

**SUMMIT AT FERN HILL
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
OCTOBER 11, 2021**

**SUMMIT AT FERN HILL
COMMUNITY DEVELOPMENT DISTRICT AGENDA
OCTOBER 11, 2021 at 6:00 P. M.**

The Summit at Fern Hill Clubhouse
Located at 10340 Boggy Moss Drive, Riverview, FL 33578

District Board of Supervisors	Chairman	Ryan Corley
	Vice Chairman	Antonio Bradford
	Supervisor	Douglas Smith
	Supervisor	Angela White
	Supervisor	Tara Hudak
District Manager	Meritus	Bryan Radcliff Heather Dilley
District Attorney	Straley Robin Vericker	John Vericker Dana C Collier
District Engineer	Stantec	Tonja Stewart

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

The regular meeting will begin at 6:00 p.m. following 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 11, 2021

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 11, 2021 at 6:00 p.m. at the Summit at Fern Hill Clubhouse located at 10340 Boggy Moss Drive, Riverview, FL 33578.** Please let us know 24 hours before the meeting if you wish to call in for the meeting. Following is the agenda for the meeting;

Call In Number: 1-866-906-9330

Access Code: 7979718#

1. CALL TO ORDER/ROLL CALL

2. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

3. VENDOR/STAFF REPORTS

- A. District Counsel
- B. District Engineer
- C. District Manager

4. BUSINESS ITEMS

- A. Consideration of Resolution 2022-01; Re-Designating Officers.....Tab 01
- B. Discussion on Landscape Enhancements Proposals.....Tab 02

5. CONSENT AGENDA

- A. Consideration of Minutes of the Public Hearing & Regular Meeting August 8, 2021.....Tab 03
- B. Consideration of Operation and Maintenance Expenditures July 2021Tab 04
- C. Consideration of Operation and Maintenance Expenditures August 2021.....Tab 05
- D.Review of Financial Statements Month Ending August 31, 2021.....Tab 06

6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

7. ADJOURNMENT

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

Sincerely,

Bryan Radcliff
District Manager

RESOLUTION 2022-01

**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 Hillsborough County, Florida; and

WHEREAS, the Board of Supervisors (hereinafter the “Board”) now desires to designate 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>Ryan Corley</u>	Chairman
<u>Antonio Bradford</u>	Vice-Chairman
<u>Brian Lamb</u>	Secretary
<u>Eric Davidson</u>	Treasurer
<u>Bryan Radcliff</u>	Assistant Secretary
<u>Heather Dilley</u>	Assistant Secretary
<u>Angela White</u>	Assistant Secretary
<u>Tara Hudak</u>	Assistant Secretary
<u>Douglas Smith</u>	Assistant Secretary

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

PASSED AND ADOPTED THIS 11TH DAY OF OCTOBER, 2021.

ATTEST:

**SUMMIT AT FERN HILL COMMUNITY
DEVELOPMENT DISTRICT**

Print Name: _____
Secretary/ Assistant Secretary

Print Name _____
Chair/ Vice-Chair of the Board of Supervisors

CARSON'S LAWN & LANDSCAPING SERVICES LLC

Mailing Address
PO Box 3203
Riverview, FL 33568
813-526-3739
F-813-280-2476
carsonwd@yahoo.com

Property The Summit at Fern Hill
Attention Gene Roberts
Customer C/O Meritus
Address 2005 Pan Am Circle Suite 300
Tampa, FL 33607
Phone
E-Mail

Page one of

Tree Service

Landscaping

Extra Work

Irrigation

Proposal ☐

Bill ☐

See Attached ☐

[illegible]

Authorized By

Date _____

CARSON'S LAWN & LANDSCAPING SERVICES LLC

Mailing Address
PO Box 3203
Riverview, FL 33568
813-526-3739
F-813-280-2476
carsonwd@yahoo.com

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Tree Service

Landscaping

Extra Work

Irrigation

Property The Summit at Fern Hill
Attention Gene Roberts
Customer C/O Meritus
Address 2005 Pan Am Circle Suite 300
Tampa, FL 33607
Phone
E-Mail

Proposal	<input checked="" type="checkbox"/>
Bill	<input type="checkbox"/>
See Attached	<input type="checkbox"/>

[illegible]

Authorized By

Date _____

SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT DISTRICT

August 9, 2021 Minutes of Regular Meeting and Public Hearing

Minutes of the Regular Meeting and Public Hearing

The Regular Meeting and Public Hearing of the Board of Supervisors for the Summit at Fern Hill Community Development District was held on **Wednesday, August 9, 2021 at 1:00 p.m.** at the Summit at Fern Hill Clubhouse located at 10340 Boggy Moss Drive, Riverview, FL 33578.

1. CALL TO ORDER/ROLL CALL

Rick Reidt called the Regular Meeting and Public Hearing of the Summit at Fern Hill Community Development District to order on **Wednesday, August 9, 2021 at 1:00 p.m.**

Board Members Present and Constituting a Quorum:

Ryan Corley	Chair	
Antonio Bradford	Vice-Chair	
Douglas Smith	Supervisor	
Angela White	Supervisor	<i>via conference call</i>

Staff Members Present:

Rick Reidt	District Manager, Meritus	
Dana Crosby-Collier	District Counsel, Straley Robin Vericker	<i>via conference call</i>

There were no audience members in attendance.

2. PUBLIC COMMENT ON AGENDA ITEMS

There were no public comments on agenda items.

3. RECESS TO PUBLIC HEARING

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

4. PUBLIC HEARING ON ADOPTING PROPOSED FISCAL YEAR 2022 BUDGET

A. Open the Public Hearing on Adopting Proposed Fiscal Year 2022 Budget

MOTION TO:	Open the public hearing.
MADE BY:	Supervisor Bradford
SECONDED BY:	Supervisor Corley
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

B. Staff Presentations

Mr. Reidt went over the proposed fiscal year 2022 budget with the Board. There is no projected increase.

C. Public Comments

There were no public comments.

D. Consideration of Resolution 2021-12; Adopting Proposed Fiscal Year 2022 Budget

The Board reviewed the resolution.

MOTION TO:	Approve Resolution 2021-12.
MADE BY:	Supervisor Bradford
SECONDED BY:	Supervisor Corley
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

E. Close the Public Hearing on Adopting Proposed Fiscal Year 2022 Budget

The public hearing on adopting proposed fiscal year 2022 budget was closed.

5. PUBLIC HEARING ON LEVYING O&M ASSESSMENTS

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

MOTION TO:	Open the public hearing.
MADE BY:	Supervisor Bradford
SECONDED BY:	Supervisor Corley
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

B. Staff Presentations

Mr. Reidt went over the assessments with the Board.

C. Public Comments

There were no public comments.

D. Consideration of Resolution 2021-13; Levying O&M Assessments

The Board reviewed the resolution.

MOTION TO:	Approve Resolution 2021-13.
MADE BY:	Supervisor Bradford
SECONDED BY:	Supervisor Corley
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

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

The public hearing on levying O&M assessments was closed.

6. RETURN AND PROCEED TO THE REGULAR MEETING

Mr. Reidt directed the Board to return and proceed to the regular meeting.

7. VENDOR/STAFF REPORTS

A. District Counsel

The Board discussed a cleaning debt that is owed to the District. Ms. Crosby-Collier will check the old rules and regulations to see if suspension is possible at this time, but she noted that it is not cost effective to pursue small claims.

B. District Engineer

There were no updates from the Engineer.

C. District Manager

i. Community Inspection Report

The Board reviewed the community inspection report. Supervisor Smith commented on the need for palm trimming and said he did not understand the extra charge. Mr. Reidt stated that it would be covered under the contract as included or an extra charge depending on the tree size. Supervisor Smith also noted a small area of landscape with lots of weeds on Strawberry Drive that needs to be treated. There were also comments on being over-charged for each irrigation head replacement at \$45 and understanding that labor was included.

The Board continued to discuss landscaping overall and the performance of the landscape maintenance vendor. They expressed concerns on Carson's performance and discussed the bid process and what it would take to change landscapers and other contracts such as the pool vendor. Mr. Reidt went over the RFP process with the Board.

MOTION TO:	Issue a three-month warning to Caron's Landscaping to improve overall conditions or the Board will go out to RFP for landscaping.
MADE BY:	Supervisor Corley
SECONDED BY:	Supervisor Smith
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion Passed Unanimously

8. BUSINESS ITEMS

A. Consideration of Resolution 2021-14; Setting Fiscal Year 2022 Meeting Schedule

The Board reviewed and discussed the resolution and FY 2022 meeting dates. They decided to change the meeting times to 6:00 p.m.

MOTION TO: Approve Resolution 2021-14 as revised.
MADE BY: Supervisor Corley
SECONDED BY: Supervisor Smith
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
4/0 - Motion Passed Unanimously

B. Acceptance of Financial Report Ending September 30, 2020

The Board reviewed the yearly audit.

MOTION TO: Accept the Financial Report Ending September 30, 2020.
MADE BY: Supervisor Corley
SECONDED BY: Supervisor Bradford
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
4/0 - Motion Passed Unanimously

9. CONSENT AGENDA

A. Consideration of Minutes of the Regular Meeting June 14, 2021

The Board reviewed the minutes.

MOTION TO: Approve the June 14, 2021 minutes.
MADE BY: Supervisor Corley
SECONDED BY: Supervisor Bradford
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
4/0 - Motion Passed Unanimously

B. Consideration of Operations and Maintenance Expenditures May 2021

C. Consideration of Operations and Maintenance Expenditures June 2021

The Board reviewed and discussed the O&Ms.

MOTION TO:	Approve the May 2021 and June 2021 O&Ms.
MADE BY:	Supervisor Bradford
SECONDED BY:	Supervisor Corley
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

D. Review of Financial Statements Month Ending June 30, 2021

The Board reviewed and accepted the financials.

10. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

Supervisor Bradford had a question on Form 1. Ms. Crosby-Collier answered.

Supervisor Corley requested a sign on the gate that says “sunrise to sunset admission” and to have the time of access for resident cards set to that seasonally. He also requested a “no trespassing” notice on the gate and discussed a sign showing the address for emergency calls which was later found on the pool deck.

Supervisor Smith commented on the need for reserves and said he was interested in the cost of a reserve study for the District.

11. AUDIENCE COMMENTS AND DISCUSSION

There were no audience comments.

228 **12. ADJOURNMENT**
229

230 MOTION TO: Adjourn at 2:00 p.m.
231 MADE BY: Supervisor Corley
232 SECONDED BY: Supervisor Bradford
233 DISCUSSION: None further
234 RESULT: Called to Vote: Motion PASSED
235 4/0 - Motion Passed Unanimously

236
237 **Please note the entire meeting is available on disc.*
238

239 **These minutes were done in a summary format.*
240

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

244 **Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed**
245 **meeting held on _____.**
246

247
248
249 _____
250 **Signature**

249 _____
250 **Signature**

251
252 _____
253 **Printed Name**

251
252 _____
253 **Printed Name**

254 **Title:**

255 ☐ **Chair**

256 ☐ **Vice-Chair**
257

254 **Title:**

255 ☐ **Secretary**

256 ☐ **Assistant Secretary**
257

258 *Recorded by Records Administrator*
259

260
261 _____
262 *Signature*

263
264 _____
Date

258
259
260
261
262
263
264

Official District Seal

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Carson's Lawn & Landscaping Services	6813	\$ 7,543.34		Lawn Care Maintenance Service - July 2021
First Choice Aquatic Weed Management	60907	445.00		Waterway Service - June 2021
Meritus Districts	10694	2,901.15		District Management Services - July 2021
Zebra Cleaning Team Inc.	4514	500.00		Pool Cleaning - July 2021
Monthly Contract Sub-Total		\$ 11,389.49		
Variable Contract				
Variable Contract Sub-Total		\$ 0.00		
Utilities				
BOCC	6440260149 071521	\$ 504.62		Water Service thru 07/09/2021
Frontier	8137412379 071621	116.03		Internet Service - 07/16/2021
Tampa Electric	211000167513 070721	115.53		Electric Service thru 06/30/2021
Tampa Electric	211000167729 070721	1,930.89		Electric Service thru 06/30/2021
Tampa Electric	211000167901 070721	397.01		Electric Service thru 06/30/2021
Tampa Electric	221007748520 070721	359.12	\$ 2,802.55	Electric Service thru 06/30/2021
Utilities Sub-Total		\$ 3,423.20		
Regular Services				
Tampa Bay Times	61106 070721	\$ 1,685.00		O&M Assessments - 07/07/2021
Affordable Backflow Testing	17515	50.00		Backflow Preventer Test - 07/08/2021
Carson's Lawn & Landscaping Services	6786	365.00		Plant Installment - 07/20/2021
Grau & Associates	21448	4,600.00		Audit FYE 09/30/2020
Lydia Simms	LS070221	200.00		Clubhouse Rental Deposit Refund - 07/02/2021

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Spearem Enterprises	4862	436.00		Weekly Cleaning - 07/07/2021
Spearem Enterprises	4885	300.00	\$ 736.00	Storm Preparation - 07/07/2021
Stantec	1808611	163.75		General Consulting - 07/07/2021
Straley Robin Vericker	20079	817.94		Professional Services thru 07/15/2021
Tampa Bay Times	61106 071421	469.50		Budget Meeting - 07/14/2021
Zebra Cleaning Team Inc.	4506	125.00		Pool Water Valve - 07/07/2021
Zebra Cleaning Team Inc.	4515	205.66	\$ 330.66	Shower Head Valve - 07/09/2021
Regular Services Sub-Total		\$ 9,417.85		
Additional Services				
Jennifer Cruz	JC072321	\$ 200.00		Clubhouse Rental Deposit Refund - 07/23/2021
Meritus Districts	CM10750	2,100.00		Overbilled for Disclosure - 06/29/2021
Additional Services Sub-Total		\$ 2,300.00		
TOTAL:		\$ 26,530.54		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

INVOICE

DATE: July 22, 2021
Invoice # 6813

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**

E-mail
carsonwd@yahoo.com

53966 - 4604
al

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

Invoice

Date	Invoice #
6/30/2021	60907

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	7/30/2021

Description	Amount
Monthly waterway service for the month this invoice is dated - 8 waterways Light Debris pickup included	445.00
<p>53900 4307 4R</p>	

Thank you for your business.

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



First Choice Aquatic Weed Management, LLC.

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 437

Customer: FCA - SUMMIT @ FERN HILL CDD

Technician: Jason

Date: 06/18/2021

Time: 08:54 AM

Customer Signature: _____

Waterway Treatment	1	2	3	4	5	6	7	8											
Algae			x	x		x		x											
Submersed Weeds		x	x	x		x		x											
Grasses and Brush	x	x	x	x	x	x	x	x											
Floating Weeds																			
Blue Dye																			
Inspection																			
Request for Service																			
Restriction																			
(# of days)																			

CLARITY

- ☐ < 1'
☒ 1-2'
☐ 2-4'
☐ > 4'

FLOW

- ☐ None
☒ Slight
☐ Visible

METHOD

- ☒ ATV
☐ Airboat
☐ Backpack

- ☐ Boat
☐ Truck

CARP PROGRAM

- ☐ Carp observed
☐ Barrier Inspected

WATER LEVEL

- ☐ High
☒ Normal
☐ Low

WEATHER

- ☐ Clear
☒ Cloudy
☒ Windy
☐ Rainy

FISH and WILDLIFE OBSERVATIONS

- | | | | | |
|---------------------------------------------|-----------------------------------------------|------------------------------------------------|---------------------------------------------|-------------------------------------------|
| <input type="checkbox"/> Alligator | <input checked="" type="checkbox"/> Catfish | <input checked="" type="checkbox"/> Gallinules | <input checked="" type="checkbox"/> Osprey | <input type="checkbox"/> Woodstork |
| <input checked="" type="checkbox"/> Anhinga | <input checked="" type="checkbox"/> Coots | <input checked="" type="checkbox"/> Gambusia | <input type="checkbox"/> Otter | <input checked="" type="checkbox"/> Ducks |
| <input checked="" type="checkbox"/> Bass | <input checked="" type="checkbox"/> Cormorant | <input checked="" type="checkbox"/> Herons | <input type="checkbox"/> Snakes | <input type="checkbox"/> _____ |
| <input checked="" type="checkbox"/> Bream | <input checked="" type="checkbox"/> Egrets | <input checked="" type="checkbox"/> Ibis | <input checked="" type="checkbox"/> Turtles | <input type="checkbox"/> _____ |

NATIVE WETLAND HABITAT MAINTENANCE

- | | | |
|-----------------------------------------------|---------------------------------------------|----------------------------------------------------|
| <input checked="" type="checkbox"/> Arrowhead | <input checked="" type="checkbox"/> Bulrush | <input type="checkbox"/> Golden Canna |
| <input type="checkbox"/> Bacopa | <input type="checkbox"/> Chara | <input checked="" type="checkbox"/> Gulf Spikerush |
| <input type="checkbox"/> Blue Flag Iris | <input type="checkbox"/> Cordgrass | <input type="checkbox"/> Lily |

Beneficial Vegetation Notes:

- | | |
|--------------------------------------------------|--------------------------------|
| <input type="checkbox"/> Naiad | <input type="checkbox"/> _____ |
| <input checked="" type="checkbox"/> Pickerelweed | |
| <input type="checkbox"/> Soft Rush | <input type="checkbox"/> _____ |

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

INVOICE NO.: 10694
DATE: 07/01/2021
DUE DATE: 07/01/2021

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

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	District Management Services July		2,812.50
	Website Administration		50.00
	Postage May		13.75
126	Copies BW May	0.15	18.90
12	Copies Color May	0.50	6.00
SUBTOTAL			2,901.15
NEW CHARGES			
TOTAL			2,901.15

M



Thanks For Your Business!

INVOICE

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

DATE: JULY 9, 2021
INVOICE #4514

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
		pool cleaning for July		\$500.00

SUBTOTAL	
SALES TAX	
TOTAL	\$500.00

Comments:

53900. 4617
48



Hillsborough
County Florida

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CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	07/15/2021	08/05/2021



Summary of Account Charges

Previous Balance	\$1,693.49
Net Payments - Thank You	\$-1,693.49
Bill Adjustments	\$1.25
Total Account Charges	\$503.37

AMOUNT DUE	\$504.62
------------	----------

Important Message

The 2020 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

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



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
Additional Information: HCFLGov.net/Water



THANK YOU!



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

Received

JUL 22 2021

DUE DATE	08/05/2021
AMOUNT DUE	\$504.62
AMOUNT PAID	

0064402601492

00000504621



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	07/15/2021	08/05/2021

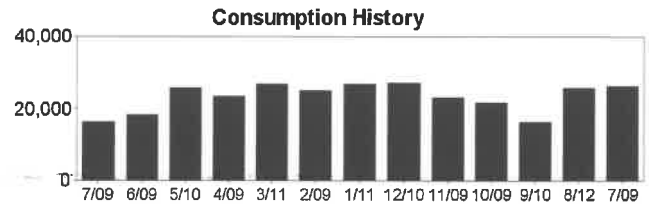
Service Address: 10415 FAIRY MOSS LN (IRRIGATION COMMON AREA)

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
38351230	06/09/2021	4369	07/09/2021	4532	16300 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.69
Purchase Water Pass-Thru	\$49.23
Water Base Charge	\$22.25
Water Usage Charge	\$20.00
Total Service Address Charges	\$96.17



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	07/15/2021	08/05/2021

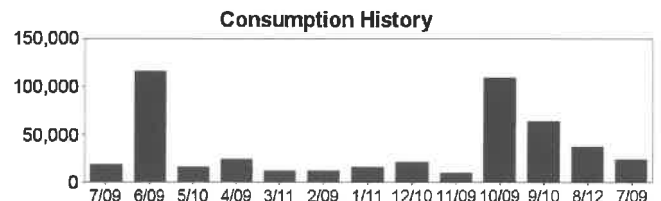
Service Address: 10340 BOGGY MOSS DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53708598	06/09/2021	12074	07/09/2021	12259	18500 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.69
Purchase Water Pass-Thru	\$55.87
Water Base Charge	\$27.33
Water Usage Charge	\$21.19
Sewer Base Charge	\$66.23
Sewer Usage Charge	\$93.98
Total Service Address Charges	\$269.29



Account Summary

New Charges Due Date	8/09/21
Billing Date	7/16/21
Account Number	813-741-2379-121620-5
PIN	1485
Previous Balance	115.76
Payments Received Thru 6/30/21	-115.76
Thank you for your payment!	
Balance Forward	.00
New Charges	116.03
Total Amount Due	\$116.03

53900
4602

Go paperless



It's hassle-free, convenient and secure! Receiving your bill electronically is easier than you think.

Simply visit frontier.com/GoPaperlessNow



Manage Your Account



To Pay Your Bill


 **Online:** Frontier.com  1800.8016652

 **By mail**

To Contact Us

 **Chat:** [Frontier.com](#)  **Online:** [Frontier.com/helpcenter](#)

 **1.800.921.8102**  **Tech support:**
[Frontier.com/helpcenter](#)

 **Email:** ContactBusiness@ftr.com

1.6

PAYMENT STUB

Total Amount Due	\$116.03
-------------------------	-----------------

New Charges Due Date 8/09/21

Account Number 813-741-2379-121620-5

Please do not send correspondence with your payment. Make checks payable to Frontier.

Amount Enclosed \$.

To change your billing address, call 1-800-921-8102

Received

JUL 26 2021

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407

[illegible]

P.O. Box 709, South Windsor, CT 06074-9998

AV 01 013124 86416B 62 C**5DGT



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

494008813741237912162000000000000000116035

CURRENT BILLING SUMMARY

Local Service from 07/16/21 to 08/15/21

Qty Description	813/741-2379.0	Charge
Basic Charges		
Federal Subscriber Line Charge - Bus		6.50
Access Recovery Charge-Business		2.50
Frontier Roadwork Recovery Surcharge		1.50
Federal USF Recovery Charge		2.87
FL State Communications Services Tax		.65
County Communications Services Tax		.64
Federal Excise Tax		.33
FL State Gross Receipts Tax		.04
FL State Gross Receipts Tax		.01
Total Basic Charges		15.04
Non Basic Charges		
Business FiberOptic Internet 500/500M		95.99
\$10.00 Discount through 12/15/22		
1 Usable Static IP Address		5.00
Total Non Basic Charges		100.99

TOTAL 116.03

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$15.04 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Beginning July 1, 2021, both the Federal Universal Service Fund (USF) surcharge and the Frontier Long Distance(USF) surcharge are decreasing from 33.4% to 31.8%. Questions? Please contact customer service.

Effective with this bill, the Access Recovery Surcharge Single line increased to \$2.50 per month, the Access Recovery Surcharge Multi-line decreased to \$3.03 per month, the Access Recovery Surcharge Centrex decreased to \$3.03 per month, the Access Recovery Surcharge PRI decreased to \$15.15 per month, the Subscriber Line Charge Multi-line Centrex decreased to \$8.88 per month, the Subscriber Line Charge Multi-line has decreased to \$8.88 per month, and the Subscriber Line Charge ISDN PRI decreased to \$44.40 per month. Questions? Please contact customer service.



Statement Date: 07/07/2021

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:	\$115.53
Total amount due:	\$115.53
Payment Due By:	07/28/2021

Your Account Summary

Previous Amount Due	\$129.24
Payment(s) Received Since Last Statement	-\$129.24
Current Month's Charges	\$115.53
Total Amount Due	\$115.53



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

SCAM ALERT!

Scammers are calling. Don't be a victim.

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- We will never ask you to purchase a prepaid credit or debit card.
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- If you think a call is a scam, hang up and call us.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000167513

Current month's charges:	\$115.53
Total amount due:	\$115.53
Payment Due By:	07/28/2021
Amount Enclosed	\$

605087331330

Received

JUL 12 2021

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

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

Account: 211000167513
Statement Date: 07/07/2021
Current month's charges due 07/28/2021



Details of Charges – Service from 06/02/2021 to 06/30/2021

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
1000824160	06/30/2021	5,199		4,187		1,012 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	1,012 kWh @ \$0.05928/kWh	\$59.99
Fuel Charge	1,012 kWh @ \$0.03167/kWh	\$32.05
Storm Protection Charge	1,012 kWh @ \$0.00251/kWh	\$2.54
Florida Gross Receipt Tax		\$2.89

Electric Service Cost

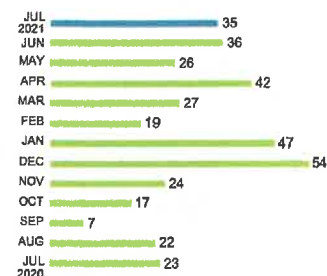
\$115.53

Total Current Month's Charges

\$115.53

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

Important rate information for lighting customers

Tampa Electric is seeking a rate adjustment to increase production of clean, green energy and to make it easier for customers to do business with us. The Public Service Commission has set dates and times for hearings to provide interested Tampa Electric Company customers an opportunity to speak about the company's quality of service and the requested rate increase. Visit tampaelectric.com/rates and select Understanding Your Rates and Charges, then Customer Communications, to review the proposed lighting rates, which would take effect in January 2022.

Statement Date: 07/07/2021

Account: 211000167729

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



Current month's charges:	\$1,930.89
Total amount due:	\$1,930.89
Payment Due By:	07/28/2021

Your Account Summary

Previous Amount Due	\$1,930.89
Payment(s) Received Since Last Statement	-\$1,930.89
Current Month's Charges	\$1,930.89
Total Amount Due	\$1,930.89



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

SCAM ALERT!

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

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000167729

Current month's charges:	\$1,930.89
Total amount due:	\$1,930.89
Payment Due By:	07/28/2021
Amount Enclosed	\$

605087331331

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: 07/07/2021
Current month's charges due 07/28/2021



Details of Charges – Service from 06/02/2021 to 06/30/2021

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 @ \$0.02712/kWh	\$29.62
Fixture & Maintenance Charge	57 Fixtures	\$497.97
Lighting Pole / Wire	57 Poles	\$1363.44
Lighting Fuel Charge	1092 kWh @ \$0.03136/kWh	\$34.25
Storm Protection Charge	1092 kWh @ \$0.00354/kWh	\$3.87
Florida Gross Receipt Tax		\$1.74

Lighting Charges **\$1,930.89**

Total Current Month's Charges **\$1,930.89**

Important Messages

Important rate information for lighting customers

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Statement Date: 07/07/2021

Account: 211000167901

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



Current month's charges:	\$490.24
Total amount due:	\$397.01
Payment Due By:	07/28/2021

Your Account Summary

Previous Amount Due	\$539.31
Payment(s) Received Since Last Statement	-\$539.31
Miscellaneous Credits	-\$93.23
Credit balance after payments and credits	-\$93.23
Current Month's Charges	\$490.24
Total Amount Due	\$397.01



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000167901

Current month's charges:	\$490.24
Total amount due:	\$397.01
Payment Due By:	07/28/2021
Amount Enclosed	\$

605087331332

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: 07/07/2021
 Current month's charges due 07/28/2021



Details of Charges – Service from 06/02/2021 to 06/30/2021

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	06/30/2021	57,907		52,986		4,921 kWh	1	29 Days

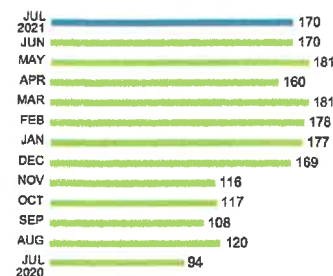
Basic Service Charge		\$18.06
Energy Charge	4,921 kWh @ \$0.05928/kWh	\$291.72
Fuel Charge	4,921 kWh @ \$0.03167/kWh	\$155.85
Storm Protection Charge	4,921 kWh @ \$0.00251/kWh	\$12.35
Florida Gross Receipt Tax		\$12.26
Electric Service Cost		\$490.24

Total Current Month's Charges

\$490.24

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Deposit Refund	-\$92.00
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	-\$1.23

Total Current Month's Credits

-\$93.23

Important Messages

Deposit Credit Applied

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

Important rate information for lighting customers

Tampa Electric is seeking a rate adjustment to increase production of clean, green energy and to make it easier for customers to do business with us. The Public Service Commission has set dates and times for hearings to provide interested Tampa Electric Company customers an opportunity to speak about the company's quality of service and the requested rate increase. Visit tampaelectric.com/rates and select Understanding Your Rates and Charges, then Customer Communications, to review the proposed lighting rates, which would take effect in January 2022.

Statement Date: 07/07/2021

Account: 221007748520

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



Current month's charges:	\$359.12
Total amount due:	\$359.12
Payment Due By:	07/28/2021

Your Account Summary

Previous Amount Due	\$359.12
Payment(s) Received Since Last Statement	-\$359.12
Current Month's Charges	\$359.12
Total Amount Due	\$359.12



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

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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: 221007748520

Current month's charges:	\$359.12
Total amount due:	\$359.12
Payment Due By:	07/28/2021
Amount Enclosed	\$

656321810860

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: 221007748520
Statement Date: 07/07/2021
Current month's charges due 07/28/2021



Details of Charges – Service from 06/02/2021 to 06/30/2021

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 @ \$0.02712/kWh	\$4.77
Fixture & Maintenance Charge	11 Fixtures	\$84.81
Lighting Pole / Wire	11 Poles	\$263.12
Lighting Fuel Charge	176 kWh @ \$0.03136/kWh	\$5.52
Storm Protection Charge	176 kWh @ \$0.00354/kWh	\$0.62
Florida Gross Receipt Tax		\$0.28

Lighting Charges **\$359.12**

Total Current Month's Charges **\$359.12**

Important Messages

Important rate information for lighting customers

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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	
07/7/21		SUMMIT AT FERN HILL	
Billing Date	Sales Rep	Customer Account	
07/07/2021	Deirdre Almeida	61106	
Total Amount Due		Ad Number	
\$1,685.00		0000167348	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/07/21	07/07/21	0000167348	Times	Legals CLS	O&M Assessments AffidavitMaterial	1	4x10.25 IN	\$1,681.00 \$4.00

\$1300 - 4801
42

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.

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

Advertising Run Dates		Advertiser Name	
07/7/21		SUMMIT AT FERN HILL	
Billing Date	Sales Rep	Customer Account	
07/07/2021	Deirdre Almeida	61106	
Total Amount Due		Ad Number	
\$1,685.00		0000167348	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

Received

JUL 12 2021

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

} ss

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: 7/ 7/21** 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

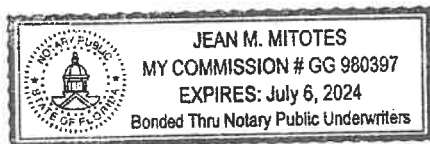
Sworn to and subscribed before me this **.07/07/2021**



Signature of Notary Public

Personally known ☒ 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 Monday August 9, 2021, at 1:00 p.m. at the Summit at Fern Hill Clubhouse, 10340 Boggy Moss Drive, Riverview, Florida 33578.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2021-2022 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 (<https://summitfernhillcdd.com/>), or may be obtained by contacting the District Manager's office via email at gene.roberts@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 ⁽¹⁾	FY 2020 Total Assessment	Total Increase / (Decrease) in Annual Assmt
SERIES 2016 BONDS - PHASE 1							
Single Family 50'	1.25	205	\$1,302.08	\$1,036.66	\$2,338.74	\$2,338.74	\$0.00
SERIES 2018 BONDS - PHASES 2 & 3							
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 2021 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.

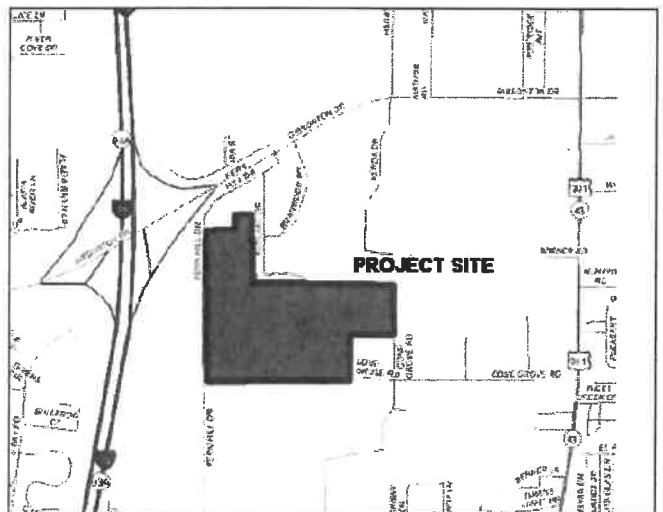
The County Tax Collector will collect the assessments for all lots and parcels within the District. Alternatively, the District may elect to directly collect its assessments in accordance with Chapter 190, Florida Statutes. Failure to pay the District's assessments will cause a tax certificate to be 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. 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. The public may attend the meeting at the Clubhouse or by conference line. Please check the District's website at <https://summitfernhillcdd.com/>, prior to the public hearing/meeting date for the call in number in order to attend via the conference line.

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 2 business days 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.

Gene Roberts
District Manager





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
Email: backflowprogram@hillsboroughcounty.org

Revision 06/01/2018

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.

Customer/Site Information

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

Assembly Data

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

Assembly Data Existing

Manufacturer	Apollo	Size	1"
Model #	RPL4A	Serial #	8717764
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

<input type="radio"/> Leaked <input checked="" type="radio"/> Closed Tight
Differential Pressure Reading Across Check Valve
8.8

CHECK VALVE #2

<input type="radio"/> Leaked <input checked="" type="radio"/> Closed Tight
Differential Pressure Reading Across Check Valve
2.6

RELIEF VALVE

Open @	2.8
Did Not Open	<input type="checkbox"/>

PRESSURE VACUUM BREAKER

Air Inlet Open @	
Did Not Open	<input type="checkbox"/>
Check Valve Held @	

PASS/FAIL/TEST DATE

<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	
Test Date	7-8-21

Tester David Forrester

Certification # 3913

Test Kit # 157392

Test Kit exp date 6-22-22

☐ Assembly Repaired

Repair Date

Repair Cert #

Company

CHECK VALVE #1

<input type="radio"/> Leaked <input type="radio"/> Closed Tight
Differential Pressure Reading Across Check Valve

CHECK VALVE #2

<input type="radio"/> Leaked <input type="radio"/> Closed Tight
Differential Pressure Reading Across Check Valve

RELIEF VALVE

Open @	
Did Not Open	<input type="checkbox"/>

PRESSURE VACUUM BREAKER

Air Inlet Open @	
Did Not Open	<input type="checkbox"/>
Check Valve Held @	

PASS/FAIL/TEST DATE

<input type="checkbox"/> Pass <input type="checkbox"/> Fail	
Test Date	

Tester

Certification #

Test Kit #

Test Kit exp date

Carson's Lawn & Landscaping Services

INVOICE

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

DATE: July 20, 2021
Invoice # 6786

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

Service address
The Summit at Fern Hill

ID	LOCATION	QTY	COST	TOTAL
	Main Entrance			
	A) Deliver and Install 22 1gl yellow lantana at \$8.00 ea to raised planter		\$	176.00
	Secondary Entrance			
	B) Deliver and Install 18 1gl yellow lantana at \$8.00 ea to two raised planter beds		\$	144.00
	C) Fix broken planter boxes on each side of entrance due to vandalism from kids at the bus stop.		\$	45.00
			\$	-
			\$	-
THANK YOU FOR USING CARSON'S LAWN & LANDSCAPING SERVICES			TOTAL	\$ 365.00

Payment due upon receipt

Phone #
813-526-3739

Fax #
813-280-2476

E-mail
carsonwd@yahoo.com

5390 4607
LR

Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

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

Invoice No. 21448
Date 07/01/2021

SERVICE	AMOUNT
Audit FYE 09/30/2020	\$ <u>4,600.00</u>
Current Amount Due	\$ <u>4,600.00</u>

0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
4,600.00	0.00	0.00	0.00	0.00	4,600.00

Payment due upon receipt.

SUMMIT AT FERN HILL CDD DISTRICT CHECK REQUEST FORM

Today's Date 7/2/2021

District Name Summit at Fern Hill CDD

Check Amount 200.00

Payable to Lydia ^{Simms}~~Simmons~~

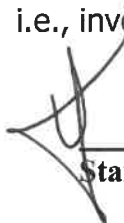
Mailing Address 10117 Crested Fringe Dr

Check Description

Return the Clubhouse rental Deposit

Special Instructions

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



Staff Accountant



Approved Signature

DM	_____
Fund	<u>001</u>
G/L	<u>20702 15601</u>
CK #	_____
Date	_____

19
Date of Reservation: 6/10/2021
Time From: 7a to 9p
Type of Function: Brunch - Girl Time (clean up + set up)
Number of Persons Planning to Attend: Approx 15
Total Rental Fee: \$50.00
Total Refundable Deposit: \$200.00

THE SUMMIT AT FERN HILL Clubhouse Rental Agreement

THIS CLUBHOUSE RENTAL AGREEMENT (the "Agreement") is made on this 11th day of JUNE 2021, by and between THE SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT DISTRICT., a local unit of special-purpose government organized and existing pursuant to Chapter 190 Florida Statutes (the "CDD"), located at 10117 Crested Fringe DR RIVERVIEW FL 33578 and (Homeowner), residing at Riverview, Florida 33578.

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

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

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

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

HOMEOWNER:


 Name: _____

Name: _____

CDD:

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

By: _____

Name: _____

Title: _____

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

Summit at Fern Hill CDD
c/o Meritus
2005 Pan Am Circle, Suite 300
Tampa, FL 33607
Contact: Monica Alvarez
Phone: (813) 873-7300 Ext. 325
Email: monica.alvarez@merituscorp.com

THE BACK OF THIS DOCUMENT CONTAINS AN AMSCOT/AMERICAN WATERMARK - HOLD AT AN ANGLE

AMSCOT The Money Superstore 28 AMSCOT CORPORATION P.O. BOX 2010 Tampa, FL 33601-0101	INTERNATIONAL MONEY ORDER 2213683455 06/05/2021
Pay to the order of	\$200.00
TWO HUNDRED AND 00/100 DOLLARS	
NOT VALID FOR MORE THAN ONE THOUSAND FIVE HUNDRED DOLLARS (\$1500) AMSCOT CORPORATION	
THE FACE OF THIS DOCUMENT WILL BE VALIDATED BY MICROFILM OR MICROFILM	

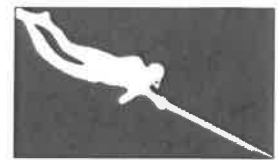
⑆01104900⑆ 4797 2213683455⑆

THE BACK OF THIS DOCUMENT CONTAINS AN AMSCOT/AMERICAN WATERMARK - HOLD AT AN ANGLE

AMSCOT The Money Superstore 28 AMSCOT CORPORATION P.O. BOX 2010 Tampa, FL 33601-0101	INTERNATIONAL MONEY ORDER 2213683456 06/05/2021
Pay to the order of	\$500.00
FIFTY AND 00/100 DOLLARS	
NOT VALID FOR MORE THAN ONE THOUSAND FIVE HUNDRED DOLLARS (\$1500) AMSCOT CORPORATION	
THE FACE OF THIS DOCUMENT WILL BE VALIDATED BY MICROFILM OR MICROFILM	

⑆01104900⑆ 4797 2213683456⑆

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



INVOICE

BILL TO

Summit at Fern Hill CDD
c/o Meritus
2005 Pan Am Circle, Suite 300
Tampa , FL 33607

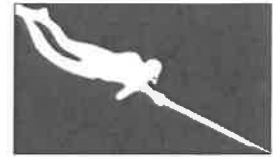
INVOICE # 4862**DATE** 07/07/2021**DUE DATE** 07/22/2021**TERMS** Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor 6-14-2021 weekly cleaning T(wice per week)	1	100.00	100.00
Labor 6-21-2021 weekly cleaning	1	100.00	100.00
Labor 6-28-2021 Weekly Cleaning	1	100.00	100.00
Labor 7-5-2021 Weekly Cleaning	1	100.00	100.00
Material Paper goods, Soap, Trash bags	1	36.00	36.00

BALANCE DUE**\$436.00**

53900- 4602
48

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



INVOICE

BILL TO

Summit at Fern Hill CDD
c/o Meritus
2005 Pan Am Circle, Suite 300
Tampa , FL 33607

INVOICE # 4885
DATE 07/07/2021
DUE DATE 07/22/2021
TERMS Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor Storm Elsa Preparation: Store all pool furniture.	1	150.00	150.00
Labor Return after Strom Elsa, put all furniture back.	1	150.00	150.00

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

\$300.00

53900 - 1617
UR

**INVOICE**

Page 1 of 1

Invoice Number	1808611
Invoice Date	July 7, 2021
Purchase Order	215612636
Customer Number	132832
Project Number	215612636

Bill To

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

Please Remit To

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

Project Fern Hill CDD Engineering Services

Project Manager

Stewart, Tonja L

For Period Ending

June 25, 2021

Current Invoice Total (USD)

163.75

Prepare 2018 Series Bonds Certificate of Completion

Top Task 2021 2021 FY General Consulting**Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	1.25	131.00	163.75
Subtotal Professional Services	<u>1.25</u>		<u>163.75</u>

Top Task Subtotal	2021 FY General Consulting	163.75
-------------------	----------------------------	--------

Total Fees & Disbursements	<u>163.75</u>
---------------------------------------	---------------

INVOICE TOTAL (USD)	163.75
----------------------------	---------------

Due upon receipt or in accordance with terms of the contract

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

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

Thank you.

51300- 3103
W

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 27, 2021

Client: 001462

Matter: 000001

Invoice #: 20079

Page: 1

RE: General

For Professional Services Rendered Through July 15, 2021

SERVICES

Date	Person	Description of Services	Hours	
6/21/2021	LB	REVIEW AUDITOR REQUEST LETTER FOR FISCAL YEAR ENDED SEPTEMBER 30, 2020; PREPARE DRAFT AUDIT RESPONSE LETTER RE SAME.	0.5	
6/22/2021	JMV	REVIEW CDD AUDIT NOTICE; PREPARE DISTRICT COUNSEL REPORT.	0.8	
7/6/2021	DCC	REVIEW AGENDA FOR UPCOMING MEETING.	0.1	
7/6/2021	LB	PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT RE SERIES 2016 BONDS AND SERIES 2018 BONDS.	0.2	
7/8/2021	DCC	REVIEW QUARTERLY REPORT TO DISSEMINATION AGENT; RECEIVE AND REPLY TO CORRESPONDENCE FROM DISTRICT MANAGER REGARDING OUTSTANDING DAMAGES FOR POOL CLEANING (10311 BOGGY MOSS); PREPARE AND SEND SECOND LETTER TO OWNER AT 10311 BOGGY MOSS REGARDING OUTSTANDING DAMAGES.	0.8	
7/9/2021	LB	FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT; PREPARE CORRESPONDENCE TRANSMITTING QUARTERLY REPORT TO DISSEMINATION AGENT.	0.2	
7/12/2021	DCC	PREPARE FOR AND ATTEND MEETING.	0.5	
Total Professional Services			3.1	\$803.00

SMU - 3107

July 27, 2021

Client: 001462

Matter: 000001

Invoice #: 20079

Page: 2

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	0.8	\$260.00
DCC Dana C. Collier	1.4	\$399.00
LB Lynn Butler	0.9	\$144.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
7/8/2021	Postage	\$14.94
7/15/2021	Photocopies (12 @ \$0.00)	\$0.00
Total Disbursements		\$14.94

Total Services	\$803.00
Total Disbursements	\$14.94
Total Current Charges	\$817.94

PAY THIS AMOUNT	\$817.94
------------------------	-----------------

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	
07/14/21		SUMMIT AT FERN HILL	
Billing Date		Sales Rep	Customer Account
07/14/2021		Deirdre Almeida	61106
Total Amount Due			Ad Number
\$469.50			0000167345

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/14/21	07/14/21	0000167345	Times	Legals CLS	Budget Hearing	1	2x56 L	\$467.50
07/14/21	07/14/21	0000167345	Tampabay.com	Legals CLS	Budget Hearing	1	2x56 L	\$0.00
					AffidavitMaterial			\$2.00

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	
07/14/21		SUMMIT AT FERN HILL	
Billing Date		Sales Rep	Customer Account
07/14/2021		Deirdre Almeida	61106
Total Amount Due			Ad Number
\$469.50			0000167345

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

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

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

51360 - 4801
62

Received

JUL 21 2021

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Budget Hearing** was published in **Tampa Bay Times**: 7/14/21 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 **07/14/2021**

Signature of Notary Public

Personally known ☒ 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 Monday August 9, 2021, at 1:00 p.m. at the Summit at Fern Hill Clubhouse, 10340 Boggy Moss Drive, Riverview, Florida 33578.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2021-2022 proposed budget. 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 and the agenda may be viewed on the District's website at least 2 days before the meeting: <https://summitfernhillcdd.com/>, or may be obtained by contacting the District Manager's office via email at gene.roberts@merituscorp.com or via phone at (813) 873-7300.

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. 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. The public may attend the meeting at the Clubhouse or by conference line. Please check the District's website at <https://summitfernhillcdd.com/>, prior to the public hearing/meeting date for the call in number in order to attend via the conference line.

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.

Gene Roberts
District Manager

Run Date: July 14, 2021

0000167345



Thanks For Your Business!

INVOICE

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

DATE: JULY 7, 2021
INVOICE #4506

EXPIRATION DATE

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

[illegible]

Comments: walked up to the pool and the water valve was stuck open running water into the pool. I had one on the truck so I installed it

53900-4617
412

Thanks For Your Business!

INVOICE

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

DATE: JULY 9, 2021
INVOICE #4515

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
		Shower head valve			\$110.66
		labor			\$95.00
				SUBTOTAL	
				SALES TAX	
				TOTAL	\$205.66

Comments:

53900. 4617
UR

**SUMMIT AT FERN HILL CDD
DISTRICT CHECK REQUEST FORM**

Today's Date 7/23/2021

District Name Summit at Fern Hill CDD

Check Amount 200.00

Payable to Jennifer Cruz

Mailing Address 10147 Golden Wonder Lane

Check Description


Return the Clubhouse rental Deposit

Special Instructions

_____ sum _____

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

Staff Accountant



Approved Signature

DM	_____
Fund	<u>001</u>
G/L	<u>20702</u>
CK #	_____
Date	_____

Date of Reservation: July 10 2021
Time From: open to close
Type of Function: Birthday Party
Number of Persons Planning to Attend: 15
Total Rental Fee: \$50.00
Total Refundable Deposit: \$200.00

THE SUMMIT AT FERN HILL Clubhouse Rental Agreement

THIS CLUBHOUSE RENTAL AGREEMENT (the "Agreement") is made on this 10 day of may, 2021, by and between THE SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government organized and existing pursuant to Chapter 190, Florida Statutes (the "CDD"), located at 10147 Golden Wonder Lane and Juan Tellez ("Homeowner"), residing at 10147 Golden Wonder Lane, Riverview, Florida 33578.


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

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

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

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

HOMEOWNER:


Name: JUAN TEXEZ

Name: _____

CDD:

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

By: _____

Name: _____

Title: _____

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

Summit at Fern Hill CDD
c/o Meritus
2006 Pan Am Circle, Suite 300
Tampa, FL 33607
Contact: Monica Alvarez
Phone: (813) 873-7300 Ext. 325
Email: monica.alvarez@merituscorp.com

JENNIFER ANN CRUZ
4325 MARINERS COVE CT, APT. 103
TAMPA, FL 33610-9012

63-8413/2670 1054

DATE 5/10/21

PAY TO THE ORDER OF Summit at Fern Hill CDD \$ 50.00
fifty and 00/100

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com

MEMO ClubHouse

26 7084 13 11 92595130811054

JENNIFER ANN CRUZ
4325 MARINERS COVE CT, APT. 103
TAMPA, FL 33610-9012

63-8413/2670 1055

DATE 5/10/21

PAY TO THE ORDER OF Summit at Fern Hill CDD \$ 200.00
Two Hundred dollars and 00/100

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com

MEMO ClubHouse

26 7084 13 11 92595130811055

MERITUS CORPORATION

2005 Pan Am Circle, Suite 300
Tampa, FL 33607
+1 8138737300

**Credit Memo**

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

CREDIT
DATE

CM10750
06/29/2021

	DESCRIPTION	QTY	RATE	AMOUNT
Disclosure Report	Overbilled for Disclosure Services in FY20.	1	2,100.00	2,100.00

BALANCE DUE

\$2,100.00

code 60 11501

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Carson's Lawn & Landscaping Services	6863	\$ 7,543.34		Lawn Care Maintenance - August 2021
First Choice Aquatic Weed Management	61892	445.00		Waterway Services - July 2021
First Choice Aquatic Weed Management	61973	445.00	\$ 890.00	Waterway Services - August 2021
Meritus	CM10750	-2,100.00		Overbilled Disclosure - 06/29/2021
Meritus Districts	10782	2,898.48		District Management Services - August 2021
Speare Enterprises	4926	436.00		Weekly Cleanings - 08/04/2021
Zebra Cleaning Team Inc.	453	500.00		Pool Cleaning - August 2021
Monthly Contract Sub-Total		\$ 10,167.82		
Variable Contract				
Variable Contract Sub-Total		\$ 0.00		
Utilities				
BOCC	6440260149 081621	\$ 947.13		Water Service thru 08/07/2021
Frontier	8137412379 081621	116.03		Internet Service - 08/16/2021
Tampa Electric	211000167513 080521	39.42		Electric Service thru 07/30/2021
Tampa Electric	211000167729 080521	1,930.89		Electric Service thru 07/30/2021
Tampa Electric	211000167901 080521	488.79		Electric Service thru 07/30/2021
Tampa Electric	221007748520 080521	359.12	\$ 2,818.22	Electric Service thru 07/30/2021
Utilities Sub-Total		\$ 3,881.38		
Regular Services				
Carson's Lawn & Landscaping	6835	\$ 59.00		Electrician Service Call - 08/16/2021

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Services				
Straley Robin Vericker	20210	1,052.77		Professional Services thru 08/15/2021
Supervisor: Angela White	AW080921	200.00		Supervisor Fee - 08/09/2021
Supervisor: Antonio Bradford	AB080921	200.00		Supervisor Fee - 08/09/2021
Supervisor: Douglas Smith	DS080921	200.00		Supervisor Fee - 08/09/2021
Supervisor: Ryan Corley	RC080921	200.00	\$ 800.00	Supervisor Fee - 08/09/2021
Tanisha B Moise	TM 081021	200.00		Deposit Refund - 08/10/2021
Regular Services Sub-Total		\$ 2,111.77		
Additional Services				
Spearem Enterprises	4907	\$ 100.00		Fence Repair - 08/04/2021
Additional Services Sub-Total		\$ 100.00		
TOTAL:		\$ 16,260.97		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

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

DATE: August 25, 2021
Invoice # 6863

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

53900 - 4604
CR

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

Invoice

Date	Invoice #
7/30/2021	61892

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	8/29/2021

Description	Amount
Monthly waterway service for the month this invoice is dated - 8 waterways Light Debris pickup included	445.00
<p>53906 4307 WR</p>	

Thank you for your business.

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



First Choice Aquatic Weed Management, LLC.

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 437

Customer: FCA - SUMMIT @ FERN HILL CDD

Technician: Ed

Date: 07/30/2021

Time: 02:06 PM

Customer Signature: _____

Waterway Treatment	2	3	4	6	7	8													
Algae	x	x				x													
Submersed Weeds																			
Grasses and Brush			x	x	x	x													
Floating Weeds	x																		
Blue Dye																			
Inspection																			
Request for Service																			
Restriction																			
(# of days)																			

Trash pickup

CLARITY

- ☒ < 1'
☐ 1-2'
☐ 2-4'
☐ > 4'

FLOW

- ☒ None
☐ Slight
☐ Visible

METHOD

- ☒ ATV
☐ Airboat
☐ Backpack

- ☐ Boat
☐ Truck

CARP PROGRAM

- ☐ Carp observed
☐ Barrier Inspected

WATER LEVEL

- ☐ High
☒ Normal
☐ Low

WEATHER

- ☒ Clear
☐ Cloudy
☐ Windy
☐ Rainy

FISH and WILDLIFE OBSERVATIONS

- | | | | | |
|---------------------------------------------|--------------------------------------------|--------------------------------------------|----------------------------------|-------------------------------------------|
| <input type="checkbox"/> Alligator | <input type="checkbox"/> Catfish | <input type="checkbox"/> Gallinules | <input type="checkbox"/> Osprey | <input type="checkbox"/> Woodstork |
| <input checked="" type="checkbox"/> Anhinga | <input checked="" type="checkbox"/> Coots | <input type="checkbox"/> Gambusia | <input type="checkbox"/> Otter | <input checked="" type="checkbox"/> Ducks |
| <input type="checkbox"/> Bass | <input type="checkbox"/> Cormorant | <input checked="" type="checkbox"/> Herons | <input type="checkbox"/> Snakes | <input type="checkbox"/> _____ |
| <input type="checkbox"/> Bream | <input checked="" type="checkbox"/> Egrets | <input checked="" type="checkbox"/> Ibis | <input type="checkbox"/> Turtles | <input type="checkbox"/> _____ |

NATIVE WETLAND HABITAT MAINTENANCE

- | | | |
|-----------------------------------------------|-----------------------------------------------|----------------------------------------------------|
| <input checked="" type="checkbox"/> Arrowhead | <input checked="" type="checkbox"/> Bulrush | <input checked="" type="checkbox"/> Golden Canna |
| <input checked="" type="checkbox"/> Bacopa | <input type="checkbox"/> Chara | <input checked="" type="checkbox"/> Gulf Spikerush |
| <input type="checkbox"/> Blue Flag Iris | <input checked="" type="checkbox"/> Cordgrass | <input checked="" type="checkbox"/> Lily |

Beneficial Vegetation Notes:

- | | |
|--------------------------------------------------|----------------------------------------------|
| <input type="checkbox"/> Naiad | <input checked="" type="checkbox"/> Cattails |
| <input checked="" type="checkbox"/> Pickerelweed | <input type="checkbox"/> _____ |
| <input checked="" type="checkbox"/> Soft Rush | <input type="checkbox"/> _____ |

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

Date	Invoice #
8/9/2021	61973

Bill To

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	9/8/2021

Description	Amount
Monthly waterway service for the month this invoice is dated - 8 waterways Light Debris pickup included	445.00
53900 4307 62	

Thank you for your business.

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



First Choice Aquatic Weed Management, LLC.

Lake & Wetland Customer Service Report

Job Name: _____
 Customer Number: 437 Customer: FCA - SUMMIT @ FERN HILL CDD
 Technician: Ed
 Date: 08/04/2021 Time: 08:52 AM

Customer Signature: _____

Waterway Treatment	3	4	5	AOP															
Algae	x	x	x																
Submersed Weeds																			
Grasses and Brush																			
Floating Weeds																			
Blue Dye																			
Inspection				x															
Request for Service																			
Restriction																			
(# of days)																			

CLARITY	FLOW	METHOD	CARP PROGRAM	WATER LEVEL	WEATHER
<input type="checkbox"/> < 1'	<input checked="" type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Boat	<input checked="" type="checkbox"/> High	<input type="checkbox"/> Clear
<input checked="" type="checkbox"/> 1-2'	<input type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input type="checkbox"/> Normal	<input checked="" type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack	<input type="checkbox"/> Barrier Inspected	<input type="checkbox"/> Low	<input checked="" type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input type="checkbox"/> Rainy

FISH and WILDLIFE OBSERVATIONS

<input type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input checked="" type="checkbox"/> Anhinga	<input checked="" type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input checked="" type="checkbox"/> Roseate spoonbill, ducks
<input checked="" type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input checked="" type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input checked="" type="checkbox"/> Ibis	<input type="checkbox"/> Turtles	<input type="checkbox"/> _____

NATIVE WETLAND HABITAT MAINTENANCE

<input checked="" type="checkbox"/> Arrowhead	<input type="checkbox"/> Bulrush	<input type="checkbox"/> Golden Canna
<input checked="" type="checkbox"/> Bacopa	<input type="checkbox"/> Chara	<input checked="" type="checkbox"/> Gulf Spikerush
<input type="checkbox"/> Blue Flag Iris	<input checked="" type="checkbox"/> Cordgrass	<input checked="" type="checkbox"/> Lily

Beneficial Vegetation Notes:

<input type="checkbox"/> Naiad	<input type="checkbox"/> _____
<input checked="" type="checkbox"/> Pickerelweed	
<input checked="" type="checkbox"/> Soft Rush	<input type="checkbox"/> _____

MERITUS CORPORATION

2005 Pan Am Circle, Suite 300
Tampa, FL 33607
+1 8138737300

**Credit Memo**

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

CREDIT
DATE

CM10750
06/29/2021

	DESCRIPTION	QTY	RATE	AMOUNT
Disclosure Report	Overbilled for Disclosure Services in FY20.	1	2,100.00	2,100.00
BALANCE DUE				\$2,100.00

51300
3104

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

INVOICE NO.: 10782

DATE: 08/01/2021

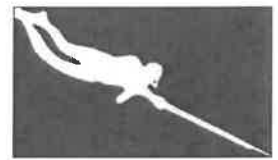
DUE DATE: 08/01/2021

BILLING ADDRESS

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

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	District Management Services August		2,812.50
	Website Administration		50.00
	Postage June		23.18
82	Copies BW June	0.15	12.30
1	Copies Color June	0.50	0.50
SUBTOTAL			2,898.48
NEW CHARGES			
TOTAL			2,898.48

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



INVOICE

BILL TO

Summit at Fern Hill CDD
c/o Meritus
2005 Pan Am Circle, Suite 300
Tampa , FL 33607

INVOICE # 4926**DATE** 08/04/2021**DUE DATE** 08/19/2021**TERMS** Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor 7-14-2021 weekly cleaning T(wice per week)	1	100.00	100.00
Labor 7-21-2021 weekly cleaning	1	100.00	100.00
Labor 7-28-2021 Weekly Cleaning	1	100.00	100.00
Labor 8-2-2021 Weekly Cleaning	1	100.00	100.00
Material Paper goods, Soap, Trash bags	1	36.00	36.00

BALANCE DUE**\$436.00**

53900 - 4605
42

Thanks For Your Business!

INVOICE

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

DATE: AUGUST 9, 2021
INVOICE #453

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:**

53900 467
462



Hillsborough
County Florida

M-Page 1 of 3

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	08/16/2021	09/07/2021



Summary of Account Charges

Previous Balance	\$504.62
Net Payments - Thank You	\$-504.62
Bill Adjustments	\$1.25
Total Account Charges	\$945.88

AMOUNT DUE	\$947.13
-------------------	-----------------

Important Message

The 2020 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

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



Make checks payable to: **BOCC**

ACCOUNT NUMBER: **6440260149**

Hillsborough
County Florida

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

Received
AUG 23 2021

DUE DATE	09/07/2021
AMOUNT DUE	\$947.13
AMOUNT PAID	

0064402601492

00000947135



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	08/16/2021	09/07/2021

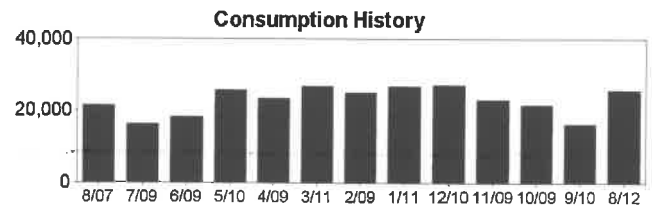
Service Address: 10415 FAIRY MOSS LN (IRRIGATION COMMON AREA)

M-Page 2 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
38351230	07/09/2021	4532	08/07/2021	4747	21500 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.69
Purchase Water Pass-Thru	\$64.93
Water Base Charge	\$22.25
Water Usage Charge	\$31.54
Total Service Address Charges	\$123.41



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SUMMIT AT FERN HILL	6440260149	08/16/2021	09/07/2021

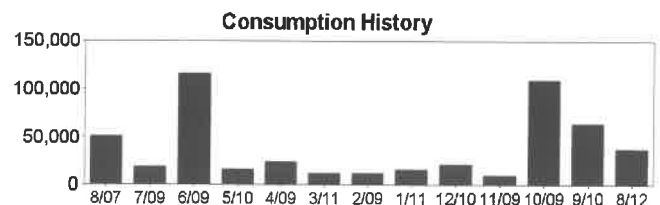
Service Address: 10340 BOGGY MOSS DR

M-Page 2 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53708598	07/09/2021	12259	08/07/2021	12767	50800 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.69
Purchase Water Pass-Thru	\$153.42
Water Base Charge	\$27.33
Water Usage Charge	\$106.10
Sewer Base Charge	\$66.23
Sewer Usage Charge	\$258.06
Total Service Address Charges	\$615.83



We know what you're thinking

Look inside **Fast Feed for Business.**
Read about what's important to you right now.
businessguide.frontier.com



For Billing and Service Questions, Call 1-800-921-8102, 7 am-7 pm Monday-Friday, 9:30 am-4 pm Saturday
or visit www.Frontier.com.

IF YOU HAVE ANY QUESTIONS, BILLING CONCERNS, OR A RECURRING ISSUE, PLEASE CONTACT OUR FLORIDA-BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.

PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment.

Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

SERVICE TERMS

Visit Frontier.com/terms, Frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (Frontier.com/terms/arbitration). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration.



SUMMIT AT FERN HILL CDD

Page 3 of 3

Date of Bill

8/16/21

Account Number

813-741-2379-121620-5

CURRENT BILLING SUMMARY

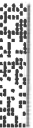
Local Service from 08/16/21 to 09/15/21

Qty Description	813/741-2379.0	Charge
Basic Charges		
Federal Subscriber Line Charge - Bus		6.50
Access Recovery Charge-Business		2.50
Frontier Roadwork Recovery Surcharge		1.50
Federal USF Recovery Charge		2.87
FL State Communications Services Tax		.65
County Communications Services Tax		.64
Federal Excise Tax		.33
FL State Gross Receipts Tax		.04
FL State Gross Receipts Tax		.01
Total Basic Charges		15.04
Non Basic Charges		
Business FiberOptic Internet 500/500M		95.99
\$10.00 Discount through 12/15/22		
1 Usable Static IP Address		5.00
WiFi Router Lease		.00
Total Non Basic Charges		100.99

TOTAL 116.03**CUSTOMER TALK**

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$15.04 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Effective with your next bill, the Frontier Roadwork Surcharge will increase to \$1.75 per month. Questions? Please contact customer service.





Statement Date: 08/05/2021

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:	\$39.42
Total amount due:	\$39.42
Payment Due By:	08/26/2021

Your Account Summary

Previous Amount Due	\$115.53
Payment(s) Received Since Last Statement	-\$115.53
Current Month's Charges	\$39.42
Total Amount Due	\$39.42

51300/4301

Digging? Make the right call



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

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

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

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

Thanks for your vote of confidence.

We are proud to be recognized as a 2021 Trusted Business Partner, according to the 2021 Cogent Syndicated annual Utility Trusted Brand & Customer Engagement: Business study.

tampaelectric.com/news



2021
TRUSTED
BUSINESS
PARTNER

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:	\$39.42
Total amount due:	\$39.42
Payment Due By:	08/26/2021

Amount Enclosed \$
609408343078

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

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

Received

AUG 08 2021

Account: 211000167513
Statement Date: 08/05/2021
Current month's charges due 08/26/2021



Details of Charges – Service from 07/01/2021 to 07/30/2021

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
1000824160	07/30/2021	5,417		5,199		218 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	218 kWh @ \$0.05928/kWh	\$12.92
Fuel Charge	218 kWh @ \$0.03167/kWh	\$6.90
Storm Protection Charge	218 kWh @ \$0.00251/kWh	\$0.55
Florida Gross Receipt Tax		\$0.99

Electric Service Cost

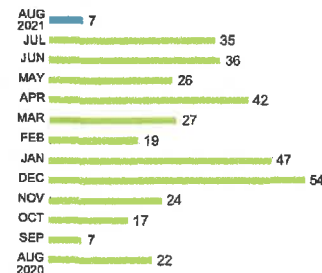
\$39.42

Total Current Month's Charges

\$39.42

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending June 2021 includes Natural Gas 74%, Purchased Power 13%, Coal 7% and Solar 6%.

Fuel increase will raise lighting bills

The cost of natural gas, which is used to generate electricity, is passed through from fuel suppliers to you with no markup or profit to Tampa Electric. Due to a significant rise in global natural gas prices, the Florida Public Service Commission (PSC) has approved an increase to customer bills from September through the end of the year. Even with this increase, the typical residential bill would remain among the lowest in Florida and significantly below the national average. Visit tampaelectric.com/ratecommunications to view the lighting rates communication included with the August billing statement, as well as resources and programs available for customers in need.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 08/05/2021
Account: 211000167729

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



Current month's charges:	\$1,930.89
Total amount due:	\$1,930.89
Payment Due By:	08/26/2021

Your Account Summary

Previous Amount Due	\$1,930.89
Payment(s) Received Since Last Statement	-\$1,930.89
Current Month's Charges	\$1,930.89
Total Amount Due	\$1,930.89

51300/4301

Digging? Make the right call



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tampaelectric.com/news



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See reverse side for more information

Account: 211000167729

Current month's charges:	\$1,930.89
Total amount due:	\$1,930.89
Payment Due By:	08/26/2021
Amount Enclosed	\$

609408343079

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

6094083430792110001677290000001930898

Account: 211000167729
Statement Date: 08/05/2021
Current month's charges due 08/26/2021



Details of Charges – Service from 07/01/2021 to 07/30/2021

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1092 kWh @ \$0.02712/kWh	\$29.62
Fixture & Maintenance Charge	57 Fixtures	\$497.97
Lighting Pole / Wire	57 Poles	\$1363.44
Lighting Fuel Charge	1092 kWh @ \$0.03136/kWh	\$34.25
Storm Protection Charge	1092 kWh @ \$0.00354/kWh	\$3.87
Florida Gross Receipt Tax		\$1.74
Lighting Charges		\$1,930.89

Total Current Month's Charges

\$1,930.89

00000055-0000706-Page 11 of 25

Important Messages

More clean energy to you

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Statement Date: 08/05/2021

Account: 211000167901

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



Current month's charges:	\$488.79
Total amount due:	\$488.79
Payment Due By:	08/26/2021

Your Account Summary

Previous Amount Due	\$397.01
Payment(s) Received Since Last Statement	-\$397.01
Current Month's Charges	\$488.79
Total Amount Due	\$488.79

51300/4301

Digging? Make the right call



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

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tampaelectric.com/news



2021
TRUSTED
BUSINESS
PARTNER

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:	\$488.79
Total amount due:	\$488.79
Payment Due By:	08/26/2021

Amount Enclosed \$

609408343080

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: 08/05/2021
Current month's charges due 08/26/2021



Details of Charges – Service from 07/01/2021 to 07/30/2021

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

Rate Schedule: General Service - Non Demand

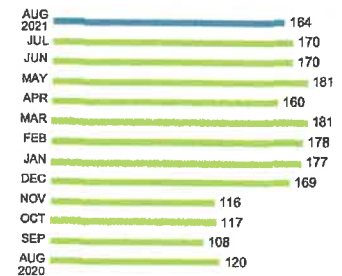
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000503846	07/30/2021	62,813		57,907		4,906 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	4,906 kWh @ \$0.05928/kWh	\$290.83
Fuel Charge	4,906 kWh @ \$0.03167/kWh	\$155.37
Storm Protection Charge	4,906 kWh @ \$0.00251/kWh	\$12.31
Florida Gross Receipt Tax		\$12.22
Electric Service Cost		\$488.79

Total Current Month's Charges

\$488.79

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)


Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending June 2021 includes Natural Gas 74%, Purchased Power 13%, Coal 7% and Solar 6%.

Fuel increase will raise lighting bills

The cost of natural gas, which is used to generate electricity, is passed through from fuel suppliers to you with no markup or profit to Tampa Electric. Due to a significant rise in global natural gas prices, the Florida Public Service Commission (PSC) has approved an increase to customer bills from September through the end of the year. Even with this increase, the typical residential bill would remain among the lowest in Florida and significantly below the national average. Visit tampaelectric.com/ratecommunications to view the lighting rates communication included with the August billing statement, as well as resources and programs available for customers in need.

Statement Date: 08/05/2021

Account: 221007748520

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



Current month's charges:	\$359.12
Total amount due:	\$359.12
Payment Due By:	08/26/2021

Your Account Summary

Previous Amount Due	\$359.12
Payment(s) Received Since Last Statement	-\$359.12
Current Month's Charges	\$359.12
Total Amount Due	\$359.12

51300 / 4301

Digging? Make the right call



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

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

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

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

Thanks for your vote of confidence.

We are proud to be recognized as a 2021 Trusted Business Partner, according to the 2021 Cogent Syndicated annual Utility Trusted Brand & Customer Engagement: Business study.

tampaelectric.com/news



2021
TRUSTED
BUSINESS
PARTNER

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:	\$359.12
Total amount due:	\$359.12
Payment Due By:	08/26/2021

Amount Enclosed \$

655087258273

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: 221007748520
 Statement Date: 08/05/2021
 Current month's charges due 08/26/2021



Details of Charges – Service from 07/01/2021 to 07/30/2021

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	176 kWh @ \$0.02712/kWh	\$4.77
Fixture & Maintenance Charge	11 Fixtures	\$84.81
Lighting Pole / Wire	11 Poles	\$263.12
Lighting Fuel Charge	176 kWh @ \$0.03136/kWh	\$5.52
Storm Protection Charge	176 kWh @ \$0.00354/kWh	\$0.62
Florida Gross Receipt Tax		\$0.28

Lighting Charges

\$359.12

Total Current Month's Charges

\$359.12

00000066-0000712-Page 23 of 26

Important Messages

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Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending June 2021 includes Natural Gas 74%, Purchased Power 13%, Coal 7% and Solar 6%.

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INVOICE

DATE: August 16, 2021
Invoice # 6835

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

5396. 4611
42

Straley Robin Vericker

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

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

August 23, 2021
Client: 001462
Matter: 000001
Invoice #: 20210

Page: 1

RE: General

For Professional Services Rendered Through August 15, 2021

SERVICES

Date	Person	Description of Services	Hours
7/23/2021	DCC	REVIEW BUDGET RESOLUTIONS.	0.1
7/23/2021	LB	REVIEW PROPOSED FY 2021/2022 BUDGET; PREPARE DRAFT RESOLUTION ADOPTING BUDGET AND DRAFT RESOLUTION IMPOSING AND LEVYING O&M ASSESSMENTS ON BUDGET.	0.8
7/26/2021	DCC	RECEIVE AND REPLY TO CORRESPONDENCE FROM R. CORLEY REGARDING TRESPASS; REVIEW RULES; REVIEW TRESPASS RESOLUTION; FOLLOW UP WITH MR. CORLEY AND G. ROBERTS REGARDING LETTER TO RESIDENT REGARDING TRESPASS.	0.5
7/26/2021	LB	FINALIZE RESOLUTION ADOPTING FY 2021-2022 BUDGET AND RESOLUTION IMPOSING AND LEVYING O&M ASSESSMENTS ON BUDGET; PREPARE CORRESPONDENCE TO DISTRICT MANAGER TRANSMITTING SAME.	0.2
7/27/2021	DCC	PREPARE AND TRANSMIT CEASE AND DESIST LETTER TO OWNER AT 10202 STRAWBERRY TETRA REGARDING TRESPASS (FENCE JUMPING BY MINOR).	0.8
8/2/2021	DCC	REVIEW AGENDA; FOLLOW UP WITH DISTRICT MANAGER; PREPARE FOR UPCOMING MEETING.	0.3
8/6/2021	DCC	RECEIVE AND REVIEW AGENDA.	0.2
8/9/2021	DCC	ATTEND MEETING; FOLLOW UP WITH G. ROBERTS REGARDING AMENITY RULES, IF ANY, THAT PRE-DATE MAY 2021; RECEIVE AND REPLY TO CORRESPONDENCE FROM MR. ROBERTS.	1.2

51400 3107
42

August 23, 2021

Client: 001462

Matter: 000001

Invoice #: 20210

Page: 2

SERVICES

Date	Person	Description of Services	Hours	
		Total Professional Services	4.1	\$1,043.50

PERSON RECAP

Person		Hours	Amount
DCC	Dana C. Collier	3.1	\$883.50
LB	Lynn Butler	1.0	\$160.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
7/27/2021	Postage	\$7.47
8/15/2021	Photocopies (12 @ \$0.15)	\$1.80
	Total Disbursements	\$9.27

Total Services	\$1,043.50
Total Disbursements	\$9.27
Total Current Charges	\$1,052.77

PAY THIS AMOUNT

\$1,052.77

Please Include Invoice Number on all Correspondence

Summit at Fern Hill CDD

MEETING DATE: August 9, 2021

DMS Staff Signature



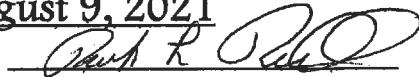
SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Antonio Bradford	✓	Salary Accepted	\$200
Angela White	✓	Salary Accepted	\$200
Douglas Smith	✓	Salary Accepted	\$200
Ryan Corley	✓	Salary Accepted	\$200
Tara Hudak		Salary Accepted	\$200

AW080921

Summit at Fern Hill CDD

MEETING DATE: August 9, 2021

DMS Staff Signature



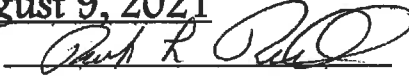
SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Antonio Bradford	✓	Salary Accepted	\$200
Angela White	✓	Salary Accepted	\$200
Douglas Smith	✓	Salary Accepted	\$200
Ryan Corley	✓	Salary Accepted	\$200
Tara Hudak		Salary Accepted	\$200

AB080921

Summit at Fern Hill CDD

MEETING DATE: August 9, 2021

DMS Staff Signature



SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Antonio Bradford	✓	Salary Accepted	\$200
Angela White	✓	Salary Accepted	\$200
Douglas Smith	✓	Salary Accepted	\$200
Ryan Corley	✓	Salary Accepted	\$200
Tara Hudak		Salary Accepted	\$200

DS080921

Summit at Fern Hill CDD

MEETING DATE: August 9, 2021

DMS Staff Signature



SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Antonio Bradford	✓	Salary Accepted	\$200
Angela White	✓	Salary Accepted	\$200
Douglas Smith	✓	Salary Accepted	\$200
Ryan Corley	✓	Salary Accepted	\$200
Tara Hudak		Salary Accepted	\$200

RC080921

**SUMMIT AT FERN HILL CDD
DISTRICT CHECK REQUEST FORM**

Today's Date August 10, 2021

District Name Summit at Fern Hill CDD

Check Amount 200.00

Payable to Tanisha B Moise

Mailing Address 10414 Fairy Moss Lane


Check Description

Return the Clubhouse rental Deposit

Special Instructions

_____ sum

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



Staff Accountant

Approved Signature

DM	_____
Fund	<u>001</u>
G/L	<u>20702 22000</u>
CK #	_____
Date	_____

Date of Reservation: July 11th, 2021
Time From: 8 AM to 8 PM
Type of Function: Retreat
Number of Persons Planning to Attend: 25
Total Rental Fee: \$50.00
Total Refundable Deposit: \$200.00

THE SUMMIT AT FERN HILL Clubhouse Rental Agreement

THIS CLUBHOUSE RENTAL AGREEMENT (the "**Agreement**") is made on this 28 day of May, 2021, by and between THE SUMMIT AT FERN HILL COMMUNITY DEVELOPMENT DISTRICT., a local unit of special-purpose government organized and existing pursuant to Chapter 190, Florida Statutes (the "**CDD**"), located at and
Tanisha B. MOISE ("**Homeowner**"), residing at
10414 Fairy Moss Lane, Riverview, Florida 33578.

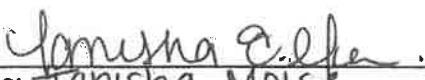
In consideration of the mutual agreements of the parties set forth in this Agreement and other good and valuable consideration the receipt and sufficiency of which is acknowledged, the parties agree as follows:

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

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

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

HOMEOWNER:


Name: Tanisha Moist

Name: _____

CDD:

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

By: _____
Name: _____
Title: _____

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

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

Florida DRIVER LICENSE

M200-802-88-827-0 CLASS E

MOISE
TANISHA BENIECE
10414 FAIRY MOSS LN
RIVERVIEW, FL 33576-3357

DOB 09/07/1985 SEX F
EXP 09/07/2026 HEIGHT 6-05"
EYES NONE HAIR NONE

EXP 05/06/2018
SCD A331801001813
REPLACED 01/08/2018

Operation of a motor vehicle constitutes
consent to any sobriety test required by law.



MRS. TANISHA B MOISE
10414 FAIRY MOSS LANE
RIVERVIEW, FL 33578

62-84/311

102

DATE 5/27/21

PAY TO Summit at Fern Hill CDD
THE ORDER OF

Two Hundred 00/100

\$ 200.00

DOLLARS  Security Features
included.
Details on Back.

DISCOVER | Cashback
Debit

PO BOX 30417
SALT LAKE CITY, UT 84130

MEMO Security Deposit clubhouse Tanisha Moise

⑆03⑆100649⑆

702⑆779⑆68⑆00⑆102

REGALTY GRAY

MRS. TANISHA B MOISE
10414 FAIRY MOSS LANE
RIVERVIEW, FL 33578

62-84/311

103

DATE 5.27.21

PAY TO Summit at Fern Hill CDD
THE ORDER OF

Fifty 00/100

\$ 50.00

DOLLARS  Security Features
included.
Details on Back.

DISCOVER | Cashback
Debit

PO BOX 30417
SALT LAKE CITY, UT 84130

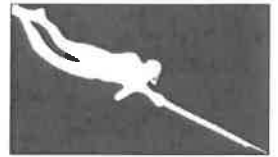
MEMO Clubhouse rental fee

⑆03⑆100649⑆

702⑆779⑆68⑆00⑆103

REGALTY GRAY

Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL
+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 # 4907
DATE 08/04/2021
DUE DATE 08/19/2021
TERMS Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor Fence Repair next to 10219 Shimmer Koi Way	1	100.00	100.00

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

\$100.00

53960 - 4605

Summit at Fern Hill Community Development District

Financial Statements
(Unaudited)

Period Ending
August 31, 2021



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 8/31/2021
(In Whole Numbers)

	General Fund	Debt Service - Series 2016	Debt Service - Series 2018	Capital Projects - Series 2018	General Fixed Assets Account Group	General Long-Term Debt	Total
Assets							
Cash-Operating Account	191,339	0	0	0	0	0	191,339
Investments - Revenue 2016 # 0000	0	113,799	0	0	0	0	113,799
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	65,808	0	0	0	65,808
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 - Prepayment 2018 #1004	0	0	43	0	0	0	43
Investments - Construction 2018 #1005	0	0	0	0	0	0	0
Investments - COI 2018 # 1006	0	0	0	0	0	0	0
Accounts Receivable - Other	2,007	0	0	0	0	0	2,007
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
Interest Receivable	(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	4,714	0	0	0	0	0	4,714
Deposits	3,439	0	0	0	0	0	3,439
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	5,305,610	5,305,610
Other	0	0	0	0	0	0	0
Total Assets	201,499	236,976	135,177	0	5,321,541	5,535,000	11,430,193
Liabilities							
Accounts Payable	6,696	0	0	0	0	0	6,696
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 97
Deposits	400	0	0	0	0	0	400

Summit at Fern Hill Community Development District

Balance Sheet

As of 8/31/2021
(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
Revenue Bonds Payable-LT-2016	0	0	0	0	0	3,484,000	3,484,000
Revenue Bond Payable - Series 2018	0	0	0	0	0	2,051,000	2,051,000
Total Liabilities	7,096	0	0	0	0	5,535,000	5,542,096
Fund Equity & Other Credits							
Fund Balance-All Other Reserves	0	234,459	102,760	43	0	0	337,262
Fund Balance-Unreserved	119,252	0	0	0	0	0	119,252
Investment In General Fixed Assets	0	0	0	0	5,321,541	0	5,321,541
Other	75,151	2,518	32,417	(43)	0	0	110,042
Total Fund Equity & Other Credits	194,403	236,976	135,177	0	5,321,541	0	5,888,097
Total Liabilities & Fund Equity	201,499	236,976	135,177	0	5,321,541	5,535,000	11,430,193

Summit at Fern Hill Community Development District

Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2020 Through 8/31/2021
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Service Charges				
O&M Assmts - Tax Roll	297,755	304,745	6,990	2 %
Interest Earnings				
Interest Earnings	0	117	117	0 %
Contributions & Donations From Private Sources				
Developer Contributions	0	23,256	23,256	0 %
Other Miscellaneous Revenues				
Clubhouse Rental Rev	0	700	700	0 %
Total Revenues	297,755	328,818	31,063	10 %
Expenditures				
Legislative				
Supervisor Fees	6,000	5,200	800	13 %
Financial & Administrative				
District Manager	33,750	30,938	2,813	8 %
District Engineer	2,250	949	1,302	58 %
Disclosure Report	8,400	6,300	2,100	25 %
Trustees Fees	8,500	7,071	1,429	17 %
Auditing Services	6,000	5,652	348	6 %
Postage, Phone, Faxes, Copies	200	413	(213)	(107)%
Public Officials Insurance	2,500	2,422	78	3 %
Legal Advertising	1,500	4,649	(3,149)	(210)%
Bank Fees	400	285	115	29 %
Dues, Licenses & Fees	175	450	(275)	(157)%
Office Supplies	200	0	200	100 %
Website Administration	600	550	50	8 %
ADA Website Fee	1,800	1,100	700	39 %
Legal Counsel				
District Counsel	6,000	11,017	(5,017)	(84)%
Electric Utility Services				
Electric Utility Services	40,000	29,354	10,646	27 %
Water-Sewer Combination Services				
Water Utility Services	6,000	7,548	(1,548)	(26)%
Other Physical Environment				
Waterway Management Program	10,000	4,895	5,105	51 %
Property & Casualty Insurance	6,500	6,019	481	7 %
Club Facility Maintenance	15,000	21,847	(6,847)	(46)%
Landscape Maintenance - Contract	100,000	83,067	16,933	17 %
Landscape Maintenance - Other	15,000	5,912	9,089	61 %
Plant Replacement Program	2,500	3,075	(575)	(23)%
Irrigation Maintenance	3,500	2,844	656	19 %
Pool Maintenance	10,000	7,696	2,304	23 %
Park Facility Maintenance	5,000	4,415	586	12 %
Reserve				
Capital Reserve	5,980	0	5,980	100 %
Total Expenditures	297,755	253,668	44,087	15 %
Excess Revenues Over (Under) Expenditures	0	75,151	75,151	0 %
Fund Balance, Beginning of Period	0	119,252	119,252	0 %

Summit at Fern Hill Community Development District
Statement of Revenues and Expenditures

001 - General Fund
 From 10/1/2020 Through 8/31/2021
 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Fund Balance, End of Balance	<u><u>0</u></u>	<u><u>194,403</u></u>	<u><u>194,403</u></u>	<u><u>0 %</u></u>

Summit at Fern Hill Community Development District

Statement of Revenues and Expenditures

200 - Debt Service - Series 2016
From 10/1/2020 Through 8/31/2021
(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	242,524	246,434	3,910	2 %
Interest Earnings				
Interest Earnings	0	13	13	0 %
Total Revenues	242,524	246,448	3,924	2 %
Expenditures				
Debt Service Payments				
Interest Payment	167,524	168,930	(1,406)	(1)%
Principal Payment	75,000	75,000	0	0 %
Total Expenditures	242,524	243,930	(1,406)	(1)%
Excess Revenues Over (Under) Expenditures	0	2,518	2,518	0 %
Fund Balance, Beginning of Period	0	234,459	234,459	0 %
Fund Balance, End of Balance	0	236,976	236,976	0 %

Summit at Fern Hill Community Development District

Statement of Revenues and Expenditures

201 - Debt Service - Series 2018
From 10/1/2020 Through 8/31/2021
(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	138,090	142,219	4,129	3 %
DS Assmts - Developer	0	29,435	29,435	0 %
Special Assessments - Service Charges				
DS Assmts - Tax Roll	0	(478)	(478)	0 %
Interest Earnings				
Interest Earnings	0	7	7	0 %
Total Revenues	138,090	171,184	33,094	24 %
Expenditures				
Debt Service Payments				
Interest Payment	102,090	102,810	(720)	(1)%
Principal Payment	36,000	36,000	0	0 %
Total Expenditures	138,090	138,810	(720)	(1)%
Other Financing Sources				
Interfund Transfer	0	43	43	0 %
Excess Revenues Over (Under) Expenditures	0	32,417	32,417	0 %
Fund Balance, Beginning of Period	0	102,760	102,760	0 %
Fund Balance, End of Balance	0	135,177	135,177	0 %

Summit at Fern Hill Community Development District

Statement of Revenues and Expenditures

301 - Capital Projects - Series 2018

From 10/1/2020 Through 8/31/2021

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Other Financing Sources				
Interfund Transfer	0	(43)	(43)	0 %
Excess Revenues Over (Under)	0	(43)	(43)	0 %
Expenditures				
Fund Balance, Beginning of Period	0	43	43	0 %
Fund Balance, End of Balance	<u>0</u>	<u>0</u>	<u>0</u>	<u>0 %</u>

Summit at Fern Hill Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 08/31/2021

Reconciliation Date: 8/31/2021

Status: Locked

Bank Balance	193,061.37
Less Outstanding Checks/Vouchers	2,022.16
Plus Deposits in Transit	300.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	191,339.21
Balance Per Books	<u>191,339.21</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: 08/31/2021

Reconciliation Date: 8/31/2021

Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
1999	8/19/2021	System Generated Check/Voucher	200.00	Angela White
2004	8/19/2021	System Generated Check/Voucher	200.00	Tanisha B. Moise
2006	8/26/2021	System Generated Check/Voucher	947.13	BOCC
2007	8/26/2021	System Generated Check/Voucher	59.00	Carson's Lawn & Landscaping Services, LLC
2008	8/26/2021	System Generated Check/Voucher	116.03	Frontier
2009	8/26/2021	System Generated Check/Voucher	500.00	Zebra Cleaning Team, Inc.
Outstanding Checks/Vouchers			2,022.16	

Summit at Fern Hill Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 08/31/2021

Reconciliation Date: 8/31/2021

Status: Locked

Outstanding Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
2130	8/31/2021	Clubhouse Rental - 08.31.21	50.00	
2220230859	8/31/2021	Clubhouse Deposit - 08.31.21	200.00	
2220230860	8/31/2021	Clubhouse Rental - 08.31.21	<u>50.00</u>	
Outstanding Deposits			<u>300.00</u>	

Summit at Fern Hill Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 08/31/2021

Reconciliation Date: 8/31/2021

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
1982	7/8/2021	System Generated Check/Voucher	(200.00)	Lydia Simms
1982	7/8/2021	System Generated Check/Voucher	200.00	Lydia Simms
1987	7/22/2021	System Generated Check/Voucher	163.75	Stantec Consulting Services Inc.
1988	7/22/2021	System Generated Check/Voucher	1,685.00	Times Publishing Company
1989	7/22/2021	System Generated Check/Voucher	830.66	Zebra Cleaning Team, Inc.
1990	8/2/2021	System Generated Check/Voucher	504.62	BOCC
1991	8/2/2021	System Generated Check/Voucher	7,908.34	Carson's Lawn & Landscaping Services, LLC
1992	8/2/2021	System Generated Check/Voucher	116.03	Frontier
1993	8/2/2021	System Generated Check/Voucher	200.00	Jennifer Cruz
1994	8/2/2021	System Generated Check/Voucher	2,898.48	Meritus Districts
1995	8/2/2021	System Generated Check/Voucher	817.94	Straley Robin Vericker
1996	8/2/2021	System Generated Check/Voucher	469.50	Times Publishing Company
1997	8/9/2021	System Generated Check/Voucher	445.00	First Choice Aquatic
1998	8/9/2021	System Generated Check/Voucher	536.00	Spearem Enterprises, LLC
2000	8/19/2021	System Generated Check/Voucher	200.00	Antonio Deon Bradford, Sr.
2001	8/19/2021	System Generated Check/Voucher	445.00	First Choice Aquatic
2002	8/19/2021	System Generated Check/Voucher	200.00	Douglas Ross Smith
2003	8/19/2021	System Generated Check/Voucher	200.00	Ryan Corley
2005	8/19/2021	System Generated Check/Voucher	2,818.22	Tampa Electric
CD027	8/19/2021	August Bank Fee	25.44	
Cleared Checks/Vouchers			20,463.98	

Summit at Fern Hill Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 08/31/2021

Reconciliation Date: 8/31/2021

Status: Locked

Cleared Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
326	8/2/2021	Clubhouse Security Deposit - 08.02.21	200.00	
327	8/2/2021	Clubhouse Rental - 08.02.21	<u>50.00</u>	
Cleared Deposits			250.00	
			<u><u> </u></u>	