

Avelar Creek Community Development District

Board of Supervisors

Christopher Perich, Chairman
Julie Campbell, Vice Chairperson
Kimmie J. McLoughlin, Assistant Secretary
Michael Finke, Assistant Secretary
Donald Cullen, Assistant Secretary

Rick Reidt, District Manager
Scott Steady, District Counsel
David Landers, District Engineer

Public Hearing Regular Meeting Agenda

Wednesday, August 23, 2023, at 6:00 p.m.

Join Zoom Meeting

Dial by your location +1 305 224 1968 Meeting ID: 994 4631 0785 Passcode: 143230
<https://zoom.us/j/99446310785?pwd=bGJPWXM3Z25EOTYwZGdTL0dBajMvdz09>

The Public Hearing & Regular Meeting of the **Avelar Creek Community Development District** will be held on **August 23, 2023, at 6:00 p.m. at The Avelar Creek Clubhouse located at 10125 Holland Rd, Riverview, FL, 33578.** Please let us know at least 24 hours in advance if you are planning to call into the meeting. Following is the Agenda for the Meeting:

All cellular phones and pagers must be turned off during the meeting.

PUBLIC HEARINGS AND REGULAR MEETINGS OF THE BOARD OF SUPERVISORS

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENTS ON AGENDA ITEMS**
- 3. RECESS TO PUBLIC HEARINGS**
- 4. PUBLIC HEARING ON ADOPTING FISCAL YEAR 2024 FINAL BUDGET**
 - A. Open Public Hearing on Adopting Fiscal Year 2024 Final Budget
 - B. Staff Presentations
 - C. Public Comments
 - D. Consideration of Resolution 2023-05; Adopting Final Fiscal Year 2024 Budget Tab 01
 - E. Close Public Hearing on Adopting Fiscal Year 2024 Final Budget
- 5. PUBLIC HEARING ON LEVYING O&M ASSESSMENTS**
 - A. Open Public Hearing on Levying O&M Assessments
 - B. Staff Presentations
 - C. Public Comment
 - D. Consideration of Resolution 2023-06; Levying O&M Assessments..... Tab 02
 - E. Close Public Hearing on Levying O&M Assessments
- 6. RETURN TO REGULAR MEETING**
- 7. BUSINESS ITEMS**
 - A. Consideration of Resolution 2023-07; Setting Fiscal Year 2024 Meeting Schedule.....Tab 03
 - B. Consideration of Zebra Pool Cleaning Contract Increase Tab 04
 - C. Consideration of HVAC Repair-Replacement Tab 05
 - D. Consideration of HVAC Service Agreement Tab 06
 - E. Consideration of Playground Equipment Upgrade Tab 07
 - F. Consideration of Video Surveillance Tab 08
 - G. Consideration of Rental Policy Change Tab 09
 - General Matters of the District
- 8. CONSENT AGENDA**
 - A. Consideration of Board of Supervisor's Meeting Minutes of the Regular Meeting
May 24, 2023, Tab 10
 - B. Consideration of Operation and Maintenance Expenditures May-July 2023,..... Tab 11
 - C. Review of Financial Statements Month Ending July 31, 2023, Tab 12
- 9. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager Tab 13
 - i. Community Inspection Reports
- 10. ADJOURNMENT**

Sincerely,

Rick Reidt District Manager

RESOLUTION 2023-06

THE ANNUAL APPROPRIATION RESOLUTION OF THE AVELAR CREEK COMMUNITY DEVELOPMENT DISTRICT (THE “DISTRICT”) RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2023, AND ENDING SEPTEMBER 30, 2024

WHEREAS, the District Manager has, prior to the 15th day in June, 2023, submitted to the Board of Supervisors (the “Board”) a proposed budget for the next ensuing budget year along with an explanatory and complete financial plan for each fund of the Avelar Creek Community Development District, pursuant to the provisions of Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, at least sixty (60) days prior to the adoption of the proposed annual budget (the “Proposed Budget”), the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), *Florida Statutes*; and

WHEREAS, the Board set August 23, 2023, as the date for a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, the District Manager posted the Proposed Budget on the District’s website at least two days before the public hearing or transmitted the Proposed Budget to the manager or administrator of Hillsborough County for posting on its website; and

WHEREAS, Section 190.008(2)(a), *Florida Statutes*, requires that, prior to October 1st of each year, the District Board, by passage of the Annual Appropriation Resolution, shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

WHEREAS, the District Manager has prepared a Proposed Budget, whereby the budget shall project the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

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

Section 1. Budget

- a. That the Board of Supervisors has reviewed the District Manager’s Proposed Budget, a copy of which is on file with the office of the District Manager and at the District’s Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.

- b. That the District Manager’s Proposed Budget, attached hereto as Exhibit “A,” as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), *Florida Statutes*, and incorporated herein by reference; provided, however, that the comparative figures contained in the adopted budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures for Fiscal Year 2023 and/or revised projections for Fiscal Year 2024.
- c. That the adopted budget, as amended, shall be maintained in the office of the District Manager and at the District’s Records Office and identified as “The Budget for the Avelar Creek Community Development District for the Fiscal Year Ending September 30, 2024,” as adopted by the Board of Supervisors on August 23, 2023.
- d. The final adopted budget shall be posted by the District Manager on the District’s official website within thirty (30) days after adoption or shall be transmitted to the manager or administrator of Hillsborough County for posting on its website.

Section 2. Appropriations

There is hereby appropriated out of the revenues of the Avelar Creek Community Development District, for the fiscal year beginning October 1, 2023, and ending September 30, 2024, the sum of **\$681,573.00** to be raised by the levy of assessments and otherwise, exclusive of collection costs, which sum is deemed by the Board of Supervisors to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$397,135
DEBT SERVICE FUND(S)	\$284,438
TOTAL ALL FUNDS	\$681,573

Section 3. Supplemental Appropriations

Pursuant to Section 189.016, *Florida Statutes*, the following provisions govern amendments to the budget(s) for any particular fund(s) listed above:

- a. The Board may authorize an increase or decrease in line item appropriations within a fund by motion recorded in the minutes if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may authorize an increase or decrease in line item appropriations within a fund if the total appropriations of the fund do not increase and if the aggregate change in the original appropriation item does not exceed \$10,000 or 10% of the original appropriation.

- c. By resolution, the Board may increase any appropriation item and/or fund to reflect receipt of any additional unbudgeted monies and make the corresponding change to appropriations or the unappropriated balance.
- d. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

The District Manager or Treasurer must establish administrative procedures to ensure that any budget amendments are in compliance with this Section 3 and Section 189.016, *Florida Statutes*, among other applicable laws.

Introduced, considered favorably, and adopted this 23rd of August, 2023.

ATTEST:

**AVELAR CREEK
COMMUNITY DEVELOPMENT
DISTRICT**

Secretary/ Assistant Secretary

By:_____

Its:_____

Exhibit A: Fiscal Year 2023/2024 Final Budget

Exhibit A

2024

AVELAR CREEK

COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2024 PROPOSED ANNUAL OPERATING BUDGET



August 23, 2023

AVELAR CREEK

COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2024

PROPOSED ANNUAL OPERATING

BUDGET

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August 23, 2023

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 2024, which begins on October 1, 2023. 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.

<u>Fund Number</u>	<u>Fund Name</u>	<u>Services Provided</u>
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 2023 Final Operating Budget	Current Period Actuals 10/1/22 - 2/28/23	Projected Revenues & Expenditures 3/1/23 to 9/30/23	Total Actuals and Projections Through 9/30/23	Over/(Under) Budget Through 9/30/23
REVENUES					
SPECIAL ASSESSMENTS					
Operations & Maintenance Assmts-Tax Roll	397,135.00	394,482.00	2,653.00	397,135.00	0.00
TOTAL SPECIAL ASSESSMENTS	397,135.00	394,482.00	2,653.00	397,135.00	0.00
INTEREST EARNINGS					
Interest Earnings	50.00	14.00	16.00	30.00	(20.00)
TOTAL INTEREST EARNINGS	50.00	14.00	16.00	30.00	(20.00)
OTHER MISCELLANEOUS REVENUES					
Miscellaneous	0.00	900.00	(900.00)	0.00	0.00
Rental Revenue	300.00	0.00	500.00	500.00	200.00
Undesignated Reserves	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER MISCELLANEOUS REVENUES	300.00	900.00	(400.00)	500.00	200.00
TOTAL REVENUES	\$397,485.00	\$395,396.00	\$2,269.00	\$397,665.00	\$180.00
EXPENDITURES					
LEGISLATIVE					
Supervisor Fees	5,000.00	2,000.00	3,000.00	5,000.00	0.00
TOTAL LEGISLATIVE	5,000.00	2,000.00	3,000.00	5,000.00	0.00
FINANCIAL & ADMINISTRATIVE					
Field Management	12,000.00	5,000.00	7,000.00	12,000.00	0.00
District Management	24,000.00	10,000.00	14,000.00	24,000.00	0.00
Recording Secretary	5,000.00	2,083.00	2,917.00	5,000.00	0.00
District Engineer	2,000.00	4,615.00	385.00	5,000.00	3,000.00
Disclosure Report	2,000.00	837.00	1,163.00	2,000.00	0.00
Trustees Fees	4,100.00	4,041.00	0.00	4,041.00	(59.00)
Accounting Services	26,000.00	10,833.00	15,167.00	26,000.00	0.00
Auditing Services	4,300.00	0.00	4,100.00	4,100.00	(200.00)
Arbitrage Rebate Calculation	650.00	0.00	650.00	650.00	0.00
Postage, Phone, Faxes, Copies	250.00	60.00	190.00	250.00	0.00
Rentals & Leases	2,400.00	1,000.00	1,400.00	2,400.00	0.00
Public Officials Insurance	3,007.00	2,694.00	0.00	2,694.00	(313.00)
Legal Advertising	1,200.00	0.00	1,200.00	1,200.00	0.00
Bank Fees	150.00	0.00	150.00	150.00	0.00
Dues, Licenses & Fees	350.00	449.00	1.00	450.00	100.00
Reserve Study	1,000.00	417.00	583.00	1,000.00	0.00
Technology Services	1,500.00	625.00	875.00	1,500.00	0.00
Website Administration	1,500.00	625.00	875.00	1,500.00	0.00
ADA Website Compliance	1,500.00	1,500.00	0.00	1,500.00	0.00
Email Hosting Vendor	0.00	0.00	69.00	69.00	69.00
TOTAL FINANCIAL & ADMINISTRATIVE	92,907.00	44,779.00	50,725.00	95,504.00	2,597.00
LEGAL COUNSEL					
District Counsel	1,500.00	553.00	147.00	700.00	(800.00)
TOTAL LEGAL COUNSEL	1,500.00	553.00	147.00	700.00	(800.00)
ELECTRIC UTILITY SERVICES					
Electric Utility Services	40,000.00	19,637.00	27,491.00	47,128.00	7,128.00
TOTAL ELECTRIC UTILITY SERVICES	40,000.00	19,637.00	27,491.00	47,128.00	7,128.00
GARBAGE/SOLID WASTE CONTROL SERVICES					
Garbage Collection	2,116.00	1,083.00	1,517.00	2,600.00	484.00
TOTAL GARBAGE/SOLID WASTE CONTROL SERVICES	2,116.00	1,083.00	1,517.00	2,600.00	484.00
WATER-SEWER COMBINATION SERVICES					
Water Utility Services	14,000.00	7,238.00	10,142.00	17,380.00	3,380.00
TOTAL WATER-SEWER COMBINATION SERVICES	14,000.00	7,238.00	10,142.00	17,380.00	3,380.00
OTHER PHYSICAL ENVIRONMENT					
Waterway Management Program - Contract	7,500.00	3,125.00	4,375.00	7,500.00	0.00
Waterway Improvements & Repairs	1,000.00	0.00	0.00	0.00	(1,000.00)
Waterway Fish Stocking	2,000.00	0.00	0.00	0.00	(2,000.00)
Property & Casualty Insurance	14,458.00	13,631.00	0.00	13,631.00	(827.00)
Landscape Maintenance - Contract	75,000.00	50,325.00	39,675.00	90,000.00	15,000.00
Mulch/Tree Trimming	7,000.00	10,000.00	4,000.00	14,000.00	7,000.00
Plant Replacement Program	10,000.00	3,880.00	1,120.00	5,000.00	(5,000.00)
Pressure Washing	8,000.00	0.00	4,000.00	4,000.00	(4,000.00)
Irrigation Maintenance	7,000.00	0.00	2,000.00	2,000.00	(5,000.00)
TOTAL OTHER PHYSICAL ENVIRONMENT	131,958.00	80,961.00	55,170.00	136,131.00	4,173.00
ROAD & STREET FACILITIES					
Pavement & Signage Repairs	6,000.00	0.00	0.00	0.00	(6,000.00)
TOTAL ROAD & STREET FACILITIES	6,000.00	0.00	0.00	0.00	(6,000.00)

AVELAR CREEK

COMMUNITY DEVELOPMENT DISTRICT

	Fiscal Year 2023 Final Operating Budget	Current Period Actuals 10/1/22 - 2/28/23	Projected Revenues & Expenditures 3/1/23 to 9/30/23	Total Actuals and Projections Through 9/30/23	Over/(Under) Budget Through 9/30/23
PARKS & RECREATION					
Staff	28,000.00	2,333.00	25,667.00	28,000.00	0.00
Security Patrol	1,000.00	0.00	0.00	0.00	(1,000.00)
Internet Services	3,000.00	1,906.00	494.00	2,400.00	(600.00)
Amenity Center Maintenance & Repairs	9,000.00	1,272.00	728.00	2,000.00	(7,000.00)
Pool Maintenance - Contract	8,400.00	4,000.00	4,400.00	8,400.00	0.00
Pool Maintenance - Other	3,000.00	3,884.00	0.00	3,884.00	884.00
Amenity Center Cleaning & Supplies	4,000.00	2,520.00	2,980.00	5,500.00	1,500.00
Playground Improvements & Repairs	1,000.00	0.00	400.00	400.00	(600.00)
Holiday Lighting	3,000.00	2,000.00	0.00	2,000.00	(1,000.00)
Special Events	2,000.00	116.00	284.00	400.00	(1,600.00)
Bridge Maintenance	1,000.00	675.00	75.00	750.00	(250.00)
Security System	0.00	0.00	0.00	0.00	0.00
Amenities Furniture & Fixtures	4,000.00	0.00	0.00	0.00	(4,000.00)
Miscellaneous Expenses	0.00	0.00	2,884.00	2,884.00	2,884.00
TOTAL PARKS & RECREATION	67,400.00	18,706.00	37,912.00	56,618.00	(10,782.00)
RESERVES					
Capital Asset Reserves	36,604.00	13,090.00	265.00	36,604.00	0.00
TOTAL RESERVES	36,604.00	13,090.00	265.00	36,604.00	0.00
TOTAL EXPENDITURES	\$397,485.00	\$188,047.00	\$186,369.00	\$397,665.00	\$180.00
EXCESS OF REVENUES OVER/(UNDER) EXPENDITURE	\$0.00	\$207,349.00	(\$184,100.00)	\$0.00	\$0.00

AVELAR CREEK

COMMUNITY DEVELOPMENT DISTRICT

	Fiscal Year 2023 Final Operating Budget	Current Period Actuals 10/1/22 - 2/28/23	Projected Revenues & Expenditures 3/1/23 to 9/30/23	Total Actuals and Projections Through 9/30/23	Over/(Under) Budget Through 9/30/23	Fiscal Year 2024 Proposed Operating Budget	Increase / (Decrease) from FY 2023 to FY 2024
REVENUES							
SPECIAL ASSESSMENTS							
Operations & Maintenance Assmts-Tax Roll	397,135.00	394,482.00	2,653.00	397,135.00	0.00	397,135.00	0.00
TOTAL SPECIAL ASSESSMENTS	397,135.00	394,482.00	2,653.00	397,135.00	0.00	397,135.00	0.00
INTEREST EARNINGS							
Interest Earnings	50.00	14.00	16.00	30.00	(20.00)	0.00	(50.00)
TOTAL INTEREST EARNINGS	50.00	14.00	16.00	30.00	(20.00)	0.00	(50.00)
OTHER MISCELLANEOUS REVENUES							
Miscellaneous	0.00	900.00	(900.00)	0.00	0.00	0.00	0.00
Rental Revenue	300.00	0.00	500.00	500.00	200.00	0.00	(300.00)
Undesignated Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER MISCELLANEOUS REVENUES	300.00	900.00	(400.00)	500.00	200.00	0.00	(300.00)
TOTAL REVENUES	\$397,485.00	\$395,396.00	\$2,269.00	\$397,665.00	\$180.00	\$397,135.00	(\$350.00)
EXPENDITURES							
LEGISLATIVE							
Supervisor Fees	5,000.00	2,000.00	3,000.00	5,000.00	0.00	5,000.00	0.00
TOTAL LEGISLATIVE	5,000.00	2,000.00	3,000.00	5,000.00	0.00	5,000.00	0.00
FINANCIAL & ADMINISTRATIVE							
Field Management	12,000.00	5,000.00	7,000.00	12,000.00	0.00	12,000.00	0.00
District Management	24,000.00	10,000.00	14,000.00	24,000.00	0.00	24,000.00	0.00
Recording Secretary	5,000.00	2,083.00	2,917.00	5,000.00	0.00	5,000.00	0.00
District Engineer	2,000.00	4,615.00	385.00	5,000.00	3,000.00	2,000.00	0.00
Disclosure Report	2,000.00	837.00	1,163.00	2,000.00	0.00	2,000.00	0.00
Trustees Fees	4,100.00	4,041.00	0.00	4,041.00	(59.00)	4,100.00	0.00
Accounting Services	26,000.00	10,833.00	15,167.00	26,000.00	0.00	26,000.00	0.00
Auditing Services	4,300.00	0.00	4,100.00	4,100.00	(200.00)	4,300.00	0.00
Arbitrage Rebate Calculation	650.00	0.00	650.00	650.00	0.00	650.00	0.00
Postage, Phone, Faxes, Copies	250.00	60.00	190.00	250.00	0.00	250.00	0.00
Rentals & Leases	2,400.00	1,000.00	1,400.00	2,400.00	0.00	2,400.00	0.00
Public Officials Insurance	3,007.00	2,694.00	0.00	2,694.00	(313.00)	2,963.00	(44.00)
Legal Advertising	1,200.00	0.00	1,200.00	1,200.00	0.00	1,200.00	0.00
Bank Fees	150.00	0.00	150.00	150.00	0.00	150.00	0.00
Dues, Licenses & Fees	350.00	449.00	1.00	450.00	100.00	450.00	100.00
Reserve Study	1,000.00	417.00	583.00	1,000.00	0.00	170.00	(830.00)
Technology Services	1,500.00	625.00	875.00	1,500.00	0.00	1,500.00	0.00
Website Administration	1,500.00	625.00	875.00	1,500.00	0.00	1,500.00	0.00
ADA Website Compliance	1,500.00	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00
Email Hosting Vendor	0.00	0.00	69.00	69.00	69.00	138.00	138.00
TOTAL FINANCIAL & ADMINISTRATIVE	92,907.00	44,779.00	50,725.00	95,504.00	2,597.00	92,271.00	(636.00)
LEGAL COUNSEL							
District Counsel	1,500.00	553.00	147.00	700.00	(800.00)	1,000.00	(500.00)
TOTAL LEGAL COUNSEL	1,500.00	553.00	147.00	700.00	(800.00)	1,000.00	(500.00)

AVELAR CREEK

COMMUNITY DEVELOPMENT DISTRICT

	Fiscal Year 2023 Final Operating Budget	Current Period Actuals 10/1/22 - 2/28/23	Projected Revenues & Expenditures 3/1/23 to 9/30/23	Total Actuals and Projections Through 9/30/23	Over/(Under) Budget Through 9/30/23	Fiscal Year 2024 Proposed Operating Budget	Increase / (Decrease) from FY 2023 to FY 2024
ELECTRIC UTILITY SERVICES							
Electric Utility Services	40,000.00	19,637.00	27,491.00	47,128.00	7,128.00	48,000.00	8,000.00
TOTAL ELECTRIC UTILITY SERVICES	40,000.00	19,637.00	27,491.00	47,128.00	7,128.00	48,000.00	8,000.00
GARBAGE/SOLID WASTE CONTROL SERVICES							
Garbage Collection	2,116.00	1,083.00	1,517.00	2,600.00	484.00	2,800.00	684.00
TOTAL GARBAGE/SOLID WASTE CONTROL SERVICES	2,116.00	1,083.00	1,517.00	2,600.00	484.00	2,800.00	684.00
WATER-SEWER COMBINATION SERVICES							
Water Utility Services	14,000.00	7,238.00	10,142.00	17,380.00	3,380.00	18,000.00	4,000.00
TOTAL WATER-SEWER COMBINATION SERVICES	14,000.00	7,238.00	10,142.00	17,380.00	3,380.00	18,000.00	4,000.00
OTHER PHYSICAL ENVIRONMENT							
Waterway Management Program - Contract	7,500.00	3,125.00	4,375.00	7,500.00	0.00	7,500.00	0.00
Waterway Improvements & Repairs	1,000.00	0.00	0.00	0.00	(1,000.00)	1,000.00	0.00
Waterway Fish Stocking	2,000.00	0.00	0.00	0.00	(2,000.00)	1,000.00	(1,000.00)
Property & Casualty Insurance	14,458.00	13,631.00	0.00	13,631.00	(827.00)	19,129.00	4,671.00
Landscape Maintenance - Contract	75,000.00	50,325.00	39,675.00	90,000.00	15,000.00	90,000.00	15,000.00
Mulch/Tree Trimming	7,000.00	10,000.00	4,000.00	14,000.00	7,000.00	7,000.00	0.00
Plant Replacement Program	10,000.00	3,880.00	1,120.00	5,000.00	(5,000.00)	10,000.00	0.00
Presssure Washing	8,000.00	0.00	4,000.00	4,000.00	(4,000.00)	8,000.00	0.00
Irrigation Maintenance	7,000.00	0.00	2,000.00	2,000.00	(5,000.00)	4,000.00	(3,000.00)
TOTAL OTHER PHYSICAL ENVIRONMENT	131,958.00	80,961.00	55,170.00	136,131.00	4,173.00	147,629.00	15,671.00
ROAD & STREET FACILITIES							
Pavement & Signage Repairs	6,000.00	0.00	0.00	0.00	(6,000.00)	2,000.00	(4,000.00)
TOTAL ROAD & STREET FACILITIES	6,000.00	0.00	0.00	0.00	(6,000.00)	2,000.00	(4,000.00)
PARKS & RECREATION							
Staff	28,000.00	2,333.00	25,667.00	28,000.00	0.00	30,800.00	2,800.00
Security Patrol	1,000.00	0.00	0.00	0.00	(1,000.00)	0.00	(1,000.00)
Internet Services	3,000.00	1,906.00	494.00	2,400.00	(600.00)	1,200.00	(1,800.00)
Amenity Center Maintenance & Repairs	9,000.00	1,272.00	728.00	2,000.00	(7,000.00)	2,000.00	(7,000.00)
Pool Maintenance - Contract	8,400.00	4,000.00	4,400.00	8,400.00	0.00	8,800.00	400.00
Pool Maintenance - Other	3,000.00	3,884.00	0.00	3,884.00	884.00	4,000.00	1,000.00
Amenity Center Cleaning & Supplies	4,000.00	2,520.00	2,980.00	5,500.00	1,500.00	5,500.00	1,500.00
Playground Improvements & Repairs	1,000.00	0.00	400.00	400.00	(600.00)	0.00	(1,000.00)
Holiday Lighting	3,000.00	2,000.00	0.00	2,000.00	(1,000.00)	1,000.00	(2,000.00)
Special Events	2,000.00	116.00	284.00	400.00	(1,600.00)	0.00	(2,000.00)
Bridge Maintenance	1,000.00	675.00	75.00	750.00	(250.00)	0.00	(1,000.00)
Access Card System and Surveillance	0.00	0.00	0.00	0.00	0.00	400.00	400.00
Amenities Furniture & Fixtures	4,000.00	0.00	0.00	0.00	(4,000.00)	0.00	(4,000.00)
Miscellaneous Expenses	0.00	0.00	2,884.00	2,884.00	2,884.00	10,000.00	10,000.00
TOTAL PARKS & RECREATION	67,400.00	18,706.00	37,912.00	56,618.00	(10,782.00)	63,700.00	(3,700.00)
RESERVES							
Capital Asset Reserves	36,604.00	13,090.00	265.00	36,604.00	0.00	16,735.00	(19,869.00)
TOTAL RESERVES	36,604.00	13,090.00	265.00	36,604.00	0.00	16,735.00	(19,869.00)
TOTAL EXPENDITURES	\$397,485.00	\$188,047.00	\$186,369.00	\$397,665.00	\$180.00	\$397,135.00	(\$350.00)
EXCESS OF REVENUES OVER/(UNDER) EXPENDITURES	\$0.00	\$207,349.00	(\$184,100.00)	\$0.00	\$0.00	\$0.00	\$0.00

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.

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 Districts 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.

AVELAR CREEK

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 001

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.

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	\$	284,438
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TOTAL REVENUES	\$	284,438
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EXPENDITURES

Series 2016 May Bond Principal Payment	\$	180,000
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Series 2016 May Bond Interest Payment	\$	53,344
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Series 2016 November Bond Interest Payment	\$	51,094
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TOTAL EXPENDITURES	\$	284,438
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EXCESS OF REVENUES OVER EXPENDITURES	\$	-
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ANALYSIS OF BONDS OUTSTANDING

Bonds Outstanding - Period Ending 11/1/2023	\$	2,771,125
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Principal Payment Applied Toward Series 2016 Bonds	\$	180,000
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Bonds Outstanding - Period Ending 11/1/2024	\$	2,591,125
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AVELAR CREEK

COMMUNITY DEVELOPMENT DISTRICT

SCHEDULE OF ANNUAL ASSESSMENTS

Lot Size	EAU Value	Unit Count O&M	Unit Count Debt Service	FISCAL YEAR 2023			FISCAL YEAR 2024			Assessment Variance from Previous Year ⁽²⁾
				Debt Service Per Unit	O&M Per Unit	FY 2023 Total Assessment ⁽¹⁾	Debt Service Per Unit	O&M Per Unit	FY 2024 Total Assessment ⁽¹⁾	
Townhome	0.46	153	153	\$ 264.26	\$ 350.17	\$ 614.43	\$ 264.26	\$ 357.28	\$ 621.54	\$ 7.11
SF 40'	1.00	179	179	\$ 579.67	\$ 761.24	\$ 1,340.91	\$ 579.67	\$ 776.69	\$ 1,356.36	\$ 15.45
SF 50'	1.25	122	108	\$ 724.59	\$ 951.54	\$ 1,676.13	\$ 724.59	\$ 970.86	\$ 1,695.45	\$ 19.32
SF 65'	1.62	95	95	\$ 941.96	\$ 1,233.20	\$ 2,175.16	\$ 941.96	\$ 1,258.24	\$ 2,200.20	\$ 25.04
Total		549	535							

Notations:

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

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

RESOLUTION 2023-06

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE AVELAR CREEK COMMUNITY DEVELOPMENT DISTRICT MAKING A DETERMINATION OF BENEFIT; IMPOSING SPECIAL ASSESSMENTS; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS, INCLUDING BUT NOT LIMITED TO PENALTIES AND INTEREST THEREON; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Avelar Creek Community Development District (the “District”) is a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

WHEREAS, the District is located in the Hillsborough County, Florida (the “County”); and

WHEREAS, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District’s adopted capital improvement plan and Chapter 190, *Florida Statutes*; and

WHEREAS, the Board of Supervisors (the “Board”) of the District hereby determines to undertake various operations and maintenance activities described in the District’s budget(s) for Fiscal Year 2023-2024 (“Budget”), attached hereto as Exhibit “A” and incorporated by reference herein; and

WHEREAS, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the District’s Budget; and

WHEREAS, the provision of such services, facilities, and operations is a benefit to lands within the District; and

WHEREAS, Chapter 190, *Florida Statutes*, provides that the District may impose special assessments on benefitted lands within the District; and

WHEREAS, Chapter 197, *Florida Statutes*, provides a mechanism pursuant to which such special assessments may be placed on the tax roll and collected by the local tax collector (“Uniform Method”); and

WHEREAS, the District has previously evidenced its intention to utilize this Uniform Method; and

WHEREAS, the District has approved an Agreement with the Property Appraiser and Tax Collector of the County to provide for the collection of the special assessments under the Uniform Method; and

WHEREAS, the District has previously levied an assessment for debt service, which the District desires to collect on the tax roll for platted lots pursuant to the Uniform Method and which is also indicated on Exhibit “A”; and

WHEREAS, it is in the best interests of the District to proceed with the imposition of the special assessments for operations and maintenance in the amount set forth in the Budget; and

WHEREAS, it is in the best interests of the District to adopt the assessment roll of the Avelar Creek Community Development District (the “Assessment Roll”) attached to this Resolution as Exhibit “B” and incorporated as a material part of this Resolution by this reference, and to certify the portion of the Assessment Roll on platted property to the County Tax Collector pursuant to the Uniform Method; and

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll adopted herein, including that portion certified to the County Tax Collector by this Resolution, as the Property Appraiser updates the property roll for the County, for such time as authorized by Florida law.

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

SECTION 1. BENEFIT. The provision of the services, facilities, and operations as described in Exhibit “A” confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the costs of the assessments. The allocation of the costs to the specially benefitted lands is shown in Exhibits “A” and “B,” and is hereby found to be fair and reasonable.

SECTION 2. ASSESSMENT IMPOSITION. Pursuant to Chapter 190, *Florida Statutes*, and using the procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operation and maintenance is hereby imposed and levied on benefitted lands within the District and in accordance with Exhibits “A” and “B.” The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution.

SECTION 3. Collection and Enforcement; Penalties; Interest.

- A. Uniform Method Assessments. The collection of the previously levied debt service assessments and operation and maintenance special assessments on platted lots and developed lands shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in Exhibits “A” and “B.”
- B. Future Collection Methods. The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such

method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

SECTION 4. ASSESSMENT ROLL. The District's Assessment Roll, attached to this Resolution as Exhibit "B," is hereby certified. That portion of the District's Assessment Roll which includes developed lands and platted lots is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to the Avelar Creek Community Development District.

SECTION 5. ASSESSMENT ROLL AMENDMENT. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution, and shall amend the District's Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates in the District records.

SECTION 6. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

SECTION 7. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board of Supervisors of the Avelar Creek Community Development District.

PASSED AND ADOPTED this 23rd day of August, 2023.

ATTEST:

**AVELAR CREEK COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

By:_____

Its:_____

Exhibit A: FY 2023/2024 Budget

EXHIBIT A:
Fiscal Year 2023/2024 Budget

Exhibit B
Assessment Roll

Assessment Roll is maintained in the District's official records and is available upon request. Certain exempt information may be redacted prior to release in compliance with Chapter 119, FL Statutes.

RESOLUTION 2023-07

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF AVELAR CREEK
COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATES, TIME,
AND LOCATION FOR REGULAR MEETINGS OF THE BOARD OF
SUPERVISORS 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 District’s Board of Supervisors (hereinafter the “Board”), is statutorily authorized to exercise the powers granted to the District, but has not heretofore met; and

WHEREAS, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, Florida Statutes; and

WHEREAS, the District is required by Florida law to prepare an annual schedule of its regular public meetings which designates the date, time, and location of the District’s meetings.

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

Section 1. The annual public meeting schedule of the Board of Supervisors of the for the Fiscal Year 2024 attached hereto and incorporated by reference herein as Exhibit A is hereby approved and will be published and filed in accordance with the requirements of Florida law.

Section 2. The District Manager is hereby directed to submit a copy of the Fiscal Year 2024 annual public meeting schedule to Hillsborough County and the Department of Economic Opportunity.

Section 3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 23RD DAY OF AUGUST 2023

ATTEST:

**AVELAR CREEK
COMMUNITY DEVELOPMENT
DISTRICT**

SECRETARY/ASSISTANT SECRETARY

CHAIRMAN/VICE-CHAIRMAN

EXHIBIT A

**BOARD OF SUPERVISORS MEETING DATES
AVELAR CREEK COMMUNITY DEVELOPMENT DISTRICT**

FISCAL YEAR 2023/2024

October	25, 2023	6:00 p.m.
January	24, 2024	6:00 p.m.
March	27, 2024	6:00 p.m.
May	22, 2024	6:00 p.m.
August	22, 2024	6:00 p.m.

**All meetings will convene at the Avelar Creek Clubhouse, located at 10125 Holland Ave.,
Riverview, FL 33579.**

Pool Maintenance Contract

Avelar Creek CDD

THIS Contract made during the month of October 2023, is between Avelar Creek CDD the (proprietor) and Zebra Cleaning Team, Inc. the (Contractor). Both parties agree as follows.

Engagement: Contractor agrees to provide pool Avelar Creek CDD agrees to engage the services of Zebra Cleaning Team

2. **Duties:** The Contractor shall furnish all labor, tools, materials, and equipment for the performance and completion of such work as described as part of this agreement.

3. **Changes of Specifications:** Avelar Creek CDD shall have the right to add to, change or modify the specifications during the term of this Avelar Creek CDD be liable for additional payments when change results in a modification to the specifications. All changes must be made in writing and agreed to by both parties.

4. Rules and Regulations: Contractor shall perform all work in a professional and safe, courteous manner and shall comply with of all permits, federal and state laws, local ordinances and rules and regulations applicable to work being performed, including all environmental regulations. Contractor shall also, at its sole expense, secure permission for the following, if required:

- (1) Disposal of waste materials
- (2) Applicable licenses required to service commercial pools
- (3) Placing of materials on private property

C. Labor and Supervision: All labor employed to fulfill the terms of this Contract shall be employees of the Contractor and subject to his exclusive control and supervision or sub contracted labor may be utilized but all required insurances will be provided prior to any sub contractor work on premises. All employees and or subcontractors must wear appropriate clothing, personnel protective equipment and - follow all safety procedures related to the scope of work as defined in this agreement.

5. Disclaimers and Limitations of Liability

a. The Customer agrees that the Company is not responsible for any repair of any present damages at the facility.

b. The Customer agrees that the Company assumes no responsibility for damages to the Customers property or equipment due to circumstances beyond its control including but not limited to, acts of God, power failures, equipment failures and lightning damage etc.

- c. By entering into this agreement the Customer waives all claims whether property or personal in respect of incidental, special, consequential or punitive damages including but not limited to, loss of profits, loss of business opportunity, loss or use etc. which may result directly or indirectly from work performed by the Company, with the sole exception of claims for damages due to the gross negligence on the part of the Company and/or its employees.

6. Arbitration

The Company and the Customer herein agree that any controversy or claim between them arising out of or relating to this agreement shall be settled exclusively by arbitration in Hillsboro County FL except address the parties to this agreement reserve the right legal action in a court of law for any amounts due the Company from the Customer, or for any to amounts due to the Customer from the Company. Such arbitration shall be conducted in accordance with the commercial arbitration rules then in force of the American Arbitration Association. The arbitration award shall be final and binding on both parties. Judgment upon such arbitration award may be entered in any court having jurisdiction.

7. **Governing Law:** This Contract shall be deemed to be a contract made under the laws of the State of Florida and for all Purposes shall be governed by and construed in accordance with the law of said state.

8. **Insurance:** Contractor shall provide and maintain, at its own expense, the following types of insurance for its employees:

**Bodily Injury \$ 1,000,000 Property Damage \$ 1,000,000 and Workers
Compensation Statutory Minimum. \$100,000**

9. **Payment:** As compensation for monthly service for two pools, hot tub and waterfalls preformed by Contractor as follows:

Three (3) Days a Week Service Monday, Wednesday, Friday	\$1250.00
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Annual Contracted Cost	\$15000.00
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This is payable monthly on or before the 15th. day of the month immediately following the month work was completed. Proprietor must agree to make all repairs so Contractor may maintain pool within the guidelines set forth by the local Health Department.

Additional services will be charged at a rate of \$125.00 per hour for example to change out a bad motor, repair lights and major repairs.

10. **ASSIGNMENT:** This Contract may not be assigned by either party without the expressed written consent of the other.

11. **NOTICE:** Any notice, document or other items to be given delivered, furnished or received under this Contract shall be deemed given delivered, furnished or received when given to the address set forth below.

I. ENTIRE AGREEMENT: This agreement is between the parties pertaining to the subject property. This Contract may not be modified, amended, supplemented or otherwise changed, except by a written agreement executed by each party.

HOURS OF OPERATION

The hours of operation for the pool will be 6:00am to 11:00pm the normal scheduled cleaning and maintenance of the pool is to be completed during this time with cleaning at non-peak usage times.

CERTIFICATION REQUIRED

Certified Pool Operator

STATEMENT OF WORK

The Contractor shall furnish all labor, material and equipment to perform the following services.

1. Pool and pool equipment will be serviced and maintained at all times.
2. The contractor will respond within a reasonable time to all requests.
3. Tile clean as necessary.
4. Surface skimmed and floating debris removed.
5. Pool floor will be vacuumed as need.
6. Intake grates clear of debris.
7. Walls and floors will be brushed as necessary to remove scaling condition.
8. Gutters Cleaned and clear of debris.
9. Test water chemistry and adjust for proper balance on each visit.
10. Filters and strainer baskets will be cleaned as necessary to insure maximum filtration and flow.
11. Water levels will be monitored and adjusted to maintain a safe & properly operated pool.
12. Notify pool management of any items needing attention or approval for treatments.
13. All pool maintenance conducted to meet requirements of Hillsborough County Health Dept.
14. Maintain a service log book and keep on property for health department when they inspect.
15. Complete Pool Service Tracking Form for Pool management on each service day.

Following is a list of chemicals provided by contractor:

- ✓ Chlorine as necessary to maintain pool between 4-6 PPM.
- ✓ Calcium chloride to maintain calcium levels between 200-400PPM
- ✓ Muriatic acid or soda ash as necessary to maintain pH between 7.2 - 7.8.
- ✓ Sodium bi-carb to maintain alkalinity levels between 80-120PPM
- ✓ Phosphate maintained at target of 500 not to exceed 1000.
- ✓ Stabilizer maintained below 40 PPM in the main pools and 0 PPM in the Kids Pool.
- ✓ Back wash and Clean all Filters as needed,

Additional Chemicals-Special chemicals additives such as:

- Algaecides, stabilizing compounds, D.E. powder and water conditioners will be added to pool at no additional cost to Avelar Creek CDD
- Phosphate treatment 100.00 per treatment.
- Black algae remover at cost of \$125.00 per treatment.
-

- Additional fees for services:

- Labor hourly rate for repairs \$125.00.
 - Labor half hour rate \$62.50
 - Fecal Clean-up Pool (Loose, Blood, Vomit) \$150.00
 - Fecal Clean-up Pool (Solid) \$150.00.
 - Kids Pool (Solid, Vomit, Loose, Blood) \$150.00
 - Filter grids to be changed at minimum every two years. Price is \$27.00 per grid. Does not include Labor and installation.
- Pool Filter and Equipment-Equipment shall be inspected and any necessary repairs shall be reported to Operations Manager. Any repairs not included in contract must be submitted in form of bid (whether in-house or out-sourced) and must have prior approval of the manager
- Contractor to notify Manager when pool must be shut down for service.
This may occur when excessive debris is found in the pool due to inclement weather or incidents involving human waste or other occurrences.

Signature

Printed Name

Chairman

Date

Avelar Creek CDD
10125 Holland Ave
Riverview, FL 33579

Signature

Printed Name

President

Date

Zebra Cleaning Team, Inc
P.O. Box 3456
Apollo Beach, FL 33572



**R&R Cooling
Solutions**
AIR CONDITIONING - HEATING

R&R Cooling Solutions

Avelar Creek CDD
10125 Holland Road
Riverview, FL 33578

✉ Rick.reidt@inframark.com

ESTIMATE	#952
ESTIMATE DATE	Aug 1, 2023
TOTAL	\$1,275.00

CONTACT US

11415 Tangle Branch Ln
Gibson, FL 33534

☎ (813) 331-9902

✉ office@rrcoolingsolutions.com

ESTIMATE

Services	qty	unit price	amount
R&R Membership (2 System)	1.0	\$1,275.00	\$1,275.00

Our R&R Membership provides you with year-round, worry-free protection.

Duration: 1 year

Included visits: 4 times

Two cleaning.

Four times filters change.

Four times service drain lines.

The benefits include:

- Inspection and cleaning of your system during service visits
- Same day scheduling
- Free service call
- 15% discount on additional system installation
- 10% discount on any repair

INSPECTIONS INCLUDE:

Cooling

1. Lubricate motors
2. Check fan belts
3. Check static pressure
4. Check evaporator air temperatures
5. Check wiring & connections
6. Check refrigerant charge
7. Check operating pressures
8. Check voltage and AMP draw

9. Clean condensate line
10. Check performance of system
11. Check contactor points
12. Check pressure switches
13. Clean condenser coil
14. Check temperature differential
15. Clean evaporator coil*

*Evaporator cleaning are included. In the event the coil or blower is plugged and needs to be removed, additional labor will be charged with discount.

Heating

1. Lubricate Motors
2. Adjust controls if needed
3. Adjust combustion air to burners
4. Check fan belts
5. Check air temperature rise
6. Check wiring & connections
7. Clean burners
8. Check for gas leaks in furnace
9. Check heat exchanger for cracks
10. Check performance of system
11. Check heat strips
12. Check heat pump in heating mode
13. Check heat pump in defrost
14. Clean heat exchanger

Services subtotal: \$1,275.00

Total	\$1,275.00
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Thank you for choosing R&R Cooling Solutions for your home service needs!



Air-Rics Air Conditioning And Heating

Avelar creek cdd
10125 Holland Road
Riverview, FL 33578

(813) 440-7312
Rick.redit@inframark.com

ESTIMATE	#471
ESTIMATE DATE	Aug 8, 2023
SERVICE DATE	Aug 8, 2023
TOTAL	\$0.00

CONTACT US
14137 Poke Ridge Dr
Riverview, FL 33579

(813) 455-8785
Jeric86@gmail.com

ESTIMATE

Services	qty	unit price	amount
Installation			
5 ton h/p horz seer2			
Airhandler			
Fireshield			
Secondary pan			
Supply rail			
Mastic seal			
Float switch			
Filter rack			
Filter			
Tstat			
Emergency heater			
Tie down			
Locking caps			
Whip			
Condenser			
10 year warranty compressor			
10 year warranty parts			
1 year warranty labor			
\$9199			
Out of Warranty Evap Coil*			
Rheem evap coil			
Freon to factory charge			
1 year warranty			
\$3299			

Services subtotal: \$0.00

Subtotal	\$0.00
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Total	\$0.00
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Thank you for your business and entrusting us to service you.

CAC1819889

General Assumptions

- Pricing is based on all equipment being direct delivery to the project address identified in KOMPANs Sales Proposal (SP).
- Placement of order into fabrication is contingent with deposit being received by KOMPAN as agreed to during the pricing phase.
- If cost proposal is to be considered as Tax-Exempt a current tax exemption form must be provided or on file at KOMPAN main office.
- Customer shall provide a lay down area for deliveries of materials within proximity of final installation site. Site access must be clear and unobstructed with at least ten (10') foot wide access to allow delivery of materials. Any size restrictions contributing to additional handling or downsizing of deliver trucks shall be addressed as a change of conditions and will be invoiced as additional costs to the customer.
- Installation site must be level to no more than one (1") inch in then (10') feet slope or change in elevation over the full length and width of the playground area.
- Price assumes NO overhead obstructions within thirteen feet, six inches (13'-6") or lower and NO underground utilities or obstructions within the playground footprint.
- Soils are to be suitable for the installation of all playground equipment and surfacing and compacted to 95% compaction prior to installation crews arriving on-site.
- All underground utilities, boulders, rock ledge or other obstructions not visible without subsurface investigation shall be considered "unforeseen conditions", all costs shall be invoiced to the customer as a change order to the contract.
- All spoils generated during the excavation of footings shall be disposed of on site at no cost to KOMPAN.
- Customer to provide at no additional costs a 120 V (15 amp) power source and standard hose bib connection for water supply within one hundred (100') feet from work site.
- Customer shall have removed all existing equipment or obstacles from playground area prior to the arrival of the installation crews.
- Time is of the essence in the installation of all materials delivered to project site. KOMPAN shall have delivered all equipment and materials as scheduled to project site. If delays to the installation schedule accrue outside KOMPANs control equipment shall be delivered to project site as scheduled and equipment and materials invoiced at the time of delivery. Unless additional storage arrangements are made in writing between Customer and KOMPAN, additional costs may apply. Unloading of equipment and materials shall be performed by the installation crews at the time of installation. If site is not ready for installation by cause outside of KOMPAN, it will be the responsibility of the Customer to off load and store equipment and materials at the project site. KOMPAN shall not be held liable for offloading costs, storage fees or equipment damage.

- If site requires installation of a drainage system within the proposed playground area, playground equipment footing shall be installed prior to the installation of the drainage system and playground footing locations shall take precedence over drainage system requirements.
- Site layout and dimensions shall be based of KOMPAN's 2D drawing or CAD drawings. Customer to provide site "benchmark" to be used for layout and final elevation calculations.
- Unless otherwise noted on KOMPAN's SP, proposal assumes that there are no Prevailing Wages requirement on the project.
- Any additional costs which maybe incurred during installation shall be negotiated between Customer and KOMPAN in writing prior to the start of additional work. If written approval is not received during the time the installation crews are on-site, additional mobilization costs will apply.

Exclusions (Unless Explicitly Stated in KOMPAN Sales Proposal)

- Stamped engineered drawings/calculations or costs to secure permits are not included, if required these costs will be added as a change order payable to Kompan.
- Demolition and off-site disposal of any existing equipment or site amenities.
- Any sitework, including but not limited to grading, excavation outside playground equipment footing and soils compaction and testing.
- Concrete work outside of play equipment footing requirements.
- Relocation of any existing equipment.
- Any required drainage system for playground area.
- Third party testing of materials and playground installation.
- Site landscaping or trimming of vegetation encroaching within the play equipment and safety zones
- Play area surfacing and base materials if not noted in KOMPAN proposal.
- Installation of Poured in Place surfacing does not include the use of aliphatic binder, solid or custom colors.
- Site security during Poured in Place surfacing cure time and any vandalism which may accrue during surfacing cure time.
- Borders for play area surfacing containment
- Any required retaining walls for proposed play area.
- Site storage for equipment.
- Site safety fencing beyond standard four (4') foot orange construction fencing
- Utilities site location services and/or relocation of any underground utilities
- On site dumpster for disposal of shipping containers and general construction debris


Sales Proposal

Inframark
Inframark
Rick Reidt
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Quote No. SP125635-1
Customer No. C134246
Document Date 06/28/2023
Expiration Date 08/27/2023

Sales Representative Dara Sizemore
E-Mail DarSiz@Kompan.com
Phone No. 813-404-9534 / 800-426-9788

Project Name US296601 Avelar Creek

No.	Description	Qty Unit	Unit Price	Net Price
<u>PCM001821-0601</u>	PLAYHOUSE WITH OUTSIDE DESK CLASSIC, PE SLIDE, IN-GROUND 60CM	1 Pieces	6,060.00	6,060.00
				
INSTALLATION SERV	Installation of Products	1 Pieces	2,548.00	2,548.00
FREIGHT	Freight	1 Pieces	1,327.20	1,327.20

Description	Qty	Net Price
No. of Products	1	
Subtotal - Products		6,060.00
Subtotal - Installation		2,548.00
Subtotal - Freight		1,327.20
Total USD Excl. Tax		9,935.20
Estimated Tax rate		538.14
Total USD Incl. Tax		10,473.34

Payment Terms 50% Prepayment , 50% Net 30 days



Sales Proposal

Inframark
Inframark
Rick Reidt
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Quote No. SP125635-1
Customer No. C134246
Document Date 06/28/2023
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Sales Representative Dara Sizemore
E-Mail DarSiz@Kompan.com
Phone No. 813-404-9534 / 800-426-9788

Project Name US296601 Avelar Creek

Note that the color and texture of products and surfacing made with recycled content are subjected by the differences from the used recycled raw materials. Therefore, minor differences in the appearance and texture can occur.

Applicable sales tax will be added unless a valid tax exemption certificate is provided. This amount is only an estimate of your tax liability.

Your acceptance of this proposal constitutes a valid order request and includes acceptance of terms and conditions contained within the Master Agreement, which is hereby acknowledged.

Acceptance of this proposal from KOMPAN is acknowledged by issuance of an order confirmation by an authorized KOMPAN representative.

Prices in this quotation are good until expiration date, shown in the top of this document. After that date, this proposal may be withdrawn.

KOMPAN Products are "Buy American" qualified, and compliant with the Buy American Act of 1933 and the "Buy American" provision of ARRA of 2009.

Prevailing Wage and Payment & Performance Bonds are not included unless stated in body of Sales Proposal. If Payment & Performance Bonds are needed, add 2.2% of the entire sales proposal.

KOMPAN Authorized Signature:

Accepted By (signature): _____

Accepted By (please print): _____

Date: _____

Terms & conditions

1. APPLICATION

These standard terms and conditions of sale ("STC") govern any KOMPAN, Inc. ("KOMPAN") sales proposal, quotation, or other offer ("Sales Proposal") to sell and supply by KOMPAN to a customer (the "Customer") of KOMPAN goods and services (hereinafter referred to as "Products") and the assembly and installation of Products by either KOMPAN or independent contractors retained by KOMPAN to perform such assembly and/or installation ("Services") described in the Sales Proposal that is on the face of this document or in a Sales Proposal that incorporates these STCs by attachment, reference to a copy of the STCs on KOMPAN's website at www.kompan.com, or by delivery of a copy thereof to the Customer.

2. ACCEPTANCE

KOMPAN shall not be bound by this Sales Proposal unless and until an authorized representative of Customer unconditionally accepts the Sales Proposal and these STCs by executing and returning to KOMPAN the acknowledgement of the Sales Proposal. Such acknowledgement shall be received by KOMPAN within five (5) Business days after the date of the Sales Proposal unless the Sales Proposal constitutes a firm offer, in which case the acknowledgement shall be received by KOMPAN within sixty (60) days. Customer's acceptance of the Sales Proposal is expressly limited to the terms and conditions contained herein and no additional or different terms shall be binding on KOMPAN unless agreed to by KOMPAN in writing either in the accompanying Sales Proposal or in a subsequent written agreement. KOMPAN hereby objects to and rejects any different or additional terms and conditions proposed by Customer in its purchase order of acceptance or otherwise, unless expressly agreed by KOMPAN in writing. Commencement of any work or of any deliveries pursuant to a Sales Proposal shall, in the absence of any written acceptance, be deemed an unconditional acceptance by Customer of these conditions.

3. CONFLICTS

In case of conflict between the provisions contained in the accompanying Sales Proposal and these STCs, the particular provisions in the Sales Proposal shall prevail.

4. LIMITATION OF AUTHORITY

KOMPAN's employees or agents purportedly acting on behalf of KOMPAN have no authority orally (a) to vary, modify or waive expressly or impliedly any of these terms and conditions whatsoever or to make any oral representations as to their effect; or (b) to give advice to Customers as to the suitability of the KOMPAN's Products and units for any specific situation or purpose. It is strongly recommended that all Customers seeking such advice should read KOMPAN's published materials.

5. PRICE AND PAYMENT

(a) Price. The prices of the Products and/or Services are those set forth in the Sales Proposal or, if not reflected in the Sales Proposal, are the current published prices offered by KOMPAN ("Prices"). The Sales Proposal will indicate, apart from the Prices, other charges such as transport costs, shipping and minimum insurance coverage, to the destination agreed in the Sales Proposal. Unless expressly stated otherwise in writing, Prices in the Sales Proposal are net of all charges relating to sales, use or

other taxes or tariffs. Any increases in these charges which may come into force after the date of the Sales Proposal shall be borne by the Customer.

(b) Payment Terms. Unless expressly stated otherwise in writing, invoices for payment will be issued upon acceptance of the Sales Proposal in accordance with the terms set out in the accepted Sales Proposal. If the terms of payments are not set out in the accepted Sales Proposal: (i) 50% of the Price will be due upon acceptance; and (ii) the remaining balance upon shipment in the case of the supply of Products or upon completion of the Services in the case of the provision of Services. The payment of the total value of each invoice shall be made within thirty (30) days starting from the date of invoice unless otherwise expressly agreed in writing.

(c) Payment. Payment for Products must be made to and received by KOMPAN prior to delivery of the Products to Customer unless special arrangements are made in writing with KOMPAN. Where special arrangements are made relating to the payment for Products, notwithstanding anything to the contrary therein, no offsets or retention by Customer shall be allowed. In connection with payment for Services which are considered construction services subject to applicable laws requiring the withholding of retainage until completion of the construction-related Services, Customer may retain such applicable retainage pending completion of the Services. Interest shall accrue on all sums due and outstanding at 1 1/2% per month or at the highest rate permitted by applicable law, whichever is less. Such remedy shall be in addition to, and without prejudice to, any further damages and any other remedies for nonpayment which KOMPAN may have at law or in equity.

6. PRICE REVISION

Except in the case of prices quoted in a written Sales Proposal by KOMPAN constituting a firm offer, which shall be good for sixty (60) days from quotation, prices are subject to change without previous notice, and the Customer shall pay for all Products at the prices in effect on the date of shipment. Payment of such increases must precede delivery, and the Customer shall not be entitled to rescind the contract as a result thereof.

7. DELIVERIES

(a) Where delivery periods have been indicated in the Sales Proposal, such periods are estimates only. Although KOMPAN will use its commercially reasonable efforts to deliver the Products promptly, KOMPAN shall not be liable for any delay (howsoever caused) or for any incidental or consequential damages arising therefrom. Customer also shall not be entitled to rescind the agreement for such delay unless expressly provided in the Sales Proposal.

(b) Delivery shall be made to areas readily accessible by truck. KOMPAN reserves the right to charge extra for any special delivery requirements.

(c) The carrier of the Products shall deliver them at a point reasonably accessible by truck. In the event the Sales Proposal is for Products only and not for Services, Customer shall be responsible for offloading, final moving, location, and storage of the Products after delivery. The Customer shall ensure that unloading by the carrier is not delayed. In the event the unloading of the Product is delayed, KOMPAN reserves the right to make a fair charge therefore. In the event the Sales Proposal includes Services, the terms of delivery of such Services are set out in Section 14.

(d) The Customer shall indemnify KOMPAN against all damage to or delay of the carrier's or KOMPAN's vehicles or damage to property belonging to the Customer or to any third party attributable to accessing the Customer's premises.

(e) Delivery of the Products by KOMPAN shall be scheduled with Customer, and KOMPAN and Customer

will make the necessary arrangements for delivery in accordance with such schedule. If delivery is canceled or delayed for reasons outside of KOMPAN's control, including the Customer not being available or prepared to accept delivery when scheduled, KOMPAN may (i) take away the Products and redeliver them at a later date, charging the Customer for any additional expense thereby incurred (including temporary storage, demurrage, and remobilization).

8. RETURNS

Except as agreed to in writing, all items of Product returned will be subject to inspection and approval by KOMPAN prior to acceptance and will result in a restocking charge for all costs associated with the return, but not less than 50% of the full list price of such returned KOMPAN items or 75% for custom or third party items.

9. LIMITED WARRANTY

KOMPAN warrants that the Product(s) described herein and delivered hereunder will be free from defects in material and workmanship and conform to KOMPAN's published specifications and the other express warranties set forth in the Warranty Certificate for the Product(s). This warranty applies only if the Products have been properly installed according to the instructions provided by KOMPAN and maintained correctly according to the KOMPAN Maintenance Manual. This warranty does not cover any damage caused by accident, improper care, negligence by Customer or its invitees, normal wear and tear, surface corrosion on metal parts, discolored surfaces and other cosmetic issues or failures due to misuse or vandalism.

This limited warranty shall not apply to components which are not manufactured by KOMPAN, in respect of which, KOMPAN shall, to the extent it is able, pass on any warranty given to it by the manufacturer of the component in question. KOMPAN also warrants that any Services shall be performed in a good and workmanlike manner. The Customer shall indemnify and hold harmless KOMPAN against all damages, losses, costs, expenses, claims, demands and liabilities arising out of or related to the use of the Products by the Customer or its invitees and/or use or application by the Customer or its representatives of any information disclosed or provided by or on behalf of KOMPAN. The foregoing limited warranty is exclusive and is in lieu of all other warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose, except to the extent that KOMPAN expressly gives any such warranty in a separate instrument executed by both the company and its customer.

10. DISCLAIMER OF LIABILITY

The customer acknowledges that KOMPAN exercises no control over the customer's methods of selection, use, resale, installation or construction of the products sold hereunder and the customer therefore assumes all risk of liability for the result obtained from or the safety of any products sold hereunder. In particular, KOMPAN shall not be responsible or liable for, and the customer assumes, all risk of compliance with applicable governmental laws and regulations, and any incidental or consequential damages, losses, or expenses, including without limitation personal injury or property damage to any person, and whether based on warranty, contract, negligence, strict liability in tort or any other applicable legal theory, arising out of the selection, installation, inability to use, or the use of any product, whether alone or in combination with other goods.

11. NOTICE OF CLAIMS

The Customer shall inspect the Products sold hereunder immediately upon receipt thereof. Any claim relating to the Products damaged in transit shall be made within ten (10) days by written notice to KOMPAN. Any claim relating to the quantity of Products shipped shall be made within thirty days by written notice to KOMPAN. All claims other than those relating to the quantities shipped or damage in transit must be made in accordance with the conditions set forth herein. The Customer must submit claims for any damage, defect or discrepancy in the Products supplied as follows, (a) where the damage, defect or discrepancy is visible on inspection, the receipt note must be marked accordingly with written details signed by the Customer or his authorized representative and a written claim must be submitted to KOMPAN within ten (10) days of receipt of the Product, (b) where the damage, defect or discrepancy is not visible on inspection, the claim must be made in writing to KOMPAN within ten (10) days after the Customer learns of the facts upon which such a claim is based, but in no event more than six weeks after receipt of the Products. Written notice from the Customer of a claim hereunder shall be deemed insufficient and ineffective unless such notice includes a list of the identifying code marks on the outside of

KOMPAN's shipping container or package, and unless the Customer grants KOMPAN permission to inspect such Products. Any claim not made within the time period and in the manner hereinabove set forth shall be deemed waived. Notwithstanding the foregoing, any legal action against KOMPAN relating to any of the Products sold or Services performed hereunder must be commenced within one (1) year after the Customer's receipt of the Products sold hereunder or be forever barred.

12. EXCLUSIVE REMEDY

It is expressly agreed that the Customer's exclusive remedy for a breach by KOMPAN of the Limited Warranty set forth herein or for any other claim based upon a defect in the Products sold shall be, at the election of KOMPAN, either repair or replacement of the Product or the making of a fair allowance therefore, provided that the Customer shall have given written notice of such claim within the time period and in the manner set forth in Section 11 hereof. The exclusive remedy for a breach by KOMPAN of the Limited Warranty set forth herein for Services shall be the re-performance of such Services. KOMPAN's liability with respect to any claim whatsoever arising out of the Products delivered or Services performed shall in no event exceed the price paid by the Customer hereunder for the Products or Services giving rise to the claim in question. The foregoing remedy is agreed to be adequate and

exclusive, and in no event shall the customer be entitled to any other remedy, whether for personal injury, property damage, business loss, or for any other injury or loss, or for any incidental or consequential damages, whether based on warranty, contract, negligence, strict liability in tort or any other applicable legal theory.

13. TITLE AND RISK OF LOSS

(a) Unless otherwise expressly agreed by the parties, all Products are shipped F.O.B. destination.

(b) Unless otherwise specifically agreed in writing, all risks of loss relating to the Products are transferred to the Customer when the same are delivered to the Customer or its designated representative at the destination named on the Purchase Order. Notwithstanding the foregoing, until payment in full is received by KOMPAN, title and beneficial ownership of the Products shall remain with KOMPAN until either (i) KOMPAN receives payment in full for the Products, or (ii) KOMPAN or its agent removes the Products from the Customer's premises.

(c) Until full payment is received by KOMPAN, the Customer shall keep and store any delivered Products in such a manner that they may be identified as being the property of KOMPAN.

(d) The Customer in entering into a contract with KOMPAN is deemed to have given its irrevocable authority to KOMPAN or its agents to enter the Customer's property or property controlled by the Customer for the purpose of removing the goods in accordance with (b) hereof.

(e) If the Customer shall sell the Products before payment in full is received by KOMPAN the following provisions shall apply: (i) the Customer shall act as principal towards its purchaser and not as agent for KOMPAN; (ii) the Customer shall hold the proceeds of sale up to the amount due to KOMPAN under the agreement as trustee to KOMPAN; (iii) the Customer shall account to the Company for the amount so due; and (iv) until such payment to KOMPAN is paid to KOMPAN, the Customer shall retain the said amount in a separate account to KOMPAN's order.

14. SERVICES; INSTALLATION AND ASSEMBLY

(a) Except where special arrangements have been made in writing for KOMPAN to provide Services to assemble, install or erect Products sold to Customer, such assembly, installation, or erection is the responsibility of the Customer, and KOMPAN accepts no liability whatsoever for defects or damages resulting from the Customer's assembly, installation or erection of the Products or any claims for death or personal injury resulting from any use of the Products to the extent caused, in whole or in part, by such improper assembly or the resulting defects or damages to the Products. In such circumstances, Customer shall indemnify and hold KOMPAN harmless for any liability, damages or costs arising out of or relating to Customer's acts or omissions in accordance with Section 17.

(b) In the event the Sales Proposal includes the purchase of Services, KOMPAN or independent contractors retained by KOMPAN shall install and assemble the Products, the safety surfacing, and the civil works and shall deliver any spare parts to the extent set out in the Sales Proposal. In connection with any sales of Services, the Customer shall promptly notify KOMPAN of any existing installations such as water, gas, communications, electricity, or of any other similar communications or installations which may be affected and/or may suffer damages

as a consequence of the work to be carried out at the site or premises where the Products are to be installed. Should the Customer fail to provide such information prior to the commencement of the Services or if KOMPAN or its independent contractors encounter any Unforeseen Conditions, KOMPAN shall not be held liable under any circumstance for any potential or actual damages caused to such installations. In the event KOMPAN or the independent contractor does encounter unforeseen conditions that increase the cost of installation or the provision of the Services, the parties agree to enter into a change order to amend the scope of work and/or the price to be charged therefore prior to the performance of any additional work. "Unforeseen Conditions" means any obstruction which hinders the installation of the Products or the performance of the Services associated therewith which is not visible to the human eye without physical exploration of the site and/or the subsurface conditions (including rockledges and other underground obstructions).

(c) Upon completion of the Services, the Customer or its designated representative shall inspect the completed Services and sign a Completion Certificate provided by KOMPAN (a form of which is attached as Appendix A) and, if the Customer or its designated representative is not available to take delivery, then KOMPAN or the third party installer will send the Completion Certificate to the Customer. Should the Customer claim that the Services have not been performed in accordance with the accepted Sales Proposal, Customer shall send KOMPAN, within seven (7) days from receipt of the Completion Certificate, a notice ("Notice"), specifying in detail, the faults found in the Services. If the Customer objectively demonstrates the claimed faults, KOMPAN shall remedy the same at its own expense; if, instead, KOMPAN demonstrates that the Services were performed in compliance with the accepted Sales Proposal, the Customer shall be obligated to pay KOMPAN the costs and expenses of the activities carried out by KOMPAN to demonstrate the acceptability of such Services. If the Customer does return a signed Completion Certificate or provide a Notice within seven (7) days from receipt of the Completion Certificate, the Services will be deemed completed to the Customer's satisfaction in all respects.

15. SPECIFICATIONS

KOMPAN reserves the right to vary or withdraw specifications without prior notice and at its discretion to substitute on delivery alternate components (not necessarily identical appearance) which will not affect the performance of the Product concerned.

While every effort will be made to satisfy the Customer's precise color or finish requirements (where relevant), no guarantee can be given that variations in color or finish will not occur between different components. KOMPAN shall in no circumstances be deemed to warrant that any components conform exactly to the color of any sample or illustration seen by the Customer or of any materials and units already in the Customer's possession.

16. COMPLIANCE WITH LAWS. The Customer shall ensure that the intended use of the Products supplied by KOMPAN does not contravene any applicable local, state, or federal laws or regulations and applicable codes of standards organizations, and the Customer or its designated representative shall be responsible for obtaining all licenses or permissions required for such use. Upon request, the Customer shall furnish KOMPAN with certificates of compliance with such applicable laws, regulations, and codes.

17. INDEMNIFICATION AND ATTORNEY FEES.
The Customer hereby agrees to indemnify and hold KOMPAN harmless for any liability, damages or costs (including reasonable attorney's fees), whether arising out of a suit or claim between KOMPAN and the Customer or a third party, or arising out of or related to the failure of the Customer to perform any of its obligations or comply with any of the conditions contained herein. In the event KOMPAN has to take any action against the Customer to obtain enforcement or compliance with any of the terms or conditions contained herein, the Customer agrees to pay all of the costs and expenses of such action (including reasonable attorney's fees).

18. TERMINATION

(a) A party shall be entitled to terminate this agreement with immediate effect by giving written notice to the other party if:

(i) the other party fails to pay any undisputed amount due under this agreement on the due date for payment and remains in default for 14 days after being notified in writing to make such payment;

(ii) the other party commits a breach of its material obligations under this agreement and (if such breach is remediable) fails to remedy that breach within a period of 30 days after receipt of notice in writing requiring it to do so; or

(iii) the other party becomes insolvent or bankrupt, a receiver is appointed in respect of the whole or any part of the other party's assets or business, or the other party admits in writing its inability to pay its debts as they mature, makes an assignment for the benefit of creditors, ceases to function as a going concern, or is the subject of an involuntary proceeding in bankruptcy or insolvency and such proceeding is not finally dismissed within 60 days of its institution.

(b) Termination of this agreement shall not prejudice any of the parties' rights and remedies which have accrued as at termination and all payments which have not yet become due shall become immediately due and payable.

19. FORCE MAJEURE

(a) A party shall not be deemed to be in breach of the Contract, or otherwise be liable to the other, by reason of any delay in performance, or non-performance, of any of its obligations hereunder to the extent that such delay or non-performance is due to Force Majeure and the time for performance of that obligation shall be extended accordingly. In case the Force Majeure situation continues for more than three months each party shall be free to withdraw from the Contract without liability.

(b) For the purposes of these General Terms of Conditions Force Majeure means extraordinary events or circumstances which cannot be foreseen nor prevented, including but not limited to acts such as natural calamities, earthquake, war, revolution, riot, civil insurrection, expropriation, nationalization, nuclear explosion, radioactive or chemical contamination or ionizing radiation, hyperinflation, labor disputes of whatever nature, general shortage or lack of raw materials causing either curtailment or production stop, increase in raw materials cost where any increase in raw material costs increase the total unit price for a product by [5] percent (five)% or more, authorities not respecting legal deadlines or not acting in a reasonably foreseeable manner, civics associations, and/or NGOs groups, legal entities or individuals filing objections within administrative procedures and other circumstances beyond the parties' reasonable control.

20. APPLICABLE LAW; JURISDICTION

This agreement and all disputes or claims arising out of or in connection with this agreement shall be governed and construed by the laws of the state of Texas, excluding its conflict of laws principles. The parties agree that the United Nations Convention on

Contracts for the International Sale of Goods will not

21. ASSIGNMENT

Except as provided herein, neither party may assign its rights or delegate its obligations hereunder without the prior written consent of the other party, which consent shall not be unreasonably withheld or delayed; provided however that KOMPAN may subcontract its obligations to perform the Services to qualified independent contractors without the prior written consent of the Customer. KOMPAN may also assign its rights and obligations hereunder to any of its affiliates upon prior written notice to the Customer. KOMPAN may also assign its rights herein to any company that acquires substantially all of KOMPAN's business to which this agreement relates upon prior written notice to the Customer.

22. GENERAL

(a) Notice. Any notice or other communication required to be given to a party under or in connection with this agreement shall be in writing and shall be delivered to the other party personally or sent by U.S. certified mail postage pre-paid, recorded delivery, or by commercial courier, at its principal place of business, or sent by facsimile to the other party's main fax number. Any notice or other communication shall be deemed to have been duly received if delivered personally, when left at such addressor, if sent by prepaid U.S. mail or recorded delivery, on the third business day after deposit, or if delivered by commercial courier, on the date and at the time that the courier's delivery receipt is signed, or if sent by facsimile, on the next business day after transmission.

(b) Invalidity. If a court or any other competent authority finds that any provision of the agreement (or part of any provision) is invalid, illegal or unenforceable, that provision or part of the provision shall, to the extent required, be deemed deleted, and the validity and enforceability of the other provisions of this agreement shall not be affected.

(c) Entire Agreement. These STCs replace and supersede any prior communications, agreements and understandings between the parties, whether oral or in writing, concerning the sale and supply of the Products or the Services. These STCs, together with any written modification thereof signed by both parties, and the Sales Proposal to which these STCs are applicable, constitute, the entire terms and conditions constituting the agreement of the parties concerning the sale and purchase of the Products and Services identified in the Sales Proposal. All other terms, conditions, warranties, representations or others matters; whether oral or in writing are excluded and disclaimed.

(d) Waiver. A waiver of any right under this agreement is only effective if it is in writing and shall not be deemed to be a waiver of any subsequent breach or default. No failure or delay by a party in exercising any right or remedy under this agreement or by law shall constitute a waiver of that or any other right or remedy, nor preclude or restrict its further exercise. No single or partial exercise of such right or remedy shall preclude or restrict the further exercise of that or any other right or remedy.



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2 Seat See Saw

Product Name Product Name or Number



Item Information

Item Number: 801-212M-H

Size: 2' x 12'

Use Zone: 14' x 24'

Weight: 150 lbs.

Age Range: 5 - 12

[Material Specificatons](#) (pdf)

[Installation Instructions](#) (pdf)

NOTE: SportsPlay see saw seats are available in RED, BLUE, GREEN, YELLOW, and TAN. Unless specified at time of order, the color of the see saw seats will be determined based on availability.

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Derby Spring Rider

Product Name Product Name or Number



Item Information

Item Number: 361-507

Material: Aluminum

Use Zone: 13' x 15'

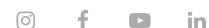
Weight: 61 lbs.

Age Range: 2 - 5

[Material Specifications](#) (pdf)

[Installation Instructions](#) (pdf)

[Home](#) • [About Us](#) • [Directions To Our Office & Manufacturing Plant](#) • [Contact](#) • [Site Map](#)



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ORDER FORM

5136 Idlewild Ave.
Tampa, FL 33634
813-888-6622

PlaySystems of Tampa, Inc.

Order Date 6/22 Approx. Del/Pickup Date _____ Salesperson Jer / Jim

SOLD TO:

Name: Rick Reidt@Inframark
Address: 2005 Pan Am Cir.
City: Tampa State: FL Zip: 33607
Phone: (C) 813-955-0950 (W) Suite #300
Email: Rick.Reidt@inframark.com

* Site Address

Avelar Creek
10125 Holland Dr.
River View 33570

V / MC / AX / D

Credit Card # _____

Signature _____

EXP _____

QTY DESCRIPTION

1	Playground evaluation	\$ 150-
1	removal of old equipment	\$ 200-
1	See Saw 2 Seated	\$ 1525-
1	Derby rider	\$ 1622-
		\$
		\$
		\$
		\$
		\$

* 50% Deposit req.

* additional 3%
if paying with
a credit card.

* All pricing includes
materials + labor.

TOTALS

SUB TOTAL \$ 3497-

Tax: 7.5 % County \$ 262.27

TOTAL \$ 3759.27

DEPOSIT \$

☐ Visa / MC / AX / D 50% \$ 1879.63

Auth.# _____ Ref # _____

☐ Check # _____ \$ _____

BALANCE DUE \$

☐ Visa / MC / AX / D _____ \$ _____

Auth.# _____ Ref # _____

☐ Check # _____ \$ _____

Financing \$

AMOUNT PAID \$

Purchaser approves location of installation and acceptance of playground equipment. It is the Purchaser's responsibility to ensure that the play area is resilient, safe and free of any potential hazards. All play activity must be adult supervised. Playground equipment comes with a Manufacturer's Warranty for the Purchaser. PLAY NATION PLAY SYSTEMS OF TAMPA expressly disclaims all warranties expressed or implied including any implied warranty of merchantability or fitness for a particular purpose and sells the playground equipment "As is" and makes no guarantees about the playground equipment's quality or performance. PLAY NATION PLAY SYSTEMS OF TAMPA assumes no responsibility or liability for incidental or consequential damages or injuries which may arise from the purchase or use of said equipment. Purchaser accepts this disclaimer. Wooden play sets will show distortion, as well as seasoning checks/cracks. These are natural characteristics of wood and in no way should affect the structural integrity of the swing set.

Customer Signature _____

Installed By _____

REC'D. INSTALL LTR. ☐

Purchaser promises to pay PLAY NATION PLAY SYSTEMS OF TAMPA in full for the playground equipment upon receipt of playground equipment. If final Balance Due or any other unpaid amount must be collected from Purchaser, Purchaser agrees to pay in addition to the final balance due or any other unpaid amount, all costs and expenses, including reasonable attorneys fees, associated with collection. Any final Balance Due or any other unpaid amount not paid upon receipt of playground equipment shall carry interest rate of 15% annum until paid.

4MP TiOC Network Eyeball Camera

Active Alarm and Dual Illuminators with Analytics+



Wiz Sense

WizSense Series devices combine Dahua's powerful Analytics+ with an intuitive and easy to use interface. WizSense devices offer Smart Motion Detection and Perimeter Protection functions that focus on human and vehicular images and ignore irrelevant images to capture important video while reducing false alarms. WizSense Series devices provide powerful general surveillance for small to medium size businesses at a sensible price.



System Overview

The Dahua Three-in-One Camera (TiOC) offers multiple features working in tandem to assist with deterrence and low-light detection while delivering high-resolution video images. The camera also features Perimeter Protection and Smart Motion Detection that offer accurate analytics. The camera is ideal for a host of diverse applications — Starlight+, True Wide Dynamic Range, and Smart Dual illuminators allow the camera to operate in any lighting condition and the IP67 rating makes the camera suitable for the harshest environments.

Functions

Active Alarm

The camera features active deterrence functionality to respond automatically to a triggered alarm. The configurable automatic responses include activation of red and blue lights and the broadcast of a built-in message or siren to stop an incident before it happens.

Smart Dual Illuminators

The camera offers both IR and white-light illuminators and intelligently employs each depending on the situation. Typically, the camera enters the IR mode as ambient light decreases. When the camera detects a person entering the monitoring area, it activates the white-light illuminator to capture full-color details. Once the person leaves the area, the camera switches back to IR illumination.

Enhanced Starlight Technology

For challenging low-light applications, Dahua's Starlight Ultra-low light Technology offers best-in-class light sensitivity, capturing details in low light applications. The camera uses a set of optical features to balance light throughout the scene, resulting in clear images in dark environments.

- 1/2.7-in. 4 MP Progressive-scan CMOS Sensor
- Triple-stream Encoding
- AI Coding, Smart H.265+, and Smart H.264+ Video Compression
- 4 MP (2688 x 1520) at 30 fps, 2.8 mm Fixed Lens
- Analytics+ Functions — Perimeter Protection, Smart Motion Detection+
- Two (2) Built-in Microphones and a Built-in Speaker
- Voice Catcher Technology Captures Clear Audio at a Distance
- Dual Smart Illumination — IR and White Light
- Active Alarm with Red/Blue Lights and Siren or Voice Prompt
- Enhanced Starlight Technology for Low-light Applications
- ArcticPro Series Camera — Operational down to -40°C (-40°F)
- IP67 Ingress Protection
- Five-year Warranty*

Smart Motion Detection+

Smart Motion Detection+, a component of Dahua's Analytics+ technology, improves alarm accuracy and decreases the number of false alarms. The advanced SMD algorithm analyzes a scene for human or vehicle motion, while filtering out other motion due to trees, leaves, animals, weather, and triggers an alarm when detected. SMD also saves time when searching recorded video by filtering false alarms and allowing quick retrieval of an alarm due to a person or vehicle.

Perimeter Protection

Dahua Analytics+ includes Tripwire and Intrusion functions that offer custom tripwires based on object type for automation in limited access areas. Perimeter Protection requires less pixels to detect an object to deliver improved accuracy and decreased false alarms due to lights, weather, trees, or animals.

ArcticPro

The Dahua ArcticPro Series of extreme-environment cameras combine temperature-tolerant components, a waterproof enclosure, and an integrated heater to ensure flawless operation in temperatures as low as -40°C (-40°F). For applications that demand high-resolution video with advanced features in extremely cold environments, the Dahua ArcticPro Series offers a camera to satisfy the most demanding requirements.

Cybersecurity

Dahua network cameras are equipped with a series of key cybersecurity technologies including: security authentication and authorization, access control, trusted protection, encrypted transmission, and encrypted storage. These technologies improve the camera's ability to prevent malicious access and to protect data.

Environmental

Subjected to rigorous dust and water immersion tests the camera is suitable for the most demanding outdoor applications. The camera carries an IP67 rating that ensures protection from total dust ingress and protection from water immersion between 15 centimeters and 1 meter in depth.

Technical Specification					
Camera					
Image Sensor	1/2.7-in. 4 MP CMOS				
Effective Pixels	2688(H) x 1520(V)				
RAM/ROM	128 MB / 512 MB				
Scanning System	Progressive				
Electronic Shutter Speed	Auto, Manual, 1/3 s to 1/100,000 s				
Minimum Illumination	Color: 0.003 lux at F1.0 (30 IRE) B/W: 0.0003 lux at F1.0 (30 IRE) 0 lux at F1.0 (with illuminators on)				
S/N Ratio	Greater than 56 dB				
Illumination Distance	IR: 30.0 m (98.43 ft) White Light: 30.0 m (98.43 ft)				
IR On/Off Control	Auto, Manual				
Illuminators	IR: One (1) LED White Light: One (1) LED				

Lens					
Lens Type	Fixed-focal				
Mount Type	M12				
Focal Length	2.8 mm				
Max. Aperture	F1.0				
Angle of View	Horizontal: 101° Vertical: 53° Diagonal: 120°				
Iris Type	Fixed				
Close Focus Distance	1.50 m (4.92 ft)				
DORI Distance ¹	Lens	Detect (8 ppf)	Observe (19 ppf)	Recognize (38 ppf)	Identify (76 ppf)
	2.8 mm	66.0 m (216.54 ft)	26.40 m (86.61 ft)	13.20 m (43.31 ft)	6.60 m (21.65 ft)

Installation Angle					
Range	Pan: 0° to 360° Tilt: 0° to 78° Rotation: 0° to 360°				

Video					
Compression	AI Coding, Smart H.265+, H.265, Smart H.264+, H.264, H.264B, H.264H, MJPEG (sub stream only)				
Streaming Capability	Three (3) Streams				
Resolution	4 MP (2688 x 1520), 2560 x 1440, 3 MP (2304 x 1296), 1080p (1920 x 1080), 720p (1280 x 720), D1 (704 x 480), CIF (352 x 240)				
Frame Rate	Main Stream: 4 MP (2688 x 1520) at 30 fps				
	Sub Stream 1: D1 (704 x 480) at 30 fps				
	Sub Stream 2: 1920 x 1080 at 30 fps				
Bit Rate Control	CBR/VBR				
Bit Rate	H.264: 3 kbps to 20480 kbps H.265: 3 kbps to 20480 kbps				
Day/Night	Auto (ICR), Color, B/W				
BLC Mode	BLC, HLC, True WDR (120 dB), SSA				

1. The DORI distance is a measure of the general proximity for a specific classification to help pinpoint the right camera for your needs. The DORI distance is calculated based on sensor specifications and lab test results according to EN 62676-4 , the standard that defines the criteria for the Detect, Observe, Recognize and Identify classifications.

White Balance	Auto, Natural, Street Lamp, Outdoor, Manual, Regional Custom
Gain Control	Auto, Manual, Gain Priority, Shutter Priority
Noise Reduction	3D DNR
Motion Detection	Off, On (4 Zones, Rectangular)
Advanced Features	Smart IR, Defog
Flip	0°, 90°, 180°, 270°
Mirror	Off, On
Privacy Masking	Off, On (8 Areas)

Audio	
Input	Two (2) Built-in Microphones
Output	One (1) Built-in Speaker
Compression	PCM, G.711A, G.711Mu, G.726, G.723

Network	
Ethernet	RJ-45 (10/100 Base-T)
Protocol	HTTP, HTTPS, TCP, ARP, RTSP, RTP, UDP, SMTP, FTP, DHCP, DNS, DDNS, PPPOE, IPv4/v6, QoS, UPnP, NTP, ICMP, IGMP, 802.1x
Interoperability	ONVIF Profile S, G, T; CGI, Milestone; P2P
Streaming Method	Unicast / Multicast
Maximum User Access	20 Users (Total Bandwidth: 72 Mbps)
Edge Storage	Network Attached Storage (NAS) SFTP, FTP Micro SD Slot, maximum 256 GB
Web Viewer	IE (Versions 8, 9, and 11) Chrome, Firefox
Management Software	DSS, DMSS
Mobile Operating System	IOS, Android
Cybersecurity	Video Encryption, Firmware Encryption, Configuration Encryption, Digest, WSSE, Account Lockout, Security Logs, IP/MAC Filtering, Generating and Importing X.509 Certification, Syslog, HTTPS, 802.1x, Trusted Boot, Trusted Execution, Trusted Upgrade

Certifications	
Safety	UL62368-1 CAN/CSA C22.2 No. 62368-1-14 EN62368-1
Electromagnetic Compatibility (EMC)	CFR 47 FCC Part 15 Subpart B Electromagnetic Compatibility Directive 2014/30/EU

Interface		
Audio	Input	One (1) Channel (RCA), plus two (2) built-in microphones
	Output	One (1) Channel (RCA) plus one (1) built-in speaker
Alarm	Input	One (1) Channel (5 mA, 3 VDC to 5 VDC)
	Output	One (1) Channel (300 mA, 12 VDC)

Electrical		
Power Supply		12 VDC or PoE (IEEE 802.3af, Class 0)
Power Consumption	Basic	12 VDC: 1.75 W PoE: 3.6 W
	Maximum	12 VDC: 6.4 W PoE: 8.6 W

Environmental

Operating Conditions	–40° C to +60° C (–40° F to +140° F), Less than 95% RH
Storage Conditions	–40° C to +60° C (–40° F to +140° F), Less than 95% RH
Ingress Protection	IP67

Construction

Casing	Metal and Plastic
Dimensions	ø110.90 mm x 122.0 mm (4.37 in. x 4.80 in.)
Net Weight	0.745 kg (1.64 lb)
Gross Weight	0.915 kg (2.02 lb)

Analytics+ Functions

Perimeter Protection with Active Alarm		<ul style="list-style-type: none"> Detects human or vehicle violations using the following methods: <ul style="list-style-type: none"> Tripwire: a target crosses a defined line. Intrusion: a target enters or exits a defined perimeter. Monitors a combination of detection methods. Search and retrieve video based on target type. Configurable automatic response when an alarm is triggered: <ul style="list-style-type: none"> Red/Blue Light illuminator activation. Siren activation. Includes 11 built-in siren sounds plus ability to record custom recordings.
Smart Motion Detection+		<ul style="list-style-type: none"> Differentiates between and classifies human and vehicle objects. Filters false alarms due to leaves, lights, animals, and other inconsequential objects. Extracts human or vehicle objects from recorded video for quick target search and retrieval.
Recommended Detection Distance	Human	Up to 10.0 m (32.81 ft)
	Vehicle	Up to 15.0 m (49.21 ft)

Intelligent Video System Functions

IVS triggers an alarm and takes a defined action for the following events:

Standard Features	<ul style="list-style-type: none"> Tampering with the camera. Error writing to an onboard Micro SD card. Error sending or receiving data over the network. Unauthorized access to the camera. IP Address Conflict
Premium Features	
Motion Detection	An object is moving in a designated area.
Scene Change	A person or object moves the camera to change the scene or covers the camera to obscure the scene.

Ordering Information

Type	Part Number	Description
TiOC Camera	N43BU82	4 MP 2.8 mm Eyeball Camera with Analytics+, Active Alarm, Smart Illumination
Mounting Accessories, optional	PFA106	Mount Adapter
	PFA137	Junction Box
	PFA130-E	Junction Box
	PFA150	Pole Mount (use with PFB305W wall mount)
	PFA151	Corner Mount (use with PFB305W wall mount)
	PFA152-E	Pole Mount (use with DH-PFB205W wall mount)
	DH-PFB205W	Wall Mount
	PFB220C	Ceiling Mount (use with PFA106 mount adapter)
	PFB305W	Wall Mount (use with PFA106 mount adapter)
	DH-PFM321D-US	12 VDC, 1 A Power Adapter

Accessories

Optional:



PFA106
Mount Adapter



PFA130-E
Junction Box



PFA137
Junction Box



PFA150
Pole Mount



PFA151
Corner Mount



PFA152-E
Pole Mount



DH-PFB205W
Wall Mount



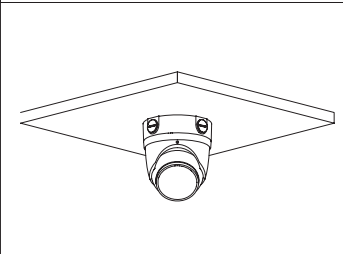
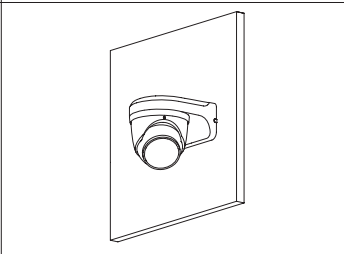
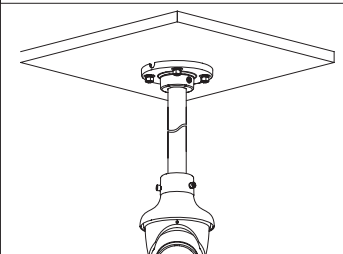
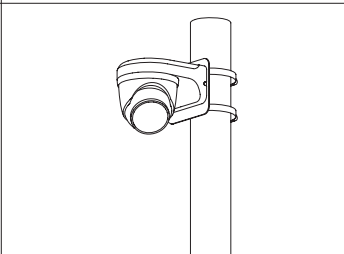
PFB220C
Ceiling Mount

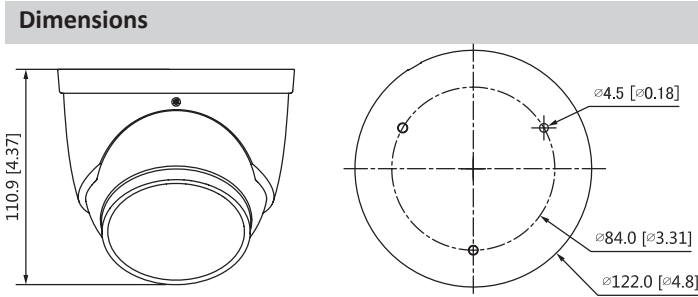
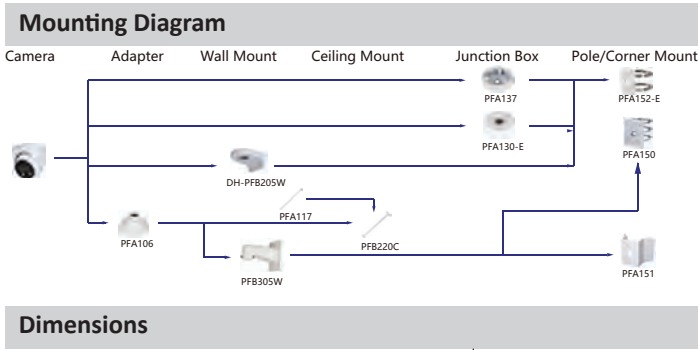


PFB305W
Wall Mount



DH-PFM321D-US
Power Adapter

Junction Mount	Wall Mount
PFA137	DH-PFB205W
	
Ceiling Mount	Pole Mount
PFA106 + PFB220C	DH-PFB205W + PFA152-E
	





4-ALARMS Inc.

We protect and secure what you value most

June 22, 2023

Project: Avelar Creek CDD
Contact: Kelly Timmer
10125 Holland Dr.
Riverview, FL

Scope of Work:

Low Voltage – Camera System.

Camera System

4-Alarms Inc will install an 8 CH 4K DVR, 3-night light Cameras and 5 5MP Cameras in locations talked about during the site survey. The installation will consist of all the parts listed below. All wire is provided. Power on the pole will be provided by others for us. All Dahua Products have a 5-year Manufacturer's Warranty. Phone App will be included no Monthly fee.

Material List for this scope of work includes the following listed items.

<u>Burglar Alarm System</u>		<u>Count</u>
Western Digital 4TB Hard Drive (dvr comes with 4TB for a total of 8TB)	\$232.00	1
Dahua 8-Channel Analytics+ 4K DVR		1
Dahua 5MP HDCVI Eyeball Camera	\$1695.00	5
5 Port Switch for Alarm Cameras	\$249.00	1
Dahua 4MP IP Camera with Active Alarm Analytics, 2.8mm Lens	\$570.00 each	3
Wire, connectors, Etc.	\$610.00	1
Labor to install and program		ALL

TOTAL PRICE FOR CAMERA SYSTEM \$ 3,926.00

Additional Items Not Included in this Proposal

Any changes made by the Authority Having Jurisdiction would directly affect this proposal.

Conduit, junction boxes, IT room back board, door hardware, 120V receptacles, etc.

All our work will meet or exceed Manufactures Standards; and is guaranteed for one year. We do not warranty or guarantee any customer provided equipment. Due to the fluctuating cost of equipment and available staffing, this price proposal may be withdrawn if not accepted in 30 days from the date of this proposal. Please review this information and ensure its accuracy. This proposal includes above listed parts only. Any additional work will be on a time + material basis. Any discrepancies should be reported to **4-Alarms Inc.**

TOTAL PRICE FOR ALL ABOVE LISTED SYSTEMS: \$3,926.00

- 50% Due upon signing.
- 50% Due upon completion.

Proposal Acceptance:

Print Name: _____

Signature: _____ **Date:** _____

ACTION SECURITY, INC.
 1505 MANOR RD
 ENGLEWOOD, FL 34223
 Sales@ActionSecurityFL.com

Estimate



ADDRESS
Avelar Creek CDD 10125 Holland Rd, Riverview, FL Attn: Kelly Timmer

ESTIMATE #	DATE	
3365	05/18/2023	

ACTIVITY	QTY	RATE	AMOUNT
Service @ Clubhouse install new CCTV system Install IC Realtime NVR and 8 cameras at clubhouse to view customer defined areas in and around the swimming pool, playground, parking lot and clubhouse. 1 of the 8 cameras will have 2 way communication and built in alarms and deterrent systems that can notify people to leave the pool or other area during a user-defined schedule. All cctv equipment comes with manufacturer 10 year warranty, best quality in the industry. Manufactured in S. Korea rather than China. Much of the Chinese made equipment has backdoor for hackers and we would not recommend installing their software or apps on your devices due to security threats. Includes equipment and installation labor.	1	10,450.00	10,450.00

Estimate good for 30 days.

TOTAL

\$10,450.00

Actual labor required may vary depending on site conditions.

FL Contractor ES12001404

Accepted By

Accepted Date



Complete I.T.
SERVICE & SOLUTIONS

Camera System

Prepared for: Avelar CDD

Created by: Thomas Giella | CEO of Complete I.T. Corp

Email: Thomas@completeit.io

Phone: (813) 444-4355 Ext 102

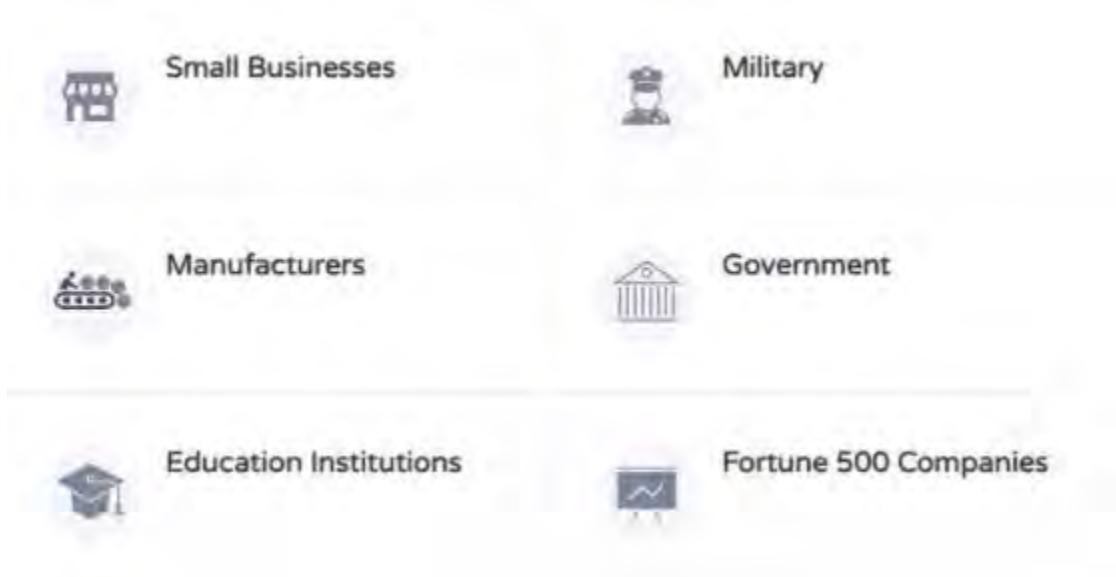


- Your Technology Professionals -
Sales, Training, & Support

Hi Avelar CDD,

Complete I.T. has worked with small businesses, CDD's & HOA's, all the way up to Fortune 500 companies. No job is too big or too small. Complete I.T. Specialty Electrical License ES12001800.

Complete I.T. uses high quality products for one reason—quality makes a happy customer. We understand how inferior products, that may cost less in the beginning, can cost you much more in the end. Products chosen by Complete I.T. are often of superior craftsmanship and practical pricing than competitors.



All products sold by Complete I.T. hold a minimum 1-year manufacturer warranty. You as the client never have to worry about the warranties. If a product fails within a specified warranty period,

Complete I.T. can take care of the exchange or replacement. By allowing Complete I.T. to take care of your technology solutions, you can tend to what you do best, your company.



Networks Infrastructure (Wi-Fi)

Security. Access. Backbone. Up-time.

Complete I.T. designs, installs, and manages efficient network backbones. Whether you are a one-man show, or an fortune 500 company, your employees and clients deserve easy accessibility and a impeccable up-time.



Camera Systems (CCTV)

Up To 4K Resolution. Night Vision. Digital. PTZ.

Our digital solutions will capture video at your office, allowing you to review footage from any computer or mobile device with an internet connection. Crisp clear video, with audio capture being optional. Large assortment of cameras for any project. Local and cloud recording available.



Access Control Systems (ACS)

Cloud Based. Secure. Affordable. Easy To Use.

Have you pondered what would happen if the computer or server running your access control system crashed? By going with our Cloud solution, you won't have too. No large up-front software licensing fees.



Worry-Free Cloud Video Surveillance for Your Business

Make your business more efficient and the world a safer place – all on the only video management platform robust and flexible enough to power the future of video surveillance.

Eagle Eye Cloud Video Management System



CAMERA COMPATIBILITY

Use existing cameras or purchase from hundreds of the world's leading camera manufacturers, as Eagle Eye allows for the greatest choice and flexibility of any system on the market.



TRUE CLOUD

Benefit from easily deployed cloud technology that provides you with infinite scalability, flexibility, accessibility, and reliability.



CYBER SECURE

Protect your data with a system built by experts in cybersecurity who know how to prevent, detect, and respond to attacks, so you don't have to.



OPEN PLATFORM

Integrate seamlessly with other mission-critical applications, such as access control, smart sensors, and point-of-sale.



AI & ANALYTICS

Move beyond monitoring by leveraging data to identify threats; inform responses; and improve business operations, efficiency, and service.



THE EAGLE EYE CLOUD VMS

Smart Video Surveillance





Smart, Simple, Secure Cloud Video Surveillance for Your Business

Your security system should not only protect your people and property, it should also provide insight to help your business grow and thrive. It's Eagle Eye Networks mission to help you do just that.

We're leaders in delivering the power, flexibility, and cost-savings of cloud technology to the video surveillance market, helping you improve operations and enhance customer service, all while keeping an eye on what truly matters.

Whether you run a small business, global enterprise, or something in-between, you need a video solution capable of adapting to your needs – today and tomorrow. The Eagle Eye Cloud Video Management System (VMS) simplifies video surveillance through the flexibility of cloud paired with the convenience of easy, affordable installation and remote management.

The Eagle Eye Cloud VMS Equips You With:

True Cloud Technology

With a true cloud video solution, the video is processed and managed in the cloud, which offers users countless benefits.

- Scalability, so the system easily grows with your business
- Flexibility, enabling you to use the cameras and cabling in which you've already invested
- Accessibility, meaning you can view video from anywhere, on any device
- Reliability, regardless of your bandwidth limitations

Ease of Use

Eagle Eye provides easy installation, simple setup, an attractive and intuitive interface, central management, multisite viewing, on-the-fly camera sharing, storage retention flexibility, and much more.

Cybersecurity

The Eagle Eye VMS is built and maintained by cybersecurity experts who are laser-focused on protecting the confidentiality, integrity, and availability of your systems and the valuable data they contain.

Among other leading cybersecurity best practices, the Eagle Eye VMS offers secure encryption to buffered and locally-recorded video, constant monitoring against potential cyber threats, no vulnerable open ports or onsite firewalls, no onsite software to patch, triple redundant video storage, and two-factor authentication.





Open Platform

Closed systems can be problematic and costly to upgrade or add new technologies. Eagle Eye's open architecture gives you the power to choose from unlimited integrations, giving you the freedom to add new applications as your business needs evolve, ultimately increasing the value of your system. Easily integrate access control, point-of-sale, and license plate recognition to name just a few, for a single view of your operations.

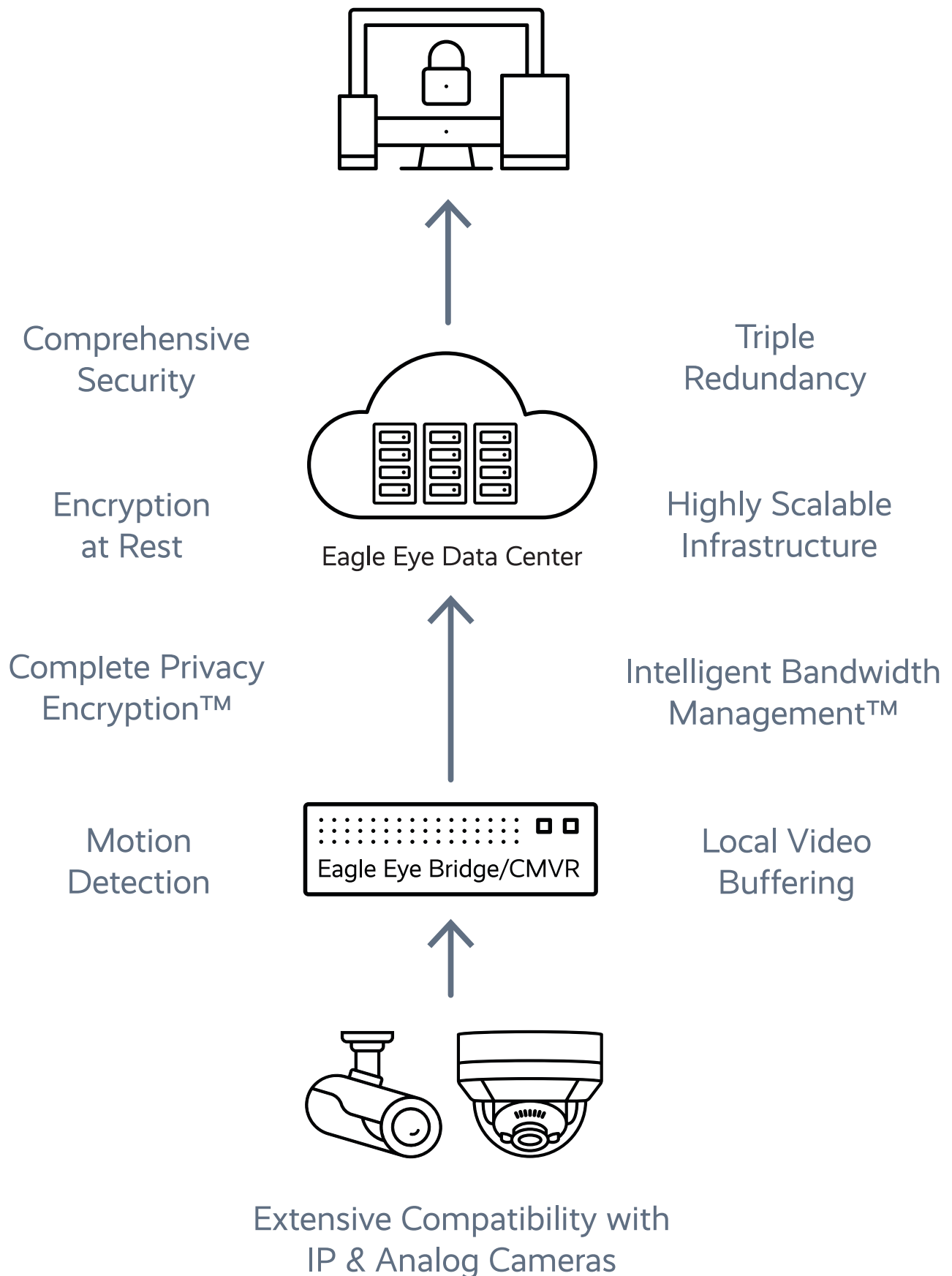
Our open API platform offers:

- Greater customization
- Lower total cost of ownership (with no vendor lock-in and no additional licensing fees)
- Stronger cybersecurity
- A future-proofed investment (allowing you to incorporate tools for future needs)
- Speed to market (applications can be built in hours, not months, and updated in minutes, not weeks)

Artificial Intelligence and Analytics

Create long-term strategies based on the insights gained from your video analytics. For example, easily determine the number of people entering and exiting your property at any given time. Monitoring customer traffic flow and patterns is crucial to operations and marketing, allowing for better planning around staffing, floor displays, and store layouts.

Video analytics also provide insight into employee behaviors, ensuring procedures are being properly followed, customer interactions are positive, and training is appropriate and effective.





CLOUD VIDEO SURVEILLANCE

2-Way Audio

Uses for 2-Way Audio

CUSTOMER SUPPORT

Provide assistance and communicate with visitors and customers.

COMMUNICATE WARNINGS

Notify a designated area of immediate alerts during critical incidents.

DETER SECURITY THREATS

Remotely warn suspicious individuals, minimizing security and liability threats.

MANAGE CROWDS

Make public address announcements to inform and control crowds.

IMPROVE BUSINESS OPERATIONS

Communicate with staff about business needs to improve customer experience.



CONVENIENT ALL-IN-ONE SECURITY SOLUTION

- ✓ Communicate using the Eagle Eye Viewer app on your mobile device.
- ✓ Quick setup - easily connect an approved IP speaker/horn to any Eagle Eye Bridge.
- ✓ Create a communication network by linking multiple cameras to a speaker/horn.
- ✓ Receive alerts using video analytics and communicate directly with suspicious individuals to deter threats.

“

You're in a restricted area. Please leave immediately.

Communicate Remotely Through Your Surveillance System

Add audio communication to your cloud video surveillance system for a complete security solution. Eagle Eye Networks 2-Way Audio is a bidirectional audio feature that allows users to remotely communicate through the Eagle Eye Cloud VMS (Video Management System).

See Something and Say Something

Combine true cloud video surveillance with 2-Way Audio communication to improve situational awareness, security, and operations. There are uses for 2-Way Audio in virtually every industry, including multi-family residences, hotels, restaurants, retail, schools, hospitals, smart cities, parking areas, car dealerships, and storage facilities. Our 2-Way Audio can enhance security at remote and temporary locations such as construction sites, oil/gas facilities, and food trucks.

AXIS C1310-E Network Horn Speaker

Outdoor speaker for clear long-range speech

AXIS C1310-E Network Horn Speaker is perfect for outdoor environments in most climates. It allows users to remotely warn off intruders before they commit a crime, to deliver instructions during an emergency or to make general voice messages. Built-in memory supports pre-recorded messages, or security personal can respond to notifications with live speak. Digital signal processing (DSP) ensures clear sound. Open standards support easy integration with network video, access control, analytics, and VoIP (supporting SIP). AXIS C1310-E is a standalone unit that can be placed almost anywhere, which supports a flexible, scalable and cost-effective approach to system design.

- > **All-in-one speaker system**
- > **Connects to standard network**
- > **Simple installation with PoE**
- > **Remote health testing**
- > **Two input/outputs (GPIO)**



Wall Mounts

							
	Wall Mount		Wall Mount		Wall Mount		Wall Mount
	SBP-137WM / SBP-137WMW		SBP-137WM1 / SBP-137WMW1		SBP-120WM / SBP-120WMW		SBP-125WMW
Materials	Aluminum / Plastic		Aluminum / Plastic		Plastic		Aluminum, Plastic
Dimensions (WxHxD)	148.5 x 104.5 x 178.2mm (5.84" x 4.11" x 7.01")		148.5 x 104.5 x 178.2mm (5.84" x 4.11" x 7.01")		122 x 95 x 157mm (4.80" x 3.74" x 6.18")		126.5 x 160.0 x 104.5mm (5.0" x 6.3" x 4.1")
Pipe Thread	-		-		-		-
Weight	440g (0.97 lb)		550g (1.21 lb) * included gang plate for single & double gangboxes		175g (0.39 lb)		425g (0.94lb)
Color	Ivory	White	Ivory	White	Ivory	White	White

* You can find applicable models with accessory selector www.hanwha-security.com/en/products/accessory-selector/

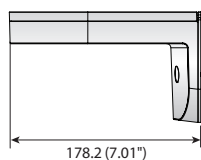
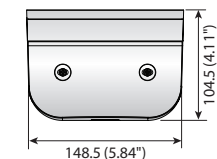
* The latest product information / specification can be found at hanwha-security.com

* Design and specifications are subject to change without notice.

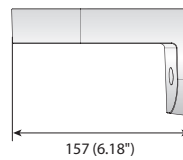
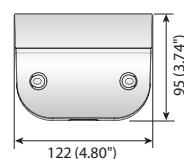
* Wisenet is the proprietary brand of Hanwha Techwin.

Dimensions

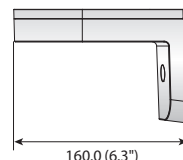
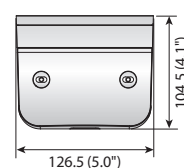
Unit : mm (inch)



SBP-137WM / SBP-137WMW / SBP-137WM1 / SBP-137WMW1



SBP-120WM / SBP-120WMW



SBP-125WMW



Network

ANV-L7012R

4MP IR Vandal Dome Camera

FC |  | CE | EAC

Key Features

- Maximum 4MP resolution
- 0.13Lux (Color) 0Lux (B/W, IR LED on)
- 3mm fixed focal
- Maximum 30fps@4MP all resolution(H.265/H.264)
- H.265/H.264, MJPEG codec supported, Multiple streaming
- Day & Night Auto(ICRd), WDR (120dB)
- Tampering, Motion detection, Defocus detection, Virtual area(Intrusion/Enter/Exit), Virtual line(Crossing/Direction)
- Micro SD/SDHC/SDXC 1slot 128GB, PoE
- Hallway view(90/270), WiseStream II support
- IR viewable length 20m(65.62ft)

ANV-L7012R

4MP IR Vandal Dome Camera

Specifications

Video

Imaging Device	1/3" CMOS
Resolution	2560 x 1440, 1920 x 1080, 1280 x 960, 1280 x 720, 800 x 600, 800 x 448, 720 x 576, 720 x 480, 640 x 480, 640 x 360, 320 x 240
Max. Framerate	H.265/H.264 : Max. 30fps at 4M all resolutions MJPEG : Max. 15fps
Min. Illumination	Color : 0.13Lux (F1.6, 1/30sec) B/W : 0Lux (IR LED On)

Lens

Focal Length (Zoom Ratio)	3mm fixed focal
Max. Aperture Ratio	F1.6
Angular Field of View	H: 98.3° / V: 54.2° / D: 114.6°
Min. Object Distance	1.1m(3.6ft)
Focus Control	Fixed

Pan / Tilt / Rotate

Pan / Tilt / Rotate Range	0° ~ 350° / 0° ~ 67° / 0° ~ 355°
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Operational

Camera Title	Displayed up to 85 characters
Day & Night	Auto(ICR)
Backlight Compensation	BLC, WDR, SSDR
Wide Dynamic Range	120dB
Digital Noise Reduction	SSNR
Motion Detection	4ea, polygonal zones
Privacy Masking	6ea, rectangular zones
Gain Control	Low / Middle / High
White Balance	ATW / AWC / Manual / Indoor / Outdoor
LDC	Support
Electronic Shutter Speed	Minimum/Maximum/Anti flicker (1/5~1/12,000sec)
Video Rotation	Flip, Mirror, Hallway view(90/270)
Analytics	Defocus detection, Motion detection, Tampering, Virtual area(Intrusion/Enter/Exit), Virtual line(Crossing/Direction)
Alarm Triggers	Analytics, Network disconnect * Alarm input(with NW I/O Box)
Alarm Events	File upload via FTP and e-mail, Notification via e-mail, SD/SDHC/SDXC or NAS recording at event triggers, Handover
IR Viewable Length	20m(65.62ft)

Network

Ethernet	RJ-45 (10/100BASE-T)
Video Compression	H.265/H.264 : Main/High, MJPEG
Smart Codec	Manual (5ea area), WiseStream II
Bitrate Control	H.264/H.265 : CBR or VBR MJPEG : VBR

Streaming	Unicast (6 users) / Multicast Multiple streaming (Up to 3 profiles)
Protocol	IPv4, IPv6, TCP/IP, UDP/IP, RTP(UDP), RTP(TCP), RTCP, RTSP, NTP, HTTP, HTTPS, SSL/TLS, DHCP, PPPoE, FTP, SMTP, ICMP, IGMP, SNMPv1/v2c/v3(MIB-2), ARP, DNS, DDNS, QoS, PIM-SM, UPnP, Bonjour, LLDP
Security	HTTPS(SSL) Login Authentication Digest Login Authentication IP Address Filtering User access Log 802.1X Authentication
Application Programming Interface	ONVIF Profile S/G/T, SUNAPI (HTTP API)

General

Webpage Language	English
Edge Storage	Micro SD/SDHC/SDXC 1slot 128GB
Memory	512MB RAM, 256MB Flash

Environmental & Electrical

Operating Temperature / Humidity	-30°C ~ +55°C (-22°F ~ +131°F) / Less than 95% RH
Storage Temperature / Humidity	-30°C ~ +55°C (-22°F ~ +131°F) / Less than 95% RH
Certification	IP66, IK10
Input Voltage	PoE(IEEE802.3af, Class3)
Power Consumption	Max 7.5W, typical 5.7W

Mechanical

Color / Material	White / Plastic, Aluminum
RAL Code	RAL9003
Product Dimensions / Weight	Ø120.3x91.7mm(Ø4.74x3.61"), 410g

DORI (EN62676-4 standard)

Detect (25PPM/ 8PPF)	44.3m(145.25ft)
Observe (63PPM/ 19PPF)	17.7m(58.10ft)
Recognize (125PPM/ 38PPF)	8.9m(29.05ft)
Identify (250PPM/ 76PPF)	4.4m(14.53ft)

Current System

Customer currently has an older analog BNC camera system. Wants to replace it with a new IP camera system with higher resolution cameras, analytics to help deter trespasser after hours, and a talk down IP PA speaker to warn trespassers at night.

Proposed System

Installation of a total of 9 cameras through the property.

- Three camera would face the different angle s of the pool
- Two cameras would face each side of the parking lot. They would be mounted to a special camera mount that brings the camera away from the columns for a better viewing angle. Tree limbs may not to be cut down by customer before or after installation.
- One camera would face the playground.
- One camera would face the kitchen.
- One camera would gace the interior of the building.

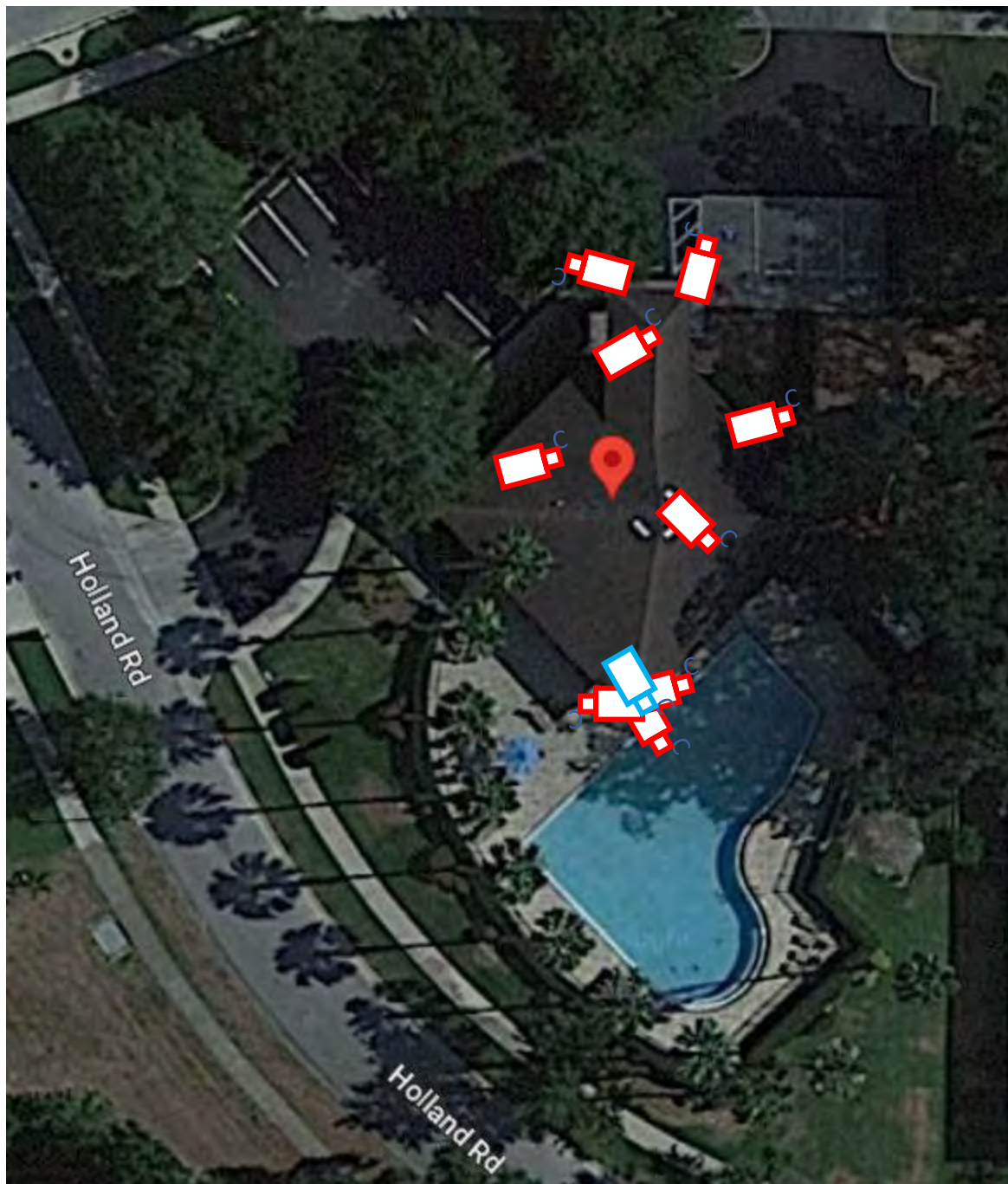
The talk down feature over the PA system can be used through a computer or through an app. Cameras can abe accessed through the web from a browser onsite or offsite with secured login credentials. Can also be accessed via Android or iPhone smartphone. PA allows you to talk to the trespasser. Depending on where the trespasser is in relation to the PA, you can also hear them through the computer or app which makes this system a 2-way communication feature.


System is designed for future expansion. Minimum of 30-days of video footage. High resolution camera footage is 2K resolution (4MP), while the lower resolution footage is stored in the cloud as a backup. Cloud backup does depend on upload internet speed for your location.


All new cat6 ethernet would be installed for the cameras and exterior IP PA system.

Optional analytic can be placed on an estimated 4 cameras for loitering after hours.

No yearly contracts, cancel anytime with a 60-day notice.



 Hanwha Camera

 AXIS Intercom PA Speaker
2-way communication

Proposal Pricing Overview

Projects:

Description	Price
<input checked="" type="checkbox"/> Pool Pavilion Cameras <ul style="list-style-type: none">(9) Hanwha 4MP Cameras(1) Installation of Eagle Eye camera recorder 426+(1) Managed 8 Port POE Switch(1) UPS Battery Backup(1) AXIS Outdoor PA Speaker(12) hours of technician labor(10) cat6 installation	\$8,794.28

Estimated Camera Project Total \$8,794.28
(Includes applicable tax)

Software Licenses:

Eagle Eye Cameras	Price	QTY
Eagle Eye Licensing Local Recording <ul style="list-style-type: none">(9) cameras recording 4MP (2K Resolution) onsite for 30+ days, plus lower resolution backup offsite for 30-days	\$9.50	9
Talk Down License - IP PA System	\$20.00	1
<input checked="" type="checkbox"/> (optional) Eagle Eye Loitering Analytic <ul style="list-style-type: none">(2) Parking Lot Cameras(1) Playground Camera(1) Pool Camera	\$3.50	4

Monthly License \$119.50

Yearly payment optional. Saves client 5%

PAYMENT AND ASSOCIATED TERMS

1. Prior to commencing any requested Service, hereby contemplated to be on a project-basis, the Vendor shall provide an estimate of fees, to wit the Customer shall tender 50% of the total estimated fee for that project prior the Vendor's duty to commence working on said Project or Service. Once the Vendor receives the initial 50% deposit, the Vendor shall complete the requested Service. Once the Vendor completes the Service, the Customer shall tender the remaining 50% fee within fourteen (30) calendar days.
2. To the best of Vendor's ability, most Services can be completed within thirty (45) calendar days. However, the Customer acknowledges that this estimated timeframe for completion of Service varies significantly due to various factors. The Vendor shall, within its estimate of fees, state the estimated timeframe to complete the Service requested by the Customer, which may go beyond thirty (45) calendar days. If the Customer requests the Vendor to postpone or delay completion of its Services, which must be in writing and timely delivered to the Vendor, the Customer acknowledges that there may be additional fees charged by Vendor. If the Customer requests the Vendor to postpone or delay completion of its Services beyond more than fifteen (15) calendar days, the Vendor shall invoice the full amount of Services tendered to-date and the Customer shall tender full payment within fifteen (30) calendar days of receipt of invoice.
3. Non-payment at the aforescribed deadlines shall constitute a material breach by the Customer.
4. A monthly service charge of 1.5% or the greatest amount allowed by Florida state law shall be assessed on all past due balances. Payments will be credited first to late invoices, if no invoice number is stated on the payment check. Customer shall be responsible for all collection and attorney's fees incurred due to the Customer's default under this Agreement.
5. Supplemental Services include the Vendor's time spent on-site with the Customer, support via the phone or online (including, screen-sharing services), and travel time. Vendor shall invoice separately for the foregoing services.
6. If a support request is submitted by the Customer after normal business hours of operation, or during a Holiday, the client will be billed at one and one-half (1.5) times the normal per hour tech labor rate, no exclusions, and will be labeled in the ticket and invoice

as emergency billed technician hours. Support request submission includes, but is not limited to, text message, email, phone call, voicemail, and website submission.

7. Technician Time Rates:

1. During normal business hours, clients will be billed the following per hour. For emergency billed technician hours, clients will be charged at a rate of 1.5 times the normal technician labor charge. If 25% or more of the technician time required to repair, install, fix, or modify system consisting of the higher of the two technician time rates, the entire billed invoice will reflect the higher of the two technician time rates.
 2. Website, Email, Computer, Server, Network, and A/V Distribution: \$125 hour
 3. Cameras & Access Control Systems: \$165 per hour
8. Customer may submit support requests as follows: by calling (813) 444-4355, by e-mailing support@completeit.io, or by clicking on the Complete I.T. icon located on the desktop of any computer if the Customer has one of the three-tiered Managed Service Provider (MSP) plans. Support requests made outside of calling the Vendor office phone number, E-mail, or desktop icon may significantly delay the response time of the Complete I.T. support team.
9. Vendor holds a **"NO REFUNDS"** policy on the deposit, project total, or any monetary exchange of any kind. Except out any customer-installed software/anti-virus etc that may be connected to the breach

2664 Cypress Ridge Blvd | Suite 103
Wesley Chapel, FL. 33544
<https://completeit.io>
(813) 444-4355



Customer Contact Information:

Avelar CDD
10125 Holland Road
Riverview, FL, United States 33578

Estimate # 3842
Estimate Date 05-23-23
Sales Team Member

Total \$8,794.28

(Estimate Valid For 30-Days)

Item	Description	Unit Cost	Quantity	Line Total
ANV-L7012R	Hanwha A-Series 4MP Vandal Dome IP Camera, 2.8mm Fixed Lens, White	\$170.00	9.0	\$1,530.00
Cat6	Ethernet Cat6 Cable Drop and Termination	\$200.00	10.0	\$2,000.00
(none)	Eagle Eye CMVR 426+	\$1,699.00	1.0	\$1,699.00
Eagle Eye Switch	8 Port Managed POE+, with 2xGig Uplink. Switch is SW10m 8-Port POE+ managed from inside the Eagle Eye Networks application. Managed	\$209.95	1.0	\$209.95
(none)	UPS battery backup	\$250.00	1.0	\$250.00
(none)	AXIS C1310-E Outdoor Network Horn Speaker - Outdoor Rated IP PA Speaker	\$550.00	1.0	\$550.00
Tech Labor-Cameras ACS	Hourly Labor Service Minimum 1-hour Cameras/ACS	\$165.00	12.0	\$1,980.00

THIS IS ONLY AN ESTIMATE

Subtotal \$8,218.95
Tax (if applicable) \$575.33

Estimate Total \$8,794.28

Please refer to contract or Complete I.T. Corp website for additional details including but not limited to warranty information.



We have prepared a quote for you



Indoor/Outdoor Security System

Quote # Q003972 Version 1

Prepared for:

Avelar Creek CDD



P: 813-948-0202 E: amanda.lebbing@mhdit.com W: www.MHDcommunications.com

Monday, May 01, 2023

Avelar Creek CDD
Kelly Timmer
10125 Holland Ave.
Riverview, FL 33579
Kelly.Timmer@inframark.com

Dear Kelly,

We appreciate the opportunity to provide you with a solution! Unparalleled quality and customer service is the foundation of our business and the focus of our teams.

MHD Communications takes pride in our solution-oriented business by offering a total technology solution for your business. Our offerings extend to IT Managed Services, Network Security, Audio Visual, Access Control, Surveillance, Security, Phone Systems, Low Voltage Cabling and Fiber Services. Should you ever need a solution in one of these areas, please do not hesitate to reach out. We at MHD Communications want to make your business just that much more successful and we are looking forward to assisting you in doing so very soon!

Thank you for taking the time to review my proposal. It has been my pleasure to provide you with a solution for your technology needs. If I can answer any additional questions or provide you with more details please give me a call.

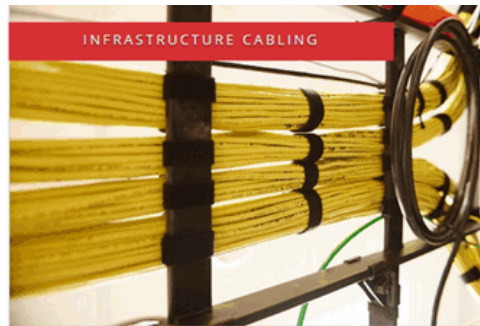
Best Regards,

A handwritten signature in black ink, appearing to read 'A. Lebbing', is positioned above a horizontal line.



Amanda Lebbing
Account Manager
MHD Communications

ABOUT MHD COMMUNICATIONS

Established in 2003, MHD Communications specializes in providing high-quality total technology solutions for small and medium sized businesses. Our commitment to excellence and providing impeccable customer service is what sets apart from our competitors and our exponential growth over the last few decades has secured us as one of Tampa Bay's premier technology providers, keeping pace with the rapid changes in the technology world. Our highly trained local staff provides around-the-clock top-notch service that you can depend upon for years to come. Fully licensed, bonded and insured, MHD Communications exists to provide the highly responsive technology support system to clients who require a superior level of quality and reliability.



HARDWARE

Product Details	Qty
Hikvision 8-channel Plug and Play Network Video Recorder with AcuSense - Network Video Recorder - HDMI 	1
8tb Surveillance Hard Drive	1
Lowell WSL-1814 Wall Mount Shelf	1
Hikvision DS-2CD2087G2-L 8MP ColorVu Fixed Bullet Network Camera, 2.8mm Lens	3
Hikvision Mounting Box for Network Camera - White - 9.92 lb Load Capacity	3
DS-2CD2387G2-LU 8 MP ColorVu Fixed Turret Network Camera	3
Hikvision Mounting Base for Network Camera	3
DS-2CD2387G2P-LSU/SL Panoramic Fixed Turret Network Camera	2
BRACKET CONDUIT BASE 	2
23 AWG 4 Pair Non-Shielded Non-Plenum Category 6 White Jacket	1
Connectors, Mounting Hardware, Conduit etc.	1

 Subtotal: **\$3,915.85**



P: 813-948-0202 E: amanda.lebbing@mhdit.com W: www.MHDcommunications.com

SCOPE OF WORK

Work assumed preformed during normal working hours Monday through Friday form 8am to 5pm.

MHD will demo existing cameras and abandon cabling.

MHD will provide and install a new turnkey Hikvision System consisting of:

(1) Hikvision 8-channel Plug and Play Network Video Recorder with AcuSense with 8TB of surveillance rated hard drive.

(2) 8mp/4k ColorVu Fixed Bullet Network Cameras to monitor both sides of the parking lot.

(2) 8mp/4k Panoramic Fixed Turret Network Cameras to cover the pool deck areas and pedestrian pool gate entrance.

(1) 8mp/4k ColorVu Fixed Bullet Network Camera to monitor the playground area.

(2) 8mp/4k ColorVu Fixed Turret Network Cameras to flank both sides of entry points and capture main interior areas.

(1) 8mp/4k ColorVu Fixed Turret Network Camera to monitor office space.

MHD will provide and install all Cat6 cabling and cable management to provide a neat and orderly installation.

PAYMENT OPTIONS

CASH CONTRACT

Deposit: Due within five business days of signed proposal. Parts will not be ordered and project will not be scheduled until deposit is received in full.

Parts: 80%

Labor: 50%

Remaining Balance: Due within five business days of completion.

Progress Billing: For projects that last more than 30 days, MHD Communications reserves the right to send a monthly progress bill for labor that has been completed.

MHD Communications accepts cash, check and all major credit cards. A link to pay with a credit card will be provided with the invoice for the deposit.

FINANCE CONTRACT

MHD Communications offers 36 month, 48 moth and 60 month options for financing.

If you are interested in financing your project, please request financing options from your sales engineer.



P: 813-948-0202 E: amanda.lebbing@mhdit.com W: www.MHDcommunications.com

ACCEPTANCE OF CONTRACT

The undersigned hereby agrees to purchase the above equipment in accordance with the terms and conditions stated on this agreement. Until accepted and signed by an officer of seller at its principal office, this agreement shall not become effective and shall not constitute a binding contract. Pricing included on this proposal is valid for fifteen days from initial presentation.



P: 813-948-0202 E: amanda.lebbing@mhdit.com W: www.MHDcommunications.com

Indoor/Outdoor Security System



Prepared by:

MHD Communications

Amanda Lebbing
813-948-0202 ext 8827
Fax 813-699-5001
amanda.lebbing@mhdit.com

Prepared for:

Avelar Creek CDD

10125 Holland Ave.
Riverview, FL 33579
Kelly Timmer
(813) 440-7312
Kelly.Timmer@inframark.com

Quote Information:

Quote #: Q003972

Version: 1
Delivery Date: 05/01/2023
Expiration Date: 05/23/2023

Quote Summary

Description	Amount
HARDWARE	\$3,915.85
SERVICES	\$3,200.00
Total:	\$7,115.85

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

MHD Communications

Avelar Creek CDD

Signature:

Name: Amanda Lebbing

Title: Account Manager

Date: 05/01/2023

Signature:

Name: Kelly Timmer

Date: _____



ESTIMATE

Smart Alarm, Inc.
6621 N 12th St
Tampa, FL 33604, USA
info@smartalarm.tech
(813) 812-9464

Estimate #	819
Date	Mon Jun 12 2023
Total	5850.00

Prepared For:
Kelly Timmer Avelar Creek Community
10125 Holland Rd
Riverview, Florida 33578
(813) 440-7312
avelarclubhouse@gmail.com

Description	QTY	Price	Amount
Commercial Parts Turing Video TR-MRP164T-B SMART Series 16-Channel NVR Bundle with Turing Bridge	1	1200	1200.00
WD Purple 4TB Pro Surveillance Hard Disk Drive WD Purple 4TB Surveillance Hard Disk Drive, 5400 RPM Class SATA 6 Gb/s 128MB Cache 3.5 Inch	1	155	155.00
Commercial Parts IP camera- 4 MP 2.8mm #4MP/TUR/2.8/IP67/HVF	8	210	1680.00
CAT5E Network Cable CAT5E Network Cable	3	155	465.00
Commercial Parts 2way camera system with speaker system	1	500	500.00
Labor installation of equipment	1	1850	1850.00
Sub total			5850.00
Tax			0.00
Tax			0.00%
Total			5850.00

Notes:

TERMS AND CONDITIONS

- 1. SALE OF SYSTEM.** In consideration of the sum specified in the Proposal Form above, Smart Alarm Inc (COMPANY) agrees to sell to Customer Entity (CLIENT) and install at the premises specified on said Proposal Form, the security and/or other electronic System(s) as specified in said Proposal according to the terms and conditions of this Agreement.
- 2. PROVISION OF SERVICES.** In consideration of the sum specified in the attached Proposal Form, COMPANY agrees to provide the service(s) as specified in said Proposal at the premises specified on said Proposal subject to the terms and conditions of this Agreement.
- 3. TERM, RENEWAL AND CANCELLATION.** A. This Agreement will begin on the date of installation or activation of your system and will be for a month-to-month period, renewing itself automatically for consecutive like terms, thereafter upon continuance of payments by the CLIENT and in absence of any written(mailed/emailed) notice to terminate said Agreement presented by CLIENT or by COMPANY at least thirty (30) days prior to the end of the renewal term. At the time of service cancellation, CLIENT is responsible to make the premises available to the COMPANY for permanent removal of the installed equipment and associated parts as well as programming information from control panel to prevent further communications (i.e. false alarms, battery signals, etc.) to the COMPANY's monitoring facility. If the CLIENT fails to let the COMPANY remove its equipment or proprietary information from control panel, COMPANY will continue billing for the alarm communications at the same monthly rate.
- 4. LIMITED WARRANTY.** A. WHAT IS COVERED: All security and other electronic System(s) sold and installed by COMPANY, are warranted to be free from defects in workmanship and materials for a service term period from the date of installation. During this period, COMPANY will replace or repair any defective parts or materials which subject to normal wear and tear at its own expense. COMPANY may use new or used parts of the same quality.
B. HOW TO OBTAIN SERVICE: Call, email or text COMPANY at the information provided in this proposal and describe what is wrong with the System. Service is provided as soon as possible during normal business hours which are Monday to Friday from 8:00 am to 5:00 pm except for holidays observed by COMPANY. Servicing of the System(s) is available at other times if agreed with both parties. An authorized adult must be at the premises at the time service is desired.
C. WHAT IS NOT COVERED: This warranty does not cover damages to or failure of the System(s), if the system(s) have suffered from abuse, misuse, negligence, unauthorized tampering, accident, fire, theft, or unexplained loss, LIGHTNING, storms, or other acts of God, or causes other than normal wear and tear. ALL IMPLIED WARRANTIES, INCLUDING, WITHOUT LIMITATION, THE MERCHANTABILITY, OR FITNESS FOR ANY PARTICULAR PURPOSE ARE LIMITED IN DURATION TO THE TERM OF THIS EXPRESS WARRANTY. REPAIR OF THE SYSTEM IS COMPANY'S ONLY DUTY. COMPANY DOES NOT AND CANNOT REPRESENT OR GUARANTEE THAT THE EQUIPMENT IS FREE FROM DEFECTS OR THAT THE EQUIPMENT OR SERVICE MAY NOT BE DISABLED, IN NEED OF REPAIR, COMPROMISED OR CIRCUMVENTED. IN NO EVENT SHALL COMPANY BE LIABLE TO THE CLIENT FOR ANY DIRECT, COLLATERAL OR CONSEQUENTIAL DAMAGE IN CONNECTION WITH THE CLIENTS USE OF THE EQUIPMENT, OR ANY OTHER CAUSE WHATSOEVER RELATING TO THE EQUIPMENT. RELYING ON HIS OR HER OWN JUDGEMENT OR KNOWLEDGE, THE CLIENT HAS CHOSEN A SECURITY SYSTEM AND THE CLIENT ACKNOWLEDGES THAT THE SYSTEM CHOSEN DOES NOT PROVIDE COMPLETE PROTECTION OF SAID PREMISES, THAT MORE ELABORATE SYSTEMS ARE AVAILABLE, AND THAT CLIENT HAS CHOSEN THIS SYSTEM WITH FULL UNDERSTANDING OF ITS LIMITATIONS.
D. STATE LAW: SOME STATES DO NOT ALLOW THE EXCLUSION OR THE LIMITATION OF CONSEQUENTIAL OR INCIDENTAL DAMAGES, OR A LIMITATION ON THE DURATION OF IMPLIED WARRANTIES SO THE ABOVE LIMITATIONS OR EXCLUSIONS MAY NOT APPLY TO CLIENT. THE WARRANTY GIVES CLIENT SPECIFIC LEGAL RIGHTS AND CLIENT MAY ALSO HAVE OTHER RIGHTS WHICH MAY VARY FROM STATE TO STATE.

- 5. COMPANY IS NOT AN INSURER.** It is understood by and between the parties hereto that COMPANY is not an insurer nor is this Agreement intended to be an insurance policy or a substitute for an insurance policy. Insurance, if any, will be obtained by the CLIENT. Charges herein are based solely on the value of the services and the scope of liability as herein set forth and are unrelated to the value of the CLIENTS property or the property of others on the CLIENTS premises. According to the options selected by the CLIENT, COMPANY is being paid to install and/or monitor and/or service a Security System designed to reduce certain risks of loss or damage to property, or injury or death to persons, and the amount being charged for this installation and/or monitoring and/or servicing is not sufficient to guarantee that no such loss or damage to property, or injury or death to persons will occur. The CLIENT agrees that COMPANY will not be liable for loss or damage to property, or injury or death to persons, due directly or indirectly to any occurrence and consequences therefrom which even if such event was one that the Security System was designed to reduce or avert.
- 6. LIMITATION OF LIABILITY.** Owing to the many uncertainties inherently attendant to any loss, such as but not limited to, the response time of the local authorities, the amount or value of the CLIENTS property, or the property of others, which may be lost or damaged, and the uncertain nature of the hazard itself; CLIENT agrees it is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from COMPANY'S negligence, a failure of the System or the failure of COMPANY to perform any of its obligations hereunder. If COMPANY should be found liable for loss or damage to property, or Injury or death to persons, due to a failure of the System, a failure on the part of COMPANY or its equipment, irrespective of cause or origin, whether resulting from performance or nonperformance of obligations imposed by this contract, or from active or passive negligence; its liability will be limited to a sum equal to the total of one-half year's service payments or two hundred fifty (\$250) dollars, whichever is the greater, and this liability will be exclusive. In the event that the CLIENT wishes to increase the maximum amount of such limited liability, the CLIENT may, as a matter of right, obtain from COMPANY a higher limit by paying an additional amount for the increase in such limit of liability; but this additional obligation will in no way be interpreted to hold COMPANY as an insurer.
- 7. THIRD PARTY INDEMNIFICATION.** The CLIENT agrees to, and will, indemnify and save harmless COMPANY, its employees, subcontractors, agents and assigns from and against all claims brought by parties other than parties to this Agreement, COMPANY'S negligence, or a failure of the System or service, whether these claims be based on negligence, express or implied warranty, contribution, indemnification, or strict or product liability on the part of COMPANY, its employees, subcontractors, agents or assigns. There are no third-party beneficiaries of this Agreement, other than COMPANY'S employees, subcontractors, agents or assigns.
- 8. WAIVER OF SUBROGATION.** So far as it is permitted by CLIENT'S insurance coverage, CLIENT hereby releases, discharges and agrees to hold harmless COMPANY from any and all claims, liabilities, damages, losses or expenses, arising from or caused by any hazard covered by insurance in or on the CLIENTS premises whether said claims are made by CLIENT, CLIENTS agents or insurance company or other parties claiming under or through CLIENT. CLIENT agrees to indemnify COMPANY against, defend and hold harmless COMPANY from any action for subrogation which may be brought against COMPANY by an insurer or insurance company or its agents or assigns including payment of all damages, expenses, costs and attorney's fees. CLIENT, on behalf of himself or herself and his or her insurance carriers, waives all subrogation rights.
- 9. INSTALLATION OF SYSTEM.** In consideration of the sum listed on the attached Proposal Form which the CLIENT has already signed, COMPANY agrees to install all equipment necessary for the completion of the security or other electronic system(s) as specified in said Proposal. The CLIENT understands that said installation will necessitate drilling, cutting and/or nailing into various parts of the premises. COMPANY will have no responsibility whatsoever for any resultant damages where CLIENT has failed to inform COMPANY of hidden wires, pipes, or other obstructions within walls or other concealed spaces. The CLIENT will provide an electrical outlet near the location of the control unit if one does not already exist, and if necessary, will have the telephone company install any equipment necessary to interface an alarm system with telephone company lines. Errors or omissions in the design or installation of the System(s) must be called to the attention of COMPANY, in writing(mailed/emailed), within seven (7) days of the completion of the installation; and, upon the expiration of such period, the installation will be construed as accepted by CLIENT. COMPANY will not be held responsible for any delay in the installation of said System(s) caused by any factor beyond its reasonable control.
- 10. PAYMENT OF CHARGES.** The CLIENT agrees to pay for the installation of said System as specified in the attached Proposal Form and/or to pay all monthly charges for provision of services in advance as set forth in the attached Proposal Form. The CLIENT is responsible should any licenses and/or permits be necessary for the installation and operation of the System(s) described herein and CLIENT agrees to pay any false alarm assessments, fees, or charges relating to services provided under this Agreement which

are authorized or imposed by any governmental authority.

- 11. CREDIT CHECK PERMISSION.** COMPANY and its authorized affiliates will be permitted to check CLIENT'S credit to determine CLIENT'S creditworthiness at the time of this transaction or for any other extension of credit connected to this account. CLIENT also authorizes COMPANY to provide information about COMPANY'S credit experience with CLIENT to, but not limited to, credit bureaus, other companies, outside collection agencies and attorneys.
- 12. TITLE.** Title to the equipment is to remain with COMPANY until the full purchase price is paid. Failure of the CLIENT to pay the full purchase price of the installed equipment, when due, will give COMPANY the right to repossess that equipment with or without notice. COMPANY may elect to abandon all or any portion of System(s). Removal of the System(s) will be without prejudice to the collection of any and all sums due under the entire contract or extensions or renewals thereof, and for recovery of COMPANY'S loss of profit for any unexpired term of this Agreement. CLIENT will return the System(s) to COMPANY in good condition, reasonable wear and tear excepted. In the event CLIENT is not the owner of the premises, CLIENT warrants that he or she has obtained the written consent of the owner for the installation and removal of the System. COMPANY will not be required to restore or repair the premises when the System(s) is removed.
- 13. EXTENDED WARRANTY.** If CLIENT has agreed to pay an additional charge for the Extended Warranty service, COMPANY agrees to furnish all necessary labor and parts, EXCLUSIVE OF BATTERIES, to repair the System(s) on an as need basis without additional charge to CLIENT. The equipment covered by this Agreement will consist only of those items listed in the attached Proposal Form. If new or additional equipment is added to the System(s), an increase in the service fee will be instituted. Service calls for repair or replacement of equipment damaged or lost through causes not covered by this Service Agreement will be charged at COMPANY'S regular labor rates and equipment costs. Extended warranty covers original equipment only, and CLIENT is responsible for full price of replacing add-on/additional equipment unless CLIENT requests it be added to the extended warranty and pays an additional fee.
- 14. MONITORING SERVICE.** A. If CLIENT has selected this service by indicating a willingness to pay an additional service charge as set forth on the attached Proposal Form, monitoring services will be provided by MONITORING COMPANY in accordance with the terms and conditions set forth herein. Upon the reception of a telephone and/or radio signal indicating that an alarm condition exists at the CLIENT'S premises, MONITORING COMPANY will make every reasonable effort to notify the CLIENT, the appropriate local authorities, agencies and others designated by CLIENT to said alarm condition; it being the MONITORING COMPANY'S absolute discretion to determine which authorities, agencies and persons are appropriate depending upon the alarm condition. All notification by MONITORING COMPANY will be by telephonic communication. MONITORING COMPANY will have no responsibility for the failure, neglect or refusal of any authority, agency or person so notified to respond to the alarm condition nor for any mistakes or errors made by the CLIENT in the names or telephone numbers designated as authorities, agencies or persons to be notified by MONITORING COMPANY. MONITORING COMPANY will not be required to give notification of an alarm signal if MONITORING COMPANY has reasonable grounds to believe that an emergency condition does not exist.
- B. It is the obligation of the CLIENT to ensure that all alarm dispatching information and instructions provided to the COMPANY are current and correct, and it will be the continuing obligation of the CLIENT to notify COMPANY of any changes in this information and instructions. CLIENT will obtain and keep in effect all permits or licenses that may be required for the installation and operation of the System. Monitoring services to the CLIENT will commence only after the Security System has been connected to the communication means and tested and only after COMPANY has received this contract signed by CLIENT and a completed set of the dispatch instructions.
- C. The CLIENT understands that alarm signals from the CLIENT'S System are transmitted over regular telephone lines and/or radio waves to COMPANY'S monitoring facility and, in the event CLIENT'S telephone service is disconnected, placed on vacation status or interrupted for any reason and/or said radio waves are interfered with, signals from the CLIENT'S System will not be received by said monitoring facility and the interruption will not be known to COMPANY; therefore COMPANY will not be held liable or responsible for telephone line and/or radio failure which prevents signals from reaching its monitoring facility. COMPANY recommends, in case of telephone communication, the use of an RJ31X telephone or equivalent jack to be used to connect the System to CLIENT'S telephone to give the System priority over other telephones on the premises, however, when the System is activated CLIENT will be unable to use the telephone to make other calls, such as calls to the 911 emergency operator, and therefore CLIENT may choose to have the System connected to a separate telephone line/radio equipment at CLIENT'S expense.
- D. The CLIENT agrees monitoring portion (paragraph 14) of this Agreement may be cancelled without previous notice, at the option of COMPANY in the event that COMPANY'S monitoring facility, wires, or equipment are destroyed by fire or other catastrophe, or so substantially damaged that it would be

impractical to continue service, or for any other reason with thirty (30) days notice. Service may likewise be cancelled at, the option of the CLIENT in the event CLIENT'S premises are so damaged or destroyed. E. The CLIENT will properly activate the Security System when leaving the premises and at other times the CLIENT deems appropriate and in accordance with instructions provided by COMPANY. It is the responsibility of the CLIENT to properly test the Security System periodically (but not less than monthly) and to immediately report to COMPANY any claimed inadequacy in, or failure of, said System. The CLIENT agrees to notify the COMPANY'S monitoring facility before any test of the CLIENT'S System and immediately after all accidental alarms that might be received by monitoring facility. The CLIENT also agrees to give a special verification password at the beginning of each telephone call to or from the monitoring facility in order to verify the CLIENT'S identity to monitoring personnel.

F. COMPANY will have the right to terminate the monitoring portion (paragraph 14) of this Agreement thirty (30) days after written (mailed/emailed) notice of nonpayment if Client has failed to make timely payments during the term of this Agreement or immediately if CLIENT'S System has caused so many false alarms, become so disabled or so substantially damaged that further service is impractical. Upon any default hereunder, or upon termination of this Agreement, it is understood and agreed that COMPANY may enter CLIENT'S premises to deprogram, shut off or remove the communicator or alarm equipment. At the COMPANY'S option, monitoring service may once again begin upon the restoration of the System(s) and/or payment of past due amounts by CLIENT, including any late charges imposed by COMPANY.

G. All alarm panels installed by COMPANY are designed to work exclusively with COMPANY'S monitoring services and may not be transferred to any service other than COMPANY'S. CLIENT agrees that COMPANY will have no liability to facilitate the monitoring of CLIENT'S system by any other company.

15. FEE INCREASES. COMPANY will have the right, at any time during the term of this Agreement, to increase the monitoring and/or Service Agreement charges provided for in the attached Proposal Form to reflect any additional taxes, fees, or charges relating to the services provided under the terms of this Agreement which may hereafter be imposed on COMPANY by any utility or government agency and CLIENT agrees to pay same. In addition, COMPANY may, at any time after one (1) year from the date of this Agreement, increase the monitoring and/or Service Agreement charge by giving CLIENT a notice in writing no less than sixty (60) days prior to the effective date of said increase. If CLIENT is unwilling to pay the increased monitoring and/or Service Agreement charge, CLIENT must notify COMPANY in writing (mailed/emailed) no less than thirty (30) days prior to the otherwise effective date of the increase that this Agreement will be terminated -on the effective date of the increase unless COMPANY rescinds the increase, and thereafter COMPANY may elect to resume the charge of the previous term thereby binding CLIENT to the full term of this Agreement. CLIENT'S failure to notify COMPANY within said thirty (30) days will constitute CLIENT'S acceptance of the increase.

16. LATE PAYMENTS AND COLLECTION COSTS. If CLIENT does not make a payment within ten (10) days of its due date, CLIENT must pay, in addition to the payment, a finance charge of minimum ten (\$10.00) dollars or 18% per annum for each late payment, whichever is greater. Each month the past due amount remains unpaid, an additional finance charge will be assessed. For accounts over thirty (30) days, various collection activities will ensue. CLIENT will pay all COMPANY'S collection costs, and reasonable Attorney's fees. Such collection costs include, but are not limited to charges for collection letters and collection calls and to charges of collection agencies, courts, sheriffs, etc. There will be a processing charge of ten (\$10.00) dollars for any rejected credit card charge and twenty five (\$25.00) dollars for a Not Sufficient Funds check. Payments are applied to finance charges and to processing charges first and then to the original invoice.

17. BIND AND INURE. COMPANY will have the right to subcontract any services it is obligated to perform hereunder. CLIENT acknowledges that the provisions of this Agreement and particularly those paragraphs relating to disclaimer of warranties, limitation of liability and third party indemnifications, inure to the benefit of and are applicable to any subcontractors and assigns engaged by COMPANY to provide monitoring, installation or service of the System(s) provided herein, and bind CLIENT to the subcontractors and assigns with the same force and effect as they bind CLIENT to COMPANY. CLIENT agrees to indemnify, defend, and hold harmless COMPANY against claims by an organization engaged to monitor CLIENT'S System or to which an alarm signal may be transmitted.

18. INVALID PROVISIONS. In the event that any provision of this Agreement is found to be invalid, including but not limited to, any provision relating to limitation of COMPANY'S liability or remedies thereof, all other provisions will survive in full force and effect.

19. LIMITATIONS ON ACTIONS. All claims, actions or proceedings, legal or equitable, against COMPANY must be commenced in court within one (1) year after either the cause of action has accrued of the act, omission or event occurred from which the claim, action or proceeding arises, whichever is earlier, without judicial extension of time, or said claim, action or proceeding is barred, time being of the essence

of this clause. In addition, all parties to this Agreement hereby waive any rights to a jury trial in any judicial action brought by any party which relates in any way to this Agreement (whether based on contract negligence or otherwise).

20. ENTIRE AGREEMENT. This Agreement expresses the entire agreement between parties, except for the attendant additional Agreements contemplated hereby, and no modification of this Agreement will be valid unless reduced to writing and executed by the parties and attached thereto. COMPANY will have the right to assign this Agreement or any interest therein at its sole and exclusive option, however the CLIENT will not assign, transfer, pledge or hypothecate or otherwise dispose of this Agreement or any interest therein, without prior written (mailed/emailed) consent of COMPANY. This Agreement is governed by the laws of the state of Florida and will be deemed to be dated upon the last date set next to the signature of the executing parties.

Thank You For Your Business



PROJECT PROPOSAL

Proposal Presented to

Avelar Creek CDD

Monday, May 15, 2023



PROPOSAL

Date	5/15/2023
Valid Until	6/14/2023
Proposal #	202357975

CUSTOMER

Avelar Creek CDD
 Rick Reidt
 10125 Holland Ave., Riverview, FL 33579
rick.reidt@Inframark.com
 (813) 873-7300

DEALER

Vantage Technology Inc
 Brian Zocchi, President
 3690 W Gandy Blvd Ste 439 Tampa FL 33611
brian@vantagetechology.com
 (813) 678-2550

PRICE QUOTE

PROPOSED SYSTEM	QTY	RATE	TOTAL
Hikvision 8-Channel Network Video Recorder with 4TB Hard Drive	1		\$ 5,260.00
Hikvision 4MP Network Camera 24/7 Color - Two Way Audio	8		
Install (1) Cat 6 Network Connection to Each Camera Location	8		
APC 600VA Battttery Back Up	1		

NOTES

	Sub-Total		\$ 5,260.00
	Sales Tax	0.00%	\$ -
	Total		\$ 5,260.00



TERMS AND CONDITIONS

PAYMENT: Fifty (50) percent down payment is required to schedule and begin installation of the "Proposed System". Remaining fifty (50) percent balance is due upon completion of the "Proposed System".

LIMITED EQUIPMENT WARRANTY: (DEALER) offers a manufactures warranty that if any part of the "Proposed System" (excluding batteries) does not work because of a defect in materials or workmanship, for a period of one (1) year from the date of purchase of the equipment. (DEALER) may use reconditioned parts in making repairs, but this warranty will only extend to the replacement parts for the remainder of the original warranty period. (CUSTOMER) must notify (DEALER) within the warranty period of any problem that (CUSTOMER) claim is covered by this limited warranty. This limited warranty does not cover any of the following conditions: (a) damages resulting from repair of the equipment or system by unauthorized persons, alterations, abuse, misuse, tampering, weather conditions, environmental conditions, natural disasters, or acts of God; (b) problems with the internet or communication lines or equipment; (c) damages caused directly or indirectly by break-ins or other occurrences that the "Proposed System" is designed to detect or avert; (d) problems caused by interruption of electrical mains or faulty batteries; (e) (CUSTOMER) failure to follow operating instructions in the owner's manual or other product documentation or as provided by (DEALER); (f) alterations to the "Proposed System" by (CUSTOMER) or a third party; or (g) problems caused by any alteration of the premises.

REPAIRS AND MAINTENANCE: All repairs and maintenance to the "Proposed System" that are not covered under the limited warranty will be billed to (CUSTOMER) at (DEALER) then-current rates for labor and materials. (DEALER) will use reasonable efforts to schedule repairs as soon as possible after (CUSTOMER) notifies (DEALER) that the System is in need of repairs, subject to the availability of (DEALER) service personnel. In some cases, (DEALER) may need to order replacement parts or equipment from (DEALER) suppliers, which may delay the repairs. Repairs will be performed during regular business hours as determined by (DEALER). In no event will (DEALER) be liable to (CUSTOMER) for any loss or damages resulting from any delay in scheduling or performing repairs. (CUSTOMER) will test and maintain the Equipment in the manner and frequency set out in the applicable owner's manual, other product documentation, or as may be recommended by (DEALER). (CUSTOMER) must notify (DEALER) immediately if (CUSTOMER) becomes aware of any probable System malfunction during testing or at any other time. Some or all of the Equipment may be battery powered and will not operate if the batteries are low or dead. (CUSTOMER) is solely responsible for regularly testing the batteries in the Equipment and for replacing them whenever they are low or dead. (CUSTOMER) must test and replace the batteries in accordance with the Equipment manufacturers' specifications. At (CUSTOMER) request, (DEALER) may, in our discretion and at (CUSTOMER) expense, provide (CUSTOMER) with replacement batteries and battery installation services.

THIRD PARTY INDEMNIFICATION: (CUSTOMER) agrees to and shall indemnify, defend and hold harmless (DEALER), its employees and agents for and against all claims, lawsuits and losses which claim and/or lawsuit is brought or loss sustained by parties or entities other than the parties to this Agreement (herein referred to as third parties). This provision shall apply to all claims, lawsuits or damages by (DEALER) negligent performance, whether active or passive and to all claims based upon defects in design, installation, maintenance, monitoring, operation or non-operation of the "Proposed System", whether those claims be based upon negligence, active or passive, warranty, or strict or product liability on the part of (DEALER), its agents, servants or employees.

In the event any person not a party to this Agreement, including (CUSTOMER) insurance company, shall make any claim or file any lawsuit against (DEALER), its officers, employees, agents or assigns ("Indemnities") for any reason whatsoever, including, but not limited to, the installation, maintenance, monitoring, operation or non-operation of the system, or failure to properly notify Responders, (CUSTOMER) agrees to indemnify, defend and hold the Indemnities harmless to the maximum extent allowed by law from any and all claims and lawsuits including the payment of all damages, expenses, costs and attorney's fees whether these claims and lawsuits are based on alleged intentional conduct, active or passive negligence or strict or product liability on the part of Company, its officers, employees, agents or assigns.

LIMITATION OF LIABILITY: The (CUSTOMER) agrees that (DEALER), their agents, employees, and sub-contractors are not insurers and are exempt from liability for any risk of any damage, loss or injury that may result upon the failure of the alarm system to operate or from the failure of any monitoring of alarm signals to respond to same, in both events, for any reason whatsoever. The (CUSTOMER) also agrees that the system can fail for reasons beyond the control of (DEALER) or response from the municipal authorities or designated contacts can be slow or ineffectual. As such this system is a deterrent and does not provide complete or unlimited protection or protection in lieu of insurance coverage. The (CUSTOMER) payment to (DEALER) is not for protection or insurance.

THE (DEALER) WILL NOT BE LIABLE UNDER ANY CIRCUMSTANCES, FOR ANY LOST PROFIT, ECONOMIC OR CONSEQUENTIAL DAMAGE OR FOR ANY CLAIM OR DEMAND AGAINST THE (CUSTOMER) BY ANY OTHER PERSON. THE (CUSTOMER) ACKNOWLEDGES THAT AT THE TIME OF MAKING OF THIS AGREEMENT OR PRIOR THERETO, THE (DEALER) HAS NOT BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS OR DAMAGE OCCURRING.

(DEALER) and (CUSTOMER) hereby agree that if, notwithstanding the above provisions, there should arise any liability whatsoever on the part of (DEALER), its directors, officers, employees, agents or assigns, it is agreed that such liability shall be limited to two hundred fifty dollars (\$250). This sum shall be complete and exclusive and shall be paid and received as an exclusive remedy and not as a penalty.

BINDING EFFECT OF DOCUMENT: This document when signed by (CUSTOMER) and accepted by (DEALER) shall constitute a binding contract for THE "Proposed System" described.

This agreement constitutes the entire agreement between the parties and no changes can be made, save in writing and signed by (DEALER), and the (CUSTOMER). The parties agree that there are no other Conditions agreed to, representations made, or warranties given in connection with the making of this agreement or pertaining to the goods or services provided by (DEALER) hereunder, expressed or implied.

CUSTOMER PRINTED NAME

CUSTOMER SIGNATURE

TITLE

DATE

DEALER PRINTED NAME

DEALER SIGNATURE

TITLE

DATE

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Rick Reidt

Thank you for the opportunity to provide you with a proposal for your technology solution. I appreciate you taking the time to review my proposal. If you have any questions regarding this proposal , please don't hesitate to contact me immediately.

Thank you,

A handwritten signature in black ink, appearing to read 'BZocchi'.

Brian Zocchi
President at Vantage Technology Inc
Mobile: (813) 860-8725
Email: brian@vantagetechology.us
License #: EG13000716

**AVELAR CREEK
COMMUNITY DEVELOPMENT DISTRICT**

District Office ♦ 5680 W. Cypress Street ♦ Suite A ♦ Tampa, Florida 33607 ♦ (813) 397-5120 ♦ Fax (813) 873-7070

**CLUBHOUSE USAGE AGREEMENT
RELEASE OF LIABILITY AND INDEMNIFICATION**

1. **AVELAR CREEK COMMUNITY DEVELOPMENT DISTRICT** (hereinafter, the “District”) is the owner of the clubhouse and related facilities (hereinafter, the “facilities”), located within the Avelar Creek community in Hillsborough County, Florida.
2. The District, by its execution of this Agreement, has approved the use of the Facilities as described herein, subject to all applicable laws, rules and regulations, and subject to the District’s receipt of a \$50.00, for up to two (2) hours, which will include set up and clean up. A fee of \$25.00 per every additional (1) hour for any time over the (2) hour rental. Refundable security deposit in the amount of \$250.00 for RESIDENT users. All monies for rental fees and refundable security deposit need to be submitted by U.S. Bank Check at least 72 hours prior to the rental. The resident completing the rental agreement must be in attendance at the event, otherwise the non-resident rental rate will be charged and deducted from the security deposit.
3. NON-RESIDENT rental fee is ~~\$55.00 per hour~~~~\$350.00~~ for up to six (6) hours, ~~which will clean up.~~ A fee of ~~\$50.00~~\$55.00 for every (1) hour will be added for any time over the (6) hour rental. Refundable security deposit in the amount of \$500.00 for NON-RESIDENT users. All monies for rental fees and refundable security deposit need to be submitted by U.S. Bank Check at least 72 hours prior to the rental. Depoist for HOA and CDD meetings from outside communities may be waived by District Manager.
4. Security deposit refunds are subject to an inspection of the facility after the event, as well as complete adherence to the “Clubhouse Rules” (**see and initial**) attached. Please make checks (two, separate) payable to AVELAR CREEK CDD
5. The undersigned, _____, (the Applicant), has applied to the District to use the Clubhouse as follows:
Applicant Address: _____
Purpose: _____
Date of Event: _____ Phone: _____
Time of Event (ALL Events shall end by 11:00 p.m.): _____
Extra Hours Required (\$25.00 or \$50.00 per every (1) hour): _____
Number of Attendees (NOT TO EXCEED 140): _____
Avelar Resident: _____
6. The District has consented to the above use by the Applicant, its agents, employees and invitees.

7. In Consideration of the District's permission to the Applicant, its agents, employees and invitees to use the Facilities, the Applicant, for itself, its agents, employees and invitees, and any person or entity claiming by or through them, releases, discharges and acquits the District, its agents or employees, for any and all claims for loss, damage or injury of any nature whatsoever to persons or property, including but not limited to personal injury or death, resulting in any way from, or in any fashion arising from, or connected with, the use of the Facilities. In whatever manner the loss, damage or injury may be caused and whether or not the loss, damage, injury or death may be caused, occasioned or contributed to by the negligence, sole or concurrent, of the District, its agents or employees; it being specifically understood and agreed that this release of liability applies to any and all claims for loss, injury, damage or death caused solely or partially by the negligence of the District, its agents or employees.
8. As further consideration for the District's permission to the Applicant, its agents, employees and invitees to use the Facilities, the Applicant, for itself, its representatives and assigns, agrees to indemnify, defend and hold harmless the District, its agents and employees, from any and all claims for loss, damage, injury or death of any nature whatsoever to persons or property, including, but not limited to personal injury or death, resulting in any way from or in any fashion arising from or connected with the use of the Facilities, in whatever manner the loss, damage, injury or death may be caused, occasioned or contributed to by the negligence, sole or concurrent, of the District, its agents or employees.
9. Should any provision of this Agreement be declared or be determined by any court of jurisdiction to be illegal or invalid, the validity of the remaining parts, term or provision shall not be affected thereby and said illegal part, term or provision shall be deemed not part of this Agreement.

Applicant:

Signature

Print name

Date

**AVELAR CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____

As: _____

Date: _____

**AVELAR CREEK
COMMUNITY DEVELOPMENT DISTRICT**

CHECK PAYMENT FORM

*This form must be completed by **each person** issuing a check to Avelar Creek CDD clubhouse rentals, keys or any other products/services. A copy of the check issuer's driver's valid ID must be obtained **for each occurrence.***

~~()~~ **DATE:** ____/____/____

NAME OF ISSUER:

ADDRESS:

_____()____

HOME PHONE: ____-____

CELL PHONE: ____-____

DRIVER LICENSE NUMBER:

(Attach copy of license)

PLACE OF EMPLOYMENT:

WORK PHONE:

-

AMOUNT OF CHECK: \$

REASON FOR CHECK:

AVELAR CREEK COMMUNITY DEVELOPMENT DISTRICT

District Office ♦ 5680 W. Cypress Street ♦ Suite A ♦ Tampa, Florida 33607 ♦ (813) 397-5120 ♦ Fax (813) 873-7070

RECREATION CENTER POLICIES

The Recreation Center (which does not include the pool area) will be available for rental by residents for a maximum of 6 hours unless otherwise approved by the District Manager. Rentals are on a first come, first serve basis, with **security deposit in place to reserve the date and time**. Rentals may begin as early as 9:00 a.m. and must terminate by 11:00 p.m.

Rental Fees and Security Deposits for residents are as follows:

- Resident Rentals: Security Deposit \$250.00; Rental Fee \$50.00 per two (2) hours – each hour over two will be an additional \$25.00 per every (1) hour.

Non-Resident Rentals: Security Deposit \$500.00; Rental Fee \$350.00 per six (6) hours – over six will be an additional \$50.00 per every (1) hour.

Only checks or money orders will be accepted for payment, made payable to Avelar Creek Community Development District

Neighborhood events are not subject to the rental fees, but renters will be responsible for any damages to the facility. Neighborhood events must meet the following criteria:

- The event provides a benefit to the community;
- The event encourages socialization amongst the neighbors;
- The event must be approved by the District Manager; and
- The event sponsor or chairman will be responsible for any damages and for cleaning the facility.

Cancellation Policy: A 72 hour written notice required must be provided prior to event date.

Without proper notice, rental fee is non-refundable. _____

1. All persons using the Recreation Center do so at their own risk. _____
2. Children under the age of twelve must be accompanied by an adult at all times while at the Recreation Center. _____
3. Use of kitchen facilities is restricted to persons eighteen years of age or older. _____
4. Alcohol is NOT permitted at the Recreation Center – presence of alcohol **AUTOMATICALLY FORFEITS SECURITY DEPOSIT** (THERE WILL BE NO EXCEPTIONS) _____
5. Glass beverage containers are NOT permitted at the Recreation Center. _____
6. Furniture shall NOT be removed from the Recreation Center at any time. _____
7. All equipment, furnishings and property of the District shall be found in the same condition after use of the Recreation Center. _____
8. It shall be the responsibility of any resident using the Recreation Center to remove food or other items, including those items in the refrigerator. _____
9. Non-perishable items left in the Recreation Center after use will be kept for a period of “One Week.” Items not claimed by the end of that period will be discarded. _____
10. All persons using the Recreation Center shall obey the Hillsborough County Noise Ordinance and capacity limits as set by the Fire Marshall (CAPACITY NOT TO EXCEED 140). _____

11. Glitter and Confetti are not allowed in Recreation Center _____
12. Residents wishing to reserve the Recreation Center shall contact District staff no later than two weeks preceding the date of intended reservation request. District staff will then review a list of policies and procedures for the reserved special event at the Recreation Center with the applicant. Use of the Recreation Center for parties or other group functions will require the execution of an indemnification agreement and a security deposit. _____
13. Use of the Recreation Center is **STRICTLY** limited to the confines of the building and adjacent parking area. Use of pool is **STRICTLY PROHIBITED** and will result in the **FORFEITURE OF THE SECURITY DEPOSIT**. _____
14. Please respect all walls and surface areas of the Recreation Center as you would your own home: **DO NOT PLACE TAPE ON WALLS, PUT PUSH-PINS INTO WALLS, ETC.** _____
15. All surfaces are to be **thoroughly cleaned** upon the completion of the rental event before leaving the Recreation Center. Failure to thoroughly clean will result to **FORFEITURE OF THE SECURITY DEPOSIT**. The deposit or letter of explanation concerning the withholding of any funds shall be forwarded within 10 days. (Wipe all surfaces, tables, chairs; sweep and mop the entire floor area; remove all trash from clubhouse to dumpster – replace trash bags). **Note:** the CDD will do its best, but will not be obligated to provide brooms, etc. Renters must provide their own cleaning products and remove them at the conclusion of the event. _____
16. **ALL CLEANING MUST BE COMPLETED** and the Recreation Center locked up securely (all windows and doors) by 11 pm of the rental day; persons in the Recreation Center **AFTER** 11 pm will be considered as **TRESPASSING** and subject to arrest by patrolling legal entities (Security and/or Hillsborough County Sheriff's Office). _____
17. No person may use the Recreation Center in such a manner as to interfere with the rights, comforts, conveniences, or peaceful enjoyment of the adjoining areas within the community by other residents. Specifically, no person may use the center in such a manner that creates excessive noise, profanity, or boisterous action. _____
18. Approval of all events is subject to the discretion of the District Manager. The District Manager has within its sole discretion the authority to reduce or waive rental fees for community service functions and events. _____
19. Individuals reserving the center must sign a Facility Usage Agreement and Release of Liability and Indemnification Agreement in order to rent the center. _____
20. No pets shall be allowed at any time in the center with the exception of service animals as defined by Florida Statutes. _____
21. All exterior doors and windows must be closed when the air conditioning or heat is on and temperatures reset to original settings. _____
22. There is **NO SMOKING** allowed. Smoking in the Recreation Center will result in the **FORFEITURE OF THE SECURITY DEPOSIT**. _____
23. Call 911 in the event of an emergency. _____
24. Violations will be subject to suspension as deemed appropriate by the Board of Supervisors. _____

Applicant Signature

Applicant Printed Name

Date

Memorandum

April 13, 2023

TO: Avelar Creek CDD Board of Supervisors
FROM: Rick Reidt, DM
SUBJECT: Rental Agreement Change

Section 190.035 (2) requires 10 days published notice to establish rates. However, since we are reducing one rate- I do not think it is necessary to be overly conservative and publish the notice. However- please list the actions to be taken clearly in your standard agenda as listed below. Thanks Scott Steady.

- Reduce 6-hour usage to per hour for nonresident with a set window or reserved time.
- Reduce rate to \$55.00 per hour with a maximum rental time of 6 hours.
- Retain same deposit requirement for non-resident with DM ability to wave for business meeting situations at their discretion.

Following is a redline version of these changes for Board Approval.
The final approved copy will be properly formatted and posted to the website.

- 1
- 2
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- 7
- 8
- 9
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- 9
- 0
- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 0
- 1
- 2
- 3
- 4
- 5

Present and constituting a quorum were:

Christopher Perich	Chairperson
Julie Campbell	Vice-Chairperson
Kimmie J. McLoughlin	Assistant Secretary
Michael Finke	Assistant Secretary
Donald Cullen	Assistant Secretary

Also present:

David Wenck	District Manager – <i>(covering for Rick Reidt)</i>
Kelly Timmer	Onsite Manager

FIRST ORDER OF BUSINESS **Call to Order/Roll Call**
Mr. Wenck called the meeting to order, and a quorum was established.

THIRD ORDER OF BUSINESS Business Items

Mr. Wenck announced the qualified electors to the Board.

Proposed Budget & Setting Public Hearing (FY 2023-2024 Budget)

On MOTION by Ms. Campbell seconded by Ms. McLoughlin with all in favor to keep the Fiscal Year 2024 Proposed Budget flat, was approved. 5-0

45 A motion was assessed by the Board to adopt Resolution 2023-04, Fiscal Year 2024
46 Budget and setting the Public Hearing to August 23, 2023, at 6:00 p.m.

47
48
49 On MOTION by Mr. Perich seconded by Ms. Campbell with all in
50 favor Resolution 2023-04, approving the Fiscal Year 2024
51 Proposed Budget and setting the public hearing for August 23,
52 2023, at 6:00 p.m., was adopted. 5-0

53
54
55 **C. General Matters of the District**

56 There being no additional general matters of the District, the next order of business
57 followed.

58 **FOURTH ORDER OF BUSINESS**

Consent Agenda

59 **A. Consideration of Board of Supervisors' Meeting Minutes of the Regular Meeting**
60 **March 22, 2023**

61 **B. Consideration of Operation and Maintenance Expenditures March 2023**

62 **C. Consideration of Operation and Maintenance Expenditures April 2023**

63 **D. Review of Financial Statements Month Ending April 2023**

64 Mr. Wenck discussed the consent agenda item as presented to the Board and Ms.
65 Campbell noted that the District was not supposed to pay the fee of \$85 for movie screen repair
66 to Neptune Multi Services. She stated they were supposed to replace the screen at their cost.

67
68
69 On MOTION by Mr. Perich a seconded by Mr. Cullen with all
70 in favor Consent Agenda items A through D, were approved as
71 amended and discussed. 5-0

72
73 **FIFTH ORDER OF BUSINESS**

Staff Reports

74 **A. Supervisor Reports**

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

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

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

78 **iv. Pond Update by Supervisor Cullen**

79 **v. Events Update by Supervisor McLoughlin**

80 **B. District Counsel**

81 **C. District Engineer**

82 Ms. Timmer will provide Security Monitoring Proposals for the next meeting.

SIXTH ORDER OF BUSINESS

**Board of Supervisors Requests and
Comments**

There being no Board Supervisor requests or comments, the next order of business followed.

SEVENTH ORDER OF BUSINESS

Adjournment

There being no further business,

On MOTION by Mr. Perich seconded by Ms. Campbell with all in favor the meeting was adjourned.

David Wenck
Assistant Secretary

Christopher Perich
Chairperson

DRAFT

AVELAR CREEK CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
CARSONS LAWN & LANDSCAPING	7789	\$2,250.00		TROUBLE SHOOT IRRIGATION - DELIVERY/INSTALL
FIRST CHOICE AQUATIC	83570	\$625.00		WATERWAY SERVICES - 10 WATERWAYS MAY 2023
FRONTIER COMMUNICATIONS	9603 050723 ACH	\$98.91		PHONE SERVICE 05/07/23-06/06/23
INFRAMARK LLC	93707	\$8,158.73		DISTRICT INVOICE APRIL 2023
WASTE MANAGEMENT	2067 052523 ACH	\$230.99		WASTE SERVICES JUNE 2023
ZEBRA CLEANING TEAM	5841	\$800.00		POOL SERVICE MAY 2023
Monthly Contract Subtotal		\$12,163.63		
Variable Contract				
		\$0.00		
Variable Contract Subtotal		\$0.00		
Utilities				
BOCC	2000 042623 ACH	\$750.48		WATER SERVICE 03/27/23-04/25/23
BOCC	5974 042623 ACH	\$511.74	\$1,262.22	WATER SERVICE 03/27/23-04/25/23
TECO	3965 050823 ACH	\$63.23		ELECTRICITY SERVICES 04/01/23-05/02/23
TECO	4161 050823 ACH	\$459.06		ELECTRICITY SERVICES 04/01/23-05/02/23
TECO	4377 050823 ACH	\$566.44		ELECTRICITY SERVICES 04/01/23-05/02/23
TECO	4559 050823 ACH	\$3,200.36		ELECTRICITY SERVICES 04/01/23-05/02/23
TECO	4807 042723 ACH	\$65.72	\$4,354.81	ELECTRICITY SERVICES 03/23/23-04/21/23
Utilities Subtotal		\$5,617.03		
Regular Services				
ADVANCED ENERGY SOLUTIONS OF AMERICA LLC	09856	\$135.00		SPRINKLER SYSTEM / WELL
AVELAR CREEK CDD	04112023-1	\$12.52		SERIES 2016 - FY 23 TAX DIST. ID
AVELAR CREEK CDD	05052023-1A	\$1,193.26	\$1,205.78	SERIES 2016 - FY 23 TAX DIST. ID 620
DIVERSICON WFF LLC	202304030(F)	\$3,251.48		PICKET FENCE
FLORIDA DEPT HEALTH	296002751 052223	\$275.00		POOL PERMIT RENEWAL
HOMETEAM PEST DEFENSE, LLC	92712162	\$99.30		PEST SERVICES
MHD COMMUNICATIONS	29720	\$229.50		ACCESS CARDS
MHD COMMUNICATIONS	29770	\$988.00		BATHROOM DOOR
MHD COMMUNICATIONS	29953	\$432.50	\$1,650.00	REPLACED CARD READER
SPEAREM ENTERPRISES	5753	\$160.00		LABOR - 05/01/23-05/12/23 CLUBHOUSE CLEANING
THE DOOR WHISPERER LLC	11212022-3-C	\$2,609.20		EXTERIOR BATHROOM DOORS
Regular Services Subtotal		\$9,385.76		

AVELAR CREEK CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Additional Services		\$0.00		
Additional Services Subtotal		\$0.00		
TOTAL		\$27,166.42		

Approved (with any necessary revisions noted):

 Signature:

Title (Check one):

☐ Chariman ☐ Vice Chariman ☐ Assistant Secretary

Carson's Lawn & Landscaping Services

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

INVOICE

DATE: May 10, 2023
Invoice # 7789

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

Service address
Avelear Creek

ID	LOCATION	QTY	COST	TOTAL
	Cowley Rd Irrigation Pump Station			
	A) Trouble shoot irrigation electrical system. Track wires to in ground electric irrigation valves.			
	B) Disconnect and remove burnt timer			
	C) Deliver and Install new (10) ten station outdoor timer. Includes rewiring and programing to proper run times. Set proper days and times for system to run.			
	D) Replace burnt GIF outlet			
	E) Remove and replace one 3hp pump control box. Includes rewiring from pump to control box.			
	F) Materials and Labor			\$ 2,250.00
				\$ -
				\$ -
THANK YOU FOR USING CARSON'S LAWN & LANDSCAPING SERVICES			TOTAL	\$ 2,250.00

Payment due upon receipt

Phone #
813-526-3739

E-mail
carsonwd@yahoo.com

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

Date	Invoice #
4/28/2023	83570

Bill To

Avelar Creek CDD
c/o Inframark
2005 Pan Am Circle Dr., Ste. 300
Tampa, FL 33607

Customer P.O. No.	Payment Terms	Due Date
	Net 30	5/28/2023

Description	Amount
Monthly waterway service for the month this invoice is dated - 10 waterways Light Debris pickup included.	625.00

Thank you for your business.

Total	\$625.00
Payments/Credits	\$0.00
Balance Due	\$625.00



Job Name: _____
Customer Number: 404 Customer: FCA - AVELAR CREEK CDD
Technician: Ed
Date: 04/03/2023 Time: 11:09 AM
Customer Signature: _____

<u>CLARITY</u>	<u>FLOW</u>	<u>METHOD</u>	<u>CARP PROGRAM</u>	<u>WATER LEVEL</u>	<u>WEATHER</u>
<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

<input type="checkbox"/> Alligator	<input 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 type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input checked="" type="checkbox"/> Sandhill cranes
<input checked="" type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input checked="" type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input checked="" type="checkbox"/> Ducks
<input type="checkbox"/> Bream	<input checked="" type="checkbox"/> Egrets	<input checked="" type="checkbox"/> Ibis	<input checked="" type="checkbox"/> Turtles	

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

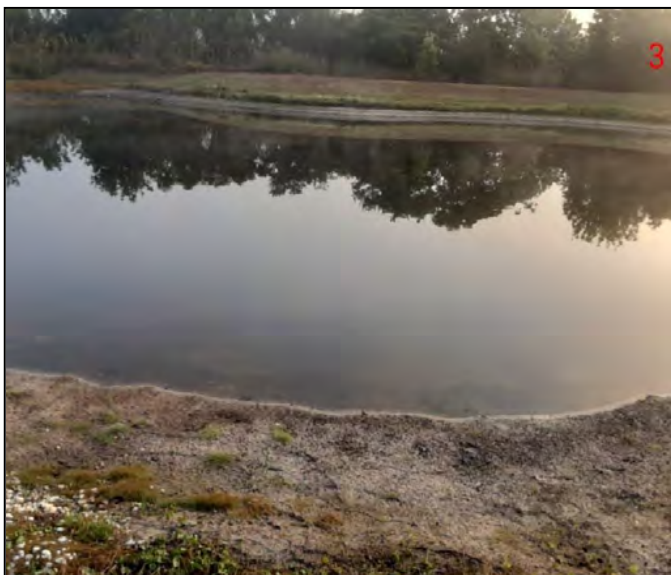
☐ Naiad ☒ Cattails

☒ Pickerelweed

☒ Soft Rush ☐









First Choice Aquatic Weed Management, LLC.

Lake & Wetland Customer Service Report

Job Name: _____
Customer Number: 404 Customer: FCA - AVELAR CREEK CDD
Technician: Ed
Date: 04/18/2023 Time: 07:44 AM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
1			X						
2			X						
3			X						
4	X		X						
5			X						
6			X						
7	X		X						
8			X						
9			X						
10			X						

Trash pickup

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

FISH and WILDLIFE OBSERVATIONS

<input type="checkbox"/> Alligator	<input 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 type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input checked="" type="checkbox"/> Ducks
<input checked="" type="checkbox"/> Bass	<input checked="" type="checkbox"/> Cormorant	<input checked="" type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input 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 type="checkbox"/> Golden Canna
<input checked="" type="checkbox"/> Bacopa	<input type="checkbox"/> Chara	<input checked="" type="checkbox"/> Gulf Spikerush
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Cordgrass	<input checked="" type="checkbox"/> Lily

Beneficial Vegetation Notes:

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



AVELAR CREEK CDD

Page 1 of 4

Received

MAY 15 2023

Your Monthly Invoice

Account Summary

New Charges Due Date

5/31/23

Billing Date

5/07/23

Account Number

813-677-9603-073109-5

PIN

6856

Previous Balance

263.68

Payments Received Thru 5/01/23

-263.68

Thank you for your payment!

Balance Forward

.00

New Charges

98.91

Total Amount Due

\$98.91



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ANYWHERE
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YOUR
BILL**



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App Store

MyFrontier app



P.O. Box 211579
Eagan, MN 55121-2879

6790 0007 NO RP 07 05072023 YNNNNNNN 01 014245 0052

AVELAR CREEK CDD
2005 PAN AM CIR
ST 300
TAMPA FL 33607-2380



You are all set with Auto Pay! To review your account, go to frontier.com or MyFrontier mobile app.



Date of Bill
Account Number

5/07/23
813-677-9603-073109-5

CURRENT BILLING SUMMARY

Local Service from 05/07/23 to 06/06/23

Qty Description	813/677-9603.0	Charge
Basic Charges		
Carrier Cost Recovery Surcharge		13.99
Federal Subscriber Line Charge - Bus		6.50
Frontier Roadwork Recovery Surcharge		2.75
Access Recovery Charge-Business		2.50
Other Charges-Detailed Below		9.53
Partial Month Charges-Detailed Below		-32.00
FCA Long Distance - Federal USF Surcharge		2.90
Federal USF Recovery Charge		2.62
Total Basic Charges		8.79
Non Basic Charges		
FiberOptic Internet 100 Static IP		90.98
\$5.00 Discount through 04/23/26		
Other Charges-Detailed Below		20.00
Partial Month Charges-Detailed Below		-13.17
Total Non Basic Charges		97.81
Video		
Partial Month Charges-Detailed Below		-18.00
Total Video		-18.00
Toll/Other		
Federal Primary Carrier Single Line Charge		7.99
FCA Long Distance - Federal USF Surcharge		2.32
Total Toll/Other		10.31
TOTAL	98.91	

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
Solutions Bundle Discount	AUTOCH	4/25	9.53
1 Activation Fee	082881146	4/24	20.00
813/677-9603		Subtotal	29.53
Partial Month Charges			
HD Set Top Box	082909048	4/25 5/06	-6.00
Local TV	082909048	4/25 5/06	-12.00
FiberOptic Internet for Business 50/50 2YR	082881146	4/25 5/06	-50.00
1 FiberOptic Internet 100 Static IP	082881146	4/24 5/06	36.83
Solutions Bundle Line	082881146	4/25 5/06	-32.00
813/677-9603		Subtotal	-63.17
Subtotal			-33.64

CIRCUIT ID DETAIL

10/KQXA/645526/ /VZFL

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$19.10 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.

We are increasing the Road Recovery Surcharge by \$1.00 starting this month. We charge this fee to cover a portion of the money we spend to move our network due to road work projects required by government agencies. To learn more, go to frontier.com/taxes-and-surcharges

Important promotional pricing information...

The term service plan to which you subscribe includes an early termination fee if you cancel or change services before your term expires. Refer to the Monthly Service Charges section of this bill for applicable term dates. Questions? Please contact Frontier or visit frontier.com/terms or frontier.com/tariffs for other important service Terms, Conditions, and Policies.

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. DO NOT mail payment to this address.

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

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





2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

INVOICE#

#93707

DATE

4/28/2023

CUSTOMER ID

C2275

NET TERMS

Net 30

PO#**DUE DATE**

5/28/2023

BILL TO

Avelar Creek CDD
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

Services provided for the Month of: April 2023

DESCRIPTION	QTY	UOM	RATE	MARKUPP	AMOUNT
Personnel Services	1	Ea	1,916.66		1,916.66
District Management	1	Ea	2,000.00		2,000.00
Accounting Services	1	Ea	2,166.67		2,166.67
Field Management	1	Ea	1,000.00		1,000.00
Recording Secretary	1	Ea	416.67		416.67
Technology Services	1	Ea	125.00		125.00
Website Maintenance / Admin	1	Ea	125.00		125.00
Rental & Leases	1	Ea	200.00		200.00
Color Copies	27	Ea	0.50		13.50
Postage	34	Ea	0.84		28.56
Dissemination Services	1	Ea	166.67		166.67
Subtotal					8,158.73

Subtotal	\$8,158.73
-----------------	------------

Tax	\$0.00
------------	--------

Total Due	\$8,158.73
------------------	------------

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



INVOICE

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

Customer Name:

AVELAR CREEK CDD - IN CARE OF MERITUS
CORP

Service Period:

06/01/23-06/30/23

Invoice Date:

05/25/2023

Invoice Number:

9935998-2206-7

How to Contact Us**Visit wm.com/MyWM**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

**Customer Service: (813) 621-3055****Your Payment is Due****Jun 24, 2023**

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**\$230.99**

If payment is received after
06/24/2023: **\$ 236.76**

Previous Balance

0.00

+

Payments

0.00

+

Adjustments

0.00

+

**Current Invoice
Charges**

230.99

=

**Total Account
Balance Due****230.99****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	06/01/23		1.00	19.75
Lock Per Unit	06/01/23		1.00	25.00
Disposal 2 Yard Dumpster 1X Week	06/01/23		1.00	44.08
2 Yard Dumpster 1X Week	06/01/23		1.00	142.16
Total Current Charges				230.99



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)
05/25/2023	9935998-2206-7	14-48165-23007
Payment Terms	Total Due	Amount
Total Due by 06/24/2023	\$230.99	
If Received after 06/24/2023	\$236.76	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted \$230.99.

2206000144816523007099359980000002309900000023099 2

10290C13

AVELAR CREEK CDD - IN CARE OF MERITUS CORP
2005 PAN AM CIR STE 300
TAMPA FL 33607-2359

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

Zebra Pool Cleaning Team INC.

P.O. BOX 3456
Apollo Beach, FL. 33572
813-279-0437

Invoice

Date	Invoice #
5/1/2023	5841

Bill To
Avelar CDD 2005 Pam AM Circle Suite 120 Tampa, FL. 33607

Ship To
Avelar CDD 2005 Pam AM Circle Suite 120 Tampa, FL 33607

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		5/1/2023			
Quantity	Item Code	Description			Price Each	Amount
	Commerical Pool S...	Commercial Pool Service May			800.00	800.00
We appreciate your prompt payment.					Total	\$800.00



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
AVELAR CREEK CDD	6974220000	04/26/2023	05/17/2023

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	03/27/2023	54010	04/25/2023	55208	119800 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$361.80
Water Base Charge	\$184.46
Water Usage Charge	\$165.10

Miscellaneous Charges

Late Payment Charge	\$33.84
Total Miscellaneous Charges	\$33.84

Summary of Account Charges

Previous Balance	\$1,362.23
Net Payments - Thank You	\$-1,362.23
Bill Adjustments	\$33.84
Total Account Charges	\$716.64

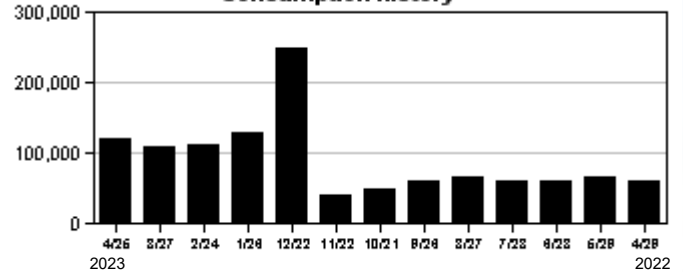
AMOUNT DUE	\$750.48
-------------------	-----------------

Important Message

Code Inspectors uphold the County's water use restrictions ordinance. Avoid fines of up to \$500 by following the allowable irrigation days and times and additional rules found on HCFLGov.net/WaterRestrictions. Call (813) 224-8993 to report a violation.

This account has ACH payment method

Consumption History



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
Additional Information: HCFLGov.net/Water



THANK YOU!



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

2,125 8

DUE DATE	05/17/2023
AMOUNT DUE	\$750.48
AMOUNT PAID	

0069742200004 00000750489



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
AVELAR CREEK CDD	5974220000	04/26/2023	05/17/2023

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	03/27/2023	69436	04/25/2023	69757	32100 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$96.94
Water Base Charge	\$52.16
Water Usage Charge	\$42.26
Sewer Base Charge	\$131.81
Sewer Usage Charge	\$183.29

Summary of Account Charges

Previous Balance	\$643.14
Net Payments - Thank You	\$-643.14
Total Account Charges	\$511.74

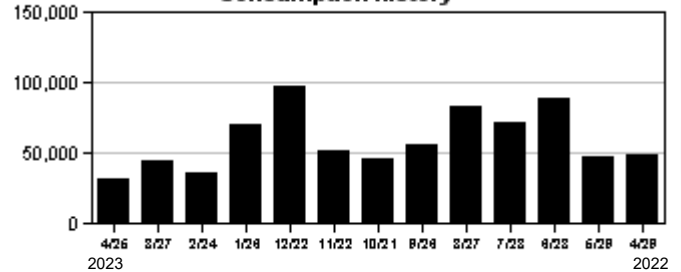
AMOUNT DUE	\$511.74
-------------------	-----------------

Important Message

Code Inspectors uphold the County's water use restrictions ordinance. Avoid fines of up to \$500 by following the allowable irrigation days and times and additional rules found on HCFLGov.net/WaterRestrictions. Call (813) 224-8993 to report a violation.

This account has ACH payment method

Consumption History



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
Additional Information: HCFLGov.net/Water



THANK YOU!



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

1,485 8

DUE DATE	05/17/2023
AMOUNT DUE	\$511.74
AMOUNT PAID	

0059742200005 00000511741

113



ACCOUNT INVOICE

tampaelectric.com



Received

Statement Date: 05/08/2023

Account: 211002733965

MAY 11 2023

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

ACH

Current month's charges:	\$63.23
Total amount due:	\$63.23
Payment Due By:	05/30/2023

Your Account Summary

Previous Amount Due	\$54.87
Payment(s) Received Since Last Statement	-\$54.87
Current Month's Charges	\$63.23
Total Amount Due	\$63.23

DO NOT PAY. Your account will be drafted on 05/30/2023



DOWNED IS DANGEROUS!

If you see a downed power line,
move a safe distance away and call 911.

Visit TampaElectric.com/Safety
for more safety tips.

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

Save Energy. Save Money.

It's never been easier with help from our many rebate programs for business.
TampaElectric.com/BizSave.

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:	\$63.23
Total amount due:	\$63.23
Payment Due By:	05/30/2023

Amount Enclosed \$

614346988641 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/30/2023

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

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

Account: 211002733965
Statement Date: 05/08/2023
Current month's charges due 05/30/2023



Details of Charges – Service from 04/01/2023 to 05/02/2023

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

Rate Schedule: General Service - Non Demand

Meter Location: Ent Gate

00000101-0001053-Page 17 of 28

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000857828	05/02/2023	3,777		3,528		249 kWh	1	32 Days

Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	249 kWh @ \$0.07990/kWh	\$19.90
Fuel Charge	249 kWh @ \$0.05239/kWh	\$13.05
Storm Protection Charge	249 kWh @ \$0.00400/kWh	\$1.00
Clean Energy Transition Mechanism	249 kWh @ \$0.00427/kWh	\$1.06
Storm Surcharge	249 kWh @ \$0.01061/kWh	\$2.64
Florida Gross Receipt Tax		\$1.58

Electric Service Cost

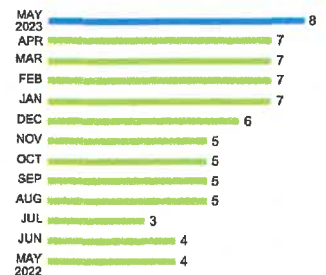
\$63.23

Total Current Month's Charges

\$63.23

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

Be prepared this storm season

Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

Help for those with special needs

Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit [FloridaDisaster.org](https://www.floridadisaster.org) to learn more.

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at [TampaElectric.com/SolarSavingsForYou](https://www.tampaelectric.com/SolarSavingsForYou). Our diverse fuel mix for the 12-month period ending Mar. 2023 includes Natural Gas 78%, Purchased Power 10%, Solar 7% and Coal 5%.

Statement Date: 05/08/2023

Account: 211002734161

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

ACH

Current month's charges:	\$459.06
Total amount due:	\$459.06
Payment Due By:	05/30/2023

Your Account Summary

Previous Amount Due	\$369.61
Payment(s) Received Since Last Statement	-\$369.61
Current Month's Charges	\$459.06
Total Amount Due	\$459.06

DO NOT PAY. Your account will be drafted on 05/30/2023



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211002734161

Current month's charges:	\$459.06
Total amount due:	\$459.06
Payment Due By:	05/30/2023

Amount Enclosed \$

614346988642 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED
ON 05/30/2023

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

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

Account: 211002734161
Statement Date: 05/08/2023
Current month's charges due 05/30/2023



Details of Charges – Service from 04/01/2023 to 05/02/2023

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

Rate Schedule: General Service - Non Demand

Meter Location: WALL

00000101-0001050-Page 11 of 28

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000482861	05/02/2023	76,763		73,961		2,802 kWh	1	32 Days

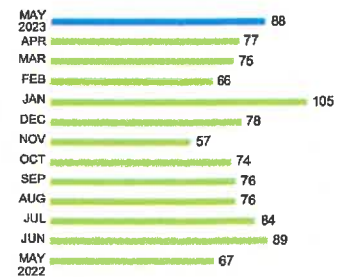
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	2,802 kWh @ \$0.07990/kWh	\$223.88
Fuel Charge	2,802 kWh @ \$0.05239/kWh	\$146.80
Storm Protection Charge	2,802 kWh @ \$0.00400/kWh	\$11.21
Clean Energy Transition Mechanism	2,802 kWh @ \$0.00427/kWh	\$11.96
Storm Surcharge	2,802 kWh @ \$0.01061/kWh	\$29.73
Florida Gross Receipt Tax		\$11.48
Electric Service Cost		\$459.06

Total Current Month's Charges

\$459.06

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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ACCOUNT INVOICE

tampaelectric.com



Received

Statement Date: 05/08/2023

Account: 211002734377

MAY 11 2023

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

ACH

Current month's charges:	\$566.44
Total amount due:	\$566.44
Payment Due By:	05/30/2023

Your Account Summary

Previous Amount Due	\$503.11
Payment(s) Received Since Last Statement	-\$503.11
Current Month's Charges	\$566.44
Total Amount Due	\$566.44

DO NOT PAY. Your account will be drafted on 05/30/2023



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211002734377

Current month's charges:	\$566.44
Total amount due:	\$566.44
Payment Due By:	05/30/2023
Amount Enclosed	\$

614346988643 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED
ON 05/30/2023

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: **05/08/2023**
 Current month's charges due **05/30/2023**



Details of Charges – Service from 04/01/2023 to 05/02/2023

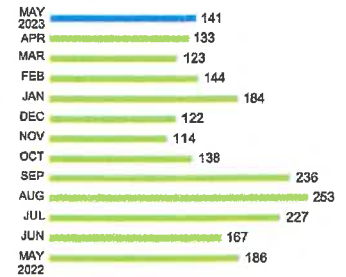
Service for: 10125 HOLLAND RD, RIVERVIEW, FL 33578-7641

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000758470	05/02/2023	41,178		36,667		4,511 kWh	1	32 Days
1000758470	05/02/2023	14.19		0		14.19 kW	1	32 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Daily Basic Service Charge	32 days @ \$1.08000	\$34.56
Billing Demand Charge	14 kW @ \$14.13000/kW	\$197.82
Energy Charge	4,511 kWh @ \$0.00736/kWh	\$33.20
Fuel Charge	4,511 kWh @ \$0.05239/kWh	\$236.33
Capacity Charge	14 kW @ -\$0.06000/kW	-\$0.84
Storm Protection Charge	14 kW @ \$0.62000/kW	\$8.68
Energy Conservation Charge	14 kW @ \$0.88000/kW	\$12.32
Environmental Cost Recovery	4,511 kWh @ \$0.00084/kWh	\$3.79
Clean Energy Transition Mechanism	14 kW @ \$1.12000/kW	\$15.68
Storm Surcharge	4,511 kWh @ \$0.00238/kWh	\$10.74
Florida Gross Receipt Tax		\$14.16

Electric Service Cost

\$566.44

Total Current Month's Charges

\$566.44

Billing Demand

(Kilowatts)



Load Factor

(Percentage)



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

ACH

Current month's charges:	\$3,200.36
Total amount due:	\$3,200.36
Payment Due By:	05/30/2023

Your Account Summary

Previous Amount Due	\$3,200.36
Payment(s) Received Since Last Statement	-\$3,200.36
Current Month's Charges	\$3,200.36
Total Amount Due	\$3,200.36

DO NOT PAY. Your account will be drafted on 05/30/2023



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211002734559

Current month's charges:	\$3,200.36
Total amount due:	\$3,200.36
Payment Due By:	05/30/2023

Amount Enclosed \$

608174160975 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED
ON 05/30/2023

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

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

Account: 211002734559
Statement Date: 05/08/2023
Current month's charges due 05/30/2023



Details of Charges – Service from 04/01/2023 to 05/02/2023

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1877 kWh @ \$0.03511/kWh	\$65.90
Fixture & Maintenance Charge	82 Fixtures	\$1320.68
Lighting Pole / Wire	82 Poles	\$1677.38
Lighting Fuel Charge	1877 kWh @ \$0.05169/kWh	\$97.02
Storm Protection Charge	1877 kWh @ \$0.01466/kWh	\$27.52
Clean Energy Transition Mechanism	1877 kWh @ \$0.00036/kWh	\$0.68
Storm Surcharge	1877 kWh @ \$0.00326/kWh	\$6.12
Florida Gross Receipt Tax		\$5.06

Lighting Charges

\$3,200.36

Total Current Month's Charges

\$3,200.36

00000101-0001047-Page 5 of 28

Important Messages

Be prepared this storm season

Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

Help for those with special needs

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

ACH

ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/27/2023
Account: 211002734807

Received
MAY 01 2023

Current month's charges:	\$65.72
Total amount due:	\$65.72
Payment Due By:	05/18/2023

Your Account Summary

Previous Amount Due	\$65.01
Payment(s) Received Since Last Statement	-\$65.01
Current Month's Charges	\$65.72
Total Amount Due	\$65.72

DO NOT PAY. Your account will be drafted on 05/18/2023

A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at TECOaccount.com today!

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



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: 211002734807

Current month's charges:	\$65.72
Total amount due:	\$65.72
Payment Due By:	05/18/2023

Amount Enclosed \$

606939584826 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/18/2023

00000068 01 AV 0.47 33607 FTÉCO104272323463510 00000 04 01000000 015 02 13524 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

606939584826 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/18/2023



ACCOUNT INVOICE

tampaelectric.com



Account: 211002734807
Statement Date: 04/27/2023
Current month's charges due 05/18/2023

Details of Charges – Service from 03/23/2023 to 04/21/2023

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 @ \$0.03511/kWh	\$3.37
Fixture & Maintenance Charge	6 Fixtures	\$55.38
Lighting Fuel Charge	96 kWh @ \$0.05169/kWh	\$4.96
Storm Protection Charge	96 kWh @ \$0.01466/kWh	\$1.41
Clean Energy Transition Mechanism	96 kWh @ \$0.00036/kWh	\$0.03
Storm Surcharge	96 kWh @ \$0.00326/kWh	\$0.31
Florida Gross Receipt Tax		\$0.26

Lighting Charges

\$65.72

Total Current Month's Charges

\$65.72

00000068-0000203-Page 3 of 6



of America, LLC
PO Box 82973
Tampa, FL 33682

Invoice

Invoice #: 09856
Invoice Date: 5/4/2023
Due Date: 6/3/2023
Project: 09856
P.O. Number:

Bill To:

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

[illegible]

OTV

MATERIALS

PRICE

AMOUNT

Advanced Energy Solutions

P.O. Box 82973
Tampa, FL 33682

Phone (813) 969-1576, Fax (813) 962-7309

To:

Merritts

PHONE

1

1

JOB NAME / LOCATION

LOCATION
Avelar Creek

125

TERMS:

DESCRIPTION OF WORK

AMOUNT

DESCRIPTION OF WORK	AMOUNT
Check sprinkler system & well	

checked system all working
have problem with spinning
timers

LABOR

HOURS

RATE

AMOUNT

TOTAL MATERIAL

And

197 1/2 1/2 1/2

900

TOTAL LABOR

135	00
-----	----

WORK ORDERED

DATE COMPLETED _____

1

SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work)

Thank You!
PAY THIS AMOUNT →

135 00

CHECK REQUEST FORM
Avelar Creek

Date:	5/8/2023
Invoice#:	04112023-1
Vendor#:	V00085
Vendor Name:	Avelar Creek
Pay From:	BB&T Acct# 5578
Description:	Series 2016 - FY 23 Tax Dist. ID
Code to:	201.103200.1000
Amount:	\$12.52
Requested By:	<div>5/8/2023</div> <div>Teresa Farlow</div>

AVELAR CREEK CDD

DISTRICT CHECK REQUEST

Today's Date 4/11/2023
Check Amount **\$12.52**
Payable To Avelar Creek CDD
Check Description Series 2016 - FY 23 Tax Dist. ID
Special Instructions Do not mail. Please give to Eric

(Please attach all supporting documentation: invoices, receipts, etc.)

Eric

Authorization

DM	
Fund	<u>001</u>
G/L	<u>20702</u>
Object Code	
Chk #	Date

AVELAR CREEK CDD

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE FISCAL YEAR 2023, TAX YEAR 2022

	Dollar Amounts	Fiscal Year 2023 Percentages	
Net O&M	389,233.46	57.623%	0.576200
Net DS	286,250.50	42.377%	0.423800
Net Total	675,483.96	100.0000%	1.000000

Date Received	Amount Received	57.62%	57.62%	42.38%	42.38%	Proof	Distribution Number & Date Transferred	Payments (CDD check#)
		Raw Numbers Operations Revenue, Occupied Units	Rounded Operations Revenue, Occupied Units	Raw Numbers 2016 Debt Service Revenue	Rounded 2016 Debt Service Revenue			
11/3/2022	6,664.77	3,840.43	3,840.43	2,824.34	2,824.34	-	595	5855
11/16/2022	21,751.90	12,534.08	12,534.08	9,217.82	9,217.82	-	598	5855
11/22/2022	10,918.56	6,291.59	6,291.59	4,626.97	4,626.97	-	599	5855
11/28/2022	50,155.19	28,900.88	28,900.88	21,254.31	21,254.31	-	600	5886
12/6/2022	539,696.20	310,988.61	310,988.61	228,707.59	228,707.59	-	602	5868
12/13/2022	8,878.24	5,115.90	5,115.90	3,762.34	3,762.34	-	604	5893
1/5/2023	33,259.39	19,165.03	19,165.03	14,094.36	14,094.36	-	606	5911
2/3/2023	7,433.27	4,283.27	4,283.27	3,150.00	3,150.00	-	610	5918
3/2/2023	596.12	343.50	343.50	252.62	252.62	-	613	5944
1/23/2023	302.93	174.56	174.56	128.37	128.37	-		
4/5/2023	7,771.56	4,478.20	4,478.20	3,293.36	3,293.36	-	616	5974
4/11/2023	\$29.54	17.02	17.02	12.52	12.52	-		
		-	-	-	-	-		
		-	-	-	-	-		
TOTAL	687,457.67	396,133.06	396,133.07	291,324.61	291,324.60			
Net Total on Roll	675,483.96		389,233.46		286,250.50			
Collection Surplus / (Deficit)	11,973.71		6,899.61		5,074.10			

CHECK REQUEST FORM
Avelar Creek

Date: 5/8/2023

Invoice#: 05052023-1

Vendor#: V00085

Vendor Name: Avelar Creek

Pay From: BB&T Acct# 5578

Description: Series 2016 - FY 23 Tax Dist. ID 620

Code to: 201.103200.1000

Amount: \$1,193.26

Requested By: Teresa Farlow 5/8/2023

AVELAR CREEK CDD

DISTRICT CHECK REQUEST

Today's Date 5/5/2023
Check Amount \$1,193.26
Payable To Avelar Creek CDD
Check Description Series 2016 - FY 23 Tax Dist. ID 620
Special Instructions Do not mail. Please give to Eric

(Please attach all supporting documentation: invoices, receipts, etc.)

Eric

Authorization

DM	
Fund	<u>001</u>
G/L	<u>20702</u>
Object Code	
Chk #	<u> </u> Date <u> </u>

AVELAR CREEK CDD

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE FISCAL YEAR 2023, TAX YEAR 2022

	Dollar Amounts	Fiscal Year 2023 Percentages	
Net O&M	389,233.46	57.623%	0.576200
Net DS	286,250.50	42.377%	0.423800
Net Total	675,483.96	100.0000%	1.000000

Date Received	Amount Received	57.62%	57.62%	42.38%	42.38%	Proof	Distribution Number & Date Transferred	Payments (CDD check#)
		Raw Numbers Operations Revenue, Occupied Units	Rounded Operations Revenue, Occupied Units	Raw Numbers 2016 Debt Service Revenue	Rounded 2016 Debt Service Revenue			
11/3/2022	6,664.77	3,840.43	3,840.43	2,824.34	2,824.34	-	595	5855
11/16/2022	21,751.90	12,534.08	12,534.08	9,217.82	9,217.82	-	598	5855
11/22/2022	10,918.56	6,291.59	6,291.59	4,626.97	4,626.97	-	599	5855
11/28/2022	50,155.19	28,900.88	28,900.88	21,254.31	21,254.31	-	600	5886
12/6/2022	539,696.20	310,988.61	310,988.61	228,707.59	228,707.59	-	602	5868
12/13/2022	8,878.24	5,115.90	5,115.90	3,762.34	3,762.34	-	604	5893
1/5/2023	33,259.39	19,165.03	19,165.03	14,094.36	14,094.36	-	606	5911
2/3/2023	7,433.27	4,283.27	4,283.27	3,150.00	3,150.00	-	610	5918
3/2/2023	596.12	343.50	343.50	252.62	252.62	-	613	5944
1/23/2023	302.93	174.56	174.56	128.37	128.37	-		
4/5/2023	7,771.56	4,478.20	4,478.20	3,293.36	3,293.36	-	616	5974
4/11/2023	\$29.54	17.02	17.02	12.52	12.52	-		
5/5/2023	2,815.81	1,622.55	1,622.55	1,193.26	1,193.26	-	620	
		-	-	-	-	-		
TOTAL	690,273.48	397,755.61	397,755.62	292,517.87	292,517.86			
Net Total on Roll	675,483.96		389,233.46		286,250.50			
Collection Surplus / (Deficit)	14,789.52		8,522.16		6,267.36			

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 04-01-2023 to 04-30-2023 dated 05-08-2023 - Run 05/05/2023 01:42PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
620	DN022088	FNSD 00088	SOUTH FORK EAST CDD	6,144.18	0.00	0.00	184.32	0.00	6,328.50	126.57	6,201.93
620	DN022089	FNSD 00089	DIAMOND HILL CDD	2,229.84	0.00	0.00	66.90	0.00	2,296.74	46.93	2,250.81
620	DN022090	FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	9,794.43	0.00	0.00	293.83	0.00	10,088.26	201.77	9,886.49
620	DN022091	FNSD 00091	MIRA LAGO WEST CDD	4,282.58	0.00	0.00	128.47	0.00	4,411.05	88.22	4,322.83
620	DN022092	FNSD 00092	WESTCHESTER SDD	11,000.59	0.00	0.00	6,268.70	0.00	17,269.29	345.39	16,923.90
620	DN022093	FNSD 00093	STONEBRIER CDD	6,046.72	0.00	0.00	181.40	0.00	6,228.12	124.56	6,103.56
620	DN022094	FNSD 00094	AVELAR CREEK CDD	2,789.59	0.00	0.00	83.69	0.00	2,873.28	57.47	2,815.81
620	DN022095	FNSD 00095	RIVERBEND CDD	2,615.89	0.00	0.00	78.47	0.00	2,694.36	53.88	2,640.48
620	DN022097	FNSD 00097	CYPRESS CREEK CDD	2,365.60	0.00	0.00	70.97	0.00	2,436.57	48.74	2,387.83
620	DN022099	FNSD 00099	BELMONT CDD	2,019.92	0.00	0.00	60.60	0.00	2,080.52	41.61	2,038.91
620	DN022100	FNSD 00100	HAMMOCKS CDD	1,127.55	0.00	0.00	33.83	0.00	1,161.38	23.23	1,138.15
620	DN022101	FNSD 00101	BAHIA LAKES CDD	236.25	0.00	0.00	7.09	0.00	243.34	4.86	238.48
620	DN022106	FNSD 00106	EASTON PARK CDD	7,468.45	0.00	0.00	167.94	0.00	7,636.39	152.73	7,483.66
620	DN022108	FNSD 00108	WATERLEAF CDD	657.78	0.00	0.00	19.73	0.00	677.51	13.55	663.96
620	DN022110	FNSD 00110	HAWKS POINT CDD	279.18	0.00	0.00	8.37	0.00	287.55	5.75	281.80
620	DN022114	FNSD 00114	FOREST BROOKE CDD	2,776.25	0.00	0.00	83.29	0.00	2,859.54	57.19	2,802.35
620	DN022115	FNSD 00115	SPRING LAKE CDD	1,519.99	0.00	0.00	45.60	0.01	1,565.60	31.31	1,534.29
620	DN022116	FNSD 00116	WATERSET NORTH CDD	2,718.09	0.00	0.00	81.54	0.00	2,799.63	56.00	2,743.63
620	DN022118	FNSD 00118	MAGNOLIA PARK CDD	1,376.69	0.00	0.00	41.30	0.00	1,417.99	28.36	1,389.63
620	DN022120	FNSD 00119	TRIPLE CREEK CDD	47,289.58	0.00	0.00	461.68	0.00	47,751.26	955.02	46,796.24
620	DN022121	FNSD 00096	CORDOBA RANCH CDD	7,376.42	0.00	0.00	110.65	0.00	7,487.07	149.74	7,337.33
620	DN022124	FNSD 00124	FISHHAWK IV CDD	6,664.21	0.00	0.00	199.92	0.00	6,864.13	137.28	6,726.85



West Florida Fence
6500 E. Broadway Ave.
Tampa, FL 33619
P 813-251-5883 F (813) 251-5997
ar@westfloridafence.com
www.westfloridafence.com

Invoice

4/25/2023
ID: 202304030(F)
Project: FG230095.80: INFRAMARK - AVELAR CREEK HOA

INFRAMARK
813-873-7300
rick.reidt@inframark.com

Payment Terms	
Due on receipt	
Balance	Due Date
3,251.48	4/25/2023
Shipping / Location	
AVELAR CREEK CDD 10215 HOLLAND RD RIVERVIEW. FL 33578	

Sales Person

Frank Gavaghan, frank@westfloridafence.com

#	Product / Service	Qty / Hrs	Price / Rate	Total
1	Install 34' of 6'h Antebellum Manufacturing commercial grade 3/4" picket three rail flat top black aluminum fence with one 6'h x 5'w single swing gate	1.00	3,251.48	3,251.48
Notes & Instructions		Summary		
		Subtotal		3,251.48
		Amount Due		3,251.48



West Florida Fence
6500 E. Broadway Ave.
Tampa, FL 33619
P 813-251-5883 F (813) 251-5997
ar@westfloridafence.com
www.westfloridafence.com

Proposal

ID: SQ2023-03174
Date: 3/6/2023
Expiration Date: 3/13/2023

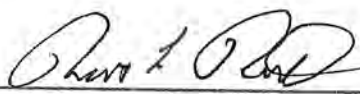
INFRAMARK - AVELAR CREEK HOA

Client	INFRAMARK	Point of Contact	Rick Reidt (813) 955-0050 rick.reidt@inframark.com
Jobsite Address	AVELAR CREEK CDD 10215 HOLLAND RD RIVERVIEW, FL 33578 USA	Sales Person	Frank Gavaghan frank@westfloridafence.com 813-690-9089

Scope of Work

Install 34' of 6'h Antebellum Manufacturing commercial grade 3/4" picket three rail flat top black aluminum fence with one 6'h x 5'w single swing gate.

Signatures

	3/22/2023		
Signature	Print Name & Title	Date	Total
	Rick Reidt DM		3,251.48

Inclusions

PRICE IS VALID FOR 7 CALENDAR DAYS DUE TO SUPPLY CHAIN & FUEL PRICING VOLATILITY

Exclusions

- 1) SURVEYING PROPERTY LINES OR FENCE LINE STAKING.
- 2) FENCE LINE PREPARATION INCLUDING: SITE WORK, CLEARING, MOVING, AND GRADING.
- 3) LOCATING OR RELOCATION OF PRIVATE UNDERGROUND UTILITIES BEYOND SCOPE OF 811.
- 4) REPAIR, REPLACEMENT, RELOCATION, OR RE-INSTALLATION OF ADJACENT OR CONFLICTING LANDSCAPING, SOD, OR UNDERGROUND UTILITIES.
- 5) REMOVAL OF CONCEALED BELOW GRADE CONDITIONS INCLUDING: ROOTS, STUMPS, LANDSCAPE/CONSTRUCTION DEBRIS, BURIED SLABS/ASPHALT, OR OTHER INORGANIC MATERIAL.

Terms & Conditions

TERMS:

- 1) PAYMENT OF INVOICES IS DUE UPON COMPLETION OF THE WORK.
- 2) IF WAIVER OF SUBROGATION IS REQUIRED, ADD \$350.00 TO TOTAL.
- 3) CLIENT AGREES TO PROVIDE WFF ACCESS TO THE WORK AREA FOR A DEFINED PERIOD OF TIME. IF THE CLIENT FAILS TO MAKE THE WORK AREA ACCESSIBLE/AVAILABLE THE CLIENT AGREES TO COMPENSATE WFF FOR RE-MOBILIZATION AND OTHER COSTS ASSOCIATED WITH THE DELAY.
- 4) WARRANTY - THE WORK IS COVERED BY 1-YEAR WARRANTY FOR WORKMANSHIP, WHICH DOES NOT INCLUDE UNUSUAL WEATHER EVENTS, ACTS OF GOD, OR WORK CONTRACTED BY THE CLIENT, PERFORMED BY OTHERS IN THE SAME AREA/PROPERTY/PROJECT. THE FENCE PRODUCTS THEMSELVES IS COVERED UNDER A SEPARATE MANUFACTURER'S WARRANTY.
- 5) WOOD DISCLAIMER - WOOD FENCING IS A NATURAL PRODUCT THAT IN HARSH/HUMID WEATHER CAN FADE WARP, ROT, SPLINTER, AND SHRINK AND THESE MATERIALS ARE NOT COVERED BY A MANUFACTURER'S WARRANTY.
- 6) WFF ASSUMES NO LIABILITY FOR PROBLEMS AND DAMAGE DUE TO: NATURAL CAUSES, UNKNOWN/CONCEALED BELOW GROUND CONDITIONS.
- 7) FORCE MAJEURE - WFF'S AGREED TO PERFORMANCE OBLIGATIONS ARE NULLIFIED WHEN CERTAIN EVENTS/CIRCUMSTANCES OCCUR BEYOND WFF'S CONTROL INCLUDING:
 - *ACTS OF GOD, SUCH AS SEVERE ACTS OF NATURE OR WEATHER EVENTS INCLUDING FLOODS, FIRES, EARTHQUAKES, NAMED STORMS, OR EXPLOSIONS.
 - *WAR, ACTS OF TERRORISM, EPIDEMICS, OR PANDEMICS.
 - *ACTS OF GOVERNMENTAL AUTHORITIES
 - *STRIKES AND LABOR DISPUTES



Received

MAY 22 2023

Florida Department of Health
in Hillsborough County
Notification of Fees Due



29-BID-6558896

Permit Number

29-60-02751

For: Swimming Pools - Public Pool > 25000 Gallons

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2023).

Fee Amount: \$275.00

Previous Balance: \$0.00

Total Amount Due: \$275.00

Payment Due Date: 06/30/2023 or Upon Receipt

If not paid by 06/30/2023 then the fee will be: \$325.00

Mail To: Creek, Avelar
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:

Name: Avelar Creek North-Pool
Location: 10125 Holland Road
Riverview, FL 33578

Pool Volume: 74,500 gallons
Bathing Load: 82
Flow Rate: 413

Owner Information:

Name: Creek, Avelar
Address: 2005 Pan Am Circle, Suite 300
(Mailing) Tampa, FL 33607
Home Phone: (813) 397-5120 Work Phone: (813) 873-7300

Circle One: Visa MC

Name on Card: _____

Account #: _____

Exp Date: ____/____ Security Code (CVV): _____

Card's Billing Address: _____

City: _____ State: ____ Zip: _____

I Authorize Florida Department of Health in Hillsborough County to charge my credit card account for the following:

Payment Amount: \$_____ For: _____

Signature _____

Date _____

Please go online to pay fee at:

www.MyFloridaEHPermit.com


Permit Number: 29-60-02751 Bill ID: 29-BID-6558896

Billing Questions call DOH-Hillsborough at: (813) 307-8059

If you do not pay online, make checks payable to and mail invoice WITH payment to:
Florida Department of Health in Hillsborough County
ATTN: Environmental Health
P O Box 5135
Tampa, FL 33675

[Please RETURN invoice with your payment]

Batch Billing ID:67221



PERMIT HOLDERS CAN NOW

pay invoices online!

The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!

- No sign-up cost.
- Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- Our safe and secure system will keep your information protected.
- Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

Pay this invoice online at www.myfloridaehpermit.com

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information





HomeTeam Pest Defense, Inc.
2720 South Falkenburg Road
Riverview, FL 33578
813-437-6591

Invoice and detailed service report

INVOICE #: 92712162

WORK DATE: 05/15/2023

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: 5/15/2023 10:04:33 AM

Time Out: 5/15/2023 10:21:17 AM

Customer Signature

Customer Unavailable to Sign

Technician Signature

Stockton Timothy

License #:

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

Today's Service Comments

Hi, Avelar Community

Today's 6-Point Advantage Service:

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

Today's Service Comments:

Today I completed your pest control service. In the process I found and removed spiderwebs from the windows and eaves. I also sprayed the perimeter and entry points to prevent pest activity. Please allow 6 to 7 days for treatment to take full effect. You may notice dead or dying insects around your home due to today's treatment. Please call us if you have any concerns. Thank you for your business.

Your HomeTeam tech,
Stockton Timothy

Curbside call was completed: yes

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

Did I earn a 10/10 rating today?

You may receive a survey on our quality of work and your feedback would be greatly appreciated - Thank you!

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Intice 10		73079-6	10.0000%	n/a	Orthoboric Acid 10%	1.0000 Pound	1.0000 Pound
Areas Applied: Exterior perimeter							
Target Pests: Earwig, Millipede, Roaches							

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
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.
2720 South Falkenburg Road
Riverview, FL 33578
813-437-6591

Invoice and detailed service report

INVOICE #: 92712162

WORK DATE: 05/15/2023

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Suspend Polyzone		432-1514	4.7500%	0.0300	Deltamethrin	15.0000 Fluid Ounce	0.0947 Fluid Ounce
Areas Applied: Exterior entry points							
Target Pests: Ants, Roaches, Spiders							

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Suspend Polyzone		432-1514	4.7500%	0.0020	Deltamethrin	2.0000 Gallon	0.1075 Fluid Ounce
Areas Applied: Exterior perimeter							
Target Pests: Ants, Roaches, Spiders							

PRODUCTS APPLIED

Material	A.I. %	Finished Qty	Application Equipment	Time
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Lot #
Suspend Polyzone	4.7500%	15.0000 Fluid Ounce	One Gallon Compressed Sprayer	10:06:46 AM
432-1514	0.03000000	0.0947 Fluid Ounce	Spot Treatment	
Target Pests: Ants, Roaches, Spiders				
Areas Applied: Exterior entry points				
Weather: 0°, 0 MPH				
Intice 10	10.0000%	1.0000 Pound		10:06:01 AM
73079-6	n/a	1.0000 Pound	Broadcast	
Target Pests: Earwig, Millipede, Roaches				
Areas Applied: Exterior perimeter				
Weather: 0°, 0 MPH				
Suspend Polyzone	4.7500%	2.0000 Gallon	One Gallon Compressed Sprayer	10:06:17 AM
432-1514	0.00200000	0.1075 Fluid Ounce	Spot Treatment	
Target Pests: Ants, Roaches, Spiders				
Areas Applied: Exterior perimeter				
Weather: 0°, 0 MPH				

GENERAL COMMENTS / INSTRUCTIONS

If this ticket shows a previous balance due which has been paid, please disregard & accept our thanks for your payment. If you have questions about your service or invoice, please call us at the telephone number listed above. Pay online at 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.



MHD Communications
5808 Breckenridge Pkwy Ste G
Tampa, FL 33610
(813) 948-0202

Bill To:
Avelar Creek CDD Attn: District Invoices 10125 Holland Ave. Riverview, FL 33579

Date	Invoice
04/18/2023	29720
Account	
Avelar Creek CDD	

Terms	Due Date	PO Number	Reference	
NET30	05/18/2023	rick.reidt@inframark.com		

Service Request Number	353698
Summary	Access Cards
Billing Method	Fixed Fee
Company Name	Avelar Creek CDD
Contact Name	Rick Reidt

		Total Other Charges:	\$229.50
<p>Make checks payable to MHD Communications.</p> <p>Or pay your invoice online through the payment link in the email of which this invoice was attached.</p> <p>For ACH, please email finance@mhdit.com for the payment information.</p>	Invoice Subtotal:		\$229.50
	Sales Tax:		\$0.00
	Invoice Total:		\$229.50
	Payments:		\$0.00
	Credits:		\$0.00
	Balance Due:		\$229.50



Date	Invoice
04/21/2023	29770
Account	
Avelar Creek CDD	

Service Request Number	336554
Summary	Bathroom Door
Billing Method	Fixed Fee
Company Name	Avelar Creek CDD
Contact Name	Rick Reidt

<p>Make checks payable to MHD Communications.</p> <p>Or pay your invoice online through the payment link in the email of which this invoice was attached.</p> <p>For ACH, please email finance@mhdit.com for the payment information.</p>	Invoice Subtotal:	\$988.00
	Sales Tax:	\$0.00
	Invoice Total:	\$988.00
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$988.00



MHD Communications
5808 Breckenridge Pkwy Ste G
Tampa, FL 33610
(813) 948-0202

Date	Invoice
04/30/2023	29953
Account	
Avelar Creek CDD	

Bill To:
Avelar Creek CDD Attn: District Invoices 10125 Holland Ave. Riverview, FL 33579

Ship To
Avelar Creek CDD 10125 Holland Ave. Riverview, FL 33579

Terms	Due Date	PO Number	Reference	
NET30	05/30/2023			

Service Request Number		356773			
Summary	Avelar Men's restroom				
Billing Method	Actual Rates				
Detail	<p>Wed 4/26/2023/12:35 PM UTC-04/ Clive Huh (time)- Client reported key fobs were not registering with men’s bathroom reader; verified. - Replaced card reader and witnessed significant improvement on reading range and response.</p> <p>Wed 4/26/2023/12:01 PM UTC-04/ Clive Huh (time)- Travel to Avelar Creek</p> <p>Mon 4/24/2023/10:10 AM UTC-04/ Justin Schmidt- Hi Amanda, can you schedule someone to come look at the card reader at Avelar Men's restroom, we have people complaining that their fob is working for women's but not men's. My card is also having a tough time reading. It does, but not easily.</p> <p>Thank you,</p> <p>Kelly Timmer On-site Amenities Manager (M) 813-440-7312 Kelly.Timmer@inframark.com </p>				
Resolution	<p>Wed 4/26/2023/12:35 PM UTC-04/ Clive Huh (time)- Client reported key fobs were not registering with men’s bathroom reader; verified. - Replaced card reader and witnessed significant improvement on reading range and response.</p> <p>Wed 4/26/2023/12:01 PM UTC-04/ Clive Huh (time)- Travel to Avelar Creek</p>				
Company Name	Avelar Creek CDD				
Contact Name	Kelly Timmer				
Services	Work Type	Hours	Rate	Amount	
Billable Services					
Professional Services Technician	Travel	0.75	150.00	\$112.50	
Professional Services Technician	Onsite - Business Hours	1.00	150.00	\$150.00	
Total Services:				\$262.50	

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
P225XSF: Card Reader	1.00	\$170.00	\$170.00
Total Products & Other Charges:			\$170.00
<p>We appreciate your business!</p> <p>MHD Communications accepts checks and all major credit cards.</p> <p>A late payment charge of 5% per month will be applied to all unpaid balances.</p>	Invoice Subtotal:		\$432.50
	Sales Tax:		\$0.00
	Invoice Total:		\$432.50
	Payments:		\$0.00
	Credits:		\$0.00
	Balance Due:		\$432.50

Invoice Time Detail

Invoice Number: 29953
Company: Avelar Creek CDD

Charge To: Avelar Creek CDD / Avelar Men's restroom **Location: Main**

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
04/26/2023	Huh, Clive	Service Ticket: 356773 Summary: Avelar Men's restroom Travel to Avelar Creek	Y	0.75	150.00	\$112.50
04/26/2023	Huh, Clive	Service Ticket: 356773 Summary: Avelar Men's restroom Client reported key fobs were not registering with men's bathroom reader; verified. - Replaced card reader and witnessed significant improvement on reading range and response.	Y	1.00	150.00	\$150.00

Subtotal: \$262.50

Invoice Time Total: **Billable Hours:** **1.75**

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL 34638
+1 8139978101
spearem.jmb@gmail.com



INVOICE

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

INVOICE 5753
DATE 05/16/2023
TERMS Net 15
DUE DATE 05/31/2023

ACTIVITY	QTY	RATE	AMOUNT
Labor 5/1/2023 through 5/12/2023: Clubhouse Cleaning One Time per Week Total of two weeks.	1	160.00	160.00

Please note next billing cycle will reflect four weeks total.

Thank You! We Appreciate Your Business.

BALANCE DUE **\$160.00**

INVOICE

Date: 5/15/2023

11212022-3-C

The Door Whisperer LLC
4408 Holloway Meadow Lane
Plant City, FL 33567
Cell 813-361-0707
Fax 813-737-2791
doorwhispererllc@gmail.com
thedoorwhisperer.com

Avelar Creek CDD
10125 Holland Rd.
Riverview, FL 33578

SALESPERSON	JOB	PURCHASE ORDER #	
Mike Boucourt			

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Exterior Bathroom doors		
2	3080 6 Panel Metal doors 161		
8	4 1/2 x 4 1/2 commercial hinges		
2	Deadlocks		
1	Removal and Installation of doors and hardware		
	No Taxes. Exempt provided		
Total			2,609.20

AVELAR CREEK CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
CARSONS LAWN & LANDSCAPING	7816	\$7,500.00		LAWN CARE - JUNE 2023
FIRST CHOICE AQUATIC	84645	\$625.00		WATERWAY SERVICES - 10 WATERWAYS JUNE 2023
FRONTIER COMMUNICATIONS	9603 060723 ACH	\$74.72		PHONE SERVICE 06/07/23-07/06/23
INFRAMARK LLC	96828	\$8,142.35		DISTRICT INVOICE JUNE 2023
ZEBRA CLEANING TEAM	0011	\$800.00		COMMERCIAL POOL SERVICE JUNE 2023
Monthly Contract Subtotal		\$17,142.07		
Variable Contract				
CHRISTOPHER M. PERICH	CP 052423	\$200.00		SUPERVISOR FEE 05/24/23
DONALD G. CULLEN	DC 052423	\$200.00		SUPERVISOR FEE 05/24/23
GRAU AND ASSOCIATES	24159	\$1,500.00		AUDIT FYE 09/30/2022
JULIE CAMPBELL	JC 052423	\$200.00		SUPERVISOR FEE 05/24/23
KIMMIE MCLOUGHLIN	KM 052423	\$200.00		SUPERVISOR FEE 05/24/23
MICHAEL FINKE	MF 052423	\$200.00		SUPERVISOR FEE 05/24/23
Variable Contract Subtotal		\$2,500.00		
Utilities				
TECO	0164 060723 ACH	\$11.93		ELECTRICITY SERVICES 05/03/23-06/01/23
TECO	3965 060723 ACH	\$60.61		ELECTRICITY SERVICES 05/03/23-06/01/23
TECO	4161 060723 ACH	\$380.46		ELECTRICITY SERVICES 05/03/23-06/01/23
TECO	4377 060723 ACH	\$562.68		ELECTRICITY SERVICES 05/03/23-06/01/23
TECO	4559 060723 ACH	\$3,200.36		ELECTRICITY SERVICES 05/03/23-06/01/23
TECO	4807 052623 ACH	\$65.72	\$4,281.76	ELECTRICITY SERVICES 04/22/23-05/22/23
Utilities Subtotal		\$4,281.76		
Regular Services				
AVELAR CREEK CDD	06162023-1	\$716.97		SERIES 2016 FY23 TAX DIST ID 626 TAX CERT SALE
CARSONS LAWN & LANDSCAPING	7809	\$582.67		REMOVED/REPLACED BACKFLOW PREVENTER
CARSONS LAWN & LANDSCAPING	7825	\$350.00		FALLEN TREE REMOVED / DEBRIS HAULED
CARSONS LAWN & LANDSCAPING	7827	\$125.00		MAINT ENTRANCE - ENTRANCE SIDE - DEBRIS HAUL

AVELAR CREEK CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
CARSONS LAWN & LANDSCAPING	7828	\$285.00	\$1,342.67	MAINT ENTRANCE - EXIT SIDE - DEBRIS HAUL
GLOBAL SOLUTION PARTNERS	5953	\$83.33		RESERVE STUDY
SPEAREM ENTERPRISES	5798	\$355.00		LABOR - CLUBHOUSE CLEANING 05/26/23-06/16/23
ZEBRA CLEANING TEAM	5249	\$195.44		POOL FLOAT ASSEMBLY
Regular Services Subtotal		\$2,693.41		
Additional Services				
NEPTUNE MULTI SERVICES	0053375	\$375.00		HVAC SYSTEM
Additional Services Subtotal		\$375.00		
TOTAL		\$26,992.24		

Approved (with any necessary revisions noted):

Signature: _____

Title (Check one):

☐ Chariman ☐ Vice Chariman ☐ Assistant Secretary

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

DATE: June 21, 2023
Invoice # 7816

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

Service address
Avelear Creek

ID	LOCATION	QTY	COST	TOTAL
	Lawn Care Maintenance Service per Contract for the month of June 2023			\$7,500.00
				\$-
				\$-
THANK YOU FOR USING CARSON'S LAWN & LANDSCAPING SERVICES			TOTAL	\$7,500.00

Payment due upon receipt

Phone #
813-526-3739

E-mail
carsonwd@yahoo.com

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

Date	Invoice #
5/31/2023	84645

Bill To

Avelar Creek CDD
c/o Inframark
2005 Pan Am Circle Dr., Ste. 300
Tampa, FL 33607

Customer P.O. No.	Payment Terms	Due Date
	Net 30	6/30/2023

Description	Amount
Monthly waterway service for the month this invoice is dated - 10 waterways Light Debris pickup included.	625.00

Thank you for your business.

Total	\$625.00
Payments/Credits	\$0.00
Balance Due	\$625.00



Job Name: _____
Customer Number: 404 Customer: FCA - AVELAR CREEK CDD
Technician: Ed
Date: 05/03/2023 Time: 01:54 PM
Customer Signature: _____

Trash pickup

<u>CLARITY</u>	<u>FLOW</u>	<u>METHOD</u>	<u>CARP PROGRAM</u>	<u>WATER LEVEL</u>	<u>WEATHER</u>
<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"/> Barrier Inspected	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input type="checkbox"/> Rainy

<input type="checkbox"/> Alligator	<input 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 type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input checked="" type="checkbox"/> Ducks
<input checked="" type="checkbox"/> Bass	<input checked="" type="checkbox"/> Cormorant	<input checked="" type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input checked="" type="checkbox"/> Sandhill cranes
<input type="checkbox"/> Bream	<input checked="" type="checkbox"/> Egrets	<input checked="" type="checkbox"/> Ibis	<input checked="" type="checkbox"/> Turtles	

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

☐ Naiad ☒ Spatterdock
☒ Pickerelweed
☐ Soft Rush ☐









First Choice Aquatic Weed Management, LLC.

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 404 Customer: FCA - AVELAR CREEK CDD

Technician: Ed

Date: 05/24/2023 Time: 02:13 PM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
1			X						
2			X						
3			X						
4	X		X	X					
5						X			
6			X						
7			X						
8			X						
9			X						
10			X						

Trash pickup

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

FISH and WILDLIFE OBSERVATIONS

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

NATIVE WETLAND HABITAT MAINTENANCE

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

Beneficial Vegetation Notes:

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



Received
JUN 16 2023

AVELAR CREEK CDD

Page 1 of 4

Your Monthly Invoice

Account Summary

New Charges Due Date

7/03/23

Billing Date

6/07/23

Account Number

813-677-9603-073109-5

PIN

6856

Previous Balance

98.91

Payments Received Thru 5/31/23

-98.91

Thank you for your payment!

Balance Forward

.00

New Charges

74.72

Total Amount Due

\$74.72



ANYTIME, ANYWHERE SUPPORT

Our new MyFrontier® app makes it easy to manage your account, make a payment, track your orders and get support on the go.

frontier.com/resources/myfrontier-mobile-app

WAYS TO PAY YOUR BILL



[frontier.com/
signupforautopay](https://frontier.com/signupforautopay)



800-801-6652



Google Play



Download on the
App Store

MyFrontier app



P.O. Box 211579
Eagan, MN 55121-2879

6790 0007 NO RP 07 06072023 NNNNNNNN 01 014006 0051

AVELAR CREEK CDD
2005 PAN AM CIR
ST 300
TAMPA FL 33607-2380



You are all set with Auto Pay! To review your account, go to frontier.com or MyFrontier mobile app.



Date of Bill
Account Number

6/07/23
813-677-9603-073109-5

CURRENT BILLING SUMMARY

Local Service from 06/07/23 to 07/06/23

Qty Description	813/677-9603.0	Charge
Basic Charges		
Partial Month Charges-Detailed Below		-12.60
Federal USF Recovery Charge		-3.66
Total Basic Charges		-16.26
Non Basic Charges		
FiberOptic Internet 100 Static IP		90.98
\$5.00 Discount through 04/23/26		
Total Non Basic Charges		90.98
TOTAL	74.72	

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
Partial Month Charges			
Access Recovery Charge-Business	083006929	4/25 6/06	-3.50
Federal Subscriber Line Charge - Bus	083006929	4/25 6/06	-9.10
813/677-9603	Subtotal		-12.60
Subtotal			-12.60

CIRCUIT ID DETAIL

10/KQXA/645526/ /VZFL
YOUR NEW INTERLATA LONG DISTANCE COMPANY IS:
TOLL RESTRICTION

CUSTOMER TALK

Effective June 25, 2023, Frontier will charge a \$50.00 Equipment Restocking Fee per account to recover some of the expense of arranging and returning to inventory Frontier provided CommScope and Sagemcom routers when Internet is disconnected, including logistics, shipping, and refurbishing costs. Charges for non-returned equipment will continue to apply. We are also removing the \$9.99 per account disconnect fee.

Important promotional pricing information...

The term service plan to which you subscribe includes an early termination fee if you cancel or change services before your term expires. Refer to the Monthly Service Charges section of this bill for applicable term dates. Questions? Please contact Frontier or visit frontier.com/terms or frontier.com/tariffs for other important service Terms, Conditions, and Policies.

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. DO NOT mail payment to this address.

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

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





2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

#96828

CUSTOMER ID

C2275

PO#

INVOICE

DATE

6/23/2023

NET TERMS

Net 30

DUE DATE

7/23/2023

BILL TO

Avelar Creek CDD
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

Services provided for the Month of: June 2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Personnel Services	1	Ea	1,916.66		1,916.66
District Management	1	Ea	2,000.00		2,000.00
Accounting Services	1	Ea	2,166.67		2,166.67
Field Management	1	Ea	1,000.00		1,000.00
Recording Secretary	1	Ea	416.67		416.67
Technology Services	1	Ea	125.00		125.00
Website Maintenance / Admin	1	Ea	125.00		125.00
Rental & Leases	1	Ea	200.00		200.00
B/W Copies	4	Ea	0.15		0.60
Postage	16	Ea	0.60		9.60
Rick Reidt: 4-19-23 AMZN MKTP \$15.48	1	Ea	15.48		15.48
Dissemination Services	1	Ea	166.67		166.67
Subtotal					8,142.35

Subtotal

\$8,142.35

Tax

\$0.00

Total Due

\$8,142.35

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.

Zebra Pool Cleaning Team INC.

P.O. BOX 3456
Apollo Beach, FL. 33572
813-279-0437

Invoice

Date	Invoice #
5/31/2023	0011


Bill To
Avelar CDD 2005 Pam AM Circle Suite 120 Tampa,, FL. 33607

Ship To
Avelar CDD 2005 Pam AM Circle Suite 120 Tampa, FL 33607

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		5/31/2023			
Quantity	Item Code	Description			Price Each	Amount
	Commerical Pool S...	Commercial Pool Service June			800.00	800.00
We appreciate your prompt payment.					Total	\$800.00

AVELAR CREEK CDDMEETING DATE: May 24 2023

DMS Staff Signature

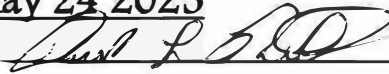


CP. 052423

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Kimmie McLoughlin	<i>Yes</i>	SALARY ACCEPTED	\$200.00
Michael Finke	<i>Yes</i>	SALARY ACCEPTED	\$200.00
Christopher Perich	<i>Yes</i>	SALARY ACCEPTED	\$200.00
Julie Campbell	<i>Yes</i>	SALARY ACCEPTED	\$200.00
Donald Cullen	<i>Yes</i>	SALARY ACCEPTED	\$200.00

AVELAR CREEK CDDMEETING DATE: May 24 2023

DMS Staff Signature



DC 052423

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Kimmie McLoughlin	<i>Yes</i>	SALARY ACCEPTED	\$200.00
Michael Finke	<i>Yes</i>	SALARY ACCEPTED	\$200.00
Christopher Perich	<i>Yes</i>	SALARY ACCEPTED	\$200.00
Julie Campbell	<i>Yes</i>	SALARY ACCEPTED	\$200.00
Donald Cullen	<i>Yes</i>	SALARY ACCEPTED	\$200.00

Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

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

Invoice No. 24159
Date 06/02/2023

SERVICE	AMOUNT
Audit FYE 09/30/2022	\$ <u>1,500.00</u>
Current Amount Due	\$ <u><u>1,500.00</u></u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
1,500.00	1,000.00	0.00	0.00	0.00	2,500.00

Payment due upon receipt.

AVELAR CREEK CDDMEETING DATE: May 24 2023

DMS Staff Signature



JC 052423

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Kimmie McLoughlin	<i>Yes</i>	SALARY ACCEPTED	\$200.00
Michael Finke	<i>Yes</i>	SALARY ACCEPTED	\$200.00
Christopher Perich	<i>Yes</i>	SALARY ACCEPTED	\$200.00
Julie Campbell	<i>Yes</i>	SALARY ACCEPTED	\$200.00
Donald Cullen	<i>Yes</i>	SALARY ACCEPTED	\$200.00

AVELAR CREEK CDDMEETING DATE: May 24 2023

DMS Staff Signature



KM 052423

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Kimmie McLoughlin	Yes	SALARY ACCEPTED	\$200.00
Michael Finke	Yes	SALARY ACCEPTED	\$200.00
Christopher Perich	Yes	SALARY ACCEPTED	\$200.00
Julie Campbell	Yes	SALARY ACCEPTED	\$200.00
Donald Cullen	Yes	SALARY ACCEPTED	\$200.00

AVELAR CREEK CDD**MF 052423**MEETING DATE: May 24 2023

DMS Staff Signature



SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Kimmie McLoughlin	<i>Yes</i>	SALARY ACCEPTED	\$200.00
Michael Finke	<i>Yes</i>	SALARY ACCEPTED	\$200.00
Christopher Perich	<i>Yes</i>	SALARY ACCEPTED	\$200.00
Julie Campbell	<i>Yes</i>	SALARY ACCEPTED	\$200.00
Donald Cullen	<i>Yes</i>	SALARY ACCEPTED	\$200.00



AVELAR CREEK CDD
C/O MELROSE MGMT PARTNERSHIP
10339 HOLLAND RD
RIVERVIEW, FL 33578-7617

Statement Date: June 07, 2023

Amount Due: \$11.93

Due Date: June 28, 2023

Account #: 221008890164

DO NOT PAY. Your account will be drafted on June 28, 2023

Account Summary

Current Service Period: May 03, 2023 - June 01, 2023

Previous Amount Due	-\$16.89
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$16.89
Current Month's Charges	\$28.82

Amount Due by June 28, 2023 \$11.93

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

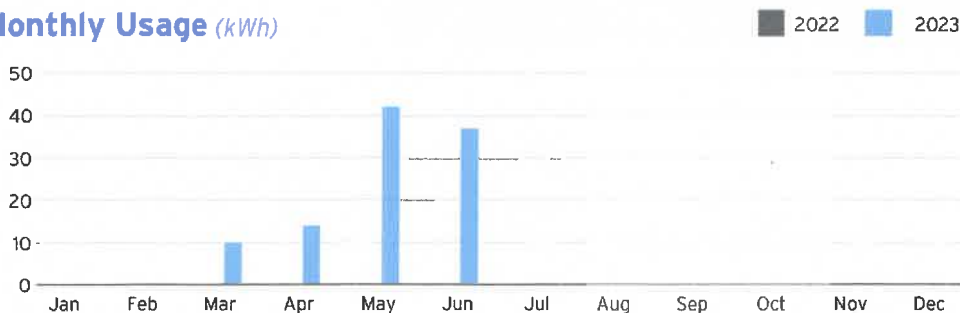


Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 221008890164

Due Date: June 28, 2023



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

00001804 01 AV 0.47 33607 FTECO106072323193810 00000 03 01000000 014 02 14092 002



AVELAR CREEK CDD
C/O MELROSE MGMT PARTNERSHIP
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

Amount Due: \$11.93

Payment Amount: \$ _____

678544296656

Your account will be drafted on June 28, 2023

Mail payment to:

TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO

Please write your account number on the memo line of your check.



Service For:
10339 HOLLAND RD
RIVERVIEW, FL 33578-7617

Account #: 221008890164
Statement Date: June 07, 2023
Charges Due: June 28, 2023

Meter Read

Meter Location: Sgn

Service Period: May 03, 2023 - Jun 01, 2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000090140	06/01/2023	103		66		37 kWh	1	30 Days

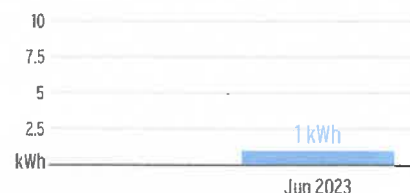
Charge Details



Electric Charges

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	37 kWh @ \$0.07990/kWh	\$2.96
Fuel Charge	37 kWh @ \$0.05239/kWh	\$1.94
Storm Protection Charge	37 kWh @ \$0.00400/kWh	\$0.15
Clean Energy Transition Mechanism	37 kWh @ \$0.00427/kWh	\$0.16
Storm Surcharge	37 kWh @ \$0.01061/kWh	\$0.39
Florida Gross Receipt Tax		\$0.72
Electric Service Cost		\$28.82

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges

\$28.82

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

Ways To Pay Your Bill



Bank Draft

Visit [TECOaccount.com](https://www.tecoaccount.com) for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at [TampaElectric.com](https://www.tampaelectric.com)



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://www.tecoaccount.com). Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online:

[TampaElectric.com](https://www.tampaelectric.com)

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



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

Statement Date: June 07, 2023

Amount Due: \$60.61

Due Date: June 28, 2023

Account #: 211002733965

DO NOT PAY. Your account will be drafted on June 28, 2023

Account Summary

Current Service Period: May 03, 2023 - June 01, 2023

Previous Amount Due	\$63.23
Payment(s) Received Since Last Statement	-\$63.23

Current Month's Charges	\$60.61
-------------------------	---------

Amount Due by June 28, 2023	\$60.61
-----------------------------	---------

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

Your Energy Insight

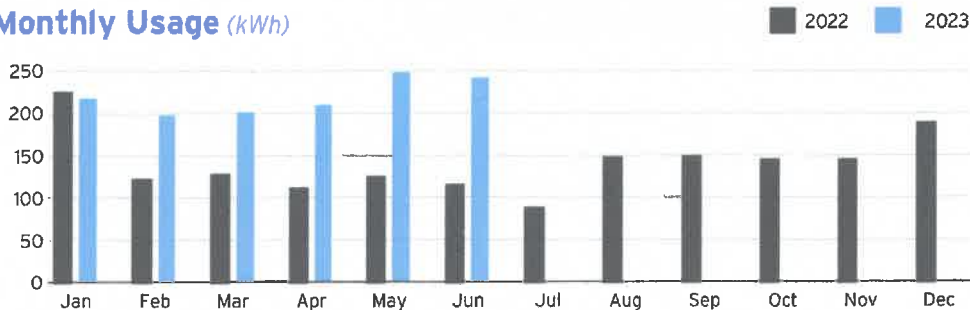
Your average daily kWh used was **100% higher** than the same period last year.

Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

REPORT A POWER OUTAGE

USE ANY OPTION BELOW:

- Log into TECOaccount.com
- Report and check status at TampaElectric.com/OutageMap
- Text OUT to 27079*
- Call 877-588-1010**

* If we don't recognize your number, register at TECOaccount.com.

** 12-digit account number and zip code required.



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211002733965

Due Date: June 28, 2023

Amount Due: \$60.61

Payment Amount: \$ _____

636569173643

Your account will be drafted on June 28, 2023

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.



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


Account #: 211002733965
Statement Date: June 07, 2023
Charges Due: June 28, 2023

Meter Read

Meter Location: Ent Gate
Service Period: May 03, 2023 - Jun 01, 2023 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000857828	06/01/2023	4,019	3,777	242 kWh	1	30 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	242 kWh @ \$0.07990/kWh	\$19.34
Fuel Charge	242 kWh @ \$0.05239/kWh	\$12.68
Storm Protection Charge	242 kWh @ \$0.00400/kWh	\$0.97
Clean Energy Transition Mechanism	242 kWh @ \$0.00427/kWh	\$1.03
Storm Surcharge	242 kWh @ \$0.01061/kWh	\$2.57
Florida Gross Receipt Tax		\$1.52
Electric Service Cost		\$60.61

Avg kWh Used Per Day





Important Messages


Total Current Month's Charges **\$60.61**


For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)


Ways To Pay Your Bill

**Bank Draft**
Visit TECOaccount.com for free recurring or one time payments via checking or savings account.

**In-Person**
Find list of Payment Agents at TampaElectric.com

**Mail A Check**
Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.
All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

**Credit or Debit Card**
Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.

**Phone**
Toll Free: **866-689-6469**

Contact Us

Online:
TampaElectric.com
Phone:
Commercial Customer Care: 866-832-6249
Residential Customer Care: 813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY: 7-1-1
Power Outage: 877-588-1010
Energy-Saving Programs: 813-275-3909

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



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

Received
JUN 12 2023

Statement Date: June 07, 2023

Amount Due: \$380.46

Due Date: June 28, 2023

Account #: 211002734161

DO NOT PAY. Your account will be drafted on June 28, 2023

Account Summary

Current Service Period: May 03, 2023 - June 01, 2023

Previous Amount Due	\$459.06
Payment(s) Received Since Last Statement	-\$459.06

Current Month's Charges	\$380.46
-------------------------	----------

Amount Due by June 28, 2023	\$380.46
-----------------------------	----------

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

Your Energy Insight

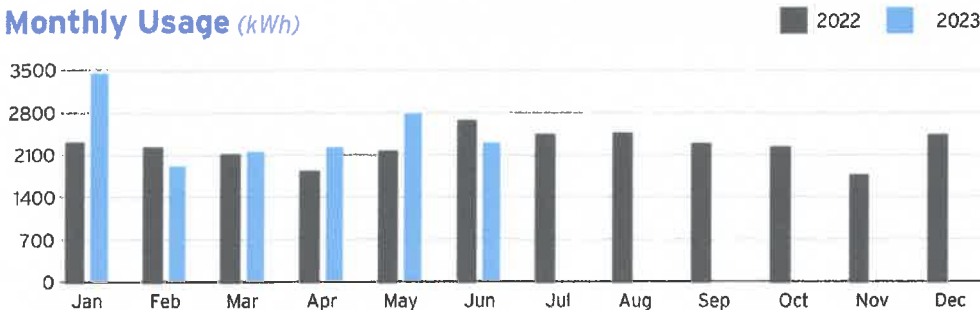
1 Your average daily kWh used was **13.48% lower** than the same period last year.

2 Your average daily kWh used was **12.5% lower** than it was in your previous period.



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

REPORT A POWER OUTAGE

USE ANY OPTION BELOW:

- Log into TECOaccount.com
- Report and check status at TampaElectric.com/OutageMap
- Text OUT to 27079*
- Call 877-588-1010**

* If we don't recognize your number, register at TECOaccount.com.

** 12-digit account number and zip code required.



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211002734161

Due Date: June 28, 2023

Amount Due: \$380.46

Payment Amount: \$ _____

636569173644

Your account will be drafted on June 28, 2023

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

Make check payable to: TECO
Please write your account number on the memo line of your check.



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

Account #: 211002734161
Statement Date: June 07, 2023
Charges Due: June 28, 2023

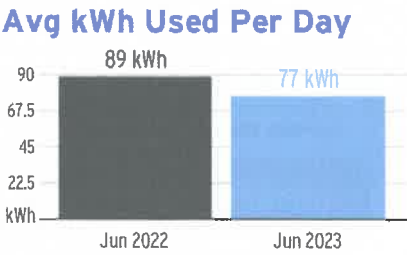
Meter Read

Meter Location: WALL
Service Period: May 03, 2023 - Jun 01, 2023 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000482861	06/01/2023	79,068	76,763	2,305 kWh	1	30 Days

Charge Details

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	2,305 kWh @ \$0.07990/kWh	\$184.17
Fuel Charge	2,305 kWh @ \$0.05239/kWh	\$120.76
Storm Protection Charge	2,305 kWh @ \$0.00400/kWh	\$9.22
Clean Energy Transition Mechanism	2,305 kWh @ \$0.00427/kWh	\$9.84
Storm Surcharge	2,305 kWh @ \$0.01061/kWh	\$24.46
Florida Gross Receipt Tax		\$9.51
Electric Service Cost		\$380.46



Important Messages

Total Current Month's Charges \$380.46

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Ways To Pay Your Bill

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Mail A Check
Payments:
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P.O. Box 31318
Tampa, FL 33631-3318
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Credit or Debit Card
Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.

Phone
Toll Free: **866-689-6469**

All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

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TampaElectric.com

Phone:
Commercial Customer Care:
866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
7-1-1

Power Outage:
877-588-1010

Energy-Saving Programs:
813-275-3909

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

Received
JUN 12 2023

Statement Date: June 07, 2023

Amount Due: \$562.68

Due Date: June 28, 2023

Account #: 211002734377

DO NOT PAY. Your account will be drafted on June 28, 2023

Account Summary

Current Service Period: May 03, 2023 - June 01, 2023

Previous Amount Due	\$566.44
Payment(s) Received Since Last Statement	-\$566.44

Current Month's Charges	\$562.68
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Amount Due by June 28, 2023	\$562.68
-----------------------------	----------

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

Your Energy Insight

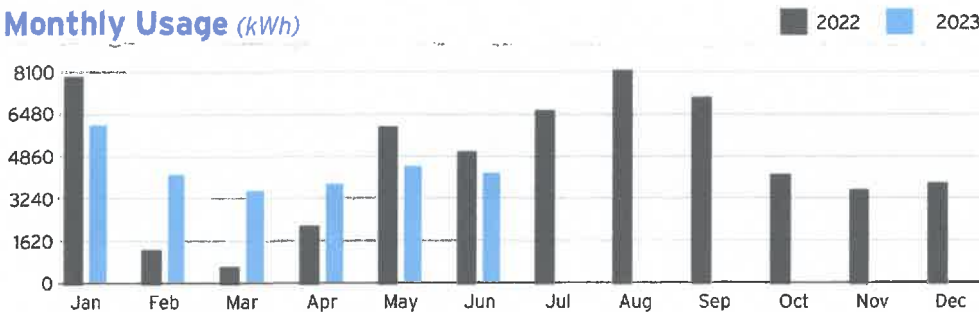
Your average daily kWh used was **15.57% lower** than the same period last year.

Your peak billing demand was **16.67% lower** than the same period last year.



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

REPORT A POWER OUTAGE

USE ANY OPTION BELOW:

- Log into TECOaccount.com
- Report and check status at TampaElectric.com/OutageMap
- Text OUT to 27079*
- Call 877-588-1010**

* If we don't recognize your number, register at TECOaccount.com.

** 12-digit account number and zip code required.



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211002734377

Due Date: June 28, 2023

Amount Due: \$562.68

Payment Amount: \$ _____

636569173645

Your account will be
drafted on June 28, 2023

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.



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

Account #: 211002734377
Statement Date: June 07, 2023
Charges Due: June 28, 2023

Meter Read

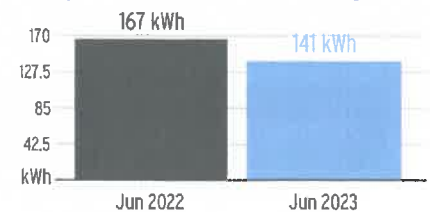
Service Period: May 03, 2023 - Jun 01, 2023

Rate Schedule: General Service Demand - Standard

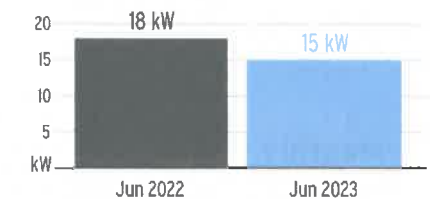
Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000758470	06/01/2023	45,400	41,178	4,222 kWh	1	30 Days
1000758470	06/01/2023	15.1	0	15.1 kW	1	30 Days

Charge Details

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



Decreasing the proportion of your electricity utilized at peak will improve your load factor.

Electric Charges			
Daily Basic Service Charge	30 days @ \$1.08000		\$32.40
Billing Demand Charge	15 kW @ \$14.13000/kW		\$211.95
Energy Charge	4,222 kWh @ \$0.00736/kWh		\$31.07
Fuel Charge	4,222 kWh @ \$0.05239/kWh		\$221.19
Capacity Charge	15 kW @ -\$0.06000/kW		-\$0.90
Storm Protection Charge	15 kW @ \$0.62000/kW		\$9.30
Energy Conservation Charge	15 kW @ \$0.88000/kW		\$13.20
Environmental Cost Recovery	4,222 kWh @ \$0.00084/kWh		\$3.55
Clean Energy Transition Mechanism	15 kW @ \$1.12000/kW		\$16.80
Storm Surcharge	4,222 kWh @ \$0.00238/kWh		\$10.05
Florida Gross Receipt Tax			\$14.07
Electric Service Cost			\$562.68

Total Current Month's Charges

\$562.68

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

Ways To Pay Your Bill



Bank Draft

Visit [TECOaccount.com](https://www.tecoaccount.com) for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at [TampaElectric.com](https://www.tampaelectric.com)



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://www.tecoaccount.com). Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

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Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
7-1-1

Power Outage:

877-588-1010
Energy-Saving Programs:
813-275-3909

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

Statement Date: June 07, 2023

Amount Due: \$3,200.36

Due Date: June 28, 2023
Account #: 211002734559

DO NOT PAY. Your account will be drafted on June 28, 2023

Account Summary

Current Service Period: May 03, 2023 - June 01, 2023

Previous Amount Due	\$3,200.36
Payment(s) Received Since Last Statement	-\$3,200.36

Current Month's Charges	\$3,200.36
-------------------------	------------

Amount Due by June 28, 2023	\$3,200.36
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Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.

REPORT A POWER OUTAGE

USE ANY OPTION BELOW:

- Log into TECOaccount.com
- Report and check status at TampaElectric.com/OutageMap
- Text OUT to 27079*
- Call 877-588-1010**

* If we don't recognize your number, register at TECOaccount.com.

** 12-digit account number and zip code required.

Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211002734559

Due Date: June 28, 2023



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$3,200.36

Payment Amount: \$ _____

636569173646

Your account will be
drafted on June 28, 2023

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.



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

Account #: 211002734559
Statement Date: June 07, 2023
Charges Due: June 28, 2023

Service Period: May 03, 2023 - Jun 01, 2023

Rate Schedule: Lighting Service

Charge Details

Important Messages

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	1877 kWh @ \$0.03511/kWh	\$65.90
Fixture & Maintenance Charge	82 Fixtures	\$1320.68
Lighting Pole / Wire	82 Poles	\$1677.38
Lighting Fuel Charge	1877 kWh @ \$0.05169/kWh	\$97.02
Storm Protection Charge	1877 kWh @ \$0.01466/kWh	\$27.52
Clean Energy Transition Mechanism	1877 kWh @ \$0.00036/kWh	\$0.68
Storm Surcharge	1877 kWh @ \$0.00326/kWh	\$6.12
Florida Gross Receipt Tax		\$5.06
Lighting Charges		\$3,200.36

Total Current Month's Charges **\$3,200.36**

00000134-0001334- Page 18 of 20

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill

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P.O. Box 31318
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7-1-1
Power Outage:
877-588-1010
Energy-Saving Programs:
813-275-3909

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

ACH

Statement Date: May 26, 2023

Amount Due: \$65.72

Due Date: June 16, 2023
Account #: 211002734807

DO NOT PAY. Your account will be drafted on June 16, 2023

Account Summary

Current Service Period: April 22, 2023 - May 22, 2023

Previous Amount Due	\$65.72
Payment(s) Received Since Last Statement	-\$65.72

Current Month's Charges	\$65.72
-------------------------	---------

Amount Due by June 16, 2023	\$65.72
-----------------------------	---------

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



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.



DOWNED IS DANGEROUS!

If you see a downed power line, move a safe distance away and call 911.
Visit TampaElectric.com/Safety for more safety tips.

Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

00002583 01 AV 0.47 33607 FTECO105262323463710 00000 03 01000000 010 02 11413 003



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

To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211002734807
Due Date: June 16, 2023

Amount Due: \$65.72

Payment Amount: \$ _____

616816114820

Your account will be
drafted on June 16, 2023

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO

Please write your account number on the memo line of your check.



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

Account #: 211002734807
Statement Date: May 26, 2023
Charges Due: June 16, 2023

Service Period: Apr 22, 2023 - May 22, 2023

Rate Schedule: Lighting Service

Charge Details

Important Messages

Be prepared this storm season. Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

Help for those with special needs. Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit FloridaDisaster.org to learn more.

More clean energy to you. Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at TampaElectric.com/SolarSavingsForYou. Our diverse fuel mix for the 12-month period ending Mar. 2023 includes Natural Gas 78%, Purchased Power 10%, Solar 7% and Coal 5%.



Electric Charges

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

Lighting Energy Charge	96 kWh @ \$0.03511/kWh	\$3.37
Fixture & Maintenance Charge	6 Fixtures	\$55.38
Lighting Fuel Charge	96 kWh @ \$0.05169/kWh	\$4.96
Storm Protection Charge	96 kWh @ \$0.01466/kWh	\$1.41
Clean Energy Transition Mechanism	96 kWh @ \$0.00036/kWh	\$0.03
Storm Surcharge	96 kWh @ \$0.00326/kWh	\$0.31
Florida Gross Receipt Tax		\$0.26

Lighting Charges **\$65.72**

Total Current Month's Charges

\$65.72

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863-299-0800 (Polk County)

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877-588-1010

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813-275-3909

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CHECK REQUEST FORM
Avelar Creek

Date: 6/19/2023

Invoice#: 06162023-1

Vendor#: V00085

Vendor Name: Avelar Creek

Pay From: BB&T Acct# 5578

Description: Series 2016 - FY 23 Tax Dist. ID 626 Tax Cert Sale

Code to: 201.103200.1000

Amount: \$716.97

Requested By: Teresa Farlow 6/19/2023

AVELAR CREEK CDD

DISTRICT CHECK REQUEST

Today's Date 6/16/2023
Check Amount \$716.97
Payable To Avelar Creek CDD
Check Description Series 2016 - FY 23 Tax Dist. ID 626 (Tax Cust Fgsh)
Special Instructions Do not mail. Please give to Eric

(Please attach all supporting documentation: invoices, receipts, etc.)

Eric

Authorization

DM	
Fund	<u>001</u>
G/L	<u>20702</u>
Object Code	
Chk #	_____ Date _____

AVELAR CREEK CDD

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE FISCAL YEAR 2023, TAX YEAR 2022

	Dollar Amounts	Fiscal Year 2023 Percentages	
Net O&M	389,233.46	57.623%	0.576200
Net DS	286,250.50	42.377%	0.423800
Net Total	675,483.96	100.0000%	1.000000

Date Received	Amount Received	57.62%	57.62%	42.38%	42.38%	Proof	Distribution Number & Date Transferred	Payments (CDD check#)
		Raw Numbers Operations Revenue, Occupied Units	Rounded Operations Revenue, Occupied Units	Raw Numbers 2016 Debt Service Revenue	Rounded 2016 Debt Service Revenue			
11/3/2022	6,664.77	3,840.43	3,840.43	2,824.34	2,824.34	-	595	5855
11/16/2022	21,751.90	12,534.08	12,534.08	9,217.82	9,217.82	-	598	5855
11/22/2022	10,918.56	6,291.59	6,291.59	4,626.97	4,626.97	-	599	5855
11/28/2022	50,155.19	28,900.88	28,900.88	21,254.31	21,254.31	-	600	5886
12/6/2022	539,696.20	310,988.61	310,988.61	228,707.59	228,707.59	-	602	5868
12/13/2022	8,878.24	5,115.90	5,115.90	3,762.34	3,762.34	-	604	5893
1/5/2023	33,259.39	19,165.03	19,165.03	14,094.36	14,094.36	-	606	5911
2/3/2023	7,433.27	4,283.27	4,283.27	3,150.00	3,150.00	-	610	5918
3/2/2023	596.12	343.50	343.50	252.62	252.62	-	613	5944
1/23/2023	302.93	174.56	174.56	128.37	128.37	-		
4/5/2023	7,771.56	4,478.20	4,478.20	3,293.36	3,293.36	-	616	5974
4/11/2023	\$29.54	17.02	17.02	12.52	12.52	-		5998
5/5/2023	2,815.81	1,622.55	1,622.55	1,193.26	1,193.26	-	620	5998
6/16/2023	1,691.89	974.92	974.92	716.97	716.97	-	626	
TOTAL	691,965.37	398,730.53	398,730.54	293,234.84	293,234.83			
Net Total on Roll	675,483.96		389,233.46		286,250.50			
Collection Surplus / (Deficit)	16,481.41	.	9,497.08		6,984.33			

626

Hillsborough County Tax Collector - Distribution by Agency - CURRENT YEAR - dated 06-16-2023 - Run 06/15/2023 12:20PM

Distribution Category	Distribution ID	Act System Num	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
Real Estate Delinquent	626	DN022087	SOUTH BAY CDD	11,375.64	0.00	0.00	341.25	0.00	11,716.89	234.34	11,482.55
Real Estate Delinquent	626	DN022088	SOUTH FORK EAST CDD	15,952.28	0.00	0.00	478.58	0.00	16,430.86	328.62	16,102.24
Real Estate Delinquent	626	DN022089	DIAMOND HILL CDD	2,070.08	0.00	0.00	62.11	0.00	2,132.19	42.64	2,089.55
Real Estate Delinquent	626	DN022090	VILLAGES OF BLOOMINGDALE CDD	29,921.16	0.00	0.00	897.63	0.00	30,818.79	616.37	30,202.42
Real Estate Delinquent	626	DN022091	MIRA LAGO WEST CDD	8,626.06	0.00	0.00	258.75	0.00	8,884.81	177.70	8,707.11
Real Estate Delinquent	626	DN022092	WESTCHESTER SDD	3,216.13	0.00	0.00	96.48	0.00	3,312.61	66.25	3,246.36
Real Estate Delinquent	626	DN022093	STONEBRIER CDD	1,994.41	0.00	0.00	59.83	0.00	2,054.24	41.08	2,013.16
Real Estate Delinquent	626	DN022094	AVELAR CREEK CDD	1,676.13	0.00	0.00	50.29	0.00	1,726.42	34.53	1,691.89
Real Estate Delinquent	626	DN022095	RIVERBEND CDD	19,302.98	0.00	0.00	579.08	0.00	19,882.06	397.64	19,484.42
Real Estate Delinquent	626	DN022097	CYPRESS CREEK CDD	17,240.88	0.00	0.00	517.25	0.00	17,758.13	355.16	17,402.97
Real Estate Delinquent	626	DN022098	NEW PORT TAMPA BAY CDD	48.95	0.00	0.00	1.47	0.00	50.42	1.01	49.41
Real Estate Delinquent	626	DN022099	BELMONT CDD	10,776.07	0.00	0.00	323.28	0.00	11,099.35	221.99	10,877.36
Real Estate Delinquent	626	DN022100	HAMMOCKS CDD	3,515.31	0.00	0.00	105.47	0.00	3,620.78	72.41	3,548.37
Real Estate Delinquent	626	DN022101	BAHIA LAKES CDD	2,926.85	0.00	0.00	87.81	0.00	3,014.66	60.30	2,954.36
Real Estate Delinquent	626	DN022105	K-BAR RANCH CDD	15,406.16	0.00	0.00	462.19	0.00	15,868.35	317.36	15,550.99
Real Estate Delinquent	626	DN022106	EASTON PARK CDD	14,755.65	0.00	0.00	442.68	0.00	15,198.33	303.96	14,894.37
Real Estate Delinquent	626	DN022108	WATERLEAF CDD	9,281.42	0.00	0.00	278.43	0.00	9,559.85	191.19	9,368.66
Real Estate Delinquent	626	DN022110	HAWK'S POINT CDD	5,186.56	0.00	0.00	155.60	0.00	5,342.16	106.84	5,235.32
Real Estate Delinquent	626	DN022112	CHANNING PARK CDD	4,047.47	0.00	0.00	121.43	0.00	4,168.90	83.37	4,085.53
Real Estate Delinquent	626	DN022114	FOREST BROOKE CDD	20,272.77	0.00	0.00	608.19	0.00	20,880.96	417.61	20,463.35
Real Estate Delinquent	626	DN022115	SPRING LAKE CDD	3,552.43	0.00	0.00	106.57	0.00	3,659.00	73.18	3,585.82
Real Estate Delinquent	626	DN022116	WATERSET NORTH CDD	13,550.58	0.00	0.00	406.50	0.00	13,957.08	279.15	13,677.93

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

DATE: June 12, 2023
Invoice # 7809

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

E-mail
carsonwd@yahoo.com

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

DATE: June 19, 2023
Invoice # 7825

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 #
813-526-3739

E-mail
carsonwd@yahoo.com

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

DATE: June 26, 2023
Invoice # 7827

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 #
813-526-3739

E-mail
carsonwd@yahoo.com

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

DATE: June 26, 2023
Invoice # 7828

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 #
813-526-3739

E-mail
carsonwd@yahoo.com

**Global Solution Partners**

14286 Beach Blvd., Suite 19-233

Jacksonville Beach, FL 32250

844-477-7883

Accounting@GlobalSolutionPartners.com

<http://GlobalSolutionPartners.com>

INVOICE

BILL TO

Avelar Creek
C/O Inframark
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

INVOICE # 5953**DATE** 07/01/2023**DUE DATE** 07/01/2023**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:
Global Solution Partners

BALANCE DUE**\$83.33**

Mail your payment (checks only) to:
P.O. Box 919821
Orlando, FL 32891

Please be sure to include the invoice number on your
check. Thank you!

Job # GRS1810979 - Avelar Creek

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL 34638
+1 8139978101
spearem.jmb@gmail.com



INVOICE

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

INVOICE 5798
DATE 06/15/2023
TERMS Net 15
DUE DATE 06/30/2023

ACTIVITY	QTY	RATE	AMOUNT
Labor 5/26-6/16/2023: Clubhouse Cleaning One Time per Week Total of four weeks.	4	80.00	320.00
Material Paper Goods (toilet paper, paper towels), trash bags	1	35.00	35.00

Thank You! We Appreciate Your Business.

BALANCE DUE **\$355.00**

INVOICE

EXPIRATION DATE

TECHNICIAN		JOB SITE		INSTALLATION DATE		PAYMENT TERMS		DUE DATE	
Lance Wood									

Comments:



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: 0053375
 Date: 06/22/2023
 Terms: NET 0
 Due Date: 06/22/2023

Bill To: Avelar creek CDD
 rick.reidt@inframark.com,
 inframark@avidbill.com
 Avelar creek cdd

Description	Quantity	Rate	Amount
Hvac system Cleaned both ac lines on the rear office ac. Fuse was blown due to multiple contacts Affecting transformer that was running only on 24 volts so transformer was replaced	1	\$375.00	\$375.00

Payment Instructions

Zelle @8133257684
 Cashapp \$neptunejku

Subtotal	\$375.00
TAX 0%	\$0.00
Total	\$375.00
Paid	\$0.00

Balance Due \$375.00

Please detach and send with remittance to:

Neptune Multi services LLC
11423 Crestlake Village Dr
Riverview, FL, 33569

Remittance Advice for Invoice # 0053375 on 06/22/2023

Balance Due \$375.00

Paid

Received From: Avelar creek CDD

Card Type

Cardholder's Name

Card Number

CVV

Expiry Date

Signature



AVELAR CREEK CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
CARSONS LAWN & LANDSCAPING	7836	\$7,500.00		LAWN CARE MAINT. JULY 2023
FIRST CHOICE AQUATIC	85776	\$625.00		WATERWAY SERVICE - 10 WATERWAYS
FRONTIER COMMUNICATIONS	9603 070723 ACH	\$190.98		PHONE SERVICE - 07/07/23-08/06/23
INFRAMARK LLC	98286	\$8,124.97		DISTRICT INVOICE JULY 2023
WASTE MANAGEMENT	2064 063023 ACH	\$230.99		CONTAINER MAINT. - JULY 2023
WASTE MANAGEMENT	2065 072523 ACH	\$230.99	\$461.98	DISPOSAL - 1X WEEK AUGUST 2023
ZEBRA CLEANING TEAM	6264	\$800.00		COMMERCIAL POOL SERVICE JULY
Monthly Contract Subtotal		\$17,702.93		
Variable Contract		\$0.00		
Variable Contract Subtotal		\$0.00		
Utilities				
BOCC	5974 062923 ACH	\$808.22		WATER SERVICE 05/25/23-06/27/23
BOCC	6974 062923 ACH	\$823.72	\$1,631.94	WATER SERVICE 05/25/23-06/27/23
TECO	0164 070723 ACH	\$30.36		ELECTRICITY SERVICES 06/02/23-06/30/23
TECO	3965 070723 ACH	\$57.06		ELECTRICITY SERVICES 06/02/23-06/30/23
TECO	4161 070723 ACH	\$360.77		ELECTRICITY SERVICES 06/02/23-06/30/23
TECO	4377 070723 ACH	\$572.80		ELECTRICITY SERVICES 06/02/23-06/30/23
TECO	4559 070723 ACH	\$3,200.67		ELECTRICITY SERVICES 06/02/23-06/30/23
TECO	4807 062723 ACH	\$65.72	\$4,287.38	ELECTRICITY SERVICES 05/23/23-06/21/23
Utilities Subtotal		\$5,919.32		
Regular Services				
AFFORDABLE BACKFLOW	19887	\$100.00		BACKFLOW TESTING
SPEAREM ENTERPRISES	5826	\$360.00		LABOR - 06/16/23-07/16/23 - MATERIAL

AVELAR CREEK CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Regular Services Subtotal		\$460.00		
Additional Services		\$0.00		
Additional Services Subtotal		\$0.00		
TOTAL		\$24,082.25		

Approved (with any necessary revisions noted):

Signature:

Title (Check one):

☐ Chariman ☐ Vice Chariman ☐ Assistant Secretary

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

DATE: July 26, 2023
Invoice # 7836

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

Service address
Avelear Creek

ID	LOCATION	QTY	COST	TOTAL
	Lawn Care Maintenance Service per Contract for the month of July 2023			\$ 7,500.00
				\$ -
				\$ -
THANK YOU FOR USING CARSON'S LAWN & LANDSCAPING SERVICES			TOTAL	\$ 7,500.00

Payment due upon receipt

Phone #
813-526-3739

E-mail
carsonwd@yahoo.com

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

Date	Invoice #
6/30/2023	85776

Bill To

Avelar Creek CDD
c/o Inframark
2005 Pan Am Circle Dr., Ste. 300
Tampa, FL 33607

Customer P.O. No.	Payment Terms	Due Date
	Net 30	7/30/2023

Description	Amount
Monthly waterway service for the month this invoice is dated - 10 waterways Light Debris pickup included.	625.00

Thank you for your business.

Total	\$625.00
Payments/Credits	\$0.00
Balance Due	\$625.00



Job Name: _____
Customer Number: 404 Customer: FCA - AVELAR CREEK CDD
Technician: Ed
Date: 06/07/2023 Time: 08:08 AM
Customer Signature: _____

Trash pickup

<u>CLARITY</u>	<u>FLOW</u>	<u>METHOD</u>	<u>CARP PROGRAM</u>	<u>WATER LEVEL</u>	<u>WEATHER</u>
<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"/> Barrier Inspected	<input checked="" type="checkbox"/> Low	<input type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input type="checkbox"/> Rainy

<input type="checkbox"/> Alligator	<input 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 type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input checked="" type="checkbox"/> Limpkin
<input checked="" type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input checked="" type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input checked="" type="checkbox"/> Sandhill cranes
<input type="checkbox"/> Bream	<input checked="" type="checkbox"/> Egrets	<input checked="" type="checkbox"/> Ibis	<input checked="" type="checkbox"/> Turtles	

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

☐ Naiad ☒ Spatterdock
☒ Pickerelweed
☐ Soft Rush ☒ Cattails









Job Name: _____
Customer Number: 404 Customer: FCA - AVELAR CREEK CDD
Technician: Miguel
Date: 06/29/2023 Time: 01:34 PM
Customer Signature: _____

<u>CLARITY</u>	<u>FLOW</u>	<u>METHOD</u>	<u>CARP PROGRAM</u>	<u>WATER LEVEL</u>	<u>WEATHER</u>
<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

<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 type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input type="checkbox"/> Ibis	<input type="checkbox"/> Turtles	

<input type="checkbox"/> Arrowhead	<input 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 type="checkbox"/> Cordgrass	<input type="checkbox"/> Lily

☐ Naiad ☐ _____

☐ Pickerelweed

☐ Soft Rush ☐



Received
JUL 17 2023

AVELAR CREEK CDD

Page 1 of 4

Your Monthly Invoice

Account Summary

New Charges Due Date

7/31/23

Billing Date

7/07/23

Account Number

813-677-9603-073109-5

PIN

6856

Previous Balance

74.72

Payments Received Thru 7/03/23

-74.72

Thank you for your payment!

Balance Forward

.00

New Charges

190.98

Total Amount Due

\$190.98



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P.O. Box 211579
Eagan, MN 55121-2879

6790 0007 NO RP 07 07102023 YNNNNNNN 01 013751 0055

AVELAR CREEK CDD
2005 PAN AM CIR
ST 300
TAMPA FL 33607-2380





Date of Bill
Account Number

7/07/23
813-677-9603-073109-5

CURRENT BILLING SUMMARY

Local Service from 07/07/23 to 08/06/23

Qty Description	813/677-9603.0	Charge
Non Basic Charges		
FiberOptic Internet 100 Static IP		90.98
\$5.00 Discount through 04/23/26		
Broadband Unreturned Equipment Fee		100.00
Total Non Basic Charges		190.98
TOTAL	190.98	

CIRCUIT ID DETAIL

10/KQXA/645526/ /VZFL

Details of Unreturned Equipment Charges

Device / Model	Serial #	Charge
Router / NVG468MQ	184795207997056	100.00
Total Unreturned Equipment Charges		100.00

CUSTOMER TALK

Important promotional pricing information.

The term service plan to which you subscribe includes an early termination fee if you cancel or change services before your term expires. Refer to the Monthly Service Charges section of this bill for applicable term dates. Questions? Please contact Frontier or visit frontier.com/terms or frontier.com/tariffs for other important service Terms, Conditions, and Policies.





2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

INVOICE#

#98286

DATE

7/19/2023

CUSTOMER ID

C2275

NET TERMS

Net 30

PO#**DUE DATE**

8/18/2023

BILL TO

Avelar Creek CDD
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

Services provided for the Month of: July 2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Personnel Services	1	Ea	1,916.66		1,916.66
District Management	1	Ea	2,000.00		2,000.00
Accounting Services	1	Ea	2,166.67		2,166.67
Field Management	1	Ea	1,000.00		1,000.00
Recording Secretary	1	Ea	416.67		416.67
Technology Services	1	Ea	125.00		125.00
Website Maintenance / Admin	1	Ea	125.00		125.00
Rental & Leases	1	Ea	200.00		200.00
Color Copies	1	Ea	0.50		0.50
Postage	13	Ea	0.60		7.80
Dissemination Services	1	Ea	166.67		166.67
Subtotal					8,124.97

Subtotal	\$8,124.97
-----------------	------------

Tax	\$0.00
------------	--------

Total Due	\$8,124.97
------------------	------------

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



INVOICE

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

Customer Name:

AVELAR CREEK CDD - IN CARE OF MERITUS
CORP

Service Period:

07/01/23-07/31/23

Invoice Date:

06/30/2023

Invoice Number:

9943725-2206-4

How to Contact Us**Visit wm.com/MyWM**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

**Customer Service: (813) 621-3055****Your Payment is Due****Jul 30, 2023**

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**\$230.99**

If payment is received after
07/30/2023: **\$ 236.76**

Previous Balance

230.99

+

Payments

(230.99)

+

Adjustments

0.00

+

**Current Invoice
Charges**

230.99

=

**Total Account
Balance Due****230.99****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	07/01/23		1.00	19.75
Lock Per Unit	07/01/23		1.00	25.00
Disposal 2 Yard Dumpster 1X Week	07/01/23		1.00	44.08
2 Yard Dumpster 1X Week	07/01/23		1.00	142.16
Total Current Charges				230.99



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



WASTE MANAGEMENT INC. OF FLORIDA

PO BOX 3020
MONROE, WI 53566-8320
(813) 621-3055
(800) 255-7172

Invoice Date	Invoice Number	Customer ID (Include with your payment)
06/30/2023	9943725-2206-4	14-48165-23007
Payment Terms	Total Due	Amount
Total Due by 07/30/2023	\$230.99	
If Received after 07/30/2023	\$236.76	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***

Your bank account will be drafted \$230.99.

2206000144816523007099437250000002309900000023099 9

10290C21

AVELAR CREEK CDD - IN CARE OF MERITUS CORP
2005 PAN AM CIR STE 300
TAMPA FL 33607-2359

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

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866-964-2729

**By Mail**


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We'll provide the envelope.


HOW TO READ YOUR INVOICE


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Customer Service: (775) 329-8822

Your Payment is Due

January 1, 1968

If full payment of the invoice amount is not received within your contract 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

\$124.73

If payment is received after 01/01/1968: \$126.60

2

Previous Balance

119.68

+

Payments

(119.68)

+

Adjustments

0.00

+

Current Invoice Charges

124.73

=

Total Account Balance Due

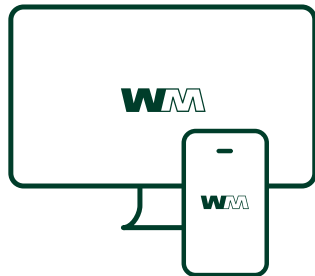
124.73

Details for Service Location:
311 Jackson Street, Stockton CA 95202

Customer ID: 2-82290-00885
PO Numbers: 45693

Description	Date	Ticket	Quantity	Amount
<div>3</div> Van Toter	01/01/68		1.00	90.00
Extra Toter Recycle	01/01/68		1.00	0.00
Extra Pickup Service	01/01/68	5934	1.00	15.00
Fuel/Environmental Charge				19.73
Total Current Charges				124.73

- States the date payment is due to **WM**. Anything beyond that date may incur additional charges. Your Total Due is the total amount of current charges and any previous unpaid balances combined.
- Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
- Service location details the total current charges of this invoice.



Get More with My WM

Scan to enroll in AutoPay & Paperless Billing, manage your services, view your pick up schedule and see your pick up ETA, all in one place.

Scan the QR code to get started today!



Visit wm.com/MyWM

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

<input type="checkbox"/> Check Here to Change Contact Info		<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment	
List your new billing information below. For a change of service address, please contact WM .		If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.	
Address 1			
Address 2			
City			
State		Email	
Zip		Date	
Email		Bank Account	
Date Valid		Holder Signature	

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.



INVOICE

To view your Insert
Click the link below:
[INSERT1](#)

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

Customer Name:

 AVELAR CREEK CDD - IN CARE OF MERITUS
CORP

Service Period:

08/01/23-08/31/23

Invoice Date:

07/25/2023

Invoice Number:

9951239-2206-5

How to Contact Us**Visit wm.com/MyWM**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

**Customer Service: (813) 621-3055****Your Payment is Due****Aug 24, 2023**

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**\$230.99**

If payment is received after
08/24/2023: **\$ 236.76**

Previous Balance

230.99

+

Payments

(230.99)

+

Adjustments

0.00

+

Current Invoice Charges

230.99

=

Total Account Balance Due**230.99****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	08/01/23		1.00	19.75
Lock Per Unit	08/01/23		1.00	25.00
Disposal 2 Yard Dumpster 1X Week	08/01/23		1.00	44.08
2 Yard Dumpster 1X Week	08/01/23		1.00	142.16
Total Current Charges				230.99



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



DO NOT SEND PAYMENTS HERE:
WASTE MANAGEMENT INC. OF FLORIDA
PO BOX 3020
MONROE, WI 53566-8320
(813) 621-3055
(800) 255-7172

Invoice Date	Invoice Number	Customer ID (Include with your payment)
07/25/2023	9951239-2206-5	14-48165-23007
Payment Terms	Total Due	Amount
Total Due by 08/24/2023	\$230.99	
If Received after 08/24/2023	\$236.76	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***

Your bank account will be drafted \$230.99.

2206000144816523007099512390000002309900000023099 0

10290C29

AVELAR CREEK CDD - IN CARE OF MERITUS CORP
2005 PAN AM CIR STE 300
TAMPA FL 33607-2359

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



AutoPay

Set up recurring payments with us at wm.com/myaccount



Online

Use wm.com for quick and easy payments



By Phone

Pay 24/7 by calling
866-964-2729

HOW TO READ YOUR INVOICE

How to Contact Us		Your Payment is Due		Your Total Due	
Visit wm.com/MyWM		10/25/2022		\$123.45	
Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.		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.		If payment is received after 10/25/2022: \$128.45	
Previous Balance	Payments	Adjustments	Current Invoice Charges	Total Account Balance Due	
\$123.45	(\$123.45)	0.00	\$123.45	\$123.45	
DETAILS OF SERVICE					
Details for Service Location: Seymour, John, Town and Country Way, Saint Paul MN 55106-2627			Customer ID: 21-51809-22222		
Description	Date	Ticket	Quantity	Amount	
96 Gallon Total	10/25/22		1.00	\$6.00	
MIN STATE SOLID WASTE TAX 9.75%				\$19.80	
COUNTY ENVIRONMENTAL CHARGE				\$7.45	
Total Current Charges					123.45

- 1 Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
- 2 Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
- 3 Service location details the total current charges of this invoice.

Prevent Truck & Facility Fires

Instead of placing these items in the garbage or recycling containers, visit your county or city website to find a household hazardous waste drop off location. You can also visit call2recycle.org to find a retailer who accepts batteries for proper recycling.

NO • Propane tanks • Lithium-ion batteries
• BBQ coals • Other hazardous items

Hazardous household items that are improperly disposed of can cause **garbage truck and facility fires**. This includes lithium-ion batteries that can be found in many electronics and toys.

This summer, remember to:

- Allow coals to cool, after grilling
- Dispose of coals in a sealed metal container
- Take hazardous waste to your local hazardous waste drop location



If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

<input type="checkbox"/> Check Here to Change Contact Info		<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment	
List your new billing information below. For a change of service address, please contact WM .		If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.	
Address 1		Email	
Address 2		Date	
City		Bank Account Holder Signature	
State			
Zip			
Email			
Date Valid			

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Zebra Pool Cleaning Team INC.

P.O. BOX 3456
Apollo Beach, FL. 33572
813-279-0437

Invoice

Date	Invoice #
7/1/2023	6264

Bill To
Avelar CDD 2005 Pam AM Circle Suite 120 Tampa, FL. 33607

Ship To
Avelar CDD 2005 Pam AM Circle Suite 120 Tampa, FL 33607

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		7/1/2023			
Quantity	Item Code	Description			Price Each	Amount
	Commerical Pool S...	Commercial Pool Service July			800.00	800.00
We appreciate your prompt payment.					Total	\$800.00



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
AVELAR CREEK CDD	5974220000	06/29/2023	07/20/2023

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	05/25/2023	70529	06/27/2023	71114	58500 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$176.67
Water Base Charge	\$52.16
Water Usage Charge	\$108.26
Sewer Base Charge	\$131.81
Sewer Usage Charge	\$334.04

Summary of Account Charges

Previous Balance	\$1,028.26
Net Payments - Thank You	\$-1,028.26
Total Account Charges	\$808.22

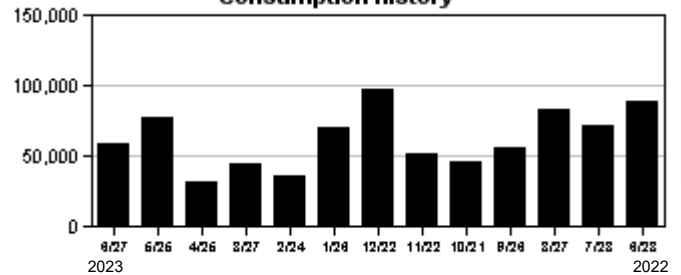
AMOUNT DUE	\$808.22
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Important Message

Code Inspectors uphold the County's water use restrictions ordinance. Avoid fines of up to \$500 by following the allowable irrigation days and times and additional rules found on HCFLGov.net/WaterRestrictions. Call (813) 224-8993 to report a violation.

This account has ACH payment method

Consumption History



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
Additional Information: HCFLGov.net/Water



THANK YOU!



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

1,519 8

DUE DATE	07/20/2023
AMOUNT DUE	\$808.22
AMOUNT PAID	

0059742200005 00000808220

206



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
AVELAR CREEK CDD	6974220000	06/29/2023	07/20/2023

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	05/25/2023	56341	06/27/2023	57733	139200 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$420.38
Water Base Charge	\$184.46
Water Usage Charge	\$213.60

Summary of Account Charges

Previous Balance	\$680.76
Net Payments - Thank You	\$-680.76
Total Account Charges	\$823.72

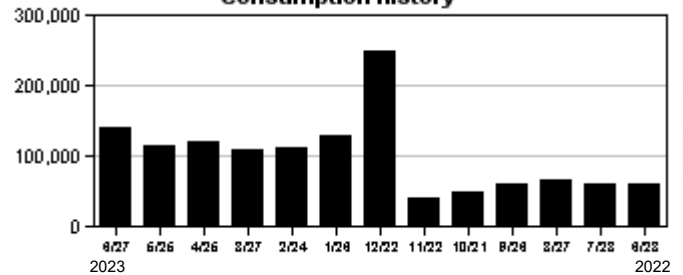
AMOUNT DUE	\$823.72
-------------------	-----------------

Important Message

Code Inspectors uphold the County's water use restrictions ordinance. Avoid fines of up to \$500 by following the allowable irrigation days and times and additional rules found on HCFLGov.net/WaterRestrictions. Call (813) 224-8993 to report a violation.

This account has ACH payment method

Consumption History



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
Additional Information: HCFLGov.net/Water



THANK YOU!



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

2,150 8

DUE DATE	07/20/2023
AMOUNT DUE	\$823.72
AMOUNT PAID	

0069742200004 00000823724

207



AVELAR CREEK CDD
C/O MELROSE MGMT PARTNERSHIP
10339 HOLLAND RD
RIVERVIEW, FL 33578-7617

Statement Date: July 07, 2023

Amount Due: \$30.36

Due Date: July 28, 2023
Account #: 221008890164

DO NOT PAY. Your account will be drafted on July 28, 2023

Account Summary

Current Service Period: June 02, 2023 - July 03, 2023

Previous Amount Due	\$11.93
Payment(s) Received Since Last Statement	-\$11.93

Current Month's Charges	\$30.36
-------------------------	---------

Amount Due by July 28, 2023	\$30.36
-----------------------------	---------

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

Your Energy Insight



Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

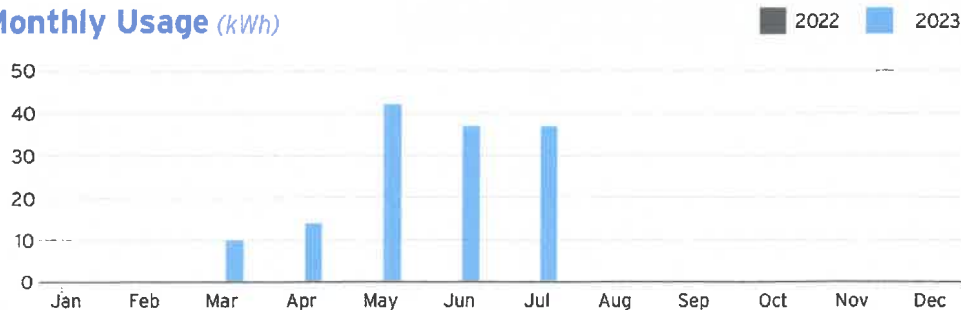


ACT NOW FOR FREE INSTALL!

Keep your business running by protecting your equipment from harmful surges.
TampaElectric.com/SurgeProtection



Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 221008890164

Due Date: July 28, 2023



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

00004388 01 AV 0.49 33607 FTECO107072323442310 00000 03 01000000 014 02 14016 003



AVELAR CREEK CDD
C/O MELROSE MGMT PARTNERSHIP
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

Amount Due: \$30.36

Payment Amount: \$ _____

610643325566

Your account will be
drafted on July 28, 2023

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.



Service For:
10339 HOLLAND RD
RIVERVIEW, FL 33578-7617

Account #: 221008890164
Statement Date: July 07, 2023
Charges Due: July 28, 2023

Meter Read

Meter Location: Sgn

Service Period: Jun 02, 2023 - Jul 03, 2023

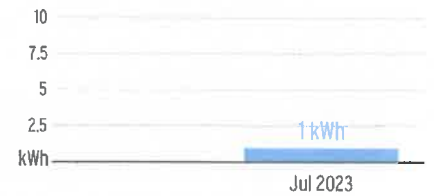
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000090140	07/03/2023	140		103		37 kWh	1	32 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
	Energy Charge	37 kWh @ \$0.07990/kWh	\$2.96
	Fuel Charge	37 kWh @ \$0.05239/kWh	\$1.94
	Storm Protection Charge	37 kWh @ \$0.00400/kWh	\$0.15
	Clean Energy Transition Mechanism	37 kWh @ \$0.00427/kWh	\$0.16
	Storm Surcharge	37 kWh @ \$0.01061/kWh	\$0.39
	Florida Gross Receipt Tax		\$0.76
	Electric Service Cost		\$30.36

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges

\$30.36

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill

Bank Draft Visit TECOaccount.com for free recurring or one time payments via checking or savings account.	In-Person Find list of Payment Agents at TampaElectric.com	Mail A Check Payments: TECO P.O. Box 31318 Tampa, FL 33631-3318 Mail your payment in the enclosed envelope.	Online: TampaElectric.com Phone: Commercial Customer Care: 866-832-6249 Residential Customer Care: 813-223-0800 (Hillsborough) 863-299-0800 (Polk County) 888-223-0800 (All Other Counties)	Hearing Impaired/TTY: 7-1-1 Power Outage: 877-588-1010 Energy-Saving Programs: 813-275-3909
Credit or Debit Card Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com . Convenience fee will be charged.	Phone Toll Free: 866-689-6469	All Other Correspondences: Tampa Electric P.O. Box 111 Tampa, FL 33601-0111		

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



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

Statement Date: July 07, 2023

Amount Due: \$57.06

Due Date: July 28, 2023
Account #: 211002733965

Received
JUL 12 2023

DO NOT PAY. Your account will be drafted on July 28, 2023

Your Energy Insight

- Your average daily kWh used was **166.67% higher** than the same period last year.
- Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.



ACT NOW FOR FREE INSTALL!

Keep your business running by protecting your equipment from harmful surges.
TampaElectric.com/SurgeProtection



Account Summary

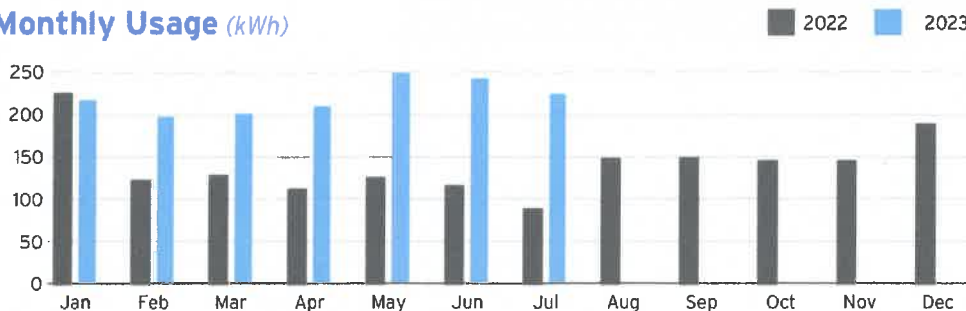
Current Service Period: June 02, 2023 - June 30, 2023

Previous Amount Due	\$60.61
Payment(s) Received Since Last Statement	-\$60.61
Current Month's Charges	\$57.06

Amount Due by July 28, 2023 \$57.06

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

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

To ensure prompt credit, please return stub portion of this bill with your payment.



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Account #: 211002733965

Due Date: July 28, 2023

Amount Due: \$57.06

Payment Amount: \$ _____

606939628276

Your account will be
drafted on July 28, 2023

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

Make check payable to: TECO
Please write your account number on the memo line of your check.



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

Account #: 211002733965
Statement Date: July 07, 2023
Charges Due: July 28, 2023

Meter Read

Meter Location: Ent Gate

Service Period: Jun 02, 2023 - Jun 30, 2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000857828	06/30/2023	4,243	4,019		224 kWh	1	29 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
	Energy Charge	224 kWh @ \$0.07990/kWh	\$17.90
	Fuel Charge	224 kWh @ \$0.05239/kWh	\$11.74
	Storm Protection Charge	224 kWh @ \$0.00400/kWh	\$0.90
	Clean Energy Transition Mechanism	224 kWh @ \$0.00427/kWh	\$0.96
	Storm Surcharge	224 kWh @ \$0.01061/kWh	\$2.38
	Florida Gross Receipt Tax		\$1.43
	Electric Service Cost		\$57.06

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges

\$57.06

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

Ways To Pay Your Bill

- Bank Draft**
Visit TECOaccount.com for free recurring or one time payments via checking or savings account.
- In-Person**
Find list of Payment Agents at TampaElectric.com
- Mail A Check**
Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.
- Credit or Debit Card**
Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- Phone**
Toll Free: **866-689-6469**
- All Other Correspondences:**
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

- Online:**
TampaElectric.com
- Phone:**
Commercial Customer Care:
866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:**
7-1-1
Power Outage:
877-588-1010
Energy-Saving Programs:
813-275-3909

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



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

Statement Date: July 07, 2023

Amount Due: \$360.77

Due Date: July 28, 2023
Account #: 211002734161

Received
JUL 12 2023

DO NOT PAY. Your account will be drafted on July 28, 2023

Account Summary

Current Service Period: June 02, 2023 - June 30, 2023

Previous Amount Due	\$380.46
Payment(s) Received Since Last Statement	-\$380.46
Current Month's Charges	\$360.77

Amount Due by July 28, 2023 \$360.77

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

Your Energy Insight



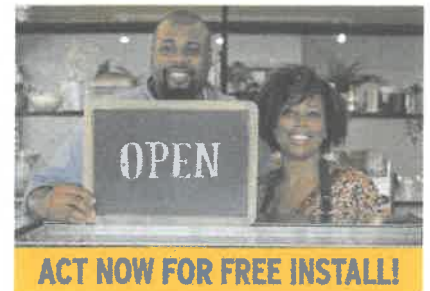
Your average daily kWh used was **10.71% lower** than the same period last year.



Your average daily kWh used was **2.6% lower** than it was in your previous period.



Scan here to view your account online.

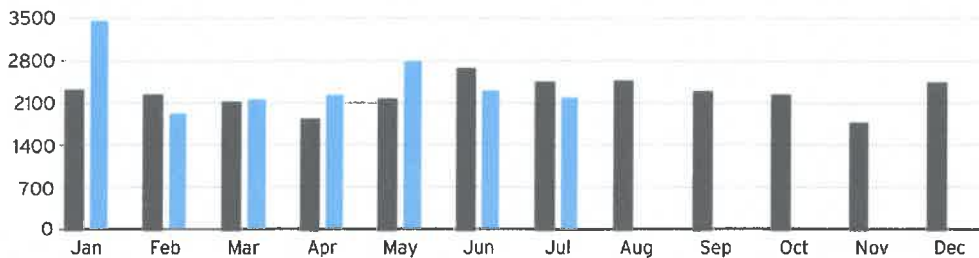


Keep your business running by protecting your equipment from harmful surges.
TampaElectric.com/SurgeProtection

Zap Cap
SYSTEMS™



Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

To ensure prompt credit, please return stub portion of this bill with your payment.



Account #: 211002734161

Due Date: July 28, 2023



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$360.77

Payment Amount: \$ _____

606939628277

Your account will be
drafted on July 28, 2023

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.



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

Account #: 211002734161
Statement Date: July 07, 2023
Charges Due: July 28, 2023

Meter Read

Meter Location: WALL

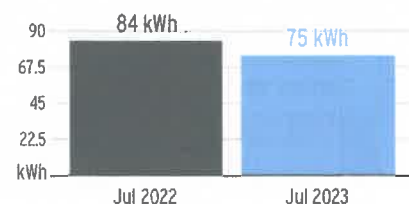
Service Period: Jun 02, 2023 - Jun 30, 2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000482861	06/30/2023	81,251	79,068		2,183 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day



Important Messages



Electric Charges

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	2,183 kWh @ \$0.07990/kWh	\$174.42
Fuel Charge	2,183 kWh @ \$0.05239/kWh	\$114.37
Storm Protection Charge	2,183 kWh @ \$0.00400/kWh	\$8.73
Clean Energy Transition Mechanism	2,183 kWh @ \$0.00427/kWh	\$9.32
Storm Surcharge	2,183 kWh @ \$0.01061/kWh	\$23.16
Florida Gross Receipt Tax		\$9.02

Electric Service Cost

\$360.77

Total Current Month's Charges

\$360.77

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

Ways To Pay Your Bill



Bank Draft

Visit [TECOaccount.com](https://www.tecoaccount.com) for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at [TampaElectric.com](https://www.tampaelectric.com)



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://www.tecoaccount.com). Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other

Correspondences:

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online:

[TampaElectric.com](https://www.tampaelectric.com)

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: July 07, 2023

Amount Due: \$572.80

Due Date: July 28, 2023

Account #: 211002734377

DO NOT PAY. Your account will be drafted on July 28, 2023

Account Summary

Current Service Period: June 02, 2023 - June 30, 2023

Previous Amount Due	\$562.68
Payment(s) Received Since Last Statement	-\$562.68

Current Month's Charges	\$572.80
-------------------------	----------

Amount Due by July 28, 2023	\$572.80
-----------------------------	----------

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

Your Energy Insight

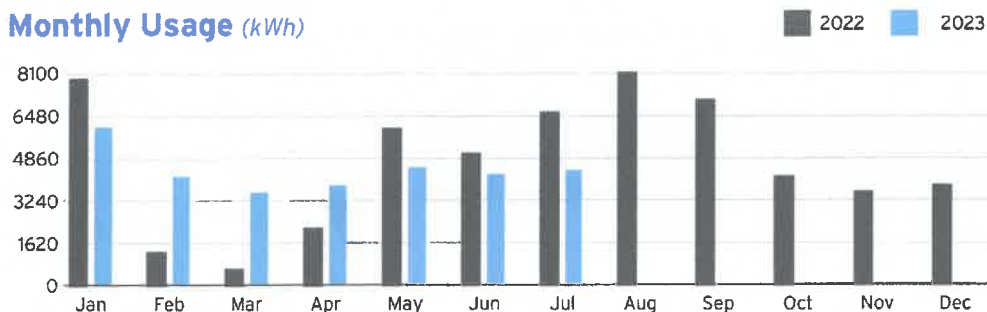
Your average daily kWh used was **33.04% lower** than the same period last year.

Your peak billing demand was **0% higher** than the same period last year.



Scan here to view your account online.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



ACT NOW FOR FREE INSTALL!

Keep your business running by protecting your equipment from harmful surges.
TampaElectric.com/SurgeProtection

ZapCap SYSTEMS™ | AN EMERA COMPANY



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211002734377

Due Date: July 28, 2023



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$572.80

Payment Amount: \$ _____

606939628278

Your account will be drafted on July 28, 2023

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.



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

Account #: 211002734377
Statement Date: July 07, 2023
Charges Due: July 28, 2023

Meter Read

Service Period: Jun 02, 2023 - Jun 30, 2023

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000758470	06/30/2023	49,796	45,400	4,396 kWh	1	29 Days
1000758470	06/30/2023	14.93	0	14.93 kW	1	29 Days

Charge Details



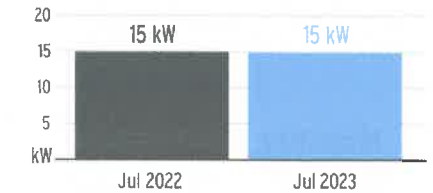
Electric Charges

Daily Basic Service Charge	29 days @ \$1.08000	\$31.32
Billing Demand Charge	15 kW @ \$14.13000/kW	\$211.95
Energy Charge	4,396 kWh @ \$0.00736/kWh	\$32.35
Fuel Charge	4,396 kWh @ \$0.05239/kWh	\$230.31
Capacity Charge	15 kW @ -\$0.06000/kW	-\$0.90
Storm Protection Charge	15 kW @ \$0.62000/kW	\$9.30
Energy Conservation Charge	15 kW @ \$0.88000/kW	\$13.20
Environmental Cost Recovery	4,396 kWh @ \$0.00084/kWh	\$3.69
Clean Energy Transition Mechanism	15 kW @ \$1.12000/kW	\$16.80
Storm Surcharge	4,396 kWh @ \$0.00238/kWh	\$10.46
Florida Gross Receipt Tax		\$14.32
Electric Service Cost		\$572.80

Avg kWh Used Per Day



Billing Demand (kW)



Total Current Month's Charges

\$572.80

Load Factor



Decreasing the proportion of your electricity utilized at peak will improve your load factor.

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

Ways To Pay Your Bill



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P.O. Box 31318
Tampa, FL 33631-3318
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Phone

Toll Free: **866-689-6469**

All Other Correspondences:
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P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online:

[TampaElectric.com](https://www.tampaelectric.com)

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: July 07, 2023

Amount Due: \$3,200.67

Due Date: July 28, 2023

Account #: 211002734559

Received
JUL 12 2023

DO NOT PAY. Your account will be drafted on July 28, 2023

Account Summary

Current Service Period: June 02, 2023 - June 30, 2023

Previous Amount Due	\$3,200.36
Payment(s) Received Since Last Statement	-\$3,200.36
Current Month's Charges	\$3,200.67

Amount Due by July 28, 2023 \$3,200.67

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



Scan here to view
your account online.



ACT NOW FOR FREE INSTALL!

Keep your business running by protecting
your equipment from harmful surges.
TampaElectric.com/SurgeProtection



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211002734559

Due Date: July 28, 2023



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$3,200.67

Payment Amount: \$ _____

606939628279

Your account will be
drafted on July 28, 2023

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.



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

Account #: 211002734559
 Statement Date: July 07, 2023
 Charges Due: July 28, 2023

Service Period: Jun 02, 2023 - Jun 30, 2023

Rate Schedule: Lighting Service

Charge Details

Important Messages



Electric Charges

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

Lighting Energy Charge	1877 kWh @ \$0.03511/kWh	\$65.90
Fixture & Maintenance Charge	82 Fixtures	\$1320.68
Lighting Pole / Wire	82 Poles	\$1677.69
Lighting Fuel Charge	1877 kWh @ \$0.05169/kWh	\$97.02
Storm Protection Charge	1877 kWh @ \$0.01466/kWh	\$27.52
Clean Energy Transition Mechanism	1877 kWh @ \$0.00036/kWh	\$0.68
Storm Surcharge	1877 kWh @ \$0.00326/kWh	\$6.12
Florida Gross Receipt Tax		\$5.06

Lighting Charges

\$3,200.67

Total Current Month's Charges

\$3,200.67

00000084-0000917-Page 22 of 26

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

Ways To Pay Your Bill



Bank Draft

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 P.O. Box 111
 Tampa, FL 33601-0111

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TampaElectric.com

Phone:

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866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: June 27, 2023

Amount Due: \$65.72

Due Date: July 18, 2023

Account #: 211002734807

DO NOT PAY. Your account will be drafted on July 18, 2023

Account Summary

Current Service Period: May 23, 2023 - June 21, 2023

Previous Amount Due	\$65.72
Payment(s) Received Since Last Statement	-\$65.72

Current Month's Charges	\$65.72
-------------------------	---------

Amount Due by July 18, 2023	\$65.72
-----------------------------	---------

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

Received

JUN 30 2023



Scan here to view
your account online.

REPORT A POWER OUTAGE

USE ANY OPTION BELOW:

- Log into TECOaccount.com
- Report and check status at TampaElectric.com/OutageMap
- Text OUT to 27079*
- Call 877-588-1010**

* If we don't recognize your number,
register at TECOaccount.com.

** 12-digit account number and
zip code required.

Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211002734807

Due Date: July 18, 2023



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

00003956 01 AV 0.47 33607 FTECO106272323500110 00000 02 01000000 006 02 10036 002



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

Amount Due: \$65.72

Payment Amount: \$ _____

615581585037

Your account will be
drafted on July 18, 2023

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.



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

Account #: 211002734807
 Statement Date: June 27, 2023
 Charges Due: July 18, 2023

Service Period: May 23, 2023 - Jun 21, 2023

Rate Schedule: Lighting Service

Charge Details

Important Messages



Electric Charges

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

Lighting Energy Charge	96 kWh @ \$0.03511/kWh	\$3.37
Fixture & Maintenance Charge	6 Fixtures	\$55.38
Lighting Fuel Charge	96 kWh @ \$0.05169/kWh	\$4.96
Storm Protection Charge	96 kWh @ \$0.01466/kWh	\$1.41
Clean Energy Transition Mechanism	96 kWh @ \$0.00036/kWh	\$0.03
Storm Surcharge	96 kWh @ \$0.00326/kWh	\$0.31
Florida Gross Receipt Tax		\$0.26

Lighting Charges

\$65.72

Total Current Month's Charges

\$65.72

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

Ways To Pay Your Bill



Bank Draft

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Payments:
 TECO
 P.O. Box 31318
 Tampa, FL 33631-3318
 Mail your payment in the enclosed envelope.



Credit or Debit Card

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Phone

Toll Free:
866-689-6469

All Other Correspondences:
 Tampa Electric
 P.O. Box 111
 Tampa, FL 33601-0111

Contact Us

Online:

[TampaElectric.com](https://www.tampaelectric.com)

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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Affordable Backflow Testing

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

NAME <i>Avelar Creek North c/o</i>		DATE OF ORDER <i>7-5-23</i>	
ADDRESS <i>Inframark</i>		PHONE <i>955-0050</i>	
JOB NAME / LOCATION <i>10125 Holland Rd.</i>		DATE PROMISED	
DESCRIPTION OF WORK <i>Riverview (a Community Center)</i>		ORDER TAKEN BY	
QTY.	DESCRIPTION	PRICE	AMOUNT
<i>2</i>	<i>Backflow Preventer Tests</i>	<i>\$50</i>	<i>\$100.00</i>
<i>rick.reidt@inframark.com</i>			
LABOR	HOURS	RATE	TOTAL MATERIALS
			TOTAL LABOR
WORK ORDERED BY <i>Rick Reidt</i>	TOTAL LABOR	TAX	
JOB INVOICE <i>19887</i>	DATE COMPLETED	<i>Thank You</i> TOTAL	<i>\$100.00</i>
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work.)			

PRODUCT 621



Hillsborough County Florida

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

Revision 06/01/2018

Current Date

Hazard #:

☒ Existing

☐ Replaced

☐ New

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

Customer/Site Information

Customer Avelar Creek North

Mailing Address 10125 Holland Road

City Riverview State FL Zip 33578

Contact Person Phone #

Type Facility Community Center

Site Address Same

Location Details @ meter

City Zip

Contact Person Phone #

Assembly Data

Type of Service

☒ Domestic

☐ Irrigation

☐ Fire Line

Size 1"

Type of Assembly RP

Assembly Data Existing

Manufacturer Wilkins Size 1"

Model # 975XL2 Serial # W330722

Meter # 49062047 Meter Size

Assembly Data New

Manufacturer Size

Model # Serial #

Meter # Meter Size

Permit #

New Installation or Replacement by

Type of Assembly

Installation Date

Phone #

CHECK VALVE # 1

☐ Leaked ☒ Closed Tight
Differential Pressure
Reading Across
Check Valve 9.6

CHECK VALVE # 2

☐ Leaked ☒ Closed Tight
Differential Pressure
Reading Across
Check Valve 2.4

RELIEF VALVE

Open @ 2.8

Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @

Did Not Open ☐

Check Valve Held @

PASS/FAIL/TEST DATE

☒ Pass ☐ Fail

Test Date 7-5-23

Tester David Forrester

Certification # 3913

Test Kit # 157392

Test Kit exp date 10-14-23

☐ Assembly Repaired

Repair Date

Repair Cert #

Company

CHECK VALVE # 1

☐ Leaked ☐ Closed Tight
Differential Pressure
Reading Across
Check Valve

CHECK VALVE # 2

☐ Leaked ☐ Closed Tight
Differential Pressure
Reading Across
Check Valve

RELIEF VALVE

Open @

Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @

Did Not Open ☐

Check Valve Held @

PASS/FAIL/TEST DATE

☐ Pass ☐ Fail

Test Date

Tester

Certification #

Test Kit #

Test Kit exp date



Hillsborough County Florida

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

Revision 06/01/2018

Current Date Hazard #:

☒ Existing ☐ Replaced ☐ New

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

Customer/Site Information

Assembly Data

Customer Avelar Creek North Community Ctr.

Mailing Address 10125 Holland Road

City Riverview State FL Zip 33578

Contact Person Phone #

Type Facility Community Center

Site Address Same

Location Details @ meter

City Zip

Contact Person Phone #

Type of Service
☐ Domestic ☒ Irrigation ☐ Fire Line

Size 1" Type of Assembly RP

Assembly Data Existing

Manufacturer Wilkins Size 1"

Model # 975XL2 Serial # W330723

Meter # 49069048 Meter Size

Assembly Data New

Manufacturer Size

Model # Serial #

Meter # Meter Size

Permit #

New Installation or Replacement by

Type of Assembly Installation Date Phone #

CHECK VALVE # 1

☐ Leaked ☒ Closed Tight
Differential Pressure
Reading Across
Check Valve 9.4

CHECK VALVE # 2

☐ Leaked ☒ Closed Tight
Differential Pressure
Reading Across
Check Valve 2.4

RELIEF VALVE

Open @ 2.6
Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @
Did Not Open ☐
Check Valve Held @

PASS/FAIL/TEST DATE

☒ Pass ☐ Fail
Test Date 7-5-23

Tester David Forrester Certification # 3913 Test Kit # 157392 Test Kit exp date 10-14-23

☐ Assembly Repaired Repair Date Repair Cert # Company

CHECK VALVE # 1

☐ Leaked ☐ Closed Tight
Differential Pressure
Reading Across
Check Valve

CHECK VALVE # 2

☐ Leaked ☐ Closed Tight
Differential Pressure
Reading Across
Check Valve

RELIEF VALVE

Open @
Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @
Did Not Open ☐
Check Valve Held @

PASS/FAIL/TEST DATE

☐ Pass ☐ Fail
Test Date

Tester Certification # Test Kit # Test Kit exp date

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL 34638
+1 8139978101
spearem.jmb@gmail.com



INVOICE

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

INVOICE 5826
DATE 07/14/2023
TERMS Net 15
DUE DATE 07/29/2023

ACTIVITY	QTY	RATE	AMOUNT
Labor 6/16 to 7/16 4 weeks clubhouse cleaning services	4	80.00	320.00
Material Paper goods garbage bags and soap	1	40.00	40.00

Thank You! We Appreciate Your Business.

BALANCE DUE **\$360.00**

Avelar Creek CDD
Est: 2005

	Amount Budgeted for Capital Asset Reserve Annually	Spent per each Year End	Total Capital Reserve Funds
2006	-	-	
2007	-	-	
2008	-	-	
2009	-	-	
2010	10,552.00	-	
2011	11,935.00	-	
2012	10,000.00	-	
2013	10,000.00	-	
2014	10,000.00	-	
2015	10,000.00	-	
2016	10,000.00	-	
2017	4,025.00	-	
2018	4,025.00	-	
2019	10,425.00	-	
2020	24,025.00	-	
2021	24,000.00	-	
2022	35,000.00	50,035.00	
2023	36,604.00	-	
Total	210,591.00	50,035.00	160,556.00

Note: The amount spent could change depending upon review and further discussion with District Manager

Avelar Creek Community Development District

Financial Statements
(Unaudited)

Period Ending
July 31, 2023

Prepared by:



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

AVELAR CREEK COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of July 31, 2023

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2016 DEBT SERVICE FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG TERM DEBT FUND	TOTAL
<u>ASSETS</u>					
Cash - Operating Account	\$ 207,691	\$ -	\$ -	\$ -	\$ 207,691
Cash in Transit	-	3,293	-	-	3,293
Due From Other Funds	18,780	-	-	-	18,780
Investments:					
Prepayment Account	-	1,369	-	-	1,369
Reserve Fund	-	141,191	-	-	141,191
Revenue Fund	-	81,018	-	-	81,018
Deposits	50	-	-	-	50
Deposits - Electric	6,165	-	-	-	6,165
Deposits - Water	1,520	-	-	-	1,520
Fixed Assets					
Land	-	-	933,218	-	933,218
Buildings	-	-	220,000	-	220,000
Improvements Other Than Buildings (IOTB)	-	-	8,344,302	-	8,344,302
Equipment and Furniture	-	-	55,087	-	55,087
Other Fixed Assets	-	-	125,000	-	125,000
Amount Avail In Debt Services	-	-	-	216,949	216,949
Amount To Be Provided	-	-	-	2,838,051	2,838,051
TOTAL ASSETS	\$ 234,206	\$ 226,871	\$ 9,677,607	\$ 3,055,000	\$ 13,193,684

LIABILITIES

Accounts Payable	\$ 7,922	\$ -	\$ -	\$ -	\$ 7,922
Deposits	100	-	-	-	100
Deferred Revenue	2,500	-	-	-	2,500
Bonds Payable	-	-	-	3,055,000	3,055,000
Due To Other Funds	-	18,780	-	-	18,780
TOTAL LIABILITIES	10,522	18,780	-	3,055,000	3,084,302

AVELAR CREEK COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of July 31, 2023

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2016 DEBT SERVICE FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG TERM DEBT FUND	TOTAL
<u>FUND BALANCES</u>					
Restricted for:					
Debt Service	-	208,091	-	-	208,091
Unassigned:	223,684	-	9,677,607	-	9,901,291
TOTAL FUND BALANCES	223,684	208,091	9,677,607	-	10,109,382
TOTAL LIABILITIES & FUND BALANCES	\$ 234,206	\$ 226,871	\$ 9,677,607	\$ 3,055,000	\$ 13,193,684

AVELAR CREEK COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2023
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ 50	\$ 28	\$ (22)	56.00%
Room Rentals	300	-	(300)	0.00%
Special Assmnts- Tax Collector	397,135	401,918	4,783	101.20%
Other Miscellaneous Revenues	-	1,250	1,250	0.00%
TOTAL REVENUES	397,485	403,196	5,711	101.44%
<u>EXPENDITURES</u>				
<u>Administration</u>				
Supervisor Fees	5,000	4,000	1,000	80.00%
ProfServ-Arbitrage Rebate	650	-	650	0.00%
ProfServ-Info Technology	1,500	1,250	250	83.33%
ProfServ-Recording Secretary	5,000	4,167	833	83.34%
ProfServ-Trustee Fees	4,100	4,041	59	98.56%
Disclosure Report	2,000	1,671	329	83.55%
District Counsel	1,500	650	850	43.33%
District Engineer	2,000	5,200	(3,200)	260.00%
District Manager	24,000	20,015	3,985	83.40%
Field Manager	12,000	10,000	2,000	83.33%
Accounting Services	26,000	21,667	4,333	83.33%
Auditing Services	4,300	2,500	1,800	58.14%
Website Compliance	1,500	1,500	-	100.00%
Postage, Phone, Faxes, Copies	250	234	16	93.60%
Rentals & Leases	2,400	2,000	400	83.33%
Public Officials Insurance	3,007	2,694	313	89.59%
Legal Advertising	1,200	-	1,200	0.00%
Misc-Reserve Study	1,000	833	167	83.30%
Bank Fees	150	-	150	0.00%
Website Administration	1,500	1,250	250	83.33%
Dues, Licenses, Subscriptions	350	843	(493)	240.86%
Total Administration	99,407	84,515	14,892	85.02%
<u>Electric Utility Services</u>				
Utility - Electric	40,000	40,915	(915)	102.29%
Total Electric Utility Services	40,000	40,915	(915)	102.29%
<u>Garbage/Solid Waste Services</u>				
Garbage Collection	2,116	2,238	(122)	105.77%
Total Garbage/Solid Waste Services	2,116	2,238	(122)	105.77%

AVELAR CREEK COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2023
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Water-Sewer Comb Services</u>				
Utility - Water	14,000	13,847	153	98.91%
Total Water-Sewer Comb Services	14,000	13,847	153	98.91%
<u>Other Physical Environment</u>				
Waterway Management	7,500	5,625	1,875	75.00%
Waterway Fish Stocking	2,000	-	2,000	0.00%
Insurance -Property & Casualty	14,458	13,631	827	94.28%
R&M-Pressure Washing	8,000	860	7,140	10.75%
Waterway Improvements & Repairs	1,000	-	1,000	0.00%
Landscape Maintenance	75,000	88,235	(13,235)	117.65%
Plant Replacement Program	10,000	3,880	6,120	38.80%
Mulch & Tree Trimming	7,000	13,235	(6,235)	189.07%
Irrigation Maintenance	7,000	4,923	2,077	70.33%
Total Other Physical Environment	131,958	130,389	1,569	98.81%
<u>Road and Street Facilities</u>				
Pavement and Signage Repairs	6,000	91	5,909	1.52%
Total Road and Street Facilities	6,000	91	5,909	1.52%
<u>Parks and Recreation</u>				
ProfServ-Pool Maintenance	3,000	8,131	(5,131)	271.03%
Security Patrol Services	1,000	-	1,000	0.00%
Amenity Center Cleaning & Supplies	4,000	4,310	(310)	107.75%
Contracts-Pools	8,400	7,200	1,200	85.71%
Onsite Staff	28,000	20,417	7,583	72.92%
Clubhouse Phone	3,000	2,864	136	95.47%
R&M-Bridge	1,000	800	200	80.00%
R&M - Amenity Center	9,000	14,374	(5,374)	159.71%
Playground Equipment and Maintenance	1,000	-	1,000	0.00%
Misc-Holiday Lighting	3,000	2,000	1,000	66.67%
Special Events	2,000	201	1,799	10.05%
Amenities Furniture & Fixtures	4,000	-	4,000	0.00%
Total Parks and Recreation	67,400	60,297	7,103	89.46%
<u>Reserves</u>				
Capital Asset Reserves	36,604	15,699	20,905	42.89%
Total Reserves	36,604	15,699	20,905	42.89%
TOTAL EXPENDITURES & RESERVES	397,485	347,991	49,494	87.55%

AVELAR CREEK COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2023
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
Excess (deficiency) of revenues				
Over (under) expenditures	-	55,205	55,205	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		168,479		
FUND BALANCE, ENDING		<u>\$ 223,684</u>		

AVELAR CREEK COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2023
Series 2016 Debt Service Fund (201)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 2,942	\$ 2,942	0.00%
Special Assmnts- Tax Collector	282,181	295,581	13,400	104.75%
Special Assmnts- CDD Collected	-	3,293	3,293	0.00%
TOTAL REVENUES	282,181	301,816	19,635	106.96%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	175,000	175,000	-	100.00%
Principal Prepayments	-	5,000	(5,000)	0.00%
Interest Expense	107,181	114,097	(6,916)	106.45%
Total Debt Service	282,181	294,097	(11,916)	104.22%
TOTAL EXPENDITURES	282,181	294,097	(11,916)	104.22%
Excess (deficiency) of revenues				
Over (under) expenditures	-	7,719	7,719	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		200,372		
FUND BALANCE, ENDING		\$ 208,091		

AVELAR CREEK COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2023
General Fixed Assets Fund (900)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
TOTAL REVENUES	-	-	-	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	-	-	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		9,677,607		
FUND BALANCE, ENDING		<u>\$ 9,677,607</u>		

AVELAR CREEK CDD

Bank Reconciliation

Bank Account No. 5578 TRUIST - GF Operating
Statement No. 07-23
Statement Date 7/31/2023

G/L Balance (LCY)	207,691.32	Statement Balance	210,551.33
G/L Balance	207,691.32	Outstanding Deposits	0.00
Positive Adjustments	0.00		
		Subtotal	210,551.33
Subtotal	207,691.32	Outstanding Checks	2,860.01
Negative Adjustments	0.00	Differences	0.00
Ending G/L Balance	207,691.32	Ending Balance	207,691.32
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference	
Checks							
6/15/2023	Payment	6014	ZEBRA CLEANING TEAM	995.44	995.44	0.00	
6/29/2023	Payment	6025	CARSON'S LAWN & LANDSCAPING	8,432.67	8,432.67	0.00	
6/29/2023	Payment	6026	CHRISTOPHER M. PERICH	200.00	200.00	0.00	
6/29/2023	Payment	6027	DONALD G. CULLEN	200.00	200.00	0.00	
6/29/2023	Payment	6028	INFRAMARK LLC	8,142.35	8,142.35	0.00	
6/29/2023	Payment	6029	JULIE CAMPBELL	200.00	200.00	0.00	
6/29/2023	Payment	6030	KIMMIE MCLOUGHLIN	200.00	200.00	0.00	
6/29/2023	Payment	6031	MICHAEL FINKE	200.00	200.00	0.00	
6/29/2023	Payment	6033	SPEAREM ENTERPRISES	355.00	355.00	0.00	
7/13/2023	Payment	6034	AFFORDABLE BACKFLOW	100.00	100.00	0.00	
7/13/2023	Payment	6035	CARSON'S LAWN & LANDSCAPING	410.00	410.00	0.00	
7/13/2023	Payment	6036	FIRST CHOICE AQUATIC	625.00	625.00	0.00	
7/13/2023	Payment	6037	GLOBAL SOLUTION PARTNERS	83.33	83.33	0.00	
7/13/2023	Payment	6038	HOMETEAM PEST DEFENSE, LLC	99.30	99.30	0.00	
7/13/2023	Payment	6039	ZEBRA CLEANING TEAM	800.00	800.00	0.00	
7/27/2023	Payment	6040	INFRAMARK LLC	8,124.97	8,124.97	0.00	
7/31/2023	Payment	DD1030	Payment of Invoice 000600	808.22	808.22	0.00	
7/31/2023	Payment	DD1031	Payment of Invoice 000602	823.72	823.72	0.00	
7/31/2023	Payment	DD1032	Payment of Invoice 000561	74.72	74.72	0.00	
7/31/2023	Payment	DD1033	Payment of Invoice 000601	65.72	65.72	0.00	
7/31/2023	Payment	DD1034	Payment of Invoice 000612	572.80	572.80	0.00	
7/31/2023	Payment	DD1035	Payment of Invoice 000613	360.77	360.77	0.00	
7/31/2023	Payment	DD1036	Payment of Invoice 000614	30.36	30.36	0.00	
7/31/2023	Payment	DD1037	Payment of Invoice 000615	3,200.67	3,200.67	0.00	
7/31/2023	Payment	DD1038	Payment of Invoice 000616	57.06	57.06	0.00	
7/31/2023	Payment	DD1039	Payment of Invoice 000604	230.99	230.99	0.00	
Total Checks				35,393.09	35,393.09	0.00	
Deposits							
7/31/2023		JE000166	Interest - Investments	G/L	1.95	1.95	0.00
Total Deposits				1.95	1.95	0.00	

AVELAR CREEK CDD

Bank Reconciliation

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Outstanding Checks						
4/13/2023	Payment	5978	GRAU AND ASSOCIATES	1,000.00	0.00	1,000.00
5/12/2023	Payment	5999	VOID VOID VOID	0.01	0.00	0.01
6/15/2023	Payment	6011	GRAU AND ASSOCIATES	1,500.00	0.00	1,500.00
7/27/2023	Payment	6041	SPEAREM ENTERPRISES	360.00	0.00	360.00
Total Outstanding Checks.....				2,860.01		2,860.01

AVELAR CREEK CDD

Field Inspection - May 2023

Monday, May 15, 2023

Prepared For Avelar Creek Board Of Supervisors

26 Items Identified



Item 1

Assigned To Carson's Landscaping

Up front the annuals bed is filled in with dirt and there is heavy weed pressure in the Jasmine, Juniper, mulch, and Hardscapes. All plant life, however, is healthy and fertile at this monument.



Item 2

Assigned To Carson's Landscaping

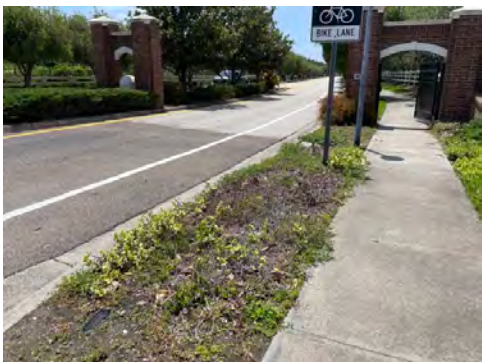
A lot of weeds.



Item 3

Assigned To Carson's Landscaping

Similar story on the other side. The Jasmine is completely overrun with weeds.



Item 4

Assigned To Carson's Landscaping

The Jasmine is dead, weedy, and needs replacement between the sidewalk and street.



Item 5

Assigned To Aquatic Weed Control
Pond 10 is good.



Item 6

Assigned To Carson's Landscaping
Suckers need to be cut throughout the property.



Item 7

Assigned To Carson's Landscaping
The St. Augustine and most Bottlebrush trees look good on
Avelar Creek Dr.



Item 8

Assigned To Carson's Landscaping
The dead hedges along Avelar Creek Dr need to be pulled.



Item 9

Assigned To Carson's Landscaping

There are a few bottlebrush trees with multiple dead limbs that need a diagnosis and treatment.



Item 10

Assigned To Carson's Landscaping

The turf has dried out and needs to be edged along the entrance to Meadow Song Ct.



Item 11

Assigned To Aquatic Weed Control

Pond 4 looks good.



Item 12

Assigned To Aquatic Weed Control

Pond 6 is still dry. Some weeds are sprouting up and will need to be treated.



Item 13

The spinning ride still needs replacement at the playground. Everything else looks good.



Item 14

Assigned To Carson's Landscaping

Traveler palms need to be pulled from the Flax Lilies.



Item 15

Assigned To Carson's Landscaping

Oak limbs have been cut, Arboricola and Viburnum look good.



Item 16

The restroom doors have been repaired.



Item 17

Assigned To Aquatic Weed Control
Pond 7 looks good.



Item 18

Assigned To Aquatic Weed Control
Pond 8 looks good. Some of the larger weeds in the buffer zone should be pulled.



Item 19

Assigned To Aquatic Weed Control
Pond 9 looks good.



Item 20

Assigned To Carson's Landscaping
The north entry looks good, some weed detailing is needed.



Item 21

Assigned To Carson's Landscaping

The hedge along the north entryway is covered in vines and needs to be trimmed.



Item 22

Assigned To Carson's Landscaping

Major weed detailing is still needed along 301. The Juniper here is covered in vines.



Item 23

Assigned To Aquatic Weed Control

Primrose Willow and other weeds in pond 2 need to be treated.



Item 24

Assigned To Carson's Landscaping

The Avelar Ridge Dr monuments have made a slight recovery since irrigation repairs were made. New growth is showing.



Item 25

Assigned To Carson's Landscaping



Item 26

Assigned To Aquatic Weed Control
Pond 3 looks good.

AVELAR CREEK CDD

Field Inspection - June 2023

Wednesday, June 21, 2023

Prepared For Avelar Creek Board Of Supervisors

26 Items Identified



Item 1

Assigned To Carson's Landscaping

New annuals (Coleus) up front. All plant life is healthy. Some weeds in the Jasmine.



Item 2

Assigned To Carson's Landscaping

Median looks good.



Item 3

Assigned To Carson's Landscaping

Other side looks good. Jasmine has been taken over by weeds but is at least maintained.



Item 4

Assigned To Carson's Landscaping

Dead/scraggly jasmine has been removed.



Item 5

Assigned To Carson's Landscaping/Aquatic Weed Control
Pond 10 looks good and the suckers have been cut from the Crepe Myrtles.



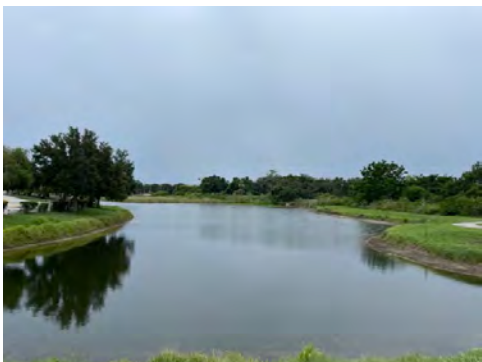
Item 6

Assigned To Carson's Landscaping
A bottlebrush has been removed. The rest look good.



Item 7

Assigned To Carson's Landscaping
Dead patch needs to be pulled at Meadow Song and Avelar Creek.



Item 8

Assigned To Aquatic Weed Control
Pond 4 looks good.



Item 9

Assigned To Aquatic Weed Control

Pond 5 is filling up. Some grasses on the bank need to be treated.



Item 10

Assigned To Carson's Landscaping

Walking trail needs to be edged and sidewalk cracks treated.



Item 11

Assigned To Carson's Landscaping

Overgrowth needs to be cut/pulled from the fence and the bridge.



Item 12

Assigned To Aquatic Weed Control

Pond 6 has some grasses to be treated.



Item 13

Assigned To Carson's Landscaping

Landscaping around the clubhouse looks good.



Item 14

Spinning ride still needs repair. Rest of the playground looks good.



Item 15

Assigned To Carson's Landscaping

The Hibiscus has fallen over and needs to be either straightened or removed.



Item 16

Pool deck looks good.



Item 17

Assigned To Aquatic Weed Control
Pond 7 looks good.



Item 18

Assigned To Aquatic Weed Control
Pond 8 looks good.



Item 19

Assigned To Aquatic Weed Control
Pond 9 looks good.



Item 20

Assigned To Carson's Landscaping
A pile of brush needs to be removed at the Holland Rd entrance. The Jasmine, Arboicola, and Ti Plants look good here.



Item 21

Assigned To Carson's Landscaping

The hedge opposite the monument needs to be trimmed level with the fence.



Item 22

Assigned To Carson's Landscaping

Weeds and vines still need to be cleared out along 301.



Item 23

Assigned To Carson's Landscaping

Any dead plant material needs to be removed. The trees and landscaping also needs pruning.



Item 24

Assigned To Carson's Landscaping

The Allamanda is growing back at the Avelar Ridge monument. The Jasmine is spotty and needs to be trimmed as well as filled in.



Item 25

Assigned To Carson's Landscaping

Dead plants need to be removed along Cowley Rd. The fence also needs pressure washing.



Item 26

Assigned To Carson's Landscaping

The Arboricola in the median look good.

AVELAR CREEK CDD

Field Inspection - July 2023

Tuesday, July 18, 2023

Prepared For Avelar Creek Board Of Supervisors

27 Items Identified



Item 1

Assigned To Carson's Landscaping
Up front the Coleus, Jasmine, Juniper, Blue Daze, Arboricola, Goldmounds, and Podocarpus are very healthy. A small patch of the annuals look like they were run over and removed. Weed detailing is continually needed.



Item 2

Assigned To Carson's Landscaping
Missing some Coleus in the median.



Item 3

Assigned To Carson's Landscaping

The other side matches the first, though the Jasmine bed is now just a bed of grass.



Item 4

Assigned To Carson's Landscaping

Spanish moss needs to be pulled from the Crepe Myrtles. They are in full bloom.



Item 5

Assigned To Aquatic Weed Control
Pond 10 looks good.



Item 6

Assigned To Carson's Landscaping
Weeds are pretty bad in the Hollies
along Avelar Creek Dr.



Item 7

Assigned To Carson's Landscaping
More weeds and moss along Avelar
Creek Dr.



Item 8

Assigned To Aquatic Weed Control
Pond 4 looks good.



Item 9

Assigned To Aquatic Weed Control
Pond 5 is dry.



Item 10

Assigned To Carson's Landscaping
Weeds in the trail need to be
sprayed.



Item 11

Assigned To Aquatic Weed Control
Pond 6 is low. Aquatic weeds have been sprayed and are dying off.



Item 12

Assigned To Carson's Landscaping
Landscaping around the clubhouse is okay. Recommend fertilization on the golden dewdrops.



Item 13

Assigned To Carson's Landscaping
Oaks touching the clubhouse need to be cut back.



Item 14

Assigned To Carson's Landscaping



Item 15

Assigned To Carson's Landscaping
Vines in the playground need to be removed. The Hibiscus has been stood back up.



Item 16

Assigned To Carson's Landscaping
Playground looks good. Spinning bucket still needs repair. This oak needs to be cut away from the building as well.



Item 17

Assigned To Carson's
Landscaping/pool Vendor

Some weeds in the pavers and the
water level is below the skimmer
line. All else is good.



Item 18

Assigned To Carson's
Landscaping/Aquatic Weed Control

Some Filamentous algae in pond 7
and the buffer zone is getting a bit
too high.



Item 19

Assigned To Aquatic Weed Control
Pond 8 looks good.



Item 20

Assigned To Aquatic Weed Control
Pond 9 looks good.



Item 21

Assigned To Carson's Landscaping
Weed detailing needed at the Holland Rd entrance.



Item 22

Assigned To Carson's Landscaping
The hedge across from the Holland Rd entrance still needs trimming.



Item 23

Assigned To Carson's Landscaping
Weeds are out of hand along 301
and need to be removed asap.



Item 24

Assigned To Carson's Landscaping
Dead plants need to be removed
along Cowley Rd. Pressure washing
is also needed.



Item 25

Assigned To Carson's Landscaping

The Allamanda needs to be trimmed and a couple new ones need to be added at the Avelar Ridge monument.



Item 26

Assigned To Carson's Landscaping

The other monument is recovering nicely. The Jasmine still needs to fill in.



Item 27

Assigned To Aquatic Weed Control
Pond 3 looks good.