

**AVELAR CREEK  
COMMUNITY DEVELOPMENT DISTRICT  
BOARD OF SUPERVISORS  
CONTINUED REGULAR MEETING  
MAY 20, 2020**

**AVELAR CREEK**  
**COMMUNITY DEVELOPMENT DISTRICT AGENDA**  
**MAY 20, 2020 at 6:00 p.m.**  
Conference Call In Number – 1-866-906-9330  
Participant Access Code – 4863181

<b>District Board of Supervisors</b>	Vice Chairman Supervisor Supervisor Supervisor Supervisor	Christopher Perich Julie Campbell Michael Finke Michael Dignan Vacant
<b>District Manager</b>	Meritus	Debby Nussel
<b>Onsite Staff</b>		Andrea Cedres
<b>District Attorney</b>	Burr Forman	Scott Steady
<b>District Engineer</b>	CPH Inc	Nicole Lebron

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

The meeting will begin at **6:00 p.m.** Following the **Call to Order**, the public has the opportunity to comment on posted agenda items during the third section called **Public Comments on Agenda Items**. Each individual is limited to **three (3) minutes** for such comment. The Board is not required to take action at this time, but will consider the comments presented as the agenda progresses. The meeting will resume with the fourth section called **Business Items**. This section contains items for approval by the District Board of Supervisors that may require discussion, motions, 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. 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. The fifth 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 sixth and seventh section is called **Supervisor/Staff Reports and Management 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 eighth section is called **Supervisor Requests**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet the District's needs. The final section is called **Audience Questions, Comments and Discussion Forum**. This portion of the agenda is where individuals may comment on matters that concern the District. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted.

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.

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.

May 20, 2020

Dear Board Members:

The Continued Regular Meeting of the Board of Supervisors of the Avelar Creek Community Development District will be held on **Wednesday, May 20, 2020 at 6:00 p.m.** via conference call at the information listed below:

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

**Access Code: 4863181**

**1. PLEDGE OF ALLEGIANCE**

**2. CALL TO ORDER**

**3. PUBLIC COMMENTS ON AGENDA ITEMS**

**4. BUSINESS ITEMS**

- A. Consideration of Resolution 2020-01; Approving Fiscal Year 2021 Proposed Budget  
& Setting Public Hearing..... Tab 01
- B. Annual Disclosure of Qualified Electors ..... Tab 02
- C. 2020 Election Process..... Tab 03
- D. Consideration of Resolution 2020-02; General Elections - November 2020 ..... Tab 04
- E. Consideration of Resolution 2020-03; Adopting Statutory Alternative Investment Policies ..... Tab 05
- F. Discussion on Towing Agreement..... Tab 06
- G. Discussion on Brick Wall Painting Proposal - R&R Property Maintenance LLC..... Tab 07
- H. General Matters of the District

**5. CONSENT AGENDA**

- A. Consideration of the Board of Supervisors Regular Meeting Minutes January 22, 2020 ..... Tab 08
- B. Consideration of Operations and Maintenance Expenditures January 2020 ..... Tab 09
- C. Consideration of Operations and Maintenance Expenditures February 2020 ..... Tab 10
- D. Consideration of Operations and Maintenance Expenditures March 2020 ..... Tab 11
- E. Consideration of Operations and Maintenance Expenditures April 2020..... Tab 12
- F. Review of Financial Statements Month Ending April 30, 2020 ..... Tab 13

**6. SUPERVISOR/STAFF REPORTS**

- A. Supervisor Reports
  - i. Landscape Update by Supervisor Perich
  - ii. Accounting & Financing Update by Supervisor Campbell
  - iii. Clubhouse & Pool Update by Supervisor Finke
  - iv. Pond Update by Supervisor Dignan

**7. MANAGEMENT REPORTS**

- A. District Manager ..... Tab 14

**8. SUPERVISOR REQUESTS**

**9. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**

**10. ADJOURNMENT**

*This meeting of the Board will be conducted by means of communications media technology, pursuant to Executive Orders 20-52, 20-69 and 20-112 issued by Governor Desantis on March 9, 2020, March 20, 2020 and April 29, 2020, respectively (collectively, the "Executive Orders"), and pursuant to Section 120.54(5)(b)2., Florida Statutes. Consistent with the Executive Orders and except as otherwise provided for herein, there will not be any Supervisors or staff physically present at a specific meeting location for this meeting. While it is necessary to hold the above referenced meeting of the District's Board of Supervisors utilizing communications media technology due to the current COVID-19 public health emergency, the District fully encourages public participation in a safe and efficient manner. Toward that end, anyone wishing to listen and participate in the meeting can do so telephonically at the phone number listed above. Additionally, participants are encouraged to submit questions and comments to the District Manager in advance to facilitate the Board's consideration of such questions and comments during the meeting.*

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

Sincerely,

Debby Nussel, District Manager

## RESOLUTION 2020-01

### **A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE AVELAR CREEK COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED OPERATION AND MAINTENANCE BUDGET FOR FISCAL YEAR 2020/2021; SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING, AND PUBLICATION REQUIREMENTS; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the District Manager prepared and submitted to the Board of Supervisors (“**Board**”) of the Avelar Creek Community Development District (“**District**”) prior to June 15, 2020 a proposed operation and maintenance budget for the fiscal year beginning October 1, 2020 and ending September 30, 2021 (“**Proposed Budget**”); and

**WHEREAS**, the Board has considered the Proposed Budget and desires to approve the Proposed Budget and set the required public hearing thereon.

### **NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE AVELAR CREEK COMMUNITY DEVELOPMENT DISTRICT:**

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget, including any modifications made by the Board, attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** The public hearing on said Proposed Budget is hereby declared and set for the following date, hour, and location:

DATE: August 26, 2020  
HOUR: 6:00 p.m.  
LOCATION\*: Avelar Creek Clubhouse  
10125 Holland Ave.  
Riverview, FL, 33579

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

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Hillsborough County at least 60 days prior to the hearing set above.

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, Florida Statutes, the District’s Secretary is further directed to post the Proposed Budget on the District’s website at least 2 days before the budget hearing date and shall remain on the website for at least 45 days.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed by Florida law.

6. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

**PASSED AND ADOPTED ON MAY 20, 2020.**

Attest:

**Avelar Creek Community  
Development District**

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

\_\_\_\_\_  
Chair of the Board of Supervisors

**Exhibit A: Proposed Budget for Fiscal Year 2020/2021**

2021



# AVELAR CREEK

COMMUNITY DEVELOPMENT DISTRICT

**FISCAL YEAR 2021**  
PROPOSED ANNUAL OPERATING BUDGET

MAY 20, 2020



# AVELAR CREEK

## COMMUNITY DEVELOPMENT DISTRICT

### FISCAL YEAR 2021 PROPOSED ANNUAL OPERATING BUDGET

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MAY 20, 2020

# AVELAR CREEK

## COMMUNITY DEVELOPMENT DISTRICT

### BUDGET INTRODUCTION

#### **Background Information**

The Avelar Creek Community Development District is a local special purpose government authorized by Chapter 190, Florida Statutes, as amended. The Community Development District (CDD) is an alternative method for planning, financing, acquiring, operating and maintaining community-wide infrastructure in master planned communities. The CDD also is a mechanism that provides a “solution” to the State’s needs for delivery of capital infrastructure to service projected growth without overburdening other governments and their taxpayers. CDDs represent a major advancement in Florida’s effort to manage its growth effectively and efficiently. This allows the community to set a higher standard for construction along with providing a long-term solution to the operation and maintenance of community facilities.

The following report represents the District budget for Fiscal Year 2021, which begins on October 1, 2020. The District budget is organized by fund to segregate financial resources and ensure that the segregated resources are used for their intended purpose, and the District has established the following funds.

<b><u>Fund Number</u></b>	<b><u>Fund Name</u></b>	<b><u>Services Provided</u></b>
001	General Fund	Operations and Maintenance of Community Facilities Financed by Non-Ad Valorem Assessments
201	Debt Service Fund	Collection of Special Assessments for Debt Service on the Series 2016 Special Assessment Refunding Bonds

#### **Facilities of the District**

The District’s existing facilities include storm-water management (lake and water control structures), wetland preserve areas, street lighting, landscaping, entry signage, entry features, irrigation distribution facilities, recreational center, parks, pool facility, tennis courts and other related public improvements.

#### **Maintenance of the Facilities**

In order to maintain the facilities, the District conducts hearings to adopt an operating budget each year. This budget includes a detailed description of the maintenance program along with an estimate of the cost of the program. The funding of the maintenance budget is levied as a non-ad valorem assessment on your property by the District Board of Supervisors.



# AVELAR CREEK

## COMMUNITY DEVELOPMENT DISTRICT

	Fiscal Year 2020 Final Operating Budget	Current Period Actuals 10/1/19 - 2/29/20	Projected Revenues & Expenditures 3/1/20 to 9/30/20	Total Actuals and Projections Through 9/30/20	Over/(Under) Budget Through 9/30/20
<b>REVENUES</b>					
<b>SPECIAL ASSESSMENTS</b>					
Operations & Maintenance Assmts-Tax Roll	356,942.00	355,693.12	6,901.89	362,595.01	5,653.01
<b>TOTAL SPECIAL ASSESSMENTS</b>	<b>356,942.00</b>	<b>355,693.12</b>	<b>6,901.89</b>	<b>362,595.01</b>	<b>5,653.01</b>
<b>INTEREST EARNINGS</b>					
Interest Earnings	150.00	17.49	33.00	50.49	(99.51)
<b>TOTAL INTEREST EARNINGS</b>	<b>150.00</b>	<b>17.49</b>	<b>33.00</b>	<b>50.49</b>	<b>(99.51)</b>
<b>OTHER MISCELLANEOUS REVENUES</b>					
Miscellaneous	0.00	36.87	0.00	36.87	36.87
Rental Revenue	1,445.00	161.29	1,050.00	1,211.29	(233.71)
Undesignated Reserves	14,888.00	0.00	0.00	0.00	(14,888.00)
<b>TOTAL OTHER MISCELLANEOUS REVENUES</b>	<b>16,333.00</b>	<b>198.16</b>	<b>1,050.00</b>	<b>1,248.16</b>	<b>(15,084.84)</b>
<b>TOTAL REVENUES</b>	<b>\$373,425.00</b>	<b>\$355,908.77</b>	<b>\$7,984.89</b>	<b>\$363,893.66</b>	<b>(\$9,531.34)</b>
<b>EXPENDITURES</b>					
<b>LEGISLATIVE</b>					
Supervisor Fees	5,000.00	800.00	1,600.00	2,400.00	(2,600.00)
<b>TOTAL LEGISLATIVE</b>	<b>5,000.00</b>	<b>800.00</b>	<b>1,600.00</b>	<b>2,400.00</b>	<b>(2,600.00)</b>
<b>FINANCIAL &amp; ADMINISTRATIVE</b>					
Field Management	12,000.00	5,687.50	6,312.50	12,000.00	0.00
District Management	24,000.00	11,055.05	12,944.95	24,000.00	0.00
Recording Secretary	5,000.00	1,630.00	3,370.00	5,000.00	0.00
District Engineer	2,000.00	0.00	1,000.00	1,000.00	(1,000.00)
Disclosure Report	2,000.00	0.00	2,000.00	2,000.00	0.00
Trustees Fees	5,000.00	4,040.63	959.37	5,000.00	0.00
Accounting Services	26,000.00	9,316.65	16,683.35	26,000.00	0.00
Auditing Services	4,500.00	3,923.00	577.00	4,500.00	0.00
Arbitrage Rebate Calculation	650.00	0.00	650.00	650.00	0.00
Postage, Phone, Faxes, Copies	300.00	69.90	180.10	250.00	(50.00)
Rentals & Leases	2,400.00	1,041.65	1,358.35	2,400.00	0.00
Public Officials Insurance	2,370.00	2,306.00	0.00	2,306.00	(64.00)
Legal Advertising	1,200.00	298.02	1,201.98	1,500.00	300.00
Bank Fees	150.00	0.00	100.00	100.00	(50.00)
Dues, Licenses & Fees	350.00	466.90	0.00	466.90	116.90
Reserve Study	0.00	0.00	0.00	0.00	0.00
Miscellaneous Fees	2,200.00	416.65	583.35	1,000.00	(1,200.00)
Technology Services	1,500.00	679.15	820.85	1,500.00	0.00
Email Hosting Vendor	0.00	0.00	0.00	0.00	0.00
ADA Website Compliance	0.00	0.00	0.00	0.00	0.00
Website Administration	1,500.00	625.00	875.00	1,500.00	0.00
<b>TOTAL FINANCIAL &amp; ADMINISTRATIVE</b>	<b>93,120.00</b>	<b>41,556.10</b>	<b>49,616.80</b>	<b>91,172.90</b>	<b>(1,947.10)</b>
<b>LEGAL COUNSEL</b>					
District Counsel	1,000.00	60.00	440.00	500.00	(500.00)
<b>TOTAL LEGAL COUNSEL</b>	<b>1,000.00</b>	<b>60.00</b>	<b>440.00</b>	<b>500.00</b>	<b>(500.00)</b>
<b>ELECTRIC UTILITY SERVICES</b>					
Electric Utility Services	42,650.00	13,318.02	23,681.98	37,000.00	(5,650.00)
<b>TOTAL ELECTRIC UTILITY SERVICES</b>	<b>42,650.00</b>	<b>13,318.02</b>	<b>23,681.98</b>	<b>37,000.00</b>	<b>(5,650.00)</b>
<b>GARBAGE/SOLID WASTE CONTROL SERVICES</b>					
Garbage Collection	1,800.00	1,009.52	1,413.48	2,423.00	623.00
<b>TOTAL GARBAGE/SOLID WASTE CONTROL SERVICES</b>	<b>1,800.00</b>	<b>1,009.52</b>	<b>1,413.48</b>	<b>2,423.00</b>	<b>623.00</b>
<b>WATER-SEWER COMBINATION SERVICES</b>					
Water Utility Services	14,000.00	4,747.33	6,752.67	11,500.00	(2,500.00)
<b>TOTAL WATER-SEWER COMBINATION SERVICES</b>	<b>14,000.00</b>	<b>4,747.33</b>	<b>6,752.67</b>	<b>11,500.00</b>	<b>(2,500.00)</b>
<b>OTHER PHYSICAL ENVIRONMENT</b>					
Waterway Management Program - Contract	7,500.00	3,125.00	4,375.00	7,500.00	0.00
Waterway Improvements & Repairs	2,000.00	0.00	1,000.00	1,000.00	(1,000.00)
Property & Casualty Insurance	10,282.00	10,127.00	0.00	10,127.00	(155.00)
Landscape Maintenance - Contract	79,800.00	31,500.00	44,100.00	75,600.00	(4,200.00)
Mulch/Tree Trimming	10,000.00	4,206.00	5,794.00	10,000.00	0.00
Plant Replacement Program	5,000.00	0.00	2,000.00	2,000.00	(3,000.00)
Irrigation Maintenance	3,800.00	785.00	1,715.00	2,500.00	(1,300.00)
<b>TOTAL OTHER PHYSICAL ENVIRONMENT</b>	<b>118,382.00</b>	<b>49,743.00</b>	<b>58,984.00</b>	<b>108,727.00</b>	<b>(9,655.00)</b>
<b>ROAD &amp; STREET FACILITIES</b>					
Amenity Pavement and Signage Repairs	10,000.00	1,970.00	8,030.00	10,000.00	0.00
<b>TOTAL ROAD &amp; STREET FACILITIES</b>	<b>10,000.00</b>	<b>1,970.00</b>	<b>8,030.00</b>	<b>10,000.00</b>	<b>0.00</b>

FISCAL YEAR 2020 BUDGET ANALYSIS

# AVELAR CREEK

## COMMUNITY DEVELOPMENT DISTRICT

	Fiscal Year 2020 Final Operating Budget	Current Period Actuals 10/1/19 - 2/29/20	Projected Revenues & Expenditures 3/1/20 to 9/30/20	Total Actuals and Projections Through 9/30/20	Over/(Under) Budget Through 9/30/20
<b>PARKS &amp; RECREATION</b>					
Staff	22,242.00	8,333.30	11,666.70	20,000.00	(2,242.00)
Security Patrol	5,000.00	338.57	1,161.43	1,500.00	(3,500.00)
Clubhouse Phone	2,700.00	1,208.19	1,691.81	2,900.00	200.00
Amenity Center Maintenance & Repairs	10,456.00	6,458.17	9,041.83	15,500.00	5,044.00
Pool Maintenance - Contract	8,400.00	3,500.00	4,900.00	8,400.00	0.00
Pool Maintenance - Other	3,000.00	156.71	843.29	1,000.00	(2,000.00)
Amenity Center Cleaning & Supplies	750.00	739.61	1,035.39	1,775.00	1,025.00
Playground Improvements & Repairs	0.00	0.00	0.00	0.00	0.00
Holiday Lighting	1,000.00	837.87	0.00	837.87	(162.13)
Special Events	4,000.00	3,256.53	743.47	4,000.00	0.00
Bridge Maintenance	2,000.00	122.50	877.50	1,000.00	(1,000.00)
Security System	500.00	0.00	500.00	500.00	0.00
Amenities Furniture & Fixtures	3,400.00	0.00	3,400.00	3,400.00	0.00
<b>TOTAL PARKS &amp; RECREATION</b>	<b>63,448.00</b>	<b>24,951.45</b>	<b>35,861.42</b>	<b>60,812.87</b>	<b>(2,635.13)</b>
<b>RESERVES</b>					
Capital Asset Reserves	24,025.00	0.00	39,357.89	39,357.89	15,332.89
<b>TOTAL RESERVES</b>	<b>24,025.00</b>	<b>0.00</b>	<b>39,357.89</b>	<b>39,357.89</b>	<b>15,332.89</b>
<b>TOTAL EXPENDITURES</b>	<b>\$373,425.00</b>	<b>\$138,155.42</b>	<b>\$225,738.24</b>	<b>\$363,893.66</b>	<b>(\$9,531.34)</b>
<b>EXCESS OF REVENUES OVER/(UNDER) EXPENDITURES</b>	<b>\$0.00</b>	<b>\$217,753.35</b>	<b>(\$217,753.35)</b>	<b>\$0.00</b>	<b>\$0.00</b>

FISCAL YEAR 2020 BUDGET ANALYSIS

# AVELAR CREEK

## COMMUNITY DEVELOPMENT DISTRICT

	Fiscal Year 2020 Final Operating Budget	Total Actuals and Projections Through 9/30/20	Over/(Under) Budget Through 9/30/20	Fiscal Year 2021 Proposed Operating Budget	Increase / (Decrease) from FY 2020 to FY 2021
<b>REVENUES</b>					
<b>SPECIAL ASSESSMENTS</b>					
Operations & Maintenance Assmts-Tax Roll	356,942.00	362,595.01	5,653.01	356,942.00	0.00
<b>TOTAL SPECIAL ASSESSMENTS</b>	<b>356,942.00</b>	<b>362,595.01</b>	<b>5,653.01</b>	<b>356,942.00</b>	<b>0.00</b>
<b>INTEREST EARNINGS</b>					
Interest Earnings	150.00	50.49	(99.51)	50.00	(100.00)
<b>TOTAL INTEREST EARNINGS</b>	<b>150.00</b>	<b>50.49</b>	<b>(99.51)</b>	<b>50.00</b>	<b>(100.00)</b>
<b>OTHER MISCELLANEOUS REVENUES</b>					
Miscellaneous	0.00	36.87	36.87	0.00	0.00
Rental Revenue	1,445.00	1,211.29	(233.71)	1,445.00	0.00
Undesignated Reserves	14,888.00	0.00	(14,888.00)	14,988.00	100.00
<b>TOTAL OTHER MISCELLANEOUS REVENUES</b>	<b>16,333.00</b>	<b>1,248.16</b>	<b>(15,084.84)</b>	<b>16,433.00</b>	<b>100.00</b>
<b>TOTAL REVENUES</b>	<b>\$373,425.00</b>	<b>\$363,893.66</b>	<b>(\$9,531.34)</b>	<b>\$373,425.00</b>	<b>\$0.00</b>
<b>EXPENDITURES</b>					
<b>LEGISLATIVE</b>					
Supervisor Fees	5,000.00	2,400.00	(2,600.00)	5,000.00	0.00
<b>TOTAL LEGISLATIVE</b>	<b>5,000.00</b>	<b>2,400.00</b>	<b>(2,600.00)</b>	<b>5,000.00</b>	<b>0.00</b>
<b>FINANCIAL &amp; ADMINISTRATIVE</b>					
Field Management	12,000.00	12,000.00	0.00	12,000.00	0.00
District Management	24,000.00	24,000.00	0.00	24,000.00	0.00
Recording Secretary	5,000.00	5,000.00	0.00	5,000.00	0.00
District Engineer	2,000.00	1,000.00	(1,000.00)	2,000.00	0.00
Disclosure Report	2,000.00	2,000.00	0.00	2,000.00	0.00
Trustees Fees	5,000.00	5,000.00	0.00	5,000.00	0.00
Accounting Services	26,000.00	26,000.00	0.00	26,000.00	0.00
Auditing Services	4,500.00	4,500.00	0.00	4,500.00	0.00
Arbitrage Rebate Calculation	650.00	650.00	0.00	650.00	0.00
Postage, Phone, Faxes, Copies	300.00	250.00	(50.00)	250.00	(50.00)
Rentals & Leases	2,400.00	2,400.00	0.00	2,400.00	0.00
Public Officials Insurance	2,370.00	2,306.00	(64.00)	2,537.00	167.00
Legal Advertising	1,200.00	1,500.00	300.00	1,200.00	0.00
Bank Fees	150.00	100.00	(50.00)	150.00	0.00
Dues, Licenses & Fees	350.00	466.90	116.90	466.90	116.90
Reserve Study	0.00	0.00	0.00	1,000.00	1,000.00
Miscellaneous Fees	2,200.00	1,000.00	(1,200.00)	0.00	(2,200.00)
Technology Services	1,500.00	1,500.00	0.00	1,500.00	0.00
Email Hosting Vendor	0.00	0.00	0.00	600.00	600.00
ADA Website Compliance	0.00	0.00	0.00	1,500.00	1,500.00
Website Administration	1,500.00	1,500.00	0.00	1,200.00	(300.00)
<b>TOTAL FINANCIAL &amp; ADMINISTRATIVE</b>	<b>93,120.00</b>	<b>91,172.90</b>	<b>(1,947.10)</b>	<b>93,953.90</b>	<b>833.90</b>
<b>LEGAL COUNSEL</b>					
District Counsel	1,000.00	500.00	(500.00)	1,000.00	0.00
<b>TOTAL LEGAL COUNSEL</b>	<b>1,000.00</b>	<b>500.00</b>	<b>(500.00)</b>	<b>1,000.00</b>	<b>0.00</b>
<b>ELECTRIC UTILITY SERVICES</b>					
Electric Utility Services	42,650.00	37,000.00	(5,650.00)	38,500.00	(4,150.00)
<b>TOTAL ELECTRIC UTILITY SERVICES</b>	<b>42,650.00</b>	<b>37,000.00</b>	<b>(5,650.00)</b>	<b>38,500.00</b>	<b>(4,150.00)</b>
<b>GARBAGE/SOLID WASTE CONTROL SERVICES</b>					
Garbage Collection	1,800.00	2,423.00	623.00	1,950.00	150.00
<b>TOTAL GARBAGE/SOLID WASTE CONTROL SERVICES</b>	<b>1,800.00</b>	<b>2,423.00</b>	<b>623.00</b>	<b>1,950.00</b>	<b>150.00</b>
<b>WATER-SEWER COMBINATION SERVICES</b>					
Water Utility Services	14,000.00	11,500.00	(2,500.00)	14,000.00	0.00
<b>TOTAL WATER-SEWER COMBINATION SERVICES</b>	<b>14,000.00</b>	<b>11,500.00</b>	<b>(2,500.00)</b>	<b>14,000.00</b>	<b>0.00</b>
<b>OTHER PHYSICAL ENVIRONMENT</b>					
Waterway Management Program - Contract	7,500.00	7,500.00	0.00	7,500.00	0.00
Waterway Improvements & Repairs	2,000.00	1,000.00	(1,000.00)	1,500.00	(500.00)
Property & Casualty Insurance	10,282.00	10,127.00	(155.00)	11,140.00	858.00
Landscape Maintenance - Contract	79,800.00	75,600.00	(4,200.00)	75,600.00	(4,200.00)
Mulch/Tree Trimming	10,000.00	10,000.00	0.00	10,000.00	0.00
Plant Replacement Program	5,000.00	2,000.00	(3,000.00)	8,000.00	3,000.00
Irrigation Maintenance	3,800.00	2,500.00	(1,300.00)	3,000.00	(800.00)
<b>TOTAL OTHER PHYSICAL ENVIRONMENT</b>	<b>118,382.00</b>	<b>108,727.00</b>	<b>(9,655.00)</b>	<b>116,740.00</b>	<b>(1,642.00)</b>
<b>ROAD &amp; STREET FACILITIES</b>					
Amenity Pavement and Signage Repairs	10,000.00	10,000.00	0.00	9,198.00	(802.00)
<b>TOTAL ROAD &amp; STREET FACILITIES</b>	<b>10,000.00</b>	<b>10,000.00</b>	<b>0.00</b>	<b>9,198.00</b>	<b>(802.00)</b>

**FISCAL YEAR 2021**  
PROPOSED ANNUAL OPERATING BUDGET

# AVELAR CREEK

## COMMUNITY DEVELOPMENT DISTRICT

	Fiscal Year 2020 Final Operating Budget	Total Actuals and Projections Through 9/30/20	Over/(Under) Budget Through 9/30/20	Fiscal Year 2021 Proposed Operating Budget	Increase / (Decrease) from FY 2020 to FY 2021
<b>PARKS &amp; RECREATION</b>					
Staff	22,242.00	20,000.00	(2,242.00)	22,500.00	258.00
Security Patrol	5,000.00	1,500.00	(3,500.00)	1,500.00	(3,500.00)
Clubhouse Phone	2,700.00	2,900.00	200.00	2,900.00	200.00
Amenity Center Maintenance & Repairs	10,456.00	15,500.00	5,044.00	9,000.00	(1,456.00)
Pool Maintenance - Contract	8,400.00	8,400.00	0.00	8,400.00	0.00
Pool Maintenance - Other	3,000.00	1,000.00	(2,000.00)	3,000.00	0.00
Amenity Center Cleaning & Supplies	750.00	1,775.00	1,025.00	7,000.00	6,250.00
Playground Improvements & Repairs	0.00	0.00	0.00	2,500.00	2,500.00
Holiday Lighting	1,000.00	837.87	(162.13)	1,000.00	0.00
Special Events	4,000.00	4,000.00	0.00	6,000.00	2,000.00
Bridge Maintenance	2,000.00	1,000.00	(1,000.00)	1,000.00	(1,000.00)
Security System	500.00	500.00	0.00	500.00	0.00
Amenities Furniture & Fixtures	3,400.00	3,400.00	0.00	3,783.10	383.10
<b>TOTAL PARKS &amp; RECREATION</b>	<b>63,448.00</b>	<b>60,812.87</b>	<b>(2,635.13)</b>	<b>69,083.10</b>	<b>5,635.10</b>
<b>RESERVES</b>					
Capital Asset Reserves	24,025.00	39,357.89	15,332.89	24,000.00	(25.00)
<b>TOTAL RESERVES</b>	<b>24,025.00</b>	<b>39,357.89</b>	<b>15,332.89</b>	<b>24,000.00</b>	<b>(25.00)</b>
<b>TOTAL EXPENDITURES</b>	<b>\$373,425.00</b>	<b>\$363,893.66</b>	<b>(\$9,531.34)</b>	<b>\$373,425.00</b>	<b>\$0.00</b>
<b>EXCESS OF REVENUES OVER/ (UNDER) EXPENDITURES</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$0.00)</b>

**FISCAL YEAR 2021**  
PROPOSED ANNUAL OPERATING BUDGET

# AVELAR CREEK

## COMMUNITY DEVELOPMENT DISTRICT

### GENERAL FUND 001

#### Financial & Administrative

##### District Manager

The District retains the services of a consulting manager, who is responsible for the daily administration of the District's business, including any and all financial work related to the Bond Funds and Operating Funds of the District, and preparation of the minutes of the Board of Supervisors. In addition, the District Manager prepares the Annual Budget(s), implements all policies of the Board of Supervisors, and attends all meetings of the Board of Supervisors.

##### Recording Secretary

As part of the consulting managers contract, the District retains a Recording Secretary to prepare and record the minutes of the official district records of proceeding.

##### District Engineer

Consists of attendance at scheduled meetings of the Board of Supervisors, offering advice and consultation on all matters related to the works of the District, such as bids for yearly contracts, operating policy and compliance with regulatory permits.

##### Disclosure Report

This is required of the District as part of the bond indentures.

##### Trustee Fees

This is required of the District as part of the bond indentures.

##### Auditing Services

The District is required to annually undertake an independent examination of its books, records and accounting procedures. This audit is conducted pursuant to State Law and the Rules of the Auditor General.

##### Arbitrage Rebate Calculation

This is required of the District as part of the bond indentures.

##### Financial Services

As part of the consulting managers contract, the District retains Financial Services to process invoices, tax-roll preparation and record the District's transactions in compliance with governmental accounting standards.

##### Travel Per Diem

This applies at the current rate of mileage reimbursement for official District business.

##### Postage, Phone, Fax, Copies

Cost of materials and service to produce agendas and conduct day-to-day business of the District.

##### Rentals & Leases

This is required of the District to store its official records.

##### Public Official's Insurance

The District carries Public Officials Liability in the amount of \$1,000,000.

##### Legal Advertising

This is required to conduct the official business of the District in accordance with the Sunshine Law and other advertisement requirements as indicated by the Florida Statutes.

##### Bank Fees

The District operates a checking account for expenditures and receipts.

##### Dues, Licenses & Fees

The District is required to file with the County and State each year.

##### Miscellaneous Fees

To provide for unbudgeted administrative expenses.

##### Investment Reporting Fees

This is to provide an investment report to the District on a quarterly basis.

##### Office Supplies

Cost of daily supplies required by the District to facilitate operations.

# AVELAR CREEK COMMUNITY DEVELOPMENT DISTRICT

## GENERAL FUND 001

### **Technology Services**

This is to upgrade and keep current the operating components to comply with new governmental accounting standards along with basic website maintenance.

### **Website Administration**

This is for maintenance and administration of the District's official website.

### **Capital Outlay**

This is to purchase new equipment as required.

## **Legal Counsel**

### **District Counsel**

Requirements for legal services are estimated annual expenditures on an as needed basis and also cover such items as attendance at scheduled meetings of the Board of Supervisors, contract preparation and review.

## **Electric Utility Services**

### **Electric Utility Services**

This item is for street lights, pool, recreation facility and other common element electricity needs.

## **Water-Sewer Combination Services**

### **Water Utility Services**

This item is for service to satisfy common element water needs.

## **Other Physical Environment**

### **Field Manager**

As an anticipated addendum to the consulting managers contract, the District will retain the services of a Field Manager. The Field Manager is responsible for the day-to-day field operations. These responsibilities include, but are not limited to, preparing and bidding of services and commodities, contract administration, hiring and maintaining qualified personnel, preparation of and implementation of operating schedules and policies, insuring compliance with all operating permits, prepare and implement field operating budgets and to provide information/education to public regarding District programs. The fee for this service is reviewed annually.

### **Property & Casualty Insurance**

The District carries \$1,000,000 in general liability and also has sovereign immunity.

### **Landscape Maintenance - Contract**

The District contracts with a professional landscape firm to provide service through a public bid process. This fee does not include replacement material or irrigation repairs.

### **Plant Replacement Program**

This item is for landscape items that may need to be replaced during the year.

### **Miscellaneous Landscape**

This item is for any unforeseen circumstances that may effect the appearance of the landscape program.

### **Waterway Mgt. Program - Contract**

This item is for the contract that maintains the multiple waterways that compose the District's waterway management system and aids in controlling nuisance vegetation that may otherwise restrict the flow of water.

### **Waterway Mgt. Program - Other**

This category is for the unforeseen items that are not under contract to maintain the multiple waterways in the District.

## **Road & Street Facilities**

### **Decorative Light Maintenance**

This item provides for maintenance and repairs of the street lights and decorative lighting throughout the District.

### **Pavement and Signage Repairs**

This item provides for maintenance and repairs of the signage throughout the District.

### **Street Sweeping**

This item provides for cleaning of the District roadways.



# AVELAR CREEK

## COMMUNITY DEVELOPMENT DISTRICT

### GENERAL FUND 001

#### **Parks & Recreation**

##### **Security Patrol**

This item is for the contractual service of the Sheriffs office or a private vendor to provide random patrols of the District assets and the community as a whole.

##### **Club Facility Maintenance**

This item is for the monthly cleaning and repairs of the Clubhouse facility.

##### **Pool Maintenance - Contract**

The District contracts with a professional pool firm to provide service through a public bid process. This fee includes the contract only.

##### **Pool Maintenance - Other**

Pool Area fees that do not fall within the scope of services covered under the pool contract.

##### **Clubhouse Supplies**

This item is for the basic commodities and other items for Clubhouse events.

##### **Park/Bridge Maintenance**

This item is for repairs to the bridge, benches and picnic tables in the park area.

##### **Special Events**

This item is intended to fund supplies such as paper products and decorations for the District's special events.

##### **Staff**

Intended to fund full and part time staff to; manage the club facilities, assist in coordinating and identifying maintenance issues, assist residents, enforce District policy & procedure, plan events, and facilitate an overall sense of community in the District.

##### **Security System**

This item is for the alarm system and monitoring at the clubhouse.

# AVELAR CREEK

## COMMUNITY DEVELOPMENT DISTRICT

### DEBT SERVICE FUND

#### REVENUES

CDD Debt Service Assessments	\$	285,638
<b>TOTAL REVENUES</b>	<b>\$</b>	<b>285,638</b>

#### EXPENDITURES

Series 2016 May Bond Principal Payment	\$	170,000
Series 2016 May Bond Interest Payment	\$	58,669
Series 2016 November Bond Interest Payment	\$	56,969
<b>TOTAL EXPENDITURES</b>	<b>\$</b>	<b>285,638</b>
<b>EXCESS OF REVENUES OVER EXPENDITURES</b>	<b>\$</b>	<b>-</b>

#### ANALYSIS OF BONDS OUTSTANDING

Bonds Outstanding - Period Ending 11/1/2020	\$	3,420,000
Principal Payment Applied Toward Series 2016 Bonds	\$	170,000
<b>Bonds Outstanding - Period Ending 11/1/2021</b>	<b>\$</b>	<b>3,250,000</b>



# AVELAR CREEK

## COMMUNITY DEVELOPMENT DISTRICT

### SCHEDULE OF ANNUAL ASSESSMENTS

Lot Size	EAU Value	Unit Count O&M	Unit Count Debt Service	FISCAL YEAR 2020			FISCAL YEAR 2021			Assessment Variance from Previous Year <sup>(2)</sup>
				Debt Service Per Unit	O&M Per Unit	FY 2020 Total Assessment <sup>(1)</sup>	Debt Service Per Unit	O&M Per Unit	FY 2021 Total Assessment <sup>(1)</sup>	
<b>Townhome</b>	0.46	153	153	\$ 264.26	\$ 321.50	<b>\$ 585.76</b>	\$ 264.26	\$ 321.50	<b>\$ 585.76</b>	\$ -
<b>SF 40'</b>	1.00	179	179	\$ 579.67	\$ 698.92	<b>\$ 1,278.59</b>	\$ 579.67	\$ 698.92	<b>\$ 1,278.59</b>	\$ -
<b>SF 50'</b>	1.25	122	108	\$ 724.59	\$ 873.65	<b>\$ 1,598.24</b>	\$ 724.59	\$ 873.65	<b>\$ 1,598.24</b>	\$ -
<b>SF 65'</b>	1.62	95	95	\$ 941.96	\$ 1,132.25	<b>\$ 2,074.21</b>	\$ 941.96	\$ 1,132.25	<b>\$ 2,074.21</b>	\$ -
<b>Total</b>		<b>549</b>	<b>535</b>							

**Notations:**

<sup>(1)</sup> Annual assessments are adjusted for the County collection costs and Statutory early payment discounts.

<sup>(2)</sup> An increase in assessments creates a positive figure; conversely, a decrease in assessments creates a negative figure.

**FISCAL YEAR 2021**  
PROPOSED ANNUAL OPERATING BUDGET



April 24, 2020

To **Whom It May Concern:**

As per F.S. 190.006, **you'll find** the number of qualified registered electors for your Community Development District as of April 15, 2020, listed below.

<b>Community Development District</b>	<b>Number of Registered Electors</b>
Avelar Creek	1054

We ask that you respond to our office with a current list of CDD office holders by **June 1<sup>st</sup>** and that you update us throughout the year if there are changes. This will enable us to provide accurate information to potential candidates during filing and qualifying periods.

Please note it is the responsibility of each district to keep our office updated with current district information. If you have any questions, please do not hesitate to contact me at (813) 384-3944 or [ewhite@hcsoc.org](mailto:ewhite@hcsoc.org).

Respectfully,

Enjoli White  
Candidate Services Liaison



**AVELAR CREEK  
COMMUNITY DEVELOPMENT DISTRICT**

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District Office ♦ 2005 Pan Am Circle ♦ Suite 300 ♦ Tampa, Florida 33607 ♦ (813) 873-7300 ♦ Fax (813) 873-7070

**NOTICE OF QUALIFYING PERIOD FOR CANDIDATES FOR AVELAR CREEK  
COMMUNITY DEVELOPMENT DISTRICT BOARD OF SUPERVISORS**

In accordance with section 190.006(3)(b), Florida Statutes, Avelar Creek Community Development District (the “District”) hereby gives notice that the qualifying period for candidates for election to the Office of Supervisor of the Avelar Creek Community Development District begins at noon on Monday June 8, 2020 and close at noon on Friday June 12, 2020.

The District has three seats up for election, Seats 1, 2 and 5. Elections are non-partisan and will be held at the same time as the general election on November 3, 2020 and shall be conducted in the manner prescribed by law for holding general elections. Each seat carries a four-year term in accordance with Chapter 190, Florida Statutes, and all other applicable law governing District elections.

Candidates must qualify for the office of Supervisor with the Hillsborough County Supervisor of Elections located at either the Fred B. Karl County Center, 601 E. Kennedy Blvd., 16<sup>th</sup> Floor, Tampa, Florida 33602 (telephone 813-272-5850) or Robert L. Gilder Elections Service Center, 2514 N. Falkenburg Rd., Tampa, Florida 33619 (telephone 744-5900). All candidates shall qualify for individual seats in accordance with section 99.061, *Florida Statutes*, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Hillsborough County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

For additional information please contact the Hillsborough County Supervisor of Elections.

Debby Nussel  
District Manager

## RESOLUTION 2020-02

### **A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE AVELAR CREEK COMMUNITY DEVELOPMENT DISTRICT CALLING FOR A GENERAL ELECTION TO BE HELD BY THE HILLSBOROUGH COUNTY SUPERVISOR OF ELECTIONS IN CONJUNCTION WITH THE GENERAL ELECTION TO BE HELD IN NOVEMBER, 2020.**

**WHEREAS**, the Avelar Creek Community Development District ("**District**") is a local unit of special-purpose government established by Hillsborough County, Florida (the "**County**");

**WHEREAS**, pursuant to Section 190.006(1), Florida Statutes the District Board of Supervisors consists of five members; and

**WHEREAS**, Section 190.006(3), Florida Statutes provides for the election of members to specific terms and seat numbers for the District Board of Supervisors and currently calls for the election of **three (3)** members of the Board of Supervisors of the District for seat numbers and length of terms thereof:

Seat No. 1, Currently held by Michael A. Dignan	Length of term: Four-years
Seat No. 2, Currently held by Michael Finke	Length of term: Four-years
Seat No. 5, Currently Vacant	Length of term: Four-years

### **NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE AVELAR CREEK COMMUNITY DEVELOPMENT DISTRICT, THAT:**

**Section 1. General Election.** There is hereby called an election in the County to be held concurrent with the General Election on the first Tuesday of November, which is November 3, 2020, for the purpose of having all of the qualified electors residing within the boundaries of the District to determine **three (3) qualified electors** to serve on the Board of Supervisors of the District.

**Section 2. Qualifying Period.** The period of qualifying as a candidate for a supervisor to the district shall be from **12:00 p.m. Monday June 8, 2020 through 12:00 p.m. Friday June 12, 2020**, pursuant to Section 99.061, Florida Statutes. This Resolution shall serve as the District's notice of the qualifying period, pursuant to Section 190.006(3), Florida Statutes. Interested candidates should contact the Supervisor of Election for the County for further information.

**Section 3. Conduction and Procedure of Election.**

- a. The election shall be conducted according to the requirements of general law and law governing special district elections.
- b. The election shall be held at the precinct polling places designated by the Supervisor of Elections in the County.
- c. The polls shall be opened and closed as provided by law, including, but not limited to Section 100.011, Florida Statutes.
- d. The ballot shall contain the names of the candidates to be voted upon, pursuant to Section 101.151, Florida Statutes.
- e. The Department of State shall make out a notice stating what offices are to be filled at the general election, pursuant to Section 100.021 Florida Statutes.

**Section 4. Election Costs.** The District shall be responsible for paying the District's proportionate share of the regular election costs, if any, pursuant to Section 100.011, Florida Statutes.

**Section 5. Effective Date and Transmittal.** This Resolution shall become effective upon its passage and the District's Secretary is authorized to transmit a copy of this Resolution to the Supervisor of Elections of the County.

**This Resolution is duly passed and adopted this 20th day of May, 2020.**

**ATTEST:**

**AVELAR CREEK COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Secretary / Assistant Secretary

\_\_\_\_\_  
Chair of the Board of Supervisors

## RESOLUTION 2020-03

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE AVELAR CREEK COMMUNITY DEVELOPMENT DISTRICT RESCINDING ANY AND ALL OTHER PRIOR INVESTMENT POLICIES AND ELECTING TO USE THE STATUTORY DEFAULT INVESTMENT POLICIES FOR INVESTING PUBLIC FUNDS IN EXCESS OF THE AMOUNTS NEEDED TO MEET CURRENT EXPENSES IN ACCORDANCE WITH SECTION 218.415(17), FLORIDA STATUTES; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Avelar Creek Community Development District (the “**District**”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes;

**WHEREAS**, the Board of Supervisors of the District (the “**Board**”) previously adopted and established a written investment policy in accordance with Section 218.415, Florida Statutes and appoint an investment representative for such funds; and

**WHEREAS**, the Board desires to rescind any and all other prior investment policies, to not adopt a written investment policy, and instead use the statutory default investment policies for the investment of public funds in excess of amounts needed to meet current expenses, in accordance with Section 218.415 (17), Florida Statutes.

### **NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:**

1. **Rescindment of Prior Investment Policies.** The Board hereby rescinds any and all other prior investment policies in their entirety.
2. **Use of Statutory Default Investment Policies.** The Board hereby elects to use the statutory default alternative investment policies for the investment of public funds in excess of the amounts needed to meet current expenses, in accordance with Section 218.415(17), Florida Statutes, as amended.
3. **Conflicts.** All District resolutions or parts thereof or other adopted policies in actual conflict with this Resolution are, to the extent of such conflict, superseded and repealed.
4. **Severability.** If any section or part of a section of this Resolution is declared invalid or unconstitutional, the validity, force and effect of any other section or part of a section of this Resolution shall not thereby be affected or impaired unless it clearly appears that such other section or part of a section of this Resolution is wholly or necessarily dependent upon the section or part of a section so held to be invalid or unconstitutional.
5. **Effective Date.** This Resolution shall become effective upon adoption.

**PASSED AND ADOPTED ON MAY 20, 2020.**

**Attest:**

**Avelar Creek  
Community Development District**

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Assistant Secretary

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Chair of the Board of Supervisors

## Stepp's Towing Service

## Tow Sign Agreement

This agreement is made between Stepp's Towing Service of Tampa and "Client"

Location of Signs to be posted:

Contact Information: (if different)

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

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

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_

City: \_\_\_\_\_

State/Zip: \_\_\_\_\_

State/Zip: \_\_\_\_\_

Phone: \_\_\_\_\_

Phone: \_\_\_\_\_

Fax: \_\_\_\_\_

Fax: \_\_\_\_\_

Email: \_\_\_\_\_

This term of this agreement will Expire upon one-year anniversary of the date set forth below. Client may terminate this agreement, for any reason, by giving at least fifteen (15) calendar days advance written notice of termination to Stepp's Towing @ 9602 E Hwy 92 Tampa, FL. 33610.

1. Stepp's will provide sign at no charge and signs will be placed where Florida Statute requires.
2. Stepp's will replace signs at no cost to client if damaged or worn once a year during the term of the agreement as requested by client.
3. A representative must be on the premises at the time of tow in order to sign the Impound paperwork.
4. This agreement is solely used for the purpose of the Towing by Stepp's Towing of Unauthorized vehicles from the client's property at the vehicle owner's expense. \*\*No other service will be rendered under this contract without payment at the time of service\*\*
5. Stepp's Towing does not manage the property's. All towed vehicles are called in from the authorized person show on the list below.

This Agreement begins on: \_\_\_\_\_

Persons authorized to call for tow's

Print Name \_\_\_\_\_

\_\_\_\_\_

Signature: \_\_\_\_\_

\_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_

Number of Signs needed: \_\_\_\_\_

\_\_\_\_\_

Please return this form to Mailing Address (9602 E Hay 92 Tampa, FL 33610)

Email [towsigns@steppstowing.com](mailto:towsigns@steppstowing.com)

Fax (813)630-9599

Dispatch Office 24-7 813-621-8651

Phone 813-518-0115

### Towing Compliance with Florida Law

1. The Name, physical address, mailing address and telephone number of the towing and/or immobilization service and property owner.
2. The location and description of the property from which the vehicle(s) will be towed or immobilization, to include, at a minimum, the street number and name, and a description of the parking lot or space from which vehicles or vessels will be towed or at which vehicles will be immobilized on the subject property;
3. The effective date of the agreement, including the duration, and if open ended or automatically renewed;
4. The time of day that such towing or immobilization is authorized;
5. The day(s) of the week that such towing or immobilization is authorized;
6. Exceptions to the above, such as partial days, specific hours or certain days or events;
7. A statement that all fees to be charged for the towing, storage, or immobilization, shall not exceed the amounts established by BOCC resolution;
8. The address and description of location to which vehicles or vessels will be towed or stored or immobilized;
9. The signatures of both the property owner or agent and the owner, or authorized agent of the towing and/or immobilization service, certifying that each has read and is in compliance with the provisions of section 715.07 and 713.78, Florida Statutes, as may be amended, and the applicable provisions of this Ordinance.

Print Name \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_



Billed To

Estimate No.

0000005

**Andrea Cedres**

**Avelar Creek**

2005 Pan Am Circle Suite

Tampa, Florida

United States, 33607

Date of Issue

January 22, 2020

Description

Line Total

San Marco Stucco 5 Gallon

\$860.00

4 at \$215.00

Labor

\$390.00

Per Hour

6 at \$65.00

Metal Mesh

\$80.00

4x8

5 at \$16.00

Paint

\$136.00

1 gallon

2 at \$68.00

Subtotal

\$1,466.00

Tax

\$0.00

Estimate Total (USD)

\$1,466.00

Notes

All work will be completed within 7 days of deposit

Terms

\$650.00 deposit required to schedule



Dashboard



Invoices



Expenses



Time Tracking



More

# AVELAR CREEK COMMUNITY DEVELOPMENT DISTRICT

## January 22, 2020 Minutes of the Board of Supervisors Regular Meeting

### Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors of Avelar Creek Community Development District was held on **Wednesday, January 22, 2020 at 6:00 pm** at the Avelar Creek Clubhouse, located at 10125 Holland Ave., Riverview, FL 33579.

#### 1. CALL TO ORDER

Debby Nussel called the Regular Meeting of the Board of Supervisors of the Avelar Creek Community Development District to order on **Wednesday, January 22, 2020 at 6:00 p.m.**

Board Members Present and Constituting a Quorum:

Christopher Perich	Vice Chair	<i>via speakerphone</i>
Julie Campbell	Supervisor	
Michael Finke	Supervisor	
Michael Dignan	Supervisor	

Staff Members Present:

Debby Nussel	Meritus, District Manager
Andrea Cedres	Meritus, Onsite Staff

There were eight audience members present.

#### 2. PLEDGE OF ALLEGIANCE

Mrs. Nussel led the Pledge of Allegiance.

#### 3. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

#### 4. BUSINESS ITEMS

##### A. Acceptance of Financial Report for FY Ended September 30, 2019

Mrs. Nussel reviewed the audit with the Board.

MOTION TO:	Accept Financial Report for FY Ended September 30, 2019.
MADE BY:	Supervisor Campbell
SECONDED BY:	Supervisor Dignan
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion passed unanimously

### **B. Discussion on Landscape Enhancement Proposal**

Mrs. Nussel reviewed this proposal with the Board and said she is getting another proposal from Carson for a different option. The Board discussed. Mrs. Nussel also updated the Board on the installation of the annuals.

MOTION TO:	Approve the landscape enhancement at the front entrance with Supervisor Perich's approval with a not-to-exceed \$1,300.
MADE BY:	Supervisor Dignan
SECONDED BY:	Supervisor Finke
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion passed unanimously

Mrs. Nussel stated that she will send the Board the second proposal.

### **C. General Matters of the District**

## **5. CONSENT AGENDA**

### **A. Consideration of the Board of Supervisors Meeting Minutes August 28, 2019**

The Board reviewed the minutes.

MOTION TO:	Approve the August 28, 2019 minutes.
MADE BY:	Supervisor Campbell
SECONDED BY:	Supervisor Finke
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion passed unanimously

**B. Consideration of Operations and Maintenance Expenditures August 2019**

The Board went over the August 2019 O&Ms.

MOTION TO:	Approve the August 2019 O&Ms.
MADE BY:	Supervisor Campbell
SECONDED BY:	Supervisor Dignan
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion passed unanimously

**C. Consideration of Operations and Maintenance Expenditures September 2019**

The Board went over the September 2019 O&Ms.

MOTION TO:	Approve the September 2019 O&Ms.
MADE BY:	Supervisor Campbell
SECONDED BY:	Supervisor Finke
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion passed unanimously

**D. Consideration of Operations and Maintenance Expenditures October 2019**

The Board went over the October 2019 O&Ms.

MOTION TO:	Approve the October 2019 O&Ms.
MADE BY:	Supervisor Campbell
SECONDED BY:	Supervisor Dignan
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion passed unanimously

**E. Consideration of Operations and Maintenance Expenditures November 2019**

The Board went over the November 2019 O&Ms.

MOTION TO:	Approve the November 2019 O&Ms.
MADE BY:	Supervisor Campbell
SECONDED BY:	Supervisor Perich
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion passed unanimously

#### **F. Consideration of Operations and Maintenance Expenditures December 2019**

The Board went over the December 2019 O&Ms.

MOTION TO:	Approve the December 2019 O&Ms.
MADE BY:	Supervisor Campbell
SECONDED BY:	Supervisor Finke
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion passed unanimously

#### **G. Review of Financial Statements Month Ending December 31, 2019**

The Board reviewed and accepted the financials.

### **6. SUPERVISOR/STAFF REPORTS**

#### **A. Supervisor Reports**

##### **i. Landscape Update by Supervisor Perich**

Supervisor Perich said that everything was already addressed earlier in the meeting during the landscape enhancements discussion.

##### **ii. Accounting & Financing Update by Supervisor Campbell**

Supervisor Campbell said that everything was already addressed during the audit and financials discussions.

##### **iii. Clubhouse & Pool Update by Supervisor Finke**

Supervisor Fink updated the Board and residents that the parking lot will be restriped starting this Tuesday. Ms. Cedres updated the Board on the events and amenity center. Ms. Cedres said a resident asked about getting a pool heater. She went over that the cost for a pool heater is around

\$18,000-\$20,000. Mrs. Nussel reminded the Board that this does not include electric. The Board said the District could not afford a pool heater at this time.

**iv. Pond Update by Supervisor Dignan**

Supervisor Dignan said there were no updates at this time.

**7. MANAGEMENT REPORTS**

**A. District Manager**

Mrs. Nussel went over the action lists and community inspection reports with the Board. She asked the Board about the south entrance and the bricks that keep falling off. Mrs. Nussel wanted to know if the Board would like to take off the bricks and go with concrete. The Board will look at proposals at the March meeting.

**8. SUPERVISOR REQUESTS AND AUDIENCE COMMENTS**

Supervisor Perich requested no parking signs at the front ponds. He went over that vehicles are parking on the common areas by the ponds.

Supervisor Campbell said that the bridge is open between Avelar and Twin Creek, and she would like to look at a sign. The Board agreed to look at a proposal for the two locations between Avelar Creek and Twin Creek.

**9. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**

Audience members commented about the timeline of projects, annuals, holiday lights that were out at the main entrance, the parking lot work timeline, parking on CDD property at the Cove at Avelar Creek, and the pond on Hampton Hill.

## 10. ADJOURNMENT

MOTION TO:	Adjourn.
MADE BY:	Supervisor Dignan
SECONDED BY:	Supervisor Campbell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion passed unanimously

*\*The entire meeting is available on CD upon request.*

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

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

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

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

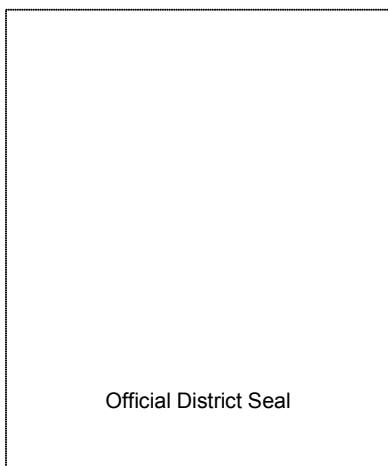
\_\_\_\_\_  
Printed Name

**Title:**

- ☐ Secretary  
☐ Assistant Secretary

**Title:**

- ☐ Chairman  
☐ Vice Chairman



*Recorded by Records Administrator*

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

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

## Avelar Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
Carson's Lawn & Landscaping Services	5632	\$ 6,300.00		Lawn Care Maintenance - December
First Choice Aquatic Weed Management, LLC	42784	625.00		Waterway Service - December
First Choice Aquatic Weed Management, LLC	43686	625.00	<b>\$ 1,250.00</b>	Waterway Service - January
Meritus Districts	9457	7,606.35		Management Services - January
Zebra Cleaning Team, Inc.	3382	700.00		Pool Cleaning - January
<b>Monthly Contract Sub-Total</b>		<b>\$ 15,856.35</b>		
<b>Variable Contract</b>				
Grau and Associates	18925	\$ 3,400.00		FY19 Audit - 01/03/20
<b>Variable Contract Sub-Total</b>		<b>\$ 3,400.00</b>		
<b>Utilities</b>				
BOCC	5974220000 123019	\$ 378.85		Water Service - thru 12/20/19
BOCC	6974220000 123019	521.96	<b>\$ 900.81</b>	Water Service - thru 12/20/19
Frontier	8136779603 010720	231.72		Phone Service - thru 02/06/20
HomeTeam	67587855	99.30		Pest Control Service - 01/22/20
Tampa Electric	211002733965 010820	68.97		Electric Service - thru 01/03/20
Tampa Electric	211002734161 010820	226.56		Electric Service - thru 01/03/20
Tampa Electric	211002734377 010820	522.14		Electric Service - thru 01/06/20
Tampa Electric	211002734559 010820	2,197.58		Electric Service - thru 01/02/20
Tampa Electric	211002734807 122719	52.26	<b>\$ 3,067.51</b>	Electric Service - thru 12/19/19
Waste Management	9596301 2206 4	248.50		Waste Service - January
Waste Management	9606269 2206 1	158.50	<b>\$ 407.00</b>	Waste Service - February
<b>Utilities Sub-Total</b>		<b>\$ 4,706.34</b>		



## Avelar Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Regular Services</b>				
Supervisor: Christopher Perich	CP012220	\$ 200.00		Supervisor Fee - 01/22/20
Supervisor: Julie Campbell	JC012220	200.00		Supervisor Fee - 01/22/20
Supervisor: Michael Dignan	MD012220	200.00		Supervisor Fee - 01/22/20
Supervisor: Michael Finke	MF012220	200.00	<b>\$ 800.00</b>	Supervisor Fee - 01/22/20
Suzanna Kimball	SK122319	110.00		Cleaning Services - 12/23/19
Suzanna Kimball	SK123019	110.00		Cleaning Services - 12/30/19
Suzanna Kimball	SK010720	110.00		Cleaning Services - 01/07/20
Suzanna Kimball	SK011420	110.00		Cleaning Services - 01/14/20
Suzanna Kimball	SK012020	110.00		Cleaning Services - 01/20/20
Suzanna Kimball	SK012820	110.00	<b>\$ 660.00</b>	Cleaning Services - 01/28/20
<b>Regular Services Sub-Total</b>		<b>\$ 1,460.00</b>		
<b>Additional Services</b>				
Carson's Lawn & Landscaping Services	5638	\$ 1,185.00		Install Live Oak Trees - 12/30/19
Carson's Lawn & Landscaping Services	5642	785.00	<b>\$ 1,970.00</b>	Repair Well System - 01/13/20
Ryder Residential Services	4	97.50		Christmas Lights Hanging & Removal - 12/08/19
Ryder Residential Services	5	122.50	<b>\$ 220.00</b>	Repairs to Fencing - 01/22/20
Zebra Cleaning Team, Inc.	3340	156.71		Pump Roller Assembly - 01/20/20
<b>Additional Services Sub-Total</b>		<b>\$ 2,346.71</b>		
<b>TOTAL:</b>		<b>\$ 27,769.40</b>		

Approved (with any necessary revisions noted):

# **Avelar Creek Community Development District Summary of Operations and Maintenance Invoices**

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

Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

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

**DATE:** December 26, 2019  
**Invoice #** 5632

Billing address	Service address
Avelear Creek C/O Meritus 2005 Pan Am Circle Suite 300 Tampa, FL 33607	Avelear Creek

[illegible]**Payment due upon receipt**

Phone #  
813-526-3739

Fax #  
813-280-2476

E-mail  
[carsonwd@yahoo.com](mailto:carsonwd@yahoo.com)

53960  
23  
4604  
DN

# Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258  
Orlando, FL 32859

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

Date	Invoice #
12/19/2019	42784

**Bill To**

Avelar Creek 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	1/18/2020

Description	Amount
Monthly waterway service for the month this invoice is dated - 12 waterways Light Debris pickup included.	625.00

Thank you for your business.

<b>Total</b>	\$625.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$625.00

53900  
24 4307  
RN

## Service Report

Customer: Avelar Creek

Date: 12-5-19

Technician: Jason Marks

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

Site / Lake Number	Inspection	Treatment	Boat	ATV	Truck	Backpack	Algae	Grasses	Submersed	Floating	Chemistry	Water Level	# Day Restriction	Water Conditions
1, 2, 3	✓			✓			✓	✓						
4	✓			✓			✓	✓						
5	✓			✓				✓						
6	✓			✓				✓						
7	✓			✓			✓	✓	✓					
8	✓			✓			✓	✓	✓					
9	✓			✓				✓						
10	✓			✓				✓						

Comments

*Thank You!*

# First Choice

Aquatic Weed Management, LLC

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

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



*Creating a balance  
with nature*

# Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258  
Orlando, FL 32859

Phone: 407-859-2020

Fax: 407-859-3275

Date	Invoice #
1/8/2020	43686

**Bill To**

Avelar Creek 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	2/7/2020

Description	Amount
Monthly waterway service for the month this invoice is dated - 12 waterways Light Debris pickup included.	625.00

Thank you for your business.

<b>Total</b>	\$625.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$625.00

53900  
4307  
15N

## Service Report

Customer: Avelar Creek Date: 1/8/2020

Technician: \_\_\_\_\_

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

Site / Lake Number	Inspection	Treatment	Boat	ATV	Truck	Backpack	Algae	Grasses	Submersed	Floating	Chemistry	Water Level	# Day Restriction	Water Conditions
1, 2, 3	✓										N/A	NORM	N/A	Good
4, 5, 6	✓											↓	↓	↓
7, 8, 9		✓					✓				N/A	↓	↓	↓
10	✓											↓	↓	↓

Comments: THANK YOU!

## First Choice

Aquatic Weed Management, LLC

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

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



Creating a balance  
with nature

**Meritus Districts**

2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

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

**INVOICE**

Invoice Number: 9457  
Invoice Date: Jan 1, 2020  
Page: 1

**Bill To:**

Avelar Creek CDD  
2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

**Ship to:****Customer ID**

Avelar Creek CDD

**Customer PO****Payment Terms**

Net Due

**Shipping Method**

Best Way

**Ship Date****Due Date**

1/1/20

Quantity	Item	Description	Unit Price	Amount
33.00		District Management Services - January		2,128.25
		Recording Secretary		326.00
		Field Management		1,137.50
		Accounting Services		1,863.33
		Technology Services		135.83
		Rental & Leases		208.33
		Website Administration		125.00
		Personnel Services		1,666.66
		Postage - November		10.50
		Copies - B/W - November	0.15	4.95

Subtotal	7,606.35
Sales Tax	
Total Invoice Amount	7,606.35
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,606.35</b>



# INVOICE

**EXPIRATION DATE**

TECHNICIAN		JOB SITE		INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood						

**Comments:**

57200  
29 4417  
RZ

## Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

*Avelar Creek Community Development District  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607*

Invoice No. 18925  
Date 01/03/2020

---

**SERVICE****AMOUNT**

Audit FYE 09/30/2019

\$ 3,400.00

Current Amount Due

\$ 3,400.00

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
3,400.00	0.00	0.00	0.00	0.00	3,400.00

Payment due upon receipt.



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
AVELAR CREEK CDD	5974220000	12/30/2019	01/21/2020

Service Address: 10125 HOLLAND RD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
49069047	11/19/2019	50641	12/20/2019	50959	31800	ACTUAL	WATER

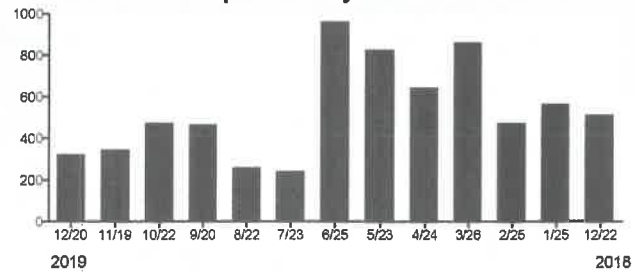
#### Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$93.17
Water Base Charge	\$23.32
Water Usage Charge	\$49.45
Sewer Base Charge	\$56.50
Sewer Usage Charge	\$152.00
<b>Total Service Address Charges</b>	<b>\$378.85</b>

#### Summary of Account Charges

Previous Balance	\$403.35
Net Payments - Thank You	(\$403.35)
<b>Total Account Charges</b>	<b>\$378.85</b>
<b>AMOUNT DUE</b>	<b>\$378.85</b>

Consumption History x 100 Gallons



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 5974220000

#### ELECTRONIC PAYMENTS BY CHECK OR

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



**THANK YOU!**



AVELAR CREEK CDD  
2005 PAN AM CIRCLE, SUITE 300  
TAMPA FL 33607-6008

3,449

DUE DATE	01/21/2020
AMOUNT DUE	\$378.85
AMOUNT PAID	

0059742200005

00000378851



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
AVELAR CREEK CDD	6974220000	12/30/2019	01/21/2020

Service Address: 10125 HOLLAND RD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
49069048	11/19/2019	20394	12/20/2019	21342	94800	ACTUAL	WATER

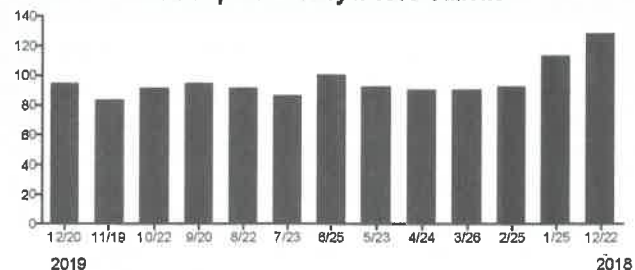
#### Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$277.76
Water Base Charge	\$154.22
Water Usage Charge	\$85.57
<b>Total Service Address Charges</b>	<b>\$521.96</b>

#### Summary of Account Charges

Previous Balance	\$467.39
Net Payments - Thank You	(\$467.39)
<b>Total Account Charges</b>	<b>\$521.96</b>
<b>AMOUNT DUE</b>	<b>\$521.96</b>

Consumption History x 1000 Gallons



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6974220000

Hillsborough  
County Florida

#### ELECTRONIC PAYMENTS BY CHECK OR

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



**THANK YOU!**



AVELAR CREEK CDD  
2005 PAN AM CIRCLE, SUITE 300  
TAMPA FL 33607-6008

4,045

DUE DATE	01/21/2020
AMOUNT DUE	\$521.96
AMOUNT PAID	

0069742200004

00000521963



Received

JAN 13 2020

AVELAR CREEK CDD  
Your Monthly Invoice

Page 1 of 3

Account Summary

New Charges Due Date	1/31/20
Billing Date	1/07/20
Account Number	813-677-9603-073109-5
PIN	6856
Previous Balance	232.76
Payments Received Thru 12/30/19	-232.76
Thank you for your payment!	
Balance Forward	.00
New Charges	231.72
<b>Total Amount Due</b>	<b>\$231.72</b>

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Pay by Mail

To Contact Us

Chat: Frontier.com Online: Frontier.com/helpcenter

Call: 1.800.921.8102 Tech Support:  
Frontier.com/helpcenter

Email: ContactBusiness@ftr.com

3,6



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

AV 01 013984 59775B 62 A\*\*5DGT



AVELAR CREEK CDD  
2005 PAN AM CIR  
ST 300  
TAMPA, FL 33607-2529

PAYMENT STUB

**Total Amount Due**

**\$231.72**

New Charges Due Date 1/31/20

Account Number 813-677-9603-073109-5

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

FRONTIER  
PO BOX 740407  
CINCINNATI OH 45274-0407



107000813677960307310900000000000000231725



AVELAR CREEK CDD

Page 3 of 3

Date of Bill

1/07/20

Account Number

813-677-9603-073109-5

**CURRENT BILLING SUMMARY**

Local Service from 01/07/20 to 02/06/20

Qty Description	813/677-9603.0	Charge
<b>Basic Charges</b>		
Solutions Bundle Line		80.00
Access Recovery Chrg-Bus		2.50
Federal Subscriber Line Charge - Bus		6.50
Federal USF Recovery Charge		1.91
FCA Long Distance - Federal USF Surcharge		2.12
<b>Total Basic Charges</b>		<b>93.03</b>
<b>Non Basic Charges</b>		
FiOS Internet for Business 50/50 2YR		124.99
Other Charges-Detailed Below		-14.51
Partial Month Charges-Detailed Below		-30.00
<b>Total Non Basic Charges</b>		<b>80.48</b>
<b>Video</b>		
FiOS TV Local Pub		29.99
HD Set Top Box		12.99
FCC Regulatory Recovery Fee		.07
Broadcast TV Surcharge		5.49
<b>Total Video</b>		<b>48.54</b>
<b>Toll/Other</b>		
Other Charges-Detailed Below		7.98
FCA Long Distance - Federal USF Surcharge		1.69
<b>Total Toll/Other</b>		<b>9.67</b>

**TOTAL 231.72****\*\* ACCOUNT ACTIVITY \*\***

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	1/07	5.99
1 Frontier Roadwork Recovery Surcharge			
	AUTOCH	1/07	1.50
Solutions Bundle Discount	AUTOCH	1/07	-22.00
1 Federal Primary Carrier Single Line Charge			
	AUTOCH	1/07	1.99
1 Carrier Cost Recovery Surcharge	AUTOCH	1/07	5.99
<b>813/677-9603</b>		<b>Subtotal</b>	<b>-6.53</b>
<b>Partial Month Charges</b>			
FiOS Internet Bus 99 MO	PROMOTION	1/07 2/06	-30.00
<b>813/677-9603</b>		<b>Subtotal</b>	<b>-30.00</b>
<b>Subtotal</b>			<b>-36.53</b>

**CIRCUIT ID DETAIL**

10/KQXA/645526/ /VZFL

**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 \$82.20 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 January 1, 2020, both the Federal Universal Service Fund (USF) Surcharge and the Frontier Long Distance (USF) surcharge are decreasing to 21.2%. Questions? Please contact customer service.

**Important Information About Your Equipment...**

If you change or cancel your service, you must return rented equipment. To facilitate equipment return, Frontier will send you a prepaid return mailer at the time of your order change/cancellation. Equipment that is not returned or is received damaged (except for reasonable wear and tear) is subject to a substantial fee. Additional return mailers can be requested at [www.frontier.com/returns](http://www.frontier.com/returns)

**Closed Captioning Contact Information...**

If you have a question or concern about closed captioning on any program, please call Frontier at 1-877-462-6606. You can also send written correspondence by fax to 1-304-340-0283, by email to [Video.Closed.Caption@ftr.com](mailto:Video.Closed.Caption@ftr.com), or by mail to Frontier, 1500 MacCorkle Avenue, Charleston, WV 25396, Attn: Anthony Kasey, Manager.

For up-to-date channel information please visit:  
<http://frontier.com/channelupdates>

Local Franchise Authority - FiOS TV  
Your FCC Community ID is: FL1304



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

## Invoice and detailed service report

**ORDER #: 67587855**

WORK DATE: 1/22/20

**BILL-TO 1480220**

Avelar Creek CDD  
Meritus Districts  
5680 W Cypress St Suite A  
Tampa, FL 33607-7002

Phone: 813-397-5121

**LOCATION 1480215**

Avelar Community District  
Margrate Pineda  
10125 Holland Rd  
Riverview, FL 33578-7641

Phone: 813-677-9603 xAndre

**Time In:** 1/22/20 12:35 PM

**Time Out:** 1/22/20 12:58 PM

**Customer Signature**

Customer is unavailable to sign  
**Technician Signature**

Juan Torres  
License #:

Purchase Order	Terms	Service Description	Quantity	Unit Price	Amount
None	DUE UPON RECEIPT	Pest Control Service	1.00	99.30	99.30
<b>Subtotal</b>					99.30
<b>Tax</b>					0.00
<b>Total</b>					99.30
<b>Total Due:</b>					<b>99.30</b>

### Today's Service Comments

Hi Mr Abelard community D

Today's 6-Point Advantage Service:

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

Today's Service Comments:

(Enter :checked around the perimeter of the house didn't find any pest problem  
I treated around the perimeter of the house,I swap all the windows,garage and door,any insect problem please don't hesitate to contact the office  
Thanks for using HomeTeam pest Defense  
Your technician Juan Torres

Curbside Call was completed left message to Mrs, voice mail

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

### PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
InTice Granular Bait		73079-2	5.0000%	n/a	Orthoboric Acid ( boric acid)-5.0%	1.5000 Ounce	1.5000 Ounce
<b>Areas Applied:</b> Exterior perimeter							
<b>Target Pests:</b> American Roach, Ants							

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Onslaught - Fastcap		1021-2574	6.4000%	0.1250	cyano methyl-4-chloro-	0.5000 Ounce	0.0625 Ounce

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

57200  
4602  
15N



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

## Invoice and detailed service report

**ORDER #: 67587855**

WORK DATE: 1/22/20

### PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
----------	-------	-------	--------	------------	-------------------	--------------	---------------

**Areas Applied:** Exterior entry points  
**Target Pests:** Roaches

alpha-benzenesacetate

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
----------	-------	-------	--------	------------	-------------------	--------------	---------------

Termidor SC  
**Areas Applied:** Exterior perimeter  
**Target Pests:** Ants

### PRODUCTS APPLIED

Material	A.I. %	Finished Qty	Application Equipment	Time
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Lot #

Onslaught - Fastcap	6.4000%	0.5000 Ounce	One Gallon Compressed Sprayer	12:56:24 PM
---------------------	---------	--------------	-------------------------------	-------------

1021-2574	0.12500000	0.0625 Ounce	Spot Treatment	
-----------	------------	--------------	----------------	--

**Target Pests:** Roaches  
**Areas Applied:** Exterior entry points;

**Weather:** 0°, 0 MPH

InTice Granular Bait	5.0000%	1.5000 Ounce	Spreader	12:55:56 PM
73079-2	n/a	1.5000 Ounce	Surface application	

**Target Pests:** American Roach, Ants  
**Areas Applied:** Exterior perimeter;

**Weather:** 0°, 0 MPH

Termidor SC	9.1000%	2.0000 Gallon	Backpack Compressed Sprayer	12:56:42 PM
7969-210-AA	0.06000000	0.0132 Gallon	Surface application	

**Target Pests:** Ants  
**Areas Applied:** Exterior perimeter;

**Weather:** 0°, 0 MPH

### GENERAL COMMENTS / INSTRUCTIONS

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

\*  
\*  
\*  
\*

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



Received  
JAN 13 2020

Statement Date: 01/08/2020  
Account: 211002733965

AVELAR CREEK CDD  
10413 HOLLAND RD  
RIVERVIEW, FL 33578-7600



Current month's charges:	\$72.12
Total amount due:	\$68.97
Payment Due By:	01/29/2020

## Your Account Summary

Previous Amount Due	\$84.43
Payment(s) Received Since Last Statement	-\$84.43
Miscellaneous Credits	-\$3.15
Credit balance after payments and credits	-\$3.15
<b>Current Month's Charges</b>	<b>\$72.12</b>
<b>Total Amount Due</b>	<b>\$68.97</b>

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to make the switch.

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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: 211002733965

Current month's charges:	\$72.12
Total amount due:	\$68.97
Payment Due By:	01/29/2020

**Amount Enclosed** \$ \_\_\_\_\_  
671136293592

AVELAR CREEK CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

**Account:** 211002733965  
**Statement Date:** 01/08/2020  
**Current month's charges due** 01/29/2020



## Details of Charges – Service from 12/05/2019 to 01/03/2020

Service for: 10413 HOLLAND RD, RIVERVIEW, FL 33578-7600

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

Meter Location: Ent Gate

00000071-0000738-Page 15 of 24

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B67529	01/03/2020	55,216		54,583		633 kWh	1	30 Days

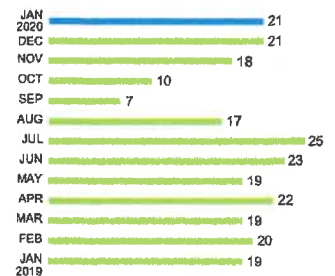
Basic Service Charge		\$18.06
Energy Charge	633 kWh @ \$0.06010/kWh	\$38.04
Fuel Charge	633 kWh @ \$0.03016/kWh	\$19.09
Final Tax Savings Credit		-\$4.87
Florida Gross Receipt Tax		\$1.80
<b>Electric Service Cost</b>		<b>\$72.12</b>

## Total Current Month's Charges

**\$72.12**

## Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



## Miscellaneous Credits

Interest for Cash Security Deposit - Electric	-\$3.15
---	---------

## Total Current Month's Credits

**-\$3.15**

## Important Messages

### Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

Statement Date: 01/08/2020

Account: 211002734161

AVELAR CREEK CDD  
12721 US HIGHWAY 301 S  
RIVERVIEW, FL 33578-0000

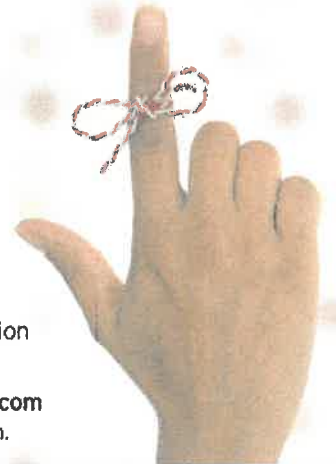


Current month's charges:	\$231.06
Total amount due:	\$226.56
Payment Due By:	01/29/2020

## Your Account Summary

Previous Amount Due	\$201.74
Payment(s) Received Since Last Statement	-\$201.74
Miscellaneous Credits	-\$4.50
Credit balance after payments and credits	-\$4.50
<b>Current Month's Charges</b>	<b>\$231.06</b>
<b>Total Amount Due</b>	<b>\$226.56</b>

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211002734161

Current month's charges:	\$231.06
Total amount due:	\$226.56
Payment Due By:	01/29/2020

**Amount Enclosed** \$

671136293593

AVELAR CREEK CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

**Account:** 211002734161  
**Statement Date:** 01/08/2020  
**Current month's charges due** 01/29/2020



## Details of Charges – Service from 12/05/2019 to 01/03/2020

Service for: 12721 US HIGHWAY 301 S, RIVERVIEW, FL 33578-0000

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

Meter Location: WALL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B74060	01/03/2020	52,139		49,629		2,510 kWh	1	30 Days

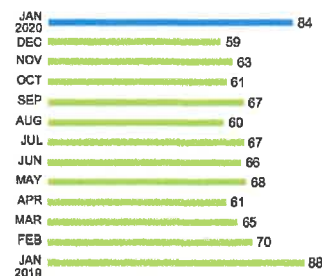
Basic Service Charge		\$18.06
Energy Charge	2,510 kWh @ \$0.06010/kWh	\$150.85
Fuel Charge	2,510 kWh @ \$0.03016/kWh	\$75.70
Final Tax Savings Credit		-\$19.33
Florida Gross Receipt Tax		\$5.78
<b>Electric Service Cost</b>		<b>\$231.06</b>

## Total Current Month's Charges

**\$231.06**

## Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



## Miscellaneous Credits

Interest for Cash Security Deposit - Electric - \$4.50

## Total Current Month's Credits

**-\$4.50**

## Important Messages

### Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

Statement Date: 01/08/2020

Account: 211002734377

AVELAR CREEK CDD  
10125 HOLLAND RD  
RIVERVIEW, FL 33578-7641



Current month's charges:	\$554.69
Total amount due:	\$522.14
Payment Due By:	01/29/2020

## Your Account Summary

Previous Amount Due	\$676.02
Payment(s) Received Since Last Statement	-\$676.02
Miscellaneous Credits	-\$32.55
Credit balance after payments and credits	-\$32.55
<b>Current Month's Charges</b>	<b>\$554.69</b>
<b>Total Amount Due</b>	<b>\$522.14</b>

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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: 211002734377

Current month's charges:	\$554.69
Total amount due:	\$522.14
Payment Due By:	01/29/2020
<b>Amount Enclosed</b>	<b>\$</b>

671136293594

AVELAR CREEK CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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



**Account:** 211002734377  
**Statement Date:** 01/08/2020  
**Current month's charges due** 01/29/2020



## Details of Charges – Service from 12/06/2019 to 01/06/2020

Service for: 10125 HOLLAND RD, RIVERVIEW, FL 33578-7641

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
C07278	01/06/2020	78,587	71,275		7,312 kWh	1	32 Days
C07278	01/06/2020	16.85	0		16.85 kW	1	32 Days

Basic Service Charge		\$30.10
Demand Charge	17 kW @ \$11.03000/kW	\$187.51
Energy Charge	7,312 kWh @ \$0.01589/kWh	\$116.19
Fuel Charge	7,312 kWh @ \$0.03016/kWh	\$220.53
Capacity Charge	17 kW @ \$0.03000/kW	\$0.51
Energy Conservation Charge	17 kW @ \$0.84000/kW	\$14.28
Environmental Cost Recovery	7,312 kWh @ \$0.00243/kWh	\$17.77
Final Tax Savings Credit		-\$46.07
Florida Gross Receipt Tax		\$13.87
<b>Electric Service Cost</b>		<b>\$554.69</b>

## Total Current Month's Charges

**\$554.69**

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)


### Billing Demand (Kilowatts)



### Load Factor

(Percentage)



## Miscellaneous Credits

Interest for Cash Security Deposit - Electric - \$32.55

## Total Current Month's Credits

**-\$32.55**

Statement Date: 01/08/2020

Account: 211002734559

AVELAR CREEK CDD  
AVELAR CREEK N-SF  
RIVERVIEW, FL 33569-0000



Current month's charges:	\$2,326.73
Total amount due:	\$2,197.58
Payment Due By:	01/29/2020

## Your Account Summary

Previous Amount Due	\$2,338.39
Payment(s) Received Since Last Statement	-\$2,338.39
Miscellaneous Credits	-\$129.15
Credit balance after payments and credits	-\$129.15
<b>Current Month's Charges</b>	<b>\$2,326.73</b>
<b>Total Amount Due</b>	<b>\$2,197.58</b>

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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: 211002734559

Current month's charges:	\$2,326.73
Total amount due:	\$2,197.58
Payment Due By:	01/29/2020
<b>Amount Enclosed</b>	<b>\$</b>

671136293595

AVELAR CREEK CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607-6008

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

**Account:** 211002734559  
**Statement Date:** 01/08/2020  
**Current month's charges due** 01/29/2020



## Details of Charges – Service from 12/03/2019 to 01/02/2020

Service for: AVELAR CREEK N-SF, RIVERVIEW, FL 33569-0000

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	2802 kWh @ \$0.02871/kWh	\$80.45
Fixture & Maintenance Charge	82 Fixtures	\$947.90
Lighting Pole / Wire	82 Poles	\$1215.24
Final Tax Savings Credit		-\$4.82
Lighting Fuel Charge	2802 kWh @ \$0.02989/kWh	\$83.75
Florida Gross Receipt Tax		\$4.21
<b>Lighting Charges</b>		<b>\$2,326.73</b>

**Total Current Month's Charges** **\$2,326.73**

### Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$129.15

**Total Current Month's Credits** **-\$129.15**

## Important Messages

### Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

### You have a credit on this month's bill.

Look for the "Final Tax Saving Credit" line item on this bill. A recent federal tax law change enabled Tampa Electric to use savings to cover the costs of restoring power after Hurricane Irma and several other storms. The credit is from savings that remained after storm costs were paid. We are pleased to pass these savings onto our customers.

### Annual deposit interest

If you have had a cash deposit with us for more than six months, you'll notice an interest credit on this bill. As long as we hold your deposit, we will continue to pay interest annually.



AVELAR CREEK CDD  
AVELAR CREEK HOLLAND RD 301  
RIVERVIEW, FL 33569-0000

Statement Date: 12/27/2019  
Account: 211002734807

Current month's charges:	\$52.26
Total amount due:	\$52.26
Payment Due By:	01/17/2020

**Your Account Summary**

Previous Amount Due	\$52.26
Payment(s) Received Since Last Statement	-\$52.26
<b>Current Month's Charges</b>	<b>\$52.26</b>
<b>Total Amount Due</b>	<b>\$52.26</b>

**Help neighbors in need  
this holiday season.**



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

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



**We're shedding new light on dark winter nights.**

**New LED lighting will bring:**

- **Energy savings** – up to 60% more efficient
- **Performance** – longer life and superior lighting
- **Safety** – wide, consistent light pattern improves visibility

Visit [tampaelectric.com/newLEDs](http://tampaelectric.com/newLEDs) to learn more about the benefits and when we'll be in a neighborhood near you.

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: 211002734807

Current month's charges:	\$52.26
Total amount due:	\$52.26
Payment Due By:	01/17/2020

**Amount Enclosed** \$  
634099325369

**Received**

**JAN 02 2020**

00001060 01 AV 0.38 33607 FTECO112281902191910 00000 03 01000000 008 03 15071 002



AVELAR CREEK CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607-6008

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

6340993253692110027348070000000052261

**Account:** 211002734807  
**Statement Date:** 12/27/2019  
**Current month's charges due** 01/17/2020

## Details of Charges – Service from 11/20/2019 to 12/19/2019

Service for: AVELAR CREEK HOLLAND RD 301, RIVERVIEW, FL 33569-0000

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	124 kWh @ \$0.02904/kWh	\$3.60
Fixture & Maintenance Charge	6 Fixtures	\$44.51
Lighting Fuel Charge	124 kWh @ \$0.03194/kWh	\$3.96
Florida Gross Receipt Tax		\$0.19
<b>Lighting Charges</b>		<b>\$52.26</b>

### Total Current Month's Charges

**\$52.26**

00001060-0002120-Page 3 of 4

## Important Messages

### Warmest wishes from our family to yours

All of us at Tampa Electric wish you a wonderful holiday season and a very happy new year. We're proud to provide you with the safe, reliable and affordable energy that fuels your life.

### Good news! Look for a credit on your next bill.

The credit will be based upon your usage, but figure about \$9 if you average 1,000 kilowatt-hours a month. After recovering costs of restoring power for Hurricane Irma and other storms, Tampa Electric still had savings from a recent federal tax law change – this credit is returning these savings back to customers. The credit was proposed by Tampa Electric, approved by the Florida Public Service Commission and supported by Florida's Office of Public Counsel, the Florida Industrial Power Users Group and the Florida Retail Federation.





# INVOICE

**Customer ID:****14-48165-23007****Customer Name:**AVELAR CREEK CDD - IN CARE OF MERITUS  
CORP**Service Period:**

01/01/20-01/31/20

**Invoice Date:**

12/23/2019

**Invoice Number:**

9596301-2206-4

**How To Contact Us****Visit [wm.com](http://wm.com)**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:  
**(813) 621-3055**

**Your Payment Is Due****Jan 22, 2020**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due****\$248.50**

If payment is received after  
01/22/2020: **\$ 254.71**

See Reverse for Important Messages

**Previous Balance**

158.50

+

**Payments**

(158.50)

+

**Adjustments**

0.00

+

**Current Charges**

248.50

=

**Total Due****248.50****Details for Service Location:****Avelar Creek, 10125 Holland Rd, Riverview FL 33578-7641****Customer ID: 14-48165-23007**

Description	Date	Ticket	Quantity	Amount
Overage service yards incident# 16803093	11/22/19	175184	1.00	90.00
Picture taken on 11/22/2019 at 05:48 am				0.00
<b>Ticket Total</b>				<b>90.00</b>
Container maintenance fel	01/01/20		1.00	19.75
Disposal 2 yard dumpster 1x week	01/01/20		1.00	33.32
2 Yard dumpster 1x week	01/01/20		1.00	105.43
<b>Total Current Charges</b>				<b>248.50</b>

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



WASTE MANAGEMENT INC. OF FLORIDA  
PO BOX 42930  
PHOENIX, AZ 85080

(813) 621-3055  
(800) 255-7172

**Received****DEC 27 2019**

220600014481652300709596301000000248500000024850 1

0176971 01 A8 0.409 \*\*AUTO T3 0 7357 33607-600875 -C01-P77157-11

I0290C03

AVELAR CREEK CDD - IN CARE OF MERITUS CORP  
2005 PAN AM CIR STE 300  
TAMPA FL 33607-6008



WASTE MANAGEMENT INC. OF FLORIDA  
PO BOX 4648  
CAROL STREAM, IL 60197-4648

**THINK GREEN®**

47



Printed on  
recycled paper.

405-0213774-2206-4



# INVOICE

**Customer ID:****14-48165-23007**

Customer Name:

AVELAR CREEK CDD - IN CARE OF MERITUS  
CORP

Service Period:

02/01/20-02/29/20

Invoice Date:

01/23/2020

Invoice Number:

9606269-2206-1

**How To Contact Us**Visit **wm.com**To setup your online profile, sign up for paperless  
statements, manage your account, view holiday schedules,  
pay your invoice or schedule a pickupCustomer Service:  
**(813) 621-3055****Your Payment Is Due****Feb 22, 2020**If full payment of the invoiced amount is not received  
within your contractual terms, you may be charged a  
monthly late charge of 2.5% of the unpaid amount, with a  
minimum monthly charge of \$5, or such late charge  
allowed under applicable law, regulation or contract.**Your Total Due****\$158.50**If payment is received after  
02/22/2020: **\$ 163.50**

See Reverse for Important Messages

**Previous Balance**

248.50

+

**Payments**

(248.50)

+

**Adjustments**

0.00

+

**Current Charges**

158.50

=

**Total Due****158.50****Details for Service Location:**

Avelar Creek, 10125 Holland Rd, Riverview FL 33578-7641

Customer ID: 14-48165-23007

Description	Date	Ticket	Quantity	Amount
Container maintenance fee	02/01/20		1.00	19.75
Disposal 2 yard dumpster 1x week	02/01/20		1.00	33.32
2 Yard dumpster 1x week	02/01/20		1.00	105.43
<b>Total Current Charges</b>				<b>158.50</b>



Please detach and send the lower portion with payment --- (no cash or staples) ---



WASTE MANAGEMENT INC. OF FLORIDA

PO BOX 42930  
PHOENIX, AZ 85080  
(813) 621-3055  
(800) 255-7172**Received**  
JAN 27 2020

Invoice Date	Invoice Number	Customer ID (Include with your payment)
01/23/2020	9606269-2206-1	<b>14-48165-23007</b>
Payment Terms	Total Due	Amount
Total Due by 02/22/2020	\$158.50	
If Received after 02/22/2020	\$163.50	



2206000144816523007096062690000001585000000015850 7

0055728 01 AB 0.409 \*\*AUTO T8 0 7023 33607-600875 -C01-P55783-11

I0290C15

  
**AVELAR CREEK CDD - IN CARE OF MERITUS CORP**  
**2005 PAN AM CIR STE 300**  
**TAMPA FL 33607-6008**


Remit To:

  
**WM CORPORATE SERVICES, INC.**  
**AS PAYMENT AGENT**  
**PO BOX 4648**  
**CAROL STREAM, IL 60197-4648**
**THINK GREEN®**

48

Printed on  
recycled paper.

405-0213774-2206-4

0055728-000000-1-01017/8

**AVELAR CREEK CDD**MEETING DATE: January 22, 2020DMS Staff Signature Debby Nussel

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Michael Dignan	✓	SALARY ACCEPTED	\$200.00
Michael Finke	✓	SALARY ACCEPTED	\$200.00
Christopher Perich	✓ Via speakerphone	SALARY ACCEPTED	\$200.00
Julie Campbell	✓	SALARY ACCEPTED	\$200.00
		SALARY ACCEPTED	\$200.00

CP012220

**AVELAR CREEK CDD**MEETING DATE: January 22, 2020DMS Staff Signature Debby Nussel

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Michael Dignan	✓	SALARY ACCEPTED	\$200.00
Michael Finke	✓	SALARY ACCEPTED	\$200.00
Christopher Perich	✓ Via speakerphone	SALARY ACCEPTED	\$200.00
Julie Campbell	✓	SALARY ACCEPTED	\$200.00
		SALARY ACCEPTED	\$200.00

JC 012220

**AVELAR CREEK CDD**

MEETING DATE: January 22, 2020

DMS Staff Signature Debby Nussel

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Michael Dignan	✓	SALARY ACCEPTED	\$200.00
Michael Finke	✓	SALARY ACCEPTED	\$200.00
Christopher Perich	✓ Via speakerphone	SALARY ACCEPTED	\$200.00
Julie Campbell	✓	SALARY ACCEPTED	\$200.00
		SALARY ACCEPTED	\$200.00

MD012220

**AVELAR CREEK CDD**

MEETING DATE: January 22, 2020

DMS Staff Signature Debby Nussel

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Michael Dignan	✓	SALARY ACCEPTED	\$200.00
Michael Finke	✓	SALARY ACCEPTED	\$200.00
Christopher Perich	✓ Via speakerphone	SALARY ACCEPTED	\$200.00
Julie Campbell	✓	SALARY ACCEPTED	\$200.00
		SALARY ACCEPTED	\$200.00

MF 012220



**Suzanna M. Kimball**  
2800 East 113<sup>th</sup> Ave  
Unit 203  
Tampa, FL 33612  
Telephone (813) 389-4189

---

**Invoice**

---

**Date:** 12/23/2019

**To:** Meritus **Via Email:** [districtinvoices@meritusdistricts.com](mailto:districtinvoices@meritusdistricts.com)

**From:** Suzanna M. Kimball

**RE:** Avelar Creek CDD Clubhouse Cleaning Service

---

**Avelar Creek CDD**

Cleaning Services Monday 12/23/2019 \_\_\_\_\_ \$110.00

Total Amount Due \$110.00

---

**PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL**  
**PAYMENT IS DUE UPON RECEIPT OF INVOICE**

**THANK YOU!**

**Suzanna M. Kimball**  
2800 East 113<sup>th</sup> Ave  
Unit 203  
Tampa, FL 33612  
Telephone (813) 389-4189

---

## **Invoice**

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**Date:** 12/30/2019

**To:** Meritus **Via Email:** [districtinvoices@meritusdistricts.com](mailto:districtinvoices@meritusdistricts.com)

**From:** Suzanna M. Kimball

**RE:** Avelar Creek CDD Clubhouse Cleaning Service

---

**Avelar Creek CDD**

Cleaning Services Monday 12/30/2019 \_\_\_\_\_ \$110.00

Total Amount Due \$110.00

---

**PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL  
PAYMENT IS DUE UPON RECEIPT OF INVOICE**

**THANK YOU!**

**Suzanna M. Kimball**  
2800 East 113<sup>th</sup> Ave  
Unit 203  
Tampa, FL 33612  
Telephone (813) 389-4189

---

**Invoice**

---

**Date:** 1/7/2020

**To:** Meritus **Via Email:** [districtinvoices@meritusdistricts.com](mailto:districtinvoices@meritusdistricts.com)

**From:** Suzanna M. Kimball

**RE:** Avelar Creek CDD Clubhouse Cleaning Service

---

**Avelar Creek CDD**

Cleaning Services Tuesday 1/7/2020 \_\_\_\_\_ \$110.00

Total Amount Due \$110.00

---

**PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL  
PAYMENT IS DUE UPON RECEIPT OF INVOICE**

**THANK YOU!**

**Suzanna M. Kimball**  
2800 East 113<sup>th</sup> Ave  
Unit 203  
Tampa, FL 33612  
Telephone (813) 389-4189

---

## Invoice

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**Date:** 1/14/2020

**To:** Meritus **Via Email:** [districtinvoices@meritusdistricts.com](mailto:districtinvoices@meritusdistricts.com)

**From:** Suzanna M. Kimball

**RE:** Avelar Creek CDD Clubhouse Cleaning Service

---

**Avelar Creek CDD**

Cleaning Services Tuesday 1/14/2020 \_\_\_\_\_ \$110.00

Total Amount Due \$110.00

---

**PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL  
PAYMENT IS DUE UPON RECEIPT OF INVOICE**

**THANK YOU!**

**Suzanna M. Kimball**  
2800 East 113<sup>th</sup> Ave  
Unit 203  
Tampa, FL 33612  
Telephone (813) 389-4189

---

**Invoice**

---

**Date:** 1/20/2020

**To:** Meritus **Via Email:** [districtinvoices@meritusdistricts.com](mailto:districtinvoices@meritusdistricts.com)

**From:** Suzanna M. Kimball

**RE:** Avelar Creek CDD Clubhouse Cleaning Service

---

**Avelar Creek CDD**

Cleaning Services Monday 1/20/2020 \_\_\_\_\_ \$110.00

Total Amount Due \$110.00

---

**PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL  
PAYMENT IS DUE UPON RECEIPT OF INVOICE**

**THANK YOU!**

**Suzanna M. Kimball**  
2800 East 113<sup>th</sup> Ave  
Unit 203  
Tampa, FL 33612  
Telephone (813) 389-4189

---

## **Invoice**

---

**Date:** 1/28/2020

**To:** Meritus **Via Email:** [districtinvoices@meritusdistricts.com](mailto:districtinvoices@meritusdistricts.com)

**From:** Suzanna M. Kimball

**RE:** Avelar Creek CDD Clubhouse Cleaning Service

---

**Avelar Creek CDD**

Cleaning Services Tuesday 1/28/2020 \_\_\_\_\_ \$110.00

Total Amount Due \$110.00

---

**PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL  
PAYMENT IS DUE UPON RECEIPT OF INVOICE**

**THANK YOU!**

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

**DATE:** December 30, 2020  
**Invoice #** 5638

Billing address	Service address
Avelear Creek C/O Meritus 2005 Pan Am Circle Suite 300 Tampa, FL 33607	Avelear Creek

[illegible]**Payment due upon receipt**

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

53900  
59 4605  
DN

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

**DATE:** January 13, 2020  
**Invoice #** 5642

Billing address	Service address
Avelear Creek C/O Meritus 2005 Pan Am Circle Suite 300 Tampa, FL 33607	Avelear Creek

[illegible]**Payment due upon receipt**

Phone #  
813-526-3739

Fax #  
813-280-2476

E-mail  
carsonwd@yahoo.com

53900  
4411  
60  
SN



Ryder Residential And Commercial LLC  
8132031380

2402 Birds Eye Ct.  
Ruskin, Florida  
33570  
United States

Billed To  
Andrea Cedres  
Avelar Creek  
2005 Pan Am Circle Suite 300  
Tampa, Florida  
33607  
United States

Date of Issue  
12/08/2019

Invoice Number  
0000004

Amount Due (USD)  
**\$97.50**

Due Date  
01/07/2020

Description	Rate	Qty	Line Total
Development Services Christmas lights hanging and removal	\$65.00	1.5	\$97.50
Subtotal			97.50
Tax			0.00
Total			97.50
Amount Paid			0.00
Amount Due (USD)			\$97.50

Notes

Please Note Change of Address:

2402 Birds Eye Count  
Ruskin, Fl. 33570

57200  
4027  
152  
61  
1/16/2020

Ryder Residential And Commercial LLC  
8132031380

2402 Birds Eye Ct.  
Ruskin, Florida  
33570  
United States

Billed To  
Andrea Cedres  
Avelar Creek  
2005 Pan Am Circle Suite 300  
Tampa  
33607  
United States

Date of Issue  
01/22/2020

Invoice Number  
0000005

Amount Due (USD)  
**\$122.50**

Due Date  
02/21/2020

Description	Rate	Qty	Line Total
Labor Repairs to fencing along cawley road	\$65.00	1.5	\$97.50
Service Call Fee Local call	\$25.00	1	\$25.00
Subtotal			122.50
Tax			0.00
Total			122.50
Amount Paid			0.00
Amount Due (USD)			\$122.50

Notes  
please note change of Address:

Terms  
2402 Birds eye Ct.  
Ruskin Fl. 33570

57200  
4630  
BR

# INVOICE

**EXPIRATION DATE**

TECHNICIAN		JOB SITE		INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood						

**Comments: pool chlorine chemical pump parts for repair**

57260  
4418  
63 *DN*

## Avelar Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
Carson's Lawn & Landscaping Services	5703	\$ 6,300.00		Lawn Care Maintenance - January
First Choice Aquatic Weed Management, LLC	44632	625.00		Waterway Service - February
Meritus Districts	9549	7,619.70		Management Services - February
Meritus Districts	9597	413.80	<b>\$ 8,033.50</b>	Administrative Services - 10/01/19-02/29/20
Zebra Cleaning Team, Inc.	3401	700.00		Pool Cleaning - February
<b>Monthly Contract Sub-Total</b>		<b>\$ 15,658.50</b>		
<b>Variable Contract</b>				
Global Solution Partners	2300	\$ 83.33		Partnership Solution - January
Global Solution Partners	2349	83.33	<b>\$ 166.66</b>	Partnership Solution - February
<b>Variable Contract Sub-Total</b>		<b>\$ 166.66</b>		
<b>Utilities</b>				
BOCC	5974220000 013020	\$ 593.06		Water Service - thru 01/24/20
BOCC	6974220000 013020	589.74	<b>\$ 1,182.80</b>	Water Service - thru 01/24/20
Frontier	8136779603 020720	231.72		Phone Service - thru 03/06/20
HomeTeam	68125304	99.30		Pest Control - 02/12/20
Tampa Electric	211002733965 020620	68.33		Electric Service - thru 02/03/20
Tampa Electric	211002734161 020620	285.23		Electric Service - thru 02/03/20
Tampa Electric	211002734377 020620	617.16		Electric Service - thru 02/03/20
Tampa Electric	211002734559 020620	2,331.55		Electric Service - thru 01/31/20
Tampa Electric	211002734807 012820	48.76	<b>\$ 3,351.03</b>	Electric Service - thru 01/22/20
<b>Utilities Sub-Total</b>		<b>\$ 4,864.85</b>		

## Avelar Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Regular Services</b>				
Suzanna Kimball	SK020420	\$ 110.00		Cleaning Services - 02/04/20
Suzanna Kimball	SK021120	110.00		Cleaning Services - 02/11/20
Suzanna Kimball	SK021820	110.00		Cleaning Services - 02/18/20
Suzanna Kimball	SK022520	110.00	<b>\$ 440.00</b>	Cleaning Services - 02/25/20
<b>Regular Services Sub-Total</b>		<b>\$ 440.00</b>		
<b>Additional Services</b>				
Carson's Lawn & Landscaping Services	5719	\$ 418.00		Prune Palm Trees - 02/04/20
Carson's Lawn & Landscaping Services	5720	1,628.00	<b>\$ 2,046.00</b>	Install Annuals - 02/05/20
Don Harrison Enterprises	2650	1,050.00		Install Lights - 02/06/20
G Force	2002 0314 5057	1,970.00		Restripe Parking Lot - 02/03/20
<b>Additional Services Sub-Total</b>		<b>\$ 5,066.00</b>		
<b>TOTAL:</b>		<b>\$ 26,196.01</b>		

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

Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

# INVOICE

**DATE:** January 29, 2020  
**Invoice #** 5703

Billing address
Avelear Creek C/O Meritus 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Service address
Avelear Creek

[illegible]**Payment due upon receipt**

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

53900  
4604  
15N

# Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258  
Orlando, FL 32859

Phone: 407-859-2020

Fax: 407-859-3275

Date	Invoice #
2/12/2020	44632

**Bill To**

Avelar Creek 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	3/13/2020

Description	Amount
Monthly waterway service for the month this invoice is dated - 12 waterways Light Debris pickup included.	625.00

Thank you for your business.

<b>Total</b>	\$625.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$625.00

BN  
53960  
4307

## Service Report

Customer: Avelar Creek

Date: 2/20/2020

Technician: Todd

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

Site / Lake Number	Inspection	Treatment	Boat	ATV	Truck	Backpack	Algae	Grasses	Submersed	Floating	Chemistry	Water Level	# Day Restriction	Water Conditions
1		✓	✓				✓				N/A	Low	N/A	Good
2		✓	✓				✓				↓	↓	↓	↓
3		✓	✓				✓				↓	↓	↓	↓
4		✓	✓				✓				↓	↓	↓	↓
5		✓	✓				✓				↓	↓	↓	↓
6		✓	✓				✓				↓	↓	↓	↓
8		✓	✓				✓				↓	↓	↓	↓
7, 9, 10	✓													

Comments

THANK YOU!

# First Choice

Aquatic Weed Management, LLC

6536 Pinecastle Blvd. Ste. A

Orlando, FL 32809

800-543-6694

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



Creating a balance  
with nature



**Meritus Districts**

2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

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

**INVOICE**

Invoice Number: 9549  
Invoice Date: Feb 1, 2020  
Page: 1

**Bill To:**

Avelar Creek CDD  
2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

**Ship to:**

Customer ID	Customer PO	Payment Terms	
Avelar Creek CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		2/1/20

Quantity	Item	Description	Unit Price	Amount
32.00		District Management Services - February		2,128.25
		Recording Secretary		326.00
		Field Management		1,137.50
		Accounting Services		1,863.33
		Technology Services		135.83
		Rental & Leases		208.33
		Website Administration		125.00
		Personnel Services		1,666.66
		Postage - December		24.00
		Copies - B/W - December	0.15	4.80

Subtotal	7,619.70
Sales Tax	
Total Invoice Amount	7,619.70
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,619.70</b>

## Meritus Districts

2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

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

# INVOICE

Invoice Number: 9597  
Invoice Date: Feb 11, 2020  
Page: 1

<b>Bill To:</b>
Avelar Creek CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

<b>Ship to:</b>

Customer ID	Customer PO	Payment Terms	
Avelar Creek CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		2/11/20

Quantity	Item	Description	Unit Price	Amount
		Difference between administrative services that should have been billed and actual billing for period 10/1/19 - 2/29/20		413.80



Subtotal	413.80
Sales Tax	
Total Invoice Amount	413.80
Payment/Credit Applied	
<b>TOTAL</b>	<b>413.80</b>

**Meritus Districts**

2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

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

**INVOICE**

Invoice Number: 9549  
Invoice Date: Feb 1, 2020  
Page: 1

<b>Bill To:</b>
Avelar Creek CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

<b>Ship to:</b>

Customer ID	Customer PO	Payment Terms	
Avelar Creek CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		2/1/20

Quantity	Item	Description	Unit Price	Amount
32.00		District Management Services - February	24K	2,128.25
		Recording Secretary	5K	326.00
		Field Management	12K	1,137.50
		Accounting Services	26K ✓	1,863.33
		Technology Services	1500	135.83
		Rental & Leases	20K 2400	208.33
		Website Administration	1200	125.00
		Personnel Services	20K	1,666.66 ✓
		Postage - December		24.00
		Copies - BW - Decem		4.80

2,000.00+  
416.00+  
1,000.00+  
2,166.00+  
125.00+  
200.00+  
100.00+

2,128.25-  
326.00-

Subtotal
Sales Tax
Total In
Paymer
TOTAL

1,137.50-  
1,863.33-

135.83-  
208.33-

125.00-

82,76\*+

	7,619.70
	7,619.70
	7,619.70

7708.0

# INVOICE

**EXPIRATION DATE**

TECHNICIAN	JOB SITE		INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood					

**Comments:**

SN  
57200  
72 4617



**Global Solution Partners**  
14286 Beach Blvd. Suite 19-233  
Jacksonville Beach, FL 32250  
US  
8444777883  
Accounting@GlobalSolutionPartners.com  
<http://GlobalSolutionPartners.com>

# INVOICE

**BILL TO**

Avelar Creek  
C/O Debby Nussel  
Meritus Corp  
2005 Pan Am Circle  
Tampa, FL 33607

**INVOICE #** 2300**DATE** 01/01/2020**DUE DATE** 01/31/2020**TERMS** Upon receipt of Initial  
Report**ACTIVITY****AMOUNT****Partnership Solution****83.33**

Partnership Solution – Level 1 Reserve Study + 3  
Updates + ongoing as needed consultation with  
Reserve Specialist. Paid as follows:  
\$1,200.00 due at upon proposal acceptance + \$83.33  
due monthly (using auto-draft) for  
5 year term

Avelar Creek  
10125 Holland Road  
Riverview, FL 33579

If paying by check, please make payable to:

**BALANCE DUE****\$83.33**

Global Solution Partners  
14286 Beach Blvd, Suite 19-233  
Jacksonville Beach, FL 32250

Job # GRS1810979 - Avelar Creek

WE THANK YOU FOR YOUR BUSINESS

51300  
73 4903  
DK

**Global Solution Partners**

14286 Beach Blvd. Suite 19-233

Jacksonville Beach, FL 32250

US

8444777883

Accounting@GlobalSolutionPartners.com

<http://GlobalSolutionPartners.com>

# INVOICE

**BILL TO**

Avelar Creek

C/O Debby Nussel

Meritus Corp

2005 Pan Am Circle

Tampa, FL 33607

**INVOICE #** 2349**DATE** 02/01/2020**DUE DATE** 02/01/2020**TERMS** Due on receipt

## ACTIVITY

## AMOUNT

**Partnership Solution**

83.33

Partnership Solution – Level 1 Reserve Study + 3

Updates + ongoing as needed consultation with

Reserve Specialist. Paid as follows:

\$1,200.00 due at upon proposal acceptance + \$83.33

due monthly (using auto-draft) for

5 year term

Avelar Creek

10125 Holland Road

Riverview, FL 33579

If paying by check, please make payable to:

BALANCE DUE

**\$83.33**

Global Solution Partners

14286 Beach Blvd, Suite 19-233

Jacksonville Beach, FL 32250

Job # GRS1810979 - Avelar Creek

WE THANK YOU FOR YOUR BUSINESS

51300  
4903  
152



**Hillsborough  
County Florida**

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
AVELAR CREEK CDD	5974220000	01/30/2020	02/20/2020

**Service Address:** 10125 HOLLAND RD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
49069047	12/20/2019	50959	01/24/2020	51476	51700	ACTUAL	WATER

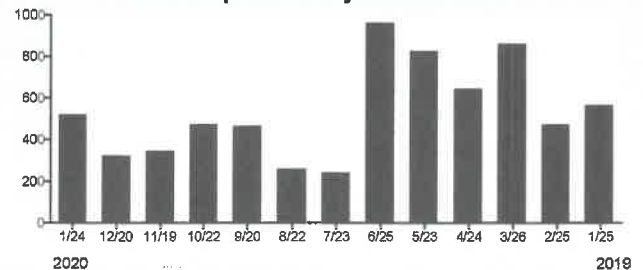
**Service Address Charges**

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$151.48
Water Base Charge	\$23.32
Water Usage Charge	\$110.22
Sewer Base Charge	\$56.50
Sewer Usage Charge	\$247.13
<b>Total Service Address Charges</b>	<b>\$593.06</b>

**Summary of Account Charges**

Previous Balance	\$378.85
Net Payments - Thank You	(\$378.85)
<b>Total Account Charges</b>	<b>\$593.06</b>
<b>AMOUNT DUE</b>	<b>\$593.06</b>

**Consumption History x 100 Gallons**



**Hillsborough  
County Florida**

Make checks payable to: **BOCC**

**ACCOUNT NUMBER: 5974220000**

**ELECTRONIC PAYMENTS BY CHECK OR**

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



**THANK YOU!**



AVELAR CREEK CDD  
2005 PAN AM CIRCLE, SUITE 300  
TAMPA FL 33607-6008

**Received**  
3,432  
**FEB 07 2020**

<b>DUE DATE</b>	02/20/2020
<b>AMOUNT DUE</b>	\$593.06
<b>AMOUNT PAID</b>	

0059742200005

75  
00000593061



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
AVELAR CREEK CDD	6974220000	01/30/2020	02/20/2020



Service Address: 10125 HOLLAND RD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
49069048	12/20/2019	21342	01/24/2020	22425	108300	ACTUAL	WATER

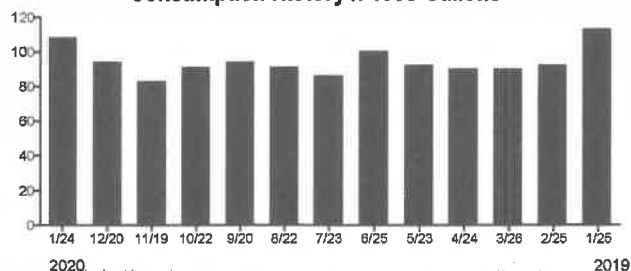
#### Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$317.32
Water Base Charge	\$154.22
Water Usage Charge	\$113.79
<b>Total Service Address Charges</b>	<b>\$589.74</b>

#### Summary of Account Charges

Previous Balance	\$521.96
Net Payments - Thank You	(\$521.96)
<b>Total Account Charges</b>	<b>\$589.74</b>
<b>AMOUNT DUE</b>	<b>\$589.74</b>

Consumption History x 1000 Gallons



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6974220000

#### ELECTRONIC PAYMENTS BY CHECK OR

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



**THANK YOU!**



AVELAR CREEK CDD  
2005 PAN AM CIRCLE, SUITE 300  
TAMPA FL 33607-6008

Received <sup>4,024</sup>

FEB 07 2020

DUE DATE	02/20/2020
AMOUNT DUE	\$589.74
AMOUNT PAID	

0069742200004

00000589747<sup>76</sup>





AVELAR CREEK CDD  
Your Monthly Invoice

Page 1 of 3

**Account Summary**

<b>New Charges Due Date</b>	<b>3/02/20</b>
Billing Date	2/07/20
Account Number	813-677-9603-073109-5
PIN	6856
Previous Balance	231.72
Payments Received Thru 1/23/20	-231.72
Thank you for your payment!	
Balance Forward	.00
New Charges	231.72
<b>Total Amount Due</b>	<b>\$231.72</b>

Customers  
love options

Make business matters simple  
with Frontier Texting

Add texting to your Frontier business  
phone number for as little as \$5 a month  
before taxes and fees.

[business.frontier.com/texting](http://business.frontier.com/texting)

Discounted price is shown for subscribers with a qualifying package of Frontier business phone service and Internet. A one-time \$20 activation fee applies. Taxes, governmental and Frontier-imposed surcharges and other terms and conditions apply.



**Manage Your Account**

**To Pay Your Bill**

**Online:** Frontier.com 1.800.801.6652

**Pay by Mail**

**To Contact Us**

**Chat:** Frontier.com **Online:** Frontier.com/helpcenter

**Call:** 1.800.921.8102 **Tech Support:**  
Frontier.com/helpcenter

**Email:** ContactBusiness@ftr.com

2, 4, 6



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

AV 01 013630 49409B 61 A\*\*5DGT



AVELAR CREEK CDD  
2005 PAN AM CIR  
ST 300  
TAMPA, FL 33607-2529

**PAYMENT STUB**

**Total Amount Due** **\$231.72**

New Charges Due Date 3/02/20

Account Number 813-677-9603-073109-5

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**

**FEB 18 2020**

FRONTIER  
PO BOX 740407  
CINCINNATI OH 45274-0407



10700081367796030731090000000000000000231725

77

## CURRENT BILLING SUMMARY

Local Service from 02/07/20 to 03/06/20

Qty Description	813/677-9603.0	Charge
<b>Basic Charges</b>		
Solutions Bundle Line		80.00
Access Recovery Chrg-Bus		2.50
Federal Subscriber Line Charge - Bus		6.50
Federal USF Recovery Charge		1.91
FCA Long Distance - Federal USF Surcharge		2.12
<b>Total Basic Charges</b>		<b>93.03</b>
<b>Non Basic Charges</b>		
FiOS Internet for Business 50/50 2YR		124.99
Other Charges-Detailed Below		-14.51
Partial Month Charges-Detailed Below		-30.00
<b>Total Non Basic Charges</b>		<b>80.48</b>
<b>Video</b>		
FiOS TV Local Pub		29.99
HD Set Top Box		12.99
FCC Regulatory Recovery Fee		.07
Broadcast TV Surcharge		5.49
<b>Total Video</b>		<b>48.54</b>
<b>Toll/Other</b>		
Other Charges-Detailed Below		7.98
FCA Long Distance - Federal USF Surcharge		1.69
<b>Total Toll/Other</b>		<b>9.67</b>

**TOTAL 231.72**

## \*\* ACCOUNT ACTIVITY \*\*

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	2/07	5.99
1 Frontier Roadwork Recovery Surcharge	AUTOCH	2/07	1.50
Solutions Bundle Discount	AUTOCH	2/07	-22.00
1 Federal Primary Carrier Single Line Charge	AUTOCH	2/07	1.99
1 Carrier Cost Recovery Surcharge	AUTOCH	2/07	5.99
813/677-9603		<b>Subtotal</b>	<b>-6.53</b>
<b>Partial Month Charges</b>			
FiOS Internet Bus 99 MO	PROMOTION	2/07 3/06	-30.00
813/677-9603		<b>Subtotal</b>	<b>-30.00</b>
<b>Subtotal</b>			<b>-36.53</b>

## CIRCUIT ID DETAIL

10/KQXA/645526/ /VZFL

## 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 \$82.20 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.

### Important Information About Your Equipment...

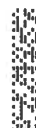
If you change or cancel your service, you must return rented equipment. To facilitate equipment return, Frontier will send you a prepaid return mailer at the time of your order change/cancellation. Equipment that is not returned or is received damaged (except for reasonable wear and tear) is subject to a substantial fee. Additional return mailers can be requested at [www.frontier.com/returns](http://www.frontier.com/returns)

### Closed Captioning Contact Information...

If you have a question or concern about closed captioning on any program, please call Frontier at 1-877-462-6606. You can also send written correspondence by fax to 1-304-340-0283, by email to [Video.Closed.Caption@ftr.com](mailto:Video.Closed.Caption@ftr.com), or by mail to Frontier, 1500 MacCorkle Avenue, Charleston, WV 25396, Attn: Anthony Kasey, Manager.

For up-to-date channel information please visit:  
<http://frontier.com/channelupdates>

Local Franchise Authority - FiOS TV  
Your FCC Community ID is: FL1304





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

## Invoice and detailed service report

**INVOICE #: 68125304**

WORK DATE: 2/12/20

**BILL-TO 1480220**

Avelar Creek CDD  
Meritus Districts  
5680 W Cypress St Suite A  
Tampa, FL 33607-7002

Phone: 813-397-5121

**LOCATION 1480215**

Avelar Community District  
Margrate Pineda  
10125 Holland Rd  
Riverview, FL 33578-7641

Phone: 813-677-9603 xAndre

**Time In:** 2/12/20 11:20 AM

**Time Out:** 2/12/20 11:46 AM

**Customer Signature**

Andrea

**Technician Signature**

Juan Torres

**License #:**

Purchase Order	Terms	Service Description	Quantity	Unit Price	Amount
None	DUE UPON RECEIPT	Pest Control Service	1.00	99.30	99.30
<b>Subtotal</b>					99.30
<b>Tax</b>					0.00
<b>Total</b>					99.30
<b>Total Due:</b>					<b>99.30</b>

### Today's Service Comments

Hi Mr club house

Today's 6-Point Advantage Service:

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

Today's Service Comments:

(Enter :checked around the perimeter of the house didn't find any pest problem  
I treated around the perimeter of the house,I swept the windows,garage and door,any insect problem please don't hesitate to contact the office  
Thanks for using Hometeam pest Defense  
Your technician Juan Torres

Curbside Call was completed left message to Mrs, voice mail

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

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. .

57200  
4652  
DR

### PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
InTice Granular Bait		73079-2	5.0000%	n/a	Orthoboric Acid ( boric acid)-5.0%	1.0000 Ounce	1.0000 Ounce
<b>Areas Applied:</b> Exterior perimeter							
<b>Target Pests:</b> American Roach, Ants							

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Onslaught - Fastcap		1021-2574	6.4000%	0.1250	cyano methyl-4-chloro-	5.0000 Ounce	0.6250 Ounce

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



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

## Invoice and detailed service report

**INVOICE #: 68125304**

WORK DATE: 2/12/20

### PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
					alpha-benzeneacetate		
<b>Areas Applied:</b> Exterior entry points							
<b>Target Pests:</b> Roaches							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Termidor SC		7969-210-AA	9.1000%	0.0600	Fipronil	2.0000 Gallon	0.0132 Gallon
<b>Areas Applied:</b> Exterior perimeter							
<b>Target Pests:</b> Ants							

### PRODUCTS APPLIED

Material	A.I. %	Finished Qty	Application Equipment	Time
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Lot #
Onslaught - Fastcap	6.4000%	5.0000 Ounce	One Gallon Compressed Sprayer	11:42:02 AM
1021-2574	0.12500000	0.6250 Ounce	Spot Treatment	
<b>Target Pests:</b> Roaches				
<b>Areas Applied:</b> Exterior entry points				
<b>Weather:</b> 0°, 0 MPH				
InTice Granular Bait	5.0000%	1.0000 Ounce	Spreader	11:41:32 AM
73079-2	n/a	1.0000 Ounce	Surface application	
<b>Target Pests:</b> American Roach, Ants				
<b>Areas Applied:</b> Exterior perimeter				
<b>Weather:</b> 0°, 0 MPH				
Termidor SC	9.1000%	2.0000 Gallon	Backpack Compressed Sprayer	11:41:48 AM
7969-210-AA	0.06000000	0.0132 Gallon	Surface application	
<b>Target Pests:</b> Ants				
<b>Areas Applied:</b> Exterior perimeter				
<b>Weather:</b> 0°, 0 MPH				

### GENERAL COMMENTS / INSTRUCTIONS

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

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

Statement Date: 02/06/2020  
Account: 211002733965

AVELAR CREEK CDD  
10413 HOLLAND RD  
RIVERVIEW, FL 33578-7600



Current month's charges:	\$68.33
Total amount due:	\$68.33
Payment Due By:	02/27/2020

**Your Account Summary**

Previous Amount Due	\$68.97
Payment(s) Received Since Last Statement	-\$68.97
<b>Current Month's Charges</b>	<b>\$68.33</b>
<b>Total Amount Due</b>	<b>\$68.33</b>



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

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

**Win the TECO VIP Bolts Experience.**

Just sign up for one or more free and convenient TECO programs for your chance to win a game-night suite at Amalie Arena, along with 17 friends and family. Learn more and enter to win February 4 through March 6 at [tecoenergy.com/vip](http://tecoenergy.com/vip).

NO PURCHASE NECESSARY. Sponsored by TECO Energy, Inc. Enter to win 2/4/20 - 3/6/20. Must be 18 or older. Open to Tampa Electric and Peoples Gas customers only. Additional restrictions apply. See full rules at [tecoenergy.com/vip/rules](http://tecoenergy.com/vip/rules). Void where prohibited.



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: 211002733965

Current month's charges:	\$68.33
Total amount due:	\$68.33
Payment Due By:	02/27/2020

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

629161082570

AVELAR CREEK CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607-6008

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

**Received**  
**FEB 10 2020**

**Account:** 211002733965  
**Statement Date:** 02/06/2020  
**Current month's charges due** 02/27/2020



## Details of Charges – Service from 01/04/2020 to 02/03/2020

Service for: 10413 HOLLAND RD, RIVERVIEW, FL 33578-7600

Rate Schedule: General Service - Non Demand

Meter Location: Ent Gate

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B67529	02/03/2020	55,754		55,216		538 kWh	1	31 Days

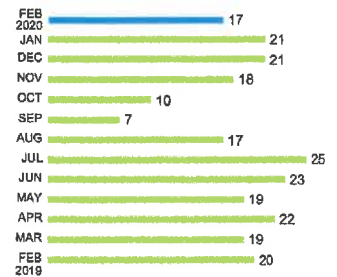
Basic Service Charge		\$18.06
Energy Charge	538 kWh @ \$0.06010/kWh	\$32.33
Fuel Charge	538 kWh @ \$0.03016/kWh	\$16.23
Florida Gross Receipt Tax		\$1.71
<b>Electric Service Cost</b>		<b>\$68.33</b>

**Total Current Month's Charges**

**\$68.33**

## 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 92 percent 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, powering more than 100,000 homes everyday with the sun. Our diverse fuel mix for the 12-month period ending Dec. 2019 includes Natural Gas 83%, Coal 6%, Purchased Power 7%, Solar 4% and less than one percent of oil.



Statement Date: 02/06/2020

Account: 211002734161

AVELAR CREEK CDD  
12721 US HIGHWAY 301 S  
RIVERVIEW, FL 33578-0000

Current month's charges:	\$285.23
Total amount due:	\$285.23
Payment Due By:	02/27/2020

**Your Account Summary**

Previous Amount Due	\$226.56
Payment(s) Received Since Last Statement	-\$226.56
<b>Current Month's Charges</b>	<b>\$285.23</b>
<b>Total Amount Due</b>	<b>\$285.23</b>



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**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 211002734161

Current month's charges:	\$285.23
Total amount due:	\$285.23
Payment Due By:	02/27/2020

**Amount Enclosed** \$

629161082571

AVELAR CREEK CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

**Account:** 211002734161  
**Statement Date:** 02/06/2020  
**Current month's charges due** 02/27/2020



## Details of Charges – Service from 01/04/2020 to 02/03/2020

Service for: 12721 US HIGHWAY 301 S, RIVERVIEW, FL 33578-0000

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

Meter Location: WALL

00000080-0000862-Page 13 of 18

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B74060	02/03/2020	55,020		52,139		2,881 kWh	1	31 Days

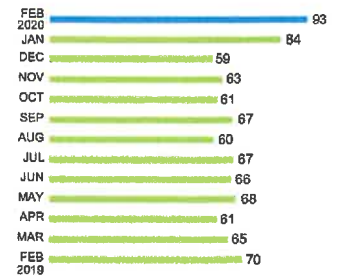
Basic Service Charge		\$18.06
Energy Charge	2,881 kWh @ \$0.06010/kWh	\$173.15
Fuel Charge	2,881 kWh @ \$0.03016/kWh	\$86.89
Florida Gross Receipt Tax		\$7.13
<b>Electric Service Cost</b>		<b>\$285.23</b>

**Total Current Month's Charges**

**\$285.23**

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



## Important Messages

### More clean energy to you

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Statement Date: 02/06/2020  
Account: 211002734377

AVELAR CREEK CDD  
10125 HOLLAND RD  
RIVERVIEW, FL 33578-7641

Current month's charges:	\$617.16
Total amount due:	\$617.16
Payment Due By:	02/27/2020

## Your Account Summary

Previous Amount Due	\$522.14
Payment(s) Received Since Last Statement	-\$522.14
<b>Current Month's Charges</b>	<b>\$617.16</b>
<b>Total Amount Due</b>	<b>\$617.16</b>



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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: 211002734377

Current month's charges:	\$617.16
Total amount due:	\$617.16
Payment Due By:	02/27/2020

**Amount Enclosed** \$ 629161082572

AVELAR CREEK CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

**Account:** 211002734377  
**Statement Date:** 02/06/2020  
**Current month's charges due** 02/27/2020



## Details of Charges – Service from 01/07/2020 to 02/03/2020

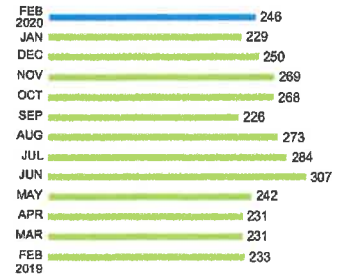
Service for: 10125 HOLLAND RD, RIVERVIEW, FL 33578-7641

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C07278	02/03/2020	85,469		78,587		6,882 kWh	1	28 Days
C07278	02/03/2020	19.71		0		19.71 kW	1	28 Days

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Basic Service Charge		\$30.10
Demand Charge	20 kW @ \$11.03000/kW	\$220.60
Energy Charge	6,882 kWh @ \$0.01589/kWh	\$109.35
Fuel Charge	6,882 kWh @ \$0.03016/kWh	\$207.56
Capacity Charge	20 kW @ \$0.03000/kW	\$0.60
Energy Conservation Charge	20 kW @ \$0.84000/kW	\$16.80
Environmental Cost Recovery	6,882 kWh @ \$0.00243/kWh	\$16.72
Florida Gross Receipt Tax		\$15.43
<b>Electric Service Cost</b>		<b>\$617.16</b>

**Total Current Month's Charges**

**\$617.16**

### Billing Demand

(Kilowatts)



### Load Factor

(Percentage)



## Important Messages

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Statement Date: 02/06/2020

Account: 211002734559

AVELAR CREEK CDD  
AVELAR CREEK N-SF  
RIVERVIEW, FL 33569-0000



Current month's charges:	\$2,331.55
Total amount due:	\$2,331.55
Payment Due By:	02/27/2020

## Your Account Summary

Previous Amount Due	\$2,197.58
Payment(s) Received Since Last Statement	-\$2,197.58
<b>Current Month's Charges</b>	<b>\$2,331.55</b>
<b>Total Amount Due</b>	<b>\$2,331.55</b>



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

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

## Win the TECO VIP Bolts Experience.

Just sign up for one or more free and convenient TECO programs for your chance to win a game-night suite at Amalie Arena, along with 17 friends and family. Learn more and enter to win February 4 through March 6 at [tecoenergy.com/VIP](http://tecoenergy.com/VIP).

NO PURCHASE NECESSARY. Sponsored by TECO Energy, Inc. Enter to win 2/4/20 - 3/6/20. Must be 18 or older. Open to Tampa Electric and Peoples Gas customers only. Additional restrictions apply. See full rules at [tecoenergy.com/vip/rules](http://tecoenergy.com/vip/rules). Void where prohibited.



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: 211002734559

Current month's charges:	\$2,331.55
Total amount due:	\$2,331.55
Payment Due By:	02/27/2020
<b>Amount Enclosed</b>	<b>\$</b>

629161082573

AVELAR CREEK CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

**Account:** 211002734559  
**Statement Date:** 02/06/2020  
**Current month's charges due** 02/27/2020



## Details of Charges – Service from 01/03/2020 to 01/31/2020

Service for: AVELAR CREEK N-SF, RIVERVIEW, FL 33569-0000

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	2802 kWh @ \$0.02871/kWh	\$80.45
Fixture & Maintenance Charge	82 Fixtures	\$947.90
Lighting Pole / Wire	82 Poles	\$1215.24
Lighting Fuel Charge	2802 kWh @ \$0.02989/kWh	\$83.75
Florida Gross Receipt Tax		\$4.21
<b>Lighting Charges</b>		<b>\$2,331.55</b>

### Total Current Month's Charges

**\$2,331.55**

## Important Messages

### More clean energy to you

Tampa Electric has reduced its use of coal by 92 percent 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, powering more than 100,000 homes everyday with the sun. Our diverse fuel mix for the 12-month period ending Dec. 2019 includes Natural Gas 83%, Coal 6%, Purchased Power 7%, Solar 4% and less than one percent of oil.



AVELAR CREEK CDD  
AVELAR CREEK HOLLAND RD 301  
RIVERVIEW, FL 33569-0000

Statement Date: 01/28/2020  
Account: 211002734807

Current month's charges:	\$51.76
Total amount due:	\$48.76
Payment Due By:	02/18/2020

**Your Account Summary**

Previous Amount Due	\$52.26
Payment(s) Received Since Last Statement	-\$52.26
Miscellaneous Credits	-\$3.00
Credit balance after payments and credits	-\$3.00
<b>Current Month's Charges</b>	<b>\$51.76</b>
<b>Total Amount Due</b>	<b>\$48.76</b>

**Go paperless today!**



It'll be the easiest  
new year's resolution  
you make.

Visit [tecoaccount.com](http://tecoaccount.com)  
to make the switch.

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

Help protect your new electronics with Zap Cap Systems® Premium Service –  
advanced surge protection and back-up power.

Receive free installation now through March 31, 2020.

Visit [tampaelectric.com/zapcap](http://tampaelectric.com/zapcap) or call 877 SURGE 22 to learn more and sign up.



A TAMPA ELECTRIC PROGRAM

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: 211002734807

Current month's charges:	\$51.76
Total amount due:	\$48.76
Payment Due By:	02/18/2020

**Amount Enclosed** \$ \_\_\_\_\_  
604469752459

00002587 01 AV 0.38 33607 FTECO101282023474310 00000 03 01000000 011 03 15807 002



AVELAR CREEK CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607-6008

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

**Received**

**FEB 03 2020**

6044697524592110027348070000000048766

**Account:** 211002734807  
**Statement Date:** 01/28/2020  
**Current month's charges due** 02/18/2020

## Details of Charges – Service from 12/20/2019 to 01/22/2020

Service for: AVELAR CREEK HOLLAND RD 301, RIVERVIEW, FL 33569-0000

**Rate Schedule: Lighting Service**

### Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	124 kWh @ \$0.02871/kWh	\$3.56
Fixture & Maintenance Charge	6 Fixtures	\$44.51
Final Tax Savings Credit		-\$0.21
Lighting Fuel Charge	124 kWh @ \$0.02989/kWh	\$3.71
Florida Gross Receipt Tax		\$0.19
<b>Lighting Charges</b>		<b>\$51.76</b>

### Total Current Month's Charges

**\$51.76**

### Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$3.00

### Total Current Month's Credits

**-\$3.00**

## Important Messages

### Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

### You have a credit on this month's bill.

Look for the "Final Tax Saving Credit" line item on this bill. A recent federal tax law change enabled Tampa Electric to use savings to cover the costs of restoring power after Hurricane Irma and several other storms. The credit is from savings that remained after storm costs were paid. We are pleased to pass these savings onto our customers.

### Annual deposit interest

If you have had a cash deposit with us for more than six months, you'll notice an interest credit on this bill. As long as we hold your deposit, we will continue to pay interest annually.



**Suzanna M. Kimball**  
2800 East 113<sup>th</sup> Ave  
Unit 203  
Tampa, FL 33612  
Telephone (813) 389-4189

---

**Invoice**

---

**Date:** 2/4/2020

**To:** Meritus **Via Email:** [districtinvoices@meritusdistricts.com](mailto:districtinvoices@meritusdistricts.com)

**From:** Suzanna M. Kimball

**RE:** Avelar Creek CDD Clubhouse Cleaning Service

---

**Avelar Creek CDD**

Cleaning Services Tuesday 2/4/2020 \_\_\_\_\_ \$110.00

Total Amount Due \$110.00

---

**PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL  
PAYMENT IS DUE UPON RECEIPT OF INVOICE**

**THANK YOU!**

**Suzanna M. Kimball**  
2800 East 113<sup>th</sup> Ave  
Unit 203  
Tampa, FL 33612  
Telephone (813) 389-4189

## **Invoice**

---

**Date:** 2/11/2020

**To:** Meritus **Via Email:** [districtinvoices@meritusdistricts.com](mailto:districtinvoices@meritusdistricts.com)

**From:** Suzanna M. Kimball

**RE:** Avelar Creek CDD Clubhouse Cleaning Service

---

**Avelar Creek CDD**

Cleaning Services Tuesday 2/11/2020\_\_\_\_\_ \$110.00

Total Amount Due \$110.00

---

**PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL**  
**PAYMENT IS DUE UPON RECEIPT OF INVOICE**

**THANK YOU!**



**Suzanna M. Kimball**  
2800 East 113<sup>th</sup> Ave  
Unit 203  
Tampa, FL 33612  
Telephone (813) 389-4189

## **Invoice**

---

**Date:** 2/18/2020

**To:** Meritus **Via Email:** [districtinvoices@meritusdistricts.com](mailto:districtinvoices@meritusdistricts.com)

**From:** Suzanna M. Kimball

**RE:** Avelar Creek CDD Clubhouse Cleaning Service

---

### **Avelar Creek CDD**

Cleaning Services Tuesday 2/18/2020 \_\_\_\_\_ \$110.00

Total Amount Due \$110.00

---

**PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL**  
**PAYMENT IS DUE UPON RECEIPT OF INVOICE**

**THANK YOU!**

**Suzanna M. Kimball**  
2800 East 113<sup>th</sup> Ave  
Unit 203  
Tampa, FL 33612  
Telephone (813) 389-4189

---

## **Invoice**

---

**Date:** 2/25/2020

**To:** Meritus **Via Email:** [districtinvoices@meritusdistricts.com](mailto:districtinvoices@meritusdistricts.com)

**From:** Suzanna M. Kimball

**RE:** Avelar Creek CDD Clubhouse Cleaning Service

---

**Avelar Creek CDD**

Cleaning Services Tuesday 2/25/2020 \_\_\_\_\_ \$110.00

Total Amount Due \$110.00

---

**PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL  
PAYMENT IS DUE UPON RECEIPT OF INVOICE**

**THANK YOU!**

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

**DATE:** February 4, 2020  
**Invoice #** 5719

Billing address	Service address
Avelear Creek C/O Meritus 2005 Pan Am Circle Suite 300 Tampa, FL 33607	Avelear Creek

[illegible]**Payment due upon receipt**

Phone #  
813-526-3739

Fax #  
813-280-2476

E-mail  
carsonwd@yahoo.com

53900  
4605  
95  
AN

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

**DATE:** February 5, 2020  
**Invoice #** 5720

<b>Billing address</b>	<b>Service address</b>
Avelear Creek C/O Meritus 2005 Pan Am Circle Suite 300 Tampa, FL 33607	Avelear Creek

[illegible]**Payment due upon receipt**

Phone #  
813-526-3739

Fax #  
813-280-2476

E-mail  
carsonwd@yahoo.com

53900  
4405  
96  
12

## No. 2650

DATE \_\_\_\_\_

AVELAR CREEK C.D. D.

## Find

STATE

8

**JOB PHONE**

vice)

## ADDRESS

SCHEDULED DATE/TIME

**WORK TAKEN BY**

**ORDERED BY**

DESCRIPTION OF WORK

Installed (2) Sets of U.B.D. Double Flood Light on Clubhouse, to Help Eliminate Parking Lots. Also Replaced All 4 Bulbs in Outside Entrance Ceiling Fore Can Lights, And Replaced Bad Photo-Cell.

**ASK ABOUT OUR SERVICE CONTRACTS**

**PARTS WARRANTY** - All parts as recorded are warranted as per manufacturer specifications.

**LABOR GUARANTEE** - The labor charges as recorded here are relative to the equipment serviced as noted, its quaranteed for a period of 30 days.

**UPON INSPECTION, OUR TRAINED PERSONNEL RECOMMEND THE FOLLOWING:**

**AUTHORIZATION FOR SERVICE:** The undersigned hereby warrants that he has the full right and authority to enter into this agreement and accepts responsibility for any charges incurred at the established hourly rate and for a trip charge, if applicable, subject to the terms and condition herein. It is understood and agreed that venue for any cause of action arising out of the agreement shall be in Hillsborough County, Florida, and that the customer shall be responsible for any reasonable attorney's fees and collection costs. Late charges of 1½% per month on all past due balances.

**CUSTOMER SIGNATURE**

I hereby accept above service as being satisfactory and acknowledge that equipment has been left in good condition.

**CUSTOMER SIGNATURE**

[illegible]



# Invoice

2002-0314-5057

2020-02-03

## ⊗ PARKING LOT STRIPING ⊗

G-Force Parking Lot Striping of Tampa  
10810 Boyette Rd Suite 2217  
RIVERVIEW FL 33568  
Tampa@gogforce.com  
813-476-1604

Michael Finke  
10125 Holland Road  
Riverview FL 33578  
Ssdesignzz@aol.com  
941-713-1021

Avelar Creek CDD

10125 Holland Road, Riverview, FL, 33578

Description	Unit Price	Quantity	Total
<u>Re-Stripe</u> Re-Stripe as currently laid out.	\$575.00	1.00	\$575.00
<u>Sealcoat Application</u> Sealcoat Application - Approx 8,500 Sq Ft. Includes clean and prep lot, apply two coats of premium Jet-Black sealer adding 3% sand for traction and a premier latex additive for longer lasting color and durability.	\$1,395.00	1.00	\$1,395.00

Total \$1,970.00

**Due upon completion.** Overdue invoices are subject to late charges. A reminder notice will be sent at 10 days past invoice date. With a letter sent at 30 days if not paid.

Acceptable forms of payment: Cash, Check: Mail to the address at the top of this invoice.

**Invoicing & Payment.** G-Force Parking Lot Striping of Tampa shall invoice Client upon completion of the Work. Client shall pay invoice within **10 days of receipt of the invoice**. Client shall also pay to G-Force Parking Lot Striping of Tampa a late charge of 1-1/2% per month on all balances unpaid 30 days after the invoice date. If client fails to pay on time and G-Force Parking Lot Striping of Tampa refers your account(s) to a third party for collection, G-Force Parking Lot Striping of Tampa will charge all costs associated with the non-payment, including but not limited to, accumulated late fees, return check fees (\$30.00), insufficient funds fees, collection agency fees, and court and attorney costs. G-Force Parking Lot Striping of Tampa will try in every attempt to collect in house, but if all attempts are failed G-Force Parking Lot Striping of Tampa will refer account to a third party collection, in this event all correspondence and/or payments must be made through the collection agency.

**Thank you for your business and please remember us for all your project needs!**

541.00  
4612  
DN

## Avelar Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
Carson's Lawn & Landscaping Services	5783	\$ 6,300.00		Lawn Care Maintenance - February
First Choice Aquatic Weed Management, LLC	45575	625.00		Waterway Service - March
Meritus Districts	9632	7,705.51		Management Services - March
Zebra Cleaning Team, Inc.	3422	700.00		Pool Cleaning - March
<b>Monthly Contract Sub-Total</b>		<b>\$ 15,330.51</b>		
<b>Variable Contract</b>				
Burr Forman	1145640	\$ 60.00		Professional Services - January
Global Solution Partners	2406	83.33		Partnership Solution - March
<b>Variable Contract Sub-Total</b>		<b>\$ 143.33</b>		
<b>Utilities</b>				
BOCC	5974220000 022720	\$ 531.41		Water Service - thru 02/24/20
BOCC	6974220000 022720	248.06	<b>\$ 779.47</b>	Water Service - thru 02/24/20
Frontier	8136779603 030720	231.72		Phone Service - thru 04/06/20
HomeTeam	68699399	99.30		Pest Control Service - 03/16/20
Tampa Electric	211002733965 030620	77.67		Electric Service - thru 03/03/20
Tampa Electric	211002734161 030620	268.01		Electric Service - thru 03/03/20
Tampa Electric	211002734377 030620	521.38		Electric Service - thru 03/03/20
Tampa Electric	211002734559 030620	2,331.60		Electric Service - thru 03/02/20
Tampa Electric	211002734807 022620	51.97		Electric Service - thru 02/20/20
Tampa Electric	211002734807 032620	51.97	<b>\$ 3,302.60</b>	Electric Service - thru 03/20/20
Waste Management	9613861 2206 6	158.50		Waste Service - March
<b>Utilities Sub-Total</b>		<b>\$ 4,571.59</b>		
<b>Regular Services</b>				

## Avelar Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Suzanna Kimball	SK030320	\$ 110.00		Cleaning Services - 03/03/20
Suzanna Kimball	SK031020	110.00		Cleaning Services - 03/10/20
Suzanna Kimball	SK031720	110.00	<b>\$ 330.00</b>	Cleaning Services - 03/17/20
<b>Regular Services Sub-Total</b>		<b>\$ 330.00</b>		
<b>Additional Services</b>				
Carson's Lawn & Landscaping Services	5805	\$ 535.00		Remove Shrubs - 03/19/20
R&R Property Maintenance LLC	26	122.00		Property Lockdown - 03/16/20
Skyline Printing Co.	20027	412.44		Signage - 03/11/20
Zebra Cleaning Team, Inc.	3443	98.45		Water Valve - 03/10/20
<b>Additional Services Sub-Total</b>		<b>\$ 1,167.89</b>		
<b>TOTAL:</b>		<b>\$ 21,543.32</b>		

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

Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



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

**DATE:** February 26, 2020  
**Invoice #** 5783

Billing address	Service address
Avelear Creek C/O Meritus 2005 Pan Am Circle Suite 300 Tampa, FL 33607	Avelear Creek

[illegible]**Payment due upon receipt**

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

53900  
4404  
101

# Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258  
Orlando, FL 32859

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

Date	Invoice #
3/16/2020	45575

**Bill To**

Avelar Creek 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	4/15/2020

Description	Amount
Monthly waterway service for the month this invoice is dated - 12 waterways Light Debris pickup included.	625.00

Thank you for your business.

<b>Total</b>	\$625.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$625.00

3910  
4307  
102  
RSM

## Service Report

Customer: Avelar Creek CDD Date: 3/13/2020

Technician: Todd

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

Site / Lake Number	Inspection	Treatment	Boat	ATV	Truck	Backpack	Algae	Grasses	Submersed	Floating	Chemistry	Water Level	# Day Restriction	Water Conditions
1		✓	✓			✓	✓				N/A	Low	N/A	Good
2		✓	✓			✓	✓							
3		✓	✓			✓	✓							
4		✓	✓			✓	✓							
5		✓	✓					✓						
6		✓	✓			✓	✓	✓						
7		✓	✓			✓	✓	✓						
8, 9		✓	✓				✓							
10	✓													

Comments

THANK YOU!

## First Choice

Aquatic Weed Management, LLC

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

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



Creating a balance  
with nature

**Meritus Districts**

2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

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

**INVOICE**

Invoice Number: 9632  
Invoice Date: Mar 1, 2020  
Page: 1

<b>Bill To:</b>
Avelar Creek CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

<b>Ship to:</b>

Customer ID	Customer PO	Payment Terms	
Avelar Creek CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		3/1/20

Quantity	Item	Description	Unit Price	Amount
		District Management Services - March		2,000.00
		Recording Secretary		416.00
		Field Management		1,000.00
		Accounting Services		2,166.00
		Technology Services		125.00
		Rental & Leases		200.00
		Website Administration		100.00
		Personnel Services		1,666.66
		Postage - January		13.25
114.00		Copies - B/W - January	0.15	17.10
3.00		Copies - Color - January	0.50	1.50

Subtotal	7,705.51
Sales Tax	
Total Invoice Amount	7,705.51
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,705.51</b>

# INVOICE

EXPIRATION DATE

TECHNICIAN		JOB SITE		INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood						

**Comments:**

57200  
105  
4417  
152



Post Office Box 830719  
Birmingham, Alabama 35283-0719  
Office: (205) 251-3000  
Fax: (205) 458-5100  
BURR.COM

AVELAR CREEK COMMUNITY DEVELOPMENT DISTRICT  
c/o MERITUS CORP.  
2005 PAN AM CIRCLE, STE 300  
TAMPA, FL 33607

26 Feb 2020  
Invoice # 1145640  
Bill Atty: S Steady  
As of 01/31/20

---

EMPLOYER I.D. #63-0322727

0024975 AVELAR CREEK COMMUNITY DEVELOPMENT DISTRICT  
0000001 Avelar Creek CDD General

**BILL SUMMARY THROUGH JANUARY 31, 2020**

Professional Services	<u>\$60.00</u>
<b>TOTAL DUE THIS BILL</b>	<b>\$60.00</b>

Received  
MAR 03 2020

**REMITTANCE COPY**

PLEASE INCLUDE THIS PAGE WITH YOUR PAYMENT

# BURR & FORMAN LLP

0024975 AVELAR CREEK COMMUNITY DEVELOPMENT DISTR  
0000001 Avelar Creek CDD General

26 Feb 2020  
Invoice # 1145640  
Page 2

AVELAR CREEK COMMUNITY DEVELOPMENT DISTRICT  
c/o MERITUS CORP.  
2005 PAN AM CIRCLE, STE 300  
TAMPA, FL 33607

26 Feb 2020  
Invoice # 1145640  
Bill Atty: S Steady  
As of 01/31/20

EMPLOYER I.D. #63-0322727

0024975 AVELAR CREEK COMMUNITY DEVELOPMENT DISTRICT  
0000001 Avelar Creek CDD General

Date	Description	Tkpr	Hours	Rate	Value
01/03/20	Respond to audit request.	SIS	0.20	300.00	\$60.00
	Total Services				\$60.00

Total Services and Disbursements	\$60.00
TOTAL NOW DUE	\$60.00

## SUMMARY OF SERVICES

Name	Rank	Rate	Hours	Amount
Scott Steady	Partner	\$300.00	0.20	\$60.00
TOTALS			0.20	\$60.00

51400  
3107  
107  
DL

**Global Solution Partners**

14286 Beach Blvd. Suite 19-233  
Jacksonville Beach, FL 32250  
US

8444777883

Accounting@GlobalSolutionPartners.com

<http://GlobalSolutionPartners.com>

# INVOICE

**BILL TO**

Avelar Creek  
C/O Debby Nussel  
Meritus Corp  
2005 Pan Am Circle  
Tampa, FL 33607

**INVOICE #** 2406

**DATE** 03/01/2020

**DUE DATE** 03/01/2020

**TERMS** Due on receipt

**ACTIVITY****AMOUNT****Partnership Solution**

**83.33**

Partnership Solution – Level 1 Reserve Study + 3  
Updates + ongoing as needed consultation with  
Reserve Specialist. Paid as follows:  
\$1,200.00 due at upon proposal acceptance + \$83.33  
due monthly (using auto-draft) for  
5 year term

Avelar Creek  
10125 Holland Road  
Riverview, FL 33579

If paying by check, please make payable to:

**BALANCE DUE**

**\$83.33**

Global Solution Partners  
14286 Beach Blvd, Suite 19-233  
Jacksonville Beach, FL 32250

Job # GRS1810979 - Avelar Creek

WE THANK YOU FOR YOUR BUSINESS

513.00  
4903  
152





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
AVELAR CREEK CDD	5974220000	02/27/2020	03/19/2020

Service Address: 10125 HOLLAND RD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
49069047	01/24/2020	51476	02/24/2020	51938	46200	ACTUAL	WATER

#### Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$135.37
Water Base Charge	\$23.32
Water Usage Charge	\$90.97
Sewer Base Charge	\$56.50
Sewer Usage Charge	\$220.84
<b>Total Service Address Charges</b>	<b>\$531.41</b>

#### Summary of Account Charges

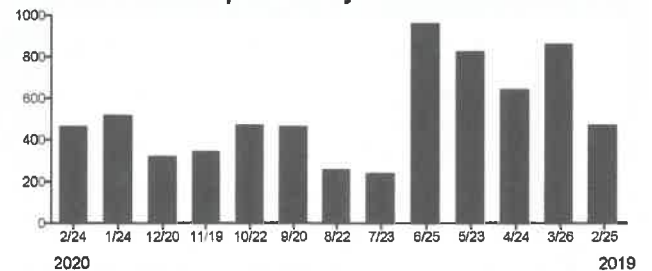
Previous Balance	\$593.06
Net Payments - Thank You	(\$593.06)
<b>Total Account Charges</b>	<b>\$531.41</b>

<b>AMOUNT DUE</b>	<b>\$531.41</b>
-------------------	-----------------

#### Important Message

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

Consumption History x 100 Gallons



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 5974220000

#### ELECTRONIC PAYMENTS BY CHECK OR

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



**THANK YOU!**



AVELAR CREEK CDD  
2005 PAN AM CIRCLE, SUITE 300  
TAMPA FL 33607-6008

Received

MAR 05 2020

DUE DATE	03/19/2020
AMOUNT DUE	\$531.41
AMOUNT PAID	



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
AVELAR CREEK CDD	6974220000	02/27/2020	03/19/2020

Service Address: 10125 HOLLAND RD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
49069048	01/24/2020	22425	02/24/2020	22668	24300	ACTUAL	WATER

#### Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$71.20
Water Base Charge	\$154.22
Water Usage Charge	\$18.23
<b>Total Service Address Charges</b>	<b>\$248.06</b>

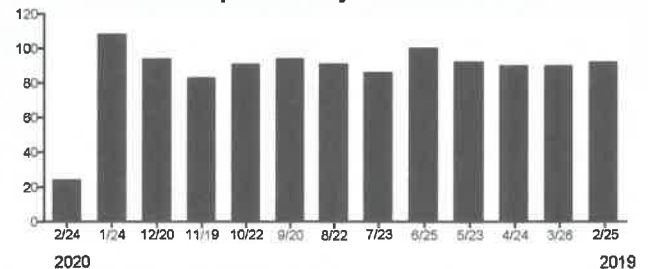
#### Summary of Account Charges

Previous Balance	\$589.74
Net Payments - Thank You	(\$589.74)
<b>Total Account Charges</b>	<b>\$248.06</b>
<b>AMOUNT DUE</b>	<b>\$248.06</b>

#### Important Message

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

Consumption History x 1000 Gallons



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6974220000

#### ELECTRONIC PAYMENTS BY CHECK OR

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



**THANK YOU!**



AVELAR CREEK CDD  
2005 PAN AM CIRCLE, SUITE 300  
TAMPA FL 33607-6008

Received  
4,014

MAR 05 2020

DUE DATE	03/19/2020
AMOUNT DUE	\$248.06
AMOUNT PAID	

0069742200004

110  
00000248062

**Account Summary**

<b>New Charges Due Date</b>	<b>3/31/20</b>
Billing Date	3/07/20
Account Number	813-677-9603-073109-5
PIN	6856
Previous Balance	231.72
Payments Received Thru 2/28/20	-231.72
Thank you for your payment!	
Balance Forward	.00
New Charges	231.72
<b>Total Amount Due</b>	<b>\$231.72</b>

Make it easy for customers  
to contact you

Add texting to your Frontier business  
phone number for as little as \$5 a month  
before taxes and fees

[business.frontier.com/texting](http://business.frontier.com/texting)

Discounted price is shown for subscribers with a qualifying package of Frontier business phone service and Internet. A one-time \$20 activation fee applies. Taxes, governmental and Frontier-imposed surcharges and other terms and conditions apply.



**Manage Your Account**

**To Pay Your Bill**

**Online:** Frontier.com 1.800.801.6652

**Pay by Mail**

**To Contact Us**

**Chat:** Frontier.com **Online:** Frontier.com/helpcenter  
**Call:** 1.800.921.8102 **Tech Support:**  
 Frontier.com/helpcenter  
**Email:** ContactBusiness@ftr.com

2,3,6

**PAYMENT STUB**

**Total Amount Due** **\$231.72**

New Charges Due Date 3/31/20

Account Number 813-677-9603-073109-5

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**

**MAR 16 2020**

**FRONTIER**  
PO BOX 740407  
CINCINNATI OH 45274-0407



**Frontier**  
COMMUNICATIONS

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

AV 01 013726 82403B 56 A\*\*5DGT



AVELAR CREEK CDD  
2005 PAN AM CIR  
ST 300  
TAMPA, FL 33607-2529

107000813677960307310900000000000000231725

## CURRENT BILLING SUMMARY

Local Service from 03/07/20 to 04/06/20

Qty Description	813/677-9603.0	Charge
<b>Basic Charges</b>		
Solutions Bundle Line		80.00
Access Recovery Chrg-Bus		2.50
Federal Subscriber Line Charge - Bus		6.50
Federal USF Recovery Charge		1.91
FCA Long Distance - Federal USF Surcharge		2.12
<b>Total Basic Charges</b>		<b>93.03</b>
<b>Non Basic Charges</b>		
FiOS Internet for Business 50/50 2YR		124.99
Other Charges-Detailed Below		-14.51
Partial Month Charges-Detailed Below		-30.00
<b>Total Non Basic Charges</b>		<b>80.48</b>
<b>Video</b>		
FiOS TV Local Pub		29.99
HD Set Top Box		12.99
FCC Regulatory Recovery Fee		.07
Broadcast TV Surcharge		5.49
<b>Total Video</b>		<b>48.54</b>
<b>Toll/Other</b>		
Other Charges-Detailed Below		7.98
FCA Long Distance - Federal USF Surcharge		1.69
<b>Total Toll/Other</b>		<b>9.67</b>

**TOTAL 231.72**

## \*\* ACCOUNT ACTIVITY \*\*

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	3/07	5.99
1 Frontier Roadwork Recovery Surcharge			
	AUTOCH	3/07	1.50
Solutions Bundle Discount	AUTOCH	3/07	-22.00
1 Federal Primary Carrier Single Line Charge			
	AUTOCH	3/07	1.99
1 Carrier Cost Recovery Surcharge	AUTOCH	3/07	5.99
<b>813/677-9603 Subtotal</b>			<b>-6.53</b>
<b>Partial Month Charges</b>			
FiOS Internet Bus 99 MO	PROMOTION	3/07 4/06	-30.00
<b>813/677-9603 Subtotal</b>			<b>-30.00</b>

**Subtotal -36.53**

## CIRCUIT ID DETAIL

10/KQXA/645526/ /VZFL

## 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 \$82.20 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.

### Important Information About Your Equipment...

If you change or cancel your service, you must return rented equipment. To facilitate equipment return, Frontier will send you a prepaid return mailer at the time of your order change/cancellation. Equipment that is not returned or is received damaged (except for reasonable wear and tear) is subject to a substantial fee. Additional return mailers can be requested at [www.frontier.com/returns](http://www.frontier.com/returns)

### Closed Captioning Contact Information...

If you have a question or concern about closed captioning on any program, please call Frontier at 1-877-462-6606. You can also send written correspondence by fax to 1-304-340-0283, by email to [Video.Closed.Caption@ftr.com](mailto:Video.Closed.Caption@ftr.com), or by mail to Frontier, 1500 MacCorkle Avenue, Charleston, WV 25396, Attn: Anthony Kasey, Manager.

For up-to-date channel information please visit:  
<http://frontier.com/channelupdates>

Local Franchise Authority - FiOS TV  
Your FCC Community ID is: FL1304





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

## Invoice and detailed service report

**INVOICE #: 68699399**

WORK DATE: 3/16/20

**BILL-TO 1480220**

Avelar Creek CDD  
Meritus Districts  
5680 W Cypress St Suite A  
Tampa, FL 33607-7002

Phone: 813-397-5121

**LOCATION 1480215**

Avelar Community District  
Margrate Pineda  
10125 Holland Rd  
Riverview, FL 33578-7641

Phone: 813-677-9603 xAndre

**Time In:** 3/16/20 2:50 PM

**Time Out:** 3/16/20 3:29 PM

**Customer Signature**

Customer is unavailable to sign

**Technician Signature**

Juan Torres

**License #:** JE202050

Purchase Order	Terms	Service Description	Quantity	Unit Price	Amount
None	DUE UPON RECEIPT	Pest Control Service	1.00	99.30	99.30
<b>Subtotal</b>					99.30
<b>Tax</b>					0.00
<b>Total</b>					99.30
<b>Total Due:</b>					<b>99.30</b>

### Today's Service Comments

Hi, Avelar Community

Today's 6-Point Advantage Service:

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

Today's Service Comments:

Today I completed your pest control service. In the process I found and treated for ants around your home. You may notice dead or dying insects around your home due to today's treatment. Please call us if you have any concerns. Thank you for your business. Your HomeTeam technician, Juan Torres.

Curbside Call was completed yes, then how contact was talked to Mr

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

### PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Demand G		100-1240	0.0450%	n/a	Lambda-cyhalothrin	1.0000 Pound	1.0000 Pound
<b>Areas Applied:</b> Exterior perimeter							
<b>Target Pests:</b> Ants							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Suspend Polyzone		432-1514	4.7500%	0.0300	Deltamethrin	0.5000 Ounce	0.0032 Ounce

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

57209113  
4602 PM





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

## Invoice and detailed service report

**INVOICE #: 68699399**

WORK DATE: 3/16/20

### PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
<b>Areas Applied:</b> Exterior entry points <b>Target Pests:</b> American Roach							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Tandem		100-1437	15.1000%	0.0260	Thiamethoxam 11.6%; Lambda-cyhalothrin 3.5%	2.0000 Gallon	0.0034 Gallon
<b>Areas Applied:</b> Exterior perimeter <b>Target Pests:</b> Ants							

### PRODUCTS APPLIED

Material	A.I. %	Finished Qty	Application Equipment	Time
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Lot #
Suspend Polyzone	4.7500%	0.5000 Ounce	One Gallon Compressed Sprayer	3:06:00 PM
432-1514	0.03000000	0.0032 Ounce	Spot Treatment	
<b>Target Pests:</b> American Roach <b>Areas Applied:</b> Exterior entry points  <b>Weather:</b> 0°, 0 MPH				
Demand G	0.0450%	1.0000 Pound	Spreader	3:05:46 PM
100-1240	n/a	1.0000 Pound	Broadcast	
<b>Target Pests:</b> Ants <b>Areas Applied:</b> Exterior perimeter  <b>Weather:</b> 0°, 0 MPH				
Tandem	15.1000%	2.0000 Gallon	Sprayer	3:06:16 PM
100-1437	0.02600000	0.0034 Gallon	Power Spray	
<b>Target Pests:</b> Ants <b>Areas Applied:</b> Exterior perimeter  <b>Weather:</b> 0°, 0 MPH				

### GENERAL COMMENTS / INSTRUCTIONS

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

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

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

## Service Slip / Invoice

**INVOICE:** 68699399  
**DATE:** 03/16/20  
**ORDER:** 68699399

**Bill-To:** [1480220]  
Avelar Creek CDD  
Meritus Districts  
5680 W Cypress St Suite A  
Tampa, FL 33607-7002

**Work** [1480215] 813-677-9603  
**Location:** Avelar Community District  
Margate Pineda  
10125 Holland Rd  
Riverview, FL 33578-7641

Work Date	Time	Target Pest	Technician	Lot/Block	Time In
03/16/20	02:50 PM		JCTORRES		
Purchase Order		Terms	Last Service	Map Code	Sub/Dev
		DUE UPON RECEIPT	03/16/20	N/A	N/A
					Time Out

Service	Description	Amount
PS	Pest Control Service	\$99.30
Hi, Avelar Community		
	<b>SUBTOTAL</b>	\$99.30
	<b>TAX</b>	\$0.00
	<b>TOTAL</b>	\$99.30
Today's 6-Point Advantage Service:		
1. Inspected the exterior of your home to identify potential pest problems		<b>AMT. PAID</b> \$0.00
2. Removed and treated cobwebs and wasps nests within reach		<b>BALANCE</b> \$99.30
3. Provided conventional pest control applications		
4. Treated pest entry points around doors and windows		
5. Applied pest control materials around the outside perimeter of your home.		
6. Provided this detailed service report.		

**Today's Service Comments:**

Today I completed your pest control service. In the process I found and treated for ants around your home. You may notice dead or dying insects around your home due to today's treatment. Please call us if you have any concerns. Thank you for your business.  
Your HomeTeam technician, Juan Torres.

  
TECHNICIAN SIGNATURE

\* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

**PLEASE PAY FROM THIS INVOICE**

Customer is unavailable to sign  
CUSTOMER SIGNATURE

Statement Date: 03/06/2020

Account: 211002733965

AVELAR CREEK CDD  
10413 HOLLAND RD  
RIVERVIEW, FL 33578-7600



Current month's charges:	\$77.67
Total amount due:	\$77.67
Payment Due By:	03/27/2020

## Your Account Summary

Previous Amount Due	\$68.33
Payment(s) Received Since Last Statement	-\$68.33
<b>Current Month's Charges</b>	<b>\$77.67</b>
<b>Total Amount Due</b>	<b>\$77.67</b>

## Free installation through March 31, 2020.

Protect your valuable electronics with Zap Cap Systems® Premium Service and your wallet with free installation. Visit [tampaelectric.com/zapcap](http://tampaelectric.com/zapcap) or call 877-Surge22 to learn more and sign up.



A TAMPA ELECTRIC PROGRAM

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

**Share**

I helped a neighbor in need!

## HELP YOUR NEIGHBORS. GET A MATCH.

Donate to our Share program and help your neighbors in need pay their electric or natural gas bills. We'll match your donation dollar for dollar, up to \$500,000. Visit [tampaelectric.com/share](http://tampaelectric.com/share) or [peoplesgas.com/share](http://peoplesgas.com/share) to learn more.

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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211002733965

Current month's charges:	\$77.67
Total amount due:	\$77.67
Payment Due By:	03/27/2020
<b>Amount Enclosed</b>	<b>\$</b>

618049996422

AVELAR CREEK CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607-6008

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

Received

MAR 11 2020



**Account:** 211002733965  
**Statement Date:** 03/06/2020  
**Current month's charges due** 03/27/2020



## Details of Charges – Service from 02/04/2020 to 03/03/2020

Service for: 10413 HOLLAND RD, RIVERVIEW, FL 33578-7600

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

Meter Location: Ent Gate

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B67529	03/03/2020	56,393		55,754		639 kWh	1	29 Days

Basic Service Charge

\$18.06

Energy Charge

639 kWh @ \$0.06010/kWh

\$38.40

Fuel Charge

639 kWh @ \$0.03016/kWh

\$19.27

Florida Gross Receipt Tax

\$1.94

**Electric Service Cost**

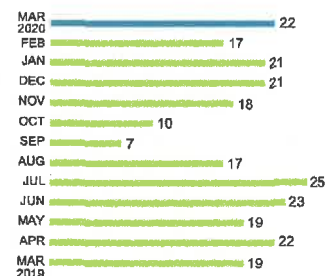
**\$77.67**

**Total Current Month's Charges**

**\$77.67**

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



Statement Date: 03/06/2020

Account: 211002734161

AVELAR CREEK CDD  
12721 US HIGHWAY 301 S  
RIVERVIEW, FL 33578-0000



Current month's charges:	\$268.01
Total amount due:	\$268.01
Payment Due By:	03/27/2020

## Your Account Summary

Previous Amount Due	\$285.23
Payment(s) Received Since Last Statement	-\$285.23
<b>Current Month's Charges</b>	<b>\$268.01</b>
<b>Total Amount Due</b>	<b>\$268.01</b>

## Free installation through March 31, 2020.

Protect your valuable electronics with Zap Cap Systems® Premium Service and your wallet with free installation. Visit [tampaelectric.com/zapcap](http://tampaelectric.com/zapcap) or call 877-Surge22 to learn more and sign up.



A TAMPA ELECTRIC PROGRAM

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## HELP YOUR NEIGHBORS. GET A MATCH.

Donate to our Share program and help your neighbors in need pay their electric or natural gas bills. We'll match your donation dollar for dollar, up to \$500,000. Visit [tampaelectric.com/share](http://tampaelectric.com/share) or [peoplesgas.com/share](http://peoplesgas.com/share) to learn more.

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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211002734161

Current month's charges:	\$268.01
Total amount due:	\$268.01
Payment Due By:	03/27/2020

**Amount Enclosed** \$  
618049996423

AVELAR CREEK CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

**Account:** 211002734161  
**Statement Date:** 03/06/2020  
**Current month's charges due** 03/27/2020



## Details of Charges – Service from 02/04/2020 to 03/03/2020

Service for: 12721 US HIGHWAY 301 S, RIVERVIEW, FL 33578-0000

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

Meter Location: WALL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B74060	03/03/2020	57,715		55,020		2,695 kWh	1	29 Days

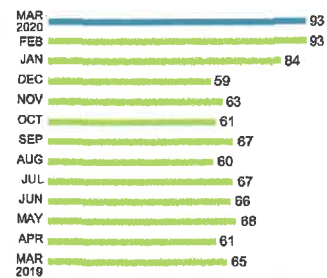
Basic Service Charge		\$18.06
Energy Charge	2,695 kWh @ \$0.06010/kWh	\$161.97
Fuel Charge	2,695 kWh @ \$0.03016/kWh	\$81.28
Florida Gross Receipt Tax		\$6.70
<b>Electric Service Cost</b>		<b>\$268.01</b>

**Total Current Month's Charges**

**\$268.01**

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



Statement Date: 03/06/2020

Account: 211002734377

AVELAR CREEK CDD  
10125 HOLLAND RD  
RIVERVIEW, FL 33578-7641



Current month's charges:	\$521.38
Total amount due:	\$521.38
Payment Due By:	03/27/2020

## Your Account Summary

Previous Amount Due	\$617.16
Payment(s) Received Since Last Statement	-\$617.16
<b>Current Month's Charges</b>	<b>\$521.38</b>
<b>Total Amount Due</b>	<b>\$521.38</b>

## Free installation through March 31, 2020.

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A TAMPA ELECTRIC PROGRAM

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## HELP YOUR NEIGHBORS. GET A MATCH.

Donate to our Share program and help your neighbors in need pay their electric or natural gas bills. We'll match your donation dollar for dollar, up to \$500,000. Visit [tampaelectric.com/share](http://tampaelectric.com/share) or [peoplesgas.com/share](http://peoplesgas.com/share) to learn more.

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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211002734377

Current month's charges:	\$521.38
Total amount due:	\$521.38
Payment Due By:	03/27/2020

**Amount Enclosed** \$ \_\_\_\_\_  
618049996424

AVELAR CREEK CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

**Account:** 211002734377  
**Statement Date:** 03/06/2020  
**Current month's charges due** 03/27/2020



## Details of Charges – Service from 02/04/2020 to 03/03/2020

Service for: 10125 HOLLAND RD, RIVERVIEW, FL 33578-7641

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C07278	03/03/2020	91,161		85,469		5,692 kWh	1	29 Days
C07278	03/03/2020	17.1		0		17.1 kW	1	29 Days

Basic Service Charge		\$30.10
Demand Charge	17 kW @ \$11.03000/kW	\$187.51
Energy Charge	5,692 kWh @ \$0.01589/kWh	\$90.45
Fuel Charge	5,692 kWh @ \$0.03016/kWh	\$171.67
Capacity Charge	17 kW @ \$0.03000/kW	\$0.51
Energy Conservation Charge	17 kW @ \$0.84000/kW	\$14.28
Environmental Cost Recovery	5,692 kWh @ \$0.00243/kWh	\$13.83
Florida Gross Receipt Tax		\$13.03

**Electric Service Cost**

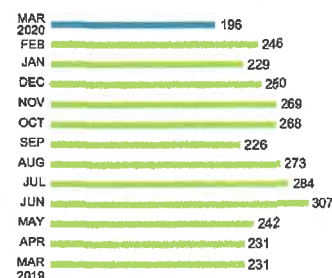
**\$521.38**

**Total Current Month's Charges**

**\$521.38**

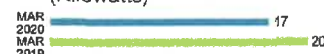
### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



### Billing Demand

(Kilowatts)



### Load Factor

(Percentage)





## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 03/06/2020

Account: 211002734559

AVELAR CREEK CDD  
AVELAR CREEK N-SF  
RIVERVIEW, FL 33569-0000



Current month's charges:	\$2,331.60
Total amount due:	\$2,331.60
Payment Due By:	03/27/2020

### Your Account Summary

Previous Amount Due	\$2,331.55
Payment(s) Received Since Last Statement	-\$2,331.55
<b>Current Month's Charges</b>	<b>\$2,331.60</b>
<b>Total Amount Due</b>	<b>\$2,331.60</b>

### Free installation through March 31, 2020.

Protect your valuable electronics with Zap Cap Systems® Premium Service and your wallet with free installation. Visit [tampaelectric.com/zapcap](http://tampaelectric.com/zapcap) or call 877-Surge22 to learn more and sign up.



A TAMPA ELECTRIC PROGRAM

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



### HELP YOUR NEIGHBORS. GET A MATCH.

Donate to our Share program and help your neighbors in need pay their electric or natural gas bills. We'll match your donation dollar for dollar, up to \$500,000. Visit [tampaelectric.com/share](http://tampaelectric.com/share) or [peoplesgas.com/share](http://peoplesgas.com/share) to learn more.

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



#### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211002734559

Current month's charges:	\$2,331.60
Total amount due:	\$2,331.60
Payment Due By:	03/27/2020

**Amount Enclosed** \$

618049996425

AVELAR CREEK CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

6180499964252110027345590000002331606

**Account:** 211002734559  
**Statement Date:** 03/06/2020  
**Current month's charges due** 03/27/2020



## Details of Charges – Service from 02/01/2020 to 03/02/2020

Service for: AVELAR CREEK N-SF, RIVERVIEW, FL 33569-0000

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	2782 kWh @ \$0.02871/kWh	\$79.87
Fixture & Maintenance Charge	82 Fixtures	\$949.16
Lighting Pole / Wire	82 Poles	\$1215.24
Lighting Fuel Charge	2782 kWh @ \$0.02989/kWh	\$83.15
Florida Gross Receipt Tax		\$4.18
<b>Lighting Charges</b>		<b>\$2,331.60</b>

### Total Current Month's Charges

**\$2,331.60**

00000055-0000571-Page 3 of 18



Statement Date: 02/26/2020

Account: 211002734807

AVELAR CREEK CDD  
AVELAR CREEK HOLLAND RD 301  
RIVERVIEW, FL 33569-0000

Current month's charges:	\$51.97
Total amount due:	\$51.97
Payment Due By:	03/18/2020

**Your Account Summary**

Previous Amount Due	\$48.76
Payment(s) Received Since Last Statement	-\$48.76
<b>Current Month's Charges</b>	<b>\$51.97</b>
<b>Total Amount Due</b>	<b>\$51.97</b>



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

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

**Win the TECO VIP Bolts Experience.**

Just sign up for one or more free and convenient TECO programs for your chance to win a game-night suite at Amalie Arena, along with 17 friends and family. Learn more and enter to win February 4 through March 6 at [tecoenergy.com/vip](http://tecoenergy.com/vip).

NO PURCHASE NECESSARY. Sponsored by TECO Energy, Inc. Enter to win 2/4/20 - 3/6/20. Must be 18 or older. Open to Tampa Electric and Peoples Gas customers only. Additional restrictions apply. See full rules at [tecoenergy.com/vip/rules](http://tecoenergy.com/vip/rules). Void where prohibited.



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: 211002734807

Current month's charges:	\$51.97
Total amount due:	\$51.97
Payment Due By:	03/18/2020

**Amount Enclosed** \$ \_\_\_\_\_  
616815425576

00001153 01 AV 0.38 33607 FTECO102272000145010 00000 03 01000000 005 03 12714 002



AVELAR CREEK CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607-6008



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

Received

MAR 03 2020



**Account:** 211002734807  
**Statement Date:** 02/26/2020  
**Current month's charges due** 03/18/2020

## Details of Charges – Service from 01/23/2020 to 02/20/2020

Service for: AVELAR CREEK HOLLAND RD 301, RIVERVIEW, FL 33569-0000

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	124 kWh @ \$0.02871/kWh	\$3.56
Fixture & Maintenance Charge	6 Fixtures	\$44.51
Lighting Fuel Charge	124 kWh @ \$0.02989/kWh	\$3.71
Florida Gross Receipt Tax		\$0.19

**Lighting Charges** **\$51.97**

**Total Current Month's Charges** **\$51.97**

00001153-0002306-Page 3 of 4





## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 03/26/2020

Account: 211002734807

AVELAR CREEK CDD  
AVELAR CREEK HOLLAND RD 301  
RIVERVIEW, FL 33569-0000

Current month's charges:	\$51.97
Total amount due:	\$51.97
Payment Due By:	04/16/2020

### Your Account Summary

Previous Amount Due	\$51.97
Payment(s) Received Since Last Statement	-\$51.97
<b>Current Month's Charges</b>	<b>\$51.97</b>
<b>Total Amount Due</b>	<b>\$51.97</b>

### Free installation through March 31, 2020.

Protect your valuable electronics with Zap Cap Systems® Premium Service and your wallet with free installation. Visit [tampaelectric.com/zapcap](http://tampaelectric.com/zapcap) or call 877-Surge22 to learn more and sign up.



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

Share

I helped a neighbor in need!

## HELP YOUR NEIGHBORS. GET A MATCH.

Donate to our Share program and help your neighbors in need pay their electric or natural gas bills. We'll match your donation dollar for dollar, up to \$500,000. Visit [tampaelectric.com/share](http://tampaelectric.com/share) or [peoplesgas.com/share](http://peoplesgas.com/share) to learn more.

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



#### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211002734807

Current month's charges:	\$51.97
Total amount due:	\$51.97
Payment Due By:	04/16/2020
<b>Amount Enclosed</b>	<b>\$</b>

629161110598

00003328 01 AV 0.38 33607 FTECO103262023274110 00000 03 01000000 007 03 17337 002



AVELAR CREEK CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607-6008

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

6291611105982110027348070000000051972

**Account:** 211002734807  
**Statement Date:** 03/26/2020  
**Current month's charges due** 04/16/2020

## Details of Charges – Service from 02/21/2020 to 03/20/2020

Service for: AVELAR CREEK HOLLAND RD 301, RIVERVIEW, FL 33569-0000

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	124 kWh @ \$0.02871/kWh	\$3.56
Fixture & Maintenance Charge	6 Fixtures	\$44.51
Lighting Fuel Charge	124 kWh @ \$0.02989/kWh	\$3.71
Florida Gross Receipt Tax		\$0.19

**Lighting Charges** **\$51.97**

**Total Current Month's Charges** **\$51.97**

00003328-0006664-Page 3 of 4

Received  
MAR 30 2020





**Suzanna M. Kimball**  
2800 East 113<sup>th</sup> Ave  
Unit 203  
Tampa, FL 33612  
Telephone (813) 389-4189

---

## **Invoice**

---

**Date:** 3/3/2020

**To:** Meritus **Via Email:** [districtinvoices@meritusdistricts.com](mailto:districtinvoices@meritusdistricts.com)

**From:** Suzanna M. Kimball

**RE:** Avelar Creek CDD Clubhouse Cleaning Service

---

**Avelar Creek CDD**

Cleaning Services Tuesday 3/3/2020 \_\_\_\_\_ \$110.00

Total Amount Due \$110.00

---

**PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL  
PAYMENT IS DUE UPON RECEIPT OF INVOICE**

**THANK YOU!**

**Suzanna M. Kimball**  
2800 East 113<sup>th</sup> Ave  
Unit 203  
Tampa, FL 33612  
Telephone (813) 389-4189

---

## **Invoice**

---

**Date:** 3/10/2020

**To:** Meritus **Via Email:** [districtinvoices@meritusdistricts.com](mailto:districtinvoices@meritusdistricts.com)

**From:** Suzanna M. Kimball

**RE:** Avelar Creek CDD Clubhouse Cleaning Service

---

**Avelar Creek CDD**

Cleaning Services Tuesday 3/10/2020 \_\_\_\_\_ \$110.00

Total Amount Due \$110.00

---

**PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL  
PAYMENT IS DUE UPON RECEIPT OF INVOICE**

**THANK YOU!**

**Suzanna M. Kimball**  
2800 East 113<sup>th</sup> Ave  
Unit 203  
Tampa, FL 33612  
Telephone (813) 389-4189

## **Invoice**

---

**Date:** 3/17/2020

**To:** Meritus **Via Email:** [districtinvoices@meritusdistricts.com](mailto:districtinvoices@meritusdistricts.com)

**From:** Suzanna M. Kimball

**RE:** Avelar Creek CDD Clubhouse Cleaning Service

---

**Avelar Creek CDD**

Cleaning Services Tuesday 3/17/2020 \_\_\_\_\_ \$110.00

Total Amount Due \$110.00

---

**PLEASE MAKE CHECK PAYABLE TO SUZANNA KIMBALL  
PAYMENT IS DUE UPON RECEIPT OF INVOICE**

**THANK YOU!**

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

**DATE:** March 19, 2020  
**Invoice #** 5805

Billing address	Service address
Avelear Creek C/O Meritus 2005 Pan Am Circle Suite 300 Tampa, FL 33607	Avelear Creek

ID	LOCATION	QTY	COST	TOTAL
	<b>South Entrance right side coming in</b>			
	A) Remove existing dead or decling Holly Shrubs and haul away to dump			\$ 100.00
	B) Deliver and Install (21) 3gl Holly plants at \$15.00 ea			\$ 315.00
	C) Deliver and Install (1) yd of Pine Bark at \$45.00 per yd			\$ 45.00
	D) Adjust irrigation or repair as needed			\$ 75.00
				\$ -
				\$ -
THANK YOU FOR USING CARSON'S LAWN & LANDSCAPING SERVICES			TOTAL	\$ 535.00

**Payment due upon receipt**

Phone # 813-526-3739

Fax # 813-280-2476

E-mail  
carsonwd@yahoo.com

53900  
132  
DN 4607



R&R Property Maintenance LLC  
8132031380

2402 Birds Eye Ct.  
Ruskin, Florida  
33570  
United States

Billed To  
Andrea Cedres  
Avelar Creek  
2005 Pan Am Circle Suite 300  
Tampa  
33607  
United States

Date of Issue  
03/16/2020

Invoice Number  
0000026

Amount Due (USD)  
**\$122.00**

Due Date  
04/13/2020

Description	Rate	Qty	Line Total
Service Call Fee Local call	\$25.00	1	\$25.00
Labor Property Lockdown Playground And Pool	\$65.00	1	\$65.00
Combination Cable Lock Playground /2005 Pool /3365	\$16.00	2	\$32.00
Subtotal			122.00
Tax			0.00
Total			122.00
Amount Paid			0.00
Amount Due (USD)			\$122.00

Terms

Please make all checks payable to:

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

57200  
4602  
133 *SN*

11522 Lake Lucaya Drive | Riverview, FL 33579 | 866.LOGO.LOGO

## Invoice

**Bill To:**

Avelar CDD  
c/o Meritus Associations  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

**Ship To:**

same

Date	Invoice No.	P.O. Number	Terms	Please pay before
03/11/20	20027		Due on receipt	04/10/20

Item	Description	Quantity	Rate	Amount
Signage	Aluminum .080" panels ideal for heavy duty signage such as sidewalk & parking spaces and factory or warehouse signs. 16"W x 12"H Layout/Design Black with gold printing. 3/8"hole drilled top and bottom center Rounded corners "No Swimming, No Trespassing" Tax Exempt Customer	14	29.46	412.44T
			0.00	0.00

Received  
MAR 16 2020

**Total \$412.44**

Please make checks  
payable to:  
The Skyline Printing Co.

All invoices are due upon receipt. A finance charge of 2% per month is charged on all invoices unpaid after 30 days. (Min. \$5.00 per month)

572000  
4450  
DN

# INVOICE

**EXPIRATION DATE**

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

**Comments:**

27200  
4418  
hr

## Avelar Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
Carson's Lawn & Landscaping Services	5861	\$ 6,300.00		Lawn Care Maintenance - March
Meritus Districts	9673	7,691.81		Management Services - April
Zebra Cleaning Team, Inc.	3446	700.00		Pool Cleaning - April
<b>Monthly Contract Sub-Total</b>		<b>\$ 14,691.81</b>		

<b>Variable Contract</b>				
Global Solution Partners	2468	\$ 83.33		Partnership Solution - April
<b>Variable Contract Sub-Total</b>		<b>\$ 83.33</b>		

<b>Utilities</b>				
BOCC	5974220000 032720	\$ 679.37		Water Service - thru 03/24/20
Frontier	8136779603 040720	231.28		Phone Service - thru 05/06/20
HomeTeam	69274675	99.30		Pest Control Service - 04/09/20
Tampa Electric	211002733965 040620	62.69		Electric Service - thru 04/01/20
Tampa Electric	211002734161 040620	268.01		Electric Service - thru 04/01/20
Tampa Electric	211002734377 040620	540.50		Electric Service - thru 04/01/20
Tampa Electric	211002734559 040620	2,331.65	<b>\$ 3,202.85</b>	Electric Service - thru 03/31/20
Waste Management	9621277 2206 5	158.50		Waste Service - April
<b>Utilities Sub-Total</b>		<b>\$ 4,371.30</b>		

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

<b>Additional Services</b>				
R & R Property Maintenance LLC	30	\$ 650.00		White Board - 04/15/20
<b>Additional Services Sub-Total</b>		<b>\$ 650.00</b>		

# **Avelar Creek Community Development District Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>TOTAL:</b>		<b>\$ 19,796.44</b>		

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

Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

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

**DATE:** March 26, 2020  
**Invoice #** 5861

Billing address
Avelear Creek C/O Meritus 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Service address
Avelear Creek

ID	LOCATION	QTY	COST	TOTAL
	Lawn Care Maintenance Service per Contract for the month of March 2020			\$ 6,300.00
				\$ -
				\$ -
THANK YOU FOR USING CARSON'S LAWN & LANDSCAPING SERVICES			TOTAL	\$ 6,300.00

**Payment due upon receipt**

Phone #	Fax #	E-mail
813-526-3739	813-280-2476	<a href="mailto:carsonwd@yahoo.com">carsonwd@yahoo.com</a>

53900 4604  $\mathcal{DN}$

**Meritus Districts**

2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

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

**INVOICE**

Invoice Number: 9673  
Invoice Date: Apr 1, 2020  
Page: 1

**Bill To:**

Avelar Creek CDD  
2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

**Ship to:**

Customer ID	Customer PO	Payment Terms	
Avelar Creek CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		4/1/20

Quantity	Item	Description	Unit Price	Amount
41.00		District Management Services - April		2,000.00
		Recording Secretary		416.00
		Field Management		1,000.00
		Accounting Services		2,166.00
		Technology Services		125.00
		Rental & Leases		200.00
		Website Administration		100.00
		Personnel Services		1,666.66
		Postage - February		12.00
		Copies - B/W - February	0.15	6.15

Subtotal	7,691.81
Sales Tax	
Total Invoice Amount	7,691.81
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,691.81</b>

b



*Thanks For Your Business!*

# INVOICE

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

DATE: APRIL 13, 2020  
 INVOICE #3446

EXPIRATION DATE

TO **Avelar 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 April		\$700.00
SUBTOTAL				—
SALES TAX				
TOTAL				\$700 .00

**Comments:**

57200  
 140 4617  
 DN



**Global Solution Partners**

14286 Beach Blvd. Suite 19-233

Jacksonville Beach, FL 32250

US

8444777883

Accounting@GlobalSolutionPartners.com

<http://GlobalSolutionPartners.com>

# INVOICE

**BILL TO**

Avelar Creek

C/O Debby Nussel

Meritus Corp

2005 Pan Am Circle

Tampa, FL 33607

**INVOICE #** 2468**DATE** 04/01/2020**DUE DATE** 04/01/2020**TERMS** Due on receipt**ACTIVITY****AMOUNT****Partnership Solution**

83.33

Partnership Solution – Level 1 Reserve Study + 3

Updates + ongoing as needed consultation with

Reserve Specialist. Paid as follows:

\$1,200.00 due at upon proposal acceptance + \$83.33

due monthly (using auto-draft) for

5 year term

Avelar Creek

10125 Holland Road

Riverview, FL 33579

If paying by check, please make payable to:

**BALANCE DUE****\$83.33**

Global Solution Partners

14286 Beach Blvd, Suite 19-233

Jacksonville Beach, FL 32250

Job # GRS1810979 - Avelar Creek

51300 4903

DN



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
AVELAR CREEK CDD	5974220000	03/27/2020	04/17/2020

Service Address: 10125 HOLLAND RD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
49069047	02/24/2020	51938	03/24/2020	52532	59400	ACTUAL	WATER

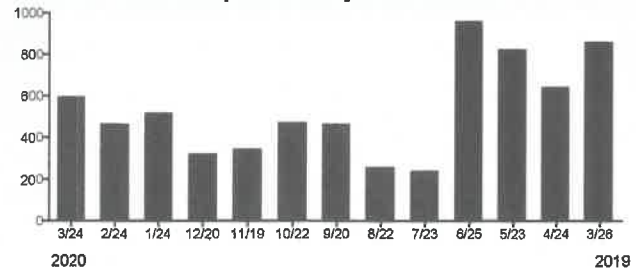
#### Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$174.04
Water Base Charge	\$23.32
Water Usage Charge	\$137.17
Sewer Base Charge	\$56.50
Sewer Usage Charge	\$283.93
<b>Total Service Address Charges</b>	<b>\$679.37</b>

#### Summary of Account Charges

Previous Balance	\$531.41
Net Payments - Thank You	(\$531.41)
<b>Total Account Charges</b>	<b>\$679.37</b>
<b>AMOUNT DUE</b>	<b>\$679.37</b>

Consumption History x 100 Gallons



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 5974220000

#### ELECTRONIC PAYMENTS BY CHECK OR

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



**THANK YOU!**



AVELAR CREEK CDD  
2005 PAN AM CIRCLE, SUITE 300  
TAMPA FL 33607-6008

**Received**  
APR 06 2020

DUE DATE	04/17/2020
AMOUNT DUE	\$679.37
AMOUNT PAID	

0059742200005

00000679373

## Important Information

As a valued Frontier customer, please note MLB Networks, HDNet Movies and AXS TV are no longer available in our channel line-up as of April 1, due to contract negotiations.

## Account Summary

<b>New Charges Due Date</b>	5/01/20
Billing Date	4/07/20
Account Number	813-677-9603-073109-5
PIN	6856
Previous Balance	231.72
Payments Received Thru 3/27/20	-231.72
Thank you for your payment!	
Balance Forward	.00
New Charges	231.28
<b>Total Amount Due</b>	<b>\$231.28</b>

Make it easy for customers  
to contact you

Add texting to your Frontier business  
phone number for as little as \$5 a month  
before taxes and fees

[business.frontier.com/texting](http://business.frontier.com/texting)

Discounted price is shown for subscribers with a qualifying package of Frontier business phone service and Internet. A one-time \$20 activation fee applies. Taxes, governmental and Frontier-imposed surcharges and other terms and conditions apply.



## Manage Your Account

### To Pay Your Bill

Online: [Frontier.com](http://Frontier.com) 1.800.801.6652

Pay by Mail

### To Contact Us

Chat: [Frontier.com](http://Frontier.com) Online: [Frontier.com/helpcenter](http://Frontier.com/helpcenter)  
 Call: 1.800.921.8102 Tech Support:  
[Frontier.com/helpcenter](http://Frontier.com/helpcenter)  
 Email: [ContactBusiness@ftr.com](mailto:ContactBusiness@ftr.com)



2, 6

**Frontier**  
COMMUNICATIONS

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

AV 01 013980 18186B 62 A\*\*5DGT



AVELAR CREEK ODD  
2005 PAN AM CIR  
ST 300  
TAMPA, FL 33607-2529

## PAYMENT STUB

**Total Amount Due** **\$231.28**

New Charges Due Date 5/01/20

Account Number 813-677-9603-073109-5

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**

**APR 13 2020**

FRONTIER  
PO BOX 740407  
CINCINNATI OH 45274-0407



307002813677960307310900000000000000231285

## CURRENT BILLING SUMMARY

Local Service from 04/07/20 to 05/06/20

Qty Description	813/677-9603.0	Charge
<b>Basic Charges</b>		
Solutions Bundle Line		80.00
Access Recovery Chrg-Bus		2.50
Federal Subscriber Line Charge - Bus		6.50
Federal USF Recovery Charge		1.76
FCA Long Distance - Federal USF Surcharge		1.96
<b>Total Basic Charges</b>		<b>92.72</b>
<b>Non Basic Charges</b>		
FiOS Internet for Business 50/50 2YR		124.99
Other Charges-Detailed Below		-14.51
Partial Month Charges-Detailed Below		-30.00
<b>Total Non Basic Charges</b>		<b>80.48</b>
<b>Video</b>		
FiOS TV Local Pub		29.99
HD Set Top Box		12.99
FCC Regulatory Recovery Fee		.07
Broadcast TV Surcharge		5.49
<b>Total Video</b>		<b>48.54</b>
<b>Toll/Other</b>		
Other Charges-Detailed Below		7.98
FCA Long Distance - Federal USF Surcharge		1.56
<b>Total Toll/Other</b>		<b>9.54</b>

**TOTAL 231.28**

## \*\* ACCOUNT ACTIVITY \*\*

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	4/07	5.99
1 Frontier Roadwork Recovery Surcharge	AUTOCH	4/07	1.50
Solutions Bundle Discount	AUTOCH	4/07	-22.00
1 Federal Primary Carrier Single Line Charge	AUTOCH	4/07	1.99
1 Carrier Cost Recovery Surcharge	AUTOCH	4/07	5.99
<b>813/677-9603</b>		<b>Subtotal</b>	<b>-6.53</b>
<b>Partial Month Charges</b>			
FiOS Internet Bus 99 MO	PROMOTION	4/07 5/06	-30.00
<b>813/677-9603</b>		<b>Subtotal</b>	<b>-30.00</b>
		<b>Subtotal</b>	<b>-36.53</b>

## CIRCUIT ID DETAIL

10/KQXA/645526/ /VZFL

## 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 \$81.76 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.

As a valued Frontier customer, please note MLB Networks, HDNet Movies and AXS TV are no longer available in our channel line-up as of April 1, due to contract negotiations.

Beginning April 1, 2020, both the Federal Universal Service Fund (USF) Surcharge and the Frontier Long Distance (USF) surcharge are decreasing to 19.6%. Questions? Please contact customer service.

Beginning 4/19/2020, we are changing the name of your Basic/Local package to Local TV. This is a name change only and it does not affect the services in your package. You'll still enjoy the same great channels and services, only with a new name. Questions? Please contact customer service.

### Important Information About Your Equipment...

If you change or cancel your service, you must return rented equipment. To facilitate equipment return, Frontier will send you a prepaid return mailer at the time of your order change/cancellation. Equipment that is not returned or is received damaged (except for reasonable wear and tear) is subject to a substantial fee. Additional return mailers can be requested at [www.frontier.com/returns](http://www.frontier.com/returns)

### Closed Captioning Contact Information...

If you have a question or concern about closed captioning on any program, please call Frontier at 1-877-462-6606. You can also send written correspondence by fax to 1-304-340-0283, by email to [Video.Closed.Caption@ftr.com](mailto:Video.Closed.Caption@ftr.com), or by mail to Frontier, 1500 MacCorkle Avenue, Charleston, WV 25396, Attn: Anthony Kasey, Manager.

For up-to-date channel information please visit: <http://frontier.com/channelupdates>

Local Franchise Authority - FiOS TV  
Your FCC Community ID is: FL1304



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

## Invoice and detailed service report

**ORDER #: 69274675**

WORK DATE: 4/9/20

**BILL-TO 1480220**

Avelar Creek CDD  
Meritus Districts  
5680 W Cypress St Suite A  
Tampa, FL 33607-7002

Phone: 813-397-5121

**LOCATION 1480215**

Avelar Community District  
Margate Pineda  
10125 Holland Rd  
Riverview, FL 33578-7641

Phone: 813-677-9603 xAndre

**Time In:** 4/9/20 3:57 PM

**Time Out:** 4/9/20 4:11 PM

**Customer Signature**

Customer is unavailable to sign

**Technician Signature**

JCT

Juan Torres

**License #:** JE202050

Purchase Order	Terms	Service Description	Quantity	Unit Price	Amount
None	DUE UPON RECEIPT	Pest Control Service	1.00	99.30	99.30
<b>Subtotal</b>					99.30
<b>Tax</b>					0.00
<b>Total</b>					99.30
<b>Total Due:</b>					<b>99.30</b>

### Today's Service Comments

Hi Mr/Ms Avelar community

Today's 6-Point Advantage Service:

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

Today's Service Comments:

(Enter :checked around the perimeter of the house didn't find any pest problem ,swimming pool area was close and locked just treat front I swept all the windows,garage and door,any insect problem please don't hesitate to contact the office  
Thanks for using Hometeam pest Defense  
Your technician Juan Torres

Curbside Call was completed left message to Mrs, voice mail

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

### PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Suspend Polyzone		432-1514	4.7500%	0.0300	Deltamethrin	0.5000 Ounce	0.0032 Ounce
<b>Areas Applied:</b> Exterior entry points							
<b>Target Pests:</b> American Roach							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Talstar PL Granules		279-3168-AA	0.2000%	n/a	Bifenthrin	1.0000 Pound	

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

57260  
4602  
JTK



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

## Invoice and detailed service report

**ORDER #: 69274675**

WORK DATE: 4/9/20

### PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
<b>Areas Applied:</b> Exterior perimeter <b>Target Pests:</b> American Roach							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Tandem		100-1437	15.1000%	0.0260	Thiamethoxam 11.6%; Lambda-cyhalothrin 3.5%	2.0000 Gallon	0.0034 Gallon
<b>Areas Applied:</b> Exterior perimeter <b>Target Pests:</b> Ants							

### PRODUCTS APPLIED

Material	A.I. %	Finished Qty	Application Equipment	Time
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Lot #
Suspend Polyzone	4.7500%	0.5000 Ounce	One Gallon Compressed Sprayer	4:04:03 PM
432-1514	0.03000000	0.0032 Ounce	Spot Treatment	
<b>Target Pests:</b> American Roach <b>Areas Applied:</b> Exterior entry points;				
<b>Weather:</b> 0°, 0 MPH				
Talstar PL Granules	0.2000%	1.0000 Pound		4:04:16 PM
279-3168-AA	n/a			
<b>Target Pests:</b> American Roach <b>Areas Applied:</b> Exterior perimeter;				
<b>Weather:</b> 0°, 0 MPH				
Tandem	15.1000%	2.0000 Gallon	Sprayer	4:04:29 PM
100-1437	0.02600000	0.0034 Gallon	Power Spray	
<b>Target Pests:</b> Ants <b>Areas Applied:</b> Exterior perimeter;				
<b>Weather:</b> 0°, 0 MPH				

### GENERAL COMMENTS / INSTRUCTIONS

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

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





## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/06/2020

Account: 211002733965

AVELAR CREEK CDD  
10413 HOLLAND RD  
RIVERVIEW, FL 33578-7600



Current month's charges:	\$62.69
Total amount due:	\$62.69
Payment Due By:	04/27/2020

### Your Account Summary

Previous Amount Due	\$77.67
Payment(s) Received Since Last Statement	-\$77.67
Current Month's Charges	\$62.69
<b>Total Amount Due</b>	<b>\$62.69</b>

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811



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pay agent

See reverse side for more information

Account: 211002733965

Current month's charges:	\$62.69
Total amount due:	\$62.69
Payment Due By:	04/27/2020

Amount Enclosed \$

653852443592

AVELAR CREEK CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

6538524435922110027339650000000062699

**Account:** 211002733965  
**Statement Date:** 04/06/2020  
**Current month's charges due** 04/27/2020



## Details of Charges – Service from 03/04/2020 to 04/01/2020

Service for: 10413 HOLLAND RD, RIVERVIEW, FL 33578-7600

Rate Schedule: General Service - Non Demand

Meter Location: Ent Gate

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B67529	04/01/2020	56,870		56,393		477 kWh	1	29 Days

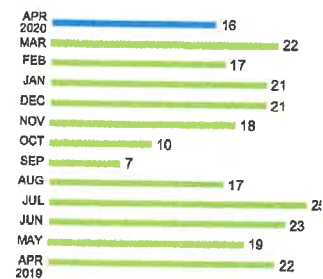
Basic Service Charge		\$18.06
Energy Charge	477 kWh @ \$0.06010/kWh	\$28.67
Fuel Charge	477 kWh @ \$0.03016/kWh	\$14.39
Florida Gross Receipt Tax		\$1.57
<b>Electric Service Cost</b>		<b>\$62.69</b>

**Total Current Month's Charges**

**\$62.69**

## Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)







## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/06/2020  
Account: 211002734161

AVELAR CREEK CDD  
12721 US HIGHWAY 301 S  
RIVERVIEW, FL 33578-0000



Current month's charges:	\$268.01
Total amount due:	\$268.01
Payment Due By:	04/27/2020

### Your Account Summary

Previous Amount Due	\$268.01
Payment(s) Received Since Last Statement	-\$268.01
<b>Current Month's Charges</b>	<b>\$268.01</b>
<b>Total Amount Due</b>	<b>\$268.01</b>

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211002734161

Current month's charges:	\$268.01
Total amount due:	\$268.01
Payment Due By:	04/27/2020

**Amount Enclosed** \$

653852443593

AVELAR CREEK CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

6538524435932110027341610000000268018



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211002734161  
**Statement Date:** 04/06/2020  
**Current month's charges due** 04/27/2020



### Details of Charges – Service from 03/04/2020 to 04/01/2020

Service for: 12721 US HIGHWAY 301 S, RIVERVIEW, FL 33578-0000

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

Meter Location: WALL

00000081-0000870-Page 17 of 18

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B74060	04/01/2020	60,410		57,715		2,695 kWh	1	29 Days

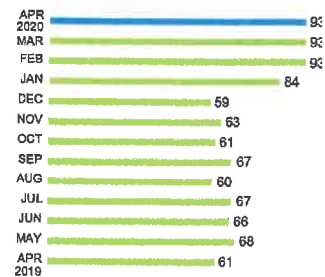
Basic Service Charge		\$18.06
Energy Charge	2,695 kWh @ \$0.06010/kWh	\$161.97
Fuel Charge	2,695 kWh @ \$0.03016/kWh	\$81.28
Florida Gross Receipt Tax		\$6.70
<b>Electric Service Cost</b>		<b>\$268.01</b>

### Total Current Month's Charges

**\$268.01**

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



Statement Date: 04/06/2020

Account: 211002734377

AVELAR CREEK CDD  
10125 HOLLAND RD  
RIVERVIEW, FL 33578-7641

Current month's charges:	\$540.50
Total amount due:	\$540.50
Payment Due By:	04/27/2020

**Your Account Summary**

Previous Amount Due	\$521.38
Payment(s) Received Since Last Statement	-\$521.38
<b>Current Month's Charges</b>	<b>\$540.50</b>
<b>Total Amount Due</b>	<b>\$540.50</b>

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**Yard project?**  
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pay agent

See reverse side for more information

Account: 211002734377

Current month's charges:	\$540.50
Total amount due:	\$540.50
Payment Due By:	04/27/2020

**Amount Enclosed** \$

608173488484

AVELAR CREEK CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607-6008

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

6081734884842110027343770000000540504

## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211002734377  
**Statement Date:** 04/06/2020  
**Current month's charges due** 04/27/2020



### Details of Charges – Service from 03/04/2020 to 04/01/2020

Service for: 10125 HOLLAND RD, RIVERVIEW, FL 33578-7641

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

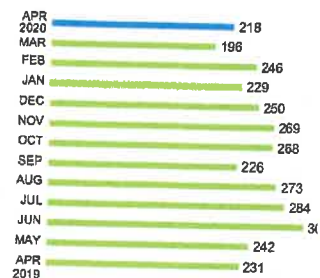
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C07278	04/01/2020	97,483		91,161		6,322 kWh	1	29 Days
C07278	04/01/2020	15.57		0		15.57 kW	1	29 Days

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Basic Service Charge		\$30.10
Demand Charge	16 kW @ \$11.03000/kW	\$176.48
Energy Charge	6,322 kWh @ \$0.01589/kWh	\$100.46
Fuel Charge	6,322 kWh @ \$0.03016/kWh	\$190.67
Capacity Charge	16 kW @ \$0.03000/kW	\$0.48
Energy Conservation Charge	16 kW @ \$0.84000/kW	\$13.44
Environmental Cost Recovery	6,322 kWh @ \$0.00243/kWh	\$15.36
Florida Gross Receipt Tax		\$13.51
<b>Electric Service Cost</b>		<b>\$540.50</b>
<b>Total Current Month's Charges</b>		<b>\$540.50</b>

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



### Billing Demand

(Kilowatts)



### Load Factor

(Percentage)





## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/06/2020

Account: 211002734559

AVELAR CREEK CDD  
AVELAR CREEK N-SF  
RIVERVIEW, FL 33569-0000



Current month's charges:	\$2,331.65
Total amount due:	\$2,331.65
Payment Due By:	04/27/2020

### Your Account Summary

Previous Amount Due	\$2,331.60
Payment(s) Received Since Last Statement	-\$2,331.60
<b>Current Month's Charges</b>	<b>\$2,331.65</b>
<b>Total Amount Due</b>	<b>\$2,331.65</b>

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

## Yard project? Avoid damage and fines

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### WAYS TO PAY YOUR BILL



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phone



online



pay agent

See reverse side for more information

Account: 211002734559

Current month's charges:	\$2,331.65
Total amount due:	\$2,331.65
Payment Due By:	04/27/2020

**Amount Enclosed** \$

608173488485

AVELAR CREEK CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

6081734884852110027345590000002331654





## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211002734559  
**Statement Date:** 04/06/2020  
**Current month's charges due** 04/27/2020



### Details of Charges – Service from 03/03/2020 to 03/31/2020

Service for: AVELAR CREEK N-SF, RIVERVIEW, FL 33569-0000

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	2772 kWh @ \$0.02871/kWh	\$79.58
Fixture & Maintenance Charge	82 Fixtures	\$949.80
Lighting Pole / Wire	82 Poles	\$1215.24
Lighting Fuel Charge	2772 kWh @ \$0.02989/kWh	\$82.86
Florida Gross Receipt Tax		\$4.17

**Lighting Charges** **\$2,331.65**

**Total Current Month's Charges** **\$2,331.65**

00000081-0000868-Page 13 of 18



# INVOICE

**Customer ID:****14-48165-23007**

Customer Name:

AVELAR CREEK CDD - IN CARE OF MERITUS  
CORP

Service Period:

04/01/20-04/30/20

Invoice Date:

03/26/2020

Invoice Number:

9621277-2206-5

**How To Contact Us****Visit [wm.com](http://wm.com)**To setup your online profile, sign up for paperless  
statements, manage your account, view holiday schedules,  
pay your invoice or schedule a pickupCustomer Service:  
**(813) 621-3055****Your Payment Is Due****Apr 25, 2020**If full payment of the invoiced amount is not received  
within your contractual terms, you may be charged a  
monthly late charge of 2.5% of the unpaid amount, with a  
minimum monthly charge of \$5, or such late charge  
allowed under applicable law, regulation or contract.**Your Total Due****\$158.50**If payment is received after  
04/25/2020: **\$ 163.50**

See Reverse for Important Messages

Previous Balance		Payments		Adjustments		Current Charges		Total Due
158.50	+	(158.50)	+	0.00	+	158.50	=	<b>158.50</b>

**Details for Service Location:****Avelar Creek, 10125 Holland Rd, Riverview FL 33578-7641****Customer ID: 14-48165-23007**

Description	Date	Ticket	Quantity	Amount
Container maintenance fel	04/01/20		1.00	19.75
Disposal 2 yard dumpster 1x week	04/01/20		1.00	33.32
2 Yard dumpster 1x week	04/01/20		1.00	105.43
<b>Total Current Charges</b>				<b>158.50</b>

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



WASTE MANAGEMENT INC. OF FLORIDA

PO BOX 42930  
PHOENIX, AZ 85080  
(813) 621-3055  
(800) 255-7172**Received**  
**MAR 31 2020**

Invoice Date	Invoice Number	Customer ID (Include with your payment)
03/26/2020	9621277-2206-5	<b>14-48165-23007</b>
Payment Terms	Total Due	Amount
Total Due by 04/25/2020	\$158.50	
If Received after 04/25/2020	\$163.50	

2206000144816523007096212770000001585000000015850 1

0085365 01 AB 0.416 \*\*AUTO T1 0 7086 33607-600875 -C01-P85450-41

I0290C33

**AVELAR CREEK CDD - IN CARE OF MERITUS CORP**  
**2005 PAN AM CIR STE 300**  
**TAMPA FL 33607-6008**

Remit To:

**WM CORPORATE SERVICES, INC.**  
**AS PAYMENT AGENT**  
**PO BOX 4648**  
**CAROL STREAM, IL 60197-4648**
**THINK GREEN®**

R&R Property Maintenance LLC  
8132031380

2402 Birds Eye Ct.  
Ruskin, Florida  
33570  
United States

**Billed To**

Andrea Cedres  
Avelar Creek  
2005 Pan Am Circle Suite 300  
Tampa, Florida  
33607  
United States

**Date of Issue**

04/15/2020

**Invoice Number**

0000030

**Deposit Due (USD)**

**\$650.00**

of \$1,343.47

**Due Date**

05/13/2020

Description	Rate	Qty	Line Total
White Board Back of tracks	\$36.00	3	\$108.00
Plexiglass 4x8 Front cover for all 3 bulletin boards	\$87.00	2	\$174.00
Track Screws Holding the tracks in place	\$17.00	1	\$17.00
Screws 1 ½ Repairs	\$13.00	1	\$13.00
Hinges For front cover	\$8.00	9	\$72.00
Tracks Push up drop down letter tracks	\$9.59	33	\$316.47
Block Lettering Set 4in on 5in	\$70.00	2	\$140.00
Paint 1 gallon black	\$68.00	2	\$136.00
Board 1x2x12	\$14.00	3	\$42.00
Labor Per Hour	\$65.00	5	\$325.00



Subtotal	1,343.47
Tax	0.00
<hr/>	
Total	1,343.47
Deposit Requested	650.00
Amount Paid	0.00
<hr/>	
Deposit Due (USD)	\$650.00
54100 4612	
DN	

### Terms

Please make all checks payable to:

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

# Avelar Creek Community Development District

Financial Statements  
(Unaudited)

Period Ending  
April 30, 2020



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

# Avelar Creek CDD

## Balance Sheet

As of 4/30/2020  
(In Whole Numbers)

	General Fund	Debt Service Fund Series 2016	General Fixed Assets Account Group	General Long-Term Debt Account Group	TOTAL
<b>Assets</b>					
Cash-Operating Account	210,981	0	0	0	210,981
Operating Reserve Account	38,050	0	0	0	38,050
Investment - Revenue 2016 (1000)	0	298,640	0	0	298,640
Investment - Interest 2016 (1001)	0	0	0	0	0
Investment - Sinking 2016 (1003)	0	0	0	0	0
Investment - Reserve 2016 (1004)	0	143,541	0	0	143,541
Investment - Prepayment 2016 (1005)	0	194	0	0	194
Assessments Receivable - Tax Roll	0	0	0	0	0
Prepaid Expenses	0	0	0	0	0
Prepaid Insurance - Gen Liab	0	0	0	0	0
Prepaid Insurance - Professional Liability	0	0	0	0	0
Prepaid - Trustee Fees	1,694	0	0	0	1,694
Deposits - Electric	6,335	0	0	0	6,335
Deposits - Water	1,520	0	0	0	1,520
Land	0	0	933,218	0	933,218
Buildings	0	0	220,000	0	220,000
Improvements Other Than Buildings	0	0	8,344,302	0	8,344,302
Furniture, Fixtures & Equipment	0	0	55,087	0	55,087
Cost of Issuance	0	0	0	0	0
Other Fixed Assets	0	0	125,000	0	125,000
Amount Available-Debt Service	0	0	0	216,080	216,080
Amount To Be Provided-Debt Service	0	0	0	3,373,920	3,373,920
Other	0	0	0	0	0
<b>Total Assets</b>	<b>258,580</b>	<b>442,375</b>	<b>9,677,607</b>	<b>3,590,000</b>	<b>13,968,561</b>
<b>Liabilities</b>					
Accounts Payable	9,759	0	0	0	9,759
Accounts Payable - Other	0	0	0	0	0
Due To Debt Service Fund	0	0	0	0	0
Deferred Revenue	0	0	0	0	0
Accrued Expenses Payable	0	0	0	0	0
Sales Tax Payable	0	0	0	0	0
Deposits	0	0	0	0	0
Revenue Bonds Payable-2016	0	0	0	3,590,000	3,590,000
Other	0	0	0	0	0
<b>Total Liabilities</b>	<b>9,759</b>	<b>0</b>	<b>0</b>	<b>3,590,000</b>	<b>3,599,759</b>
<b>Fund Equity &amp; Other Credits Contributed Capital</b>					
Fund Balance-All Other Reserves	0	218,505	0	0	218,505
Fund Balance-Unreserved	68,483	0	0	0	68,483

# Avelar Creek CDD

## Balance Sheet

As of 4/30/2020  
(In Whole Numbers)

	General Fund	Debt Service Fund Series 2016	General Fixed Assets Account Group	General Long-Term Debt Account Group	TOTAL
Investment In General Fixed Assets	0	0	9,677,607	0	9,677,607
Other	180,338	223,870	0	0	404,208
Total Fund Equity & Other Credits Contributed Capital	248,821	442,375	9,677,607	0	10,368,802
Total Liabilities & Fund Equity	258,580	442,375	9,677,607	3,590,000	13,968,561

**Avelar Creek CDD**  
**Statement of Revenues and Expenditures**

General Fund - 001  
From 10/1/2019 Through 4/30/2020  
(In Whole Numbers)

	Annual Budget	Current Period Actual	Current Period Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenues</b>				
Special Assessments - Service Charges				
Operations & Maintenance Assmts-Tax Roll	356,942	360,015	3,073	1 %
Interest Earnings				
Interest Earnings	150	26	(124)	(82)%
Other Miscellaneous Revenues				
Miscellaneous	0	37	37	0 %
Rental Revenue	1,445	1,211	(234)	(16)%
Undesignated Reserves	14,888	0	(14,888)	(100)%
Total Revenues	373,425	361,289	(12,136)	(3)%
<b>Expenditures</b>				
Legislative				
Supervisor Fees	5,000	800	4,200	84 %
Financial & Administrative				
Field Manager	12,000	7,688	4,313	36 %
District Manager	24,000	15,055	8,945	37 %
Recording Secretary	5,000	2,462	2,538	51 %
District Engineer	2,000	0	2,000	100 %
Disclosure Report	2,000	0	2,000	100 %
Trustees Fees	5,000	2,347	2,653	53 %
Accounting Services	26,000	13,649	12,351	48 %
Auditing Services	4,500	3,923	577	13 %
Arbitrage Rebate Calculation	650	0	650	100 %
Postage, Phone, Faxes, Copies	300	120	180	60 %
Rentals & Leases	2,400	1,442	958	40 %
Public Officials Insurance	2,370	2,306	64	3 %
Legal Advertising	1,200	298	902	75 %
Bank Fees	150	0	150	100 %
Dues, Licenses & Fees	350	467	(117)	(33)%
Miscellaneous Fees	2,200	583	1,617	73 %
Technology Services	1,500	929	571	38 %
Website Administration	1,500	825	675	45 %
Legal Counsel				
District Counsel	1,000	60	940	94 %
Electric Utility Services				
Electric Utility Services	42,650	19,823	22,827	54 %
Garbage/Solid Waste Control Services				
Garbage Collection	1,800	1,327	473	26 %
Water-Sewer Combination Services				
Water Utility Services	14,000	6,788	7,212	52 %
Other Physical Environment				
Waterway Management Program - Contract	7,500	4,375	3,125	42 %
Waterway Management Program - Other	2,000	0	2,000	100 %
Property & Casualty Insurance	10,282	10,127	155	2 %
Landscape Maintenance - Contract	79,800	44,100	35,700	45 %
Miscellaneous Landscape	10,000	5,906	4,094	41 %
Plant Replacement Program	5,000	535	4,465	89 %
Irrigation Maintenance	3,800	785	3,015	79 %
Road & Street Facilities				
Pavement and Signage Repairs	10,000	2,620	7,380	74 %
Parks & Recreation				
Staff	22,242	11,667	10,575	48 %
Security Patrol	5,000	339	4,661	161 93 %
Clubhouse Phone	2,700	1,671	1,029	38 %

**Avelar Creek CDD**  
**Statement of Revenues and Expenditures**

General Fund - 001  
From 10/1/2019 Through 4/30/2020  
(In Whole Numbers)

	Annual Budget	Current Period Actual	Current Period Budget Variance - Original	Percent Total Budget Remaining - Original
Club Facility Maintenance	10,456	7,412	3,044	29 %
Pool Maintenance - Contract	8,400	4,900	3,500	42 %
Pool Maintenance - Other	3,000	255	2,745	91 %
Clubhouse Supplies	750	740	10	1 %
Holiday Lighting	1,000	838	162	16 %
Special Events	4,000	3,257	743	19 %
Park/Bridge Maintenance	2,000	535	1,465	73 %
Security System	500	0	500	100 %
Furniture, Fixtures & Equipment	3,400	0	3,400	100 %
Capital Reserves				
Reserves	24,025	0	24,025	100 %
Total Expenditures	373,425	180,952	192,473	52 %
Subtotal: Rev Over / (Under) Exp	0	180,338	180,338	0 %
Subtotal (OFS): Rev Over / (Under) Exp	0	0	0	0 %
Total: Revenues Over / Under Expenditures	0	180,338	180,338	0 %
Fund Balance, Beginning of Period	0	68,483	68,483	0 %
Fund Balance, End of Period	0	248,821	248,821	0 %

**Avelar Creek CDD**  
**Statement of Revenues and Expenditures**

Debt Service Fund Series 2016 - 201  
From 10/1/2019 Through 4/30/2020  
(In Whole Numbers)

	Annual Budget	Current Period Actual	Current Period Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assmts-Tax Roll	289,350	289,104	(246)	(0)%
Interest Earnings				
Interest Earnings	0	241	241	0 %
Total Revenues	289,350	289,345	(5)	(0)%
Subtotal: Rev Over / (Under) Exp	289,350	289,345	(5)	(0)%
Exp - Other Financing Sources				
Debt Service Payments				
Interest Payments	119,350	60,475	58,875	49 %
Principal Payments	170,000	0	170,000	100 %
Prepayments	0	5,000	(5,000)	0 %
Total Exp - Other Financing Sources	289,350	65,475	223,875	77 %
Subtotal (OFS): Rev Over / (Under) Exp	(289,350)	(65,475)	223,875	(77)%
Total: Revenues Over / Under Expenditures	0	223,870	223,870	0 %
Fund Balance, Beginning of Period	0	218,505	218,505	0 %
Fund Balance, End of Period	0	442,375	442,375	0 %

Avelar Creek CDD  
**Statement of Revenues and Expenditures**

General Fixed Assets Account Group - 900  
 From 10/1/2019 Through 4/30/2020  
 (In Whole Numbers)

	Annual Budget	Current Period Actual	Current Period Budget Variance - Original	Percent Total Budget Remaining - Original
Subtotal: Rev Over / (Under) Exp	0	0	0	0 %
Total: Revenues Over / Under Expenditures	<u>0</u>	<u>0</u>	<u>0</u>	<u>0 %</u>
 Fund Balance, Beginning of Period	 0	 9,677,607	 9,677,607	 0 %
Fund Balance, End of Period	<u>0</u>	<u>9,677,607</u>	<u>9,677,607</u>	<u>0 %</u>



Avelar Creek CDD  
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account  
Reconciliation ID: 04/30/20  
Reconciliation Date: 4/30/2020  
Status: Locked

Bank Balance	210,981.17
Less Outstanding Checks/Vouchers	0.00
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	210,981.17
Balance Per Books	<u>210,981.17</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

**Avelar Creek CDD  
Reconcile Cash Accounts**

**Detail**

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 04/30/20

Reconciliation Date: 4/30/2020

Status: Locked

**Cleared Checks/Vouchers**

Document Number	Document Date	Document Description	Document Amount	Payee
5067	4/1/2020	System Generated Check/Voucher	535.00	Carson's Lawn & Landscaping Services, LLC
5068	4/1/2020	System Generated Check/Voucher	99.30	HomeTeam Pest Defense, LLC
5069	4/1/2020	System Generated Check/Voucher	7,691.81	Meritus Districts
5070	4/1/2020	System Generated Check/Voucher	122.00	R&R Property Maintenance LLC
5071	4/7/2020	System Generated Check/Voucher	6,300.00	Carson's Lawn & Landscaping Services, LLC
5072	4/7/2020	System Generated Check/Voucher	83.33	Global Solution partners
5073	4/7/2020	System Generated Check/Voucher	51.97	Tampa Electric
5074	4/7/2020	System Generated Check/Voucher	158.50	Waste Management Inc. of Florida
5075	4/7/2020	Series 2016 FY20 Tax Dist ID 465	2,321.08	Avelar Creek CDD
5076	4/13/2020	System Generated Check/Voucher	1,195.81	Board of County Commissioners
5077	4/20/2020	System Generated Check/Voucher	231.28	Frontier Communications
5078	4/20/2020	System Generated Check/Voucher	99.30	HomeTeam Pest Defense, LLC
5079	4/20/2020	System Generated Check/Voucher	650.00	R&R Property Maintenance LLC
5080	4/20/2020	System Generated Check/Voucher	3,202.85	Tampa Electric
5081	4/20/2020	System Generated Check/Voucher	700.00	Zebra Cleaning Team, Inc.
Cleared Checks/Vouchers			23,442.23	

Avelar Creek CDD  
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account  
Reconciliation ID: 04/30/20  
Reconciliation Date: 4/30/2020  
Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	CR388	4/6/2020	Tax Distribution - 04.06.20	5,211.48
	CR392	4/30/2020	Interest	<u>4.20</u>
Cleared Deposits				<u><u>5,215.68</u></u>

## Action Item Template

<b>Date</b>	April, 2020
<b>District</b>	Avelar Creek CDD

#	Action Item Description	Responsible	Open Date	Status	Comments
1	Motion sensor light for the clubhouse parking lot.	Debby	April	Closed	
2	Get landscape proposals for front entrance & island to the right at the north.	Debby	April	Closed	
3	New bulletin boards.	Andrea	Aug	Closed	
4	Proposals for signs	Debby	Jan	Closed	District Engineer looked and sent email.
5	Options for South entrance from bricks falling.	Debby	Jan	Closed	In Meeting Book
6	No parking signs at front pond.	Debby	Jan	Closed	MF ordered













### Instructional Notes for the Action Item Template

The Action Item template can be used to manage items or tasks that are necessary to finalize the meeting goal or deliverable. These items require additional information or resources that aren't available or will take too long to resolve during the meeting.

The action item template provides a way to track these post-meeting items. Also, use the action item list as a way to refocus the discussion. When a conversation is going round in circles or taking longer than expected, here are a couple questions you can ask to determine if you should cut the conversation short and assign an Action Item:

- Can we make this decision or come to closure on this discussion within the next 10 minutes?
- If not, what information do we need or what action do we need to take in order to come to closure?

**#:** Number used for tracking. Once an Action Item has been assigned a number, it should not be changed since these numbers are referenced within other project documents for traceability purposes.

**Action Item Description:** Capture in a sentence or two the task or the item requiring additional research. This must be clear enough that the context is understood and people will remember what exactly they were supposed to do. Phrase it as a task, not a question.

**Responsible:** Identify the person that will "own" the action item.

**Open Date:** Date action item was created in a meeting.

**Date Due:** Date the "owner" and project team agrees the action item must be resolved.

**Closed Date:** Date action item was resolved to the satisfaction of the "owner" and the team.

**Status:** **O**= Open (actively being worked) or

**C**= Closed (item resolved). Once items are classified as "C" or closed, you can either gray out the line or move all the closed items to a second "Closed" tab. Remember - do not change the Action Item number.

**Comments:** Used to track updates, additional questions, or names of additional resources that should be consulted when working to resolve the action item. Also use this to log the final resolution to the item.