

**AVELAR CREEK  
COMMUNITY DEVELOPMENT DISTRICT  
BOARD OF SUPERVISORS  
REGULAR MEETING  
MAY 26, 2021**

# AVELAR CREEK COMMUNITY DEVELOPMENT DISTRICT AGENDA

May 26, 2021 at 6:00 p.m.

Avelar Creek Clubhouse located at 10125 Holland Ave., Riverview, FL 33579

<b>District Board of Supervisors</b>	Vice Chairman Supervisor Supervisor Supervisor Supervisor	Christopher Perich Julie Campbell Michael Finke Cornell Nobles Vacant
<b>District Manager</b>	Meritus	Rick Reidt
<b>Onsite Staff</b>	Meritus	Jahyra Rivera
<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 26, 2021

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Avelar Creek Community Development District will be held on **Wednesday, May 26, 2021 at 6:00 p.m.** at the Avelar Creek Clubhouse located at 10125 Holland Ave., Riverview, FL 33579. Please let us know 24 hours before the meeting if you wish to call in for the meeting. Following is the agenda for the meeting:

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

**Access Code: 4863181**

- 1. PLEDGE OF ALLEGIANCE**
- 2. CALL TO ORDER/ROLL CALL**
- 3. PUBLIC COMMENTS ON AGENDA ITEMS**
- 4. BUSINESS ITEMS**
  - A. Consideration of Resolution 2021-01; Approving Proposed FY 2022 Budget & Setting Hearing  
Public Hearing ..... Tab 01
  - B. Consideration of Resolution 2021-02; Re-Designation of Officers ..... Tab 02
  - C. Announcement of Qualified Electors.....Tab 03
  - D. Discussion on Community Room Rentals
  - E. General Matters of the District
- 5. CONSENT AGENDA**
  - A. Consideration of the Board of Supervisors Meeting Minutes March 24, 2021..... Tab 04
  - B. Consideration of Operations and Maintenance Expenditures March 2021 ..... Tab 05
  - C. Consideration of Operations and Maintenance Expenditures April 2021 ..... Tab 06
  - D. Review of Financial Statements Month Ending April 30, 2021 ..... Tab 07
- 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 Finke
- 7. MANAGEMENT REPORTS**
  - A. District Manager Action Item List..... Tab 08
  - B. Community Inspection Reports ..... Tab 09
  - C. Clubhouse Manager Report
- 8. SUPERVISOR REQUESTS**
- 9. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**
- 10. ADJOURNMENT**

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,

Rick Reidt,  
District Manager

## RESOLUTION 2021-01

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE AVELAR CREEK COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED OPERATION AND MAINTENANCE BUDGET FOR FISCAL YEAR 2021/2022; 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, 2021 a proposed operation and maintenance budget for the fiscal year beginning October 1, 2021 and ending September 30, 2022 (**“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 25, 2021

HOUR: 6:00 p.m.

LOCATION: Avelar Creek Clubhouse  
10125 Holland Ave.  
Riverview, FL 33579

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 26, 2021.**

Attest:

**Avelar Creek Community  
Development District**

\_\_\_\_\_  
Print Name: \_\_\_\_\_  
Secretary / Assistant Secretary

\_\_\_\_\_  
Print Name: \_\_\_\_\_  
Chair/Vice Chair of the Board of Supervisors

**Exhibit A: Proposed Budget for Fiscal Year 2021/2022**

2022



# AVELAR CREEK

COMMUNITY DEVELOPMENT DISTRICT

**FISCAL YEAR 2022**  
PROPOSED ANNUAL OPERATING BUDGET

MAY 26, 2021



# AVELAR CREEK

## COMMUNITY DEVELOPMENT DISTRICT

### FISCAL YEAR 2022 PROPOSED ANNUAL OPERATING BUDGET

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MAY 26, 2021

# 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 2022, which begins on October 1, 2021. 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 2021 Final Operating Budget	Current Period Actuals 10/1/20 - 3/31/21	Projected Revenues & Expenditures 4/1/21 to 9/30/21	Total Actuals and Projections Through 9/30/21	Over/(Under) Budget Through 9/30/21
<b>REVENUES</b>					
<b>SPECIAL ASSESSMENTS</b>					
Operations & Maintenance Assmts-Tax Roll	356,942.00	359,068.16	0.00	359,068.16	2,126.16
<b>TOTAL SPECIAL ASSESSMENTS</b>	<b>356,942.00</b>	<b>359,068.16</b>	<b>0.00</b>	<b>359,068.16</b>	<b>2,126.16</b>
<b>INTEREST EARNINGS</b>					
Interest Earnings	50.00	208.12	0.00	208.12	158.12
<b>TOTAL INTEREST EARNINGS</b>	<b>50.00</b>	<b>208.12</b>	<b>0.00</b>	<b>208.12</b>	<b>158.12</b>
<b>OTHER MISCELLANEOUS REVENUES</b>					
Miscellaneous	0.00	100.00	(100.00)	0.00	0.00
Rental Revenue	1,445.00	0.00	900.00	900.00	(545.00)
Undesignated Reserves	14,988.00	0.00	0.00	0.00	(14,988.00)
<b>TOTAL OTHER MISCELLANEOUS REVENUES</b>	<b>16,433.00</b>	<b>100.00</b>	<b>800.00</b>	<b>900.00</b>	<b>(15,533.00)</b>
<b>TOTAL REVENUES</b>	<b>\$373,425.00</b>	<b>\$359,376.28</b>	<b>\$800.00</b>	<b>\$360,176.28</b>	<b>(\$13,248.72)</b>
<b>EXPENDITURES</b>					
<b>LEGISLATIVE</b>					
Supervisor Fees	5,000.00	2,200.00	2,000.00	4,200.00	(800.00)
<b>TOTAL LEGISLATIVE</b>	<b>5,000.00</b>	<b>2,200.00</b>	<b>2,000.00</b>	<b>4,200.00</b>	<b>(800.00)</b>
<b>FINANCIAL &amp; ADMINISTRATIVE</b>					
Field Management	12,000.00	6,000.00	6,000.00	12,000.00	0.00
District Management	24,000.00	12,000.00	12,000.00	24,000.00	0.00
Recording Secretary	5,000.00	2,496.00	2,504.00	5,000.00	0.00
District Engineer	2,000.00	0.00	2,000.00	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	2,020.31	2,020.32	4,040.63	(959.37)
Accounting Services	26,000.00	12,996.00	13,004.00	26,000.00	0.00
Auditing Services	4,500.00	4,000.00	0.00	4,000.00	(500.00)
Arbitrage Rebate Calculation	650.00	0.00	650.00	650.00	0.00
Postage, Phone, Faxes, Copies	250.00	80.18	39.82	120.00	(130.00)
Rentals & Leases	2,400.00	1,200.00	1,200.00	2,400.00	0.00
Public Officials Insurance	2,537.00	2,421.00	0.00	2,421.00	(116.00)
Legal Advertising	1,200.00	0.00	900.00	900.00	(300.00)
Bank Fees	150.00	0.00	0.00	0.00	(150.00)
Dues, Licenses & Fees	466.90	572.53	(105.63)	466.90	0.00
Reserve Study	1,000.00	499.98	0.02	500.00	(500.00)
Technology Services	1,500.00	750.00	750.00	1,500.00	0.00
Website Administration	1,200.00	600.00	600.00	1,200.00	0.00
Email Hosting Vendor	600.00	0.00	0.00	0.00	(600.00)
ADA Website Compliance	1,500.00	0.00	1,500.00	1,500.00	0.00
<b>TOTAL FINANCIAL &amp; ADMINISTRATIVE</b>	<b>93,953.90</b>	<b>47,636.00</b>	<b>43,062.53</b>	<b>90,698.53</b>	<b>(3,255.37)</b>
<b>LEGAL COUNSEL</b>					
District Counsel	1,000.00	570.00	430.00	1,000.00	0.00
<b>TOTAL LEGAL COUNSEL</b>	<b>1,000.00</b>	<b>570.00</b>	<b>430.00</b>	<b>1,000.00</b>	<b>0.00</b>
<b>ELECTRIC UTILITY SERVICES</b>					
Electric Utility Services	38,500.00	15,885.20	22,614.80	38,500.00	0.00
<b>TOTAL ELECTRIC UTILITY SERVICES</b>	<b>38,500.00</b>	<b>15,885.20</b>	<b>22,614.80</b>	<b>38,500.00</b>	<b>0.00</b>
<b>GARBAGE/SOLID WASTE CONTROL SERVICES</b>					
Garbage Collection	1,950.00	1,323.55	1,376.45	2,700.00	750.00
<b>TOTAL GARBAGE/SOLID WASTE CONTROL SERVICES</b>	<b>1,950.00</b>	<b>1,323.55</b>	<b>1,376.45</b>	<b>2,700.00</b>	<b>750.00</b>
<b>WATER-SEWER COMBINATION SERVICES</b>					
Water Utility Services	14,000.00	4,747.33	9,252.67	14,000.00	0.00
<b>TOTAL WATER-SEWER COMBINATION SERVICES</b>	<b>14,000.00</b>	<b>4,747.33</b>	<b>9,252.67</b>	<b>14,000.00</b>	<b>0.00</b>
<b>OTHER PHYSICAL ENVIRONMENT</b>					
Waterway Management Program - Contract	7,500.00	3,750.00	3,750.00	7,500.00	0.00
Waterway Improvements & Repairs	1,500.00	385.00	115.00	500.00	(1,000.00)
Property & Casualty Insurance	11,140.00	10,997.00	0.00	10,997.00	(143.00)
Landscape Maintenance - Contract	75,600.00	43,750.00	31,850.00	75,600.00	0.00
Mulch/Tree Trimming	10,000.00	6,075.00	3,925.00	10,000.00	0.00
Plant Replacement Program	8,000.00	0.00	4,000.00	4,000.00	(4,000.00)
Irrigation Maintenance	3,000.00	1,686.12	1,313.88	3,000.00	0.00
<b>TOTAL OTHER PHYSICAL ENVIRONMENT</b>	<b>116,740.00</b>	<b>66,643.12</b>	<b>44,953.88</b>	<b>111,597.00</b>	<b>(5,143.00)</b>
<b>ROAD &amp; STREET FACILITIES</b>					
Amenity Pavement and Signage Repairs	9,198.00	1,375.00	7,625.00	9,000.00	(198.00)
<b>TOTAL ROAD &amp; STREET FACILITIES</b>	<b>9,198.00</b>	<b>1,375.00</b>	<b>7,625.00</b>	<b>9,000.00</b>	<b>(198.00)</b>

# AVELAR CREEK

## COMMUNITY DEVELOPMENT DISTRICT

	Fiscal Year 2021 Final Operating Budget	Current Period Actuals 10/1/20 - 3/31/21	Projected Revenues & Expenditures 4/1/21 to 9/30/21	Total Actuals and Projections Through 9/30/21	Over/(Under) Budget Through 9/30/21
<b>PARKS &amp; RECREATION</b>					
Staff	22,500.00	10,447.96	12,052.04	22,500.00	0.00
Security Patrol	1,500.00	0.00	0.00	0.00	(1,500.00)
Clubhouse Phone	2,900.00	1,451.44	1,448.56	2,900.00	0.00
Amenity Center Maintenance & Repairs	9,000.00	4,765.35	2,234.65	7,000.00	(2,000.00)
Pool Maintenance - Contract	8,400.00	4,200.00	5,800.00	10,000.00	1,600.00
Pool Maintenance - Other	3,000.00	3,680.73	819.27	4,500.00	1,500.00
Amenity Center Cleaning & Supplies	7,000.00	2,578.32	3,421.68	6,000.00	(1,000.00)
Playground Improvements & Repairs	2,500.00	0.00	2,500.00	2,500.00	0.00
Holiday Lighting	1,000.00	390.00	10.00	400.00	(600.00)
Special Events	6,000.00	135.00	3,945.75	4,080.75	(1,919.25)
Bridge Maintenance	1,000.00	95.00	5.00	100.00	(900.00)
Security System	500.00	0.00	500.00	500.00	0.00
Amenities Furniture & Fixtures	3,783.10	0.00	4,000.00	4,000.00	216.90
<b>TOTAL PARKS &amp; RECREATION</b>	<b>69,083.10</b>	<b>27,743.80</b>	<b>36,736.95</b>	<b>64,480.75</b>	<b>(4,602.35)</b>
<b>RESERVES</b>					
Capital Asset Reserves	24,000.00	0.00	24,000.00	24,000.00	0.00
<b>TOTAL RESERVES</b>	<b>24,000.00</b>	<b>0.00</b>	<b>24,000.00</b>	<b>24,000.00</b>	<b>0.00</b>
<b>TOTAL EXPENDITURES</b>	<b>\$373,425.00</b>	<b>\$168,124.00</b>	<b>\$192,052.28</b>	<b>\$360,176.28</b>	<b>(\$13,248.72)</b>
<b>EXCESS OF REVENUES OVER/(UNDER) EXPENDITURES</b>	<b>\$0.00</b>	<b>\$191,252.28</b>	<b>(\$191,252.28)</b>	<b>\$0.00</b>	<b>(\$0.00)</b>

# AVELAR CREEK

## COMMUNITY DEVELOPMENT DISTRICT

	Fiscal Year 2021 Final Operating Budget	Total Actuals and Projections Through 9/30/21	Over/(Under) Budget Through 9/30/21	Fiscal Year 2022 Proposed Operating Budget	Increase / (Decrease) from FY 2021 to FY 2022
<b>REVENUES</b>					
<b>SPECIAL ASSESSMENTS</b>					
Operations & Maintenance Assmts-Tax Roll	356,942.00	359,068.16	2,126.16	432,135.00	75,193.00
<b>TOTAL SPECIAL ASSESSMENTS</b>	<b>356,942.00</b>	<b>359,068.16</b>	<b>2,126.16</b>	<b>432,135.00</b>	<b>75,193.00</b>
<b>INTEREST EARNINGS</b>					
Interest Earnings	50.00	208.12	158.12	50.00	0.00
<b>TOTAL INTEREST EARNINGS</b>	<b>50.00</b>	<b>208.12</b>	<b>158.12</b>	<b>50.00</b>	<b>0.00</b>
<b>OTHER MISCELLANEOUS REVENUES</b>					
Miscellaneous	0.00	0.00	0.00	0.00	0.00
Rental Revenue	1,445.00	900.00	(545.00)	300.00	(1,145.00)
Undesignated Reserves	14,988.00	0.00	(14,988.00)	0.00	(14,988.00)
<b>TOTAL OTHER MISCELLANEOUS REVENUES</b>	<b>16,433.00</b>	<b>900.00</b>	<b>(15,533.00)</b>	<b>300.00</b>	<b>(16,133.00)</b>
<b>TOTAL REVENUES</b>	<b>\$373,425.00</b>	<b>\$360,176.28</b>	<b>(\$13,248.72)</b>	<b>\$432,485.00</b>	<b>\$59,060.00</b>
<b>EXPENDITURES</b>					
<b>LEGISLATIVE</b>					
Supervisor Fees	5,000.00	4,200.00	(800.00)	5,000.00	0.00
<b>TOTAL LEGISLATIVE</b>	<b>5,000.00</b>	<b>4,200.00</b>	<b>(800.00)</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	2,000.00	0.00	2,000.00	0.00
Disclosure Report	2,000.00	2,000.00	0.00	4,200.00	2,200.00
Trustees Fees	5,000.00	4,040.63	(959.37)	4,100.00	(900.00)
Accounting Services	26,000.00	26,000.00	0.00	26,000.00	0.00
Auditing Services	4,500.00	4,000.00	(500.00)	4,200.00	(300.00)
Arbitrage Rebate Calculation	650.00	650.00	0.00	650.00	0.00
Postage, Phone, Faxes, Copies	250.00	120.00	(130.00)	250.00	0.00
Rentals & Leases	2,400.00	2,400.00	0.00	2,400.00	0.00
Public Officials Insurance	2,537.00	2,421.00	(116.00)	2,663.00	126.00
Legal Advertising	1,200.00	900.00	(300.00)	1,200.00	0.00
Bank Fees	150.00	0.00	(150.00)	150.00	0.00
Dues, Licenses & Fees	466.90	466.90	0.00	575.00	108.10
Reserve Study	1,000.00	500.00	(500.00)	1,000.00	0.00
Technology Services	1,500.00	1,500.00	0.00	1,500.00	0.00
Email Hosting Vendor	1,200.00	1,200.00	0.00	1,500.00	300.00
ADA Website Compliance	600.00	0.00	(600.00)	0.00	(600.00)
Website Administration	1,500.00	1,500.00	0.00	1,500.00	0.00
<b>TOTAL FINANCIAL &amp; ADMINISTRATIVE</b>	<b>93,953.90</b>	<b>90,698.53</b>	<b>(3,255.37)</b>	<b>94,888.00</b>	<b>934.10</b>
<b>LEGAL COUNSEL</b>					
District Counsel	1,000.00	1,000.00	0.00	1,500.00	500.00
<b>TOTAL LEGAL COUNSEL</b>	<b>1,000.00</b>	<b>1,000.00</b>	<b>0.00</b>	<b>1,500.00</b>	<b>500.00</b>
<b>ELECTRIC UTILITY SERVICES</b>					
Electric Utility Services	38,500.00	38,500.00	0.00	38,500.00	0.00
<b>TOTAL ELECTRIC UTILITY SERVICES</b>	<b>38,500.00</b>	<b>38,500.00</b>	<b>0.00</b>	<b>38,500.00</b>	<b>0.00</b>
<b>GARBAGE/SOLID WASTE CONTROL SERVICES</b>					
Garbage Collection	1,950.00	2,700.00	750.00	2,700.00	750.00
<b>TOTAL GARBAGE/SOLID WASTE CONTROL SERVICES</b>	<b>1,950.00</b>	<b>2,700.00</b>	<b>750.00</b>	<b>2,700.00</b>	<b>750.00</b>
<b>WATER-SEWER COMBINATION SERVICES</b>					
Water Utility Services	14,000.00	14,000.00	0.00	14,000.00	0.00
<b>TOTAL WATER-SEWER COMBINATION SERVICES</b>	<b>14,000.00</b>	<b>14,000.00</b>	<b>0.00</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	1,500.00	500.00	(1,000.00)	1,500.00	0.00
Property & Casualty Insurance	11,140.00	10,997.00	(143.00)	12,097.00	957.00
Landscape Maintenance - Contract	75,600.00	75,600.00	0.00	75,600.00	0.00
Mulch/Tree Trimming	10,000.00	10,000.00	0.00	15,000.00	5,000.00
Plant Replacement Program	8,000.00	4,000.00	(4,000.00)	12,000.00	4,000.00
Irrigation Maintenance	3,000.00	3,000.00	0.00	3,400.00	400.00
<b>TOTAL OTHER PHYSICAL ENVIRONMENT</b>	<b>116,740.00</b>	<b>111,597.00</b>	<b>(5,143.00)</b>	<b>127,097.00</b>	<b>10,357.00</b>
<b>ROAD &amp; STREET FACILITIES</b>					
Amenity Pavement and Signage Repairs	9,198.00	9,000.00	(198.00)	15,000.00	5,802.00
<b>TOTAL ROAD &amp; STREET FACILITIES</b>	<b>9,198.00</b>	<b>9,000.00</b>	<b>(198.00)</b>	<b>15,000.00</b>	<b>5,802.00</b>

# AVELAR CREEK

## COMMUNITY DEVELOPMENT DISTRICT

	Fiscal Year 2021 Final Operating Budget	Total Actuals and Projections Through 9/30/21	Over/(Under) Budget Through 9/30/21	Fiscal Year 2022 Proposed Operating Budget	Increase / (Decrease) from FY 2021 to FY 2022
<b>PARKS &amp; RECREATION</b>					
Staff	22,500.00	22,500.00	0.00	28,000.00	5,500.00
Security Patrol	1,500.00	0.00	(1,500.00)	0.00	(1,500.00)
Clubhouse Phone	2,900.00	2,900.00	0.00	2,900.00	0.00
Amenity Center Maintenance & Repairs	9,000.00	7,000.00	(2,000.00)	9,000.00	0.00
Pool Maintenance - Contract	8,400.00	10,000.00	1,600.00	8,400.00	0.00
Pool Maintenance - Other	3,000.00	4,500.00	1,500.00	6,000.00	3,000.00
Amenity Center Cleaning & Supplies	7,000.00	6,000.00	(1,000.00)	7,000.00	0.00
Playground Improvements & Repairs	2,500.00	2,500.00	0.00	4,000.00	1,500.00
Holiday Lighting	1,000.00	400.00	(600.00)	1,000.00	0.00
Special Events	6,000.00	4,080.75	(1,919.25)	6,000.00	0.00
Bridge Maintenance	1,000.00	100.00	(900.00)	1,000.00	0.00
Security System	500.00	500.00	0.00	500.00	0.00
Amenities Furniture & Fixtures	3,783.10	4,000.00	216.90	6,000.00	2,216.90
<b>TOTAL PARKS &amp; RECREATION</b>	<b>69,083.10</b>	<b>64,480.75</b>	<b>(4,602.35)</b>	<b>79,800.00</b>	<b>10,716.90</b>
<b>RESERVES</b>					
Capital Asset Reserves	24,000.00	24,000.00	0.00	54,000.00	30,000.00
<b>TOTAL RESERVES</b>	<b>24,000.00</b>	<b>24,000.00</b>	<b>0.00</b>	<b>54,000.00</b>	<b>30,000.00</b>
<b>TOTAL EXPENDITURES</b>	<b>\$373,425.00</b>	<b>\$360,176.28</b>	<b>(\$13,248.72)</b>	<b>\$432,485.00</b>	<b>\$59,060.00</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>

# 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	\$	281,644
<b>TOTAL REVENUES</b>	<b>\$</b>	<b>281,644</b>

#### EXPENDITURES

Series 2016 May Bond Principal Payment	\$	170,000
Series 2016 May Bond Interest Payment	\$	56,778
Series 2016 November Bond Interest Payment	\$	54,866
<b>TOTAL EXPENDITURES</b>	<b>\$</b>	<b>281,644</b>
<b>EXCESS OF REVENUES OVER EXPENDITURES</b>	<b>\$</b>	<b>-</b>

#### ANALYSIS OF BONDS OUTSTANDING

Bonds Outstanding - Period Ending 11/1/2021	\$	3,240,000
Principal Payment Applied Toward Series 2016 Bonds	\$	170,000
<b>Bonds Outstanding - Period Ending 11/1/2022</b>	<b>\$</b>	<b>3,070,000</b>

### FISCAL YEAR 2022

#### PROPOSED ANNUAL OPERATING BUDGET

# AVELAR CREEK

## COMMUNITY DEVELOPMENT DISTRICT

### SCHEDULE OF ANNUAL ASSESSMENTS

Lot Size	EAU Value	Unit Count O&M	Unit Count Debt Service	FISCAL YEAR 2021			FISCAL YEAR 2022			Assessment Variance from Previous Year <sup>(2)</sup>
				Debt Service Per Unit	O&M Per Unit	FY 2021 Total Assessment <sup>(1)</sup>	Debt Service Per Unit	O&M Per Unit	FY 2022 Total Assessment <sup>(1)</sup>	
<b>Townhome</b>	0.46	153	153	\$ 264.26	\$ 321.50	<b>\$ 585.76</b>	\$ 264.26	\$ 388.76	<b>\$ 653.02</b>	\$ 67.26
<b>SF 40'</b>	1.00	179	179	\$ 579.67	\$ 698.92	<b>\$ 1,278.59</b>	\$ 579.67	\$ 845.14	<b>\$ 1,424.81</b>	\$ 146.22
<b>SF 50'</b>	1.25	122	108	\$ 724.59	\$ 873.65	<b>\$ 1,598.24</b>	\$ 724.59	\$ 1,056.43	<b>\$ 1,781.02</b>	\$ 182.78
<b>SF 65'</b>	1.62	95	95	\$ 941.96	\$ 1,132.25	<b>\$ 2,074.21</b>	\$ 941.96	\$ 1,369.13	<b>\$ 2,311.09</b>	\$ 236.88
<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 2022**  
PROPOSED ANNUAL OPERATING BUDGET

**RESOLUTION 2021-02**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF AVELAR CREEK COMMUNITY DEVELOPMENT DISTRICT RE-DESIGNATING THE MANAGEMENT PROVIDED OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE**

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

**WHEREAS**, the Board of Supervisors (hereinafter the “Board”) previously designated the Officers of the District; and

**WHEREAS**, the Board now desires to re-designate certain Officers whose service to the District relates to their position within the District management company.

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

**Section 1.**        \_\_\_\_\_ is appointed Chairman.  
                         \_\_\_\_\_ is appointed Vice Chairman.  
                         Brian Lamb is appointed Secretary.  
                         Eric Davidson is appointed Treasurer.  
                         Rick Reidt is appointed Assistant Secretary.  
                         \_\_\_\_\_ is appointed Assistant Secretary.  
                         \_\_\_\_\_ is appointed Assistant Secretary.  
                         \_\_\_\_\_ is appointed Assistant Secretary.

**Section 2.**        All prior designations which are inconsistent with the designations herein are forthwith rescinded.

**Section 3.**        This Resolution shall become effective on May 26, 2021.

**PASSED AND ADOPTED THIS 26<sup>th</sup> DAY OF MAY, 2021.**

**ATTEST:**

**AVELAR CREEK  
COMMUNITY DEVELOPMENT DISTRICT**

\_\_\_\_\_  
**SECRETARY / ASSISTANT SECRETARY**

\_\_\_\_\_  
**CHAIRMAN**



April 20, 2021

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, 2021, listed below.

Community Development District	Number of Registered Electors
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@hcsoe.org](mailto:ewhite@hcsoe.org).

Respectfully,

Enjoli White  
Candidate Services Liaison



# AVELAR CREEK COMMUNITY DEVELOPMENT DISTRICT

## March 24, 2021 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, March 24, 2021 at 6:00 p.m.** at the Avelar Creek Clubhouse located at 10125 Holland Ave., Riverview, FL 33579.

#### 1. CALL TO ORDER/ROLL CALL

Rick Reidt called the Regular Meeting of the Board of Supervisors of the Avelar Creek Community Development District to order on **Wednesday, March 24, 2021 at 6:00 p.m.**

Board Members Present and Constituting a Quorum:

Christopher Perich	Vice-Chair	
Julie Campbell	Supervisor	
Michael Finke	Supervisor	
Cornell Nobles	Supervisor	<i>appointed during the meeting</i>

Staff Members Present:

Rick Reidt	Meritus, District Manager
Jayhra Rivera	Meritus, Clubhouse Manager

There were six audience members in attendance in person and two via conference call.

#### 2. PLEDGE OF ALLEGIANCE

Mr. Reidt 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. Discussion on Board Resume

The Board discussed the resume that was submitted by candidate Cornell Nobles.

MOTION TO:	Appoint Cornell Nobles to Board Seat 1.
MADE BY:	Supervisor Finke
SECONDED BY:	Supervisor Perich
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion passed unanimously

#### **B. Discussion on Access System Back Up**

The Board discussed the access system backup proposal.

MOTION TO:	Approve the card backup system.
MADE BY:	Supervisor Perich
SECONDED BY:	Supervisor Campbell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

#### **C. Discussion on Acknowledgement Letter**

Mr. Reidt reviewed the acknowledgement letter on the main entry feature damage and informed the Board that insurance was addressing the damage. Supervisor Perich wanted to make sure that landscape damage and irrigation were also covered. Mr. Reidt said yes, they would be.

#### **D. Discussion on Pool Furniture**

The Board discussed the pool furniture proposal. Mr. Reidt will check on the warranty and let the Board know. Ms. Rivera brought another vendor recommended by Ms. Cedres to the Board's attention. After discussion, the Board approved for Supervisor Perich to move forward with the proposal of his choice not to exceed \$2,385.20 after Mr. Reidt obtains a quote from the other company. The Board also said they would like for Ms. Rivera to choose the color.

MOTION TO:	Approve the quote from the company or the other company after Mr. Reidt gets a quote from them, with a not-to-exceed \$2,385.20 with the approval of Supervisor Perich.
MADE BY:	Supervisor Campbell
SECONDED BY:	Supervisor Finke
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion passed unanimously

#### **E. Review of Reserve Study**

Mr. Reidt reviewed the reserve study with the Board and stated that accounting was updating a few questions for their review. No physical changes in the amenities have taken place, and the study will be updated. Currently, the Board is not at the recommend threshold of reserve balance due to their desire to maintain low assessments. The Board will review during May budget session.

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

Mr. Reidt reported on the clubhouse lighting and repairs. He also went over the status of the sign installations. The Board discussed the planned pressure washing.

### **5. CONSENT AGENDA**

- A. Consideration of the Board of Supervisors Meeting Minutes January 27, 2021**
- B. Consideration of Operations and Maintenance Expenditures January 2021**
- C. Consideration of Operations and Maintenance Expenditures February 2021**
- D. Review of Financial Statements Month Ending February 28, 2021**

The Board reviewed the Consent Agenda items.

MOTION TO:	Approve the Consent Agenda.
MADE BY:	Supervisor Finke
SECONDED BY:	Supervisor Campbell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion passed unanimously

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

### **A. Supervisor Reports**

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

Supervisor Perich said he would like to see the failed plantings replaced. Mr. Reidt reported that reviews by Gene Roberts were in the agenda and that he was working currently with Carson Woods to get some plant replacements completed. Cutbacks on one water table have been requested. If the quote is too costly, it will be repaired.

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

Supervisor Campbell went over that the District is under budget on spending with some outstanding items. She requested for Mr. Reidt to check into the feasibility of refinancing the bonds.

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

#### **iv. Pond Update by Supervisor Finke**

Supervisor Finke said that he would like to gradually transfer the pond update to Supervisor Nobles and for Mr. Reidt to coordinate a ride along with Supervisor Nobles and the vendor for aquatics. Recent updates to the clubhouse lighting have been made, the air conditioner has been serviced, and the tiles in the restrooms have been repaired. The ponds are looking good, but expect some outbreaks. The Board discussed the cattail status.

## **7. MANAGEMENT REPORTS**

### **A. District Manager - Action Item List**

### **B. Community Inspection Reports**

### **C. Clubhouse Manager's Report**

The Board reviewed the management reports. Mr. Reidt reported that there also will be a clubhouse action item list moving forward as Ms. Rivera gets settled in. Mr. Reidt also went over the upcoming Easter drive-through event.

## **8. SUPERVISOR REQUESTS**

The Board discussed the south plantings.

*Supervisor Perich left the meeting at approximately 7:33 p.m.*

## 9. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

A resident commented that the Caraway Spice roundabout needs attention if irrigated. New residents reviewed that the streets are County and said they have already reported issues. There was also a comment regarding the depression in front of clubhouse; Ms. Rivera will report it to the County.

## 10. ADJOURNMENT

MOTION TO:	Adjourn at 7:44 p.m.
MADE BY:	Supervisor Campbell
SECONDED BY:	Supervisor Finke
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 3/0 - 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**

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

**Title:**

- ☐ **Secretary**  
☐ **Assistant Secretary**

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

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

**Title:**

- ☐ **Chairman**  
☐ **Vice Chairman**

*Recorded by Records Administrator*

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

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

Official District Seal

## 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	6564	\$ 6,300.00		Lawn Care Maintenance - February
Carson's Lawn & Landscaping Services	6619	6,300.00	<b>\$ 12,600.00</b>	Lawn Care Maintenance - March
First Choice Aquatic Weed Management	57149	625.00		Waterway Service - March
Meritus Districts	10400	7,702.49		Management Services - March
Zebra Cleaning Team, Inc.	4314	700.00		Pool Cleaning - March
<b>Monthly Contract Sub-Total</b>		<b>\$ 21,627.49</b>		
<b>Variable Contract</b>				
Global Solutions Partners	3221	\$ 83.33		Partnership Solution - March
<b>Variable Contract Sub-Total</b>		<b>\$ 83.33</b>		
<b>Utilities</b>				
BOCC	5974220000 022521	\$ 556.92		Water Service - thru 02/23/21
BOCC	6974220000 022521	596.96	<b>\$ 1,153.88</b>	Water Service - thru 02/23/21
Frontier	8136779603 073109 5 030721	237.69		Phone Service - thru 04/06/21
Tampa Electric	211002733965 030821	49.96		Electric Service - thru 03/03/21
Tampa Electric	211002734161 030821	195.37		Electric Service - thru 03/02/21
Tampa Electric	211002734377 030821	636.97		Electric Service - thru 03/03/21
Tampa Electric	211002734559 030821	2,341.02		Electric Service - thru 03/02/21
Tampa Electric	211002734807 022521	52.36		Electric Service - thru 02/19/21
Tampa Electric	211002734807 032621	52.36	<b>\$ 3,328.04</b>	Electric Service - thru 03/22/21
Waste Management	9722308 2206 6	171.31		Waste Service - March
<b>Utilities Sub-Total</b>		<b>\$ 4,890.92</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
HomeTeam Pest Defense	75114304	\$ 99.30		Pest Control Service - 02/24/21
HomeTeam Pest Defense	75732072	99.30	<b>\$ 198.60</b>	Pest Control Service - 03/24/21
Piper Fire Protection	82955	298.80		Annual Extinguisher Inspection - 03/18/21
Piper Fire Protection	82956	34.65	<b>\$ 333.45</b>	Emergency Light Inspection - 03/18/21
Supervisor: Christopher Perich	CP032421	200.00		Supervisor Fee - 03/24/21
Supervisor: Cornell Nobles	CN032421	200.00		Supervisor Fee - 03/24/21
Supervisor: Julie Campbell	JC032421	200.00		Supervisor Fee - 03/24/21
Supervisor: Michael Finke	MF032421	200.00	<b>\$ 800.00</b>	Supervisor Fee - 03/24/21
Suzanna M. Kimball	SK030221	110.00		Cleaning Services - 03/02/21
Suzanna M. Kimball	SK030921	110.00		Cleaning Services - 03/09/21
Suzanna M. Kimball	SK031621	110.00		Cleaning Services - 03/16/21
Suzanna M. Kimball	SK032321	110.00		Cleaning Services - 03/23/21
Suzanna M. Kimball	SK033021	110.00	<b>\$ 550.00</b>	Cleaning Services - 03/30/21
<b>Regular Services Sub-Total</b>		<b>\$ 1,882.05</b>		

<b>Additional Services</b>				
Carson's Lawn & Landscaping Services	6578	\$ 660.00		Replace & Rewire GFI Receptacle - 03/09/21
Carson's Lawn & Landscaping Services	6580	5,250.00		Install Mulch - 03/17/21
Carson's Lawn & Landscaping Services	6581	639.00	<b>\$ 6,549.00</b>	Replace GFI Receptacle - 03/23/21
Jessi's Closet	0017	135.00		Tent Rental - 03/27/21
Meritus Districts	10476	31.23		Purchase of Printer Paper - 02/25/21
Meritus Districts	10529	239.53	<b>\$ 270.76</b>	Amazon Purchase - 03/15/21
Neptune Multi Services LLC	0010	160.00		Disposal Fee - 03/22/21
Neptune Multi Services LLC	006	225.00		Disposal Fee - 03/22/21
Neptune Multi Services LLC	007	350.00		Service Both AC Units - 03/22/21
Neptune Multi Services LLC	009	255.00	<b>\$ 990.00</b>	Replaced Old Light Bulbs - 03/22/21

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

<b>Vendor</b>	<b>Invoice/Account Number</b>	<b>Amount</b>	<b>Vendor Total</b>	<b>Comments/Description</b>
Speareem Enterprises	4663	95.00		Repaired Connector Bridge - 03/16/21
Zebra Cleaning Team, Inc.	4310	241.08		Coast Guard Life Rings - 03/01/21
Zebra Cleaning Team, Inc.	4311	21.00	<b>\$ 262.08</b>	Pool Test Kit for Office - 03/01/21
<b>Additional Services Sub-Total</b>		<b>\$ 8,301.84</b>		
<b>TOTAL:</b>		<b>\$ 36,785.63</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 24, 2021  
**Invoice #** 6564

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  
4604 R R

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

**DATE:** March 24, 2021  
**Invoice #** 6619

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  
RLR

## 31



# First Choice Aquatic Weed Management, LLC.

## Lake & Wetland Customer Service Report

Job Name: \_\_\_\_\_  
 Customer Number: 404 Customer: FCA - AVELAR CREEK CDD  
 Technician: Todd  
 Date: 03/18/2021 Time: 11:18 AM  
 Customer Signature: \_\_\_\_\_

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

**CLARITY** ☐ < 1' ☒ 1-2' ☐ 2-4' ☐ > 4'  
**FLOW** ☒ None ☐ Slight ☐ Visible  
**METHOD** ☒ ATV ☐ Airboat ☐ Backpack ☐ Boat ☐ Truck  
**CARP PROGRAM** ☐ Carp observed ☐ Barrier Inspected  
**WATER LEVEL** ☐ High ☐ Normal ☒ Low  
**WEATHER** ☐ Clear ☒ Cloudy ☒ Windy ☐ Rainy

### FISH and WILDLIFE OBSERVATIONS

☐ Alligator ☐ Catfish ☐ Gallinules ☐ Osprey ☐ Woodstork  
☐ Anhinga ☐ Coots ☒ Gambusia ☐ Otter ☐ \_\_\_\_\_  
☒ Bass ☐ Cormorant ☐ Herons ☐ Snakes ☐ \_\_\_\_\_  
☒ Bream ☐ Egrets ☒ Ibis ☒ Turtles

### NATIVE WETLAND HABITAT MAINTENANCE

☐ Arrowhead ☒ Bulrush ☐ Golden Canna  
☐ Bacopa ☐ Chara ☐ Gulf Spikerush  
☐ Blue Flag Iris ☐ Cordgrass ☒ Lily

### Beneficial Vegetation Notes:

☐ Naiad ☒ Cattails  
☐ Pickerelweed  
☐ Soft Rush ☐

**Meritus Districts**

2005 Pan Am Circle  
 Suite 300  
 Tampa, FL 33607

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

**INVOICE**

Invoice Number: 10400  
 Invoice Date: Mar 1, 2021  
 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		3/1/21

Quantity	Item	Description	Unit Price	Amount
		District Management Services - March <i>51300 - 3101</i>		2,000.00
		Recording Secretary <i>3102</i>		416.00
		Field Management <i>1202</i>		1,000.00
		Accounting Services <i>3201</i>		2,166.00
		Technology Services <i>5102</i>		125.00
		Rental & Leases <i>4101</i>		200.00
		Website Administration <i>5103</i>		100.00
		Personnel Services <i>51200 - 1201</i>		1,666.66
		Postage - January <i>4101</i>		12.23
94.00		Copies - B/W - January <i>4101</i>	0.15	14.10
5.00		Copies - Color - January <i>4101</i>	0.50	2.50

Subtotal	7,702.49
Sales Tax	
Total Invoice Amount	7,702.49
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,702.49</b>

# INVOICE

**EXPIRATION DATE**

TECHNICIAN		JOB SITE		INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood						

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		Pool cleaning for March		\$700.00
				SUBTOTAL
				SALES TAX
				TOTAL \$700.00

57200  
2617  
Q4B

**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 Rick Reidt

Meritus Corp

2005 Pan Am Circle

Tampa, FL 33607

**INVOICE #** 3221**DATE** 03/01/2021**DUE DATE** 03/01/2021**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  
4907  
03/01



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
AVELAR CREEK CDD	5974220000	02/25/2021	03/18/2021

Service Address: 10125 HOLLAND RD

S-Page 1 of 1

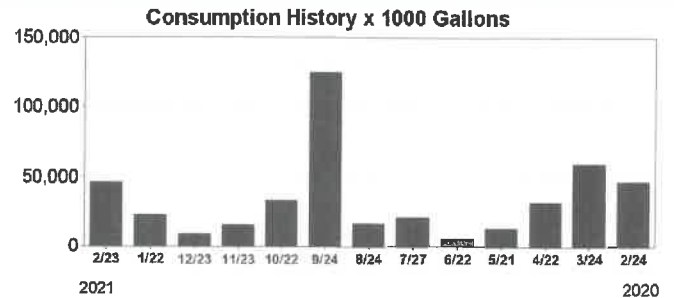
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
49069047	01/22/2021	55470	02/23/2021	55929	45900 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Bill Charge	\$4.69
Purchase Water Pass-Thru	\$138.62
Water Base Charge	\$24.79
Water Usage Charge	\$95.57
Sewer Base Charge	\$60.08
Sewer Usage Charge	\$233.17
<b>Total Service Address Charges</b>	<b>\$556.92</b>

**Summary of Account Charges**

Previous Balance	\$307.85
Net Payments - Thank You	\$-307.85
Total Account Charges	<b>\$556.92</b>
<b>AMOUNT DUE</b>	<b>\$556.92</b>



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 04 2021 4:17:28

DUE DATE	03/18/2021
AMOUNT DUE	\$556.92
AMOUNT PAID	

0059742200005

36  
00000556928



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
AVELAR CREEK CDD	6974220000	02/25/2021	03/18/2021

Service Address: 10125 HOLLAND RD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
49069048	01/22/2021	33045	02/23/2021	34090	104500 GAL	ACTUAL	WATER

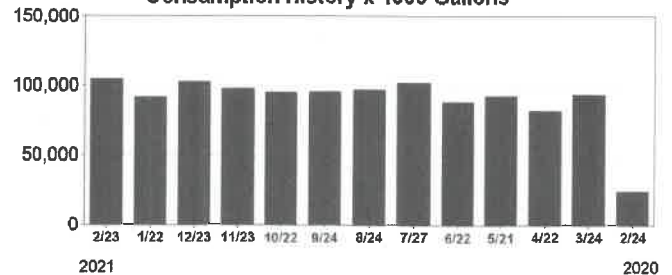
#### Service Address Charges

Customer Bill Charge	\$4.69
Purchase Water Pass-Thru	\$315.59
Water Base Charge	\$163.97
Water Usage Charge	\$112.71
<b>Total Service Address Charges</b>	<b>\$596.96</b>

#### Summary of Account Charges

Previous Balance	\$530.42
Net Payments - Thank You	\$-530.42
Total Account Charges	<b>\$596.96</b>
<b>AMOUNT DUE</b>	<b>\$596.96</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

Received  
MAR 04 2021  
4,863 8

DUE DATE	03/18/2021
AMOUNT DUE	\$596.96
AMOUNT PAID	

0069742200004

00000596965





AVELAR CREEK CDD  
Date of Bill  
Account Number

Page 3 of 4

3/07/21

813-677-9603-073109-5

## CURRENT BILLING SUMMARY

Local Service from 03/07/21 to 04/06/21

Qty Description	813/677-9603.0	Charge
<b>Basic Charges</b>		
Solutions Bundle Line		80.00
Federal Subscriber Line Charge - Bus		8.50
Carrier Cost Recovery Surcharge		5.99
Access Recovery Chrg-Bus		2.21
Frontier Roadwork Recovery Surcharge		1.50
FCA Long Distance - Federal USF Surcharge		5.08
Federal USF Recovery Charge		2.77
<b>Total Basic Charges</b>		<b>104.05</b>
<b>Non Basic Charges</b>		
FiberOptic Internet for Business 50/50 2YR		124.99
Other Charges-Detailed Below		-16.01
Partial Month Charges-Detailed Below		-30.00
<b>Total Non Basic Charges</b>		<b>78.98</b>
<b>Video</b>		
Local TV		29.99
HD Set Top Box		12.99
Broadcast TV Fee		8.99
FCC Regulatory Recovery Fee		.07
<b>Total Video</b>		<b>52.04</b>
<b>Toll/Other</b>		
Federal Primary Carrier Single Line Charge		1.99
FCA Long Distance - Federal USF Surcharge		.63
<b>Total Toll/Other</b>		<b>2.62</b>

**TOTAL 237.69**

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

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	3/07	5.99
Solutions Bundle Discount	AUTOCH	3/07	-22.00
813/677-9603		<b>Subtotal</b>	<b>-16.01</b>
<b>Partial Month Charges</b>			
FiberOptic Internet Bus 99 MO			-30.00
813/677-9603		<b>Subtotal</b>	<b>-30.00</b>
		<b>Subtotal</b>	<b>-46.01</b>

## CIRCUIT ID DETAIL

10/KQXA/845526/ /VZFL

## Detail of Frontier Charges

Toll charged to 813/677-9603

## Detail of Frontier Com of America Charges

Toll charged to 813/677-9603

## Legend Call Types:

DD - Day

## 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 \$84.67 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.

We are making improvements to our bill format to make charges easier to understand. Beginning with this bill, you will notice certain charges were moved to the Monthly Service Charges section of your bill. Questions? Please contact customer service.

If you have a question or concern about Closed Captioning on any program, please call the Frontier Center for Customers with Disabilities at 1-877-462-6606 or email Video.Closed.Captioning@ftr.com Written correspondence can be faxed to 1-805-262-0728, or mailed to Frontier Communications, 2560 Teller Road, Thousand Oaks, CA 91320, Attn: Kate Card.

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

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



## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 03/08/2021  
Account: 211002733965

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

Current month's charges:	\$49.96
Total amount due:	\$49.96
Payment Due By:	03/29/2021

### Your Account Summary

Previous Amount Due	\$71.53
Payment(s) Received Since Last Statement	-\$71.53
Current Month's Charges	\$49.96
<b>Total Amount Due</b>	<b>\$49.96</b>

# One Less Worry :)

Paperless Billing -  
Contact free;  
worry free!

**Sign up for free today!**



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

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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211002733965

Current month's charges:	\$49.96
Total amount due:	\$49.96
Payment Due By:	03/29/2021

**Amount Enclosed**

\$

629161299163

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

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

6291612991632110027339650000000049961

**Account:** 211002733965  
**Statement Date:** 03/08/2021  
**Current month's charges due** 03/29/2021



## Details of Charges – Service from 02/03/2021 to 03/03/2021

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	03/03/2021	62,752		62,424		328 kWh	1	29 Days

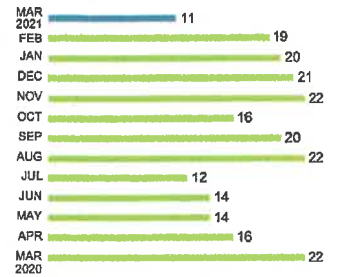
Basic Service Charge		\$18.06
Energy Charge	328 kWh @ \$0.05928/kWh	\$19.44
Fuel Charge	328 kWh @ \$0.03167/kWh	\$10.39
Storm Protection Charge	328 kWh @ \$0.00251/kWh	\$0.82
Florida Gross Receipt Tax		\$1.25
<b>Electric Service Cost</b>		<b>\$49.96</b>

**Total Current Month's Charges**

**\$49.96**

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)





## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 03/08/2021  
Account: 211002734161

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

Current month's charges:	\$195.37
Total amount due:	\$195.37
Payment Due By:	03/29/2021

### Your Account Summary

Previous Amount Due	\$257.88
Payment(s) Received Since Last Statement	-\$257.88
Current Month's Charges	\$195.37
<b>Total Amount Due</b>	<b>\$195.37</b>

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worry free!

**Sign up for free today!**



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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211002734161

Current month's charges:	\$195.37
Total amount due:	\$195.37
Payment Due By:	03/29/2021

**Amount Enclosed**

\$

629161299164

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 2021

6291612991642110027341610000000195379

**Account:** 211002734161  
**Statement Date:** 03/08/2021  
**Current month's charges due** 03/29/2021



## Details of Charges – Service from 02/02/2021 to 03/02/2021

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
1000482861	03/02/2021	18,792		16,947		1,845 kWh	1	29 Days

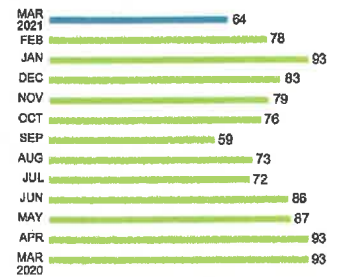
Basic Service Charge		\$18.06
Energy Charge	1,845 kWh @ \$0.05928/kWh	\$109.37
Fuel Charge	1,845 kWh @ \$0.03167/kWh	\$58.43
Storm Protection Charge	1,845 kWh @ \$0.00251/kWh	\$4.63
Florida Gross Receipt Tax		\$4.88
<b>Electric Service Cost</b>		<b>\$195.37</b>

**Total Current Month's Charges**

**\$195.37**

## Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)





## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 03/08/2021  
Account: 211002734377

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

Current month's charges:	\$636.97
Total amount due:	\$636.97
Payment Due By:	03/29/2021

### Your Account Summary

Previous Amount Due	\$408.02
Payment(s) Received Since Last Statement	-\$408.02
Current Month's Charges	\$636.97
<b>Total Amount Due</b>	<b>\$636.97</b>

# One Less Worry :)

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worry free!



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[tampaelectric.com/paperless](http://tampaelectric.com/paperless)

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211002734377

Current month's charges:	\$636.97
Total amount due:	\$636.97
Payment Due By:	03/29/2021

**Amount Enclosed** \$

629161299165

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

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

6291612991652110027343770000000636975

**Account:** 211002734377  
**Statement Date:** 03/08/2021  
**Current month's charges due** 03/29/2021



## Details of Charges – Service from 02/03/2021 to 03/03/2021

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	03/03/2021	56,078		49,188		6,890 kWh	1	29 Days
C07278	03/03/2021	19.67		0		19.67 kW	1	29 Days

0000050-000529-Page 13 of 18

Basic Service Charge		\$30.10
Demand Charge	20 kW @ \$10.92000/kW	\$218.40
Energy Charge	6,890 kWh @ \$0.01589/kWh	\$109.48
Fuel Charge	6,890 kWh @ \$0.03167/kWh	\$218.21
Capacity Charge	20 kW @ \$0.01000/kW	\$0.20
Storm Protection Charge	20 kW @ \$0.72000/kW	\$14.40
Energy Conservation Charge	20 kW @ \$0.60000/kW	\$12.00
Environmental Cost Recovery	6,890 kWh @ \$0.00265/kWh	\$18.26
Florida Gross Receipt Tax		\$15.92

**Electric Service Cost**

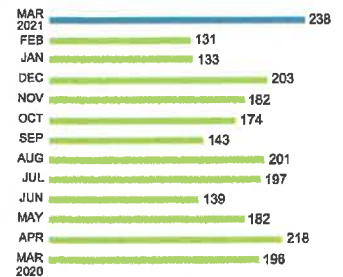
**\$636.97**

**Total Current Month's Charges**

**\$636.97**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



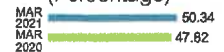
### Billing Demand

(Kilowatts)



### Load Factor

(Percentage)



Statement Date: 03/08/2021

Account: 211002734559

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



Current month's charges:	\$2,341.02
Total amount due:	\$2,341.02
Payment Due By:	03/29/2021

## Your Account Summary

Previous Amount Due	\$2,341.09
Payment(s) Received Since Last Statement	-\$2,341.09
<b>Current Month's Charges</b>	<b>\$2,341.02</b>
<b>Total Amount Due</b>	<b>\$2,341.02</b>

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worry free!

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[tampaelectric.com/paperless](http://tampaelectric.com/paperless)

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211002734559

Current month's charges:	\$2,341.02
Total amount due:	\$2,341.02
Payment Due By:	03/29/2021

**Amount Enclosed** \$ 629161299166

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:** 03/08/2021  
**Current month's charges due** 03/29/2021



## Details of Charges – Service from 02/02/2021 to 03/02/2021

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	2352 kWh @ \$0.02712/kWh	\$63.79
Fixture & Maintenance Charge	82 Fixtures	\$976.16
Lighting Pole / Wire	82 Poles	\$1215.24
Lighting Fuel Charge	2352 kWh @ \$0.03136/kWh	\$73.76
Storm Protection Charge	2352 kWh @ \$0.00354/kWh	\$8.33
Florida Gross Receipt Tax		\$3.74

### Lighting Charges

**\$2,341.02**

### Total Current Month's Charges

**\$2,341.02**

00000050-0000527-Page 8 of 18



## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/25/2021

Account: 211002734807

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

Current month's charges:	\$52.36
Total amount due:	\$52.36
Payment Due By:	03/18/2021


### Your Account Summary

Previous Amount Due	\$49.36
Payment(s) Received Since Last Statement	-\$49.36
<b>Current Month's Charges</b>	<b>\$52.36</b>
<b>Total Amount Due</b>	<b>\$52.36</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.



### More reliability to you.

We know you depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, installing technology to keep you informed and adding more solar. View our video at [tampaelectric.com/reliability](http://tampaelectric.com/reliability) 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:	\$52.36
Total amount due:	\$52.36
Payment Due By:	03/18/2021
<b>Amount Enclosed</b>	<b>\$</b>

615581072644

00003950 01 AV 0.39 33607 FTECO102252123165210 00000 03 01000000 008 03 13534 003



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 01 2021



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211002734807  
**Statement Date:** 02/25/2021  
**Current month's charges due** 03/18/2021

### Details of Charges – Service from 01/22/2021 to 02/19/2021

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	96 kWh @ \$0.02712/kWh	\$2.60
Fixture & Maintenance Charge	6 Fixtures	\$46.26
Lighting Fuel Charge	96 kWh @ \$0.03136/kWh	\$3.01
Storm Protection Charge	96 kWh @ \$0.00354/kWh	\$0.34
Florida Gross Receipt Tax		\$0.15

**Lighting Charges** **\$52.36**

**Total Current Month's Charges** **\$52.36**

00003950-0012099-Page 3 of 6





## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 03/26/2021  
Account: 211002734807

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

Current month's charges:	\$52.36
Total amount due:	\$52.36
Payment Due By:	04/16/2021

### Your Account Summary

Previous Amount Due	\$52.36
Payment(s) Received Since Last Statement	-\$52.36
Current Month's Charges	\$52.36
<b>Total Amount Due</b>	<b>\$52.36</b>

# One Less Worry :)

Paperless Billing -  
Contact free;  
worry free!

**Sign up for free today!**



[tampaelectric.com/paperless](http://tampaelectric.com/paperless)

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

# SCAM ALERT!

## Scammers are calling. Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid credit or debit card.
- **Know what you owe.** Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call us.

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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211002734807

Current month's charges:	\$52.36
Total amount due:	\$52.36
Payment Due By:	04/16/2021

Amount Enclosed \$

611877392836

00006464 01 AV 0.39 33607 FTECO103262122544510 00000 02 01000000 011 02 13451 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 31 2021

6118773928362110027348070000000052362

**Account:** 211002734807  
**Statement Date:** 03/26/2021  
**Current month's charges due** 04/16/2021

## Details of Charges – Service from 02/20/2021 to 03/22/2021

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	96 kWh @ \$0.02712/kWh	\$2.60
Fixture & Maintenance Charge	6 Fixtures	\$46.26
Lighting Fuel Charge	96 kWh @ \$0.03136/kWh	\$3.01
Storm Protection Charge	96 kWh @ \$0.00354/kWh	\$0.34
Florida Gross Receipt Tax		\$0.15

**Lighting Charges** **\$52.36**

**Total Current Month's Charges** **\$52.36**

00006464-0014498-Page 3 of 4



**Customer ID:**
**14-48165-23007**
**Customer Name:**
**AVELAR CREEK CDD - IN CARE OF MERITUS CORP**
**Service Period:**
**03/01/21-03/31/21**
**Invoice Date:**
**02/24/2021**
**Invoice Number:**
**9722308-2206-6**

## 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 pickup



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

## Your Payment Is Due

**Mar 26, 2021**

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

**\$171.31**

If payment is received after  
03/26/2021: **\$ 176.31**

### Previous Balance

321.31

+

### Payments

(321.31)

+

### Adjustments

0.00

+

### Current Invoice Charges

171.31

=

### Total Account Balance Due

**171.31**

## DETAILS OF SERVICE

### 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 Charge	03/01/21		1.00	19.75
Disposal 2 Yard Dumpster 1X Week	03/01/21		1.00	33.32
2 Yard Dumpster 1X Week	03/01/21		1.00	118.24
<b>Total Current Charges</b>				<b>171.31</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

Invoice Date	Invoice Number	Customer ID (Include with your payment)
02/24/2021	9722308-2206-6	<b>14-48165-23007</b>
Payment Terms	Total Due	Amount
Total Due by 03/26/2021	\$171.31	
If Received after 03/26/2021	\$176.31	

Received

MAR 02 2021

2206000144816523007097223080000001713100000017131 2

0047922 01 AB 0.425 \*\*AUTO T3 0 7056 33607-600875 -C04-P47969-I1

I0290C47

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®

52



405-0213774-2206-4



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

## Invoice and detailed service report

**INVOICE #: 75114304**

WORK DATE: 02/24/2021

**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:** 02/24/2021 10:08 AM

**Time Out:** 02/24/2021 10:28 AM

**Customer Signature**

Customer Unavailable to Sign  
**Technician Signature**

  
Joseph Maude  
License #: JE252298

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:

I completed today's pest control service by removing spiderwebs from exterior of your home, also treated exterior for pest prevention. Please allow 7 to 14 days for today's application to work. You may notice dead or dying insects around your home due to today's pesticide application.

Curbside Call was completed:onsite

Thank you for choosing HomeTeam Pest Defense as your service provider.  
Joey Maude

Your next scheduled service month will be in May

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53900  
4602  
9162

### 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 Pound	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%	0.0620	cyano methyl-4-chloro-	5.0000 Ounce	0.3100 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.



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

## Invoice and detailed service report

**INVOICE #: 75114304**

WORK DATE: 02/24/2021

### PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
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**Areas Applied:** Exterior entry points

**Target Pests:** Ants

alpha-benzeneacetate

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Tandem		100-1437	15.1000%	0.0140	Thiamethoxam 11.6%; Lambda-cyhalothrin 3.5%	3.0000 Gallon	0.0028 Gallon

**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%	5.0000 Ounce	One Gallon Compressed Sprayer	10:27:13 AM
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1021-2574	0.06200000	0.3100 Ounce	Spot Treatment	
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**Target Pests:** Ants

**Areas Applied:** Exterior entry points

**Weather:** 0°, 0 MPH

InTice Granular Bait	5.0000%	1.0000 Pound	Spreader	10:27:01 AM
73079-2	n/a	1.0000 Ounce	Broadcast	

**Target Pests:** American Roach, Ants

**Areas Applied:** Exterior perimeter

**Weather:** 0°, 0 MPH

Tandem	15.1000%	3.0000 Gallon	Sprayer	10:27:28 AM
100-1437	0.01400000	0.0028 Gallon	Power Spray	

**Target Pests:** Ants

**Areas Applied:** Exterior perimeter

**Weather:** 0°, 0 MPH

### GENERAL COMMENTS / INSTRUCTIONS

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.



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

## Invoice and detailed service report

**INVOICE #: 75732072**

WORK DATE: 03/24/2021

**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:** 03/24/2021 11:02 AM

**Time Out:** 03/24/2021 11:26 AM

**Customer Signature**

Customer Unavailable to Sign  
**Technician Signature**

Joseph Maude

**License #:** JE252298

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:

I completed today's pest control service by removing spiderwebs from exterior of your home, also treated exterior for pest prevention. Please allow 7 to 14 days for today's application to work. You may notice dead or dying insects around your home due to today's application.

Curbside Call was completed:onsite

Thank you for choosing HomeTeam Pest Defense as your service provider.  
Joey Maude

Your next scheduled service month will be in April

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57200  
4602  
03/24

### 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 Pound	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%	0.0620	cyano methyl-4-chloro-	5.0000 Ounce	0.3100 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.



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

## Invoice and detailed service report

**INVOICE #: 75732072**

WORK DATE: 03/24/2021

### PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
					alpha-benzeneacetate		
<b>Areas Applied:</b> Kitchen, Exterior entry points							
<b>Target Pests:</b> American Roach, Ants							

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Tandem		100-1437	15.1000%	0.0140	Thiamethoxam 11.6%; Lambda-cyhalothrin 3.5%	3.0000 Gallon	0.0028 Gallon
<b>Areas Applied:</b> Exterior perimeter							
<b>Target Pests:</b> American Roach, Ants							

### PRODUCTS APPLIED

Material	A.I. %	Finished Qty	Application Equipment	Time
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Lot #
InTice Granular Bait	5.0000%	1.0000 Pound	Spreader	11:23:38 AM
73079-2	n/a	1.0000 Ounce	Broadcast	
<b>Target Pests:</b> American Roach, Ants				
<b>Areas Applied:</b> Exterior perimeter				
<b>Weather:</b> 0°, 0 MPH				
Tandem	15.1000%	3.0000 Gallon	Sprayer	11:24:58 AM
100-1437	0.01400000	0.0028 Gallon	Power Spray	
<b>Target Pests:</b> American Roach, Ants				
<b>Areas Applied:</b> Exterior perimeter				
<b>Weather:</b> 0°, 0 MPH				
Onslaught - Fastcap	6.4000%	5.0000 Ounce	One Gallon Compressed Sprayer	11:24:45 AM
1021-2574	0.06200000	0.3100 Ounce	Spot Treatment	
<b>Target Pests:</b> American Roach, Ants				
<b>Areas Applied:</b> Kitchen; Exterior entry points				
<b>Weather:</b> 0°, 0 MPH				

### GENERAL COMMENTS / INSTRUCTIONS

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.



13075 US Highway 19 N  
Clearwater, FL 33764  
Phone: 727-581-9339

# Invoice

**Date:** 3/18/2021  
**Invoice No.:** 82955

**Bill to:** Avelar Creek  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

**Service at:** Avelar Creek  
10125 Holland Rd.  
Riverview, FL 33569

**Customer ID:** 17456

**Location ID:** I-13883 AVELARCREEK

**Description:** Work Order 109649 CLW Extinguisher Inspe

**Reference:** Work Order 109649

**Terms:** NET30

**PO Number:**

Item	Description	Quantity	Unit Price	Amount
<b>Agreement</b>				
	CLW Extinguish Inspect Annual	1.00	0.00	0.00
		<b>Agreement Subtotal</b>		<b>0.00</b>
<b>Labor</b>				
	Inspection	1.75	0.00	0.00
		<b>Labor Subtotal</b>		<b>0.00</b>
<b>Miscellaneous</b>				
	Service Call	1.00	55.00	55.00
		<b>Miscellaneous Subtotal</b>		<b>55.00</b>
<b>Parts</b>				
	3-ITAG AE Annual Extinguisher Inspection	4.00	7.45	29.80
	3-12YRMAIN5# Recharge/Hydro 5#	4.00	53.50	214.00
		<b>Parts Subtotal</b>		<b>243.80</b>

Received

MAR 24 2021

Pay online at [www.piperfire.com](http://www.piperfire.com)

57200  
4602  
0102

<b>Subtotal:</b>	298.80
<b>Sales Tax:</b>	0.00
<b>Total Due:</b>	<b>298.80</b>



Lic.# EF0001219 • Lic.# 451523 0001-1999 •  
Lic.# 336071-0001-2003 • Lic.# 85377000012007

Clearwater Office  
13075 US Highway 19 N.  
Clearwater, FL 33764  
Phone: 727-581-9339

Sarasota Office  
1595 Barber Rd.  
Sarasota, FL 34240  
Phone: 941-377-2100

Toll Free - 800-327-7604  
<http://www.piperfire.com>

## SERVICE REPORT

WORK ORDER:

**109649**

DATE: 03/18/2021

# THIS IS NOT AN INVOICE

## TERMS AND CONDITIONS

**1. Scope of Work:** The Proposal, provided to the Customer by Piper Fire Protection, Inc. ("Piper"), along with these Standard Terms and Conditions is for the specific repairs as outlined in the attached Scope of Work and unless specifically included, does not include any additional labor, material, or work. Customer shall provide free and safe access to all locations as required by Piper.

**2. Existing System:** Where new work is connected to an existing system, any deficiencies detected in the existing system during testing or charging of the system are the responsibility of Customer and are not covered by any warranties that may be applicable to the Scope of Work. Customer releases Piper from any and all claims regarding the existing system and any damage or injury caused by or to the existing system. Further, Piper makes no warranty as to the quality of work performed by others or the functionality and design of the originally installed fire system.

**Warranty - Piper Fire warrants that its workmanship and materials shall be free from defects for a period of one year after completion of the Work or substantial completion of the Project,**

**3. . Reconditioned or Refurbished parts are warrantied for 90 days parts and labor. This Warranty does not apply to the following CONDITIONS: 1) Damage or extra service time resulting from accidents, acts of God, lightning strikes, riots, floods, terrorism, acts of war, presence of corrosion inducing matter in the water supply at any time, alteration, misuse, tampering or abuse, adjustments, repairs or maintenance not done by Piper Fire, or from parts, accessories, attachments or other devices not furnished by Piper Fire; 2) Customer's improper operation per instructions; 3) Trouble due to interruption of commercial power to any type of phone service; 4) battery failure; 5) Devices designed to fail in protecting the System such as, but not limited to , fuse and circuit breakers; 6) System changes requested by Customer. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE CUSTOMER'S EXCLUSIVE REMEDY WITH RESPECT TO ANY AND ALL LOSSES OR DAMAGES RESULTING FROM ANY CAUSE WHATSOEVER, INCLUDING PIPER FIRE'S NEGLIGENCE, SHALL BE REPAIR OR REPLACEMENT AS SPECIFIED ABOVE. PIPER FIRE SHALL IN NO EVENT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT DAMAGES OF ANY NATURE, INCLUDING WITHOUT LIMITATION, DAMAGES FOR PERSONAL INJURY OR DAMAGES TO PROPERTY, AND HOWEVER OCCASIONED, WHETHER ALLEGED AS RESULTING FROM BREACH OF WARRANTY OR CONTRACT BY PIPER FIRE OR NEGLIGENCE OF PIPER FIRE OR OTHERWISE. which ever shall first occur, and that it will at its expense, repair or replace any defective materials or workmanship supplied or performed by Piper Fire during the one-year warranty period**

**4. Proposal:** This Proposal is firm for 30 days. Proposals older than 30 days will require price verification. Faxed or emailed copies will be fully binding and enforceable without the need for delivery of the original manually executed Proposal. Upon acceptance of the Proposal, Piper reserves the right to adjust pricing and terms accordingly as Scope of Work changes due to unforeseen circumstances. Unless otherwise agreed, work hours shall be from 8:00 a.m. to 4:30 p.m., Monday through Friday.

**7. CUSTOMER ACKNOWLEDGMENTS & RESPONSIBILITIES:** CUSTOMER ACKNOWLEDGES AND UNDERSTANDS THAT PIPER FIRE IS NOT AN INSURER. THE AMOUNTS PIPER FIRE CHARGES CUSTOMER ARE NOT INSURANCE PREMIUMS. SUCH CHARGES ARE BASED UPON THE VALUE OF THE SERVICES, SYSTEM AND EQUIPMENT PIPER FIRE PROVIDES AND ARE UNRELATED TO THE VALUE OF CUSTOMER'S PROPERTY, ANY PROPERTY OF OTHERS LOCATED IN CUSTOMER'S PREMISES, OR ANY RISK OF LOSS ON CUSTOMER'S PREMISES. PIPER FIRE'S SERVICES, SYSTEMS AND EQUIPMENT DO NOT CAUSE AND CANNOT ELIMINATE OCCURENCES OF THE EVENTS THEY ARE INTENDED TO DETECT OR AVERT. PIPER FIRE MAKES NO GUARANTY OR WARRANTY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, THAT THE SERVICES, SYSTEM OR EQUIPMENT SUPPLIED WILL DETECT OR AVERT SUCH EVENTS OR THE CONSEQUENCES THEREFROM. ACCORDINGLY, PIPER FIRE DOES NOT UNDERTAKE ANY RISK THAT CUSTOMER'S PERSON OR PROPERTY, OR THE PERSON OR PROPERTY OF OTHERS, MAY BE SUBJECT TO INJURY OR LOSS IF SUCH AN EVENT OCCURS. THE ALLOCATION OF SUCH RISK REMAINS WITH CUSTOMER, NOT PIPER FIRE. INSURANCE, IF ANY, COVERING SUCH RISK SHALL BE OBTAINED BY CUSTOMER. PIPER FIRE SHALL HAVE NO LIABILITY FOR LOSS, DAMAGE OR INJURY DUE DIRECTLY OR INDIRECTLY TO EVENTS, OR THE CONSEQUENCES THEREFROM, WHICH THE SYSTEM OR SERVICES ARE INTENDED TO DETECT OR AVERT. CUSTOMER SHALL LOOK EXCLUSIVELY TO ITS INSURER AND NOT TO PIPER FIRE TO PAY CUSTOMER IN THE EVENT OF ANY SUCH LOSS, DAMAGE OR INJURY. CUSTOMER RELEASES AND WAIVES FOR ITSELF AND ITS INSURER ALL SUBROGATION AND OTHER RIGHTS TO RECOVER FROM PIPER FIRE ARISING AS A RESULT OF PAYING ANY CLAIM FOR LOSS, DAMAGE OR INJURY OF CUSTOMER OR ANOTHER PERSON. IF NOTWITHSTANDING THE PROVISIONS OF THESE SECTIONS PROVIDED, PIPER FIRE IS FOUND LIABLE FOR LOSS, DAMAGE OR INJURY UNDER ANY LEGAL THEORY DUE TO A FAILURE OF THE SERVICES, SYSTEM OR EQUIPMENT IN ANY RESPECT, ITS LIABILITY SHALL BE LIMITED TO A SUM EQUAL TO 10% OF THE ANNUAL SERVICE CHARGE OR \$1,000, WHICHEVER IS GREATER, AS AGREED UPON DAMAGES AND NOT AS A PENALTY, AS CUSTOMER'S SOLE REMEDY. THIS WILL BE THE SOLE REMEDY BECAUSE IT IS IMPRACTICAL AND EXTREMELY DIFFICULT TO DETERMINE THE ACTUAL DAMAGES, IF ANY, WHICH MAY RESULT FROM PIPER FIRE'S FAILURE TO PERFORM ANY OF ITS OBLIGATIONS UNDER THIS AGREEMENT. IF CUSTOMER REQUESTS, PIPER FIRE MAY ASSUME GREATER LIABILITY BY ATTACHING A RIDER TO THIS AGREEMENT STATING THE EXTENT OF PIPER FIRE'S ADDITIONAL LIABILITY AND THE ADDITIONAL CHARGES CUSTOMER WILL PAY FOR PIPER FIRE'S ASSUMPTION OF SUCH GREATER LIABILITY. HOWEVER, SUCH ADDITIONAL CHARGES ARE NOT INSURANCE PREMIUMS AND PIPER FIRE IS NOT AN INSURER EVEN IF IT ENTERS INTO SUCH A RIDER. THE PROVISIONS OF THESE SECTIONS SHALL APPLY NO MATTER HOW THE LOSS, DAMAGE OR INJURY OR OTHER CONSEQUENCE OCCURS, EVEN IF DUE TO PIPER FIRE'S PERFORMANCE OR NONPERFORMANCE OF ITS OBLIGATIONS UNDER THIS AGREEMENT OR FROM NEGLIGENCE, ACTIVE OR OTHERWISE, STRICT LIABILITY, VIOLATION OF ANY APPLICABLE CONSUMER PROTECTION LAW OR ANY OTHER ALLEGED FAULT ON THE PART OF PIPER FIRE, ITS AGENTS OR EMPLOYEES. IF ANY OTHER PERSON, INCLUDING CUSTOMER'S SUBROGATION INSURER, MAKES ANY CLAIM OR FILES ANY LAWSUIT AGAINST PIPER FIRE IN ANY WAY RELATING TO THE SERVICES, SYSTEM OR EQUIPMENT THAT ARE THE SUBJECTS OF THIS AGREEMENT, THEN CUSTOMER SHALL INDEMNIFY AND HOLD PIPER FIRE HARMLESS FROM ANY AND ALL SUCH CLAIMS AND LAWSUITS INCLUDING THE PAYMENT OF ALL DAMAGES, EXPENSES, COSTS AND ATTORNEYS' FEES. THE PROVISIONS OF THESE SECTIONS SHALL APPLY TO AND BENEFIT PIPER FIRE AND ITS AGENTS, EMPLOYEES, CONTRACTORS, SUBSIDIARIES, AFFILIATES, PARENTS (BOTH DIRECT AND INDIRECT). IF THIS AGREEMENT PROVIDES FOR A DIRECT CONNECTION TO A FIRE DEPARTMENT OR OTHER ORGANIZATION, THEN THAT DEPARTMENT OR OTHER ORGANIZATION MAY ALSO INVOKE THE PROVISIONS OF THESE SECTIONS AGAINST ANY CLAIMS DUE TO ANY FAILURE OF SUCH DEPARTMENT OR ORGANIZATION. PIPER FIRE ASSUMES NO LIABILITY FOR DELAYS IN INSTALLATION OF THE EQUIPMENT OR FOR THE CONSEQUENCES THEREFROM, HOWEVER CAUSED, OR FOR INTERRUPTIONS OF SERVICE OR FOR THE CONSEQUENCES THEREFROM DUE TO STRIKES, RIOTS, FLOODS, ACTS OF GOD OR ANY CAUSES BEYOND THE CONTROL OF PIPER FIRE, AND WILL NOT BE REQUIRED TO SUPPLY SERVICE TO THE CUSTOMER WHILE INTERRUPTION OF SERVICE DUE TO ANY SUCH CAUSE SHALL CONTINUE.

**8. Dispute Resolution:** In any action arising from this agreement, the prevailing party shall be entitled to recover from the non-prevailing party, all of its attorney's fees and costs incurred in such action, including any appeal. This agreement shall be governed by and construed under the laws of the State of Florida. Venue shall lie in Pinellas County, Florida.



13075 US Highway 19 N  
Clearwater, FL 33764  
Phone: 727-581-9339

# Invoice

**Date:** 3/18/2021  
**Invoice No.:** 82956

**Bill to:** Avelar Creek  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

**Service at:** Avelar Creek  
10125 Holland Rd.  
Riverview, FL 33569

**Customer ID:** 17456

**Location ID:** I-13883 AVELARCREEK

**Description:** Work Order 109650 CLW Em/Ex Light Insp

**Reference:** Work Order 109650

**Terms:** NET30

**PO Number:**

Item	Description	Quantity	Unit Price	Amount
Agreement	CLW Exit/Em Light Insp Annual	1.00	0.00	0.00
		Agreement Subtotal		0.00
Labor	Inspection	0.25	0.00	0.00
		Labor Subtotal		0.00
Parts	3-EM/EXIT Emer/Exit Light Insp	7.00	4.95	34.65
		Parts Subtotal		34.65

Received  
MAR 24 2021

Pay online at [www.piperfire.com](http://www.piperfire.com)

57200  
4602  
Q10

<b>Subtotal:</b>	34.65
<b>Sales Tax:</b>	0.00
<b>Total Due:</b>	34.65



Lic.# EF0001219 • Lic.# 451523 0001-1999 •  
Lic.# 336071-0001-2003 • Lic.# 85377000012007

Clearwater Office  
13075 US Highway 19 N.  
Clearwater, FL 33764  
Phone: 727-581-9339

Sarasota Office  
1595 Barber Rd.  
Sarasota, FL 34240  
Phone: 941-377-2100

Toll Free - 800-327-7604  
<http://www.piperfire.com>

## SERVICE REPORT

WORK ORDER:  
**109650**

DATE: 03/18/2021

# THIS IS NOT AN INVOICE

## TERMS AND CONDITIONS

**1. Scope of Work:** The Proposal, provided to the Customer by Piper Fire Protection, Inc. ("Piper"), along with these Standard Terms and Conditions is for the specific repairs as outlined in the attached Scope of Work and unless specifically included, does not include any additional labor, material, or work. Customer shall provide free and safe access to all locations as required by Piper.

**2. Existing System:** Where new work is connected to an existing system, any deficiencies detected in the existing system during testing or charging of the system are the responsibility of Customer and are not covered by any warranties that may be applicable to the Scope of Work. Customer releases Piper from any and all claims regarding the existing system and any damage or injury caused by or to the existing system. Further, Piper makes no warranty as to the quality of work performed by others or the functionality and design of the originally installed fire system.

**Warranty - Piper Fire warrants that its workmanship and materials shall be free from defects for a period of one year after completion of the Work or substantial completion of the Project,**

**3. . Reconditioned or Refurbished parts are warrantied for 90 days parts and labor. This Warranty does not apply to the following CONDITIONS: 1) Damage or extra service time resulting from accidents, acts of God, lightning strikes, riots, floods, terrorism, acts of war, presence of corrosion inducing matter in the water supply at any time, alteration, misuse, tampering or abuse, adjustments, repairs or maintenance not done by Piper Fire, or from parts, accessories, attachments or other devices not furnished by Piper Fire; 2) Customer's improper operation per instructions; 3) Trouble due to interruption of commercial power to any type of phone service; 4) battery failure; 5) Devices designed to fail in protecting the System such as, but not limited to , fuse and circuit breakers; 6) System changes requested by Customer. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE CUSTOMER'S EXCLUSIVE REMEDY WITH RESPECT TO ANY AND ALL LOSSES OR DAMAGES RESULTING FROM ANY CAUSE WHATSOEVER, INCLUDING PIPER FIRE'S NEGLIGENCE, SHALL BE REPAIR OR REPLACEMENT AS SPECIFIED ABOVE. PIPER FIRE SHALL IN NO EVENT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT DAMAGES OF ANY NATURE, INCLUDING WITHOUT LIMITATION, DAMAGES FOR PERSONAL INJURY OR DAMAGES TO PROPERTY, AND HOWEVER OCCASIONED, WHETHER ALLEGED AS RESULTING FROM BREACH OF WARRANTY OR CONTRACT BY PIPER FIRE OR NEGLIGENCE OF PIPER FIRE OR OTHERWISE, which ever shall first occur, and that it will at its expense, repair or replace any defective materials or workmanship supplied or performed by Piper Fire during the one-year warranty period**

**4. Proposal:** This Proposal is firm for 30 days. Proposals older than 30 days will require price verification. Faxed or emailed copies will be fully binding and enforceable without the need for delivery of the original manually executed Proposal. Upon acceptance of the Proposal, Piper reserves the right to adjust pricing and terms accordingly as Scope of Work changes due to unforeseen circumstances. Unless otherwise agreed, work hours shall be from 8:00 a.m. to 4:30 p.m., Monday through Friday.

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**AVELAR CREEK CDD**MEETING DATE: March 24, 2021DMS Staff Signature *Paul A. Paul*

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
<i>Cornell Nobles</i> Vacant	✓	SALARY ACCEPTED	\$200.00
Michael Finke	✓	SALARY ACCEPTED	\$200.00
Christopher Perich	✓	SALARY ACCEPTED	\$200.00
Julie Campbell	✓	SALARY ACCEPTED	\$200.00
Vacant		SALARY ACCEPTED	\$200.00

CP 032421

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

---

## **Invoice**

---

**Date:** 3/2/2021

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

**From:** Suzanna M. Kimball

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

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**Avelar Creek CDD**

Cleaning Services Tuesday 3/2/2021 \_\_\_\_\_ \$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:** 3/9/2021

**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 3/9/2021 \_\_\_\_\_ \$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:** 3/16/2021

**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 3/16/2021 \_\_\_\_\_ \$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:** 3/23/2021

**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 3/23/2021\_\_\_\_\_ \$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: 3/30/2021**

**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 3/30/2021 \_\_\_\_\_ \$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 9, 2021  
**Invoice #** 6578

[illegible]

Phone #  
813-526-3739

Fax #  
813-280-2476

E-mail  
carsonwd@yahoo.com

53900  
4611  
D.H. 6

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

**DATE:** March 17, 2021  
**Invoice #** 6580

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  
Q207

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

**DATE:** March 23, 2021  
**Invoice #** 6581

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
	Main Entrance Behind Entrance Wall			
A)	Remove and replace (1) one bad GFI receptacle		\$	89.00
B)	Remove and replace (1) one inter face for irrigation timer		\$	550.00
Note:	I believe this is due to the unknown electrician that was there doing work.			
			\$	-
			\$	-
THANK YOU FOR USING CARSON'S LAWN & LANDSCAPING SERVICES			TOTAL	\$ 639.00

**THANK YOU FOR USING CARSON'S LAWN & LANDSCAPING SERVICES**

<b>TOTAL</b>	<b>\$</b>	<b>639.00</b>
--------------	-----------	---------------

**Payment due upon receipt**

Phone #  
813-526-3739

Fax #  
813-280-2476

E-mail  
carsonwd@yahoo.com

53900  
H611 Q1A

# INVOICE

## Jessi's closet

roberto rodriguez  
3308 W Dewey st.  
Tampa, FL 33607  
United States

j3s-sica21@hotmail.com

Invoice #: 0017  
Invoice Date: Mar 27, 2021  
Due date: Mar 27, 2021

Amount due:  
**\$135.00**



Scan. Pay. Go

### Bill To:

Avelar CDD Meritus

DistrictInvoices@merituscorp.com

Description	Quantity	Price	Amount
Tent/Carpa 20x30 Tent rental	1	\$135.00	\$135.00
Subtotal			\$135.00
Total			<b>\$135.00 USD</b>

57200  
4629  
0110

2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

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

# INVOICE

Invoice Number: 10476  
Invoice Date: Feb 25, 2021  
Page: 1

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

Ship to:

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
Avelar Creek CDD		Net Due	
	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	Best Way		2/25/21

Quantity	Item	Description	Unit Price	Amount
		Purchase of printer paper from Amazon		31.23

57200  
162 4  
Qx 5

Subtotal	31.23
Sales Tax	
Total Invoice Amount	31.23
Payment/Credit Applied	
<b>TOTAL</b>	<b>31.23</b>



Details for Order #114-5016369-6457003

**Paid By:** Meritus Corp  
**Placed By:** Rick Reidt  
**Order Placed:** February 23, 2021  
**PO number :** Avelar Creek CDD  
**Amazon.com order number:** 114-5016369-6457003  
**Order Total:** \$31.23

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: Amazon Basics Multipurpose Copy Printer Paper - White, 8.5 x 11 Inches, 8 Ream Case (4,000 Sheets) Sold by: Amazon.com Condition: New	\$28.78
<b>Shipping Address:</b> Avelar Clubhouse 10125 HOLLAND RD RIVERVIEW, FL 33578-7641 United States	
<b>Shipping Speed:</b> FREE Shipping	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2379	Item(s) Subtotal: \$28.78 Shipping & Handling: \$24.68 Promotion applied: -\$24.68 ----- Total before tax: \$28.78 <b>Estimated Tax:</b> \$2.45 ----- <b>Grand Total:</b> \$31.23

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

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

# INVOICE

Invoice Number: 10529  
Invoice Date: Mar 15, 2021  
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		3/15/21

Quantity	Item	Description	Unit Price	Amount
		Amazon purchase		239.53

Subtotal	239.53
Sales Tax	
Total Invoice Amount	239.53
Payment/Credit Applied	
<b>TOTAL</b>	<b>239.53</b>



### Final Details for Order #114-8583939-6566607

**Paid By:** Meritus Corp  
**Placed By:** Rick Reidt  
**Order Placed:** March 11, 2021  
**PO number :** Avelar Creek CDD  
**Amazon.com order number:** 114-8583939-6566607  
**Order Total:** \$239.53

#### Shipped on March 13, 2021

Items Ordered	Price
3 of: <i>HUGE Assorted Candy PARTY MIX BOX 6.25 LBS/100 OZ Over 250 Individually Wrapped Candies like Skittles Lifesavers Haribo Starburst Fireballs Jolly Ranchers Sour Patch Dubble Bubble Swedish fish &amp; MOR</i> Sold by: Deal on Call ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Business Price Condition: New	\$36.93
1 of: <i>Easter Crafts Assortment Kit with 500 Easter Stickers, 144 Easter Shapes Adhesive, 60 Easter Theme Temporary Tattoos and 6 Easter Stampers (Over 700 Pieces) for Easter Egg Basket Stuffers Fillers</i> Sold by: JoyinDirect ( <a href="#">seller profile</a> ) Condition: New	\$11.99
2 of: <i>200 Pcs Prefilled Colorful Easter Eggs w/Novelty Toys and Stickers 2 3/8" for Filling Treats, Easter Theme Party Favor, Easter Eggs Hunt, Basket Stuffers Fillers, Classroom Prize Supplies Toy</i> Sold by: JoyinDirect ( <a href="#">seller profile</a> ) Condition: New	\$33.99
1 of: <i>HOWAF 200pcs Easter Cellophane Gift Treat Party Bags for Easter Candy Sweet Goody Cookie , 4 Style Easter Party Fillers Bags with Twist Ties, Easter Eggs Bunny Chick Carrot Easter Bags for Kids</i> Sold by: Howaf US ( <a href="#">seller profile</a> ) Condition: New	\$11.99

**Shipping Address:**  
Rick Reidt Meritus Corp.  
2005 PAN AM CIR STE 300  
TAMPA, FL 33607-6008  
United States

**Shipping Speed:**  
FREE Shipping

Item(s) Subtotal: \$202.75  
Shipping & Handling: \$21.43  
Free Shipping: -\$21.43  
-----

Total before tax: \$202.75  
Sales Tax: \$6.80  
-----

**Total for This Shipment: \$209.55**  
-----

#### Shipped on March 14, 2021

Items Ordered	Price
2 of: <i>KJTOC 8-Piece Set of Easter Yard Signs with Stakes, Outdoor Lawn Decoration, Large Easter Decoration, Easter Eggs, Bunny, House and Chicks, Home gar</i> Sold by: KJTOC ( <a href="#">seller profile</a> ) Condition: New	\$14.99

**Shipping Address:**  
Rick Reidt Meritus Corp.  
2005 PAN AM CIR STE 300  
TAMPA, FL 33607-6008  
United States

**Shipping Speed:**  
FREE Shipping

Item(s) Subtotal: \$29.98  
Shipping & Handling: \$1.12  
Free Shipping: -\$1.12  
-----

Total before tax: \$29.98  
Sales Tax: \$0.00  
-----

**Total for This Shipment: \$29.98**  
-----

#### Payment information

**Payment Method:**  
Visa | Last digits: 2379

Item(s) Subtotal: \$232.73  
Shipping & Handling: \$22.55  
Promotion applied: -\$22.55  
-----

Total before tax: \$232.73  
**Estimated Tax: \$6.80**  
-----

**Grand Total: \$239.53**

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



## Neptune Multi Services LLC

11423 Crestlake Village Dr  
Riverview FL, 33569  
Phone: (813) 325-7684

**BILL TO**

Avelar creek CDD  
Riverview FL

# INVOICE

INVOICE #	DATE
0010	March 22, 2021

DESCRIPTION	AMOUNT
Avelar Creek ditch between Twin creek Service date March 22 2021	
2 hr x \$65	\$130.00
Disposal fee	
Thanks for the opportunity	\$30.00
Please contact us for any question at <a href="mailto:neptunemts@gmail.com">neptunemts@gmail.com</a>	
<i>Appears to be inspected Twice for same service see invoice 009 \$3900 +300 OLD</i>	
Thank you for your business!	<b>TOTAL \$ 160.00</b>



## Neptune Multi Services LLC

11423 Crestlake Village Dr  
Riverview FL, 33569  
Phone: (813) 325-7684

# INVOICE

INVOICE #	DATE
006	March 22, 2021

**BILL TO**

Avelar creek CDD  
Riverview FL

DESCRIPTION	AMOUNT
Avelar Creek ditch between Twin creek Service date January 14 2021	\$195.00
3 hr x \$65 Disposal fee	
Thanks for the opportunity	\$30.00
Please contact us for any question at <a href="mailto:neptunemts@gmail.com">neptunemts@gmail.com</a>	
<i>53900 4308 R10</i>	
Thank you for your business!	<b>TOTAL \$ 225.00</b>



Neptune Multi Services LLC

11423 Crestlake Village Dr  
Riverview Fl, 33569  
Phone: (813) 325-7684

# INVOICE

<b>INVOICE #</b>	<b>DATE</b>
007	March 22, 2021

**BILL TO**

Avelar creek CDD  
Riverview FL

DESCRIPTION	AMOUNT
<p>Avelar Creek ditch between Twin creek</p> <p>Service date March 3 2021</p> <p>Service both AC units</p> <p>Added 1.5 pounds off R-410a refrigerant</p> <p>Cleaned coil</p> <p>Cleaned drain line</p> <p>Cleaned all electrical connections</p> <p>Next service date March 3 2022</p> <p>Thanks for the opportunity</p> <p>Please contact us for any question at neptunemts@gmail.com</p> <p>57200 4602 R10</p>	<p>\$350.00</p>
<p>Thank you for your business!</p>	<p><b>TOTAL \$ 350.00</b></p>



## Neptune Multi Services LLC

11423 Crestlake Village Dr  
Riverview FL, 33569  
Phone: (813) 325-7684

# INVOICE

INVOICE #	DATE
009	March 22, 2021

**BILL TO**

Avelar creek CDD  
Riverview FL

DESCRIPTION	AMOUNT
Avelar Creek ditch between Twin creek Service date March 22, 2021	
Replaced old light bulbs QTY 60 Labor 2 x \$65	\$130.00
Led light bulbs QTY 60 4100k 750 lumens	\$125.00
Thanks for the opportunity  Please contact us for any question at <a href="mailto:neptunemts@gmail.com">neptunemts@gmail.com</a>	
57200 4602 Q152	
Thank you for your business!	<b>TOTAL \$ 255.00</b>

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



# INVOICE

## BILL TO

Avelar Creek CDD  
Meritus  
2005 Pan Am Circle, Suite 120  
Tampa , FL 33607

**INVOICE #** 4663  
**DATE** 03/16/2021  
**DUE DATE** 03/31/2021  
**TERMS** Net 15

DESCRIPTION	QTY	RATE	AMOUNT
<b>Labor</b> REPAIRED CONNECTOR BRIDGE	1	95.00	95.00

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

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

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

**BALANCE DUE**

**\$95.00**

57200  
4630  
RHA

# INVOICE

**EXPIRATION DATE**

[illegible]

57200  
4618  
R2R

# INVOICE

**EXPIRATION DATE**

TECHNICIAN		JOB SITE		INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood						

57200  
4618  
R20

84

## 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	6673	\$ 6,300.00		Lawn Care Maintenance - April
First Choice Aquatic Weed Management	58915	625.00		Waterway Service - April
Meritus Districts	10486	7,686.92		Management Services - April
Zebra Cleaning Team Inc.	4360	700.00		Pool Cleaning - April
<b>Monthly Contract Sub-Total</b>		<b>\$ 15,311.92</b>		
<b>Variable Contract</b>				
Burr Forman	123283	\$ 60.00		Professional Services - March
Global Solutions Partners	3302	83.33		Partnership Solution - April
<b>Variable Contract Sub-Total</b>		<b>\$ 143.33</b>		
<b>Utilities</b>				
BOCC	5974220000 032621	\$ 669.21		Water Service - thru 03/24/21
BOCC	5974220000 042821	373.90		Water Service - thru 04/22/21
BOCC	6974220000 032621	507.88		Water Service - thru 03/24/21
BOCC	6974220000 042821	517.84	<b>\$ 2,068.83</b>	Water Service - thru 04/22/21
Frontier	8136779603 073109 5 040721	238.12		Phone Service - thru 05/06/21
Tampa Electric	211002733965 040721	69.43		Electric Service - thru 04/01/21
Tampa Electric	211002734161 040721	213.41		Electric Service - thru 03/31/21
Tampa Electric	211002734377 040721	623.94		Electric Service - thru 03/31/21
Tampa Electric	211002734559 040721	2,341.02		Electric Service - thru 03/31/21
Tampa Electric	211002734807 042721	52.36	<b>\$ 3,300.16</b>	Electric Service - thru 04/21/21
Waste Management	9729539 2206 9	171.31		Waste Service - April
<b>Utilities Sub-Total</b>		<b>\$ 5,778.42</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
Home Team Pest	76343641	\$ 99.30		Pest Control Service - 04/28/21
Suzanna M. Kimball	SK040621	110.00		Cleaning Services - 04/06/21
Suzanna M. Kimball	SK041321	70.00		Cleaning Services - 04/13/21
Suzanna M. Kimball	SK042021	70.00		Cleaning Services - 04/20/21
Suzanna M. Kimball	SK042721	70.00	<b>\$ 320.00</b>	Cleaning Services - 04/27/21
<b>Regular Services Sub-Total</b>		<b>\$ 419.30</b>		
<b>Additional Services</b>				
Carson's Lawn & Landscaping Services	6629	\$ 387.12		Repair Pump Connection - 03/31/21
Carson's Lawn & Landscaping Services	6633	215.00	<b>\$ 602.12</b>	Run Irrigation Zones to Flush Lines - 04/12/21
Chris's Plumbing Service, Inc.	238112	219.00		Backflow Leaking - 03/26/21
Meritus Districts	10610	100.00		Supplies from Amazon - 04/28/21
Meritus Districts	10613	316.37		Supplies from Amazon - 04/30/21
Meritus Districts	10615	39.00	<b>\$ 455.37</b>	Office Supplies - 05/07/21
Neptune Multi Services LLC	0052	595.00		Installed Fence - 03/26/21
Neptune Multi Services LLC	00533	45.00		LED Bulbs Bill Adjustment - 04/02/21
Neptune Multi Services LLC	00534	75.00	<b>\$ 715.00</b>	Clubhouse Bathroom Tiles Repair - 04/02/21
Zebra Cleaning Team Inc.	4383	51.35		Pool Pole - 04/12/21
Zebra Cleaning Team Inc.	4384	500.00		Pool Metal Stain Treatment - 04/14/21
Zebra Cleaning Team Inc.	4393	45.50	<b>\$ 596.85</b>	Changed Breaker for Pool Motor - 04/20/21
<b>Additional Services Sub-Total</b>		<b>\$ 2,588.34</b>		
<b>TOTAL:</b>		<b>\$ 24,241.31</b>		

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

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

Approved (with any necessary revisions noted):

Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

# INVOICE

**DATE:** April 28, 2021  
**Invoice #** 6673

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  
R.H.





# First Choice Aquatic Weed Management, LLC.

## Lake & Wetland Customer Service Report

Job Name: \_\_\_\_\_  
 Customer Number: 404 Customer: FCA - AVELAR CREEK CDD  
 Technician: Todd  
 Date: 04/09/2021 Time: 10:39 AM

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

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

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

### FISH and WILDLIFE OBSERVATIONS

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

### NATIVE WETLAND HABITAT MAINTENANCE

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

### Beneficial Vegetation Notes:

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



# First Choice Aquatic Weed Management, LLC.

## Lake & Wetland Customer Service Report

Job Name: \_\_\_\_\_  
 Customer Number: 404 Customer: FCA - AVELAR CREEK CDD  
 Technician: Jason / Ed  
 Date: 04/14/2021 Time: 12:26 PM

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

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

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

### FISH and WILDLIFE OBSERVATIONS

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

### NATIVE WETLAND HABITAT MAINTENANCE

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

### Beneficial Vegetation Notes:

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

**Meritus Districts**

2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

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

**INVOICE**

Invoice Number: 10486  
Invoice Date: Apr 1, 2021  
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		4/1/21

Quantity	Item	Description	Unit Price	Amount
34.00		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		8.16
		Copies - BW - February	0.15	5.10

Subtotal	7,686.92
Sales Tax	
Total Invoice Amount	7,686.92
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,686.92</b>

# INVOICE

**EXPIRATION DATE**

[illegible]

93



REMITTANCE ADDRESS  
Post Office Box 830719  
Birmingham, Alabama 35283-0719  
Main: (205) 251-3000  
<https://www.BURR.com/payment/>  
Tax ID #63-0322727

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

27 Apr 2021  
Invoice # 1232823  
Bill Atty: S. Steady  
As of 03/31/21

0024975 AVELAR CREEK COMMUNITY DEVELOPMENT DISTRICT  
0000001 Avelar Creek CDD General

Received  
APR 29 2021

**BILL SUMMARY THROUGH MARCH 31, 2021**

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

**WIRING/ACH INSTRUCTIONS:**

Account Name:	Burr & Forman LLP 420 North 20 <sup>th</sup> Street, Suite 3400 Birmingham, Alabama 35203
Bank Name:	Wells Fargo Bank 420 Montgomery Street San Francisco, CA 94104
Wire Routing Transit Number:	121000248
ACH Routing Transit Number:	062000080
Account Number:	2000686788359
SWIFT Code:	WFBUS6S

PLEASE EMAIL REMITTANCE ADVICE TO:  
[AccountsReceivable@burr.com](mailto:AccountsReceivable@burr.com)

51400  
3107  
02101

**REMITTANCE COPY**

PLEASE INCLUDE THE INVOICE NUMBER or CLIENT ID WITH YOUR PAYMENT

For your convenience, pay online at <https://www.Burr.com/payment> (Bank Draft or Credit Card)

Please direct inquiries to Ereina Guzman at [eguzman@burr.com](mailto:eguzman@burr.com) or [BFRreceivables@burr.com](mailto:BFRreceivables@burr.com)

# BURR & FORMAN LLP

0024975 AVELAR CREEK COMMUNITY DEVELOPMENT DISTR  
0000001 Avelar Creek CDD General

27 Apr 2021  
Invoice # 1232823  
Page 2

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

27 Apr 2021  
Invoice # 1232823  
Bill Atty: S. Steady  
As of 03/31/21

EMPLOYER I.D. #63-0322727

0024975 AVELAR CREEK COMMUNITY DEVELOPMENT DISTRICT  
0000001 Avelar Creek CDD General

Date	Description	Tkpr	Hours	Rate	Value
03/24/21	Call from Rick to discuss upcoming board meeting and outstanding issues.	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

**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 Rick Reidt  
Meritus Corp  
2005 Pan Am Circle  
Tampa, FL 33607

**INVOICE # 3302****DATE** 04/01/2021**DUE DATE** 04/01/2021**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

53100  
4907  
RHD



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
AVELAR CREEK CDD	5974220000	03/26/2021	04/16/2021

Service Address: 10125 HOLLAND RD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
49069047	02/23/2021	55929	03/24/2021	56483	55400 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Bill Charge	\$4.69
Purchase Water Pass-Thru	\$167.31
Water Base Charge	\$24.79
Water Usage Charge	\$130.91
Sewer Base Charge	\$60.08
Sewer Usage Charge	\$281.43
<b>Total Service Address Charges</b>	<b>\$669.21</b>

#### Summary of Account Charges

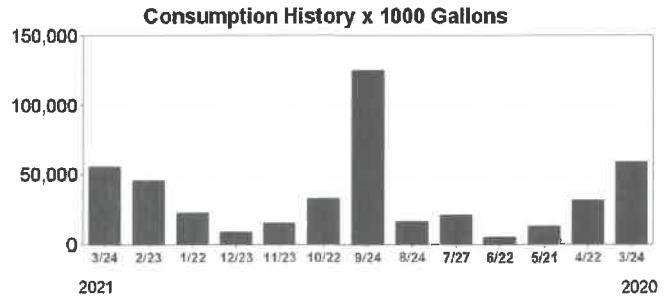
Previous Balance	\$556.92
Net Payments - Thank You	\$-556.92
<b>Total Account Charges</b>	<b>\$669.21</b>

<b>AMOUNT DUE</b>	<b>\$669.21</b>
-------------------	-----------------

#### Important Message

Do you know your allowed irrigation days and hours? Recent ordinance changes have impacted schedules for some customers. Check yours by using the address lookup tool at [HCFLGov.net/WaterRestrictions](http://HCFLGov.net/WaterRestrictions) or call (813) 275-7094 for a recorded summary.

Important Notice: Standard collections activities have resumed which may include service disconnections for non-payment. All Late Payments are assessed a 5% fee. To learn more about our payment options visit <https://iwr.hillsboroughcounty.org/>.



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

4,311 8

<b>DUE DATE</b>	04/16/2021
<b>AMOUNT DUE</b>	\$669.21
<b>AMOUNT PAID</b>	

0059742200005

97  
00000669218



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
AVELAR CREEK CDD	5974220000	04/28/2021	05/19/2021

Service Address: 10125 HOLLAND RD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
49069047	03/24/2021	56483	04/22/2021	56776	29300 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$4.69
Purchase Water Pass-Thru	\$88.49
Water Base Charge	\$24.79
Water Usage Charge	\$47.01
Sewer Base Charge	\$60.08
Sewer Usage Charge	\$148.84
<b>Total Service Address Charges</b>	<b>\$373.90</b>

#### Summary of Account Charges

Previous Balance	\$669.21
Net Payments - Thank You	\$-669.21
<b>Total Account Charges</b>	<b>\$373.90</b>

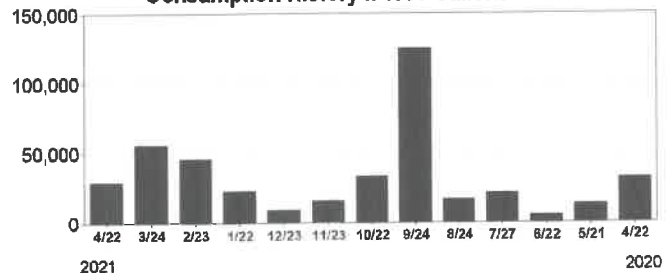
<b>AMOUNT DUE</b>	<b>\$373.90</b>
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#### Important Message

Do you know your allowed irrigation days and hours? Recent ordinance changes have impacted schedules for some customers. Check yours by using the address lookup tool at [HCFLGov.net/WaterRestrictions](http://HCFLGov.net/WaterRestrictions) or call (813) 275-7094 for a recorded summary.

53400  
4302

Consumption History x 1000 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  
MAY 04 2021

DUE DATE	05/19/2021
AMOUNT DUE	\$373.90
AMOUNT PAID	

0059742200005

98  
00000373902



**Hillsborough**  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
AVELAR CREEK CDD	6974220000	03/26/2021	04/16/2021

**Service Address:** 10125 HOLLAND RD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
49069048	02/23/2021	34090	03/24/2021	34965	87500 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Bill Charge	\$4.69
Purchase Water Pass-Thru	\$264.25
Water Base Charge	\$163.97
Water Usage Charge	\$74.97
<b>Total Service Address Charges</b>	<b>\$507.88</b>

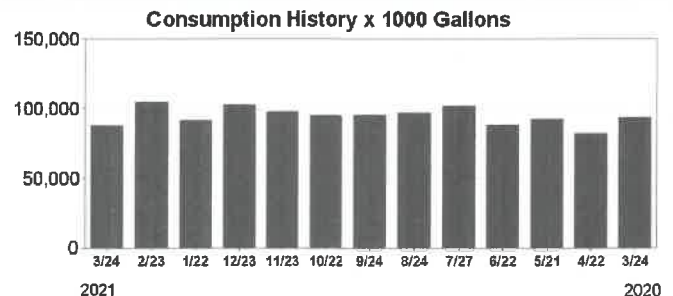
**Summary of Account Charges**

Previous Balance	\$596.96
Net Payments - Thank You	\$-596.96
<b>Total Account Charges</b>	<b>\$507.88</b>
<b>AMOUNT DUE</b>	<b>\$507.88</b>

**Important Message**

Do you know your allowed irrigation days and hours? Recent ordinance changes have impacted schedules for some customers. Check yours by using the address lookup tool at [HCFLGov.net/WaterRestrictions](http://HCFLGov.net/WaterRestrictions) or call (813) 275-7094 for a recorded summary.

**Important Notice:** Standard collections activities have resumed which may include service disconnections for non-payment. All Late Payments are assessed a 5% fee. To learn more about our payment options visit <https://iwr.hillsboroughcounty.org/>.



**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

5,037 8

<b>DUE DATE</b>	04/16/2021
<b>AMOUNT DUE</b>	\$507.88
<b>AMOUNT PAID</b>	

0069742200004

99  
00000507889



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
AVELAR CREEK CDD	6974220000	04/28/2021	05/19/2021

Service Address: 10125 HOLLAND RD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
49069048	03/24/2021	34965	04/22/2021	35859	89400 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$4.69
Purchase Water Pass-Thru	\$269.99
Water Base Charge	\$163.97
Water Usage Charge	\$79.19
<b>Total Service Address Charges</b>	<b>\$517.84</b>

#### Summary of Account Charges

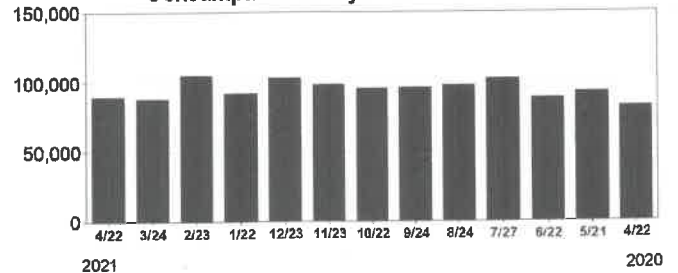
Previous Balance	\$507.88
Net Payments - Thank You	\$-507.88
Total Account Charges	<b>\$517.84</b>
<b>AMOUNT DUE</b>	<b>\$517.84</b>

#### Important Message

Do you know your allowed irrigation days and hours? Recent ordinance changes have impacted schedules for some customers. Check yours by using the address lookup tool at [HCFLGov.net/WaterRestrictions](http://HCFLGov.net/WaterRestrictions) or call (813) 275-7094 for a recorded summary.

53600  
4302

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  
MAY 04 2021

DUE DATE	05/19/2021
AMOUNT DUE	\$517.84
AMOUNT PAID	

0069742200004

100  
00000517847





AVELAR CREEK CDD  
Date of Bill  
Account Number

Page 3 of 4

4/07/21

813-677-9603-073109-5

## CURRENT BILLING SUMMARY

Local Service from 04/07/21 to 05/06/21

Qty Description	813/677-9603.0	Charge
<b>Basic Charges</b>		
Solutions Bundle Line		80.00
Federal Subscriber Line Charge - Bus		6.50
Carrier Cost Recovery Surcharge		5.99
Access Recovery Charge-Business		2.21
Frontier Roadwork Recovery Surcharge		1.50
FCA Long Distance - Federal USF Surcharge		5.34
Federal USF Recovery Charge		2.91
<b>Total Basic Charges</b>		<b>104.45</b>
<b>Non Basic Charges</b>		
FiberOptic Internet for Business 50/50 2YR		124.99
Other Charges-Detailed Below		-16.01
Partial Month Charges-Detailed Below		-30.00
<b>Total Non Basic Charges</b>		<b>78.98</b>
<b>Video</b>		
Local TV		29.99
HD Set Top Box		12.99
Broadcast TV Fee		8.99
FCC Regulatory Recovery Fee		.07
<b>Total Video</b>		<b>52.04</b>
<b>Toll/Other</b>		
Federal Primary Carrier Single Line Charge		1.99
FCA Long Distance - Federal USF Surcharge		.66
<b>Total Toll/Other</b>		<b>2.65</b>

**TOTAL 238.12**

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

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	4/07	5.99
Solutions Bundle Discount	AUTOCH	4/07	-22.00
<b>813/677-9603</b>		<b>Subtotal</b>	<b>-16.01</b>
<b>Partial Month Charges</b>			
FiberOptic Internet Bus 99 MO			-30.00
<b>813/677-9603</b>		<b>Subtotal</b>	<b>-30.00</b>
<b>Subtotal</b>			<b>-46.01</b>

## CIRCUIT ID DETAIL

10/KQXA/645526/ /VZFL

## Detail of Frontier Com of America Charges

Toll charged to 813/677-9603

## Legend Call Types:

DD - Day

## Caller Summary Report

	Calls	Minutes	Amount
Main Number	10	28	.00
***Customer Summary	10	28	.00

## 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 \$85.10 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:** Your voicemail service and associated security PIN are being moved to a new platform on the evening of April 27, 2021. As a result, you will be prompted to set up a new greeting. For details, visit [frontier.com/NewVoicemail](http://frontier.com/NewVoicemail) Questions? Contact customer service.

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

If you have a question or concern about Closed Captioning on any program, please call the Frontier Center for Customers with Disabilities at 1-877-462-6606 or email [Video.Closed.Captioning@ftr.com](mailto:Video.Closed.Captioning@ftr.com) Written correspondence can be faxed to 1-805-262-0728, or mailed to Frontier Communications, 2560 Teller Road, Thousand Oaks, CA 91320, Attn: Kate Card.

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

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





## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/07/2021  
Account: 211002733965

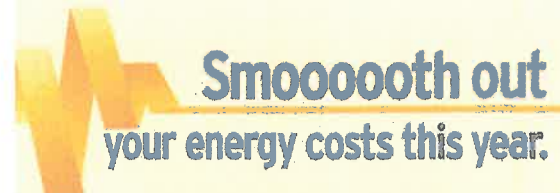
AVELAR CREEK CDD  
10413 HOLLAND RD  
RIVERVIEW, FL 33578-7600



Current month's charges:	\$69.43
Total amount due:	\$69.43
Payment Due By:	04/28/2021

### Your Account Summary

Previous Amount Due	\$49.96
Payment(s) Received Since Last Statement	-\$49.96
Current Month's Charges	\$69.43
<b>Total Amount Due</b>	<b>\$69.43</b>



[tampaelectric.com/budgetforhome](http://tampaelectric.com/budgetforhome)

[tampaelectric.com/budgetforbusiness](http://tampaelectric.com/budgetforbusiness)



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

# Yard project?

## Avoid damage and fines

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



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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211002733965

Current month's charges:	\$69.43
Total amount due:	\$69.43
Payment Due By:	04/28/2021

Amount Enclosed \$

615581095117

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

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

6155810951172110027339650000000069438

**Account:** 211002733965  
**Statement Date:** 04/07/2021  
**Current month's charges due** 04/28/2021



## Details of Charges – Service from 03/04/2021 to 04/01/2021

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

Rate Schedule: General Service - Non Demand

Meter Location: Ent Gate

00000068-0000730-Page 3 of 18

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B67529	04/01/2021	63,283		62,752		531 kWh	1	29 Days

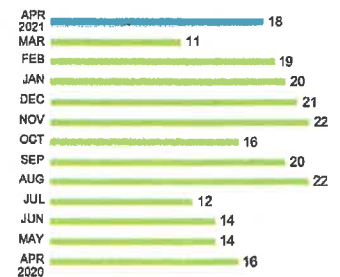
Basic Service Charge		\$18.06
Energy Charge	531 kWh @ \$0.05928/kWh	\$31.48
Fuel Charge	531 kWh @ \$0.03167/kWh	\$16.82
Storm Protection Charge	531 kWh @ \$0.00251/kWh	\$1.33
Florida Gross Receipt Tax		\$1.74
<b>Electric Service Cost</b>		<b>\$69.43</b>

**Total Current Month's Charges**

**\$69.43**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



## Important Messages

### Adjust for Summer Pricing

Energy Planner summer pricing rates will become effective May 1 and continue through Oct. 31. During summer months, the "High Level" will become active from 1 p.m. to 6 p.m. on weekdays. To maximize savings during the summer months, we recommend that you program your Web portal to control your appliances based on the summer rates. Visit [TampaElectric.com/EP](http://TampaElectric.com/EP) to view the current rates and the summer schedule.

Statement Date: 04/07/2021

Account: 211002734161

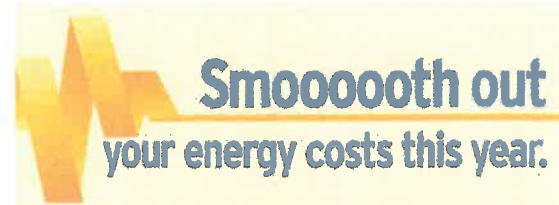
AVELAR CREEK CDD  
12721 US HIGHWAY 301 S  
RIVERVIEW, FL 33578-0000



Current month's charges:	\$213.41
Total amount due:	\$213.41
Payment Due By:	04/28/2021

## Your Account Summary

Previous Amount Due	\$195.37
Payment(s) Received Since Last Statement	-\$195.37
<b>Current Month's Charges</b>	<b>\$213.41</b>
<b>Total Amount Due</b>	<b>\$213.41</b>



### Plan more and stress less!

Free Budget Billing evens out your bill so you pay about the same amount every month - it's that simple!

[tampaelectric.com/budgetforhome](http://tampaelectric.com/budgetforhome)

[tampaelectric.com/budgetforbusiness](http://tampaelectric.com/budgetforbusiness)



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

# Yard project?

## Avoid damage and fines

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



**CALL**



**WAIT** two business days



**Start DIGGING!**

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



### WAYS TO PAY YOUR BILL



mail



phone



online



pay agent

See reverse side for more information

Account: 211002734161

Current month's charges:	\$213.41
Total amount due:	\$213.41
Payment Due By:	04/28/2021

**Amount Enclosed** \$

615581095118

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

APR 12 2021

**Account:** 211002734161  
**Statement Date:** 04/07/2021  
**Current month's charges due** 04/28/2021



## Details of Charges – Service from 03/03/2021 to 03/31/2021

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

Rate Schedule: General Service - Non Demand

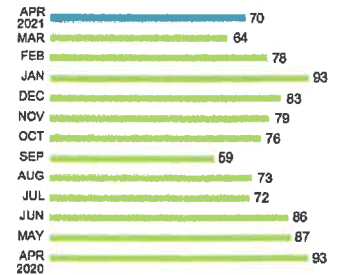
Meter Location: WALL

00000068-0000728-Page 5 of 18

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000482861	03/31/2021	20,825		18,792		2,033 kWh	1	29 Days

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Basic Service Charge		\$18.06
Energy Charge	2,033 kWh @ \$0.05928/kWh	\$120.52
Fuel Charge	2,033 kWh @ \$0.03167/kWh	\$64.39
Storm Protection Charge	2,033 kWh @ \$0.00251/kWh	\$5.10
Florida Gross Receipt Tax		\$5.34
<b>Electric Service Cost</b>		<b>\$213.41</b>

### Total Current Month's Charges

**\$213.41**

## Important Messages

### Adjust for Summer Pricing

Energy Planner summer pricing rates will become effective May 1 and continue through Oct. 31. During summer months, the "High Level" will become active from 1 p.m. to 6 p.m. on weekdays. To maximize savings during the summer months, we recommend that you program your Web portal to control your appliances based on the summer rates. Visit [TampaElectric.com/EP](http://TampaElectric.com/EP) to view the current rates and the summer schedule.

Statement Date: 04/07/2021

Account: 211002734377

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



Current month's charges:	\$623.94
Total amount due:	\$623.94
Payment Due By:	04/28/2021

## Your Account Summary

Previous Amount Due	\$636.97
Payment(s) Received Since Last Statement	-\$636.97
<b>Current Month's Charges</b>	<b>\$623.94</b>
<b>Total Amount Due</b>	<b>\$623.94</b>

**Smoooooth out**  
your energy costs this year.

### Plan more and stress less!

Free Budget Billing evens out your bill so  
you pay about the same amount every  
month - it's that simple!

[tampaelectric.com/budgetforhome](http://tampaelectric.com/budgetforhome)

[tampaelectric.com/budgetforbusiness](http://tampaelectric.com/budgetforbusiness)



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

## Yard project?

### Avoid damage and fines

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



**CALL**



**WAIT** two  
business days



**Start**  
**DIGGING!**

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



#### WAYS TO PAY YOUR BILL



mail



phone



online



pay agent

See reverse side for more information

Account: 211002734377

Current month's charges:	\$623.94
Total amount due:	\$623.94
Payment Due By:	04/28/2021

**Amount Enclosed** \$

615581095119

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: **04/07/2021**  
 Current month's charges due **04/28/2021**



## Details of Charges – Service from 03/04/2021 to 03/31/2021

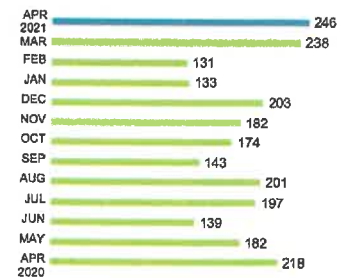
Service for: 10125 HOLLAND RD, RIVERVIEW, FL 33578-7641

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C07278	03/12/2021	58,392		56,078		2,314 kWh	1	8 Days
1000758470	03/31/2021	4,567		0		4,567 kWh	1	20 Days
C07278	03/12/2021	18.72		0		18.72 kW	1	28 Days

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Basic Service Charge		\$30.10
Demand Charge	19 kW @ \$10.92000/kW	\$207.48
Energy Charge	6,881 kWh @ \$0.01589/kWh	\$109.34
Fuel Charge	6,881 kWh @ \$0.03167/kWh	\$217.92
Capacity Charge	19 kW @ \$0.01000/kW	\$0.19
Storm Protection Charge	19 kW @ \$0.72000/kW	\$13.68
Energy Conservation Charge	19 kW @ \$0.60000/kW	\$11.40
Environmental Cost Recovery	6,881 kWh @ \$0.00265/kWh	\$18.23
Florida Gross Receipt Tax		\$15.60

**Electric Service Cost**

**\$623.94**

**Total Current Month's Charges**

**\$623.94**

### Billing Demand (Kilowatts)



### Load Factor (Percentage)



## Important Messages

The billing periods of the individual meters of a multi-metered account may differ from the dates displayed. All the meters on such an account may not have been read on the same date due to their location on the property.

### Adjust for Summer Pricing

Energy Planner summer pricing rates will become effective May 1 and continue through Oct. 31. During summer months, the "High Level" will become active from 1 p.m. to 6 p.m. on weekdays. To maximize savings during the summer months, we recommend that you program your Web portal to control your appliances based on the summer rates. Visit [TampaElectric.com/EP](http://TampaElectric.com/EP) to view the current rates and the summer schedule.

Statement Date: 04/07/2021

Account: 211002734559

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



Current month's charges:	\$2,341.02
Total amount due:	\$2,341.02
Payment Due By:	04/28/2021

## Your Account Summary

Previous Amount Due	\$2,341.02
Payment(s) Received Since Last Statement	-\$2,341.02
<b>Current Month's Charges</b>	<b>\$2,341.02</b>
<b>Total Amount Due</b>	<b>\$2,341.02</b>



### Plan more and stress less!

Free Budget Billing evens out your bill so you pay about the same amount every month - it's that simple!

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[tampaelectric.com/budgetforbusiness](http://tampaelectric.com/budgetforbusiness)



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

# Yard project?

## Avoid damage and fines

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



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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211002734559

Current month's charges:	\$2,341.02
Total amount due:	\$2,341.02
Payment Due By:	04/28/2021

**Amount Enclosed** \$ \_\_\_\_\_  
615581095120

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:** 04/07/2021  
**Current month's charges due** 04/28/2021



## Details of Charges – Service from 03/03/2021 to 03/31/2021

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	2352 kWh @ \$0.02712/kWh	\$63.79
Fixture & Maintenance Charge	82 Fixtures	\$976.16
Lighting Pole / Wire	82 Poles	\$1215.24
Lighting Fuel Charge	2352 kWh @ \$0.03136/kWh	\$73.76
Storm Protection Charge	2352 kWh @ \$0.00354/kWh	\$8.33
Florida Gross Receipt Tax		\$3.74
<b>Lighting Charges</b>		<b>\$2,341.02</b>

### Total Current Month's Charges

**\$2,341.02**

00000069-0000732- Page 13 of 18

## Important Messages

### Adjust for Summer Pricing

Energy Planner summer pricing rates will become effective May 1 and continue through Oct. 31. During summer months, the "High Level" will become active from 1 p.m. to 6 p.m. on weekdays. To maximize savings during the summer months, we recommend that you program your Web portal to control your appliances based on the summer rates. Visit [TampaElectric.com/EP](http://TampaElectric.com/EP) to view the current rates and the summer schedule.



## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/27/2021

Account: 211002734807

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

Current month's charges:	\$52.36
Total amount due:	\$52.36
Payment Due By:	05/18/2021

### Your Account Summary

Previous Amount Due	\$52.36
Payment(s) Received Since Last Statement	-\$52.36
<b>Current Month's Charges</b>	<b>\$52.36</b>
<b>Total Amount Due</b>	<b>\$52.36</b>



[tampaelectric.com/budgetforhome](http://tampaelectric.com/budgetforhome)

[tampaelectric.com/budgetforbusiness](http://tampaelectric.com/budgetforbusiness)

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

# Yard project?

## Avoid damage and fines

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



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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211002734807

Current month's charges:	\$52.36
Total amount due:	\$52.36
Payment Due By:	05/18/2021

**Amount Enclosed** \$

618050234054

00000856 01 AV 0.39 33607 FTECO104272123225010 00000 04 01000000 014 03 19072 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

6180502340542110027348070000000052361



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211002734807  
**Statement Date:** 04/27/2021  
**Current month's charges due** 05/18/2021

### Details of Charges – Service from 03/23/2021 to 04/21/2021

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	96 kWh @ \$0.02712/kWh	\$2.60
Fixture & Maintenance Charge	6 Fixtures	\$46.26
Lighting Fuel Charge	96 kWh @ \$0.03136/kWh	\$3.01
Storm Protection Charge	96 kWh @ \$0.00354/kWh	\$0.34
Florida Gross Receipt Tax		\$0.15

#### Lighting Charges

**\$52.36**

#### Total Current Month's Charges

**\$52.36**

0000056-0002333-Page 3 of 4





# INVOICE

Customer ID:

14-48165-23007

Customer Name:

AVELAR CREEK CDD - IN CARE OF MERITUS  
CORP

Service Period:

04/01/21-04/30/21

Invoice Date:

03/25/2021

Invoice Number:

9729539-2206-9

**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 pickup



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

**Your Payment Is Due****Apr 24, 2021**

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****\$171.31**

If payment is received after  
04/24/2021: **\$ 176.31**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
171.31		(171.31)		0.00		171.31		<b>171.31</b>

**DETAILS OF SERVICE****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 Charge	04/01/21		1.00	19.75
Disposal 2 Yard Dumpster 1X Week	04/01/21		1.00	33.32
2 Yard Dumpster 1X Week	04/01/21		1.00	118.24
<b>Total Current Charges</b>				<b>171.31</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

Invoice Date	Invoice Number	Customer ID (Include with your payment)
03/25/2021	9729539-2206-9	<b>14-48165-23007</b>
Payment Terms	Total Due	Amount
Total Due by 04/24/2021	\$171.31	
If Received after 04/24/2021	\$176.31	

**Received****MAR 30 2021**

2206000144816523007097295390000001713100000017131 5

0078819 01 AB 0.425 \*\*AUTO T4 0 7085 33607-600875 -C04-P78897-11

I0290C58

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®**

113

Printed on  
recycled paper.

405-0213774-2206-4



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

## Invoice and detailed service report

**ORDER #: 76343641**

WORK DATE: 04/28/2021

**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:** 4/28/2021 8:48:07 AM

**Time Out:** 4/28/2021 9:08:22 AM

**Customer Signature**

Customer Unavailable to Sign

**Technician Signature**

Joseph Maude

**License #:** JE252298

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 Center

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:

I completed today's pest control service by removing spiderwebs and 2 mud daubers from exterior the structure , also treated the outside for pest prevention in which I did notice sum ants on right side pool gate . Please allow 7 to 14 days for today's application to work. You may notice dead or dying insects around your home due to today's pesticide application.

Curbside Call was completed:onsite

Thank you for choosing HomeTeam Pest Defense as your service provider.  
Joey Maude

Your next scheduled service month will be in July

.  
.  
.  
.  
.

57200  
4602  
210

### 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> American Roach, Ants, Millipede							

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Patrol		100-1066	9.7000%	0.0060	Lambda-cyhalothrin	2.5000 Gallon	0.1984 Fluid 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.



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

## Invoice and detailed service report

**ORDER #: 76343641**

WORK DATE: 04/28/2021

### 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, Ants, Centipede, Millipede, Spiders							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Suspend Polyzone		432-1514	4.7500%	0.0300	Deltamethrin	5.0000 Ounce	0.0316 Ounce
<b>Areas Applied:</b> Exterior entry points							
<b>Target Pests:</b> American Roach, Ants, Earwig							

### PRODUCTS APPLIED

Material	A.I. %	Finished Qty	Application Equipment	Time
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Lot #
Suspend Polyzone	4.7500%	5.0000 Ounce	One Gallon Compressed Sprayer	9:04:44 AM
432-1514	0.03000000	0.0316 Ounce	Spot Treatment	
<b>Target Pests:</b> American Roach, Ants, Earwig				
<b>Areas Applied:</b> Exterior entry points;				
<b>Weather:</b> 0°, 0 MPH				
Demand G	0.0450%	1.0000 Pound	Spreader	9:05:45 AM
100-1240	n/a	1.0000 Pound	Broadcast	
<b>Target Pests:</b> American Roach, Ants, Millipede				
<b>Areas Applied:</b> Exterior perimeter;				
<b>Weather:</b> 0°, 0 MPH				
Patrol	9.7000%	2.5000 Gallon	Sprayer	9:04:23 AM
100-1066	0.00600000	0.1984 Fluid Ounce	Power Spray	
<b>Target Pests:</b> American Roach, Ants, Centipede, Millipede, Spiders				
<b>Areas Applied:</b> Exterior perimeter;				
<b>Weather:</b> 0°, 0 MPH				

### GENERAL COMMENTS / INSTRUCTIONS

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.

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

## **Invoice**

---

**Date:** 4/6/2021

**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 4/6/2021 \_\_\_\_\_ \$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:** 4/13/2021

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

**From:** Suzanna M. Kimball

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

---

**Avelar Creek CDD**

Cleaning Services Tuesday 4/13/2021 \_\_\_\_\_ \$70.00

Total Amount Due \$70.00

---

**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:** 4/20/2021

**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 4/20/2021 \_\_\_\_\_ \$70.00

Total Amount Due \$70.00

---

**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:** 4/27/2021

**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 4/27/2021 \_\_\_\_\_ \$70.00

Total Amount Due \$70.00

---

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

**THANK YOU!**

# INVOICE

**DATE:** March 31, 2021  
**Invoice #** 6629

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**

E-mail  
carsonwd@yahoo.com

53900  
W611  
Q26

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

**DATE:** April 12, 2021  
**Invoice #** 6633

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

[illegible]

**THANK YOU FOR USING CARSON'S LAWN & LANDSCAPING SERVICES**

<b>TOTAL</b>	<b>\$</b>	<b>215.00</b>
--------------	-----------	---------------

**Payment due upon receipt**

Phone #  
813-526-3739

Fax #  
813-280-2476

E-mail  
carsonwd@yahoo.com

# Chris's Plumbing Service, Inc.

P.O. Box 3389  
Riverview, FL 33568-3389

(813) 623-6830 \* (813) 671-3993

Avelar Creek CDD

c/o Meritus

2005 Pan Am Circle, Ste 120

Tampa, FL 33607

INVOICE No. 238112

DATE	3/26/02
DATE ORDERED	
P.O.#	

WORK ORDERED BY

PHONE

Clubhouse and Area

10125 Holland Rd

Riverview, FL 33578

BILL TO

ADDRESS

CITY

To

DESCRIPTION OF WORK

TECH

COD

ACCOUNT

Daniel

Back flow in front of club house was leaking. Rebuilt back flow stopped leaking. customer requested to leave back flow on.

QTY	PART #	ITEM OR PART DESCRIPTION	PRICE	AMOUNT	LABOR	AMOUNT
		Shop Supplies			plumber	167
1	3/4" - 1	Model 975XLx975xL2	52.00			
					TOTAL LABOR	167
					OTHER CHARGES	AMOUNT
					K-50 - K-60	
					TOTAL OTHER	
					TOTAL SUMMARY	
					TOTAL MATERIAL	52.00
					TOTAL LABOR	167.00
					TOTAL OTHER	2
					SALES TAX	Treasures
					TOTAL DUE	219.00
					PAYMENT DETAILS	
					Cash Check Credit Card	
					Visa MasterCard	
					Discover A. Express	
					Name	
					CC#	
					Expires	
					Authorization No.	

TOTAL MATERIAL/PARTS

GUARANTY: All parts are warranted as per manufacturer's specifications. We do no guaranty parts other than those recorded above. TERMS: All bills net, no discounts. A finance charge of 1 1/2% per month will be charged on all accounts over 30 days old. It is agreed the Purchaser will pay all costs and reasonable legal fees in the event this account is placed for collections. I hereby acknowledge the satisfactory completion of the above described work and agree to pay the charges stated:

X  
AUTHORIZED SIGNATURE

DATE

Thank You! 122

2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

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

# INVOICE

Invoice Number: 10610  
Invoice Date: Apr 28, 2021  
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		4/28/21

Quantity	Item	Description	Unit Price	Amount
		Supplies purchased from Amazon		100.00

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



Final Details for Order #111-9787587-2723439

**Paid By:** Meritus Corp  
**Placed By:** Eric  
**Order Placed:** April 23, 2021  
**PO number :** Avelar Clubhouse  
**Amazon.com order number:** 111-9787587-2723439  
**Order Total:** \$100.00

Shipped on April 26, 2021	
<b>Items Ordered</b>	<b>Price</b>
5 of: <i>Welch's Variety Pack - 10 oz. - 24 pk.</i>	\$20.00
Sold by: AquaSure ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> )	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$100.00
Jahyra Rivera	Shipping & Handling: \$0.00
11101 Ventana Grove Blvd	-----
Riverview, FL 33578	Total before tax: \$100.00
United States	Sales Tax: \$0.00
<b>Shipping Speed:</b>	-----
Economy Shipping	<b>Total for This Shipment: \$100.00</b>
	-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$100.00
Visa   Last digits: 2379	Shipping & Handling: \$0.00
	-----
	Total before tax: \$100.00
	<b>Estimated Tax: \$0.00</b>
	-----
	<b>Grand Total: \$100.00</b>
<b>Credit Card transactions</b>	Visa ending in 2379: April 26, 2021: \$100.00

To view the status of your order, return to [Order Summary](#) .

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## Meritus Districts

2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

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

# INVOICE

Invoice Number: 10613  
Invoice Date: Apr 30, 2021  
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		4/30/21

Quantity	Item	Description	Unit Price	Amount
		Supplies purchased from Amazon		316.37
<div>57200 4629 RHO</div>				

Subtotal	316.37
Sales Tax	
Total Invoice Amount	316.37
Payment/Credit Applied	
<b>TOTAL</b>	<b>316.37</b>



Final Details for Order #111-0567892-1678646

**Paid By:** Meritus Corp  
**Placed By:** Eric  
**Order Placed:** April 23, 2021  
**PO number :** Avelar Clubhouse  
**Amazon.com order number:** 111-0567892-1678646  
**Order Total:** \$316.37

Shipped on April 27, 2021	
<b>Items Ordered</b>	<b>Price</b>
1 of: Igloo 110 Qt Glide Pro Portable Large Ice Chest Wheeled Cooler, White Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$129.99
<b>Shipping Address:</b> Jahyra Rivera 11101 Ventana Grove Blvd Riverview, FL 33578 United States	Item(s) Subtotal: \$129.99 Shipping & Handling: \$25.96 ----- Total before tax: \$155.95 Sales Tax: \$9.75 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$165.70</b> -----

Shipped on April 28, 2021	
<b>Items Ordered</b>	<b>Price</b>
2 of: BUDI 200 Glow Sticks 467Pcs Glow Party Favors for Kids/Adults: 200 Glowsticks Party Packs 7 colors & Connectors for Glow Necklace, Flower Balls, Lumin Sold by: BUDI Official ( <a href="#">seller profile</a> ) Condition: New	\$16.99
<b>Shipping Address:</b> Jahyra Rivera 11101 Ventana Grove Blvd Riverview, FL 33578 United States	Item(s) Subtotal: \$33.98 Shipping & Handling: \$2.65 ----- Total before tax: \$36.63 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$36.63</b> -----

Shipped on April 29, 2021	
<b>Items Ordered</b>	<b>Price</b>
2 of: Wall2Wall Mega Luau Leis 100 Pack Hawaiian Theme Multi Colorful Tropical Summer Floral Necklace Simulated Silk Lei, Party & Wedding Favors (100) Sold by: Wall2Wall Imports ( <a href="#">seller profile</a> )	\$32.79

Business Price  
Condition: New

2 of: Orville Redenbacher's Gourmet Popcorn Kernels, Original Yellow, 8 Lb

\$10.97

Sold by: Amazon ([seller profile](#))

Business Price  
Condition: New

2 of: Carnival King Paper Popcorn Bags, 1 oz, Red & White, 100 Pieces

\$7.55

Sold by: CS FULFILLMENT ([seller profile](#))

Condition: New

**Shipping Address:**

Jahyra Rivera  
11101 Ventana Grove Blvd  
Riverview, FL 33578  
United States

Item(s) Subtotal: \$102.62

Shipping & Handling: \$11.42

Total before tax: \$114.04

Sales Tax: \$0.00

**Shipping Speed:**

Standard Shipping

**Total for This Shipment: \$114.04**

**Payment information**

**Payment Method:**

Visa | Last digits: 2379

Item(s) Subtotal: \$266.59

Shipping & Handling: \$40.03

Total before tax: \$306.62

**Estimated Tax: \$9.75**

**Grand Total: \$316.37**

**Credit Card transactions**

Visa ending in 2379: April 29, 2021: \$316.37

To view the status of your order, return to [Order Summary](#) .

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2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

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

# INVOICE

Invoice Number: 10615  
Invoice Date: May 7, 2021  
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		5/7/21

Quantity	Item	Description	Unit Price	Amount
		Office supplies		39.00

Subtotal	39.00
Sales Tax	
Total Invoice Amount	39.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>39.00</b>



### Final Details for Order #112-9424332-1669052

**Paid By:** Meritus Corp  
**Placed By:** Eric  
**Order Placed:** May 4, 2021  
**PO number :** Avelar Clubhouse  
**Amazon.com order number:** 112-9424332-1669052  
**Order Total:** \$39.00

Shipped on May 4, 2021	
<b>Items Ordered</b>	<b>Price</b>
1 of: JARBO Remanufactured Ink Cartridge Replacement for Epson 212 212XL T212XL T212 High Yield to Use with XP-4100 XP-4105 WF-2830 WF-2850 Printer (1 Black) Sold by: SIsink ( <a href="#">seller profile</a> ) Condition: New	\$39.00
<b>Shipping Address:</b> Jahyra Rivera 11101 Ventana Grove Blvd Riverview, FL 33578 United States	Item(s) Subtotal: \$39.00 Shipping & Handling: \$7.11 Free Shipping: -\$7.11 ----- Total before tax: \$39.00 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$39.00</b> -----
<b>Shipping Speed:</b> FREE Shipping	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2379	Item(s) Subtotal: \$39.00 Shipping & Handling: \$7.11 Promotion applied: -\$7.11 ----- Total before tax: \$39.00 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total: \$39.00</b>
<b>Credit Card transactions</b>	Visa ending in 2379: May 4, 2021: \$39.00

To view the status of your order, return to [Order Summary](#) .

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## Neptune Multi Services LLC

11423 Crestlake Village Dr  
Riverview FL, 33569  
Phone: (813) 325-7684

**BILL TO**

Avelar creek CDD  
Riverview FL

# INVOICE

INVOICE #	DATE
0052	March 30, 2021

DESCRIPTION	AMOUNT
Installed a 16-foot section of U.S. 301 fence Service completion 3\26\2021	\$595.00
<i>Thank you for your business!</i>	<b>TOTAL \$595.00</b>

54100  
4612  
RLQ



## Neptune Multi services LLC

11423 Crestlake Village Dr  
Riverview, FL, 33569  
Neptunemts@gmail.com  
<https://www.facebook.com/101624548259772/posts/228424315579794/?sfnsn=mo>  
813-778-9857

## Invoice

**Invoice No:** 00533  
**Date:** 04/02/2021  
**Terms:** NET 0  
**Due Date:** 04/02/2021

**Bill To:** Avelar creek CDD  
teresa.farlow@merituscorp.com

Description	Quantity	Rate	Amount
led bulbs bill adjustment Club house	1	\$45.00	\$45.00
Subtotal			\$45.00
TAX 0%			\$0.00
Total			\$45.00
Paid			\$0.00
<b>Balance Due</b>			<b>\$45.00</b>



57200  
4602  
Q17A



## Neptune Multi services LLC

11423 Crestlake Village Dr  
Riverview, FL, 33569  
Neptunemts@gmail.com  
<https://www.facebook.com/101624548259772/posts/228424315579794/?sfnsn=mo>  
813-778-9857

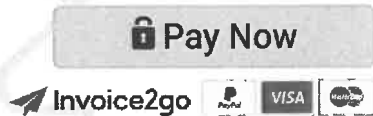
## Invoice

**Invoice No:** 00534  
**Date:** 04/02/2021  
**Terms:** NET 0  
**Due Date:** 04/02/2021

**Bill To:** Avelar creek CDD  
teresa.farlow@merituscorp.com,  
rick.reidt@merituscorp.com  
Avelar creek cdd

Description	Quantity	Rate	Amount
Clubhouse bathroom tiles repair	1	\$75.00	\$75.00

Subtotal \$75.00  
TAX 0% \$0.00  
Total \$75.00  
Paid \$0.00



**Balance Due \$75.00**

57700  
4602  
RHO

# INVOICE

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

[illegible]

57700  
4618  
240

b



*Thanks For Your Business!*

# INVOICE

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

**DATE: APRIL 14, 2021**  
**INVOICE #4384**

**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 metal stain treatment		\$500.00

**SUBTOTAL**  
**SALES TAX**  
**TOTAL \$500.00**

57200  
 4618  
 01.01

**Comments:**

# INVOICE

**EXPIRATION DATE**

TECHNICIAN		JOB SITE		INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood						

57200  
4618  
RHD

135

# Avelar Creek Community Development District

Financial Statements  
(Unaudited)

Period Ending  
April 30, 2021



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 4/30/2021  
(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	261,408	0	0	0	261,408
Cash-Operating Reserve Account	38,050	0	0	0	38,050
Investment - Revenue 2016 (1000)	0	70,477	0	0	70,477
Investment - Interest 2016 (1001)	0	58,569	0	0	58,569
Investment - Sinking 2016 (1003)	0	170,000	0	0	170,000
Investment - Reserve 2016 (1004)	0	143,105	0	0	143,105
Investment - Prepayment 2016 (1005)	0	5,001	0	0	5,001
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	1,684	0	0	0	1,684
Deposits - Electric	6,165	0	0	0	6,165
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	216,949	216,949
Amount To Be Provided-Debt Service	0	0	0	3,198,051	3,198,051
Other	0	0	0	0	0
<b>Total Assets</b>	<b>308,827</b>	<b>447,151</b>	<b>9,677,607</b>	<b>3,415,000</b>	<b>13,848,584</b>
<b>Liabilities</b>					
Accounts Payable	9,060	0	0	0	9,060
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	3,415,000	3,415,000
Other	0	0	0	0	0
<b>Total Liabilities</b>	<b>9,060</b>	<b>0</b>	<b>0</b>	<b>3,415,000</b>	<b>3,424,060</b>

Fund Equity & Other Credits Contributed Capital

# Avelar Creek CDD

## Balance Sheet

As of 4/30/2021  
(In Whole Numbers)

	General Fund	Debt Service Fund Series 2016	General Fixed Assets Account Group	General Long-Term Debt Account Group	TOTAL
Fund Balance-All Other Reserves	0	219,328	0	0	219,328
Fund Balance-Unreserved	127,158	0	0	0	127,158
Investment In General Fixed Assets	0	0	9,677,607	0	9,677,607
Other	172,609	227,822	0	0	400,431
Total Fund Equity & Other Credits Contributed Capital	299,767	447,151	9,677,607	0	10,424,524
Total Liabilities & Fund Equity	308,827	447,151	9,677,607	3,415,000	13,848,584

# Avelar Creek CDD

## Statement of Revenues and Expenditures

General Fund - 001  
From 10/1/2020 Through 4/30/2021  
(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				
O&M Assmts - Tax Roll	356,942	362,976	6,034	2 %
Interest Earnings				
Interest Earnings	50	211	161	321 %
Other Miscellaneous Revenues				
Miscellaneous	0	200	200	0 %
Rental Revenue	1,445	0	(1,445)	(100)%
Undesignated Reserves	14,988	0	(14,988)	(100)%
Total Revenues	<u>373,425</u>	<u>363,386</u>	<u>(10,039)</u>	<u>(3)%</u>
<b>Expenditures</b>				
Legislative				
Supervisor Fees	5,000	2,200	2,800	56 %
Financial & Administrative				
Field Manager	12,000	7,000	5,000	42 %
District Manager	24,000	14,000	10,000	42 %
Recording Secretary	5,000	2,912	2,088	42 %
District Engineer	2,000	0	2,000	100 %
Disclosure Report	2,000	2,000	0	0 %
Trustees Fees	5,000	2,357	2,643	53 %
Accounting Services	26,000	15,162	10,838	42 %
Auditing Services	4,500	4,000	500	11 %
Arbitrage Rebate Calculation	650	0	650	100 %
Postage, Phone, Faxes, Copies	250	93	157	63 %
Rentals & Leases	2,400	1,400	1,000	42 %
Public Officials Insurance	2,537	2,421	116	5 %
Legal Advertising	1,200	0	1,200	100 %
Bank Fees	150	0	150	100 %
Dues, Licenses & Fees	467	333	134	29 %
Reserve Study	1,000	583	417	42 %
Technology Services	1,500	875	625	42 %
Website Administration	1,200	700	500	42 %
Email Hosting Vendor	600	0	600	100 %
ADA Website Compliance	1,500	0	1,500	100 %
Legal Counsel				
District Counsel	1,000	630	370	37 %
Electric Utility Services				
Electric Utility Services	38,500	19,185	19,315	50 %
Garbage/Solid Waste Control Services				
Garbage Collection	1,950	1,324	626	32 %
Water-Sewer Combination Services				
Water Utility Services	14,000	6,303	7,697	55 %
Other Physical Environment				
Waterway Management Program - Contract	7,500	4,375	3,125	42 %
Waterway Improvements & Repairs	1,500	385	1,115	74 %
Property & Casualty Insurance	11,140	10,997	143	1 %
Landscape Maintenance - Contract	75,600	50,050	25,550	34 %
Mulch/Tree Trimming	10,000	6,075	3,925	39 %
Plant Replacement Program	8,000	0	8,000	100 %
Irrigation Maintenance	3,000	1,901	1,099	37 %
Road & Street Facilities				
Pavement and Signage Repairs	9,198	1,375	7,823	85 %
Parks & Recreation				139

**Avelar Creek CDD**  
**Statement of Revenues and Expenditures**

General Fund - 001  
From 10/1/2020 Through 4/30/2021  
(In Whole Numbers)

	Annual Budget	Current Period Actual	Current Period Budget Variance - Original	Percent Total Budget Remaining - Original
Staff	22,500	12,115	10,385	46 %
Security Patrol	1,500	0	1,500	100 %
Clubhouse Phone	2,900	1,690	1,210	42 %
Amenity Center Maintenance & Repairs	9,000	5,235	3,765	42 %
Pool Maintenance - Contract	8,400	4,900	3,500	42 %
Pool Maintenance - Other	3,000	4,278	(1,278)	(43)%
Amenity Center Cleaning & Supplies	7,000	2,748	4,252	61 %
Playground Improvements & Repairs	2,500	0	2,500	100 %
Holiday Lighting	1,000	390	610	61 %
Special Events	6,000	691	5,309	88 %
Bridge Maintenance	1,000	95	905	91 %
Security System	500	0	500	100 %
Amenities Furniture & Fixtures	3,783	0	3,783	100 %
Reserves				
Capital Asset Reserves	24,000	0	24,000	100 %
Total Expenditures	<u>373,425</u>	<u>190,778</u>	<u>182,647</u>	<u>49 %</u>
Subtotal: Rev Over / (Under) Exp	0	172,609	172,609	0 %
Subtotal (OFS): Rev Over / (Under) Exp	<u>0</u>	<u>0</u>	<u>0</u>	<u>0 %</u>
Total: Revenues Over / Under Expenditures	<u><u>0</u></u>	<u><u>172,609</u></u>	<u><u>172,609</u></u>	<u><u>0 %</u></u>
Fund Balance, Beginning of Period	0	127,158	127,158	0 %
Fund Balance, End of Period	<u>0</u>	<u>299,767</u>	<u>299,767</u>	<u>0 %</u>

**Avelar Creek CDD**  
**Statement of Revenues and Expenditures**

Debt Service Fund Series 2016 - 201  
From 10/1/2020 Through 4/30/2021  
(In Whole Numbers)

	Annual Budget	Current Period Actual	Current Period Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenues</b>				
Special Assessments - Capital Improvements				
DS Assmts-Tax Roll	285,638	291,482	5,844	2 %
Interest Earnings				
Interest Earnings	<u>0</u>	<u>9</u>	<u>9</u>	<u>0 %</u>
Total Revenues	<u>285,638</u>	<u>291,491</u>	<u>5,853</u>	<u>2 %</u>
<b>Expenditures</b>				
Debt Service Payments				
Interest Payments	115,638	58,669	56,969	49 %
Principal Payments	170,000	0	170,000	100 %
Prepayments	<u>0</u>	<u>5,000</u>	<u>(5,000)</u>	<u>0 %</u>
Total Expenditures	<u>285,638</u>	<u>63,669</u>	<u>221,969</u>	<u>78 %</u>
Subtotal: Rev Over / (Under) Exp	0	227,822	227,822	0 %
Subtotal (OFS): Rev Over / (Under) Exp	<u>0</u>	<u>0</u>	<u>0</u>	<u>0 %</u>
Total: Revenues Over / Under Expenditures	<u><u>0</u></u>	<u><u>227,822</u></u>	<u><u>227,822</u></u>	<u><u>0 %</u></u>
 Fund Balance, Beginning of Period	 0	 219,328	 219,328	 0 %
Fund Balance, End of Period	<u>0</u>	<u>447,151</u>	<u>447,151</u>	<u>0 %</u>

Avelar Creek CDD  
**Statement of Revenues and Expenditures**

General Fixed Assets Account Group - 900  
 From 10/1/2020 Through 4/30/2021  
 (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: 04/30/21

Reconciliation Date: 4/30/2021

Status: Locked

Bank Balance	261,543.25
Less Outstanding Checks/Vouchers	135.00
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	261,408.25
Balance Per Books	<u>261,408.25</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: 04/30/21  
Reconciliation Date: 4/30/2021  
Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
5327	4/1/2021	System Generated Check/Voucher	135.00	Jessi's Closet
Outstanding Checks/Vouchers			135.00	

**Avelar Creek CDD  
Reconcile Cash Accounts**

**Detail**

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 04/30/21

Reconciliation Date: 4/30/2021

Status: Locked

**Cleared Checks/Vouchers**

Document Number	Document Date	Document Description	Document Amount	Payee
5316	3/25/2021	System Generated Check/Voucher	5,889.00	Carson's Lawn & Landscaping Services, LLC
5318	3/25/2021	System Generated Check/Voucher	990.00	Neptune Services
5320	3/25/2021	System Generated Check/Voucher	110.00	Suzanna M. Kimball
5321	3/25/2021	System Generated Check/Voucher	962.08	Zebra Cleaning Team, Inc.
5322	4/1/2021	System Generated Check/Voucher	6,300.00	Carson's Lawn & Landscaping Services, LLC
5323	4/1/2021	System Generated Check/Voucher	200.00	Christopher M. Perich
5324	4/1/2021	System Generated Check/Voucher	200.00	Cornell N. Nobles
5325	4/1/2021	System Generated Check/Voucher	83.33	Global Solution partners
5326	4/1/2021	System Generated Check/Voucher	99.30	HomeTeam Pest Defense, LLC
5328	4/1/2021	System Generated Check/Voucher	200.00	Julie Campbell
5329	4/1/2021	System Generated Check/Voucher	7,686.92	Meritus Districts
5330	4/1/2021	System Generated Check/Voucher	200.00	Michael Finke
5331	4/1/2021	System Generated Check/Voucher	333.45	Piper Fire Protection, Inc.
5332	4/1/2021	System Generated Check/Voucher	110.00	Suzanna M. Kimball
5333	4/1/2021	System Generated Check/Voucher	171.31	Waste Management Inc. of Florida
5334	4/6/2021	Series 2016 FY21 Tax Dist ID 522	3,137.99	Avelar Creek CDD
5335	4/8/2021	System Generated Check/Voucher	1,177.09	Board of County Commissioners
5336	4/8/2021	System Generated Check/Voucher	387.12	Carson's Lawn & Landscaping Services, LLC
5337	4/8/2021	System Generated Check/Voucher	219.00	Chris's Plumbing Service, Inc.
5338	4/8/2021	System Generated Check/Voucher	715.00	Neptune Services
5339	4/8/2021	System Generated Check/Voucher	110.00	Suzanna M. Kimball
5340	4/8/2021	System Generated Check/Voucher	52.36	Tampa Electric
5341	4/15/2021	System Generated Check/Voucher	215.00	Carson's Lawn & Landscaping Services, LLC
5342	4/15/2021	System Generated Check/Voucher	238.12	Frontier Communications
5343	4/15/2021	System Generated Check/Voucher	70.00	Suzanna M. Kimball
5344	4/15/2021	System Generated Check/Voucher	3,247.80	Tampa Electric

Avelar Creek CDD  
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 04/30/21

Reconciliation Date: 4/30/2021

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
5345	4/15/2021	System Generated Check/Voucher	751.35	Zebra Cleaning Team, Inc.
5346	4/22/2021	System Generated Check/Voucher	70.00	Suzanna M. Kimball
Cleared Checks/Vouchers			33,926.22	

Avelar Creek CDD  
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 04/30/21

Reconciliation Date: 4/30/2021

Status: Locked

Cleared Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
CR433	4/7/2021	Tax Distribution - 04.07.21	7,045.65	
110	4/19/2021	Pool Card - Taylor - 03.30.21	25.00	
127	4/19/2021	Pool Card - Zemansky - 04.14.21	25.00	
2216154566	4/19/2021	Pool Card - Perez - 04.19.21	25.00	
892	4/19/2021	Pool Card - Bator - 04.12.21	25.00	
CR437	4/30/2021	Interest	<u>2.52</u>	
Cleared Deposits			7,148.17	
			<u><u>7,148.17</u></u>	

## Avelar Creek CDD

May 26th, 2021

Action Item Description	Responsible	Open Date	Date Due	Status	Comments
Entry Signs for Missing signs and at other points	District Manager	3/15/21	April	Ordered	Quote for one double entry approved and ordered. 3/18/21 Material supply issues.
Mr. Perich - Increased Video Surveillance	District Manager	12/1/20	10/21/21	October Board Review	Need digital capability, with 48 hours memory covering all of the playground, pool and parking. Budget limitations need to be considered to fund project. Will bring to Board in October 2021
Continued No Rental Policy due to Covid 19	District Manager	1/19/21		May Meeting	Staff Suggests reopening rentals with covid disclaimer added to rental form
Purchase of Umbrellas	District Manager	1/19/21		Board Approved with Chair Approval	Quote for Florida Patio has been sent in Turquoise. Cost of \$2,385.20 Fabric Delays. Other vendor suggested website is down and phone out of service.
Vehicle accident Main Entry at 301 wall damage	District Manager	1/8/21		In Process	Carson Woods reported the accident and Mike Finke was on the scene. We have multiple photos. Geico has made initial contact. IGIS has been contacted due to \$10,000 liability of driver in accident. McLaren's underwriting is now working the case as we have a quote for \$5,500 for front wall repair with back wall damage possibly requiring \$30,000 to \$40,000 to repair with landscape and lighting repairs in addition to that. File # 009.021567.MI Settlement check from IOA received and Scott reworked the agreement with contractor. Waiting for their
Pressure washing as approved	Neptune	1/27/21	April	Complete	
Avelar Restroom Repairs.	District Manager	3/17/21		Pending	Need toilet paper dispensers repaired and replaced Men's Room. Spearem to quote
Avelar Restroom Push to Exit Broken	District Manager	3/17/21		Pending	This broken issue restricts access to the restrooms from the outside which could be a violation of code. Womens.
Reserve Study Update	District Manager	3/23/21		Complete	Form to Alex to update reserve study. Submitted.
Redesignation of Officers in May Meeting	District Manager	3/24/21		May Board Meeting	Brittany preparing resolution.
Round a bout at end of Caraway Spice Landscaper Review	District Manager	5/18/21		Carson	Pending quote should have by 5/21

South Entrance Plantings	District Manager	5/18/21		Carson	Pending quote should have by 5/21
Meadow Song Entrance and Palm Trim	District Manager	5/18/21		Carson	Pending quote should have by 5/21
Contact Jason to work with Cornell on introduction to water tables	District Manager	3/24/21		Complete	Jason and Cornell arranged.
Fish Stocking water tables	District Manager	3/24/21		October Meeting	Sent request for priority quote by table to Jason 3/25



# Meritus

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Avelar Creek

Date: 3/9/21

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>AQUATICS</b>				
DEBRIS	25	25	0	None observed
INVASIVE MATERIAL (FLOATING)	20	20	0	Algae in pond 3
INVASIVE MATERIAL (SUBMERSED)	20	19	-1	Cattails
FOUNTAINS/AERATORS	20	20	0	Good
DESIRABLE PLANTS	15	14	-1	
<b>AMENITIES</b>				
CLUBHOUSE INTERIOR	4	4	0	Clean
CLUBHOUSE EXTERIOR	3	3	0	Clean
POOL WATER	10	6	-4	Lots of leaves from the oak trees
POOL TILES	10	10	0	Fair
POOL LIGHTS	5	5	0	N/A
POOL FURNITURE/EQUIPMENT	8	8	0	Good
FIRST AID/SAFETY ITEMS	10	10	0	Good
SIGNAGE (rules, pool, playground)	5	5	0	Good
PLAYGROUND EQUIPMENT	5	5	0	Good
RECREATIONAL FACILITIES	7	7	0	Good
RESTROOMS	6	6	0	Clean
HARDSCAPE	10	10	0	Good
ACCESS & MONITORING SYSTEM	3	3	0	Good
IT/PHONE SYSTEM	3	3	0	Good
TRASH RECEPTACLES	3	3	0	OK
FOUNTAINS	8	8	0	OK
<b>MONUMENTS AND SIGNS</b>				
CLEAR VISIBILITY (Landscaping)	25	25	0	
PAINTING	25	25	0	
CLEANLINESS	25	25	0	Overall good
GENERAL CONDITION	25	20	-5	Vehicle damage to entrance monument



# Meritus

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Avelar Creek

Date: 3/9/21

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>HIGH IMPACT LANDSCAPING</b>				
ENTRANCE MONUMENT	40	30	-10	Fair
RECREATIONAL AREAS	30	30	0	
SUBDIVISION MONUMENTS	30	30	0	
<b>HARDSCAPE ELEMENTS</b>				
WALLS/FENCING	15	15	0	Good
SIDEWALKS	30	30	0	Good
SPECIALTY MONUMENTS	15	15	0	Good
STREETS	25	25	0	Good
PARKING LOTS	15	15	0	Fair, leaf litter
<b>LIGHTING ELEMENTS</b>				
STREET LIGHTING	33	33	0	
LANDSCAPE UP LIGHTING	22	22	0	
MONUMENT LIGHTING	30	30	0	
AMENITY CENTER LIGHTING	15	15	0	N/A
<b>GATES</b>				
ACCESS CONTROL PAD	25	25		N/A
OPERATING SYSTEM	25	25		N/A
GATE MOTORS	25	25		N/A
GATES	25	25		N/A
<b>SCORE</b>	700	679	-21	97%

Manager's Signature: Gene Roberts

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



## Meritus

### MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Avelar Creek

Date: 3/9/21

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

#### LANDSCAPE MAINTENANCE

TURF	5	4	-1	Some thin areas along Avelar Creek
TURF FERTILITY	10	10	0	Good
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	5	0	Good
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	4	-1	Fair
WEED CONTROL - BED AREAS	5	4	-1	Fair
PLANT INSECT/DISEASE CONTROL	5	4	-1	Leaf spot on Crinum lilies
PRUNING	10	10	0	Good
CLEANLINESS	5	5	0	Good
MULCHING	5	4	-1	Some areas need fresh mulch
WATER/IRRIGATION MGMT	8	6	-2	Berm along 301 has irrigation issues.
CARRYOVERS	5	5	0	

#### SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	Will be replaced soon
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

#### SCORE

100	93	-7	93%
-----	----	----	-----

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

Manager's Signature: Gene Roberts

## Avelar Creek March



The shrubs in front of the Avelar Creek sign need to be maintained lower so they don't block the sign.



The turf along Avelar Creek Drive is a little thin.



The Crinum lilies at the entrance need to be trimmed and treated with fungicide.



The landscape around the clubhouse is in good condition.



The Spring leaf droppings from the oak trees is making it difficult to keep the pool clean.



The turf around the clubhouse has good color and looks good.



Shrub hedges around the pool are trimmed and the beds weed free.



The landscape at the South entrance is in decent condition.



There is some algae around the perimeter of pond 3.



The water levels are down but overall, the ponds look good.







# Meritus

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Avelar Creek

Date: 4/22/21

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>AQUATICS</b>				
DEBRIS	25	25	0	None observed
INVASIVE MATERIAL (FLOATING)	20	20	0	Ponds look clean
INVASIVE MATERIAL (SUBMERSED)	20	15	-5	Cattails
FOUNTAINS/AERATORS	20	20	0	Good
DESIRABLE PLANTS	15	14	-1	

<b>AMENITIES</b>				
CLUBHOUSE INTERIOR	4	4	0	Clean
CLUBHOUSE EXTERIOR	3	3	0	Clean
POOL WATER	10	10	0	Clean
POOL TILES	10	8	-2	Crack weeds
POOL LIGHTS	5	5	0	N/A
POOL FURNITURE/EQUIPMENT	8	8	0	Good
FIRST AID/SAFETY ITEMS	10	10	0	Good
SIGNAGE (rules, pool, playground)	5	5	0	Good
PLAYGROUND EQUIPMENT	5	5	0	Good
RECREATIONAL FACILITIES	7	7	0	Good
RESTROOMS	6	6	0	Clean
HARDSCAPE	10	10	0	Good
ACCESS & MONITORING SYSTEM	3	3	0	Good
IT/PHONE SYSTEM	3	3	0	Good
TRASH RECEPTACLES	3	3	0	OK
FOUNTAINS	8	8	0	OK

<b>MONUMENTS AND SIGNS</b>				
CLEAR VISIBILITY (Landscaping)	25	25	0	
PAINTING	25	25	0	
CLEANLINESS	25	25	0	Sign at the South entrance needs to be repaired.
GENERAL CONDITION	25	20	-5	Vehicle damage to entrance monument



# Meritus

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Avelar Creek

Date: 4/22/21

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>HIGH IMPACT LANDSCAPING</b>				
ENTRANCE MONUMENT	40	30	-10	Fair
RECREATIONAL AREAS	30	30	0	
SUBDIVISION MONUMENTS	30	25	-5	Fair
<b>HARDSCAPE ELEMENTS</b>				
WALLS/FENCING	15	15	0	Fence along Avelar Creek could use pressure washing
SIDEWALKS	30	30	0	Good
SPECIALTY MONUMENTS	15	15	0	Good
STREETS	25	25	0	Good
PARKING LOTS	15	15	0	Good
<b>LIGHTING ELEMENTS</b>				
STREET LIGHTING	33	33	0	
LANDSCAPE UP LIGHTING	22	22	0	
MONUMENT LIGHTING	30	30	0	
AMENITY CENTER LIGHTING	15	15	0	N/A
<b>GATES</b>				
ACCESS CONTROL PAD	25	25		N/A
OPERATING SYSTEM	25	25		N/A
GATE MOTORS	25	25		N/A
GATES	25	25		N/A
<b>SCORE</b>	700	672	-28	96%

Manager's Signature: Gene Roberts

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



## Meritus

### MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Avelar Creek

Date: 4/22/21

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

TURF	5	4	-1	Better
TURF FERTILITY	10	10	0	Good
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	5	0	Good
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	4	-1	Fair
WEED CONTROL - BED AREAS	5	4	-1	Fair
PLANT INSECT/DISEASE CONTROL	5	4	-1	Spider mites on Fakahatchee
PRUNING	10	10	0	Good
CLEANLINESS	5	5	0	Good
MULCHING	5	4	-1	Some areas need fresh mulch
WATER/IRRIGATION MGMT	8	7	-1	South entrance looks dry
CARRYOVERS	5	5	0	

#### SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	5	-2	Fair
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	2	-1	Some deadheading needed

#### SCORE

100	91	-9	91%
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Contractor Signature: \_\_\_\_\_

Manager's Signature: Gene Roberts

Avelar Creek April



The Hydrangea plants at the entrance monument have not done that well.



The Marigolds at the entrance need to be dead-headed.



Turf along Avelar Creek is in good condition.



The fakahatchee grass at the corner of Avelar Creek and Meadow Song needs to be treated for spider mites.



The hibiscus plants in front of the clubhouse are getting top heavy and should be cut back.



The playground is in good condition.



The crack weeds need to be sprayed on the pool deck.



The landscape and turf around the clubhouse and pool looks good but the beds need mulch.



Brazilian Pepper trees need to be removed from behind the monument on Holland Road.



The irrigation needs to be checked at the South entrance; the landscape is dry.



The water levels are low in the ponds but they look clean.





