Total Invoice Amount	3,236.97
Payment/Credit Applied	
<b>TOTAL</b>	<b>3,236.97</b>



*Thanks For Your Business!*

# INVOICE

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

DATE: AUGUST 11, 2020  
INVOICE #4090

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
		August pool cleaning		\$500.00

SUBTOTAL	
SALES TAX	
TOTAL	\$500.00

Comments:

S3910 4617  
GR



Hillsborough  
County Florida

M-Page 1 of 3

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	08/17/2020	09/08/2020



#### Summary of Account Charges

Previous Balance	\$672.14
Net Payments - Thank You	(\$672.14)
Total Account Charges	\$791.45

AMOUNT DUE	\$791.45
------------	----------

#### Important Message

Lawn irrigation is restricted to specific days and times. Excessive irrigation may damage lawns, harm the environment, and result in fines. Find your watering days and ways to conserve water at [HCFLGov.net/WaterConservation](http://HCFLGov.net/WaterConservation) or call (813) 663-3295.

The 2019 Water Quality Report is now available online at [HCFLGov.net/WaterQualityReport](http://HCFLGov.net/WaterQualityReport). To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

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

53600  
4302



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 CIRCLE SUITE 300  
TAMPA FL 33607-6008

Received  
AUG 24 2020

DUE DATE	09/08/2020
AMOUNT DUE	\$791.45
AMOUNT PAID	

0064402601492

89  
00000791459



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	08/17/2020	09/08/2020

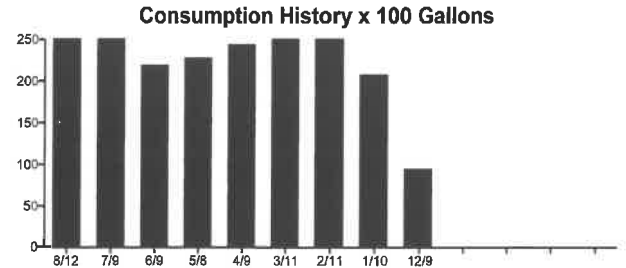
Service Address: 10415 FAIRY MOSS LN (IRRIGATION COMMON AREA)

M-Page 2 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
38351230	07/09/2020	1766	08/12/2020	2023	25700	ACTUAL	WATER

#### Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$75.30
Water Base Charge	\$20.93
Water Usage Charge	\$38.44
<b>Total Service Address Charges</b>	<b>\$139.08</b>



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	08/17/2020	09/08/2020

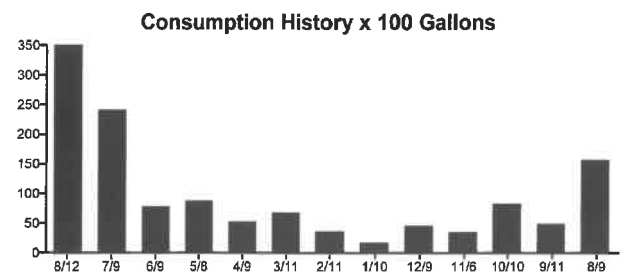
Service Address: 10340 BOGGY MOSS DR

M-Page 2 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
53708598	07/09/2020	7704	08/12/2020	8078	37400	ACTUAL	WATER

#### Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$109.58
Water Base Charge	\$25.70
Water Usage Charge	\$59.41
Sewer Base Charge	\$62.29
Sewer Usage Charge	\$178.77
<b>Total Service Address Charges</b>	<b>\$440.16</b>



July 30, 2020  
Invoice Number: 069143201073020  
Account Number: 0050691432-01  
Security Code: 2769  
Service At: 10340 BOGGY MOSS DR  
RIVERVIEW, FL 33578-4621

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

**Summary**

*Services from 07/28/20 through 08/27/20  
details on following pages*

Previous Balance	298.43
Payments Received - Thank You	-298.43
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ TV	77.98
Spectrum Business™ Internet	106.97
Spectrum Business™ Voice	99.98
Other Charges	13.50
Current Charges	\$298.43
<b>Total Due by 08/14/20</b>	<b>\$298.43</b>

**SPECTRUM BUSINESS NEWS**

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

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

**Important Billing Update**

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

- Broadcast TV Surcharge will increase by \$2.95. This reflects costs incurred from local Broadcast TV stations.

**Channel Lineup and Rate Card:** To obtain the current channel lineup available in your area, please go to [business.spectrum.com/channel-lineup](http://business.spectrum.com/channel-lineup) or contact us at 1-800-314-7195 to request a paper copy be mailed to you.

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652  
7635 1610 NO RP 30 07302020 NYYNNY 01 000650 0003

FERN HILL  
C/O C/O MERITUS  
2005 PAN AM CIR  
STE 300  
TAMPA FL 33607-6008



July 30, 2020

FERN HILL

Invoice Number: 069143201073020  
Account Number: 0050691432-01  
Service At: 10340 BOGGY MOSS DR  
RIVERVIEW, FL 33578-4621

**Total Due by 08/14/20 \$298.43**

Amount you are enclosing

\$

**Received**

**AUG 05 2020**

**Please Remit Payment To:**

BRIGHT HOUSE NETWORKS  
PO BOX 7195  
PASADENA, CA 91109-7195





Invoice Number: 069143201073020  
 Account Number: 0050691432-01  
 Security Code: 2769

**Contact Us**  
 Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at 1-877-824-6249  
 7635 1610 NO RP 30 07302020 NYNNY 01 000650 0003

### Charge Details

Previous Balance	298.43
Payments Received - Thank You 07/17	-298.43
<b>Remaining Balance</b>	<b>\$0.00</b>

Payments received after 07/30/20 will appear on your next bill.

Services from 07/28/20 through 08/27/20

### Spectrum Business™ TV

Spectrum Business TV Premier	69.99
Spectrum Receiver	7.99
	<b>\$77.98</b>

Spectrum Business™ TV Total **\$77.98**

### Spectrum Business™ Internet

Spectrum Business Internet Plus	109.99
Business WiFi	6.99
Static IP 1	14.99
Promo Discount	-25.00
	<b>\$106.97</b>

Spectrum Business™ Internet Total **\$106.97**

### 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 [SpectrumBusiness.net](http://SpectrumBusiness.net)

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

### Other Charges

Broadcast TV Surcharge	13.50
Other Charges Total	<b>\$13.50</b>

<b>Current Charges</b>	<b>\$298.43</b>
<b>Total Due by 08/14/20</b>	<b>\$298.43</b>

### Messages continued from page 1

#### Telecommunications Relay Service (TRS)

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

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

### 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.

Visit [Spectrum.com/stores](http://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](http://Spectrum.net/support).

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

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

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

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

### Payment Options

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

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

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





Statement Date: 08/06/2020  
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:	\$72.56
Total amount due:	\$72.56
Payment Due By:	08/27/2020

## Your Account Summary

Previous Amount Due	\$67.04
Payment(s) Received Since Last Statement	-\$67.04
<b>Current Month's Charges</b>	<b>\$72.56</b>
<b>Total Amount Due</b>	<b>\$72.56</b>

## Go paperless!

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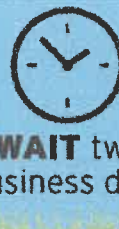
Learn more and sign up > [tampaelectric.com/paperless](http://tampaelectric.com/paperless)

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

# Yard project?

## Avoid damage and fines

Learn more at [tampaelectric.com/811](http://tampaelectric.com/811)



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:	\$72.56
Total amount due:	\$72.56
Payment Due By:	08/27/2020
<b>Amount Enclosed</b>	<b>\$</b> _____

605087139655

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

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

**Account:** 211000167513  
**Statement Date:** 08/06/2020  
**Current month's charges due** 08/27/2020


**Details of Charges – Service from 07/02/2020 to 08/03/2020**

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

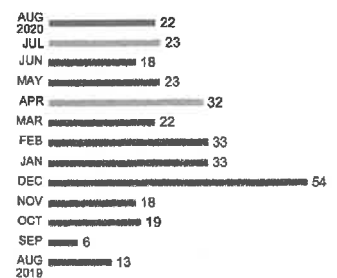
**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C24484	08/03/2020	41,651		40,918		733 kWh	1	33 Days

Basic Service Charge		\$18.06
Energy Charge	733 kWh @ \$0.05991/kWh	\$43.91
Fuel Charge	733 kWh @ \$0.02638/kWh	\$19.34
COVID-19 Fuel Credit		-\$10.56
Florida Gross Receipt Tax		\$1.81
<b>Electric Service Cost</b>		<b>\$72.56</b>

**Total Current Month's Charges**
**\$72.56**
**Tampa Electric Usage History**

Kilowatt-Hours Per Day (Average)


**Important Messages**
**LOWER BILLS – AGAIN!**

The unprecedented circumstances of the coronavirus pandemic and lower fuel costs led Tampa Electric to seek approval from the Florida Public Service Commission to lower Tampa Electric bills. All customers will see a COVID-19 fuel credit on their bills in June through August. Residential customers will see a 20 percent reduction on summer bills, including an estimated \$90 savings through December. Commercial and industrial customers can expect a total bill reduction of up to 14 to 20 percent, depending on usage and rate class through December. Tampa Electric's bills continue to be among the lowest in Florida and are more than 20 percent below the national average.

**The benefits of a modern electric grid**

As part of our ongoing efforts to modernize our grid and leverage technology to serve you better, Tampa Electric can now remotely connect or disconnect your electric service. No need to wait for a technician to arrive. This also reduces face-to-face interactions during the coronavirus pandemic.

Note: Remote service requires that you have a smart meter. How do you know if you have a smart meter? Visit [tampaelectric.com/mymeter](http://tampaelectric.com/mymeter) to learn more.

**More clean energy to you**

By 2023, Tampa Electric will have nearly 14% of its energy generated from the sun – the highest percentage of solar generation of any utility in the state of Florida and enough to power more than 200,000 homes. Visit [tampaelectric.com/solar](http://tampaelectric.com/solar) to learn more. For the 12-month period ending June 2020, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil\* 82%, Coal 4%, Purchased Power 9% and Solar 5%. Tampa Electric provides this information to our customers on a quarterly basis.

Statement Date: 08/06/2020

Account: 211000167729

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



Current month's charges:	\$1,906.80
Total amount due:	\$1,906.80
Payment Due By:	08/27/2020

## Your Account Summary

Previous Amount Due	\$1,906.80
Payment(s) Received Since Last Statement	-\$1,906.80
<b>Current Month's Charges</b>	<b>\$1,906.80</b>
<b>Total Amount Due</b>	<b>\$1,906.80</b>

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## Yard project?

### Avoid damage and fines

Learn more at [tampaelectric.com/811](http://tampaelectric.com/811)



**WAIT** two  
business days



**Start**  
**DIGGING!**

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:	\$1,906.80
Total amount due:	\$1,906.80
Payment Due By:	08/27/2020
<b>Amount Enclosed</b>	<b>\$</b> _____

602000734830

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

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

**Account:** 211000167729  
**Statement Date:** 08/06/2020  
**Current month's charges due** 08/27/2020



## Details of Charges – Service from 07/01/2020 to 07/31/2020

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	1092 kWh @ \$0.02866/kWh	\$31.30
Fixture & Maintenance Charge	57 Fixtures	\$497.97
Lighting Pole / Wire	57 Poles	\$1363.44
Lighting Fuel Charge	1092 kWh @ \$0.02614/kWh	\$28.54
COVID-19 Lighting Fuel Credit		-\$15.58
Florida Gross Receipt Tax		\$1.13
<b>Lighting Charges</b>		<b>\$1,906.80</b>

**Total Current Month's Charges** **\$1,906.80**

00000104-0001062-Page 23 of 26

## Important Messages

### LOWER BILLS – AGAIN!

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# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 08/06/2020  
Account: 211000167901

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



Current month's charges:	\$293.10
Total amount due:	\$293.10
Payment Due By:	08/27/2020

## Your Account Summary

Previous Amount Due	\$65.42
Payment(s) Received Since Last Statement	-\$65.42
<b>Current Month's Charges</b>	<b>\$293.10</b>
<b>Total Amount Due</b>	<b>\$293.10</b>

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

**Yard project?**  
**Avoid damage and fines**

Learn more at [tampaelectric.com/811](http://tampaelectric.com/811)



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:	\$293.10
Total amount due:	\$293.10
Payment Due By:	08/27/2020

**Amount Enclosed** \$ \_\_\_\_\_  
602000734831

**Received**

**AUG 10 2020**

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

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

**Account:** 211000167901  
**Statement Date:** 08/06/2020  
**Current month's charges due** 08/27/2020



## Details of Charges – Service from 07/01/2020 to 07/31/2020

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

Rate Schedule: General Service - Non Demand

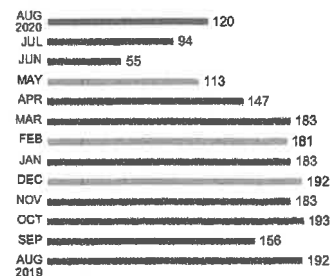
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000503846	07/31/2020	5,432		1,708		3,724 kWh	1	31 Days

Basic Service Charge		\$18.06
Energy Charge	3,724 kWh @ \$0.05991/kWh	\$223.10
Fuel Charge	3,724 kWh @ \$0.02638/kWh	\$98.24
COVID-19 Fuel Credit		-\$53.63
Florida Gross Receipt Tax		\$7.33
<b>Electric Service Cost</b>		<b>\$293.10</b>

### Total Current Month's Charges

**\$293.10**

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)


00000104-0001059-Page 17 of 26

## Important Messages

### LOWER BILLS – AGAIN!

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# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 08/06/2020

Account: 221007748520

SUMMIT AT FERN HILL CCD  
FERN HILL 2 CONE GROVE RD, LIGHTS  
RIVERVIEW, FL 33578



Current month's charges:	\$384.82
Total amount due:	\$384.82
Payment Due By:	08/27/2020

## Your Account Summary

Previous Amount Due	\$384.82
Payment(s) Received Since Last Statement	-\$384.82
<b>Current Month's Charges</b>	<b>\$384.82</b>
<b>Total Amount Due</b>	<b>\$384.82</b>

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

## Yard project? Avoid damage and fines

Learn more at [tampaelectric.com/811](http://tampaelectric.com/811)



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: 221007748520

Current month's charges:	\$384.82
Total amount due:	\$384.82
Payment Due By:	08/27/2020

**Amount Enclosed** \$

679778359187

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

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

**Account:** 221007748520  
**Statement Date:** 08/06/2020  
**Current month's charges due** 08/27/2020



## Details of Charges – Service from 07/01/2020 to 07/31/2020

Service for: FERN HILL 2 CONE GROVE RD, LIGHTS, RIVERVIEW, FL 33578

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	176 kWh @ \$0.02866/kWh	\$5.04
Fixture & Maintenance Charge	11 Fixtures	\$84.81
Lighting Pole / Wire	11 Poles	\$263.12
Lighting Fuel Charge	176 kWh @ \$0.02614/kWh	\$4.60
COVID-19 Lighting Fuel Credit		-\$2.51
Florida Gross Receipt Tax		\$0.18
State Tax		\$29.58
<b>Lighting Charges</b>		<b>\$384.82</b>

**Total Current Month's Charges** **\$384.82**

00000104-0001053-Page 5 of 26

## Important Messages

### LOWER BILLS – AGAIN!

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

**DATE:** July 27, 2020  
**Invoice #** 6105

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

[illegible]**Payment due upon receipt**

Phone #  
813-526-3739

Fax #  
813-280-2476

E-mail  
carsonwd@yahoo.com

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

**DATE:** July 28, 2020  
**Invoice #** 6146

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

[illegible]**Payment due upon receipt**

Phone #  
813-526-3739

Fax # 813-280-2476

E-mail  
carsonwd@yahoo.com

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

**DATE:** July 31, 2020  
**Invoice #** 6164

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

[illegible]**Payment due upon receipt**

Phone # 813-526-3739

Fax #  
813-280-2476

E-mail  
carsonwd@yahoo.com

**Meritus Districts**

2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

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

**INVOICE**

Invoice Number: 10045  
Invoice Date: Aug 14, 2020  
Page: 1

**Bill To:**

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

**Ship to:**

Customer ID	Customer PO	Payment Terms	
Summit Fern Hill CDD		Net Due	
		Shipping Method	
		Best Way	
		Ship Date	Due Date
			8/14/20

Quantity	Item	Description	Unit Price	Amount
		Dissemination Services Q3 Fiscal Year 2020 Bond Series 2018		2,100.00

Subtotal	2,100.00
Sales Tax	
Total Invoice Amount	2,100.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,100.00</b>

**Spearem Enterprises, LLC**  
 7842 Land O' Lakes Blvd. #335  
 land o lakes, FL 34638  
 +1 7273643349  
 spearem.jmb@gail.com



# INVOICE

## BILL TO

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

**INVOICE #** 4344

**DATE** 08/21/2020

**DUE DATE** 09/20/2020

**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
<b>Labor</b>	1	120.00	120.00
Restrooms: replaced two locks for paper towels dispensers, two locks for toilet paper			

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

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

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

**BALANCE DUE**

**\$120.00**

53900 4602  
 418

**Spearem Enterprises, LLC**  
18865 state rd 54 ste 122  
land o lakes, 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 # 4333**

**DATE 08/12/2020**

**DUE DATE 08/27/2020**

**TERMS Net 15**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Labor</b> Installation of plastic around the mail pavilion slab	1	375.00	375.00

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

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

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

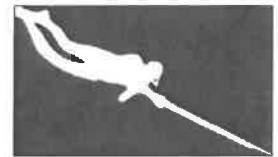
**BALANCE DUE**

**\$375.00**

53960 42 4605

**Spearem Enterprises, LLC**

18865 state rd 54 ste 122  
land o lakes, 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 # 4334****DATE 08/12/2020****DUE DATE 08/12/2020****TERMS Due on receipt**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Labor</b> 7-20-2020 weekly cleaning	1	100.00	100.00
<b>Labor</b> 7-27-2020 weekly cleaning	1	100.00	100.00
<b>Labor</b> 8-3-2020 Weekly Cleqning	1	100.00	100.00
<b>Labor</b> 8-10-2020 Weekly Cleaning	1	100.00	100.00
<b>Material</b> Papergoods, Soap, Trash bags included in cost.	1	25.00	25.00

---

**BALANCE DUE****\$425.00**

53900  
4602  
Cuz



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

Copy of Previously Printed Invoice Invoice Number:  
Account Number:  
Invoice Date:  
Direct Inquiries To:  
Phone:

5719553  
224531000  
04/24/2020  
VALERIE BARRETO  
407-835-3804

SUMMIT AT FERN HILL CDD  
ATTN BRIAN LAMB  
2005 PAN AM CIRCLE STE 300  
TAMPA FL 33607

SUMMIT AT FERN HILL SERIES 2018

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

#### STATEMENT SUMMARY

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

TOTAL AMOUNT DUE \$4,040.63

All invoices are due upon receipt.

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

SUMMIT AT FERN HILL SERIES 2018

Invoice Number: 5719553  
Account Number: 224531000  
Current Due: \$4,040.63

Direct Inquiries To: VALERIE BARRETO  
Phone: 407-835-3804

#### Wire Instructions:

U.S. Bank  
ABA # 091000022  
Acct # 1-801-5013-5135  
Trust Acct # 224531000  
Invoice # 5719553  
Attn: Fee Dept St. Paul

#### Please mail payments to:

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





Corporate Trust Services  
EP-MN-WN3L  
60 Livingston Ave.  
Copy of Previously Printed Invoice

Invoice Number: 5719553  
Invoice Date: 04/24/2020  
Account Number: 224531000  
Direct Inquiries To: VALERIE BARRETO  
Phone: 407-835-3804

**SUMMIT AT FERN HILL SERIES 2018**

Accounts Included 224531000 224531001 224531002 224531003 224531004 224531005  
In This Relationship:

**CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP**

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,750.00	100.00%	\$3,750.00
<b>Subtotal Administration Fees - In Advance 04/01/2020 - 03/31/2021</b>				<b>\$3,750.00</b>
Incidental Expenses	3,750.00	0.0775		\$290.63
<b>Subtotal Incidental Expenses</b>				<b>\$290.63</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$4,040.63</b>

# Summit at Fern Hill Community Development District

Financial Statements  
(Unaudited)

Period Ending  
August 31, 2020



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

# Summit at Fern Hill Community Development District

## Balance Sheet

As of 8/31/2020  
(In Whole Numbers)

	General Fund	Debt Service - Series 2016	Debt Service - Series 2018	Capital Projects - Series 2018	General Fixed Assets Account Group	General Long-Term Debt	Total
<b>Assets</b>							
Cash-Operating Account	178,698	0	0	0	0	0	178,698
Investments - Revenue 2016 # 0000	0	109,285	0	0	0	0	109,285
Investments - Interest 2016 # 0001	0	0	0	0	0	0	0
Investments - Sinking 2016 # 0002	0	0	0	0	0	0	0
Investments - Reserve 2016 # 0003	0	123,178	0	0	0	0	123,178
Investments - Prepayment 2016 # 0004	0	0	0	0	0	0	0
Investments - Construction 2016 # 0005	0	0	0	0	0	0	0
Investments - Revenue 2018 #1000	0	0	62,391	0	0	0	62,391
Investments - Interest 2018 #1001	0	0	0	0	0	0	0
Investments - Sinking 2018 #1002	0	0	0	0	0	0	0
Investments - Reserve 2018 # 1003	0	0	69,325	0	0	0	69,325
Investments - Construction 2018 #1005	0	0	0	43	0	0	43
Investments - COI 2018 # 1006	0	0	0	0	0	0	0
Accounts Receivable - Other	0	0	0	0	0	0	0
Due From Developer	0	0	0	0	0	0	0
Assessments Receivable - Tax Roll	0	0	0	0	0	0	0
Assessments Receivable - Off Roll	0	0	0	0	0	0	0
Due From General Fund	0	0	0	0	0	0	0
Prepaid Items	0	0	0	0	0	0	0
Prepaid General Liability Insurance	0	0	0	0	0	0	0
Prepaid Public Officials Insurance	0	0	0	0	0	0	0
Prepaid Trustee Fees	4,377	0	0	0	0	0	4,377
Deposits	3,240	0	0	0	0	0	3,240
Equipment & Furniture	0	0	0	0	439,065	0	439,065
Construction Work In Progress	0	0	0	0	4,882,476	0	4,882,476
Amount Available-Debt Service	0	0	0	0	0	229,390	229,390
Amount To Be Provided-Debt Service	0	0	0	0	0	5,416,610	5,416,610
Other	0	0	0	0	0	0	0
<b>Total Assets</b>	<b>186,315</b>	<b>232,463</b>	<b>131,716</b>	<b>43</b>	<b>5,321,541</b>	<b>5,646,000</b>	<b>11,518,078</b>
<b>Liabilities</b>							
Accounts Payable	12,816	0	0	0	0	0	12,816
Accounts Payable Other	0	0	0	0	0	0	0
Due To Debt Service Fund	0	0	0	0	0	0	0
Deferred Revenue	0	0	0	0	0	0	0
Accrued Expenses Payable	0	0	0	0	0	0	0
Deposits	0	0	0	0	0	0	0
Revenue Bonds Payable-LT-2016	0	0	0	0	0	3,559,000	3,559,000
Revenue Bond Payable - Series 2018	0	0	0	0	0	2,087,000	2,087,000

# Summit at Fern Hill Community Development District

## Balance Sheet

As of 8/31/2020  
(In Whole Numbers)

	General Fund	Debt Service - Series 2016	Debt Service - Series 2018	Capital Projects - Series 2018	General Fixed Assets Account Group	General Long-Term Debt	Total
Total Liabilities	<u>12,816</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,646,000</u>	<u>5,658,816</u>
Fund Equity & Other Credits							
Fund Balance-All Other Reserves	0	229,390	99,779	(121)	0	0	329,048
Fund Balance-Unreserved	66,576	0	0	0	0	0	66,576
Investment In General Fixed Assets	0	0	0	0	5,321,541	0	5,321,541
Other	<u>106,923</u>	<u>3,073</u>	<u>31,937</u>	<u>164</u>	<u>0</u>	<u>0</u>	<u>142,097</u>
Total Fund Equity & Other Credits	<u>173,499</u>	<u>232,463</u>	<u>131,716</u>	<u>43</u>	<u>5,321,541</u>	<u>0</u>	<u>5,859,262</u>
Total Liabilities & Fund Equity	<u>186,315</u>	<u>232,463</u>	<u>131,716</u>	<u>43</u>	<u>5,321,541</u>	<u>5,646,000</u>	<u>11,518,078</u>

# Summit at Fern Hill Community Development District

## Statement of Revenues and Expenditures

001 - General Fund  
From 10/1/2019 Through 8/31/2020  
(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	240,530	246,217	5,687	2 %
O&M Assmts - Off Roll	57,225	58,468	1,243	2 %
Interest Earnings				
Interest Earnings	0	108	108	0 %
Contributions & Donations From Private Sources				
Developer Contributions	0	23,256	23,256	0 %
Other Miscellaneous Revenues				
Miscellaneous	0	200	200	0 %
<b>Total Revenues</b>	<b>297,755</b>	<b>328,249</b>	<b>30,494</b>	<b>10 %</b>
<b>Expenditures</b>				
Legislative				
Supervisor Fees	0	800	(800)	0 %
Financial & Administrative				
District Manager	33,750	30,938	2,813	8 %
District Engineer	2,250	2,214	37	2 %
Disclosure Report	8,400	8,400	0	0 %
Trustees Fees	8,500	7,408	1,092	13 %
Auditing Services	6,500	5,546	954	15 %
Postage, Phone, Faxes, Copies	200	472	(272)	(136)%
Public Officials Insurance	2,500	2,307	193	8 %
Legal Advertising	1,500	2,453	(953)	(64)%
Bank Fees	400	192	208	52 %
Dues, Licenses & Fees	175	450	(275)	(157)%
Office Supplies	200	135	65	33 %
Website Administration	4,000	5,657	(1,657)	(41)%
Legal Counsel				
District Counsel	6,000	5,562	438	7 %
Electric Utility Services				
Electric Utility Services	50,000	26,038	23,962	48 %
Water-Sewer Combination Services				
Water Utility Services	6,000	5,266	734	12 %
Other Physical Environment				
Waterway Management Program	10,000	4,450	5,550	56 %
Property & Casualty Insurance	6,500	5,601	899	14 %
Club Facility Maintenance	15,000	16,628	(1,628)	(11)%
Landscape Maintenance - Contract	100,000	71,578	28,422	28 %
Landscape Maintenance - Other	14,880	11,256	3,624	24 %
Plant Replacement Program	2,500	375	2,125	85 %
Irrigation Maintenance	3,500	80	3,420	98 %
Pool Maintenance	10,000	7,264	2,736	27 %
Park Facility Maintenance	5,000	258	4,742	95 %
<b>Total Expenditures</b>	<b>297,755</b>	<b>221,325</b>	<b>76,430</b>	<b>26 %</b>
Excess Revenues Over (Under) Expenditures	0	106,923	106,923	0 %
<b>Fund Balance, Beginning of Period</b>	<b>0</b>	<b>66,576</b>	<b>66,576</b>	<b>0 %</b>
<b>Fund Balance, End of Balance</b>	<b>0</b>	<b>173,499</b>	<b>173,499</b>	<b>0 %</b>

Summit at Fern Hill Community Development District

**Statement of Revenues and Expenditures**

001 - General Fund

From 10/1/2019 Through 8/31/2020

(In Whole Numbers)

<u>Total Budget - Original</u>	<u>Current Period Actual</u>	<u>Total Budget Variance - Original</u>	<u>Percent Total Budget Remaining - Original</u>
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# Summit at Fern Hill Community Development District

## Statement of Revenues and Expenditures

200 - Debt Service - Series 2016  
From 10/1/2019 Through 8/31/2020  
(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	242,280	246,474	4,194	2 %
Interest Earnings				
Interest Earnings	0	229	229	0 %
Total Revenues	242,280	246,703	4,423	2 %
Expenditures				
Debt Service Payments				
Interest Payment	170,280	171,630	(1,350)	(1)%
Principal Payment	72,000	72,000	0	0 %
Total Expenditures	242,280	243,630	(1,350)	(1)%
Excess Revenues Over (Under) Expenditures	0	3,073	3,073	0 %
Fund Balance, Beginning of Period	0	229,390	229,390	0 %
Fund Balance, End of Balance	0	232,463	232,463	0 %

# Summit at Fern Hill Community Development District

## Statement of Revenues and Expenditures

201 - Debt Service - Series 2018  
From 10/1/2019 Through 8/31/2020  
(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	138,510	59,110	(79,400)	(57)%
DS Assmts - Off Roll	0	82,500	82,500	0 %
DS Assmts - Developer	0	29,435	29,435	0 %
Interest Earnings				
Interest Earnings	0	102	102	0 %
Total Revenues	138,510	171,147	32,637	24 %
Expenditures				
Debt Service Payments				
Interest Payment	103,510	104,210	(700)	(1)%
Principal Payment	35,000	35,000	0	0 %
Total Expenditures	138,510	139,210	(700)	(1)%
Excess Revenues Over (Under) Expenditures	0	31,937	31,937	0 %
Fund Balance, Beginning of Period	0	99,779	99,779	0 %
Fund Balance, End of Balance	0	131,716	131,716	0 %



# Summit at Fern Hill Community Development District

## Statement of Revenues and Expenditures

301 - Capital Projects - Series 2018

From 10/1/2019 Through 8/31/2020

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	164	164	0 %
Total Revenues	0	164	164	0 %
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	0	0	(0)	0 %
Total Expenditures	0	0	(0)	0 %
Excess Revenues Over (Under) Expenditures	0	164	164	0 %
Fund Balance, Beginning of Period	0	(121)	(121)	0 %
Fund Balance, End of Balance	0	43	43	0 %

Summit at Fern Hill Community Development District  
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 08/31/2020

Reconciliation Date: 8/31/2020

Status: Locked

Bank Balance	178,737.65
Less Outstanding Checks/Vouchers	40.00
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	178,697.65
Balance Per Books	<u>178,697.65</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

Summit at Fern Hill Community Development District  
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account  
Reconciliation ID: 08/31/2020  
Reconciliation Date: 8/31/2020  
Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
1783	8/1/2020	System Generated Check/Voucher	40.00	Affordable Backflow Testing
Outstanding Checks/Vouchers			40.00	

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

**Detail**

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 08/31/2020

Reconciliation Date: 8/31/2020

Status: Locked

**Cleared Checks/Vouchers**

Document Number	Document Date	Document Description	Document Amount	Payee
1784	8/1/2020	System Generated Check/Voucher	445.00	First Choice Aquatic
1785	8/1/2020	System Generated Check/Voucher	672.14	BOCC
1786	8/1/2020	System Generated Check/Voucher	418.32	Brandon Lock & Safe, Inc.
1787	8/1/2020	System Generated Check/Voucher	3,236.97	Meritus Districts
1788	8/1/2020	System Generated Check/Voucher	888.99	Spearem Enterprises, LLC
1788	8/1/2020	System Generated Check/Voucher	(888.99)	Spearem Enterprises, LLC
1789	8/1/2020	System Generated Check/Voucher	747.50	Straley Robin Vericker
1790	8/1/2020	System Generated Check/Voucher	461.00	Times Publishing Company
1791	8/1/2020	System Generated Check/Voucher	525.00	Zebra Cleaning Team, Inc.
1792	8/6/2020	System Generated Check/Voucher	298.43	Bright House Networks
1793	8/13/2020	System Generated Check/Voucher	2,657.28	Tampa Electric
1794	8/13/2020	System Generated Check/Voucher	4,040.63	U.S. Bank
1795	8/20/2020	System Generated Check/Voucher	2,100.00	Meritus Districts
Cleared Checks/Vouchers			15,602.27	

Summit at Fern Hill Community Development District  
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account  
Reconciliation ID: 08/31/2020  
Reconciliation Date: 8/31/2020  
Status: Locked

Cleared Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
CR257	8/31/2020	August Bank Activity	(14.04)	
Cleared Deposits			(14.04)	



# Meritus

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Summit at Fern Hill

Date: 8/11/20

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>AQUATICS</b>				
DEBRIS	25	25	0	<u>Looked clean</u>
INVASIVE MATERIAL (FLOATING)	20	15	-5	<u>Algae/Spike rush</u>
INVASIVE MATERIAL (SUBMERSED)	20	20	0	<u>Look good</u>
FOUNTAINS/AERATORS	20	20	0	<u>N/A</u>
DESIRABLE PLANTS	15	15	0	

<b>AMENITIES</b>				
CLUBHOUSE INTERIOR	4	3	-1	<u>Mens room missing the garbage can</u>
CLUBHOUSE EXTERIOR	3	2	-1	<u>Some mud dubbers</u>
POOL WATER	10	10	0	<u>Clean</u>
POOL TILES	10	10	0	<u>Good</u>
POOL LIGHTS	5	5	0	
POOL FURNITURE/EQUIPMENT	8	8	0	<u>Furniture is stacked in the clubhouse</u>
FIRST AID/SAFETY ITEMS	10	10	0	
SIGNAGE (rules, pool, playground)	5	5	0	<u>Ok</u>
PLAYGROUND EQUIPMENT	5	5	0	<u>One swing chain is broken</u>
RECREATIONAL FACILITIES	7	7	0	
RESTROOMS	6	6	0	<u>Good</u>
HARDSCAPE	10	10	0	
ACCESS & MONITORING SYSTEM	3	3	0	<u>Good</u>
IT/PHONE SYSTEM	3	3	0	<u>Ok</u>
TRASH RECEPTACLES	3	2	-1	<u>One in the mens room is missing</u>
FOUNTAINS	8	8	0	<u>Ok</u>

<b>MONUMENTS AND SIGNS</b>				
CLEAR VISIBILITY (Landscaping)	25	25	0	<u>Good</u>
PAINTING	25	25	0	<u>Good</u>
CLEANLINESS	25	20	-5	<u>Could use pressure washing</u>
GENERAL CONDITION	25	15	-10	<u>Damaged trim</u>



## Meritus

### MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Summit at Fern Hill

Date: 8/11/20

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>HIGH IMPACT LANDSCAPING</b>				
ENTRANCE MONUMENT	40	40	0	Good
RECREATIONAL AREAS	30	30	0	Good
SUBDIVISION MONUMENTS	30	30	0	Good
<b>HARDSCAPE ELEMENTS</b>				
WALLS/FENCING	15	15	0	Good
SIDEWALKS	30	30	0	Good
SPECIALTY MONUMENTS	15	15	0	Good
STREETS	25	25	0	
PARKING LOTS	15	15	0	Ok
<b>LIGHTING ELEMENTS</b>				
STREET LIGHTING	33	33	0	?
LANDSCAPE UP LIGHTING	22	22	0	Good
MONUMENT LIGHTING	30	30	0	Good
AMENITY CENTER LIGHTING	15	15	0	Good
<b>GATES</b>				
ACCESS CONTROL PAD	25	25		Good
OPERATING SYSTEM	25	20		Good
GATE MOTORS	25	25		N/A
GATES	25	25		N/A
<b>SCORE</b>	700	672	-23	96%

Manager's Signature: Gene Roberts

Supervisor's Signature: \_\_\_\_\_



## Meritus

### MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Summit at Fern Hill

Date: 8/11/20

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

#### LANDSCAPE MAINTENANCE

TURF	5	4	-1	Improving
TURF FERTILITY	10	10	0	Good
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	4	-1	Dollar weed
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	5	0	OK
WEED CONTROL - BED AREAS	5	4	-1	Better
PLANT INSECT/DISEASE CONTROL	5	5	0	None observed
PRUNING	10	8	-2	Viburnums around the pool
CLEANLINESS	5	5	0	Good
MULCHING	5	4	-1	Some needed
WATER/IRRIGATION MGMT	8	8	0	Good
CARRYOVERS	5	5	0	Bed detailing

#### SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	5	-2	Blue Daze at the entrance is chlorotic
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

#### SCORE

100	92	-8	92%
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Contractor Signature: \_\_\_\_\_

Manager's Signature: Gene Roberts



Summit at Fern Hill August



The landscape at the secondary entrance is in decent condition.





The dog park looks good.



The entrance median looks much better. Carson mulched it free of charge.





The turf along Fern Hill was recently fertilized and is looking better.



Carson's crew cleaned the dirt out of the street gutters.





There is some weed pressure in the turf in front of the mail kiosk.



The landscape in front of the clubhouse is looking good.





The Viburnum shrubs next to the pool need to be trimmed level.



Palm trees were recently pruned.





The chain is missing from the pool shower. A new one has been ordered.



The Blue Plumbago plants at the end of Golden Wonder are struggling. This area may stay to wet for this plant selection to do well.





The ponds are looking decent for this time of year.







The No Swimming signs have been installed.







The pond behind the pool needs to be treated for Smooth Spike rush.



The small basin at the entrance has a little algae.



# Meritus

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Summit at Fern Hill

Date: 8/26/20

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>AQUATICS</b>				
DEBRIS	25	25	0	<u>Looked clean</u>
INVASIVE MATERIAL (FLOATING)	20	15	-5	<u>Smooth spike rush</u>
INVASIVE MATERIAL (SUBMERSED)	20	20	0	<u>Look good</u>
FOUNTAINS/AERATORS	20	20	0	<u>N/A</u>
DESIRABLE PLANTS	15	15	0	

<b>AMENITIES</b>				
CLUBHOUSE INTERIOR	4	3	-1	
CLUBHOUSE EXTERIOR	3	2	-1	<u>Needs pressure washing</u>
POOL WATER	10	10	0	<u>Clean</u>
POOL TILES	10	10	0	<u>Good</u>
POOL LIGHTS	5	5	0	
POOL FURNITURE/EQUIPMENT	8	8	0	<u>Furniture is stacked in the clubhouse</u>
FIRST AID/SAFETY ITEMS	10	10	0	
SIGNAGE (rules, pool, playground)	5	5	0	<u>No swimming signs have been added at some ponds</u>
PLAYGROUND EQUIPMENT	5	5	0	
RECREATIONAL FACILITIES	7	7	0	
RESTROOMS	6	6	0	<u>Good</u>
HARDSCAPE	10	10	0	
ACCESS & MONITORING SYSTEM	3	3	0	<u>Good</u>
IT/PHONE SYSTEM	3	3	0	<u>Ok</u>
TRASH RECEPTACLES	3	3	0	
FOUNTAINS	8	8	0	<u>Ok</u>

<b>MONUMENTS AND SIGNS</b>				
CLEAR VISIBILITY (Landscaping)	25	25	0	<u>Good</u>
PAINTING	25	25	0	<u>Good</u>
CLEANLINESS	25	20	-5	<u>Could use pressure washing</u>
GENERAL CONDITION	25	15	-10	<u>Damaged trim</u>



# Meritus

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Summit at Fern Hill

Date: 8/26/20

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>HIGH IMPACT LANDSCAPING</b>				
ENTRANCE MONUMENT	40	40	0	Good
RECREATIONAL AREAS	30	25	-5	Landscape bed next to playground needs weed detailing
SUBDIVISION MONUMENTS	30	30	0	Good
<b>HARDSCAPE ELEMENTS</b>				
WALLS/FENCING	15	15	0	Good
SIDEWALKS	30	30	0	Good
SPECIALTY MONUMENTS	15	15	0	Good
STREETS	25	25	0	
PARKING LOTS	15	15	0	Ok
<b>LIGHTING ELEMENTS</b>				
STREET LIGHTING	33	33	0	?
LANDSCAPE UP LIGHTING	22	22	0	Good
MONUMENT LIGHTING	30	30	0	Good
AMENITY CENTER LIGHTING	15	15	0	Lights in the bathrooms should be changed to motion lights.
<b>GATES</b>				
ACCESS CONTROL PAD	25	25		Good
OPERATING SYSTEM	25	20		Good
GATE MOTORS	25	25		N/A
GATES	25	25		N/A
<b>SCORE</b>	700	668	-27	95%

Manager's Signature: Gene Roberts

Supervisor's Signature: \_\_\_\_\_



## Meritus

### MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Summit at Fern Hill

Date: 8/26/20

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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#### LANDSCAPE MAINTENANCE

TURF	5	4	-1	Good
TURF FERTILITY	10	10	0	Good
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	4	-1	Broadleaf weeds
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	5	0	OK
WEED CONTROL - BED AREAS	5	4	-1	Better
PLANT INSECT/DISEASE CONTROL	5	4	-1	Aphids
PRUNING	10	8	-2	Some needed around the clubhouse
CLEANLINESS	5	5	0	Good
MULCHING	5	3	-2	Some needed
WATER/IRRIGATION MGMT	8	8	0	Good
CARRYOVERS	5	4	-1	Bed detailing

#### SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	5	-2	
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

#### SCORE

100	89	-11	89%
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Contractor Signature: \_\_\_\_\_

Manager's Signature: Gene Roberts



## Summit at Fern Hill September



Landscape at the entrance looks decent. The Blue Daze is still struggling a little.



The turf along Fern Hill is in good condition.





The landscape at the secondary entrance is in good condition.



Landscape at the clubhouse entrance looks good.





The viburnum hedge around the pool needs to be trimmed level.



All the palm trees have been trimmed and look good.





The Podocarpus shrubs around the backflow need to be treated for Aphids.



The turf along Boggy Moss needs to be treated for broadleaf weeds.





A Willow tree fell next to Golden Wonder and will be removed.



The landscape bed next to Strawberry Tetra needs weed detailing.





The Caesar weed needs to be removed from the bed next to the playground.



The landscape in the median at the entrance looks good.





The ponds look good for the most part. There is a little bit of Spike rush and algae in two of them.













## Service Report

Customer: Summit@ Fern Hill Date: 7/23/2020

Technician: Todd

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

Site / Lake Number	Inspection	Treatment	Boat	ATV	Truck	Backpack	Algae	Grasses	Submersed	Floating	Chemistry	Water Level	# Day Restriction	Water Conditions
2	✓	✓		✓			✓	✓			N/A	NORM	N/A	Good
3	✓	✓		✓			✓	✓			↓	↓	↓	↓
6	✓	✓		✓			✓	✓			↓	↓	↓	↓
8	✓	✓		✓			✓	✓			↓	↓	↓	↓
All other pond	✓	✓		✓			✓				↓	↓	↓	↓

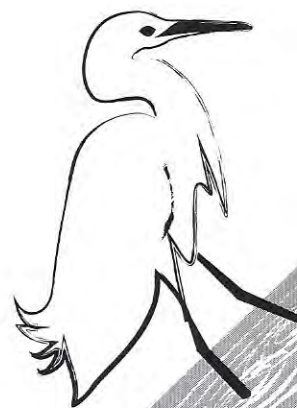
Comments: THANK YOU!

# First Choice

Aquatic Weed Management, LLC

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

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



Creating a balance  
with nature