



Rizzetta & Company

Summer Woods Community Development District

Board of Supervisors' Meeting February 2, 2023

**District Office:
2700 S. Falkenburg Road, Suite 2745
Riverview, FL 33578**

www.summerwoodscdd.org

SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT

Eagle Pointe Clubhouse, 11450 Moonsail Dr., Parrish, Florida 34219

Board of Supervisors	Candice Smith	Chairman
	Roger Aman	Vice Chairman
	Alyssa Livingstone	Assistant Secretary
	Vacant	Assistant Secretary
	Vacant	Assistant Secretary
District Manager	Taylor Nielsen	Rizzetta & Company, Inc.
District Counsel	Jere Earlywine	KE Law Group
District Engineer	Matt Morris	Morris Engineering

All cellular phones must be placed on mute while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (239) 936-0913. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE • 2700 S. FALKENBURG RD, SUITE 2700• RIVERVIEW, FLORIDA 33578

www.SummerWoodsCDD.org

January 30, 2023

Board of Supervisors
**Summer Woods Community
Development District**

REVISED AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Summer Woods Community Development District will be held on **Thursday, February 2, 2023 at 10:00 a.m.** at the Eagle Pointe Clubhouse, located at 11450 Moonsail Dr., Parrish, FL 34219. The following is the tentative agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. OATH OF OFFICE FOR NEWLY ELECTED SUPERVISOR**
- 3. PUBLIC COMMENT**
- 4. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Board of Supervisors' Meeting held on November 3, 2022.....Tab 1
 - B. Consideration of the Minutes of the Landowner Meeting held on November 3, 2022Tab 2
 - C. Consideration of the Operation and Maintenance Expenditures for the Months of August, September, October, November & December 2022.....Tab 3
- 5. BUSINESS ITEMS**
 - A. Public Hearing on Rule Development and Rule Making for Towing Policy
 1. Resolution 2023-03, Adopting Towing PoliciesTab 4
 - B. Ratification of Change Order #24-26Tab 5
 - C. Ratification of Suncoast Pool AddendumTab 6
 - D. Consideration of Resumes for Vacant Board SeatTab 7
 - E. Consideration of EcoLogic Maintenance ProposalTab 8
 - F. Consideration of EcoLogic Planting Proposal.....Tab 9
 - G. Update on RET Lighting Contract
 - H. Consideration of Resolution 2023-06, Designating Officers of the DistrictTab 10
 - I. Consideration of Facility Rental ApplicationTab 11
 - J. Ratification of Aquatic Maintenance ContractTab 12
- 6. STAFF REPORTS**
 - A. Landscape Inspection Report & Responses.....Tab 13
 - B. District Counsel
 - C. District Engineer
 - D. District Manager
 1. Review of District Manager Report.....Tab 14

7. SUPERVISOR REQUESTS AND COMMENTS
8. ADJOURNMENT

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 533-2950.

Very truly yours,

Taylor Nielsen

Taylor Nielsen
District Manager

cc: Jere Earlywine, KE Law Group
Meredith Hammock, KE Law Group

Tab 1

MINUTES OF MEETING

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

SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Summer Woods Community Development District was held on **Thursday, November 3, 2022 at 10:05 a.m.** at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, FL 34219.

Present and constituting a quorum were:

Troy Simpson	Board Supervisor, Vice Chairman
Candice Smith	Board Supervisor, Assistant Secretary
Roger Aman	Board Supervisor, Assistant Secretary

Also present were:

Taylor Nielsen	District Manager, Rizzetta & Company, Inc.
Jere Earlywine	District Counsel: KE Law Group
John Fowler	Landscape Inspection Specialist, Rizzetta & Company, Inc.

FIRST ORDER OF BUSINESS

Call to Order

Mr. Nielsen called the meeting to order and conducted the roll call.

SECOND ORDER OF BUSINESS

Public Comment

There were no audience comments.

THIRD ORDER OF BUSINESS

Consideration of the Minutes of the Board of Supervisors Meeting held on August 4, 2022

Mr. Nielsen presented the minutes of the Board of Supervisor's Meeting held on August 4, 2022 and asked if there were any questions, comments, or revisions to the minutes. There were none.

On a Motion by Mr. Simpson, seconded by Mr. Aman, with all in favor, the Board approved the Minutes of the Board of Supervisors' held on August 4, 2022, for the Summer Woods Community Development District.

FOURTH ORDER OF BUSINESS

Consideration of the Operations and Maintenance Expenditures for the May, June & July 2022

Mr. Nielsen presented the Operations and Maintenance Expenditures for May, June & July 2022 to the Board. He asked if there were any questions regarding any item of Expenditure. There were none.

On a Motion by Ms. Smith, seconded by Mr. Aman, with all in favor, the Board approved the Operations and Maintenance Expenditures for May 2022 (\$54,106.62), June 2022 (\$63,335.57) and July 2022 (\$40,420.21), for the Summer Woods Community Development District.

FIFTH ORDER OF BUSINESS

Consideration of Resolution 2023-01, Setting the Public Hearing for Parking & Towing Rules

Mr. Nielsen presented Resolution 2023-01, Setting the Public Hearing for Parking & Towing Rules to the Board.

On a Motion by Ms. Smith, seconded by Mr. Aman, with all in favor, the Board adopted Resolution 2023-01, Setting the Public Hearing for Parking & Towing Rules, for February 2, 2023 at 10:00 a.m. at the Eagle Pointe Clubhouse, for the Summer Woods Community Development District.

SIXTH ORDER OF BUSINESS

Consideration of Resolution 2023-02, Declaring Vacancy (2022)

Mr. Nielsen presented Resolution 2023-02, Declaring Vacancy (2022) to the Board.

On a Motion by Mr. Simpson, seconded by Mr. Aman, with all in favor, the Board adopted Resolution 2023-02, Declaring Vacancy (2022), in Seat 4, for the Summer Woods Community Development District.

Mr. Earlywine advised he will prepare the Project Completion documents for February meeting.

SEVENTH ORDER OF BUSINESS

Ratification of Change Order #20-22

Mr. Nielsen presented Change Order #20-22 to the Board for ratification.

On a Motion by Mr. Aman, seconded by Mr. Simpson, with all in favor, the Board ratified Change Order #20-22, for the Summer Woods Community Development District.

EIGHTH ORDER OF BUSINESS

Consideration Eco-Logic Proposal

Mr. Nielsen presented the Eco-Logic Proposal to the Board.

On a Motion by Ms. Smith, seconded by Mr. Aman, with all in favor, the Board approved the Eco-Logic proposal with the modifications that we only approve the ongoing maintenance without the initial clean ups to be completed by the landscaper, Brightview, for the Summer Woods Community Development District.

NINTH ORDER OF BUSINESS

Ratification of Assignments of Professional Services Agreement

Mr. Nielsen presented the Assignments of Professional Services Agreement to the Board for ratification.

On a Motion by Ms. Smith, seconded by Mr. Aman, with all in favor, the Board ratified the Assignment of Professional Services Agreement, for the Summer Woods Community Development District.

TENTH ORDER OF BUSINESS

Consideration of Solitude Renewal Service Contract

Mr. Nielsen presented the Solitude Renewal Service Contract to the Board.

On a Motion by Mr. Aman, seconded by Ms. Smith, with all in favor, the Board approved to authorize the Chairman and District Manager to select a new Aquatic Maintenance vendor, at a Not to Exceed cost of \$45k/year, and then terminate services with Solitude, for the Summer Woods Community Development District.

ELEVENTH ORDER OF BUSINESS

Ratification of RET Addendum

Mr. Nielsen presented the RET Addendum to the Board for ratification.

On a Motion by Mr. Aman, seconded by Ms. Smith, with all in favor, the Board ratified the RET Addendum, for the Summer Woods Community Development District.

TWELFTH ORDER OF BUSINESS

Staff Reports

A. Landscape Inspection Report & Responses

Mr. Fowler presented the Landscape Inspection Report & Responses.

B. Brightview Landscape Report

Mr. Nielsen presented the Brightview Landscape Report.

1. Consideration of Brightview Landscape Proposal

On a Motion by Mr. Aman, seconded by Ms. Smith, with all in favor, the Board approved Brightview Landscape Proposal to remove trees by the pool for \$2,095.57, for the Summer Woods Community Development District.

The Board requested a proposal for plant replacement be redone using clumping cord grass instead of the proposed option.

C. District Counsel
Present. No report.

D. District Engineer
Not present and no report.

E. District Manager
Mr. Nielsen advised the next regular scheduled meeting of the Board of Supervisors is scheduled for Thursday, February 2, 2022 at 10:00 am.

1. Review of District Manager Report

Mr. Nielsen presented the District Manager Report to the Board.

The Board requested a follow-up with Gate Pros regarding the fence repairs since the hurricane.

THIRTEENTH ORDER OF BUSINESS

Supervisor Requests and Comments

Mr. Nielsen opened the room to Supervisor Requests and Comments.

On a Motion by Ms. Smith, seconded by Mr. Aman, with all in favor, the Board accepted Jim Harvey and Greg Meath's resignation, for the Summer Woods Community Development District.

On a Motion by Mr. Aman, seconded by Mr. Simpson, with all in favor, the Board accepted Candice Smith's resignation from Seat 4, and reappointed her to Seat 1, for the Summer Woods Community Development District.

On a Motion by Mr. Aman, seconded by Mr. Simpson, with all in favor, the Board accepted Troy Simpson's resignation from Seat 2, and appointed Roger Aman to Seat 2 for the Summer Woods Community Development District.

On a Motion by Ms. Smith, seconded by Mr. Aman, with all in favor, the Board nominated Candice Smith to serve as Chairman, and Roger Aman to serve as Vice Chairman, for the Summer Woods Community Development District.

FOURTEENTH ORDER OF BUSINESS

Adjournment

Mr. Nielsen stated there was no further business to come before the Board and asked for a motion to adjourn the meeting.

On a Motion by Mr. Aman, seconded by Ms. Smith, with all in favor, the Board, Adjourned the Meeting at 10:54 a.m., for the Summer Woods Community Development District.

Secretary / Assistant Secretary

Chairman / Vice Chairman

Tab 2

MINUTES OF MEETING

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

SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT

The Landowners' meeting of the Summer Woods Community Development District is being held on **Thursday, November 3, 2022 at 10:00 a.m.** at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, FL 34219.

Present:

Candice Smith

Proxy Holder, Summer Woods CDD

Also present were:

Taylor Nielsen

District Manager, Rizzetta & Co.

FIRST ORDER OF BUSINESS

Call to Order

Mr. Nielsen called the meeting to order. He stated that the purpose of the landowners' meeting was to hold a landowner election for 1 landowner seat on the Board of Supervisors. Mr. Nielsen stated that this process in accordance with Chapter 190 of the Florida Statutes. He also noted that the landowners' meeting was duly advertised in a newspaper of local circulation on October 9, 2022 and October 16, 2022.

SECOND ORDER OF BUSINESS

Determination of Number of Voting Units Represented

Mr. Nielsen stated for the record that it was determined that Candice Smith has 260 voting units represented at the meeting.

THIRD ORDER OF BUSINESS

Appointment of Chairperson and Secretary for Purpose of Conducting Landowner Election

Mr. Nielsen asked Ms. Smith to appoint Mr. Nielsen to Chair the meeting.

FOURTH ORDER OF BUSINESS

**Nomination for Positions of
Supervisor**

Mr. Nielsen stated that Ms. Smith was present.

FIFTH ORDER OF BUSINESS

Casting of Ballots

Ms. Smith submitted a ballot and proxies to Mr. Nielsen.

SIXTH ORDER OF BUSINESS

Tabulation of Ballots

Mr. Nielsen stated that after tallying the votes, the election results are as follows:

Seat 3. Alyssa Livingstone 260 Votes

SEVENTH ORDER OF BUSINESS

Landowner Questions and Comments

Mr. Nielsen asked Ms. Smith if she had any questions or comments. She had none.

EIGHTH ORDER OF BUSINESS

Adjournment

Mr. Nielsen stated that there was no further business and the meeting adjourned at 10:02 a.m.

Tab 3

SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FL 32912

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

WWW.SUMMERWOODSCDD.ORG

Operation and Maintenance Expenditures August 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2022 through August 31, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$ 66,416.77**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Summer Woods Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2022 Through August 31, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ADT Commercial	100001	146466526	Security System 08/22	\$ 95.68
BrightView Landscape Services, I	100006	8023415	Fallen Branch Removal 07/22	\$ 130.00
BrightView Landscape Services, I	100007	8035935	Plant Replacement 08/22	\$ 635.00
BrightView Landscape Services, I	100007	7999431	Monthly Landscape Maintenance 08/22	\$ 9,372.83
BrightView Landscape Services, I	100006	8022916	Mulch Install 07/22	\$ 31,306.50
Candice Smith	100008	CS080422 193	Board of Supervisors Meeting 08/04/2022	\$ 200.00
Eco-Logic Services, LLC	100002	2111	Maintenance of Buffers & Upland Area Ph	\$ 12,700.00
KE Law Group, LLC	100003	3411	Legal Services 06/22	\$ 956.50
McClatchy Company, LLC	100009	133469	Acct #24733 Legal Advertising 07/22	\$ 700.00
Peace River Electric Cooperative, Inc.		170982003 7/22	Amenity Center 07/22	\$ 1,508.45
Rizzetta & Company, Inc.	100000	INV0000070112	District Management Fees 08/22	\$ 4,744.84
Smith Manus	100004	189422-2-1	Lighting Services 10/21/22	\$ 199.00
Solitude Lake Management, LLC	100010	PI-A00866199	Pond Management - Wetland 08/22	\$ 1,383.91

Summer Woods Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2022 Through August 31, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Suncoast Pool Service, Inc.	100011	8534	Monthly Pool Cleaning & Maintenance 08/	\$ 1,300.00
TFR Cleaning Services, Inc.	100005	980	Janitorial Supplies 07/22	\$ 89.06
TFR Cleaning Services, Inc.	100005	72722	Janitorial Service 08/22	\$ 1,095.00
Report Total:				\$ 66,416.77

ADT[®]

Commercial

Invoice 146466526

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
40044430	07/19/2022	08/13/2022		\$95.68



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Hearing Impaired:
1-800-395-6137
Email:
customerservice@adt.com

adt.com/commercial
 

Description

SUMMER WOODS CDD 11205 DAYBREAK GLN

Services Provided (08/18/22 - 09/17/22)

Includes: Extended Service Protection, Secure Access

Sub Total

INVOICE AMOUNT DUE

Amount

\$95.68

\$95.68

\$95.68

RECEIVED
AUG - 8 2022

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Invoice Number 146466526
Account Number 40044430
Invoice Date 07/19/2022
Payment Due Date 08/13/2022
Amount Due **\$95.68**

Amount Enclosed \$

☐ Please check box if your billing address has changed, and indicate changes on back.

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 SUMMER WOODS COMM. DEVELOPMENT
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3434 COLWELL AVE
TAMPA FL 33614-8390

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- ✓ View site activity
- ✓ Manage contact lists
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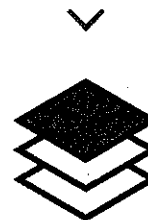
- ✓ View site activity
- ✓ Manage contact lists
- ✓ Request service call online

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Limit Level 1 access to senior trusted employees. Match the job responsibilities of each employee with their level of access. For example, if an employee will be in your business alone at any time, they should have a minimum of Level 4 access—providing them with the authority to cancel an alarm, if necessary.

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CHOOSE ONE: ☐ monthly payment ☐ quarterly payment

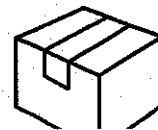
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- ☐ MasterCard
- ☐ AmEx
- ☐ Discover
- ☐ Checking
- ☐ Savings

CARD NUMBER	EXP DATE
ROUTING NUMBER	BANK ACCOUNT NUMBER
SIGNATURE	
NAME AS IT APPEARS ON ACCOUNT	

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SUMMER WOODS CDD
Meeting Date: August 4, 2022

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
Jim Harvey *		<input checked="" type="checkbox"/>
Greg Meath *	✓	<input checked="" type="checkbox"/>
Roger Aman *	✓	<input checked="" type="checkbox"/>
Candice Smith	✓	✓ paid
Troy Simpson *		<input checked="" type="checkbox"/>

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

RECEIVED
08/04/2022

Meeting Start Time:	
Meeting End Time:	
Total Meeting Time:	

Time Over _____ (3) Hours:	
------------------------------	--

Total at \$175 per Hour:	\$0.00
--------------------------	--------

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.585
Mileage to Charge	\$0.00

DM Signature: _____



INVOICE

RECEIVED

AUG 01 2022

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 7999431
Invoice Date: 8/1/2022
Cust PO #:

Job Number	Description	Amount
340500121	Summerwoods CDD	9,272.83
	Summer Woods CDD	
	For August	
340500121	Summerwoods CDD	100.00
	Fuel Surcharge	
	For August	
<div>RECEIVED 08/01/2022</div>		
Total invoice amount		9,372.83
Tax amount		
Balance due		9,372.83

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813-641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 23023002
Invoice #: 7999431
Invoice Date: 8/1/2022

Amount Due: \$9,372.83

Thank you for allowing us to serve you

Please reference the invoice # on your check
and make payable to:

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



INVOICE

Sold To: 23023002
Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8022916
Invoice Date: 7/29/2022
Sales Order: 7792596
Cust PO #:

Project Name: Summerwoods Inspection Proposal #1 4-20-22

Project Description: Mulch Install

Job Number	Description	Amount
340500121	Summerwoods CDD Install Cocoa brown cypress mulch in appropriate common beds Install pine straw in appropriate common beds throughout the	31,306.50
<div>RECEIVED 08/03/2022</div>		
Total Invoice Amount		31,306.50
Taxable Amount		
Tax Amount		
Balance Due		31,306.50

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 23023002
Invoice #: 8022916
Invoice Date: 7/29/2022

Amount Due: \$ 31,306.50

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



Product: Mulch

Delivery

DATE	DROP TICKET
7/28/2022	113719

BILL TO
Brightview Landscape Services 415 27th Street SE Ruskin, FL

SHIP TO JOB SITE
Summerwood CDD 11205 Daybreak Glen Parrish , Florida. 34219

S.O. No.	P.O. NUMBER	TERMS	REP	SHIP	VIA	DRIVER
	5903708	NET 30	MF	7/28/2022		
ITEM CODE	DESCRIPTION	QUANTITY			Ordered	
BRN3	CoCo Brown Mulch	560				
Pine Straw Baled	Baled Pine Straw	389				
Fuel Surcharge	Fuel Surcharge	4				
				PO: 5903708		
THANK YOU				Payments/Credits		

Phone #
813-363-7053

Jose Shears
BrightView Contact



INVOICE

Sold To: 23023002
Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8023415
Invoice Date: 7/29/2022
Sales Order: 7875054
Cust PO #:

Project Name: Summerwoods Proposal 7-21-22

Project Description: Fallen Branch Removal

Job Number	Description	Amount
340500121	Summerwoods CDD Remove large fallen oak branch by playground area - storm da	130.00
<div>RECEIVED 08/08/2022</div>		
Total Invoice Amount		130.00
Taxable Amount		
Tax Amount		
Balance Due		130.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 23023002
Invoice #: 8023415
Invoice Date: 7/29/2022

Amount Due: \$ 130.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



INVOICE

Sold To: 23023002
Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8035935
Invoice Date: 8/16/2022
Sales Order: 7733247
Cust PO #:

Project Name: Summer Woods Inspection Proposal #1 2-10-22

Project Description: Plant Replacements

Job Number	Description	Amount
340500121	Summerwoods CDD Remove weak Crinum Lillies incenter island in front of the Install new drip line to accommodate 22 new plant installs	635.00
Total Invoice Amount		635.00
Taxable Amount		
Tax Amount		
Balance Due		635.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 23023002
Invoice #: 8035935
Invoice Date: 8/16/2022

Amount Due: \$ 635.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Eco-Logic Services LLC

PO Box 18204
Sarasota, FL 34276


Invoice

Date	Invoice #
8/1/2022	2111

Bill To

Summerwoods CDD
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Summerwoods

Description		Amount
Maintenance of Buffers & upland areas in Phases 1 & 2 for July 2022		10,850.00
Maintenance of Buffers & upland areas in Phases 3 & 4 for July 2022		1,850.00
		
Total		\$12,700.00

Phone # 941-312-1764

Pete@Eco-Logic-Services.com



TFR Cleaning Services Inc dba Jan-Pro of
Manasota

7361 International Place #408
Sarasota, FL 34240

Invoice

7/29/2022

980

Summerwoods CDD
C/O Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa FL 33614

P.O. No.	Terms	Due Date	Rep
SUPPLIES	Net 45	8/10/2022	

Janitorial Supplies

89.06

ORDER#:7361634880 DATED: 072622

ITEMS: (1) 1 Gal Hand Soap Refill, (1)Multifold Paper Towel,(1) 55-60 Gal Trash
Bag

RECEIVED
08/02/2022

Sales Tax (0.0%) \$0.00

Total \$89.06

Balance Due \$89.06

Phone #	Fax #
941-907-8141	941-907-8142



TFR Cleaning Services Inc dba Jan-Pro of
Manasota

7361 International Place #408
Sarasota, FL 34240

Invoice

8/1/2022

72722

Summerwoods CDD
C/O Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa FL 33614

P.O. No.	Terms	Due Date	Rep
	Net 10	8/10/2022	259JM

FEES FOR
JANITORIAL SERVICES; Monthly Cleaning per Agreement

1,095.00

LOCATION: Summer Woods 8715 Corkscrew Lane Parrish, FL 34219

Received 08/02/2022

Sales Tax (0.0%) \$0.00

Total \$1,095.00

Balance Due \$1,095.00

Phone #	Fax #
941-907-8141	941-907-8142



INVOICE

Invoice # 3411
Date: 07/19/2022
Due On: 08/18/2022

KE Law Group, PLLC

P.O. Box 6386
Tallahassee, Florida 32314

Summer Woods CDD
C/O Rizzetta & Company
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614

SWCDD-01

Summer Woods CDD - General

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	JE	06/01/2022	Confer with Board Supervisor regarding outstanding items; email regarding the same.	0.50	\$285.00	\$142.50
Service	JE	06/02/2022	Confer with Board Supervisor regarding construction item.	0.30	\$285.00	\$85.50
Service	MG	06/15/2022	Prepare Auditor Letter response	0.80	\$170.00	\$136.00
Service	JE	06/18/2022	Review and revise budget documents; email regarding the same.	0.20	\$285.00	\$57.00
Service	MH	06/18/2022	Prepare FY 2023 assessment resolution, appropriation resolution, and deficit funding agreement.	0.50	\$285.00	\$142.50
Service	AL	06/20/2022	Draft change orders; send client the same.	1.00	\$225.00	\$225.00
Service	KI	06/20/2022	Review executed change orders.	0.30	\$185.00	\$55.50
Service	AL	06/21/2022	Revise change orders; send client the same.	0.50	\$225.00	\$112.50
Total						\$956.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3411	08/18/2022	\$956.50	\$0.00	\$956.50
Outstanding Balance				\$956.50
Total Amount Outstanding				\$956.50

Please make all amounts payable to: KE Law Group, PLLC

Please pay within 30 days.



Beaufort Gazette
Belleville News-Democrat
Bellingham Herald
Bradenton Herald
Centre Daily Times
Charlotte Observer
Columbus Ledger-Enquirer
Fresno Bee

The Herald - Rock Hill
Herald Sun - Durham
Idaho Statesman
Island Packet
Kansas City Star
Lexington Herald-Leader
Merced Sun-Star
Miami Herald

el Nuevo Herald - Miami
Modesto Bee
Raleigh News & Observer
The Olympian
Sacramento Bee
Fort Worth Star-Telegram
The State - Columbia
Sun Herald - Biloxi

Sun News - Myrtle Beach
The News Tribune Tacoma
The Telegraph - Macon
San Luis Obispo Tribune
Tri-City Herald
Wichita Eagle

SUMMER WOODS CDD
C/O Rizzetta & Company
Attn: Accounts Payable
3434 Colwell Ave,
Suite 200
Tampa, Florida 33614

JULY INVOICE

Invoice No.:	133469
Invoice Date:	07/31/2022
Due Date:	08/30/2022
Bill-To Account:	24733
Sales Rep:	Ryan Dixon

Print

Date	Ad No.	PO	Description	Size	Notes	Net Amount
07/15/2022	1032261	Notice of O& Assessments	BRD-Bradenton Herald - Legal Legals & Public Notices	B-Half Page V		\$350.00
07/22/2022	1032262	Notice of O& Assessments	BRD-Bradenton Herald - Legal Legals & Public Notices	B-Half Page V		\$350.00

July Summary

Amount Due:	\$700.00
-------------	----------

Received 08/02/2022

Please Return This Portion With Your Payment (Thank You)

McClatchy Company LLC
PO Box 510150
Livonia MI 48151

ADVERTISING INVOICE

SUMMER WOODS CDD
C/O Rizzetta & Company
Attn: Accounts Payable
3434 Colwell Ave,
Suite 200
Tampa, Florida 33614

JULY INVOICE

Invoice No.:	133469
Account No.:	24733
Account Name:	SUMMER WOODS CDD C/O Rizzetta & Company
Amount Due:	\$700.00

Email questions to ssccreditandcollections@mcclatchy.com

McClatchy Company LLC
PO Box 510150
Livonia MI 48151

0000024733 0000133469 000070000 2

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
8/1/2022	INV0000070112

Bill To:

Summer Woods CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
August	Upon Receipt	00193

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,575.92	\$1,575.92
Administrative Services	1.00	\$394.00	\$394.00
Financial & Revenue Collections	1.00	\$315.17	\$315.17
Landscape Consulting Services	1.00	\$600.00	\$600.00
Management Services	1.00	\$1,759.75	\$1,759.75
Website Compliance & Management	1.00	\$100.00	\$100.00
<div>RECEIVED</div> <div>07/28/2022</div>			
	Subtotal		\$4,744.84
	Total		\$4,744.84

Smith-Manus
2307 River Road, Suite 200
Louisville, KY 40206-5005
Phone: (502) 636-9191
Fax: (502) 636-5328

BOND RENEWAL INVOICE



Remit to:
Smith-Manus
2307 River Road, Suite 200
Louisville, KY 40206-5005

Mailing Address: Code: 032

Summerwoods Community Development
District
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Terms: Due Upon Receipt

Customer Copy

Bond Executed in the following Company:

Atlantic Specialty Insurance Company

Principal:

Summerwoods Community Development District
3434 Colwell Avenue
Suite 200
Tampa, FL 33614
Account Number: SumwoodsI

Obligee:

Recovered Energy Technologies (USA) Inc.
5824 Bee Ridge Road
Sarasota, FL 34233

Bond Number- Term-Trans	Effective Date	Expiration Date	Statement
0-800125872-2-1	10/21/2022	10/21/2023	OCT 22

Bond Amount	Type	Invoice Number
\$19,910.00	C SUBDIVISION BONDS-ALL	189422-2-1

Bond Description

Lighting Services - (181) RET ON40 34-Watt high performance lights - 18 ft above grade fixtures located at Summerwoods (Installation site) - Contract dated 10/4/21

RECEIVED
08/11/2022

Kentucky Surcharge Amount	%	FL Hurricane Cat Fund	%
\$0.00	0.0%	\$0.00	0.0%

Premium	Plus Taxes	Total Customer Amount	Balance Due-SMA
\$199.00	\$0.00	\$199.00	\$199.00

Date Printed: 8/11/2022

Date Invoiced: 8/11/2022



INVOICE

Invoice Number: PI-A00866199
Invoice Date: 08/01/22
PROPERTY: Summer Woods CDD

Voice: (888) 480-5253 Fax: (888) 358-0088

SOLD TO: Summer Woods CDD
Rizzetta & Company
3434 Colwell Avenue
Suite 200
Tampa, FL 33614
United States

CUSTOMER ID	CUSTOMER PO	Payment Terms	
7065		Net 30	
Sales Rep ID	Shipment Method	Ship Date	Due Date
Mychal Manolatos			08/31/22

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR50404 08/01/22 - 08/31/22 Lake & Pond Management Services		1,383.91	1,383.91

RECEIVED
08/03/2022

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
Little Rock, AR 72202

Subtotal	1,383.91
Sales Tax	0.00
Total Invoice	1,383.91
Payment Received	0.00
TOTAL	1,383.91

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
8/1/2022	8534

Bill To
Summer Woods CDD C/O Rizzetta & Company 3434 Colwell Ave, S Tampa, FL 33614

P.O. No.	Terms	Project
Aug 2022	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	1,300.00	1,300.00

RECEIVED
07/29/2022

Thank you for your business.

Phone #

(727) 271-1395

Total

\$1,300.00

SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FL 32912

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

WWW.SUMMERWOODSCDD.ORG

Operation and Maintenance Expenditures September 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from September 1, 2022 through September 30, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$ 17,668.03**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Summer Woods Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2022 Through September 30, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ADT Commercial	100015	146860706	Security System 08/22	\$ 179.82
BrightView Landscape Services, Inc.	100016	8035946	Tree Replacement 08/22	\$ 419.32
BrightView Landscape Services, Inc.	100016	8035964	Loropetalum Replacements 08/22	\$ 2,980.19
BrightView Landscape Services, Inc.	100019	8040913	Palm Tree Removal 08/22	\$ 1,430.00
BrightView Landscape Services, Inc.	100019	8040925	Tree Removal 08/22	\$ 130.00
BrightView Landscape Services, Inc.	100019	8040926	Palm Tree Removal/Staking 08/22	\$ 450.00
BrightView Landscape Services, Inc.	100019	8040927	Plant Install 08/22	\$ 132.00
BrightView Landscape Services, Inc.	100019	8041339	Fertilization 08/22	\$ 1,860.00
Damm Good Plumbing & Air Corporation	100018	9329353467	Plumbing Services 08/22	\$ 490.00
Doody Free	100013	20285	Dog Station Maintenance 08/22	\$ 388.00
KE Law Group, LLC	100020	3840	Legal Services 07/22	\$ 655.50
Manatee County Utilities Department		MCUD Summary 08/22	MCUD Summary 08/22	\$ 1,226.16
Peace River Electric Cooperative, Inc.		170982003 9/22	Amenity Center 09/22	\$ 1,590.69
Peace River Electric Cooperative, Inc.		Electric Summary 08/22	Electric Summary 08/22	\$ 105.09

Summer Woods Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2022 Through September 30, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta & Company, Inc.	100012	INV0000070768	District Management Fees 09/22	\$ 4,791.26
Rizzetta & Company, Inc.	100021	Rizzetta 091322	Ck # 181610 for \$225.00 and Ck # 181527 for	\$ 675.00
Summerwoods Homeowners Association	100017	Summerwoods 081222	Schofield & Spencer Estoppel 08/22	\$ 95.00
Triple Creek CDD	100014	Triple Creek CDD 082422	Invoice 18321 for Backflow Testing Paid by Tr	\$ 70.00

Report Total:

\$ 17,668.03

ADT[®]

Commercial

Invoice 146860706

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
40044430	08/18/2022	09/12/2022		\$179.82

Learn how
to get more out
of your system

See reverse side
for details.

Save a stamp!
Pay by phone:
1-800-606-3535

**Electronic Funds Transfer
or Credit Card:**
Please complete information
on back of Remit section.

Questions?
Call Toll-Free:
1-800-642-2874
Hearing Impaired:
1-800-395-6137
Email:
customerservice@adt.com

adt.com/commercial
 

Description	Amount
SUMMER WOODS CDD 11205 DAYBREAK GLN	
Services Provided (07/22/22 - 10/17/22)	\$103.69
<i>Includes: eSuite Services, Extended Service Protection, Secure Access</i>	
Services Provided (09/18/22 - 10/17/22)	\$64.33
<i>Includes: Extended Service Protection</i>	
Total Tax	\$11.80
Sub Total	\$179.82
INVOICE AMOUNT DUE	\$179.82

RECEIVED
SEP - 6 2022

RECEIVED
09/06/2022



Thank you for choosing ADT Commercial

You will be charged a \$25.00 fee for any payment returned.
Make checks payable to ADT Commercial and please include your account number.

Please detach this portion and send with your payment.

ADT[®]

Commercial

P.O. Box 49292 | Wichita, KS 67201

Invoice Number 146860706
Account Number 40044430
Invoice Date 08/18/2022
Payment Due Date 09/12/2022
Amount Due **\$179.82**

Amount Enclosed \$

☐ Please check box if your billing address has changed, and indicate changes on back.

Powered by Experience. Driven by Excellence.™



1oz - #10 - 2821 - 3155
SUMMER WOODS COMM. DEVELOPMENT
DEVELOPMENT DISTRICT STE 200
3434 COLWELL AVE
TAMPA FL 33614-8390

ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044



0000 01 04004430 00000017982 & 146860706 2



INVOICE

Sold To: 23023002
Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8040913
Invoice Date: 8/24/2022
Sales Order: 7875072
Cust PO #:

Project Name: Summer Woods Landscape Proposal 7-21-22

Project Description: Palm Replacements at Northeast corner of property along Moccasin Wallow

Job Number	Description	Amount
340500121	Summerwoods CDD Removal of 11 new palms - Labor - Enhancement Gardener	1,430.00
<div>RECEIVED 09/08/2022</div>		
Total Invoice Amount		1,430.00
Taxable Amount		
Tax Amount		
Balance Due		1,430.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 23023002
Invoice #: 8040913
Invoice Date: 8/24/2022

Amount Due: \$ 1,430.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



INVOICE

Sold To: 23023002
Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8040925
Invoice Date: 8/24/2022
Sales Order: 7895251
Cust PO #:

Project Name: Summer Woods Landscape Proposal Item 28 8-11-22
Project Description: Palm Replacement by Interior gate on Daybreak Glen

Job Number	Description	Amount
340500121	Summerwoods CDD Removal of dead palm - Labor - Enhancement Gardener	130.00
<div>RECEIVED 09/08/2022</div>		
Total Invoice Amount		130.00
Taxable Amount		
Tax Amount		
Balance Due		130.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 23023002
Invoice #: 8040925
Invoice Date: 8/24/2022

Amount Due: \$ 130.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



INVOICE

Sold To: 23023002
Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8040926
Invoice Date: 8/24/2022
Sales Order: 7895262
Cust PO #:

Project Name: Summer Woods Landscape Proposal Item 50 8-11-22

Project Description: Tree Replacement

Job Number	Description	Amount
340500121	Summerwoods CDD Remove weak oak tree across from lift station on Daybreak Gl 30 gal Live Oak tree Staking - Typical Tree (3 stakes & nylon straps)	450.00
<div>RECEIVED 09/08/2022</div>		
Total Invoice Amount		450.00
Taxable Amount		
Tax Amount		
Balance Due		450.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 23023002
Invoice #: 8040926
Invoice Date: 8/24/2022

Amount Due: \$ 450.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



INVOICE

Sold To: 23023002
Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8040927
Invoice Date: 8/24/2022
Sales Order: 7895267
Cust PO #:

Project Name: Summerwoods Landscape Proposal Item 59 8-11-22

Project Description: Podocarpus Replacements

Job Number	Description	Amount
340500121	Summerwoods CDD Install 6 Podocarpus in bare bed space by mail kiosk on west	132.00
<div>RECEIVED 09/08/2022</div>		
Total Invoice Amount		132.00
Taxable Amount		
Tax Amount		
Balance Due		132.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 23023002
Invoice #: 8040927
Invoice Date: 8/24/2022

Amount Due: \$ 132.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

BrightView

Landscape Services

INVOICE

Sold To: 23023002
Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8041339
Invoice Date: 8/24/2022
Sales Order: 7906010
Cust PO #:

Job Number	Description	Amount
340500121	Summerwoods CDD August - St. Aug Fert	1,860.00
<div>RECEIVED 09/08/2022</div>		
Total Invoice Amount		1,860.00
Taxable Amount		
Tax Amount		
Balance Due		1,860.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 23023002
Invoice #: 8041339
Invoice Date: 8/24/2022

Amount Due: \$ 1,860.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

BrightView³

Landscape Services

INVOICE

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8046308
Invoice Date: 9/1/2022
Cust PO #:

Job Number	Description	Amount
340500121	Summerwoods CDD	9,272.83
	Summer Woods CDD	
	For September	
340500121	Summerwoods CDD	100.00
	Fuel Surcharge	
	For September	
RECEIVED 09/02/2022		
Total invoice amount		9,372.83
Tax amount		
Balance due		9,372.83

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813-641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 23023002
Invoice #: 8046308
Invoice Date: 9/1/2022

Amount Due: \$9,372.83

Thank you for allowing us to serve you

Please reference the invoice # on your check
and make payable to:

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



INVOICE

Sold To: 23023002
Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8065329
Invoice Date: 8/29/2022
Sales Order: 7836855
Cust PO #:

Project Name: Summerwoods Enhancement Proposal 6-7-22

Project Description: Replenishing Playground Mulch

Job Number	Description	Amount
340500121	Summerwoods CDD Replenish playground mulch by amenity center - 2" depth with	5,093.20
<div>RECEIVED 09/08/2022</div>		
Total Invoice Amount		5,093.20
Taxable Amount		
Tax Amount		
Balance Due		5,093.20

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 23023002
Invoice #: 8065329
Invoice Date: 8/29/2022

Amount Due: \$ 5,093.20

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

SUMMER WOODS
COMMUNITY DEVELOPMENT DISTRICT

District Office · 5844 Old Pasco Road · Suite 100 · Tampa, Florida 33544

Check Request

Amount: \$95.00

Date: 8/12/2022

Payable to: Summerwoods Homeowners Association Inc.

Description: Check # 008597
 Description - Schofield & Spencer Estoppel 7/22
 deposited in the CDD Operating Account.
 See 2022-07-13 Summer Woods CDD Deposit A

Requestor: Jenny Santiago

Approved by: _____



Report run on:
Deposit number:

07/13/2022 02:58 PM EDT
7954

Report run by:
Capture Source:

Cheryl Michael
All

Details of Deposits by Deposit Number - Rizzetta and Company Inc -

Account Name/Number: SUMMER WOODS CDD/1000210941992

Number of Deposits: 1

Account Currency: USD

Total of Deposits Submitted: 53,251.72

Total Number of Items: 3

Deposit Number	Item Count	Post Amount	Credit Amount	Adjustment	Depositor	Location	Deposit Date
0007954	3	53,251.72	53,251.72	0.00	KLOW8B4WYQT CHLTL8	All	07/13/2022 02:57 PM
Capture Seq.	R/T	Account Number	Check Number	Post Amount	Credit Amount	Adjustment	
0000001	111000012	4427088863	179033	5,088.72	5,088.72	0.00	
0000002	063191914	3444005202	008598	48,068.00	48,068.00	0.00	
0000003	063191914	3444005202	008597	95.00	95.00	0.00	

Online Check Deposit

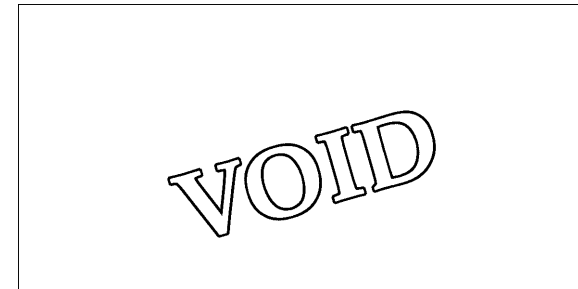
Customer ID: 4RIZZETTAAN1155
Location: All
Deposit Date/Time: 2022/07/13 14:57:12
Deposit Number: 007954

\$53,251.72

3 521177771 1000210941992 0013

Front

Item Number 00000000



Back



Report run on:
Deposit number:

07/13/2022 02:58 PM EDT
7954

Report run by: Cheryl Michael
Capture Source: All

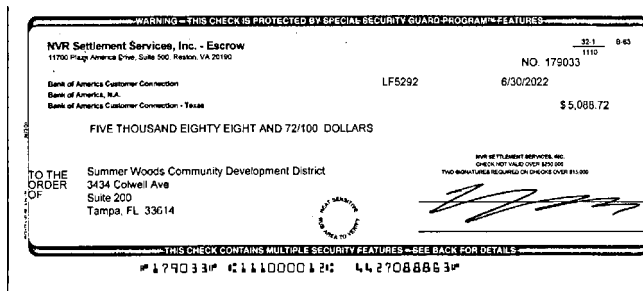
Details of Deposits by Deposit Number - Rizzetta and Company Inc -

Account Name/Number: SUMMER WOODS CDD/1000210941992

Account Currency: USD

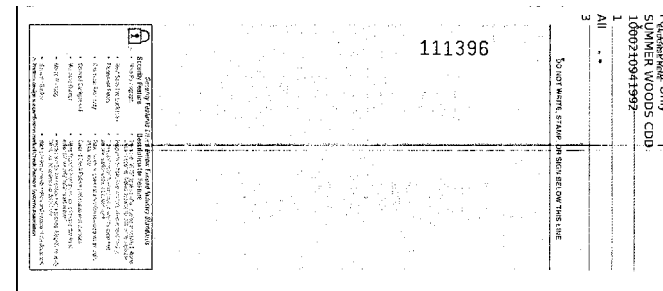
(continued)

Number of Deposits: 1
Total of Deposits Submitted: 53,251.72
Total Number of Items: 3

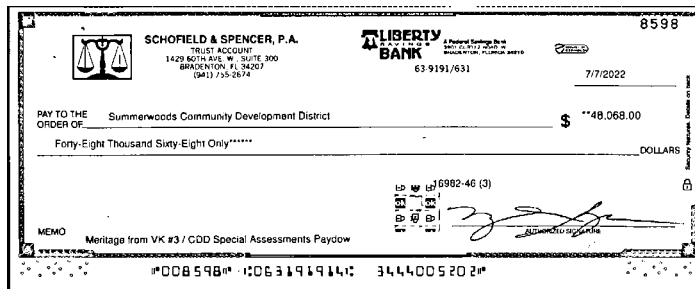


Front

Item Number 0000001

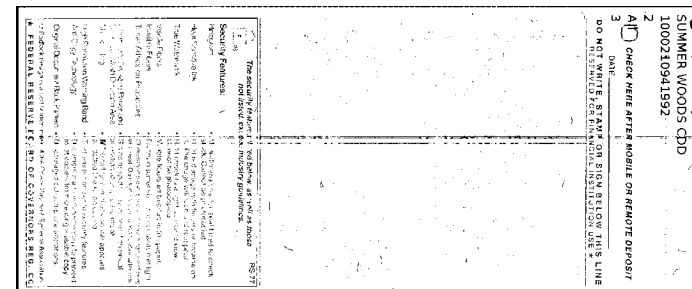


Back



Front

Item Number 0000002



Back



Report run on:
Deposit number:

07/13/2022 02:58 PM EDT
7954

Report run by:
Capture Source:

Cheryl Michael
All

Details of Deposits by Deposit Number - Rizzetta and Company Inc -

Account Name/Number: SUMMER WOODS CDD/1000210941992

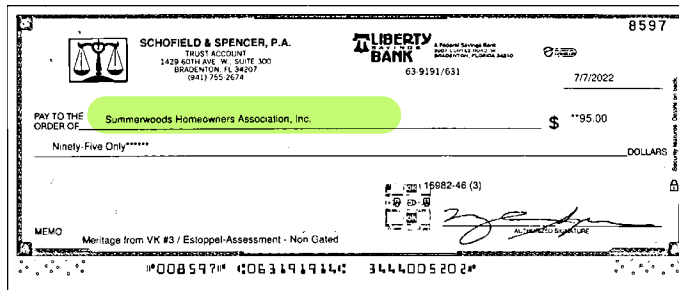
Account Currency: USD

(continued)

Number of Deposits: 1

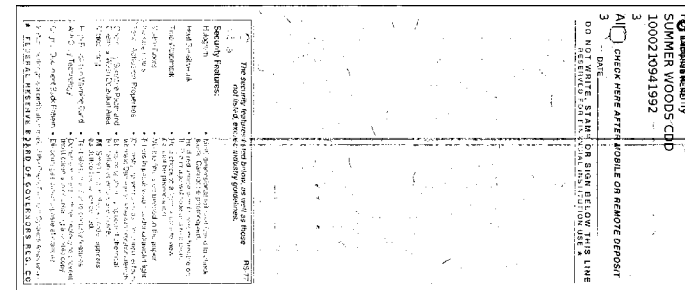
Total of Deposits Submitted: 53,251.72

Total Number of Items: 3



Front

Item Number 0000003



Back

Doody Free 941

8466 Lockwood Ridge Rd. Unit 258
Sarasota, FL 34243



INVOICE

INVOICE # 20285
DATE 08/16/2022
DUE DATE 08/31/2022
TERMS Net 15

BILL TO

Summer Woods CDD
C/O Rizzetta & Company
3434 Colwell Ave., Suite 200
Tampa, FL 33614

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY**AMOUNT**

Dog Station
Dog Station Maintenance

388.00

To pay your invoice online, go to:
www.doodyfree941.com and click on the "Pay
Invoice" icon.

BALANCE DUE

\$388.00

Ph. #: (941) -321-7821
Email: contact@doodyfree941.com
Website: www.doodyfree941.com

Doody Free 941

8466 Lockwood Ridge Rd. Unit 258
Sarasota, FL 34243



INVOICE

INVOICE # 20667
DATE 09/16/2022
DUE DATE 10/01/2022
TERMS Net 15

BILL TO

Summer Woods CDD
C/O Rizzetta & Company
3434 Colwell Ave., Suite 200
Tampa, FL 33614

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY**AMOUNT**

Dog Station
Dog Station Maintenance

388.00

To pay your invoice online, go to:
www.doodyfree941.com and click on the "Pay
Invoice" icon.

BALANCE DUE

\$388.00

RECEIVED
09/16/2022

Ph. #: (941) -321-7821
Email: contact@doodyfree941.com
Website: www.doodyfree941.com

PO Box 18204
Sarasota, FL 34276

Date	Invoice #
8/30/2022	2181

Summerwoods CDD
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

[illegible]

Pete@Eco-Logic-Services.com



INVOICE

Customer	Summer Woods Community Development District
Acct #	848
Date	09/26/2022
Customer Service	Kristina Rudez
Page	1 of 1

Summer Woods Community Development District
c/o Rizzetta & Company
3434 Colwell Ave., Ste 200
Tampa, FL 33614

Payment Information	
Invoice Summary	\$ 17,302.00
Payment Amount	
Payment for:	Invoice#17256
100122348	

Thank You

Please detach and return with payment



Customer: Summer Woods Community Development District

Invoice	Effective	Transaction	Description	Amount
17256	10/01/2022	Renew policy	Policy #100122348 10/01/2022-10/01/2023 Florida Insurance Alliance Package - Renew policy Due Date: 9/26/2022	17,302.00

RECEIVED
09/27/2022

				Total
				\$ 17,302.00
FOR PAYMENTS SENT OVERNIGHT: Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349				

Thank You

Remit Payment To: Egis Insurance Advisors	(321)233-9939	Date
P.O. Box 748555	sclimer@egisadvisors.com	09/26/2022
Atlanta, GA 30374-8555		

JAN-PRO TFR Cleaning Services Inc dba Jan-Pro of
Manasota
7361 International Place #408
Sarasota, FL 34240

Invoice

9/1/2022 73139

RECEIVED
09/01/2022

Summerwoods CDD
C/O Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa FL 33614

P.O. No.	Terms	Due Date	Rep
	Net 10	9/10/2022	259JM

FEES FOR
JANITORIAL SERVICES; Monthly Cleaning per Agreement

1,095.00

LOCATION: Summer Woods 8715 Corkscrew Lane Parrish, FL 34219

Sales Tax (0.0%) \$0.00

Total \$1,095.00

Balance Due \$1,095.00

Phone #	Fax #
941-907-8141	941-907-8142



INVOICE

Invoice # 4145
Date: 09/09/2022
Due On: 10/09/2022

KE Law Group, PLLC

P.O. Box 6386
Tallahassee, Florida 32314

Summer Woods CDD
C/O Rizzetta & Company
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614

SWCDD-01

Summer Woods CDD - General

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	JE	08/01/2022	Prepare management agreement; email regarding the same.	0.40	\$285.00	\$114.00
Service	MH	08/04/2022	Prepare for and attend August Board meeting and public hearings.	1.80	\$285.00	\$513.00
Service	MH	08/05/2022	Prepare proposed parking and parking enforcement rules, Resolution setting public hearing regarding same, and notices; addendum for aerator installation services; agreement for electrical services; and addendum for additional landscape services.	2.30	\$285.00	\$655.50
Service	AL	08/08/2022	Research amenity rules.	0.20	\$225.00	\$45.00
Service	JE	08/11/2022	Conference call regarding management agreements.	0.30	\$285.00	\$85.50
Service	AL	08/11/2022	Call regarding management agreements.	0.20	\$225.00	\$45.00
Service	JE	08/14/2022	Email regarding amenity management contract; review job descriptions and work report form.	0.30	\$285.00	\$85.50
Service	JE	08/16/2022	Email regarding election item.	0.20	\$285.00	\$57.00
Service	KI	08/16/2022	Research qualified electors and seat discrepancies.	0.40	\$185.00	\$74.00
Service	AL	08/17/2022	Draft parking rules.	0.20	\$225.00	\$45.00

Service	AL	08/18/2022	Prepare amenity rules.	0.20	\$225.00	\$45.00
Service	AL	08/18/2022	Review plats and research easement rights.	0.30	\$225.00	\$67.50
Service	JE	08/21/2022	Revise lighting contract; email regarding the same.	0.40	\$285.00	\$114.00
Service	JE	08/28/2022	Revise form lighting agreement; emails regarding the same.	0.40	\$285.00	\$114.00
Service	JE	08/29/2022	Review and revise amenity management agreement; email regarding the same.	0.60	\$285.00	\$171.00
Service	MH	08/29/2022	Review current website services agreement and prepare addendum to same.	0.60	\$285.00	\$171.00
Service	KI	08/29/2022	Research general elector seats and election history; prepare change orders.	0.70	\$185.00	\$129.50
Service	KI	08/31/2022	Prepare resolution declaring vacancy.	0.30	\$185.00	\$55.50

Total \$2,587.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3840	09/15/2022	\$655.50	\$0.00	\$655.50

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4145	10/09/2022	\$2,587.00	\$0.00	\$2,587.00

Outstanding Balance \$3,242.50
Total Amount Outstanding \$3,242.50

Please make all amounts payable to: KE Law Group, PLLC

Please pay within 30 days.

RECEIVED
09/19/2022



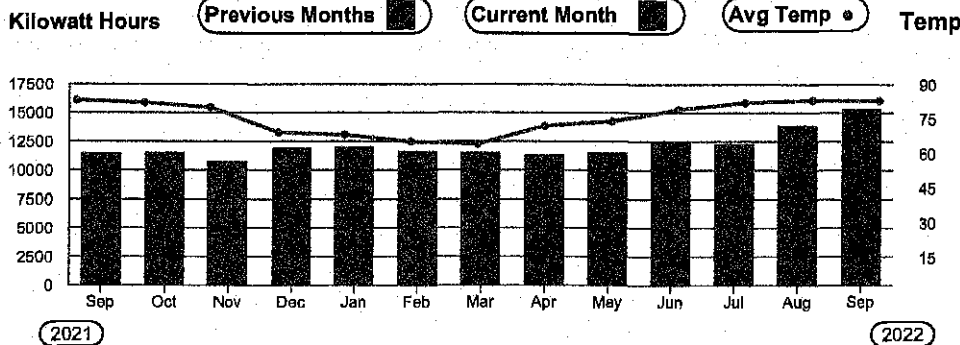
Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.preco.coop

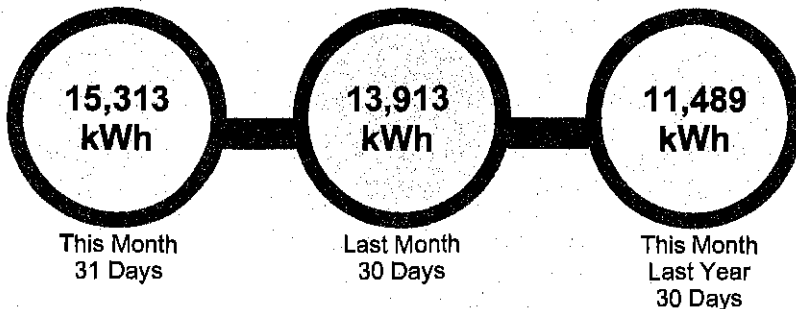


Monthly Energy Use

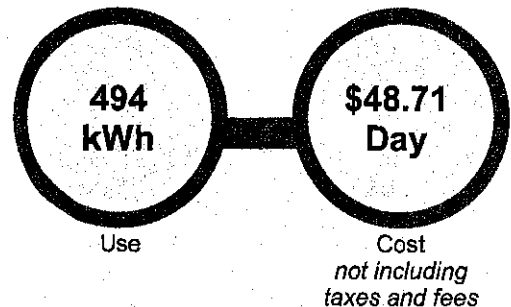


Detailed usage information is available on the SmartHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account # 170982003
 Service Address 11205 DAYBREAK GLN

Bank Draft Amount \$1,590.69
 is scheduled for 09/27/2022

☐ Check here to indicate address or phone # change on back.



2579 1 MB 0.515
 SUMMER WOODS CDD
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

5 2579
 C-9

PEACE RIVER ELECTRIC COOPERATIVE, INC.
 PO BOX 1547
 WAUCHULA FL 33873-1547



110260170982003000159069000163841090620221

Summer Woods CDD
Peace River Electric Summary
Month: Electric 08/22 Dated: 08/26/2022
For: 07/18/22 - 08/17/22 Due: 09/15/2022

<u>Account</u>	<u>Description</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
185639001	Irrigation Control	10904 High Noon Trail	53100-4304	\$ 29.87
185639002	Emergency Access Gate	11424 Daybreak Glen	53100-4304	\$ 32.99
170982001	Entry Sign	8805 Summer Woods Dr	53100-4304	\$ 42.23

Summary

001 53100-4304	\$	105.09
Total	\$	105.09



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage Website 800-282-3824 24/7
www.precio.coop



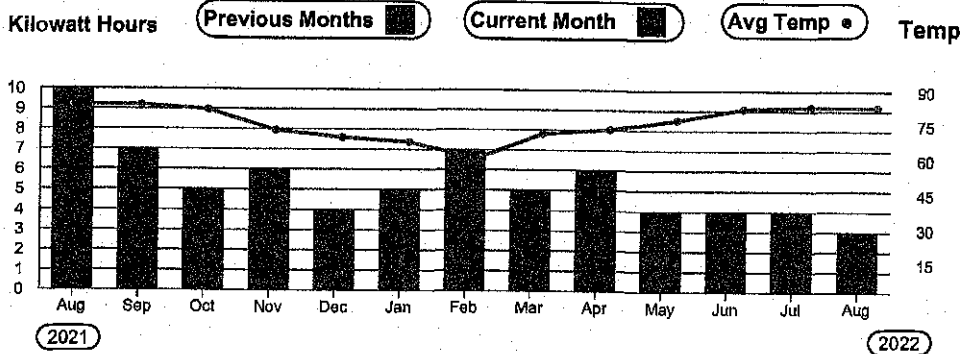
SUMMER WOODS CDD
 Bill Date 08/26/2022
 Account # 185639001
 Member # 168790

**TOTAL
AMOUNT DUE**

\$29.87

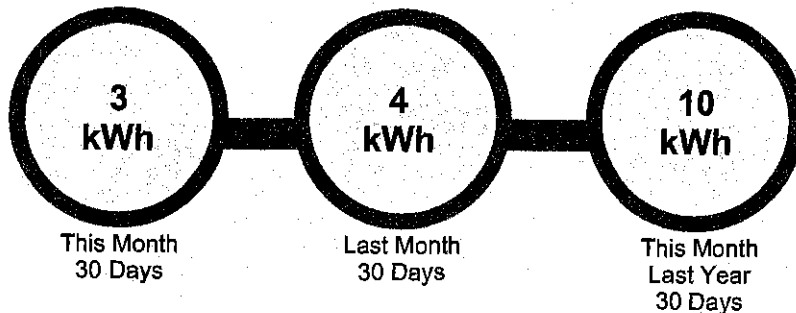
Bank Draft is
scheduled for
09/15/2022

Monthly Energy Use

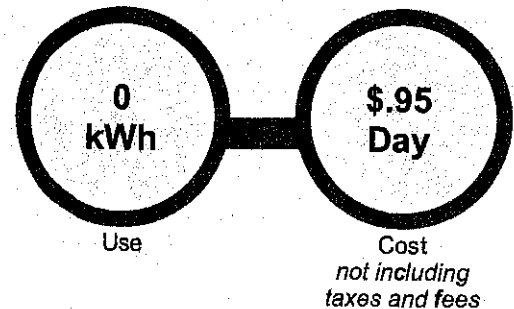


Detailed usage information is available on the SmartHub App or www.precio.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account # 185639001
 Service Address 10904 HIGH NOON TRL

Bank Draft Amount \$29.87
 is scheduled for 09/15/2022

☐ Check here to indicate address or phone # change on back.



SUMMER WOODS CDD
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
 PO BOX 1547
 WAUCHULA FL 33873-1547



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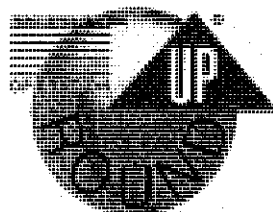
Account
185639001

Service Address
10904 HIGH NOON TRL

Service Description
IRRIGATION CONTROL

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
36896782	07/18/2022	08/17/2022	94	97	1.0	3	0.006
Account Summary				Current Charges			
Previous Balance			\$29.99	Facilities Use Charge			GS-S \$28.00
Payment(s) Made			-\$29.99	Energy Charge			3 kWh @ 0.121 \$0.36
Balance Forward			\$0.00	CPA			3 kWh @ -0.0025 -\$0.01
Current Charges			\$29.87	Property Tax Recovery Fee			\$0.77
Total Amount Due			\$29.87	Gross Receipts Tax			\$0.75
				Total Current Charges			\$29.87
				Bank Draft Amount			\$29.87



"Helping students by supporting teachers"

Operation Round Up
invites teachers to submit
a Mini-Grant application at
www.preco.coop

Your classroom could
receive up to \$500!



☐ Mailing Address or Phone Number Changes

☐ Permanent ☐ Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



Online
Pay your bill at
www.preco.coop



Mobile App
Download the
SmartHub App from
the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Melhenny Rd
Lakewood Ranch
14505 Arbor Green Trail



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

Customer Care
Pay by Phone
Outage
Website

800-282-3824 8am - 5pm M-F
855-386-9924 24/7
800-282-3824 24/7
www.preco.coop



SUMMER WOODS CDD

Bill Date
Account #
Member #

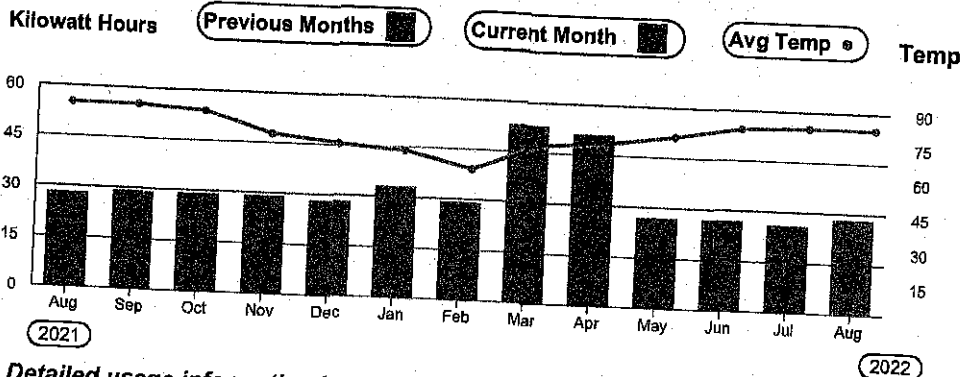
08/26/2022
185639002
168790

**TOTAL
AMOUNT DUE**

\$32.99

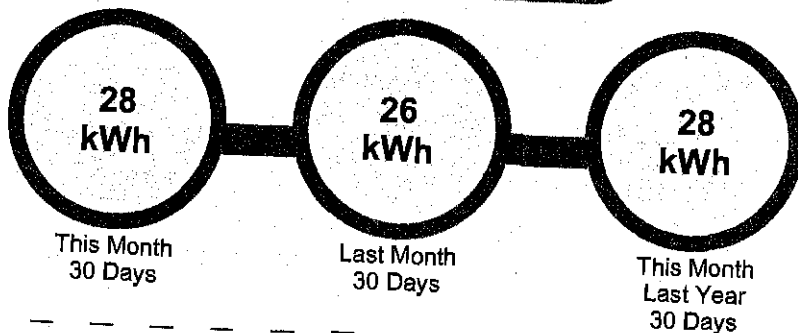
Bank Draft is
scheduled for
09/15/2022

Monthly Energy Use

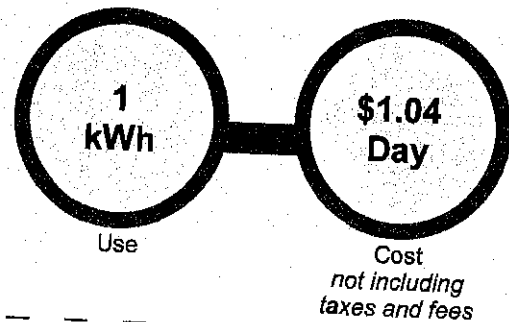


Detailed usage information is available on the SmartHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

185639002
11424 DAYBREAK GLEN

Bank Draft Amount
\$32.99
is scheduled for 09/15/2022

☐ Check here to indicate address or phone # change on back.



SUMMER WOODS CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260185639002000003299000004299082620227

Account
185639002

Service Address
11424 DAYBREAK GLEN

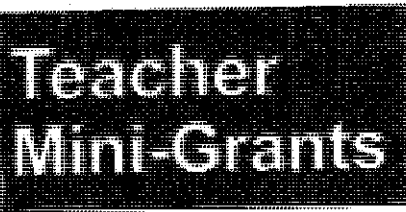
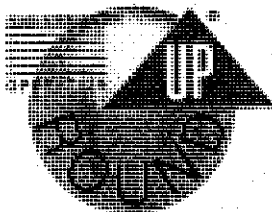
Service Description
EMERGENCY ACCESS GATE

Board District
8

185039002

1424 DAY ONE

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
35591797	07/18/2022	08/17/2022	433	461	1.0	28	0.042
Account Summary			Current Charges				
Previous Balance			\$32.74	Facilities Use Charge			GS-S \$28.00
Payment(s) Made			-\$32.74	Energy Charge			28 kWh @ 0.121 \$3.39
Balance Forward			\$0.00	CPA			28 kWh @ -0.0025 -\$0.07
Current Charges			\$32.99	Property Tax Recovery Fee			\$0.85
Total Amount Due			\$32.99	Gross Receipts Tax			\$0.82
				Total Current Charges			\$32.99
				Bank Draft Amount			\$32.99



"Helping students by supporting teachers"

Operation Round Up
invites teachers to submit
a Mini-Grant application at
www.precocoop

Your classroom could
receive up to \$500!



☐ Mailing Address or Phone Number Changes

☐ Permanent ☐ Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



Online
Pay your bill at
www.precocoop



Mobile App
Download the
SmartHub App from
the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage Website 800-282-3824 24/7
www.presco.coop



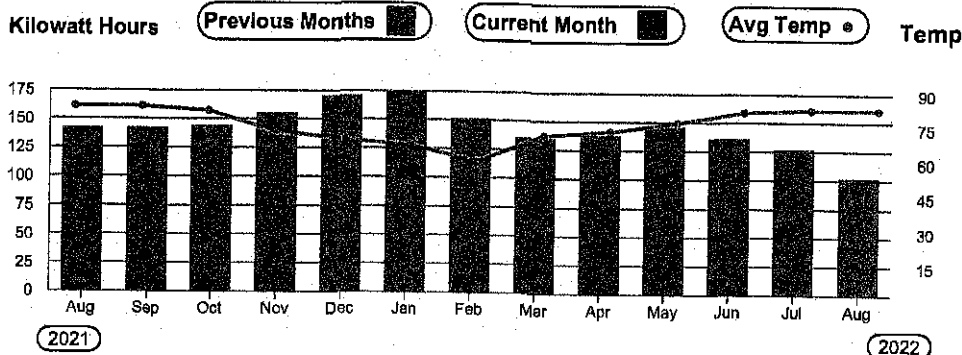
SUMMER WOODS CDD
 Bill Date 08/26/2022
 Account # 170982001
 Member # 168790

RECEIVED
 AUG 30 2022

BY:

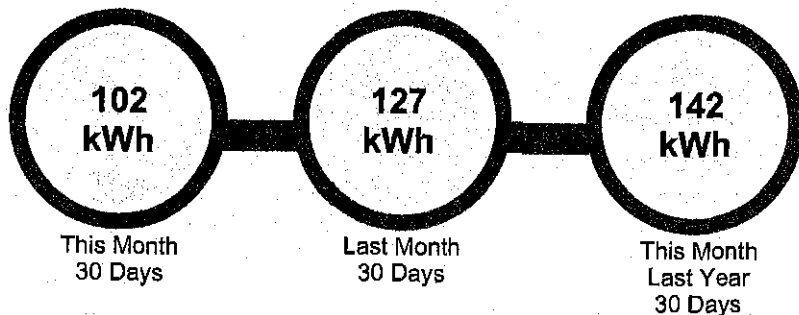
TOTAL AMOUNT DUE
\$42.23
 Bank Draft is scheduled for 09/15/2022

Monthly Energy Use

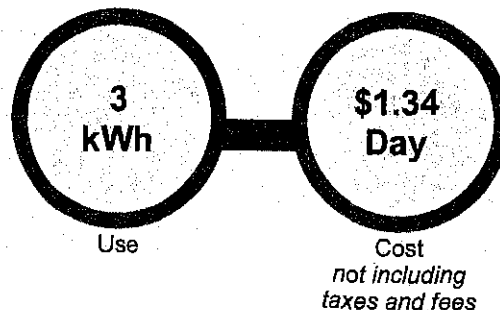


Detailed usage information is available on the SmartHub App or www.presco.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account # 170982001
 Service Address 8805 SUMMER WOODS DR

Bank Draft Amount \$42.23
 is scheduled for 09/15/2022

☐ Check here to indicate address or phone # change on back.



PEACE RIVER ELECTRIC COOPERATIVE, INC.
 PO BOX 1547
 WAUCHULA FL 33873-1547

2550 1 MB 0.515
 SUMMER WOODS CDD
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

5 2550
 C-10



110260170982001000004223000005223082620226

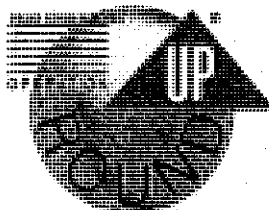
Account
170982001

Service Address
8805 SUMMER WOODS DR

Service Description
ENTRY SIGN

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
35778891	07/18/2022	08/17/2022	4,235	4,337	1.0	102	0.354
Account Summary				Current Charges			GS-S
Previous Balance			\$45.35	Facilities Use Charge			\$28.00
Payment(s) Made			-\$45.35	Energy Charge			102 kWh @ 0.121 \$12.34
Balance Forward			\$0.00	CPA			102 kWh @ -0.0025 -\$0.26
Current Charges			\$42.23	Property Tax Recovery Fee			\$1.09
Total Amount Due			\$42.23	Gross Receipts Tax			\$1.06
				Total Current Charges			\$42.23
				Bank Draft Amount			\$42.23



Teacher Mini-Grants

"Helping students by supporting teachers"

Operation Round Up
invites teachers to submit
a Mini-Grant application at
www.preco.coop

Your classroom could
receive up to \$500!



☐ Mailing Address or Phone Number Changes

☐ Permanent ☐ Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



Online
Pay your bill at
www.preco.coop



Mobile App
Download the
SmartHub App from
the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

Date	Invoice #
9/14/22	20226873

Bill To
Summer Woods

Description	Qty	DISPATCH	TERMS	P.O. NUMBER
			COD	2022-5303
Description	Qty	Rate	Amount	
Project 2022-5303 Option 2: Installation of new 20amp Circuitry from Existing Electrical Service to Pond 19: Utilizing directional bore machine, install (1) new 1" PVC conduit from existing electrical service to the lakebed of pond 19. New conduit will be installed under High Noon Trail directly to lakebed. Pull in new 20amp copper circuitry through new conduit, install (1) new pressure treated post, install (1) new 20amp GFCI receptacle with in-use cover. Make all connections, check for proper operation. (Directional boring requires underground utility locates, these locates are performed by a 3rd party and may take up to 3 weeks to be completed. The new electrical service must be approved by the power company prior to any work be completed.) Total Proposal: \$11,275 Due Upon Completion - 9/6/2022 Sales Tax	1	0.00 11,275.00 0.00%	0.00 11,275.00 0.00	
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business! EC13002293 EC13009131		Total \$11,275.00		
		Payments/Credits \$0.00		
<i>In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.</i>		Balance Due \$11,275.00		

RECEIVED
09/16/2022

SUMMER WOODS
COMMUNITY DEVELOPMENT DISTRICT

District Office · 5844 Old Pasco Road · Suite 100 · Tampa, Florida 33544

Check Request

Amount: \$675.00

Date: 9/13/2022

Payable to: Rizzetta & Company

Description: Ck # 181610 for \$225.00 and Ck # 181527 for
\$450.00 made out to Rizzetta were deposited in the
district. See attach support documents.

Requestor: Jenny Santiago

Approved by: _____

Note: Please allocate to due to Others



Report run on:
Deposit number:

09/13/2022 09:25 AM EDT
8156

Report run by:
Capture Source:

Jakeem Policard
All

Details of Deposits by Deposit Number - Rizzetta and Company Inc -

Account Name/Number: SUMMER WOODS CDD/1000210941992

Number of Deposits: 1

Account Currency: USD

Total of Deposits Submitted: 8,891.88

Total Number of Items: 4

Deposit Number	Item Count	Post Amount	Credit Amount	Adjustment	Depositor	Location	Deposit Date
0008156	4	8,891.88	8,891.88	0.00	JAKEEM397896 39720768	All	09/13/2022 09:11 AM
Capture Seq.	R/T	Account Number	Check Number	Post Amount	Credit Amount	Adjustment	
0000001	111000012	4427088863	181527	450.00	450.00	0.00	
0000002	111000012	4427088863	181528	3,410.08	3,410.08	0.00	
0000003	111000012	4427088863	181609	4,806.80	4,806.80	0.00	
0000004	111000012	4427088863	181610	225.00	225.00	0.00	

Online Check Deposit

Customer ID: 4RIZZETTAAN1155
Location: All
Deposit Date/Time: 2022/09/13 09:10:22
Deposit Number: 008156

\$8,891.88

3 52117771 1000210941992 0013

Front

Item Number 0000000

VOID

Back

Details of Deposits by Deposit Number - Rizzetta and Company Inc -

Account Name/Number: SUMMER WOODS CDD/1000210941992

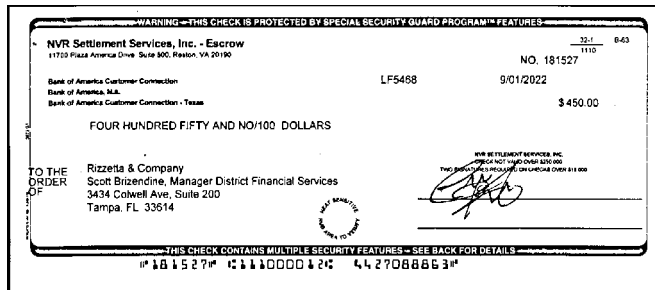
Account Currency: USD

(continued)

Number of Deposits: 1

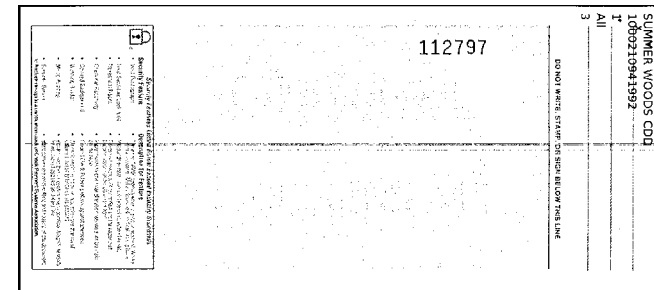
Total of Deposits Submitted: 8,891.88

Total Number of Items: 4

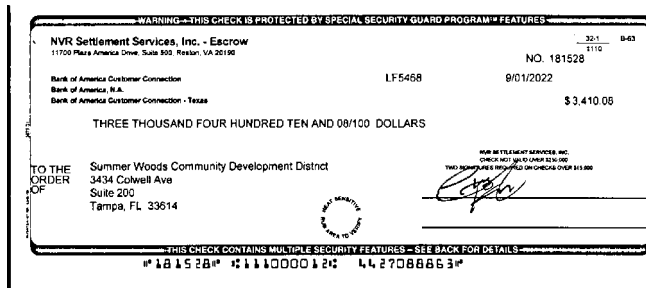


Front

Item Number 0000001

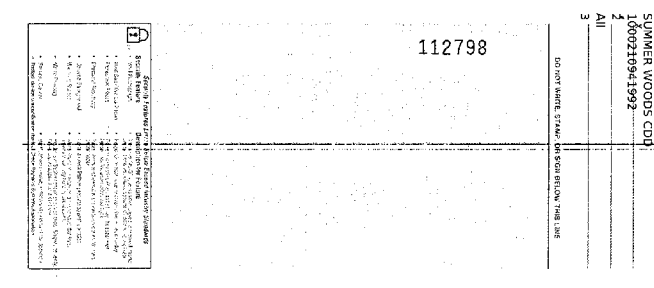


Back



Front

Item Number 0000002



Back

Details of Deposits by Deposit Number - Rizzetta and Company Inc -

Account Name/Number: SUMMER WOODS CDD/1000210941992

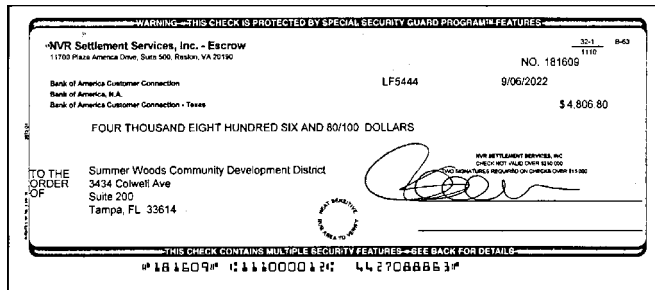
Account Currency: USD

(continued)

Number of Deposits: 1

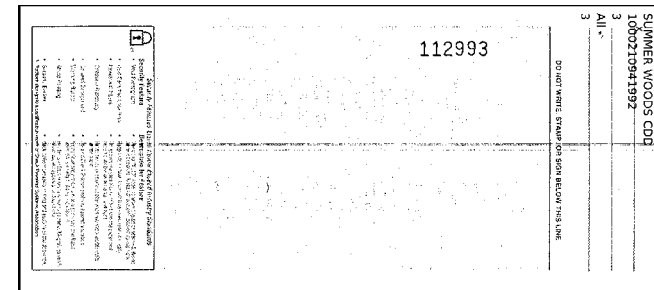
Total of Deposits Submitted: 8,891.88

Total Number of Items: 4

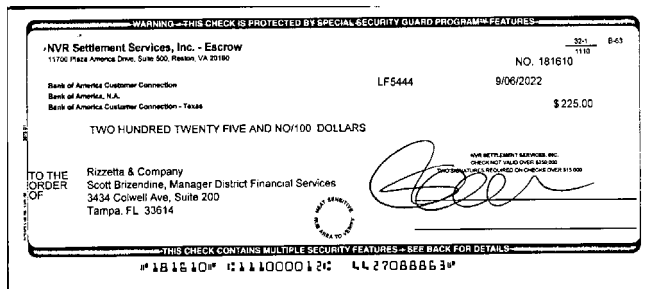


Front

Item Number 0000003

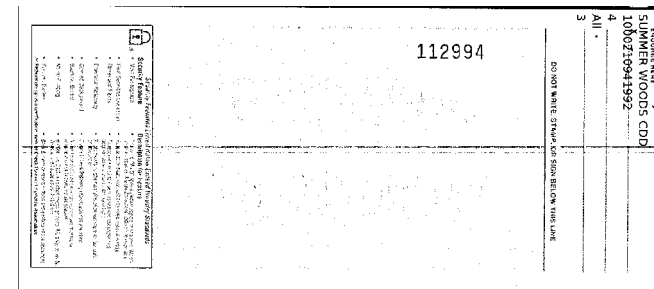


Back



Front

Item Number 0000004



Back

181528

9/01/2022

LF5468

3,410.08

Buyer: NVR, Inc., a Virginia corporation
Seller: VK SUMMERWOODS, LLC
Property: SUMMERWOODS - Lot(S) 744 & 745, 10009 & 10013 DAYBREAK GLEN, Manatee County, FL
Payee: Summer Woods Community Development District
Charge Detail:
CDD Special Assessments 3,410.08

RECEIVED
SEP - 6 2022

Reference:
Memo 1:

181528

181527

9/01/2022

LF5468

450.00

Buyer: NVR, Inc., a Virginia corporation
Seller: VK SUMMERWOODS, LLC
Property: SUMMERWOODS - Lot(S) 744 & 745, 10009 & 10013 DAYBREAK GLEN, Manatee County, FL
Payee: Rizzetta & Company
Charge Detail:
Management Fee 450.00

RECEIVED
SEP - 6 2022

Reference:
Memo 1:

181527

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY GUARD PROGRAM™ FEATURES

NVR Settlement Services, Inc. - Escrow

11700 Plaza America Drive, Suite 500, Reston, VA 20190

Bank of America Customer Connection

Bank of America, N.A.

Bank of America Customer Connection - Texas

LF5468

NO. 181527

9/01/2022

\$450.00

FOUR HUNDRED FIFTY AND NO/100 DOLLARS

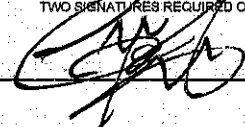
TO THE
ORDER
OF

Rizzetta & Company
Scott Brizendine, Manager District Financial Services
3434 Colwell Ave, Suite 200
Tampa, FL 33614

NVR SETTLEMENT SERVICES, INC.

CHECK NOT VALID OVER \$250,000

TWO SIGNATURES REQUIRED ON CHECKS OVER \$15,000



THIS CHECK CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

⑈ 181527 ⑈ ⑆ 111000012⑆ 4427088863 ⑈

NVR Settlement Services

Lot Acquisition Department

Attn: Lot Acquisition Dept. 3701 Pender Drive, Suite 300
Fairfax, VA 22030
703-667-4998
FAX 703-652-9721

RECEIVED
SEP - 7 2022

Date of settlement: 9/06/2022

ATTN: Luis Camero
Summerwoods CDD
c/o Rizzetta & Company
3434 Colwell Ave., Suite 200
Tampa, FL 33614

RE: **SUMMERWOODS (SM), Lot(s) 842**

Dear Luis:

In reference to the above lot purchase, enclosed please find:

Please
overnight
these checks
to ensure they
get
to them on by
their deadline.
Thank you

- ☐ Our check in the amount of \$4,806.80 representing CDD Special Assessments Fees from the sale of the above lot(s).
- ☐ Our check in the amount of \$225.00 representing the Management fee.
- ☒ A copy of signed settlement statement for your records
- ☒ A copy of the provided estoppel letter

Feel free to contact me at (703)667-4997 if you have any questions or if further information is needed.

Thank you.

Sincerely,
Nyssa Crosby
Lot Acquisitions Administrator

Enclosure
LF5444

**Summer Woods Community Development District
Series 2021 Assessment Area Two Bond Partial Paydown Request**

Date: 8/17/2022

ISSUE SERIES:	2021 AA2	REMARKS:	2021
TO:	Rizzetta & Company, Inc.	ATTENTION:	Luis Camero
FROM:	Hydrex County	COMPANY:	NR Settlement Services
PHONE:	727-457-4507	EMAIL:	lcamero@nrsl.com

Folio Number/Parcel ID Number:	401638159
Street Address:	10008 Eventide Trail
Lot Number:	Lot 842
Product Type :	50.21
Date of Closing**	9/6/2022

Please make checks payable as follows:

1- Summer Woods Community Development District in the amount of: \$4,806.80

For a partial payment of CDD Special Assessments (including both outstanding principal and applicable interest). The remaining balance will continue to be assessed on an annual basis. **NOTE: The Operations & Maintenance portion of the CDD Assessment cannot be paid off and is assessed annually on your county property tax bill.**

2- Rizzetta & Company, Inc., as a Collection Agent in the amount of: \$225.00

THIS PAYOFF QUOTE IS ONLY VALID UNTIL 09/10/2022 ; YOUR PAYMENT CANNOT BE PROCESSED IF RECEIVED AFTER THAT DATE. PLEASE POST YOUR PAYMENT AT LEAST FIVE (5) BUSINESS DAYS IN ADVANCE TO ALLOW FOR MAILING AND PROCESSING.**

Please mail checks, a copy of the warranty deed and estoppel to:
Summer Woods CDD
c/o Rizzetta & Company, Inc.
3434 Colwell Ave., Suite 200
Tampa, Florida 33614

For Inquiries Call: (813) 933-5571

Signed: Luis Camero

Date: 8/17/2022

Signed: Samantha Reese

Date: 8/17/2022

"Exhibit A"

EXHIBIT "A"

SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT SERIES 2021 ASSESSMENT AREA TWO PARTIAL PRINCIPAL BUYDOWN					
FOLIO	Lot Number	TYPE	CURRENT ANNUAL DEBT SERVICE (GROSS)	TARGET ANNUAL DEBT SERVICE (GROSS)	PARTIAL PAYOFF
401638159	Lot 842	50.21	\$1,610.82	\$1,315.51	\$4,806.80
				TOTAL DUE ⁽¹⁾ :	\$4,806.80

⁽¹⁾ Total paydown amount due to reach annual net debt service amount of \$1,225.00

⁽²⁾ Change will be reflected in Fiscal Year 2022/2023

**Summer Woods Community Development District
Long Term Bond and O&M Information Request**

Date: 8/17/2022

DEBT SERIES:	2021 AA2	MAILING:	2021
TO:	Reese & Company, Inc.	ATTENTION:	Luis Camero
FROM:	Reese Crosby	COMPANY:	PAID Settlement General
PHONE:	933-557-4557	EMAIL:	luis@reeseandco.com

Folio Number/Parcel ID Number:	401638159
Lot Number(s):	Lot 842
Product Type :	50.21
Date of Closing**	9/6/2022

Summer Woods CDD 2021-2022 Annual Assessment Breakdown	
Total Annual Assessment (October 1, 2021 - September 30, 2022)	\$1,500.00
Via Direct Bill To VK Summerwoods - PAID IN FULL	
Breakdown (Per Lot):	
Series 2021AA2 Debt Service	\$1,500.00
Operations & Maintenance	\$0.00

For Inquiries Call: (813) 933-5571

Signed: Luis Camero

Date: 8/17/2022

Signed: Samantha Reese


Date: 8/17/2022

"Exhibit A"

EXHIBIT "D"

SUNMER WOODS COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2021/2022 ANNUAL ASSESSMENTS						
SERIES 2021AAL						
FOLIO	LEGAL DESCRIPTION	TYPE	DEBT SERVICE (NET)	DEBT SERVICE COLLECTED	O&M ⁽¹⁾	TOTAL
491636159	Lot 842	50.21	\$1,500.00	(\$1,500.00)	\$0.00	\$0.00
TOTAL DUE:						\$0.00

⁽¹⁾ Developer Funding agreement in place for unplatted land - 2021/2022. Therefore O&M Assessments are not levied for above lots.

FINAL A. SETTLEMENT STATEMENT (HUD-1)		B. TYPE OF LOAN	
		1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> FHMA
		3. <input type="checkbox"/> CONV. UNINS.	
		4. <input type="checkbox"/> VA	5. <input type="checkbox"/> CONV. INS.
		6. FILE NUMBER: 7. LOAN NUMBER	
		8. MORTGAGE INS. CASE NO.:	
<p>C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.</p>			
D. NAME & ADDRESS OF BORROWER:		NVR, Inc., a Virginia corporation 1409 Tech Blvd., Suite 202, Tampa, FL 33619	
E. NAME & ADDRESS OF SELLER:		VK SUMMERWOODS, LLC 105 NE 1st St, Delray Beach, FL 33444	
F. NAME & ADDRESS OF LENDER:			
G. PROPERTY LOCATION:		SUMMERWOODS - Lot(S) 842, 10008 EVENTIDE TRAIL, Manatee County, FL	
H. SETTLEMENT AGENT:		NVR Settlement Services, Inc. PLACE OF SETTLEMENT: Attn: Lot Acquisition Dept., 3701 Pender Drive, Suite 300, Fairfax, VA 22030	
I. SETTLEMENT DATE:		9/06/2022	
J. Summary of Borrower's Transaction		K. Summary of Seller's Transaction	
100. Gross Amount Due From Borrower:		400. Gross Amount Due To Seller:	
101. Contract sales price	62,992.38	401. Contract sales price	62,992.38
102. Personal property		402. Personal property	
103. Settlement charges to borrower: (line 1400)	506.63	403.	
104.		404.	
105.		405.	
Adjustments For Items Paid By Seller In Advance:		Adjustments For Items Paid By Seller In Advance:	
106. City/town taxes to		406. City/town taxes to	
107. County taxes to		407. County taxes to	
108. Assessments to		408. Assessments to	
109. Impact Fees	17,892.00	409. Impact Fees	17,892.00
110. CDD Fee 9/06/2022 to 9/30/2022	102.74	410. CDD Fee 9/06/2022 to 9/30/2022	102.74
111.		411.	
112.		412.	
113.		413.	
114.		414.	
115.		415.	
116.		416.	
120. Gross Amount Due From Borrower:	81,493.75	420. Gross Amount Due To Seller:	80,987.12
200. Amounts Paid By Or In Behalf Of Borrower:		500. Reductions In Amount Due To Seller:	
201. Deposit or earnest money	5,445.00	501. Excess deposit (see instructions)	
202. Principal amount of new loan(s)		502. Settlement charges to seller (line 1400)	5,816.55
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204.		504. Payoff 1st Mtg. Ltr. Alliance Bank of Arizona a divisio	69,600.22
205.		505. Payoff 2nd Mtg. Ltr.	
206.		506. Deposit To Seller	5,445.00
207.		507.	
208.		508.	
209.		509.	
Adjustments For Items Unpaid By Seller:		Adjustments For Items Unpaid By Seller:	
210. City/town taxes to		510. City/town taxes to	
211. County taxes 01/01/22 to 09/06/22	125.35	511. County taxes 01/01/22 to 09/06/22	125.35
212. Assessments to		512. Assessments to	
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. Total Paid By/For Borrower:	5,570.35	520. Total Reductions In Amount Due Seller:	80,987.12
300. Cash At Settlement From/To Borrower:		600. Cash At Settlement From/To Seller:	
301. Gross amount due from borrower (line 120)	81,493.75	601. Gross amount due to seller (line 420)	80,987.12
302. Less amount paid by/for borrower (line 220)	5,570.35	602. Less reductions in amount due seller (line 520)	80,987.12
303. Cash (X) FROM () TO Borrower:	75,923.40	603. Cash () TO (X) FROM Seller:	0.00

L.		SETTLEMENT	CHARGES	Escrow: LF5444	Paid From Borrower's Funds At Settlement	Paid From Seller's Funds At Settlement
700. Total Sales/Broker's Commission: Based On Price \$ 62,992.38 @ % =						
Division of Commission (line 700) As Follows:						
701. \$	to					
702. \$	to					
703. Commission paid at settlement						
704.						
800. Items Payable In Connection With Loan:						
801. Loan Origination fee	%					
802. Loan Discount	%					
803. Appraisal fee to:						
804. Credit report to:						
805. Lender's inspection fee						
806. Mortgage insurance application fee to						
807. Assumption fee						
808.						
809.						
810.						
811.						
812.						
813.						
814.						
815.						
816.						
817.						
818.						
819.						
820.						
821.						
900. Items Required By Lender To Be Paid In Advance:						
901. Interest from	to	@ \$	/day (0 days)			
902. Mortgage insurance premium for	mo. to					
903. Hazard insurance premium for	yrs. to					
904. Flood insurance premium for	yrs. to					
905.						
906.						
1000. Reserves Deposited With Lender:						
1001. Hazard insurance	0 months @ \$	0.00 per month				
1002. Mortgage insurance	0 months @ \$	0.00 per month				
1003. City property taxes	0 months @ \$	0.00 per month				
1004. County property taxes	0 months @ \$	0.00 per month				
1005. Annual assessments	0 months @ \$	0.00 per month				
1006. Flood insurance	0 months @ \$	0.00 per month				
1007.	0 months @ \$	0.00 per month				
1008. Aggregate Adjustment						
1009.						
1100. Title Charges						
1101. Settlement or closing fee to NVR Settlement Services, Inc.				125.00	250.00	
1102. Abstract or title search to						
1103. Title examination to						
1104. Title insurance binder to						
1105. Document preparation to						
1106. Notary fees to						
1107. Attorney's fees to						
(includes above item Numbers:)			
1108. Title insurance to Stewart Title Guaranty - FL						
(includes above item Numbers:)	331.63		
1109. Lender's coverage \$						
1110. Owner's coverage \$ 62,992.38 Premium: \$331.63						
1111. E-Recording Fee to Simplifile					12.75	
1112. Title Update Fee to NVR Settlement Services, Inc.				25.00		
1113. Transaction fee to NVR Settlement Services, Inc.				25.00		
1114.						
1200. Government Recording and Transfer Charges:						
1201. Recording fees: Deed \$ 27.00 Mortgage \$ 0.00 Releases \$ 54.00						81.00
1202. City/county tax/stamps: Deed \$ 0.00 Mortgage \$ 0.00						
1203. State tax/stamps: Deed \$ 441.00 Mortgage \$ 0.00						441.00
1204.						
1205.						
1300. Additional Settlement Charges:						
1301. Survey to						
1302. Pest inspection to						
1303. Lot Payment @ \$2000/Lot to Summer Woods Preservation, LLC						
1304. Management Fee to Rizzetta & Company					225.00	
1305. CDD Special Assessments to Summer Woods Community Development District/C/O Rizzetta & Company, Inc.					4,806.80	
1306. O&M Fee to Summer Woods Community Development District/C/O Rizzetta & Company, Inc.						
1307. Debt Service Fee to Summer Woods Community Development District/C/O Rizzetta & Company, Inc.						
1308.						
1400. Total Settlement Charge (Enter on line 103, Section J - and - line 502, Section K)				506.63	5,816.55	

SELLER'S AND/OR BORROWER'S STATEMENT

Escrow: LF5444

The Seller's and Borrower's signatures hereon acknowledge their approval and signify their understanding that tax and insurance prorations and reserves are based on figures for the preceding year or supplied by others or estimated for the current year, and in the event of any change for the current year, all necessary adjustments will be made between Borrower and Seller directly. Any deficit in delinquent taxes or mortgage payoffs will be promptly reimbursed to the Settlement Agent by the Seller.

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.


I hereby authorize the Settlement Agent to make expenditures and disbursements as shown above and approve same for payment.
Borrowers/Purchasers _____ Sellers _____

NVR, Inc., a Virginia corporation

VK SUMMERWOODS, LLC

By: By: 

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused or will cause the funds to be disbursed in accordance with this statement.

Settlement Agent: 

Date: 9-6-22

NVR Settlement Services, Inc.

WARNING: It is a crime to knowingly make false statements to the United States on this or any other similar form. Penalties upon conviction can include a fine or imprisonment. For details see: Title 18 U.S. Code Section 1001 and Section 1010.

ATTACHMENT TO HUD-1
Settlement Date: 9/06/2022

Escrow No.: LF5444
Title No.: 077-138268-22
Page: 1

EXHIBIT A: (HUD Section 500)

Buyer Amount Seller Amount

Reductions In Amount Due To Seller: - Loan Payoff Breakdown:

Alliance Bank of Arizona a division of Western All

Principal Balance To: Alliance Bank of Arizona a division of Western All

69,600.22

Total:

69,600.22

181609

9/06/2022

LF5444

4,806.80

Buyer: NVR, Inc., a Virginia corporation
Seller: VK SUMMERWOODS, LLC
Property: SUMMERWOODS - Lot(S) 842, 10008 EVENTIDE TRAIL, Manatee County, FL
Payee: Summer Woods Community Development District
Charge Detail:
CDD Special Assessments 4,806.80

RECEIVED
SEP - 7 2023

Reference:
Memo 1:

181600

181610

9/06/2022

LF5444

225.00

Buyer: NVR, Inc., a Virginia corporation
Seller: VK SUMMERWOODS, LLC
Property: SUMMERWOODS - Lot(S) 842, 10008 EVENTIDE TRAIL, Manatee County, FL
Payee: Rizzetta & Company
Charge Detail:
Management Fee 225.00

RECEIVED
SEP - 7 2023

Reference:
Memo 1:

181610

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY GUARD PROGRAM™ FEATURES

NVR Settlement Services, Inc. - Escrow

11700 Plaza America Drive, Suite 500, Reston, VA 20190

32-1
1110

B-63

NO. 181610

Bank of America Customer Connection

LF5444

9/06/2022

Bank of America, N.A.

Bank of America Customer Connection - Texas

\$ 225.00

TWO HUNDRED TWENTY FIVE AND NO/100 DOLLARS

TO THE
ORDER
OF

Rizzetta & Company
Scott Brizendine, Manager District Financial Services
3434 Colwell Ave, Suite 200
Tampa, FL 33614

NVR SETTLEMENT SERVICES, INC.
CHECK NOT VALID OVER \$250,000

TWO SIGNATURES REQUIRED ON CHECKS OVER \$15,000



THIS CHECK CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

⑈ 181610⑈ ⑆ 111000012⑆ 4427088863⑈

NVR Settlement Services

Lot Acquisition Department

Attn: Lot Acquisition Dept. 3701 Pender Drive, Suite 300
Fairfax, VA 22030
703-667-4998
FAX 703-652-9721

RECEIVED
SEP - 6 2022

Date of settlement: 9/01/2022

ATTN: Luis Camero
Summerwoods CDD
c/o Rizzetta & Company
3434 Colwell Ave., Suite 200
Tampa, FL 33614

RE: **SUMMERWOODS (SM), Lot(s) 744 & 745**

Dear Luis:

In reference to the above lot purchase, enclosed please find:

- ☐ Our check in the amount of \$3,410.08 representing CDD Special Assessments Fees from the sale of the above lot(s).
- ☐ Our check in the amount of \$450.00 representing the Management fee.
- ☐ A copy of signed settlement statement for your records
- ☐ A copy of the provided estoppel letter

Feel free to contact me at (703)667-4997 if you have any questions or if further information is needed.

Thank you.

Sincerely,
Nyssa Crosby
Lot Acquisitions Administrator

Enclosure
LF5468

RECEIVED**SEP - 6 2022****Summer Woods Community Development District
Long Term and O&M Information Request**Date: **8/22/2022**

BOND SERIES:	2320	MATURES:	2350
TO:	RIZZETTA & COMPANY, INC.	ATTENTION:	LUIS CAMERO
FROM:	NYSSA CROSBY	COMPANY:	NVE SETTLEMENT SERVICES
PHONE:	703-567-4597	EMAIL:	LUIS@RIZZETTA.COM

Folio Number/Parcel ID Number:	401634959
Street Address:	10013 DAYBREAK GLN
Lot Number:	LOT 745, SUMMERWOODS PH IIIA & IVA PI #4016.3495/9
Product Type :	50.2
Date of Closing**	9/1/2022

Please make checks payable as follows:**1- Summer Woods Community Development District in the amount of: \$1,705.04**

For a partial payment of CDD Special Assessments (including both outstanding principal and applicable interest). The remaining balance will continue to be assessed on an annual basis. **NOTE: The Operations & Maintenance portion of the CDD Assessment cannot be paid off and is assessed annually on your county property tax bill.**

2- Rizzetta & Company, Inc., as a Collection Agent in the amount of: \$225.00

THIS PAYOFF QUOTE IS ONLY VALID UNTIL 09/10/2022 ; YOUR PAYMENT CANNOT BE PROCESSED IF RECEIVED AFTER THAT DATE. PLEASE POST YOUR PAYMENT AT LEAST FIVE (5) BUSINESS DAYS IN ADVANCE TO ALLOW FOR MAILING AND PROCESSING.**

Please mail checks, a copy of the warranty deed and estoppel to:

Summer Woods CDD
c/o Rizzetta & Company, Inc.
3434 Colwell Ave., Suite 200
Tampa, Florida 33614

For Inquiries Call: (813) 933-5571

Signed: *Luis Camero*Date: **8/22/2022**Signed: *Samantha Reese*Date: **8/22/2022**

"Exhibit A"

SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT SERIES 2020 PARTIAL PRINCIPAL BUYDOWN						
FOLIO	LEGAL DESCRIPTION	TYPE	CURRENT ANNUAL DEBT SERVICE (GROSS)	TARGET ANNUAL DEBT SERVICE (GROSS)	PARTIAL PAYOFF	
401634959	LOT 745, SUMMERWOODS PH IIIA & IVA PI #401634959	50.1	\$1,289.00	\$1,181.27	\$1,705.04	
TOTAL DUE (1):					\$1,705.04	

⁽¹⁾ Total paydown amount due to reach annual net debt service amount of \$1,100.00

⁽²⁾ Change will be reflected beginning with the 2022 Tax Bill

**Summer Woods Community Development District
Long Term and O&M Information Request**

Date: 8/22/2022

BOND SERIES:	2022	MATURES:	2023
TO:	Reese & Company, LLC	ATTENTION:	Luis Camero
FROM:	NYSA CROSBY	COMPANY:	NVA SETTLEMENT SERVICES
PHONE:	703-667-4937	EMAIL:	lcamero@nva.com

Folio Number/Parcel ID Number:	401634959
Street Address:	10013 DAYBREAK GLN
Lot Number:	LOT 745, SUMMERWOODS PH IIIA & IVA PI #4016.3495/9
Product Type :	50.2
Date of Closing**	9/1/2022

Summer Woods CDD 2021-2022 Annual Assessment Breakdown	
Total Annual Assessment (October 1, 2021 - September 30, 2022)	\$2,603.46
***Via Direct Bill To VK Summerwoods *** - PAID IN FULL	
(DO NOT COLLECT)	
Breakdown (Per Lot):	
Series 2016 Debt Service	\$1,200.32
Operations & Maintenance	\$1,403.14

For Inquiries Call: (813) 933-5571

Signed: Luis Camero

Date: 8/22/2022

Signed: Samantha Reese

Date: 8/22/2022

**Summer Woods Community Development District
Long Term and O&M Information Request**

Date: 8/22/2022

DEED SERIES:	2022	SIGNATURES:	2022
TO:	Rizzetta & Company, Inc.	ATTENTION:	Luis Camero
FROM:	RYSLA CROSBY	COMPANY:	NEW SETTLEMENT SERVICES
PHONE:	703-637-4937	EMAIL:	lcamero@newsettlement.com

Folio Number/Parcel ID Number:	401634909
Street Address:	10009 Daybreak Glen
Lot Number:	Lot 744
Product Type :	50.2
Date of Closing**	9/1/2022

Please make checks payable as follows:

1- Summer Woods Community Development District in the amount of: \$1,705.04

For a partial payment of CDD Special Assessments (including both outstanding principal and applicable interest). The remaining balance will continue to be assessed on an annual basis. **NOTE: The Operations & Maintenance portion of the CDD Assessment cannot be paid off and is assessed annually on your county property tax bill.**

2- Rizzetta & Company, Inc., as a Collection Agent in the amount of: \$225.00

THIS PAYOFF QUOTE IS ONLY VALID UNTIL 09/10/2022 ; YOUR PAYMENT CANNOT BE PROCESSED IF RECEIVED AFTER THAT DATE. PLEASE POST YOUR PAYMENT AT LEAST FIVE (5) BUSINESS DAYS IN ADVANCE TO ALLOW FOR MAILING AND PROCESSING.**

Please mail checks, a copy of the warranty deed and estoppel to:

Summer Woods CDD
c/o Rizzetta & Company, Inc.
3434 Colwell Ave., Suite 200
Tampa, Florida 33614

For Inquiries Call: (813) 933-5571

Signed: Luis Camero

Date: 8/22/2022

Signed: Samantha Reese

Date: 8/22/2022

"Exhibit A"

SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT SERIES 2020 PARTIAL PRINCIPAL BUYDOWN						
FOLIO	LEGAL DESCRIPTION	TYPE	CURRENT ANNUAL DEBT SERVICE (GROSS)	TARGET ANNUAL DEBT SERVICE (GROSS)	PARTIAL PAYOFF	
401634909	LOT 744, SUMMERWOODS PH IIIA & IVA PI #401634909	50.2	\$1,289.00	\$1,181.27	\$1,705.04	
TOTAL DUE (1):					\$1,705.04	

⁽¹⁾ Total paydown amount due to reach annual net debt service amount of \$1,100.00

⁽²⁾ Change will be reflected beginning with the 2022 Tax Bill

**Summer Woods Community Development District
Long Term and O&M Information Request**

Date: 8/22/2022

BOND SERIES:	2020	MATURES:	2050
TO:	REEDS & Company, Inc.	ATTENTION:	LUIS CAMERO
FROM:	MYSSO CROSBY	COMPANY:	NVE SETTLEMENT SERVICES
PHONE:	305-567-4987	EMAIL:	luis.camero@nve.com

Folio Number/Parcel ID Number:	401634909
Street Address:	10009 Daybreak Glen
Lot Number:	Lot 744
Product Type :	50.2
Date of Closing**	9/1/2022

Summer Woods CDD 2021-2022 Annual Assessment Breakdown	
Total Annual Assessment (October 1, 2021 - September 30, 2022)	\$2,603.46
***Via Direct Bill To VK Summerwoods *** - PAID IN FULL	
(DO NOT COLLECT)	
Breakdown (Per Lot):	
Series 2016 Debt Service	\$1,200.32
Operations & Maintenance	\$1,403.14


For Inquiries Call: (813) 933-5571

Signed: Luis Camero

Date: 8/22/2022

Signed: Samantha Reese

Date: 8/22/2022

FINAL A. SETTLEMENT STATEMENT (HUD-1)		B. TYPE OF LOAN	
		1. <input type="checkbox"/> FHA 2. <input type="checkbox"/> FHMA 3. <input type="checkbox"/> CONV. UNINS.	
		4. <input type="checkbox"/> VA 5. <input type="checkbox"/> CONV. INS.	
		6. FILE NUMBER: LF5468	
		7. LOAN NUMBER	
		8. MORTGAGE INS. CASE NO.:	
<p>C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.</p>			
D. NAME & ADDRESS OF BORROWER:		NVR, Inc., a Virginia corporation 1409 Tech Blvd., Suite 202, Tampa, FL 33619	
E. NAME & ADDRESS OF SELLER:		VK SUMMERWOODS, LLC 105 NE 1st St, Delray Beach, FL 33444	
F. NAME & ADDRESS OF LENDER:			
G. PROPERTY LOCATION:		SUMMERWOODS - Lot(S) 744 & 745, 10009 & 10013 DAYBREAK GLEN, Manatee County, FL	
H. SETTLEMENT AGENT:		NVR Settlement Services, Inc. PLACE OF SETTLEMENT: Attn: Lot Acquisition Dept., 3701 Pender Drive, Suite 300, Fairfax, VA 22030	
I. SETTLEMENT DATE:		9/01/2022	
J. Summary of Borrower's Transaction		K. Summary of Seller's Transaction	
100. Gross Amount Due From Borrower:		400. Gross Amount Due To Seller:	
101. Contract sales price	125,984.76	401. Contract sales price	125,984.76
102. Personal property		402. Personal property	
103. Settlement charges to borrower: (line 1400)	944.00	403.	
104.		404.	
105.		405.	
Adjustments For Items Paid By Seller In Advance:		Adjustments For Items Paid By Seller In Advance:	
106. City/town taxes to		406. City/town taxes to	
107. County taxes to		407. County taxes to	
108. Assessments to		408. Assessments to	
109. Impact Fees	35,784.00	409. Impact Fees	35,784.00
110. CDD Fee 9/01/2022 to 9/30/2022	441.08	410. CDD Fee 9/01/2022 to 9/30/2022	441.08
111.		411.	
112.		412.	
113.		413.	
114.		414.	
115.		415.	
116.		416.	
120. Gross Amount Due From Borrower:	163,153.84	420. Gross Amount Due To Seller:	162,209.84
200. Amounts Paid By Or In Behalf Of Borrower:		500. Reductions In Amount Due To Seller:	
201. Deposit or earnest money	17,325.00	501. Excess deposit (see instructions)	
202. Principal amount of new loan(s)		502. Settlement charges to seller (line 1400)	5,335.83
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204.		504. Payoff 1st Mtg. Ln.	
205.		505. Payoff 2nd Mtg. Ln.	
206.		506. Deposit To Seller	17,325.00
207.		507.	
208.		508.	
209.		509.	
Adjustments For Items Unpaid By Seller:		Adjustments For Items Unpaid By Seller:	
210. City/town taxes to		510. City/town taxes to	
211. County taxes 01/01/22 to 09/01/22	245.63	511. County taxes 01/01/22 to 09/01/22	245.63
212. Assessments to		512. Assessments to	
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. Total Paid By/For Borrower:	17,570.63	520. Total Reductions In Amount Due Seller:	22,906.46
300. Cash At Settlement From/To Borrower:		600. Cash At Settlement From/To Seller:	
301. Gross amount due from borrower (line 120)	163,153.84	601. Gross amount due to seller (line 420)	162,209.84
302. Less amount paid by/for borrower (line 220)	17,570.63	602. Less reductions in amount due seller (line 520)	22,906.46
303. Cash (X) FROM () TO Borrower:	145,583.21	603. Cash (X) TO () FROM Seller:	139,303.38

L.		SETTLEMENT	CHARGES	Escrow: LF5468		
700. Total Sales/Broker's Commission:						
Based On Price \$		125,984.76	@	% =		
Division of Commission (line 700) As Follows:					Paid From Borrower's Funds At Settlement	Paid From Seller's Funds At Settlement
701. \$	to					
702. \$	to					
703. Commission paid at settlement						
704.						
800. Items Payable In Connection With Loan:						
801. Loan Origination fee	%					
802. Loan Discount	%					
803. Appraisal fee to:						
804. Credit report to:						
805. Lender's inspection fee						
806. Mortgage insurance application fee to						
807. Assumption fee						
808.						
809.						
810.						
811.						
812.						
813.						
814.						
815.						
816.						
817.						
818.						
819.						
820.						
821.						
900. Items Required By Lender To Be Paid In Advance:						
901. Interest from	to	@ \$	/day	(0 days)		
902. Mortgage insurance premium for	mo. to					
903. Hazard insurance premium for	yrs. to					
904. Flood insurance premium for	yrs. to					
905.						
906.						
1000. Reserves Deposited With Lender:						
1001. Hazard insurance	0 months @ \$	0.00 per month				
1002. Mortgage insurance	0 months @ \$	0.00 per month				
1003. City property taxes	0 months @ \$	0.00 per month				
1004. County property taxes	0 months @ \$	0.00 per month				
1005. Annual assessments	0 months @ \$	0.00 per month				
1006. Flood insurance	0 months @ \$	0.00 per month				
1007.	0 months @ \$	0.00 per month				
1008. Aggregate Adjustment						
1009.						
1100. Title Charges:						
1101. Settlement or closing fee to NVR Settlement Services, Inc.				250.00		500.00
1102. Abstract or title search to						
1103. Title examination to						
1104. Title insurance binder to						
1105. Document preparation to						
1106. Notary fees to						
1107. Attorney's fees to						
(includes above item Numbers:)						
1108. Title insurance to Stewart Title Guaranty - FL						
(includes above item Numbers:)				644.00		
1109. Lender's coverage \$						
1110. Owner's coverage \$ 125,984.76 Premium: \$644.00						
1111. E-Recording Fee to Simplifile						12.75
1112. Title Update Fee to NVR Settlement Services, Inc.				25.00		
1113. Transaction fee to NVR Settlement Services, Inc.				25.00		
1114.						
1200. Government Recording and Transfer Charges:						
1201. Recording fees: Deed \$	27.00	Mortgage \$	0.00	Releases \$	54.00	81.00
1202. City/county tax/stamps: Deed \$	0.00	Mortgage \$	0.00			
1203. State tax/Stamp: Deed \$	882.00	Mortgage \$	0.00			882.00
1204.						
1205.						
1300. Additional Settlement Charges:						
1301. Survey to						
1302. Pest inspection to						
1303. Lot Payment @\$2000/Lot to Summer Woods Preservation, LLC						
1304. Management Fee to Rizzetta & Company						450.00
1305. CDD Special Assessments to Summer Woods Community Development District C/O Rizzetta & Company, Inc.						3,410.88
1306. O&M Fee to Summer Woods Community Development District C/O Rizzetta & Company, Inc.						
1307. Debt Service Fee to Summer Woods Community Development District C/O Rizzetta & Company, Inc.						
1308.						
1400. Total Settlement Charge (Enter on line 103, Section J - and - line 502, Section K)				944.00		5,335.83

SELLER'S AND/OR BORROWER'S STATEMENT

Escrow: LF5468

The Seller's and Borrower's signatures hereon acknowledge their approval and signify their understanding that tax and insurance provisions and reserves are based on figures for the preceding year or supplied by others or estimated for the current year, and in the event of any change for the current year, all necessary adjustments will be made between Borrower and Seller directly. Any deficit in delinquent taxes or mortgage payoffs will be promptly reimbursed to the Settlement Agent by the Seller.

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

I hereby authorize the Settlement Agent to make expenditures and disbursements as shown above and approve same for payment.

Borrowers/Purchasers

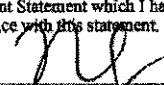
Sellers

NVR, Inc., a Virginia corporation

VK SUMMERWOODS, LLC

By: By: 

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused or will cause the funds to be disbursed in accordance with this statement.

Settlement Agent: Date: 9-01-22

NVR Settlement Services, Inc.

WARNING: It is a crime to knowingly make false statements to the United States on this or any other similar form. Penalties upon conviction can include a fine or imprisonment. For details see: Title 18 U.S. Code Section 1001 and Section 1010.

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
9/6/2022	8622

Bill To
Summer Woods CDD C/O Rizzetta & Company 3434 Colwell Ave, S Tampa, FL 33614

P.O. No.	Terms	Project
Sept 2022	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	1,300.00	1,300.00

RECEIVED
09/05/2022

Thank you for your business.

Phone #

(727) 271-1395

Total

\$1,300.00

SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FL 32912

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

WWW.SUMMERWOODSCDD.ORG

Operation and Maintenance Expenditures October 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2022 through October 31, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$ 80,495.83**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Summer Woods Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2022 Through October 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
ADT Commercial	100033	147267901	Security Services 10/22	\$ 129.70
Bellmore Electric, Inc.	100022	8118	Electrical Services 08/22	\$ 265.00
BrightView Landscape Services, Inc.	100023	8046308	Monthly Landscape Maintenance 09/22	\$ 9,372.83
BrightView Landscape Services, Inc.	100023	8065329	Replenish Mulch 08/22	\$ 5,093.20
BrightView Landscape Services, Inc.	100037	8093107	Monthly Landscape Maintenance 10/22	\$ 9,372.83
BrightView Landscape Services, Inc.	100037	8100689	Fertilize Palms 09/22	\$ 1,533.75
Decorating Elves, Inc.	100032	1231822485	Preventative Maintenance 09/22	\$ 241.00
Doody Free	100024	20667	Dog Station Maintenance 09/22	\$ 388.00
Doody Free	100038	21044	Dog Station Maintenance 10/22	\$ 388.00
Eco-Logic Services, LLC	100025	2181	Landscape Maintenance Phases 3 & 4 08/22	\$ 5,725.00
Egis Insurance Advisors, LLC	100026	17256	Policy #100122348 10/01/2022-10/01/2023 Florida Insurance Alliance	\$ 17,302.00
Florida Department of Economic Opportunity	100039	87121	Special District Fee FY22/23	\$ 175.00
Frontier Florida, LLC		941-776-8134-0604205 08/22	Internet Service 08/22	\$ 178.97
Frontier Florida, LLC		941-776-8134-0604205 09/22	Internet Service 09/22	\$ 176.68
Frontier Florida, LLC		941-776-8134-0604205 10/22	Internet Service 10/22	\$ 179.33
Innersync Studio, Ltd	100034	20791	ADA Website Quarterly 10/22	\$ 384.38
Jan-Pro of Manasota	100040	1013	Janitorial Supplies10/22	\$ 79.66
Jan-Pro of Manasota	100027	73139	Janitorial Service 09/22	\$ 1,095.00
Jan-Pro of Manasota	100040	73568	Janitorial Service 10/22	\$ 1,095.00
Jan-Pro of Manasota	100040	73831	Janitorial Special Service - Hurricane Preparation 10/22	\$ 250.00

Summer Woods Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2022 Through October 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
KE Law Group, LLC	100030	4145	Legal Services 08/22	\$ 2,587.00
Manatee County Utilities Department	100031	193 - MCUD Summary 09/22	Garbage/Utility Services 09/22	\$ 2,175.55
Peace River Electric Cooperative, Inc.		170982003-2 09/22	Amenity Center 09/22	\$ 1,639.58
Peace River Electric Cooperative, Inc.		185639003 5/11	10160 Daybreak GLN - Initial Account Setup 10/22	\$ 300.00
Peace River Electric Cooperative, Inc.		Electric Summary 09/22	Electric Summary 09/22	\$ 102.77
RB Owens Electric, Inc.	100028	20226873	Service to Pond 19 - Install New 20 amp Circuitry 09/22	\$ 11,275.00
Rizzetta & Company, Inc.	100035	INV0000071721	District Management Fees 10/22	\$ 5,006.61
Solitude Lake Management, LLC	100036	PSI-10154	Lake Management - Aquatic 09/22	\$ 1,383.99
Suncoast Pool Service, Inc.	100029	8622	Monthly Pool Cleaning & Maintenance 09/22	\$ 1,300.00
Suncoast Pool Service, Inc.	100041	8702	Monthly Pool Cleaning & Maintenance 10/22	\$ 1,300.00
Report Total:				\$ 80,495.83

ADT[®]

Commercial

Invoice 147267901

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
40044430	09/20/2022	10/15/2022		\$129.70

Learn how
to get more out
of your system

See reverse side
for details.

Save a stamp!

Pay by phone:
1-800-606-3535

Electronic Funds Transfer or Credit Card:

Please complete information
on back of Remit section.

Questions?

Call Toll-Free:

1-855-238-2666

Hearing Impaired:

1-800-395-6137

Email:

comcare@adt.com

adt.com/commercial



Description

SUMMER WOODS CDD 11205 DAYBREAK GLN

Services Provided (10/18/22 - 11/17/22)

*Includes: eSuite Services, Extended Service Protection,
Secure Access*

Total Tax

Sub Total

INVOICE AMOUNT DUE

Amount

\$121.18

\$8.52

\$129.70

\$129.70

RECEIVED
OCT 10 2022



Thank you for choosing ADT Commercial

You will be charged a \$25.00 fee for any payment returned.
Make checks payable to ADT Commercial and please include your account number.

Please detach this portion and send with your payment.



P.O. Box 49292 | Wichita, KS 67201

Invoice Number 147267901
Account Number 40044430
Invoice Date 09/20/2022
Payment Due Date 10/15/2022
Amount Due **\$129.70**

Amount Enclosed \$

☐ Please check box if your billing address has changed, and indicate changes on back.

Powered by Experience. Driven by Excellence.™

1oz - #10 - 2382 - 2673

SUMMER WOODS COMM. DEVELOPMENT
DEVELOPMENT DISTRICT STE 200
3434 COLWELL AVE
TAMPA FL 33614-8390



ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044



0000 01 040044430 00000012970 & 147267901 6

BrightView

Landscape Services

INVOICE

Sold To: 23023002
Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8132272
Invoice Date: 10/25/2022
Sales Order: 7960679
Cust PO #:

Job Number	Description	Amount
340500121	Summerwoods CDD October Fertilizer St. Aug Fert w/Pre M - \$1,730.00 Bahia Fert w/Pre M - \$1,320.00 Ornamental Fert - \$1,140.00	4,190.00
<div>RECEIVED 10/25/2022</div>		
Total Invoice Amount		4,190.00
Taxable Amount		
Tax Amount		
Balance Due		4,190.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 23023002
Invoice #: 8132272
Invoice Date: 10/25/2022

Amount Due: \$ 4,190.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



INVOICE

Sold To: 23023002
Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8000360
Invoice Date: 7/25/2022
Sales Order: 7877262
Cust PO #:

Job Number	Description	Amount
340500121	Summerwoods CDD July St. Aug Fert (Liquid)	540.00
<div>RECEIVED 7/25/2022</div>		
Total Invoice Amount		540.00
Taxable Amount		
Tax Amount		
Balance Due		540.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 23023002
Invoice #: 8000360
Invoice Date: 7/25/2022

Amount Due: \$ 540.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



INVOICE

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

RECEIVED

OCT - 3 2022

Customer #: 23023002
Invoice #: 8093107
Invoice Date: 10/1/2022
Cust PO #:

Job Number	Description	Amount
340500121	Summerwoods CDD	9,272.83
	Summer Woods CDD	
	For October	
340500121	Summerwoods CDD	100.00
	Fuel Surcharge	
	For October	
Total invoice amount		9,372.83
Tax amount		
Balance due		9,372.83

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813-641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 23023002
Invoice #: 8093107
Invoice Date: 10/1/2022

Amount Due: \$9,372.83

Thank you for allowing us to serve you

Please reference the invoice # on your check
and make payable to:

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



INVOICE

Sold To: 23023002
Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8100689
Invoice Date: 9/27/2022
Sales Order: 7935619
Cust PO #:

Job Number	Description	Amount
340500121	Summerwoods CDD September Fert Palm Fert 08-2-12 \$200.00 Insecticide Spot Treat (Trees, Ornamentals & Ground Covers) \$1,333.75	1,533.75
<div>RECEIVED 09/30/2022</div>		
Total Invoice Amount		1,533.75
Taxable Amount		
Tax Amount		
Balance Due		1,533.75

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 23023002
Invoice #: 8100689
Invoice Date: 9/27/2022

Amount Due: \$ 1,533.75

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

I N V O I C E

Outdoor Lighting by Decorating Elves Inc.
13670 Roosevelt Blvd
Suite B
Clearwater , FL 33762
(727) 474-2628
FL Lic# ES12000805 , CLVLT# 1162



www.decoratingelves.com

Billing/Service Address

Summer Woods CDD
Taylor Nelson
8805 Summerwoods Dr.
Palmetto, FL 34221
(813) 533-2950

Invoice #	1231822485
Date	September 08, 2022
Service Date	September 08, 2022
Balance Due	\$241.00

N O T E S

Arrived and began by turning on the system. I walked the property and found multiple sections of lights out. In the first circle island I found one wire that had been cut by the lawn guys. Once that was repaired the lights for the front of the property were on. I then walked around to the back island where I again found 2 more cut lines by the lawn company. One was in the back and One was in the front/middle. Once both were repaired most of the lights were on. The ones that were not on was because the bulb was pushed out of its socket. I then went through and cleaned each fixture and it started to rain pretty hard. Lucky, I was able to lastly go ahead and get the amps from the transformer. Com1- 9.3A and Com2-4.4A.

Item	Description	Quantity	Unit Price	Amount
PMP <40 SA	Preventative Maintenance 20-39 Fixtures Performed Semi Annually (every 6 months) Maintenance & Service to be performed includes: Check power supply	1	188.00	\$188.00

	to transformers Check power on primary and secondary Check all switching mechanisms Check automation (timers, photocells, remotes, keypads) Check lamp life – re-lamp as needed Check amp draw on supply cables Check voltage at fixture groups – adjust as needed Tighten common & tap lugs on transformer Check for broken or leaning fixtures – adjust as needed Check Tree Hardware – adjust as needed Clear plant material away from fixtures & transformers Clean & wipe lenses on fixtures Clean & wipe fixtures (spots, paths, deck, wells, and misc.) Clean & wipe transformers Spray weatherized protectant Pin & cover any exposed line cable (additional charges to bury may apply)			
Dry Cons	DryCons - Heavy Duty Direct Burial Underground Silicone Filled and sealed Wire Nuts - pair	3	6.00	\$18.00
Wire Tracker	Use of Wire Tracker to find location of wires under ground for service or repair	1	35.00	\$35.00
			Subtotal	\$241.00
			Tax	\$0.00
			Total	\$241.00
			Amount Paid	\$0.00
			Balance Due	\$241.00

T E R M S

Due upon receipt. Finance charges may accrue.

A P P O I N T M E N T S C H E D U L E

Date	Service	Status
Thursday, September 8	PMP <40 SA	Completed

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2022/2023 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 87121			Date Invoiced: 10/03/2022
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2022: \$175.00

STEP 1: Review the following information, make changes directly on the form, and sign and date:

1. Special District's Name, Registered Agent's Name, and Registered Office Address:

Summer Woods Community Development District
 Mr. William J. Rizzetta
 3434 Colwell Avenue, Suite 200
 Tampa, FL 33614



RECEIVED
 OCT - 6 2022 *SB*

2. Telephone: (813) 514-0400
3. Fax: (813) 514-0401
4. Email: brizzetta@rizzetta.com
5. Status: Independent
6. Governing Body: Elected
7. Website Address: summerwoodscdd.org
8. County(ies): Manatee
9. Function(s): Community Development
10. Boundary Map on File: 11/10/2011
11. Creation Document on File: 11/10/2011
12. Date Established: 09/06/2011
13. Creation Method: Local Ordinance
14. Local Governing Authority: Manatee County
15. Creation Document(s): County Ordinance 11-13
16. Statutory Authority: Chapter 190, Florida Statutes
17. Authority to Issue Bonds: Yes
18. Revenue Source(s): Assessments
19. Most Recent Update: 10/26/2021

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: *William J. Rizzetta* Date 10/13/22

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.

b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

1. _____ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2. _____ This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. _____ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2020/2021 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: _____ Denied: _____ Reason: _____

STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

Doody Free 941

8466 Lockwood Ridge Rd. Unit 258
Sarasota, FL 34243



INVOICE

INVOICE # 21044**DATE** 10/16/2022**DUE DATE** 10/31/2022**TERMS** Net 15**BILL TO**

Summer Woods CDD
C/O Rizzetta & Company
3434 Colwell Ave., Suite 200
Tampa, FL 33614

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY**AMOUNT**

Dog Station
Dog Station Maintenance

388.00

To pay your invoice online, go to:
www.doodyfree941.com and click on the "Pay
Invoice" icon.

BALANCE DUE**\$388.00**

RECEIVED
10/14/2022

Ph. #: (941) -321-7821
Email: contact@doodyfree941.com
Website: www.doodyfree941.com



SUMMER WOODS COM. DEV. DIST.
Your Monthly Invoice

Page 1 of 3

Account Summary

New Charges Due Date	9/28/22
Billing Date	9/04/22
Account Number	941-776-8134-060420-5
PIN	5721
Previous Balance	510.37
Payments Received Thru 8/05/22	-331.40
Thank you for your payment!	
Balance Forward	178.97
New Charges	176.68
Total Amount Due	\$355.65

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- One bill: bundle with internet & voice
- One price: 2-year price guarantee

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**WAYS
TO PAY
YOUR
BILL**



[frontier.com/
SignUpForAutoPay](http://frontier.com/SignUpForAutoPay)



frontier.com/pay



800-801-6652

11



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

----- manifest line -----



SUMMER WOODS COM. DEV. DIST.
3434 COLWELL AVE
SUITE 200
TAMPA, FL 33614

**PAYMENT STUB
Total Amount Due**

\$355.65

New Charges Due Date 9/28/22

Account Number 941-776-8134-060420-5

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

Amount Enclosed \$

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

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



296001941776813406042000000178970000355655



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impaired/TTY customers, call 711. For languages other than English or Spanish, call 1.833.557.1929

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

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

IMPORTANT CONSUMER MESSAGES

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

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

SERVICE TERMS

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

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





Date of Bill

9/04/22

Account Number

941-776-8134-060420-5

CURRENT BILLING SUMMARY

Local Service from 09/04/22 to 10/03/22

Qty Description	941/776-8134.0	Charge
Basic Charges		
Other Charges-Detailed Below		16.68
Total Basic Charges		16.68
Non Basic Charges		
Sim FiberOptic LT 100/100 ST		100.00
Wi-Fi Secure LT		60.00
Total Non Basic Charges		160.00

TOTAL 176.68**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
1 Late Payment Fee		9/04	16.68
941/776-8134		Subtotal	16.68
		Subtotal	16.68

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 \$35.65 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.







SUMMER WOODS COM. DEV. DIST.
Your Monthly Invoice

Page 1 of 3

Account Summary

New Charges Due Date	8/29/22
Billing Date	8/04/22
Account Number	941-776-8134-060420-5
PIN	5721
Previous Balance	331.40
Payments Received Thru 8/04/22	.00
Balance Forward	331.40
New Charges	178.97
Total Amount Due	\$510.37

MAKE THE WAIT GREAT!

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- One choice: dozens of popular channels
- One bill: bundle with internet & voice
- One price: 2-year price guarantee

business.frontier.com/select-tv-channels

Ways to pay your bill



frontier.com/pay



800.801.6652



Auto Pay

frontier.com/SignUpForAutoPay

11



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

----- manifest line -----



SUMMER WOODS COM. DEV. DIST.
3434 COLWELL AVE
SUITE 200
TAMPA, FL 33614

PAYMENT STUB

Total Amount Due \$510.37

New Charges Due Date 8/29/22

Account Number 941-776-8134-060420-5

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

Amount Enclosed \$

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

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



196050941776813406042000000331400000510375



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Know a business that could use Frontier® Internet service? Earn up to **\$5,000** for each referral that signs up.

business.frontier.com/referral-program

For help: Customer Service at frontier.com/HelpCenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711. For languages other than English or Spanish, call 1.833.557.1929

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

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SERVICE TERMS

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Date of Bill

8/04/22

Account Number

941-776-8134-060420-5

CURRENT BILLING SUMMARY

Local Service from 08/04/22 to 09/03/22

Qty Description	941/776-8134.0	Charge
Basic Charges		
Other Charges-Detailed Below		18.97
Total Basic Charges		18.97
Non Basic Charges		
Sim FiberOptic LT 100/100 ST		100.00
Wi-Fi Secure LT		60.00
Total Non Basic Charges		160.00

TOTAL 178.97**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
1 Late Payment Fee	8/04		18.97
941/776-8134	Subtotal		18.97
	Subtotal		18.97

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 \$30.37 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Beginning with this bill, the charge for late payment has increased to 1.5 percent or \$14.00 (whichever is greater) of the unpaid balance.





**Your Monthly Invoice****Account Summary**

New Charges Due Date	10/28/22
Billing Date	10/04/22
Account Number	941-776-8134-060420-5
PIN	5721
Previous Balance	355.65
Payments Received Thru 10/04/22	.00
Balance Forward	355.65
New Charges	179.33
Total Amount Due	\$534.98



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WAYS TO PAY YOUR BILL



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frontier.com/pay



800-801-6652



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

6790 0007 NO RP 04 10042022 NNNNNNYN 01 993974

SUMMER WOODS COM. DEV. DIST.
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PAYMENT STUB**Total Amount Due****\$534.98**

New Charges Due Date

10/28/22

Account Number

941-776-8134-060420-5

Amount Enclosed**\$**

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

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

696012941776813406042000000355650000534985



Date of Bill
Account Number

10/04/22
941-776-8134-060420-5

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Printed bill available for \$299/mo. Fee does not apply to NY, PA and select customers. For details, visit frontier.com/BillingFAQ

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

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Date of Bill
Account Number

10/04/22
941-776-8134-060420-5

CURRENT BILLING SUMMARY

Local Service from 10/04/22 to 11/03/22

Qty Description	941/776-8134.0	Charge
Basic Charges		
Other Charges-Detailed Below		19.33
Total Basic Charges		19.33
Non Basic Charges		
Sim FiberOptic LT 100/100 ST		100.00
Wi-Fi Secure LT		60.00
Total Non Basic Charges		160.00
TOTAL		179.33

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 \$54.98 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.

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
1 Late Payment Fee		10/04	19.33
941/776-8134		Subtotal	19.33
Subtotal			19.33





INVOICE

BILL TO

Summer Woods CDD
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

INVOICE # 20791**DATE** 10/01/2022**DUE DATE** 10/16/2022**TERMS** Net 15

DESCRIPTION	AMOUNT
CDD Website Services - Hosting, support and training	150.00
CDD Ongoing PDF Accessibility Compliance Service	234.38

Quarterly service

BALANCE DUE

\$384.38

RECEIVED
10/01/2022



TFR Cleaning Services Inc dba Jan-Pro of
Manasota

7361 International Place #408
Sarasota, FL 34240

Invoice

10/1/2022

1013

Summerwoods CDD
C/O Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa FL 33614

P.O. No.	Terms	Due Date	Rep
SUPPLIES	Net 45	10/31/2022	

Janitorial Supplies

79.66

ORDER#:7364166499 DATED: 090222

ITEMS: (1) 7-10 Gal Trash Bag(1) 55-60 Gal Trash Bag

Sales Tax (0.0%) \$0.00

Total \$79.66

Balance Due \$79.66

Phone #	Fax #
941-907-8141	941-907-8142

Invoice

10/1/2022 73568

Summerwoods CDD
C/O Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa FL 33614

P.O. No.	Terms	Due Date	Rep
	Net 10	10/10/2022	259JM

FEES FOR
JANITORIAL SERVICES; Monthly Cleaning per Agreement

1,095.00

RECEIVED
10/04/2022

LOCATION: Summer Woods 8715 Corkscrew Lane Parrish, FL 34219

Sales Tax (0.0%) \$0.00

Total \$1,095.00

Balance Due \$1,095.00

Phone #	Fax #
941-907-8141	941-907-8142



TFR Cleaning Services Inc dba Jan-Pro of
Manasota

7361 International Place #408
Sarasota, FL 34240

Invoice

9/30/2022

73831

Summerwoods CDD
C/O Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa FL 33614

P.O. No.	Terms	Due Date	Rep
Taylor N	Net 30	10/30/2022	259JM

FEES FOR JANITORIAL

250.00

SPECIAL SERVICES; Emergency Order to Prepare for Hurricane Ian
(092822)

RECEIVED
10/17/2022

LOCATION: Summer Woods 8715 Corkscrew Lane Parrish, FL 34219

Sales Tax (0.0%) \$0.00

Total \$250.00

Balance Due \$250.00

Phone #	Fax #
941-907-8141	941-907-8142



INVOICE

Invoice # 4531
Date: 10/19/2022
Due On: 11/18/2022

KE Law Group, PLLC

P.O. Box 6386
Tallahassee, Florida 32314

Summer Woods CDD
C/O Rizzetta & Company
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614

SWCDD-01

Summer Woods CDD - General

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	AL	09/01/2022	Confer on project completion.	0.20	\$225.00	\$45.00
Service	KI	09/04/2022	Review executed change orders; confer with district manager.	0.20	\$185.00	\$37.00
Service	MH	09/06/2022	Review and respond to correspondence from District Manager regarding resolution setting public hearing on proposed parking and towing rules.	0.50	\$285.00	\$142.50
Service	MH	09/08/2022	Confer with District Manager regarding draft towing policy.	0.20	\$285.00	\$57.00
Service	JE	09/15/2022	Conference call with contractor regarding direct purchase; email regarding the same.	0.40	\$285.00	\$114.00
Service	AL	09/15/2022	Call with client to discuss assignment of construction contract.	0.20	\$225.00	\$45.00
Service	KI	09/15/2022	Research options related to assignment of construction agreement; attend conference call regarding same; prepare bills of sale from district to county.	1.00	\$185.00	\$185.00
Service	AL	09/16/2022	Draft addendum to lighting agreement; send the same.	0.30	\$225.00	\$67.50
Service	JE	09/17/2022	Review and revise bills of sale and plats; email regarding the same.	0.40	\$285.00	\$114.00
Service	KI	09/19/2022	Prepare bills of sale from district to county; review status of assignment of professional	0.90	\$185.00	\$166.50

services agreement.						
Service	AL	09/22/2022	Draft change order to contract; send the same.	0.20	\$225.00	\$45.00
Service	AL	09/26/2022	Follow up on change order execution.	0.20	\$225.00	\$45.00
Service	KI	09/26/2022	Review executed assignment of professional services agreement.	0.20	\$185.00	\$37.00
Service	KI	09/27/2022	Review executed change order.	0.10	\$185.00	\$18.50
Total						\$1,119.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4531	11/18/2022	\$1,119.00	\$0.00	\$1,119.00
Outstanding Balance				\$1,119.00
Total Amount Outstanding				\$1,119.00

RECEIVED
10/24/2022

Please make all amounts payable to: KE Law Group, PLLC

Please pay within 30 days.

Summer Woods CDD
Manatee County Utilities Department
Month: 09/22 Dated: 09/27/2022
Due:10/18/2022

<u>Account</u>	<u>Description</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
164142	Irrigation	10904 High Noon Tr	53600-4314	\$ 17.95
164143	Irrigation	11336 Daybreak Gln	53600-4314	\$ 10.07
164145	Irrigation	11424 Daybreak Gln	53600-4314	\$ 10.62
164146	Irrigation	11371 Daybreak Gln	53600-4314	\$ 8.85
164144	Irrigation	8805 Summerwoods Dr	53600-4314	\$ 277.06
164670	Irrigation	11205 Daybreak Gln	53600-4314	\$ 1,851.00

Summary

001 53600-4314	\$	2,175.55
Total	\$	2,175.55

RECEIVED
10/03/2022

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 313378-164142
SUMMER WOODS COMMUNITY
DEVELOPMENT DISTRICT
10904 HIGH NOON TRL

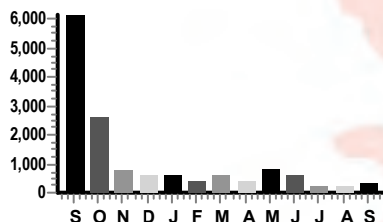
BILLING DATE: 27-SEP-2022
DUE DATE: 18-OCT-2022

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						7.88
Payments Received:						7.88
Balance Forward:						0.00
Late Payment Fee						5.00
Reclaim Wtr Non-WasteWtr Cust			36864	37214	350	
Reclaim Water Common Area						12.95
Total New Charges						17.95
Total Amount Due:						\$17.95

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



GO PAPERLESS! Visit www.mymanatee.org/utilities or call 941-792-8811 for paperless bill and payment options.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

☐ **CHANGE OF MAILING ADDRESS**
(Check Box And See Reverse Side)

SERVICE ADDRESS	10904 HIGH NOON TRL
ACCOUNT NUMBER	313378-164142
BILLING DATE	27-SEP-2022
DUE DATE	18-OCT-2022
TOTAL AMOUNT NOW DUE:	\$17.95

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0927A 9000000139 00.0000.0123 137/1



SUMMER WOODS COMMUNITY DEVELOPMENT
DISTRICT
RIZZETTA AND COMP// TAYLOR N.
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

000313378Z00000017950164142

MCUD reserves the right to discontinue service for non-payment. Reinstatement of service requires payment of all delinquent charges and a reinstatement fee. Services will be reinstated the next business day.

All returned payments (non-sufficient funds, account closed, etc.) are subject to a minimum \$25 returned payment fee.

RESIDENTIAL POTABLE QUANTITY CHARGE INDIVIDUAL RESIDENTIAL METERS

0 - 6,000 Gallons	\$ 2.35
6,000 - 15,000 Gallons	\$ 2.94
15,000 - 20,000 Gallons	\$ 7.07
Over 20,000 Gallons	\$10.62

PER 1,000 GALLONS

For more rate information visit www.mymanatee.org/utilities

WASTE WATER (SEWER) QUANTITY RATES

0 - 10,000 Gallons	\$ 5.20
--------------------	---------

PER 1,000 GALLONS

PAY BY MAIL: Send payment with lower portion of the statement to: MCUD, P.O. Box 25350, Bradenton, FL 34206-5350

PAY ONLINE: Use the Customer Web Access Program (CWA) at www.mymanatee.org/cwa.

PAY BY PHONE: Call 866-257-0749 and follow prompts to pay your bill.

Hurricane Season Hints and Reminders:

- Trim trees and prepare yards in March and April. Do NOT wait until a storm is approaching.
- Garbage collections may be suspended prior to landfall for safety reasons.
- Sign-up for CodeRed at www.mymanatee.org.
- If a storm is approaching or hits; monitor www.mymanatee.org/utilities and the local news outlets for specific information and instructions.
- If debris results, remember proper separation is important to ensure collection. (See adjacent graph)

Separating Your Debris
Debris should be placed curbside, without blocking the roadway or storm drains.

NO PICKUP ZONE
Any debris placed from the sidewalk toward your property will not be picked up.

DEBRIS SEPARATION
Separate debris into the six categories shown below.

DO NOT STACK OR LEAN
Placing debris near or on trees, poles, or other structures makes removal difficult. This includes fire hydrants and meters.

UNSURE WHERE TO PLACE DEBRIS?
If you don't have a sidewalk, ditch, or utility line in front of your house, place debris at the edge of your property before the curb.

Storm debris collection information for unincorporated residents

- Leaves should be in a container bagged for collection
- White goods should be emptied before being placed at the curb
- No other special preparation is needed
- Mixed piles will NOT be collected

For more information, visit www.mymantee.org/garbage

Normal Household Trash
Normal household trash and bagged debris of any kind will not be picked up with disaster debris. You should continue to follow your normal garbage removal schedule.

VEGETATIVE DEBRIS
(put in bags)
• Leaves
• Logs
• Plants
• Tree branches

CONSTRUCTION & DEMOLITION DEBRIS
• Building materials
• Carpet
• Drywall
• Furniture
• Lumber
• Mattresses
• Plumbing

APPLIANCES & WHITE GOODS
• Air conditioners
• Dishwashers
• Freezers
• Refrigerators
• Stoves
• Washers, dryers
• Water heaters

PAYMENT LOCATIONS

Manatee County Utilities Department LOBBY CLOSED

24 Hour Drive-Thru Drop Box
4410 66th St. W.
Bradenton, FL 34210

Pay by phone 24/7
866-257-0749

Amscot Locations - Cash only
There is a convenience fee for using this service

Walmart Locations
There is a convenience fee for using this service

For other convenient payment options visit:
www.mymanatee.org/utilities

Manatee County Tax Collector Offices 24 Hour Drop Box Locations

819 301 Blvd. W.
Bradenton, FL 34205

6007 111th St. E.
Bradenton, FL 34211

4333 US 301 N.
Ellenton, FL 34222

MAILING ADDRESS CHANGE

Address: _____

City: _____ State: _____ Zip: _____

Home #: _____ Cell #: _____

Contact Name: _____ Phone: _____

Mailing address changes are not effective until registered with the United States Post Office.
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MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 313378-164143
SUMMER WOODS COMMUNITY
DEVELOPMENT DISTRICT
11336 DAYBREAK GLN

BILLING DATE: 27-SEP-2022
DUE DATE: 18-OCT-2022

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						4.81
Payments Received:						4.81
Balance Forward:						0.00
Late Payment Fee						5.00
Reclaim Wtr Non-WasteWtr Cust			5056	5193	137	
Reclaim Water Common Area						5.07
Total New Charges						10.07
Total Amount Due:						\$10.07

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



GO PAPERLESS! Visit www.mymanatee.org/utilities or call 941-792-8811 for paperless bill and payment options.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

SERVICE ADDRESS	11336 DAYBREAK GLN
ACCOUNT NUMBER	313378-164143
BILLING DATE	27-SEP-2022
DUE DATE	18-OCT-2022
TOTAL AMOUNT NOW DUE:	\$10.07

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0927A 9000000138 00.0000.0122 136/1



SUMMER WOODS COMMUNITY DEVELOPMENT
DISTRICT
RIZZETTA AND COMP// TAYLOR N.
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

000313378Z00000010070164143

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0 - 10,000 Gallons	\$ 5.20
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PER 1,000 GALLONS

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(put in bags)
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• Refrigerators
• Stoves
• Washers, dryers
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Bradenton, FL 34205

6007 111th St. E.
Bradenton, FL 34211

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Ellenton, FL 34222

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Address: _____

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Home #: _____ Cell #: _____

Contact Name: _____ Phone: _____

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MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 313378-164145
SUMMER WOODS COMMUNITY
DEVELOPMENT DISTRICT
11424 DAYBREAK GLN

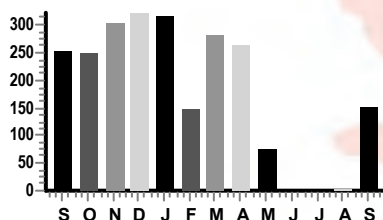
BILLING DATE: 27-SEP-2022
DUE DATE: 18-OCT-2022

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						0.15
Payments Received:						0.15
Balance Forward:						0.00
Late Payment Fee						5.00
Reclaim Wtr Non-WasteWtr Cust			5571	5723	152	
Reclaim Water Common Area						5.62
Total New Charges						10.62
Total Amount Due:						\$10.62

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



GO PAPERLESS! Visit www.mymanatee.org/utilities or call 941-792-8811 for paperless bill and payment options.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

☐ **CHANGE OF MAILING ADDRESS**
(Check Box And See Reverse Side)

SERVICE ADDRESS	11424 DAYBREAK GLN
ACCOUNT NUMBER	313378-164145
BILLING DATE	27-SEP-2022
DUE DATE	18-OCT-2022
TOTAL AMOUNT NOW DUE:	\$10.62

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0927A 9000000136 00.0000.0120 134/1



SUMMER WOODS COMMUNITY DEVELOPMENT
DISTRICT
RIZZETTA AND COMP// TAYLOR N.
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

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RESIDENTIAL POTABLE QUANTITY CHARGE INDIVIDUAL RESIDENTIAL METERS

0 - 6,000 Gallons	\$ 2.35
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15,000 - 20,000 Gallons	\$ 7.07
Over 20,000 Gallons	\$10.62

PER 1,000 GALLONS

For more rate information visit www.mymanatee.org/utilities

WASTE WATER (SEWER) QUANTITY RATES

0 - 10,000 Gallons	\$ 5.20
--------------------	---------

PER 1,000 GALLONS

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Hurricane Season Hints and Reminders:

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Separating Your Debris
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Normal Household Trash
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VEGETATIVE DEBRIS
(put in bags)
• Leaves
• Logs
• Plants
• Tree branches

CONSTRUCTION & DEMOLITION DEBRIS
• Building materials
• Carpet
• Drywall
• Furniture
• Lumber
• Mattresses
• Plumbing

APPLIANCES & WHITE GOODS
• Air conditioners
• Dishwashers
• Freezers
• Refrigerators
• Stoves
• Washers, dryers
• Water heaters

PAYMENT LOCATIONS

Manatee County Utilities Department LOBBY CLOSED

24 Hour Drive-Thru Drop Box
4410 66th St. W.
Bradenton, FL 34210

Pay by phone 24/7
866-257-0749

Amscot Locations - Cash only
There is a convenience fee for using this service

Walmart Locations
There is a convenience fee for using this service

For other convenient payment options visit:
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Manatee County Tax Collector Offices 24 Hour Drop Box Locations

819 301 Blvd. W.
Bradenton, FL 34205

6007 111th St. E.
Bradenton, FL 34211

4333 US 301 N.
Ellenton, FL 34222

MAILING ADDRESS CHANGE

Address: _____

City: _____ State: _____ Zip: _____

Home #: _____ Cell #: _____

Contact Name: _____ Phone: _____

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MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 313378-164146
SUMMER WOODS COMMUNITY
DEVELOPMENT DISTRICT
11371 DAYBREAK GLN

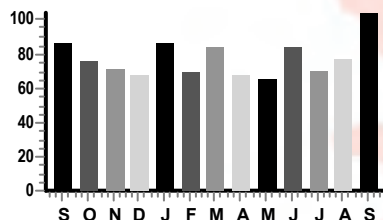
BILLING DATE: 27-SEP-2022
DUE DATE: 18-OCT-2022

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						2.85
Payments Received:						2.85
Balance Forward:						0.00
Late Payment Fee						5.00
Reclaim Wtr Non-WasteWtr Cust			2105	2209	104	
Reclaim Water Common Area						3.85
Total New Charges						8.85
Total Amount Due:						\$8.85

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



GO PAPERLESS! Visit www.mymanatee.org/utilities or call 941-792-8811 for paperless bill and payment options.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

☐ **CHANGE OF MAILING ADDRESS**
(Check Box And See Reverse Side)

SERVICE ADDRESS	11371 DAYBREAK GLN
ACCOUNT NUMBER	313378-164146
BILLING DATE	27-SEP-2022
DUE DATE	18-OCT-2022
TOTAL AMOUNT NOW DUE:	\$8.85

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0927A 9000000137 00.0000.0121 135/1



SUMMER WOODS COMMUNITY DEVELOPMENT
DISTRICT
RIZZETTA AND COMP// TAYLOR N.
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

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PER 1,000 GALLONS

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WASTE WATER (SEWER) QUANTITY RATES

0 - 10,000 Gallons	\$ 5.20
--------------------	---------

PER 1,000 GALLONS

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MCUD

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P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 313378-164144
SUMMER WOODS COMMUNITY
DEVELOPMENT DISTRICT
8805 SUMMERWOODS DR

BILLING DATE: 27-SEP-2022
DUE DATE: 18-OCT-2022

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
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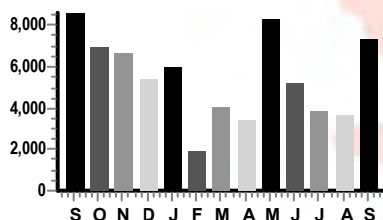
Previous Balance: 135.61
Payments Received: 135.61
Balance Forward: 0.00

Late Payment Fee				5.00
Reclaim Wtr Non-WasteWtr Cust	98328	105681	7353	
Reclaim Water Common Area				272.06
Total New Charges				277.06

Total Amount Due: \$277.06

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



GO PAPERLESS! Visit www.mymanatee.org/utilities or call 941-792-8811 for paperless bill and payment options.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

☐ **CHANGE OF MAILING ADDRESS**
(Check Box And See Reverse Side)

SERVICE ADDRESS	8805 SUMMERWOODS DR
ACCOUNT NUMBER	313378-164144
BILLING DATE	27-SEP-2022
DUE DATE	18-OCT-2022
TOTAL AMOUNT NOW DUE:	\$277.06

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0927A 9000000141 00.0000.0125 139/1



SUMMER WOODS COMMUNITY DEVELOPMENT
DISTRICT
RIZZETTA AND COMP// TAYLOR N.
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390



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PO BOX 25350
BRADENTON FL 34206-5350

000313378Z00000277060164144

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- No other special preparation is needed
- Mixed piles will NOT be collected

For more information, visit www.mymantee.org/garbage

Normal Household Trash
Normal household trash and bagged debris of any kind will not be picked up with disaster debris. You should continue to follow your normal garbage removal schedule.

VEGETATIVE DEBRIS
(put in bags)
• Leaves
• Logs
• Plants
• Tree branches

CONSTRUCTION & DEMOLITION DEBRIS
• Building materials
• Carpet
• Drywall
• Furniture
• Lumber
• Mattresses
• Plumbing

APPLIANCES & WHITE GOODS
• Air conditioners
• Dishwashers
• Freezers
• Refrigerators
• Stoves
• Washers, dryers
• Water heaters

PAYMENT LOCATIONS

Manatee County Utilities Department LOBBY CLOSED

24 Hour Drive-Thru Drop Box
4410 66th St. W.
Bradenton, FL 34210

Pay by phone 24/7
866-257-0749

Amscot Locations - Cash only
There is a convenience fee for using this service

Walmart Locations
There is a convenience fee for using this service

For other convenient payment options visit:
www.mymanatee.org/utilities

Manatee County Tax Collector Offices 24 Hour Drop Box Locations

819 301 Blvd. W.
Bradenton, FL 34205

6007 111th St. E.
Bradenton, FL 34211

4333 US 301 N.
Ellenton, FL 34222

MAILING ADDRESS CHANGE

Address: _____

City: _____ State: _____ Zip: _____

Home #: _____ Cell #: _____

Contact Name: _____ Phone: _____

Mailing address changes are not effective until registered with the United States Post Office.
Complete an official change of address form at your local post office or visit www.usps.com

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 313378-164670
SUMMER WOODS COMMUNITY
DEVELOPMENT DISTRICT
11205 DAYBREAK GLN

BILLING DATE: 27-SEP-2022
DUE DATE: 18-OCT-2022

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
--------------	------------	------	---------------------	--------------------	-----------------------	--------

Previous Balance: 1,074.86
Payments Received: 1,096.36
Balance Forward: -21.50

08/18	09/19	32				
Late Payment Fee						21.50
Wtr Com. Individual			8738	10949	2211	
Water Usage						519.59
Cost Of Basic Service						37.40
Swr Com Individual					2211	
Sewer Usage						1,149.72
Cost Of Basic Service						103.91
F2_Com. Solid Waste						
Commercial Can						40.38
Total New Charges						1,872.50

Total Amount Due: \$1,851.00

COMM. IND WATER HISTORY

Hundreds of Gallons



GO PAPERLESS! Visit www.mymanatee.org/utilities or call 941-792-8811 for paperless bill and payment options.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

SERVICE ADDRESS	11205 DAYBREAK GLN
ACCOUNT NUMBER	313378-164670
BILLING DATE	27-SEP-2022
DUE DATE	18-OCT-2022
TOTAL AMOUNT NOW DUE:	\$1,851.00

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0927A 9000000140 00.0000.0124 138/1



SUMMER WOODS COMMUNITY DEVELOPMENT
DISTRICT
RIZZETTA AND COMP// TAYLOR N.
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

000313378Z00001851000164670

MCUD reserves the right to discontinue service for non-payment. Reinstatement of service requires payment of all delinquent charges and a reinstatement fee. Services will be reinstated the next business day.

All returned payments (non-sufficient funds, account closed, etc.) are subject to a minimum \$25 returned payment fee.

RESIDENTIAL POTABLE QUANTITY CHARGE INDIVIDUAL RESIDENTIAL METERS

0 - 6,000 Gallons	\$ 2.35
6,000 - 15,000 Gallons	\$ 2.94
15,000 - 20,000 Gallons	\$ 7.07
Over 20,000 Gallons	\$10.62

PER 1,000 GALLONS

For more rate information visit www.mymanatee.org/utilities

WASTE WATER (SEWER) QUANTITY RATES

0 - 10,000 Gallons	\$ 5.20
--------------------	---------

PER 1,000 GALLONS

PAY BY MAIL: Send payment with lower portion of the statement to: MCUD, P.O. Box 25350, Bradenton, FL 34206-5350

PAY ONLINE: Use the Customer Web Access Program (CWA) at www.mymanatee.org/cwa.

PAY BY PHONE: Call 866-257-0749 and follow prompts to pay your bill.

Hurricane Season Hints and Reminders:

- Trim trees and prepare yards in March and April. Do NOT wait until a storm is approaching.
- Garbage collections may be suspended prior to landfall for safety reasons.
- Sign-up for CodeRed at www.mymanatee.org.
- If a storm is approaching or hits; monitor www.mymanatee.org/utilities and the local news outlets for specific information and instructions.
- If debris results, remember proper separation is important to ensure collection. (See adjacent graph)

Separating Your Debris
Debris should be placed curbside, without blocking the roadway or storm drains.

NO PICKUP ZONE
Any debris placed from the sidewalk toward your property will not be picked up.

DEBRIS SEPARATION
Separate debris into the six categories shown below.

DO NOT STACK OR LEAN
Placing debris near or on trees, poles, or other structures makes removal difficult. This includes fire hydrants and meters.

UNSURE WHERE TO PLACE DEBRIS?
If you don't have a sidewalk, ditch, or utility line in front of your house, place debris at the edge of your property before the curb.

Storm debris collection information for unincorporated residents

- Leaves should be in a container bagged for collection
- White goods should be emptied before being placed at the curb
- No other special preparation is needed
- Mixed piles will NOT be collected

For more information, visit www.mymantee.org/garbage

Normal Household Trash
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(put in bags)
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• Drywall
• Furniture
• Lumber
• Mattresses
• Plumbing

APPLIANCES & WHITE GOODS
• Air conditioners
• Dishwashers
• Freezers
• Refrigerators
• Stoves
• Washers, dryers
• Water heaters

PAYMENT LOCATIONS

Manatee County Utilities Department LOBBY CLOSED

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Manatee County Tax Collector Offices 24 Hour Drop Box Locations

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Bradenton, FL 34205

6007 111th St. E.
Bradenton, FL 34211

4333 US 301 N.
Ellenton, FL 34222

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Address: _____

City: _____ State: _____ Zip: _____

Home #: _____ Cell #: _____

Contact Name: _____ Phone: _____

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6997 Professional Parkway East
Suite B
Sarasota, FL 34240

INVOICE

Invoice #: INV-3884
Invoice Date: 10/13/2022
Service Period Ended: 09/30/2022
Due Date: 11/12/2022

BILL Summerwoods CDD
TO C/O Rizzetta and Company
3434 Colwell Avenue
Suite 200
Tampa FL 33614

PROJECT	COMMENTS
Summerwoods CDD	

ITEM	UNIT PRICE	QTY	EXTENDED PRICE
Miscellaneous Consulting Site visits to review construction; coordinate inspections with Manatee County; assist Contractor with punch lists; review pay applications and direct purchase documents	11,150.00	1.00	11,150.00
			TOTAL
			\$11,150.00
			TOTAL PAID
			\$0.00
			TOTAL DUE
			\$11,150.00

Please remit payment to: 15608 29th Street East, Parrish, Florida 34219

Morris Engineering & Consulting
Morris Engineering & Consulting LLC
Progress Billing Statement
As of September 30, 2022

	Contract Amt	Prior Amt	Prior %	Current Amt	Current %	Remaining Amt	Remaining %
Item Totals							
Consulting Services							
Miscellaneous Consulting	0.00	165,646.25	0.0 %	11,150.00	0.0 %	(176,796.25)	0.0 %
Total Consulting Services	0.00	165,646.25	0.0 %	11,150.00	0.0 %	(176,796.25)	0.0 %
Billed Expenses	0.00	27.71	0.0 %	0.00	0.0 %	(27.71)	0.0 %
Change Orders							
CDD Engineer's Report Preparation and on Validation Consulting	0.00	10,000.00	0.0 %	0.00	0.0 %	(10,000.00)	0.0 %
Total Change Orders	0.00	10,000.00	0.0 %	0.00	0.0 %	(10,000.00)	0.0 %
Item Totals	0.00	175,673.96	0.0 %	11,150.00	0.0 %	(186,823.96)	0.0 %



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.preco.coop



SUMMER WOODS CDD

Bill Date 10/05/2022
 Account # 170982003
 Member # 168790

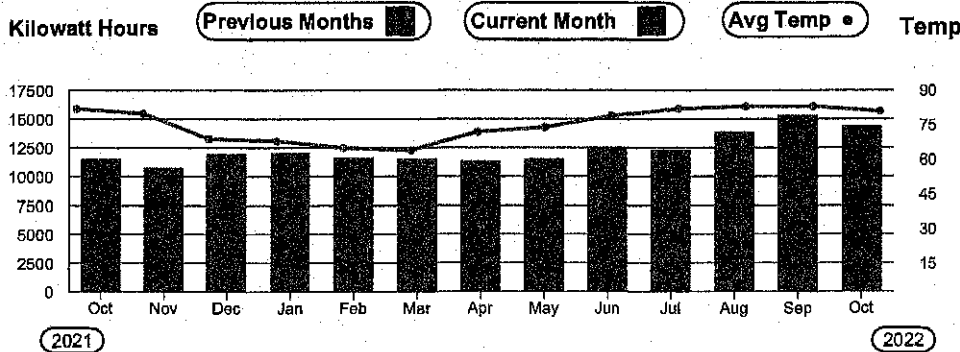
TOTAL
AMOUNT DUE

\$1,639.58

Bank Draft is
scheduled for
10/26/2022

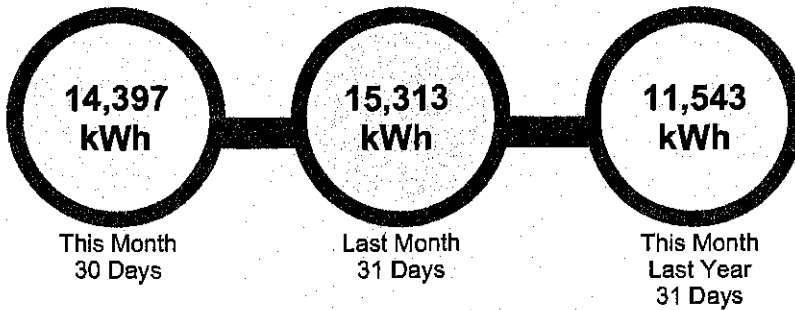
RECEIVED
OCT 11 2022

Monthly Energy Use

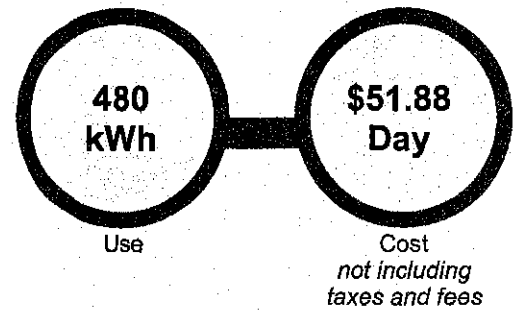


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account # 170982003
 Service Address 11205 DAYBREAK GLN

Bank Draft Amount \$1,639.58
 is scheduled for 10/26/2022

☐ Check here to indicate address or phone # change on back.



2518 1 MB 0.515
 SUMMER WOODS CDD
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

5 2518
 C-10

PEACE RIVER ELECTRIC COOPERATIVE, INC.
 PO BOX 1547
 WAUCHULA FL 33873-1547



110260170982003000163958000163958100520222

Account
170982003

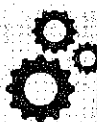
Service Address
11205 DAYBREAK GLN

Service Description
AMENITY CENTER

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
36674773	08/28/2022	09/27/2022	321,073	335,470	1.0	14,397	23.218
Account Summary				Current Charges			
Previous Balance			\$1,590.69	Facilities Use Charge			GSD \$110.00
Payment(s) Made			-\$1,590.69	Energy Charge			14,397 kWh @ 0.083 \$1,194.95
Balance Forward			\$0.00	CPA			14,397 kWh @ 0.0035 \$50.39
Current Charges			\$1,639.58	Billed Demand			23.218 kW @ 8.660 \$201.07
Total Amount Due			\$1,639.58	Property Tax Recovery Fee			\$42.18
				Gross Receipts Tax			\$40.99
				Total Current Charges			\$1,639.58
Bank Draft Amount						\$1,639.58	

WE'RE
HIRING



Peace River Electric
Cooperative, Inc.
Your Community's Energy Cooperative

Join Our Team
and Help Power
Your Community

View the available
positions at PRECO.coop

☐ Mailing Address or Phone Number Changes

☐ Permanent ☐ Temporary (from ___ / ___ / ___ to ___ / ___ / ___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



Online

Pay your bill at
www.precocoop



Mobile App

Download the
SmartHub App from
the App Store
or Google Play.



By Phone

Call 855-386-9924
to make a payment.



Locations

Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail

From: [Peace River Electric Cooperative](#)
To: [CDD Invoice](#)
Subject: [EXTERNAL]We're processing your request to connect electric service
Date: Friday, October 7, 2022 5:11:30 PM

NOTICE: This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.



Information about your service

SUMMER WOODS CDD

We reviewed your request to connect service at 10160 DAYBREAK GLN effective October 7, 2022.

Your Account number is: 185639003

The following must be paid before service is connected:

Deposit: \$300.00

The following will appear on your first bill:

Acct Establishment Fee: \$30.00

[Pay Now](#)

If you have signed up for paperless billing, please make sure you [register for an online account](#) or you will not receive your monthly bill notifications.

[Contact](#) our Customer Care department if you have any questions.

Additional actions to take before starting service

[Visit our website](#)

[Go Paperless](#)

[Sign up for Alerts](#)

From: [Peace River Electric Cooperative](#)
To: [CDD Invoice](#)
Subject: [EXTERNAL]Your payment has posted
Date: Tuesday, October 11, 2022 7:12:13 AM

NOTICE: This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.



Payment Confirmation

SUMMER WOODS CDD,

Your payment totaling \$300.00 has been posted.

Payment Date: October 11, 2022 7:12:06 AM

Paid With: Bank Account ending in 1992

Authorization Code: 2519543

Transaction ID: 4772368

Account Number: 185639003

Amount: \$300.00



[Privacy Policy](#) | [Unsubscribe](#)

Peace River Electric Cooperative 210 Metheny Road Wauchula FL 33873

Summer Woods CDD
Peace River Electric Summary
Month: Electric 09/22 Dated: 09/26/2022
For: 08/17/22 - 09/17/22 Due: 10/17/2022

<u>Account</u>	<u>Description</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
185639001	Irrigation Control	10904 High Noon Trail	53100-4304	\$ 30.10
185639002	Emergency Access Gate	11424 Daybreak Glen	53100-4304	\$ 32.92
170982001	Entry Sign	8805 Summer Woods Dr	53100-4304	\$ 39.75

Summary	
001 53100-4304	\$ 102.77
Total	\$ 102.77

RECEIVED
10/06/2022



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

SUMMER WOODS CDD

Bill Date
Account #
Member #

09/26/2022
185639001
168790

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.presco.coop



**TOTAL
AMOUNT DUE**

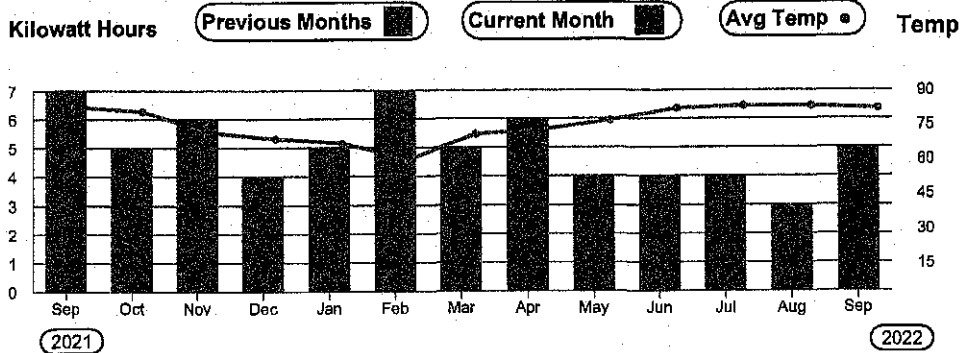
\$30.10

Bank Draft is
scheduled for
10/17/2022

RECEIVED

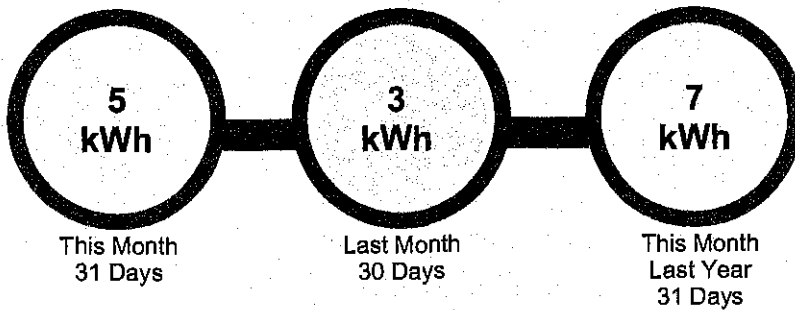
OCT - 3 2022

Monthly Energy Use

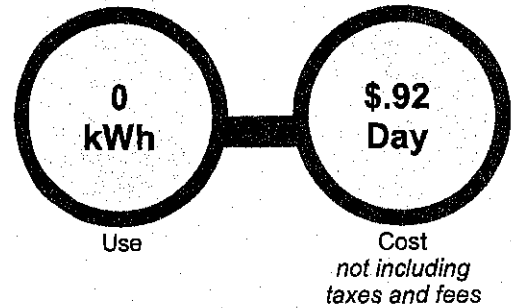


Detailed usage information is available on the SmarHub App or www.presco.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

185639001
10904 HIGH NOON TRL

Bank Draft Amount **\$30.10**
is scheduled for 10/17/2022

☐ Check here to indicate address or phone # change on back.



SUMMER WOODS CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260185639001000003010000004010092620220

Account
185639001

Service Address
10904 HIGH NOON TRL

Service Description
IRRIGATION CONTROL

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
36896782	08/17/2022	09/17/2022	97	102	1.0	5	0.554
Account Summary				Current Charges			
Previous Balance			\$29.87	Facilities Use Charge			GS-S \$28.00
Payment(s) Made			-\$29.87	Energy Charge			5 kWh @ 0.121 \$0.61
Balance Forward			\$0.00	CPA			5 kWh @ -0.005 -\$0.03
Current Charges			\$30.10	Property Tax Recovery Fee			\$0.77
Total Amount Due			\$30.10	Gross Receipts Tax			\$0.75
				Total Current Charges			\$30.10
				Bank Draft Amount			\$30.10



☐ Mailing Address or Phone Number Changes

☐ Permanent ☐ Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



Online
Pay your bill at
www.precocoop



Mobile App
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or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



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Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.preco.coop



SUMMER WOODS CDD

Bill Date
Account #
Member #

09/26/2022
185639002
168790

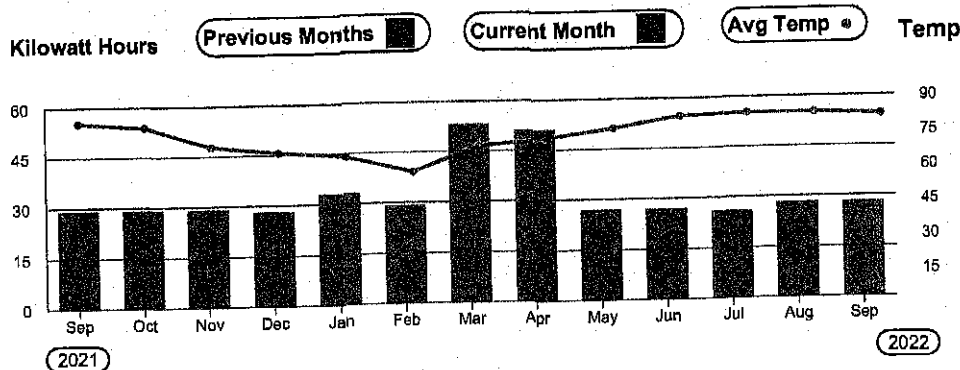
TOTAL
AMOUNT DUE

\$32.92

Bank Draft is
scheduled for
10/17/2022

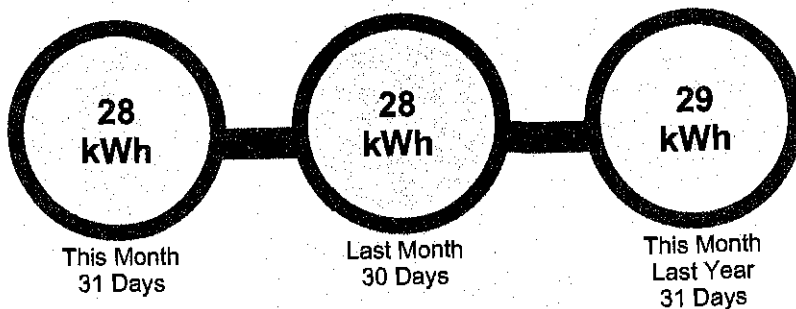
RECEIVED
OCT - 3 2022

Monthly Energy Use

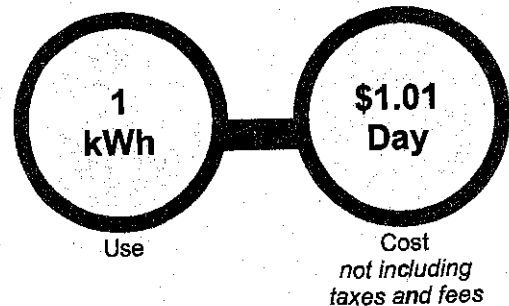


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Monthly Energy Use Comparison



Your Average Daily Use



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Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

185639002
11424 DAYBREAK GLEN

Bank Draft Amount **\$32.92**
is scheduled for 10/17/2022

☐ Check here to indicate address or phone # change on back.



SUMMER WOODS CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260185639002000003292000004292092620221

Account
185639002

Service Address
11424 DAYBREAK GLEN

Service Description
EMERGENCY ACCESS GATE

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
35591797	From	To	Previous	Present			
	08/17/2022	09/17/2022	461	489	1.0	28	0.042
Account Summary							
Previous Balance			\$32.99	Current Charges		GS-S	
Payment(s) Made			-\$32.99	Facilities Use Charge		\$28.00	
Balance Forward			\$0.00	Energy Charge		28 kWh @ 0.121	\$3.39
Current Charges			\$32.92	CPA		28 kWh @ -0.005	-\$0.14
Total Amount Due			\$32.92	Property Tax Recovery Fee		\$0.85	
				Gross Receipts Tax		\$0.82	
				Total Current Charges		\$32.92	
				Bank Draft Amount			
				\$32.92			



☐ Mailing Address or Phone Number Changes

☐ Permanent ☐ Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



Online
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www.precocoop



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to make a payment.



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210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

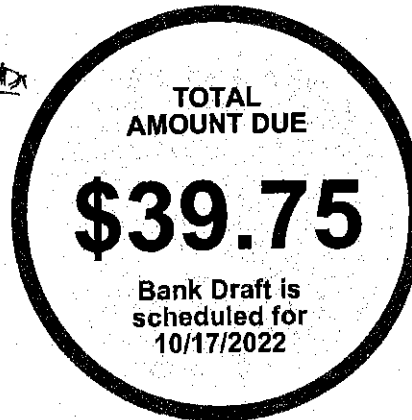
Customer Care
Pay by Phone
Outage
Website

800-282-3824 8am - 5pm M-F

855-386-9924 24/7

800-282-3824 24/7

www.preco.coop



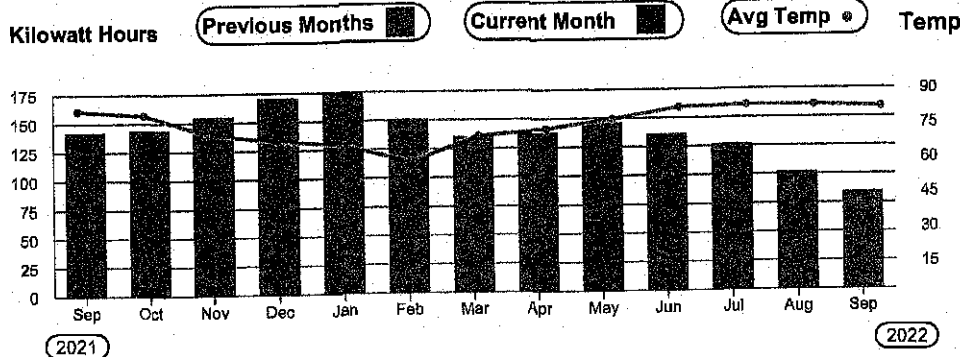
SUMMER WOODS CDD

Bill Date
Account #
Member #

09/26/2022
170982001
168790

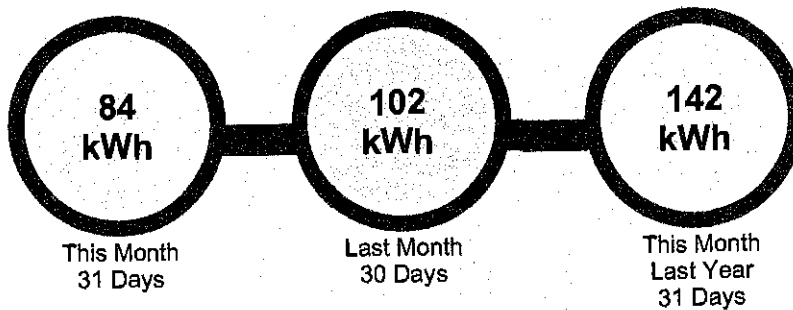
RECEIVED
OCT - 3 2022

Monthly Energy Use

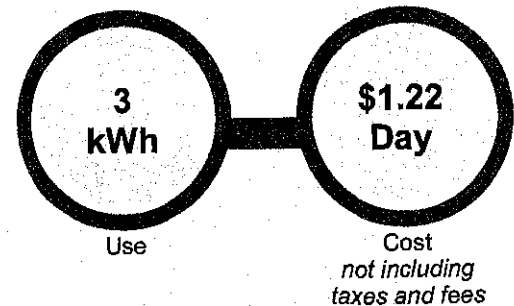


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Monthly Energy Use Comparison



Your Average Daily Use



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Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #
Service Address

170982001
8805 SUMMER WOODS DR

Bank Draft Amount **\$39.75**
is scheduled for 10/17/2022

☐ Check here to indicate address or phone # change on back.



2576 1 MB 0.515
SUMMER WOODS CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

5 2576
C-10

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260170982001000003975000004975092620228

Account
170982001

Service Address
8805 SUMMER WOODS DR

Service Description
ENTRY SIGN

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
35778891	08/17/2022	09/17/2022	4,337	4,421	1.0	84	0.31
Account Summary				Current Charges			
Previous Balance			\$42.23	Facilities Use Charge			GS-S \$28.00
Payment(s) Made			-42.23	Energy Charge			84 kWh @ 0.121 \$10.16
Balance Forward			\$0.00	CPA			84 kWh @ -0.005 -\$0.42
Current Charges			\$39.75	Property Tax Recovery Fee			\$1.02
Total Amount Due			\$39.75	Gross Receipts Tax			\$0.99
				Total Current Charges			\$39.75
				Bank Draft Amount			\$39.75



☐ Mailing Address or Phone Number Changes

☐ Permanent ☐ Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



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Locations
Wauchula
210 Melhenny Rd
Lakewood Ranch
14505 Arbor Green Trail

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
10/1/2022	INV0000071721

Bill To:

Summer Woods CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
October	Upon Receipt	00193

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,638.94	\$1,638.94
Administrative Services	1.00	\$409.73	\$409.73
Financial & Revenue Collections	1.00	\$327.79	\$327.79
Landscape Consulting Services	1.00	\$700.00	\$700.00
Management Services	1.00	\$1,830.15	\$1,830.15
Website Compliance & Management	1.00	\$100.00	\$100.00
<div>RECEIVED</div> <div>10/03/2022</div>			
	Subtotal		\$5,006.61
	Total		\$5,006.61

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
11/1/2022	INV0000072557

Bill To:

Summer Woods CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
November	Upon Receipt	00193

[illegible]



INVOICE

Page: 1

Invoice Number: PSI-10154
Invoice Date: 9/27/2022

Bill
To: Summer Woods CDD
Rizzetta & Company
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Ship
To: Summer Woods CDD
Rizzetta & Company
3434 Colwell Avenue
Suite 200
Tampa, FL 33614
United States

Tax Ident. Type Legal Entity

Customer ID 7065

Ship Via

P.O. Number

Ship Date 9/27/2022

P.O. Date 9/27/2022

Due Date 10/27/2022

Our Order No.

Terms Net 30

SalesPerson Elizabeth F. Rocque

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Every 15 Days from 10/1/2021 to 9/30/2022 Annual Maintenance Lake-All		1	1	1,383.99	1,383.99

RECEIVED
10/03/2022

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 1,383.99

Subtotal: 1,383.99
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 1,383.99

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
10/3/2022	8702

Bill To
Summer Woods CDD C/O Rizzetta & Company 3434 Colwell Ave, S Tampa, FL 33614

P.O. No.	Terms	Project
Oct 2022	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	1,300.00	1,300.00

RECEIVED
10/01/2022

Thank you for your business.

Phone #

(727) 271-1395

Total

\$1,300.00

SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FL 32912

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

WWW.SUMMERWOODSCDD.ORG

Operation and Maintenance Expenditures November 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2022 through November 30, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$ 41,053.37**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Summer Woods Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2022 Through November 30, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
ADT Commercial	100047	147704575 1/2	Security System Services 11/22	\$ 129.70
BrightView Landscape Services, Inc.	100042	8000360	Fertilizer 08/22	\$ 540.00
BrightView Landscape Services, Inc.	100042	8132272	Monthly Fertilization/Insect Treatment 10/22	\$ 4,190.00
BrightView Landscape Services, Inc.	100050	8160553	Palm Replacement - Entrance 10/22	\$ 1,094.42
BrightView Landscape Services, Inc.	100048	8160624	Remove Oak Tree - Preserve Area 10/22	\$ 750.00
BrightView Landscape Services, Inc.	100048	8160625	Remove (2) Palms - ROW Moccas 10/22	\$ 390.00
BrightView Landscape Services, Inc.	100048	8160628	Remove Palm - Monument Entrance 10/22	\$ 195.00
BrightView Landscape Services, Inc.	100048	8160665	Remove Tree Debris 10/22	\$ 1,420.00
BrightView Landscape Services, Inc.	100050	8161023	Palm Replacement - Monument Sign 10/22	\$ 546.21
Candice Smith	100051	CS110322 193	Board of Supervisors Meeting 11/03/2022	\$ 200.00
Disclosure Services, LLC	100045	5 - 193	Amortization Schedule Series 2020 & 2021	\$ 1,000.00
Eco-Logic Services, LLC	100052	2348	Maintenance of Buffers & Upland Area Phases 1-4 10/22	\$ 13,950.00
Frontier Florida, LLC	100046	941-776-8134-0604205 11/22	Internet Service 11/22	\$ 160.00
Jan-Pro of Manasota	100053	1030	Janitorial Supplies 11/22	\$ 76.09
Jan-Pro of Manasota	100053	73973	Janitorial Service 11/22	\$ 1,095.00
KE Law Group, LLC	100043	4531	Legal Services 09/22	\$ 1,119.00
Manatee County Utilities Department		MCUD Summary 10/22	MCUD Summary 10/22	\$ 620.09
Peace River Electric Cooperative, Inc.		170982003 10/22 AUTO PAY	Amenity Center 10/22	\$ 1,504.76
Peace River Electric Cooperative, Inc.		Electric Summary 11/22	Electric Summary 11/22	\$ 303.39
Rizzetta & Company, Inc.	100049	INV0000071869	Assessment Roll FY22/23	\$ 5,463.12

Summer Woods Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2022 Through November 30, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Rizzetta & Company, Inc.	100044	INV0000072557	District Management Fees 11/22	\$ 5,006.59
Suncoast Pool Service, Inc.	100054	8787	Monthly Pool Cleaning & Maintenance 11/22	\$ 1,300.00
Report Total:				<u>\$ 41,053.37</u>



Invoice 147704575

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
40044430	10/19/2022	11/13/2022		\$129.70

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Email:
comcare@adt.com

adt.com/commercial
f in

Description	Amount
SUMMER WOODS CDD 11205 DAYBREAK GLN	
Services Provided (11/18/22 - 12/17/22)	\$121.18
<i>Includes: eSuite Services, Extended Service Protection, Secure Access</i>	
Total Tax	\$8.52
Sub Total	\$129.70
INVOICE AMOUNT DUE	\$129.70

RECEIVED

NOV 14 2022

**Thank you for choosing ADT Commercial**

You will be charged a \$25.00 fee for any payment returned.
Make checks payable to ADT Commercial and please include your account number.

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P.O. Box 49292 | Wichita, KS 67201

Invoice Number 147704575
Account Number 40044430
Invoice Date 10/19/2022
Payment Due Date 11/13/2022
Amount Due **\$129.70**

Amount Enclosed \$

☐ Please check box if your billing address has changed, and indicate changes on back.

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SUMMER WOODS COMM. DEVELOPMENT
DEVELOPMENT DISTRICT STE 200
3434 COLWELL AVE
TAMPA FL 33614-8390

ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044



0000 01 040044430 00000012970 & 147704575 9

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- ☒ Manage contact lists
- ☒ Request service call online

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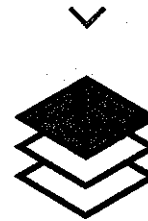
- ☒ View site activity
- ☒ Manage contact lists
- ☒ Request service call online

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Limit Level 1 access to senior trusted employees. Match the job responsibilities of each employee with their level of access. For example, if an employee will be in your business alone at any time, they should have a minimum of Level 4 access—providing them with the authority to cancel an alarm, if necessary.

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Payment Options: ADT Commercial may convert your payments by check to an electronic Automated Clearinghouse (ACH) debit transaction. The debit transaction will appear on your bank statement, although your check will not be presented to your financial institution or returned to you. This ACH debit transaction will not enroll you in any ADT Commercial automatic debit process and will only occur each time a check is received.

Payment Information

I authorize ADT Commercial to charge my credit card below, plus any taxes and other applicable fees agreed to in my Service Agreement, for the amount indicated on the front of the slip. If the charge date or fee amount changes, ADT Commercial will notify me of the date and amount change at least 15 days before the scheduled charge date.

☐ Please use this payment information to set up a recurring payment.

CHOOSE ONE: ☐ monthly payment ☐ quarterly payment

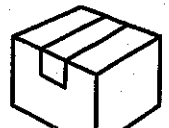
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- ☐ MasterCard
- ☐ AmEx
- ☐ Discover
- ☐ Checking
- ☐ Savings

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ROUTING NUMBER	BANK ACCOUNT NUMBER
SIGNATURE	
NAME AS IT APPEARS ON ACCOUNT	

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☐ Yes, I am moving.

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ADT Commercial also offers added peace of mind with an Extended Service Plan agreement. Your agreement includes replacement of covered ADT Commercial products with no deductible or other hidden charges.

☐ Yes, please contact me to add an ESP agreement to my account.



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INVOICE

Sold To: 23023002
Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8173787
Invoice Date: 11/21/2022
Sales Order: 7984286
Cust PO #:

Job Number	Description	Amount
340500121	Summerwoods CDD November 2022 Fert Palm Fert 8-2-12	200.00
RECEIVED 11/21/22		Total Invoice Amount 200.00 Taxable Amount Tax Amount Balance Due 200.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 23023002
Invoice #: 8173787
Invoice Date: 11/21/2022

Amount Due: \$ 200.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

BrightView ³

Landscape Services

INVOICE

RECEIVED

OCT 31 2022

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8136279
Invoice Date: 11/1/2022
Cust PO #:

Job Number	Description	Amount
340500121	Summerwoods CDD Summer Woods CDD For November	9,272.83
RECEIVED 11/03/22		Total invoice amount 9,272.83 Tax amount Balance due 9,272.83

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813-641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 23023002
Invoice #: 8136279
Invoice Date: 11/1/2022

Amount Due: \$9,272.83

Thank you for allowing us to serve you

Please reference the invoice # on your check
and make payable to:

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



INVOICE

Sold To: 23023002
Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8160553
Invoice Date: 10/31/2022
Sales Order: 7895211
Cust PO #:

Project Name: Summer Woods Landscape Proposal Item 4 8-11-22

Project Description: Palm Replacements at Entrance

Job Number	Description	Amount
340500121	Summerwoods CDD Removal and Installation of new palm - Labor - Enhancement G 18 ft Sable palm tree - booted Staking - Palm (3 stakes & 2x4 boards)	1,092.42
RECEIVED 11/01/22		Total Invoice Amount 1,092.42 Taxable Amount Tax Amount Balance Due 1,092.42

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 23023002
Invoice #: 8160553
Invoice Date: 10/31/2022

Amount Due: \$ 1,092.42

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Proposal for Extra Work at Summerwoods CDD

Property Name	Summerwoods CDD	Contact	Landscape Contact
Property Address	11126 Daybreak Glen. Parrish, FL 34219	To Billing Address	Summer Woods CDD c/o Rizzetta and Company 3434 Colwell Ave Ste 200 Tampa, FL 33614

Project Name Summer Woods Landscape Proposal Item 4 8-11-22

Project Description Palm Replacements at Entrance

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
6.00	HOURL	Removal and Installation of new palm - Labor - Enhancement Gardener	\$65.00	\$390.00
2.00	EACH	18 ft Sable palm tree - booted	\$260.00	\$520.00
2.00	EACH	Staking - Palm (3 stakes & 2x4 boards)	\$91.21	\$182.42

Images

SW1



SW2



For internal use only

SO# 7895211
JOB# 340500121
Service Line 130

Total Price \$1,092.42

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
415 27th Street SE, Ruskin, FL 33570 ph. (813) 641-3672 fax (813) 641-7582

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall indemnify the Customer and its agents and employees from and against any third-party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.
7. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
8. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
9. **Access to Jobsite:** Customer shall provide all utilities to perform the work. Customer shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer makes the site available for performance of the work.
10. **Payment Terms:** Upon signing this Agreement, Customer shall pay Contractor 50% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise, agreed to in writing.
11. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) workdays advance written notice. Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges incurred in demobilizing.
12. **Assignment:** The Customer and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
13. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.

14. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Customer will be liable for a minimum travel charge of \$150.00 and billed to Customer.

The following sections shall apply where Contractor provides Customer with tree care services:

15. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to, concrete brick filled trunks; metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Customer. Defined backfill and landscape material may be specified. Customer shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Customer's expense.
16. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboriculture) standards will require a signed waiver of liability.

Acceptance of this Contract

By executing this document, Customer agrees to the formation of a binding contract and to the terms and conditions set forth herein. Customer represents that Contractor is authorized to perform the work stated on the face of this Contract. If payment has not been received by Contractor per payment terms hereunder, Contractor shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Customer. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 15 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY.

Customer

Taylor Nielsen _____
Signature Title
Landscape Contact

Landscape Contact **August 11, 2022**
Printed Name Date

BrightView Landscape Services, Inc. "Contractor"

Signature Title
Account Manager Exterior

Joseph Shears **August 11, 2022**
Printed Name Date

Job #: **340500121**

SO #: **7895211** **Proposed Price:** **\$1,092.42**



INVOICE

Sold To: 23023002
Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8160581
Invoice Date: 10/31/2022
Sales Order: 7895255
Cust PO #:

Project Name: Summer Woods Landscape Proposal Item 46 8-11-22

Project Description: Palm Replacement by lift station

Job Number	Description	Amount
340500121	Summerwoods CDD Removal and Installation of new palm - Labor - Enhancement G 18 ft Sable palm tree - booted Staking - Palm (3 stakes & 2x4 boards)	546.21
<div>RECEIVED 11/01/22</div> <div>Total Invoice Amount Taxable Amount Tax Amount Balance Due</div>		546.21 546.21 546.21 546.21

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 23023002
Invoice #: 8160581
Invoice Date: 10/31/2022

Amount Due: \$ 546.21

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



INVOICE

Sold To: 23023002
Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8160624
Invoice Date: 10/31/2022
Sales Order: 7947449
Cust PO #:

Project Name: Summerwoods Tree Proposal 10-10-22

Project Description: 11370 Daybreak Glen - Cut fallen tree in preserve area behind home - drop in place

Job Number	Description	Amount
340500121	Summerwoods CDD Cut up fallen oak tree in preserve area behind home - potent	750.00
RECEIVED 11/01/22		Total Invoice Amount 750.00 Taxable Amount Tax Amount Balance Due 750.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 23023002
Invoice #: 8160624
Invoice Date: 10/31/2022

Amount Due: \$ 750.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



INVOICE

Sold To: 23023002
Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8160625
Invoice Date: 10/31/2022
Sales Order: 7932498
Cust PO #:

Project Name: Summerwoods Enhancement Proposal 9-22-22 Item 42

Project Description: Palm Removal - No Replacement - Firefly cul-de-sac

Job Number	Description	Amount
340500121	Summerwoods CDD Remove 2 dead Sable palms in ROW east of entrance off Moccas	390.00
<div>RECEIVED 11/01/22</div>		Total Invoice Amount 390.00
		Taxable Amount
		Tax Amount
		Balance Due 390.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 23023002
Invoice #: 8160625
Invoice Date: 10/31/2022

Amount Due: \$ 390.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



INVOICE

Sold To: 23023002
Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8160628
Invoice Date: 10/31/2022
Sales Order: 7932479
Cust PO #:

Project Name: Summerwoods Enhancement Proposal 9-22-22 Item 38

Project Description: Palm Removal - No Replacement

Job Number	Description	Amount
340500121	Summerwoods CDD Remove dead Sable palm in back of monument at the entrance o	195.00
<div>RECEIVED 11/01/22</div> <div>Total Invoice Amount Taxable Amount Tax Amount Balance Due</div>		195.00 195.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 23023002
Invoice #: 8160628
Invoice Date: 10/31/2022

Amount Due: \$ 195.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



INVOICE

Sold To: 23023002
Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8160665
Invoice Date: 10/31/2022
Sales Order: 7944198
Cust PO #:

Project Name: Summerwoods Hurricane Damage Proposal 10-5-22

Project Description: Tree Removal behind 11121 Daybreak Glen

Job Number	Description	Amount
340500121	Summerwoods CDD Cut up remaining downed tree on edge of preserve behind 111 Debris disposal	1,420.00
RECEIVED 11/01/22		Total Invoice Amount 1,420.00 Taxable Amount Tax Amount Balance Due 1,420.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 23023002
Invoice #: 8160665
Invoice Date: 10/31/2022

Amount Due: \$ 1,420.00

Thank you for allowing us to serve you

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check and make payable to

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



INVOICE

Sold To: 23023002
Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8161023
Invoice Date: 10/31/2022
Sales Order: 7895220
Cust PO #:

Project Name: Summer Woods Landscape Proposal Item 5 8-11-22

Project Description: Palm Replacement behind monument sign

Job Number	Description	Amount
340500121	Summerwoods CDD Removal and Installation of new palm - Labor - Enhancement G 18 ft Sable palm tree - booted Staking - Palm (3 stakes & 2x4 boards)	546.21
Total Invoice Amount		546.21
Taxable Amount		
Tax Amount		
Balance Due		546.21

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

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Payment Stub

Customer Account #: 23023002
Invoice #: 8161023
Invoice Date: 10/31/2022

Amount Due: \$ 546.21

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c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



Sold To: 23023002
Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8169683
Invoice Date: 11/15/2022
Sales Order: 7963925
Cust PO #:

Project Name: Summerwoods Irrigation Proposal 10-27-22

Project Description: Valve Replacement

Job Number	Description	Amount
340500121	Summerwoods CDD Replace valve for zone 39 by the amenity center - valve is n	612.65
Total Invoice Amount		612.65
Taxable Amount		
Tax Amount		
Balance Due		612.65

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 23023002
Invoice #: 8169683
Invoice Date: 11/15/2022

Amount Due: \$ 612.65

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check and make payable to

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Proposal for Extra Work at Summerwoods CDD

Property Name	Summerwoods CDD	Contact	Taylor Nielsen
Property Address	11126 Daybreak Glen. Parrish, FL 34219	To	Summer Woods CDD
		Billing Address	c/o Rizzetta and Company 3434 Colwell Ave Ste 200 Tampa, FL 33614

Project Name Summerwoods Irrigation Proposal 10-27-22

Project Description Valve Replacement

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
1.00	EACH	Replace valve for zone 39 by the amenity center - valve is no longer closing correctly - Valve Replacement - Standard 2"	\$612.65	\$612.65

For internal use only

SO# 7963925
JOB# 340500121
Service Line 150

Total Price \$612.65

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
415 27th Street SE, Ruskin, FL 33570 ph. (813) 641-3672 fax (813) 641-7582

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
7. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.
8. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
9. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
10. **Access to Jobsite:** Customer shall provide all utilities to perform the work. Customer shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer makes the site available for performance of the work.
11. **Payment Terms:** Upon signing this Agreement, Customer shall pay Contractor 50% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise, agreed to in writing.
12. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) workdays advance written notice. Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges incurred in demobilizing.
13. **Assignment:** The Customer and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
14. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.

15. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Customer will be liable for a minimum travel charge of \$150.00 and billed to Customer.

The following sections shall apply where Contractor provides Customer with tree care services:

16. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Customer. Defined backfill and landscape material may be specified. Customer shall be responsible for contacting the appropriate underground utility locator company to locate and mark underground utility lines prior to start of work. Contractor is not responsible for damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Customer's expense.
17. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboriculture) standards will require a signed waiver of liability.

Acceptance of this Contract

By executing this document, Customer agrees to the formation of a binding contract and to the terms and conditions set forth herein. Customer represents that Contractor is authorized to perform the work stated on the face of this Contract. If payment has not been received by Contractor per payment terms hereunder, Contractor shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Customer. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 15 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer

Property Manager

Signature

Title

Taylor Nielsen

November 02, 2022

Printed Name

Date

BrightView Landscape Services, Inc. "Contractor"

Account Manager Exterior

Signature

Title

Joseph Shears

November 02, 2022

Printed Name

Date

Job #: 340500121

SO #: 7963925

Proposed Price: \$612.65

Jose Shears

From: Taylor Nielsen <TNielsen@rizzetta.com>
Sent: Thursday, October 27, 2022 2:46 PM
To: Jose Shears
Cc: John Fowler
Subject: RE: [EXTERNAL]Summerwoods

approved

Thank you,

Taylor Nielsen

District Manager | LCAM

813.533.2950 Ext.: 9475

tnielsen@rizzetta.com

rizzetta.com



Rizzetta & Company
Professionals in Community Management

Electronic Mail Notice: Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

This electronic message transmission and any attachments contain information from Rizzetta & Company, Inc. which may be confidential or privileged. The information is solely intended for the use of the individual or entity named above. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the contents of this information is prohibited. If you have received this electronic transmission in error, please immediately notify us by return email or telephone at (813) 533-2950 and delete the original message. Under Florida law, certain written communications with the sender of this message may be subject to public records disclosure requirements. Please be aware of this possibility when including personal information in your communications. Unless specifically indicated, the contents of this electronic message and its related attachments (including forwarded messages) do not constitute a legal opinion on behalf of the sender and/or Rizzetta & Company, Inc. Recipients of this message, whether directly addressed or not, should not rely upon or otherwise construe this message as legal advice. The sender is not a licensed financial advisor or securities broker; any financial topics addressed herein are for informational purposes and do not constitute investing advice. Thank you.

From: Jose Shears <Jose.Shears@brightview.com>
Sent: Thursday, October 27, 2022 2:35 PM
To: Taylor Nielsen <TNielsen@rizzetta.com>
Cc: John Fowler <JFowler@rizzetta.com>
Subject: RE: [EXTERNAL]Summerwoods

Dear Taylor Nielsen:

Thank you for choosing us for your landscape improvement project. We checked the zone that stayed on over the weekend. The valve needs to be replaced. Not closing correctly. We hope the recommendations outlined in our attached proposal meet your expectations. Below is a quick summary:

10/27/2022 6:30:23 PM | SO# 7963925

Name - Summerwoods Irrigation Proposal 10-27-22

Description -Valve Replacement
Scope of Work-
Sub-Total Price - \$612.65
Tax - \$0.00
Total Price - \$612.65

If you would like us to proceed with the attached proposal, please respond to this e-mail with the word 'Approved'. We appreciate your business and look forward to enhancing the beauty and value of your property.

Thank you,

Jose Shears

Account Manager
Certified Pest Control Operator
BrightView Landscape Services

415 27th Street S.E.
Ruskin, FL 33570

T.813-641-3672
F.813-641-7582
jose.shears@brightview.com
www.brightview.com



From: Taylor Nielsen <TNielsen@rizzetta.com>
Sent: Wednesday, October 26, 2022 9:11 AM
To: Jose Shears <Jose.Shears@brightview.com>
Cc: John Fowler <JFowler@rizzetta.com>
Subject: FW: [EXTERNAL]Summerwoods

EXTERNAL E-MAIL

Jose,

Please see below note on irrigation at the clubhouse.

Thank you,

Taylor Nielsen

District Manager | LCAM

813.533.2950 Ext.: 9475
tnielsen@rizzetta.com

rizzetta.com



Rizzetta & Company
Professionals in Community Management

Electronic Mail Notice: Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

This electronic message transmission and any attachments contain information from Rizzetta & Company, Inc. which may be confidential or privileged. The information is solely intended for the use of the individual or entity named above. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the contents of this information is prohibited. If you have received this electronic transmission in error, please immediately notify us by return email or telephone at (813) 533-2950 and delete the original message. Under Florida law, certain written communications with the sender of this message may be subject to public records disclosure requirements. Please be aware of this possibility when including personal information in your communications. Unless specifically indicated, the contents of this electronic message and its related attachments (including forwarded messages) do not constitute a legal opinion on behalf of the sender and/or Rizzetta & Company, Inc. Recipients of this message, whether directly addressed or not, should not rely upon or otherwise construe this message as legal advice. The sender is not a licensed financial advisor or securities broker; any financial topics addressed herein are for informational purposes and do not constitute investing advice. Thank you.

From: christopher sullivan <coach_chris10@yahoo.com>

Sent: Tuesday, October 25, 2022 5:37 PM

To: Taylor Nielsen <TNielsen@rizzetta.com>

Subject: [EXTERNAL]Summerwoods

NOTICE: This email originated from outside of the organization.

Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

This zone ran all weekend and was stuck on again today. I closed the valve. Brightview will have to check it out



Sent from my iPhone



INVOICE

RECEIVED
11/18/22

Sold To: 23023002
Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8170754
Invoice Date: 11/16/2022
Sales Order: 7949721
Cust PO #:

Project Name: Summerwoods Tree Removal 1 Proposal 10-12-22

Project Description: Pine tree removal on nature trail - hurricane damage

Job Number	Description	Amount
340500121	Summerwoods CDD Remove fallen pine tree behind pool area on nature trail - s Debris removal	1,640.00
Total Invoice Amount		1,640.00
Taxable Amount		
Tax Amount		
Balance Due		1,640.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 23023002
Invoice #: 8170754
Invoice Date: 11/16/2022

Amount Due: \$ 1,640.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Proposal for Extra Work at Summerwoods CDD

Property Name	Summerwoods CDD	Contact	Taylor Nielsen
Property Address	11126 Daybreak Glen. Parrish, FL 34219	To	Summer Woods CDD
		Billing Address	c/o Rizzetta and Company 3434 Colwell Ave Ste 200 Tampa, FL 33614

Project Name Summerwoods Tree Removal 1 Proposal 10-12-22
Project Description Pine tree removal on nature trail - hurricane damage

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
24.00	HOURL	Remove fallen pine tree behind pool area on nature trail - safety hazard - storm damage	\$50.00	\$1,200.00
2.00	LOAD	Debris removal	\$220.00	\$440.00

Images

1



2



THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
415 27th Street SE, Ruskin, FL 33570 ph. (813) 641-3672 fax (813) 641-7582

Proposal for Extra Work at Summerwoods CDD

3



For internal use only

SO# 7949721
JOB# 340500121
Service Line 200

Total Price \$1,640.00

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TERMS & CONDITIONS

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2. Work Force: Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. License and Permits: Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
4. Taxes: Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.
5. Insurance: Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. Liability: Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
7. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.
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13. Assignment: The Customer and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
14. Disclaimer: This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.

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Customer

Taylor Nielsen
Signature

Title

Property Manager

Taylor Nielsen

Printed Name

Date

October 12, 2022

BrightView Landscape Services, Inc. "Contractor"

Account Manager Exterior

Signature

Title

Joseph Shears

Printed Name

Date

October 12, 2022

Job #: 340500121

SO #: 7949721

Proposed Price: \$1,640.00

Proposal for Extra Work at Summerwoods CDD

Property Name	Summerwoods CDD	Contact	Taylor Nielsen
Property Address	11126 Daybreak Glen. Parrish, FL 34219	To	Summer Woods CDD
		Billing Address	c/o Rizzetta and Company 3434 Colwell Ave Ste 200 Tampa, FL 33614

Project Name Summerwoods Tree Removal 1 Proposal 10-12-22
Project Description Pine tree removal on nature trail - hurricane damage

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
24.00	HOURL	Remove fallen pine tree behind pool area on nature trail - safety hazard - storm damage	\$50.00	\$1,200.00
2.00	LOAD	Debris removal	\$220.00	\$440.00

Images

1



2



THIS IS NOT AN INVOICE

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415 27th Street SE, Ruskin, FL 33570 ph. (813) 641-3672 fax (813) 641-7582

Proposal for Extra Work at Summerwoods CDD

3



For internal use only

SO# 7949721
JOB# 340500121
Service Line 200

Total Price \$1,640.00

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415 27th Street SE, Ruskin, FL 33570 ph. (813) 641-3672 fax (813) 641-7582

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3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
7. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.
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Customer

Taylor Nielsen
Signature

Title

Property Manager

Taylor Nielsen

Printed Name

Date

October 12, 2022

BrightView Landscape Services, Inc. "Contractor"

Account Manager Exterior

Signature

Title

Joseph Shears

Printed Name

Date

October 12, 2022

Job #: 340500121

SO #: 7949721

Proposed Price: \$1,640.00



INVOICE

RECEIVED
11/18/22

Sold To: 23023002
Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8171716
Invoice Date: 11/17/2022
Sales Order: 7949753
Cust PO #:

Project Name: Summerwoods Tree Removal 2 Proposal 10-12-22

Project Description: Large oak tree removal along nature trail - hurricane damage

Job Number	Description	Amount
340500121	Summerwoods CDD Remove fallen oak tree behind playground area along nature t Debris removal	3,430.00
Total Invoice Amount		3,430.00
Taxable Amount		
Tax Amount		
Balance Due		3,430.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 23023002
Invoice #: 8171716
Invoice Date: 11/17/2022

Amount Due: \$ 3,430.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Proposal for Extra Work at Summerwoods CDD

Property Name	Summerwoods CDD	Contact	Taylor Nielsen
Property Address	11126 Daybreak Glen. Parrish, FL 34219	To	Summer Woods CDD
		Billing Address	c/o Rizzetta and Company 3434 Colwell Ave Ste 200 Tampa, FL 33614

Project Name Summerwoods Tree Removal 2 Proposal 10-12-22

Project Description Large oak tree removal along nature trail - hurricane damage

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
51.00	HOURL	Remove fallen oak tree behind playground area along nature trail - storm damage - tree is currently blocking trail	\$50.00	\$2,550.00
4.00	LOAD	Debris removal	\$220.00	\$880.00

Images

4



5



THIS IS NOT AN INVOICE

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415 27th Street SE, Ruskin, FL 33570 ph. (813) 641-3672 fax (813) 641-7582

Proposal for Extra Work at Summerwoods CDD

6



7



8



9



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Proposal for Extra Work at Summerwoods CDD

10



For internal use only

SO# 7949753
JOB# 340500121
Service Line 200

Total Price \$3,430.00

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Customer

Taylor Nielsen

Signature

Title

Property Manager

Taylor Nielsen

Printed Name

Date

October 12, 2022

BrightView Landscape Services, Inc. "Contractor"

Account Manager Exterior

Signature

Title

Joseph Shears

Printed Name

Date

October 12, 2022

Job #: 340500121

SO #: 7949753

Proposed Price: \$3,430.00



INVOICE

RECEIVED
11/18/22

Sold To: 23023002
Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8171719
Invoice Date: 11/17/2022
Sales Order: 7949857
Cust PO #:

Project Name: Summerwoods Tree Staking and Removal Proposal 10-12-22

Project Description: Staking and removing leaning or downed trees

Job Number	Description	Amount
340500121	Summerwoods CDD Mocassin Wallow High Noon Trail Daybreak Glen	5,750.00
Total Invoice Amount		5,750.00
Taxable Amount		
Tax Amount		
Balance Due		5,750.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 23023002
Invoice #: 8171719
Invoice Date: 11/17/2022

Amount Due: \$ 5,750.00

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3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Proposal for Extra Work at Summerwoods CDD

Property Name	Summerwoods CDD	Contact	Taylor Nielsen
Property Address	11126 Daybreak Glen. Parrish, FL 34219	To	Summer Woods CDD
		Billing Address	c/o Rizzetta and Company 3434 Colwell Ave Ste 200 Tampa, FL 33614

Project Name Summerwoods Tree Staking and Removal Proposal 10-12-22

Project Description Staking and removing leaning or downed trees

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
Mocassin Wallow				Subtotal \$1,765.00
21.00	HOURL	Remove 3 leaning oak trees to large for staking and 1 fallen oak tree with root damage	\$50.00	\$1,050.00
4.00	HOURL	Remove 2 fallen Wax Myrtles and 1 fallen Bottle Brush	\$50.00	\$200.00
2.00	LOAD	Debris removal	\$220.00	\$440.00
1.00	EACH	Stake one leaning oak tree on northeast corner	\$75.00	\$75.00
High Noon Trail				Subtotal \$750.00
10.00	EACH	Stake 5 leaning oak trees and 5 leaning pine trees	\$75.00	\$750.00
Daybreak Glen				Subtotal \$3,235.00
4.00	HOURL	Remove 3 fallen Pine trees and 1 fallen Wax Myrtle	\$50.00	\$200.00
0.50	LOAD	Debris removal	\$220.00	\$110.00
39.00	EACH	Stake 16 leaning oak trees, 21 leaning pine trees, and 2 leaning East Palatka trees	\$75.00	\$2,925.00

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SO# 7949857
JOB# 340500121
Service Line 200

Total Price \$5,750.00

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Taylor Nielsen

Signature

Title

Property Manager

Taylor Nielsen

Printed Name

Date

October 12, 2022

BrightView Landscape Services, Inc. "Contractor"

Account Manager Exterior

Signature

Title

Joseph Shears

Printed Name

Date

October 12, 2022

Job #: 340500121

SO #: 7949857

Proposed Price: \$5,750.00



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RECEIVED
11/18/22

Sold To: 23023002
Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8171805
Invoice Date: 11/17/2022
Sales Order: 7963912
Cust PO #:

Project Name: Summerwoods Tree Proposal 10-27-22
Project Description: Branch removal - 8726 Firefly Place

Job Number	Description	Amount
340500121	Summerwoods CDD Remove limb from oak tree on edge of preserve area at back l	291.15
Total Invoice Amount		291.15
Taxable Amount		
Tax Amount		
Balance Due		291.15

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 23023002
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Invoice Date: 11/17/2022

Amount Due: \$ 291.15

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3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Proposal for Extra Work at Summerwoods CDD

Property Name Summerwoods CDD
Property Address 11126 Daybreak Glen
Parrish, FL 34219

Contact Taylor Nielsen
To Summer Woods CDD
Billing Address c/o Rizzetta and Company 3434 Colwell
Ave Ste 200
Tampa, FL 33614

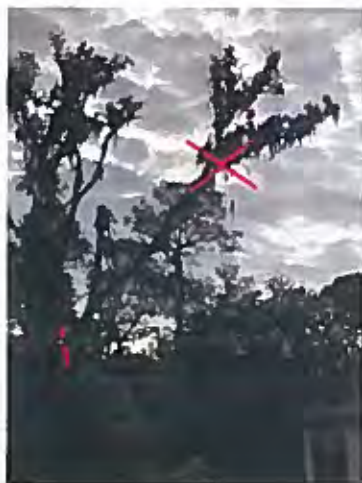
Project Name Summerwoods Tree Proposal 10-27-22
Project Description Branch removal - 8726 Firefly Place

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
1.00	LUMP SUM	Remove limb from oak tree on edge of preserve area at back left corner of house - growing towards roof - potential safety hazard - lift required - equipment fee and labor included	\$291.15	\$291.15

Images

1



COMPLETED

For internal use only

SO# 7963912
JOB# 340500121
Service Line 300

Total Price \$291.15

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The following sections shall apply where Contractor provides Customer with tree care services:

16. **Tree & Stump Removal.** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to, concrete block filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Customer. Defined backfill and landscape material may be specified. Customer shall be responsible for contacting the appropriate underground utility locator company to locate and mark underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Customer's expense.
17. **Waiver of Liability.** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboriculture) standards will require a signed waiver of liability.

Acceptance of this Contract

By executing this document, Customer agrees to the formation of a binding contract and to the terms and conditions set forth herein. Customer represents that Contractor is authorized to perform the work stated on the face of this Contract. If payment has not been received by Contractor per payment terms hereunder, Contractor shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Customer. Interest at a per annum rate of 1.5% per month (18% per year) or the highest rate permitted by law, may be charged on unpaid balance 15 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY.

Customer

	Property Manager
Signature _____	Title _____
Taylor Nielsen	October 27, 2022
Printed Name _____	Date _____

BrightView Landscape Services, Inc. "Contractor"

	Account Manager Exterior
Signature _____	Title _____
Joseph Shears	October 27, 2022
Printed Name _____	Date _____
Job #:	340500121
SO #:	7963912
Proposed Price:	\$291.15

Jose Shears

From: Taylor Nielsen <TNielsen@rizzetta.com>
Sent: Thursday, October 27, 2022 2:30 PM
To: Jose Shears; John Fowler
Subject: RE: [EXTERNAL]Re: Tree in conservation is 8726 Firefly Place

approved

Thank you,

Taylor Nielsen
District Manager | LCAM

813.533.2950 Ext.: 9475
tnielsen@rizzetta.com

rizzetta.com



Rizzetta & Company
Professionals in Community Management

Electronic Mail Notice: Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

This electronic message transmission and any attachments contain information from Rizzetta & Company, Inc. which may be confidential or privileged. The information is solely intended for the use of the individual or entity named above. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the contents of this information is prohibited. If you have received this electronic transmission in error, please immediately notify us by return email or telephone at (813) 533-2950 and delete the original message. Under Florida law, certain written communications with the sender of this message may be subject to public records disclosure requirements. Please be aware of this possibility when including personal information in your communications. Unless specifically indicated, the contents of this electronic message and its related attachments (including forwarded messages) do not constitute a legal opinion on behalf of the sender and/or Rizzetta & Company, Inc. Recipients of this message, whether directly addressed or not, should not rely upon or otherwise construe this message as legal advice. The sender is not a licensed financial advisor or securities broker; any financial topics addressed herein are for informational purposes and do not constitute investing advice. Thank you.

From: Jose Shears <Jose.Shears@brightview.com>
Sent: Thursday, October 27, 2022 2:27 PM
To: Taylor Nielsen <TNielsen@rizzetta.com>; John Fowler <JFowler@rizzetta.com>
Subject: RE: [EXTERNAL]Re: Tree in conservation is 8726 Firefly Place

Dear Taylor Nielsen:

Thank you for choosing us for your landscape improvement project. We hope the recommendations outlined in our attached proposal meet your expectations. Below is a quick summary:

10/27/2022 6:17:46 PM | SO# 7963912
Name - Summerwoods Tree Proposal 10-27-22
Description -Branch removal - 8726 Firefly Place
Scope of Work-
Sub-Total Price - \$291.15
Tax - \$0.00

Total Price - \$291.15

If you would like us to proceed with the attached proposal, please respond to this e-mail with the word 'Approved'. We appreciate your business and look forward to enhancing the beauty and value of your property.

Thank you,

Jose Shears

Account Manager
Certified Pest Control Operator
BrightView Landscape Services

415 27th Street S.E.
Ruskin, FL 33570

T.813-641-3672

F.813-641-7582

jose.shears@brightview.com

www.brightview.com



From: Taylor Nielsen <TNielsen@rizzetta.com>

Sent: Wednesday, October 26, 2022 3:20 PM

To: John Fowler <JFowler@rizzetta.com>; Jose Shears <Jose.Shears@brightview.com>

Cc: Taylor Nielsen <TNielsen@rizzetta.com>

Subject: RE: [EXTERNAL]Re: Tree in conservation is 8726 Firefly Place

Okay then lets just get a proposal asap please to remove the limb on 8726 firefly place.

Jose, can you also let me know when you can look at 11370 Daybreak to drop the tree into the preserve that is leaning?

Thank you,

Taylor Nielsen

District Manager | LCAM

813.533.2950 Ext.: 9475

tnielsen@rizzetta.com

rizzetta.com



Rizzetta & Company
Professionals in Community Management



INVOICE

Sold To: 23023002
Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8161023
Invoice Date: 10/31/2022
Sales Order: 7895220
Cust PO #:

Project Name: Summer Woods Landscape Proposal Item 5 8-11-22

Project Description: Palm Replacement behind monument sign

Job Number	Description	Amount
340500121	Summerwoods CDD Removal and Installation of new palm - Labor - Enhancement G 18 ft Sable palm tree - booted Staking - Palm (3 stakes & 2x4 boards)	546.21
<div>RECEIVED 11/01/22</div> <div>Total Invoice Amount Taxable Amount Tax Amount Balance Due</div>		546.21 546.21 546.21 546.21

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 23023002
Invoice #: 8161023
Invoice Date: 10/31/2022

Amount Due: \$ 546.21

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

1005 Bradford Way
Kingston, TN 37763

Date	Invoice #
11/2/2022	5

Bill To
Summer Woods CDD C/O Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Terms	Due Date
Net 30	12/2/2022

Description	Amount
Amortization Schedule Series 2021 11-1-22 Prepay \$470,000	500.00
Amortization Schedule Series 2020 11-1-22 Prepay \$110,000	500.00
<div></div>	

Total	\$1,000.00
Payments/Credits	\$0.00
Balance Due	\$1,000.00

Phone #
865-717-0976

E-mail
tcarter@disclosureservices.info

RECEIVED
11/02/22

SUMMER WOODS CDD**Meeting Date: November 3, 2022****SUPERVISOR PAY REQUEST**

Name of Board Supervisor	Check if present	Check if paid
Jim Harvey *		
Greg Meath *		
Roger Aman *	✓	
Candice Smith	✓	✓
Troy Simpson *	✓	

CS110322

(*) Does not get paid

*NOTE: Supervisors are only paid if checked present.***EXTENDED MEETING TIMECARD**

Meeting Start Time:	
Meeting End Time:	
Total Meeting Time:	

Time Over (3) Hours:	
------------------------	--

Total at \$175 per Hour:	\$0.00
--------------------------	--------

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.625
Mileage to Charge	\$0.00

DM Signature: _____

RECEIVED
11/08/22

Doody Free 941

8466 Lockwood Ridge Rd. Unit 258
Sarasota, FL 34243



INVOICE

INVOICE # 21421**DATE** 11/16/2022**DUE DATE** 12/01/2022**TERMS** Net 15**BILL TO**

Summer Woods CDD
C/O Rizzetta & Company
3434 Colwell Ave., Suite 200
Tampa, FL 33614

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY**AMOUNT**

Dog Station
Dog Station Maintenance

388.00

To pay your invoice online, go to:
www.doodyfree941.com and click on the "Pay
Invoice" icon.

BALANCE DUE**\$388.00**

RECEIVED
11/16/22

Ph. #: (941) -321-7821
Email: contact@doodyfree941.com
Website: www.doodyfree941.com

PO Box 18204
Sarasota, FL 34276

Date	Invoice #
11/6/2022	2348

Summerwoods CDD
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

[illegible]

Pete@Eco-Logic-Services.com

PO Box 18204
Sarasota, FL 34276

Date	Invoice #
11/30/2022	2420

RECEIVED
11/30/22

Summerwoods

[illegible]

Phone # 941-312-1764

Pete@Eco-Logic-Services.com

**Your Monthly Invoice****Account Summary**

New Charges Due Date	11/28/22
Billing Date	11/04/22
Account Number	941-776-8134-060420-5
PIN	5721
Previous Balance	534.98
Payments Received Thru 10/26/22	-534.98
Thank you for your payment!	
Balance Forward	.00
New Charges	160.00
Total Amount Due	\$160.00



INTRODUCING SECURE PRO

Get peace of mind with anti-virus protection that defends against spyware, ransomware and malware on 35 devices. Included with new Frontier® Fiber.

business.frontier.com/secure

WAYS TO PAY YOUR BILL



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



frontier.com/pay



800-801-6652



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

6790 0007 NO RP 04 11042022 NNNNNNNY 01 994201

SUMMER WOODS COM. DEV. DIST.
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PAYMENT STUB

Total Amount Due **\$160.00**

New Charges Due Date 11/28/22

Account Number 941-776-8134-060420-5

Amount Enclosed **\$** _____

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

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

0960029417768134060420000000000000000000160005



Date of Bill
Account Number

11/04/22
941-776-8134-060420-5

GO PAPERLESS

Paper-free billing is free and accessible anytime, anywhere.

frontier.com/GoPaperless

Printed bill available for \$299/mo. Fee does not apply to NY, PA and select customers. For details, visit frontier.com/BillingFAQ

For help: Customer Service at frontier.com/HelpCenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711. For languages other than English or Spanish, call 1-833-557-1929

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

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

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

SERVICE TERMS

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

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



Date of Bill
Account Number

11/04/22
941-776-8134-060420-5

CURRENT BILLING SUMMARY

Local Service from 11/04/22 to 12/03/22

Qty Description 941/776-8134.0

Non Basic Charges

Sim FiberOptic LT 100/100 ST

Wi-Fi Secure LT

Total Non Basic Charges**Charge**

100.00

60.00

160.00**TOTAL 160.00**



Harrison Ranch

Community Development District

3434 Colwell Avenue, Suite 200
Tampa, FL 33614
Phone 813.533.2950

INVOICE

DATE: November 29, 2022

Bill To:

Summer Woods CDD
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

INVOICE: SW1122-01

Type	DESCRIPTION	AMOUNT
Rent	Meeting Rental - November 04, 2022	46.73
Sales Tax	Sales Tax @ 7.0%	3.27
TOTAL		\$50.00

Make all checks payable to Harrison Ranch CDD.
If you have any questions please contact Hanna Yi at 813-533-2950 or hyi@rizzetta.com.

Invoice Payment Terms:

Due Date: 12/29/22

RECEIVED
11/29/22

ILLUMINATIONS HOLIDAY LIGHTING

Invoice 1931122

8606 Herons Cove Pl
Tampa, FL 33647
Tim Gay

(813) 334-4827

TO:

Summer Woods CDD
C/O Rizzetta and Company
3434 Colwell Ave; Suite 200
Tampa, FL 33614

(813) 533-2950

JOB DESCRIPTION
Holiday lighting and decoration for Summer Woods CDD - Front Entrance

ITEMIZED ESTIMATE: TIME AND MATERIALS		
Front Entrance	Entrance Side Install warm white C9s across the top of the Summer Woods entrance sign / wall Install clear, warm white LEDs mini lights in 10 palm trees behind entrance sign	\$4,500.00
Requires 50% deposit		
TOTAL		\$4,500.00
DEPOSIT		\$2,250.00
AMOUNT DUE		\$2,250.00

- * Price includes rental of materials, lift, labor, installation and service.
- * Loss of material due to theft or vandalism is reimbursable at cost
- * Remaining balance of project due upon receipt of invoice after installation.
- * **MAKE CHECK PAYABLE TO: ILLUMINATIONS HOLIDAY LIGHTING**

RECEIVED
11/03/22

Tim Gay
PREPARED BY

11/3/2022
DATE

JAN-PRO TFR Cleaning Services Inc dba Jan-Pro of
Manasota
7361 International Place #408
Sarasota, FL 34240

Invoice

11/1/2022 1030

Summerwoods CDD
C/O Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa FL 33614

P.O. No.	Terms	Due Date	Rep
SUPPLIES	Net 45	11/10/2022	

Janitorial Supplies
ORDER#:7366486842 DATED: 100422
ITEMS: (1) Jumbo Toilet Paper,(1) Multifold Paper Towels

76.09

Sales Tax (0.0%) \$0.00

Total \$76.09

Balance Due \$76.09

RECEIVED
11/01/22

Phone #	Fax #
941-907-8141	941-907-8142



TFR Cleaning Services Inc dba Jan-Pro of
Manasota

7361 International Place #408
Sarasota, FL 34240

Invoice

11/1/2022

73973

Summerwoods CDD
C/O Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa FL 33614

P.O. No.	Terms	Due Date	Rep
	Net 10	11/10/2022	259JM

FEES FOR
JANITORIAL SERVICES; Monthly Cleaning per Agreement

1,095.00

LOCATION: Summer Woods 8715 Corkscrew Lane Parrish, FL 34219

Sales Tax (0.0%) \$0.00

Total \$1,095.00

Balance Due \$1,095.00

RECEIVED
11/01/22

Phone #	Fax #
941-907-8141	941-907-8142



INVOICE

Invoice # 4682
Date: 11/07/2022
Due On: 12/07/2022

KE Law Group, PLLC

P.O. Box 6386
Tallahassee, Florida 32314

RECEIVED
11/14/22

Summer Woods CDD
C/O Rizzetta & Company
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614

SWCDD-01

Summer Woods CDD - General

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	KI	10/10/2022	Research change order request and assignment of professional services agreement.	0.20	\$185.00	\$37.00
Service	JE	10/12/2022	Review landscape contract proposal; email regarding the same.	0.20	\$285.00	\$57.00
Service	AL	10/19/2022	Prepare amendment to lighting services agreement.	0.30	\$225.00	\$67.50
Service	KI	10/19/2022	Research certificate of insurance requirements.	0.20	\$185.00	\$37.00
Service	JE	10/20/2022	Prepare amendment to street lighting agreement; email regarding the same.	0.50	\$285.00	\$142.50
Service	AL	10/20/2022	Prepare amendment to lighting services agreement.	0.50	\$225.00	\$112.50
Service	AL	10/21/2022	Process emails regarding amendment to master lighting agreement.	0.10	\$225.00	\$22.50
Service	JE	10/23/2022	Email regarding insurance requirements.	0.10	\$285.00	\$28.50
Service	KI	10/24/2022	Prepare change orders.	0.20	\$185.00	\$37.00

Total **\$541.50**

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4531	11/18/2022	\$1,119.00	\$0.00	\$1,119.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4682	12/07/2022	\$541.50	\$0.00	\$541.50
Outstanding Balance				\$1,660.50
Total Amount Outstanding				\$1,660.50

Please make all amounts payable to: KE Law Group, PLLC

Please pay within 30 days.



Beaufort Gazette
Belleville News-Democrat
Bellingham Herald
Bradenton Herald
Centre Daily Times
Charlotte Observer
Columbus Ledger-Enquirer
Fresno Bee

The Herald - Rock Hill
Herald Sun - Durham
Idaho Statesman
Island Packet
Kansas City Star
Lexington Herald-Leader
Merced Sun-Star
Miami Herald

el Nuevo Herald - Miami
Modesto Bee
Raleigh News & Observer
The Olympian
Sacramento Bee
Fort Worth Star-Telegram
The State - Columbia
Sun Herald - Biloxi

Sun News - Myrtle Beach
The News Tribune Tacoma
The Telegraph - Macon
San Luis Obispo Tribune
Tri-City Herald
Wichita Eagle

SUMMER WOODS CDD
C/O Rizzetta & Company
Attn: Accounts Payable
3434 Colwell Ave,
Suite 200
Tampa, Florida 33614

OCTOBER INVOICE

Invoice No.: 153087
Invoice Date: 10/31/2022
Due Date: 11/30/2022
Bill-To Account: 24733
Sales Rep: Ryan Dixon

Dates	Order No.	Description	Product	Size	Billed Units	Times Run	Net Amount
10/12/2022 - 10/12/2022	328190	Print Legal Ad-IPL00927750 IPL0092775	BRD-Bradenton Herald Legal Legals & Public Notices CLS	1 x 75 L	75 L	1	\$88.92
10/09/2022 - 10/16/2022	329724	Print Legal Ad-IPL00932870 IPL0093287	BRD-Bradenton Herald Legal Legals & Public Notices CLS	2 x 55 L	110 L	2	\$242.42
10/26/2022 - 10/26/2022	336830	Print Legal Ad-IPL00950990 IPL0095099	BRD-Bradenton Herald Legal Legals & Public Notices CLS	1 x 54 L	54 L	1	\$64.35

October Summary

Amount Due: \$395.69

RECEIVED
11/03/22

Please Return This Portion With Your Payment (Thank You)

McClatchy Company LLC
PO Box 510150
Livonia MI 48151

ADVERTISING INVOICE

SUMMER WOODS CDD
C/O Rizzetta & Company
Attn: Accounts Payable
3434 Colwell Ave,
Suite 200
Tampa, Florida 33614

OCTOBER INVOICE

Invoice No.: 153087
Account No.: 24733
Account Name: SUMMER WOODS CDD
C/O Rizzetta & Company
Amount Due: \$395.69

Email questions to ssccreditandcollections@mcclatchy.com

McClatchy Company LLC
PO Box 510150
Livonia MI 48151

0000024733 0000153087 000039569 6

Summer Woods CDD
Manatee County Utilities Department
Month: 10/22 Dated: 10/26/2022
Due:11/16/2022

<u>Account</u>	<u>Description</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
164142	Irrigation	10904 High Noon Tr	53600-4314	\$ 6.88
164143	Irrigation	11336 Daybreak Gln	53600-4314	\$ 6.25
164145	Irrigation	11424 Daybreak Gln	53600-4314	\$ -
164146	Irrigation	11371 Daybreak Gln	53600-4314	\$ 3.03
164144	Irrigation	8805 Summerwoods Dr	53600-4314	\$ 279.54
164670	Irrigation	11205 Daybreak Gln	53600-4314	\$ 324.39

Summary

001 53600-4314	\$ 620.09
Total	\$ 620.09

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 313378-164142
SUMMER WOODS COMMUNITY
DEVELOPMENT DISTRICT
10904 HIGH NOON TRL

BILLING DATE: 26-OCT-2022
DUE DATE: 16-NOV-2022

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						17.95
Payments Received:						17.95
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			37214	37400	186	
Reclaim Water Common Area						6.88
Total New Charges						6.88
Total Amount Due:						\$6.88

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Manatee County will collect properly prepared storm debris as yard waste on Wednesdays. For further details on loose debris curbside pickup, visit www.mymanatee.org/debris.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

SERVICE ADDRESS	10904 HIGH NOON TRL
ACCOUNT NUMBER	313378-164142
BILLING DATE	26-OCT-2022
DUE DATE	16-NOV-2022
TOTAL AMOUNT NOW DUE:	\$6.88

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1026A 9000000080 00.0000.0076 80/1



SUMMER WOODS COMMUNITY DEVELOPMENT
DISTRICT
RIZZETTA AND COMP// TAYLOR N.
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

000313378Z000000006880164142

MCUD reserves the right to discontinue service for non-payment. Reinstatement of service requires payment of all delinquent charges and a reinstatement fee. Services will be reinstated the next business day.

All returned payments (non-sufficient funds, account closed, etc.) are subject to a minimum \$25 returned payment fee.

RESIDENTIAL POTABLE QUANTITY CHARGE INDIVIDUAL RESIDENTIAL METERS

0 - 6,000 Gallons	\$ 2.35
6,000 - 15,000 Gallons	\$ 2.94
15,000 - 20,000 Gallons	\$ 7.07
Over 20,000 Gallons	\$10.62

PER 1,000 GALLONS

For more rate information visit www.mymanatee.org/utilities

WASTE WATER (SEWER) QUANTITY RATES

0 - 10,000 Gallons	\$ 5.20
--------------------	---------

PER 1,000 GALLONS

PAY BY MAIL: Send payment with lower portion of the statement to: MCUD, P.O. Box 25350, Bradenton, FL 34206-5350

PAY ONLINE: Use the Customer Web Access Program (CWA) at www.mymanatee.org/cwa.

PAY BY PHONE: Call 866-257-0749 and follow prompts to pay your bill.

Hurricane Season Hints and Reminders:

- Trim trees and prepare yards in March and April. Do NOT wait until a storm is approaching.
- Garbage collections may be suspended prior to landfall for safety reasons.
- Sign-up for CodeRed at www.mymanatee.org.
- If a storm is approaching or hits; monitor www.mymanatee.org/utilities and the local news outlets for specific information and instructions.
- If debris results, remember proper separation is important to ensure collection. (See adjacent graph)

Separating Your Debris
Debris should be placed curbside, without blocking the roadway or storm drains.

NO PICKUP ZONE
Any debris placed from the sidewalk toward your property will not be picked up.

DEBRIS SEPARATION
Separate debris into the six categories shown below.

DO NOT STACK OR LEAN
Placing debris near or on trees, poles, or other structures makes removal difficult. This includes fire hydrants and meters.

UNSURE WHERE TO PLACE DEBRIS?
If you don't have a sidewalk, ditch, or utility line in front of your house, place debris at the edge of your property before the curb.

Storm debris collection information for unincorporated residents

- Leaves should be in a container bagged for collection
- White goods should be emptied before being placed at the curb
- No other special preparation is needed
- Mixed piles will NOT be collected

For more information, visit www.mymantee.org/garbage

Normal Household Trash
Normal household trash and bagged debris of any kind will not be picked up with disaster debris. You should continue to follow your normal garbage removal schedule.

VEGETATIVE DEBRIS
(put in bags)
• Leaves
• Logs
• Plants
• Tree branches

CONSTRUCTION & DEMOLITION DEBRIS
• Building materials
• Carpet
• Drywall
• Furniture
• Lumber
• Mattresses
• Plumbing

APPLIANCES & WHITE GOODS
• Air conditioners
• Dishwashers
• Freezers
• Refrigerators
• Stoves
• Washers, dryers
• Water heaters

PAYMENT LOCATIONS

Manatee County Utilities Department LOBBY CLOSED

24 Hour Drive-Thru Drop Box
4410 66th St. W.
Bradenton, FL 34210

Pay by phone 24/7
866-257-0749

Amscot Locations - Cash only
There is a convenience fee for using this service

Walmart Locations
There is a convenience fee for using this service

For other convenient payment options visit:
www.mymanatee.org/utilities

Manatee County Tax Collector Offices 24 Hour Drop Box Locations

819 301 Blvd. W.
Bradenton, FL 34205

6007 111th St. E.
Bradenton, FL 34211

4333 US 301 N.
Ellenton, FL 34222

MAILING ADDRESS CHANGE

Address: _____

City: _____ State: _____ Zip: _____

Home #: _____ Cell #: _____

Contact Name: _____ Phone: _____

Mailing address changes are not effective until registered with the United States Post Office.
Complete an official change of address form at your local post office or visit www.usps.com

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 313378-164143
SUMMER WOODS COMMUNITY
DEVELOPMENT DISTRICT
11336 DAYBREAK GLN

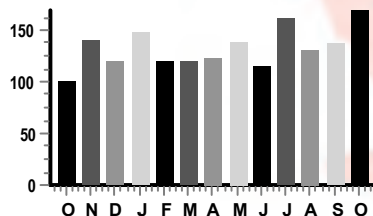
BILLING DATE: 26-OCT-2022
DUE DATE: 16-NOV-2022

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						10.07
Payments Received:						10.07
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			5193	5362	169	
Reclaim Water Common Area						6.25
Total New Charges						6.25
Total Amount Due:						\$6.25

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Manatee County will collect properly prepared storm debris as yard waste on Wednesdays. For further details on loose debris curbside pickup, visit www.mymanatee.org/debris.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

SERVICE ADDRESS	11336 DAYBREAK GLN
ACCOUNT NUMBER	313378-164143
BILLING DATE	26-OCT-2022
DUE DATE	16-NOV-2022
TOTAL AMOUNT NOW DUE:	\$6.25

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1026A 9000000075 00.0000.0071 75/1



SUMMER WOODS COMMUNITY DEVELOPMENT
DISTRICT
RIZZETTA AND COMP// TAYLOR N.
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

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MCUD reserves the right to discontinue service for non-payment. Reinstatement of service requires payment of all delinquent charges and a reinstatement fee. Services will be reinstated the next business day.

All returned payments (non-sufficient funds, account closed, etc.) are subject to a minimum \$25 returned payment fee.

RESIDENTIAL POTABLE QUANTITY CHARGE INDIVIDUAL RESIDENTIAL METERS

0 - 6,000 Gallons	\$ 2.35
6,000 - 15,000 Gallons	\$ 2.94
15,000 - 20,000 Gallons	\$ 7.07
Over 20,000 Gallons	\$10.62

PER 1,000 GALLONS

For more rate information visit www.mymanatee.org/utilities

WASTE WATER (SEWER) QUANTITY RATES

0 - 10,000 Gallons	\$ 5.20
--------------------	---------

PER 1,000 GALLONS

PAY BY MAIL: Send payment with lower portion of the statement to: MCUD, P.O. Box 25350, Bradenton, FL 34206-5350

PAY ONLINE: Use the Customer Web Access Program (CWA) at www.mymanatee.org/cwa.

PAY BY PHONE: Call 866-257-0749 and follow prompts to pay your bill.

Hurricane Season Hints and Reminders:

- Trim trees and prepare yards in March and April. Do NOT wait until a storm is approaching.
- Garbage collections may be suspended prior to landfall for safety reasons.
- Sign-up for CodeRed at www.mymanatee.org.
- If a storm is approaching or hits; monitor www.mymanatee.org/utilities and the local news outlets for specific information and instructions.
- If debris results, remember proper separation is important to ensure collection. (See adjacent graph)

Separating Your Debris
Debris should be placed curbside, without blocking the roadway or storm drains.

NO PICKUP ZONE
Any debris placed from the sidewalk toward your property will not be picked up.

DEBRIS SEPARATION
Separate debris into the six categories shown below.

DO NOT STACK OR LEAN
Placing debris near or on trees, poles, or other structures makes removal difficult. This includes fire hydrants and meters.

UNSURE WHERE TO PLACE DEBRIS?
If you don't have a sidewalk, ditch, or utility line in front of your house, place debris at the edge of your property before the curb.

Storm debris collection information for unincorporated residents

- Leaves should be in a container bagged for collection
- White goods should be emptied before being placed at the curb
- No other special preparation is needed
- Mixed piles will NOT be collected

For more information, visit www.mymantee.org/garbage

Normal Household Trash
Normal household trash and bagged debris of any kind will not be picked up with disaster debris. You should continue to follow your normal garbage removal schedule.

VEGETATIVE DEBRIS
(put in bags)
• Leaves
• Logs
• Plants
• Tree branches

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• Building materials
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• Lumber
• Mattresses
• Plumbing

APPLIANCES & WHITE GOODS
• Air conditioners
• Dishwashers
• Freezers
• Refrigerators
• Stoves
• Washers, dryers
• Water heaters

PAYMENT LOCATIONS

Manatee County Utilities Department LOBBY CLOSED

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Bradenton, FL 34205

6007 111th St. E.
Bradenton, FL 34211

4333 US 301 N.
Ellenton, FL 34222

MAILING ADDRESS CHANGE

Address: _____

City: _____ State: _____ Zip: _____

Home #: _____ Cell #: _____

Contact Name: _____ Phone: _____

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MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 313378-164145
SUMMER WOODS COMMUNITY
DEVELOPMENT DISTRICT
11424 DAYBREAK GLN

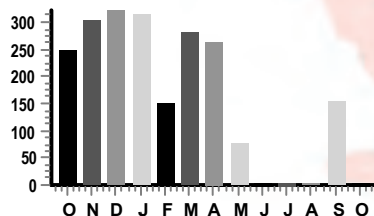
BILLING DATE: 26-OCT-2022
DUE DATE: 16-NOV-2022

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						10.62
Payments Received:						10.62
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			5723	5723		
Reclaim Water Common Area						
Total New Charges						
Total Amount Due:						\$0.00

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Manatee County will collect properly prepared storm debris as yard waste on Wednesdays. For further details on loose debris curbside pickup, visit www.mymanatee.org/debris.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

SERVICE ADDRESS	11424 DAYBREAK GLN
ACCOUNT NUMBER	313378-164145
BILLING DATE	26-OCT-2022
DUE DATE	16-NOV-2022
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1026A 9000000078 00.0000.0074 78/1



SUMMER WOODS COMMUNITY DEVELOPMENT
DISTRICT
RIZZETTA AND COMP// TAYLOR N.
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

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MCUD reserves the right to discontinue service for non-payment. Reinstatement of service requires payment of all delinquent charges and a reinstatement fee. Services will be reinstated the next business day.

All returned payments (non-sufficient funds, account closed, etc.) are subject to a minimum \$25 returned payment fee.

RESIDENTIAL POTABLE QUANTITY CHARGE INDIVIDUAL RESIDENTIAL METERS

0 - 6,000 Gallons	\$ 2.35
6,000 - 15,000 Gallons	\$ 2.94
15,000 - 20,000 Gallons	\$ 7.07
Over 20,000 Gallons	\$10.62

PER 1,000 GALLONS

For more rate information visit www.mymanatee.org/utilities

WASTE WATER (SEWER) QUANTITY RATES

0 - 10,000 Gallons	\$ 5.20
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PER 1,000 GALLONS

PAY BY MAIL: Send payment with lower portion of the statement to: MCUD, P.O. Box 25350, Bradenton, FL 34206-5350

PAY ONLINE: Use the Customer Web Access Program (CWA) at www.mymanatee.org/cwa.

PAY BY PHONE: Call 866-257-0749 and follow prompts to pay your bill.

Hurricane Season Hints and Reminders:

- Trim trees and prepare yards in March and April. Do NOT wait until a storm is approaching.
- Garbage collections may be suspended prior to landfall for safety reasons.
- Sign-up for CodeRed at www.mymanatee.org.
- If a storm is approaching or hits; monitor www.mymanatee.org/utilities and the local news outlets for specific information and instructions.
- If debris results, remember proper separation is important to ensure collection. (See adjacent graph)

Separating Your Debris
Debris should be placed curbside, without blocking the roadway or storm drains.

NO PICKUP ZONE
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DEBRIS SEPARATION
Separate debris into the six categories shown below.

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UNSURE WHERE TO PLACE DEBRIS?
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Storm debris collection information for unincorporated residents

- Leaves should be in a container bagged for collection
- White goods should be emptied before being placed at the curb
- No other special preparation is needed
- Mixed piles will NOT be collected

For more information, visit www.mymantee.org/garbage

Normal Household Trash
Normal household trash and bagged debris of any kind will not be picked up with disaster debris. You should continue to follow your normal garbage removal schedule.

VEGETATIVE DEBRIS
(put in bags)
• Leaves
• Logs
• Plants
• Tree branches

CONSTRUCTION & DEMOLITION DEBRIS
• Building materials
• Carpet
• Drywall
• Furniture
• Lumber
• Mattresses
• Plumbing

APPLIANCES & WHITE GOODS
• Air conditioners
• Dishwashers
• Freezers
• Refrigerators
• Stoves
• Washers, dryers
• Water heaters

PAYMENT LOCATIONS

Manatee County Utilities Department LOBBY CLOSED

24 Hour Drive-Thru Drop Box
4410 66th St. W.
Bradenton, FL 34210

Pay by phone 24/7
866-257-0749

Amscot Locations - Cash only
There is a convenience fee for using this service

Walmart Locations
There is a convenience fee for using this service

For other convenient payment options visit:
www.mymanatee.org/utilities

Manatee County Tax Collector Offices 24 Hour Drop Box Locations

819 301 Blvd. W.
Bradenton, FL 34205

6007 111th St. E.
Bradenton, FL 34211

4333 US 301 N.
Ellenton, FL 34222

MAILING ADDRESS CHANGE

Address: _____

City: _____ State: _____ Zip: _____

Home #: _____ Cell #: _____

Contact Name: _____ Phone: _____

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Complete an official change of address form at your local post office or visit www.usps.com

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 313378-164146
SUMMER WOODS COMMUNITY
DEVELOPMENT DISTRICT
11371 DAYBREAK GLN

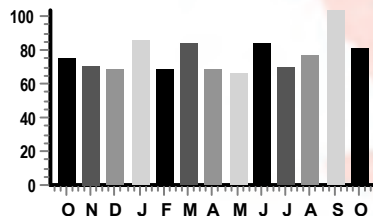
BILLING DATE: 26-OCT-2022
DUE DATE: 16-NOV-2022

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						8.85
Payments Received:						8.85
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			2209	2291	82	
Reclaim Water Common Area						3.03
Total New Charges						3.03
Total Amount Due:						\$3.03

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Manatee County will collect properly prepared storm debris as yard waste on Wednesdays. For further details on loose debris curbside pickup, visit www.mymanatee.org/debris.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

☐ **CHANGE OF MAILING ADDRESS**
(Check Box And See Reverse Side)

SERVICE ADDRESS	11371 DAYBREAK GLN
ACCOUNT NUMBER	313378-164146
BILLING DATE	26-OCT-2022
DUE DATE	16-NOV-2022
TOTAL AMOUNT NOW DUE:	\$3.03

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1026A 9000000077 00.0000.0073 77/1



SUMMER WOODS COMMUNITY DEVELOPMENT
DISTRICT
RIZZETTA AND COMP// TAYLOR N.
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

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MCUD reserves the right to discontinue service for non-payment. Reinstatement of service requires payment of all delinquent charges and a reinstatement fee. Services will be reinstated the next business day.

All returned payments (non-sufficient funds, account closed, etc.) are subject to a minimum \$25 returned payment fee.

RESIDENTIAL POTABLE QUANTITY CHARGE INDIVIDUAL RESIDENTIAL METERS

0 - 6,000 Gallons	\$ 2.35
6,000 - 15,000 Gallons	\$ 2.94
15,000 - 20,000 Gallons	\$ 7.07
Over 20,000 Gallons	\$10.62

PER 1,000 GALLONS

For more rate information visit www.mymanatee.org/utilities

WASTE WATER (SEWER) QUANTITY RATES

0 - 10,000 Gallons	\$ 5.20
--------------------	---------

PER 1,000 GALLONS

PAY BY MAIL: Send payment with lower portion of the statement to: MCUD, P.O. Box 25350, Bradenton, FL 34206-5350

PAY ONLINE: Use the Customer Web Access Program (CWA) at www.mymanatee.org/cwa.

PAY BY PHONE: Call 866-257-0749 and follow prompts to pay your bill.

Hurricane Season Hints and Reminders:

- Trim trees and prepare yards in March and April. Do NOT wait until a storm is approaching.
- Garbage collections may be suspended prior to landfall for safety reasons.
- Sign-up for CodeRed at www.mymanatee.org.
- If a storm is approaching or hits; monitor www.mymanatee.org/utilities and the local news outlets for specific information and instructions.
- If debris results, remember proper separation is important to ensure collection. (See adjacent graph)

Separating Your Debris
Debris should be placed curbside, without blocking the roadway or storm drains.

NO PICKUP ZONE
Any debris placed from the sidewalk toward your property will not be picked up.

DEBRIS SEPARATION
Separate debris into the six categories shown below.

DO NOT STACK OR LEAN
Placing debris near or on trees, poles, or other structures makes removal difficult. This includes fire hydrants and meters.

UNSURE WHERE TO PLACE DEBRIS?
If you don't have a sidewalk, ditch, or utility line in front of your house, place debris at the edge of your property before the curb.

Storm debris collection information for unincorporated residents

- Leaves should be in a container bagged for collection
- White goods should be emptied before being placed at the curb
- No other special preparation is needed
- Mixed piles will NOT be collected

For more information, visit www.mymantee.org/garbage

Normal Household Trash
Normal household trash and bagged debris of any kind will not be picked up with disaster debris. You should continue to follow your normal garbage removal schedule.

VEGETATIVE DEBRIS
(put in bags)
• Leaves
• Logs
• Plants
• Tree branches

CONSTRUCTION & DEMOLITION DEBRIS
• Building materials
• Carpet
• Drywall
• Furniture
• Lumber
• Mattresses
• Plumbing

APPLIANCES & WHITE GOODS
• Air conditioners
• Dishwashers
• Freezers
• Refrigerators
• Stoves
• Washers, dryers
• Water heaters

PAYMENT LOCATIONS

Manatee County Utilities Department LOBBY CLOSED

24 Hour Drive-Thru Drop Box
4410 66th St. W.
Bradenton, FL 34210

Pay by phone 24/7
866-257-0749

Amscot Locations - Cash only
There is a convenience fee for using this service

Walmart Locations
There is a convenience fee for using this service

For other convenient payment options visit:
www.mymanatee.org/utilities

Manatee County Tax Collector Offices 24 Hour Drop Box Locations

819 301 Blvd. W.
Bradenton, FL 34205

6007 111th St. E.
Bradenton, FL 34211

4333 US 301 N.
Ellenton, FL 34222

MAILING ADDRESS CHANGE

Address: _____

City: _____ State: _____ Zip: _____

Home #: _____ Cell #: _____

Contact Name: _____ Phone: _____

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MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 313378-164144
SUMMER WOODS COMMUNITY
DEVELOPMENT DISTRICT
8805 SUMMERWOODS DR

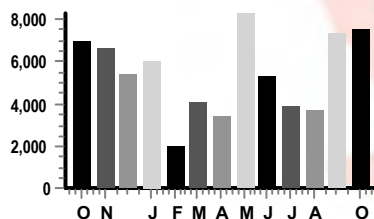
BILLING DATE: 26-OCT-2022
DUE DATE: 16-NOV-2022

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						277.06
Payments Received:						277.06
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			105681	113236	7555	
Reclaim Water Common Area						279.54
Total New Charges						279.54
Total Amount Due:						\$279.54

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Manatee County will collect properly prepared storm debris as yard waste on Wednesdays. For further details on loose debris curbside pickup, visit www.mymanatee.org/debris.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

SERVICE ADDRESS	8805 SUMMERWOODS DR
ACCOUNT NUMBER	313378-164144
BILLING DATE	26-OCT-2022
DUE DATE	16-NOV-2022
TOTAL AMOUNT NOW DUE:	\$279.54

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1026A 9000000079 00.0000.0075 79/1



SUMMER WOODS COMMUNITY DEVELOPMENT
DISTRICT
RIZZETTA AND COMP// TAYLOR N.
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

000313378200000279540164144

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15,000 - 20,000 Gallons	\$ 7.07
Over 20,000 Gallons	\$10.62

PER 1,000 GALLONS

For more rate information visit www.mymanatee.org/utilities

WASTE WATER (SEWER) QUANTITY RATES

0 - 10,000 Gallons	\$ 5.20
--------------------	---------

PER 1,000 GALLONS

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DEBRIS SEPARATION
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UNSURE WHERE TO PLACE DEBRIS?
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Normal Household Trash
Normal household trash and bagged debris of any kind will not be picked up with disaster debris. You should continue to follow your normal garbage removal schedule.

VEGETATIVE DEBRIS
(put in bags)
• Leaves
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• Plants
• Tree branches

CONSTRUCTION & DEMOLITION DEBRIS
• Building materials
• Carpet
• Drywall
• Furniture
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• Plumbing

APPLIANCES & WHITE GOODS
• Air conditioners
• Dishwashers
• Freezers
• Refrigerators
• Stoves
• Washers, dryers
• Water heaters

Storm debris collection information for unincorporated residents
• Leaves should be in a container bagged for collection
• White goods should be emptied before being placed at the curb
• No other special preparation is needed
• Mixed piles will NOT be collected

For more information, visit www.mymantee.org/garbage

PAYMENT LOCATIONS

Manatee County Utilities Department LOBBY CLOSED

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Bradenton, FL 34210

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Amscot Locations - Cash only
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Bradenton, FL 34205

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Bradenton, FL 34211

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Ellenton, FL 34222

MAILING ADDRESS CHANGE

Address: _____

City: _____ State: _____ Zip: _____

Home #: _____ Cell #: _____

Contact Name: _____ Phone: _____

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MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.myanatee.org/utilities

ACCOUNT NUMBER: 313378-164670
SUMMER WOODS COMMUNITY
DEVELOPMENT DISTRICT
11205 DAYBREAK GLN

BILLING DATE: 26-OCT-2022
DUE DATE: 16-NOV-2022

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
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			Previous Balance:				1,851.00
			Payments Received:				1,851.00
			Balance Forward:				0.00
09/19	10/19	30	Wtr Com. Individual	10949	11138	189	
			Water Usage				44.42
			Cost Of Basic Service				37.40
			Swr Com Individual			189	
			Sewer Usage				98.28
			Cost Of Basic Service				103.91
			F2_Com. Solid Waste				
			Commercial Can				40.38
			Total New Charges				324.39
			Total Amount Due:				\$324.39

COMM. IND WATER HISTORY

Hundreds of Gallons



Manatee County will collect properly prepared storm debris as yard waste on Wednesdays. For further details on loose debris curbside pickup, visit www.myanatee.org/debris.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

SERVICE ADDRESS	11205 DAYBREAK GLN
ACCOUNT NUMBER	313378-164670
BILLING DATE	26-OCT-2022
DUE DATE	16-NOV-2022
TOTAL AMOUNT NOW DUE:	\$324.39

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1026A 9000000076 00.0000.0072 76/1



SUMMER WOODS COMMUNITY DEVELOPMENT
DISTRICT
RIZZETTA AND COMP// TAYLOR N.
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

000313378Z00000324390164670

MCUD reserves the right to discontinue service for non-payment. Reinstatement of service requires payment of all delinquent charges and a reinstatement fee. Services will be reinstated the next business day.

All returned payments (non-sufficient funds, account closed, etc.) are subject to a minimum \$25 returned payment fee.

RESIDENTIAL POTABLE QUANTITY CHARGE INDIVIDUAL RESIDENTIAL METERS

0 - 6,000 Gallons	\$ 2.35
6,000 - 15,000 Gallons	\$ 2.94
15,000 - 20,000 Gallons	\$ 7.07
Over 20,000 Gallons	\$10.62

PER 1,000 GALLONS

WASTE WATER (SEWER) QUANTITY RATES

0 - 10,000 Gallons	\$ 5.20
--------------------	---------

PER 1,000 GALLONS

For more rate information visit www.mymanatee.org/utilities

PAY BY MAIL: Send payment with lower portion of the statement to: MCUD, P.O. Box 25350, Bradenton, FL 34206-5350

PAY ONLINE: Use the Customer Web Access Program (CWA) at www.mymanatee.org/cwa.

PAY BY PHONE: Call 866-257-0749 and follow prompts to pay your bill.

Hurricane Season Hints and Reminders:

- Trim trees and prepare yards in March and April. Do NOT wait until a storm is approaching.
- Garbage collections may be suspended prior to landfall for safety reasons.
- Sign-up for CodeRed at www.mymanatee.org.
- If a storm is approaching or hits; monitor www.mymanatee.org/utilities and the local news outlets for specific information and instructions.
- If debris results, remember proper separation is important to ensure collection. (See adjacent graph)

Separating Your Debris
Debris should be placed curbside, without blocking the roadway or storm drains.

NO PICKUP ZONE
Any debris placed from the sidewalk toward your property will not be picked up.

DEBRIS SEPARATION
Separate debris into the six categories shown below.
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Placing debris near or on trees, poles, or other structures makes removal difficult. This includes fire hydrants and meters.
UNSURE WHERE TO PLACE DEBRIS?
If you don't have a sidewalk, ditch, or utility line in front of your house, place debris at the edge of your property before the curb.

Normal Household Trash
Normal household trash and bagged debris of any kind will not be picked up with disaster debris. You should continue to follow your normal garbage removal schedule.

VEGETATIVE DEBRIS
(put in bags)
• Leaves
• Logs
• Plants
• Tree branches

CONSTRUCTION & DEMOLITION DEBRIS
• Building materials
• Carpet
• Drywall
• Furniture
• Lumber
• Mattresses
• Plumbing

APPLIANCES & WHITE GOODS
• Air conditioners
• Dishwashers
• Freezers
• Refrigerators
• Stoves
• Washers, dryers
• Water heaters

Storm debris collection information for unincorporated residents
• Leaves should be in a container bagged for collection
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For more information, visit www.mymantee.org/garbage

PAYMENT LOCATIONS

Manatee County Utilities Department LOBBY CLOSED

24 Hour Drive-Thru Drop Box
4410 66th St. W.
Bradenton, FL 34210

Pay by phone 24/7
866-257-0749

Amscot Locations - Cash only
There is a convenience fee for using this service

Walmart Locations
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www.mymanatee.org/utilities

Manatee County Tax Collector Offices 24 Hour Drop Box Locations

819 301 Blvd. W.
Bradenton, FL 34205

6007 111th St. E.
Bradenton, FL 34211

4333 US 301 N.
Ellenton, FL 34222

MAILING ADDRESS CHANGE

Address: _____

City: _____ State: _____ Zip: _____

Home #: _____ Cell #: _____

Contact Name: _____ Phone: _____

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Summer Woods CDD
Manatee County Utilities Department
Month: 11/22 Dated: 11/23/2022
Due:12/14/2022

<u>Account</u>	<u>Description</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
164142	Irrigation	10904 High Noon Tr	53600-4314 \$	3.63
164143	Irrigation	11336 Daybreak Gln	53600-4314 \$	3.74
164145	Irrigation	11424 Daybreak Gln	53600-4314 \$	-
164146	Irrigation	11371 Daybreak Gln	53600-4314 \$	2.81
164144	Irrigation	8805 Summerwoods Dr	53600-4314 \$	296.37
164670	Irrigation	11205 Daybreak Gln	53600-4314 \$	361.38

Summary

001 53600-4314 \$	667.93
Total	\$ 667.93

RECEIVED
11/29/22

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 313378-164142
SUMMER WOODS COMMUNITY
DEVELOPMENT DISTRICT
10904 HIGH NOON TRL

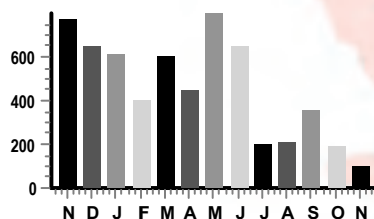
BILLING DATE: 23-NOV-2022
DUE DATE: 14-DEC-2022

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						6.88
Payments Received:						6.88
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			37400	37498	98	
Reclaim Water Common Area						3.63
Total New Charges						3.63
Total Amount Due:						\$3.63

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Hurricane Ian debris is being collected. For more information visit www.mymanatee.org/debris.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

SERVICE ADDRESS	10904 HIGH NOON TRL
ACCOUNT NUMBER	313378-164142
BILLING DATE	23-NOV-2022
DUE DATE	14-DEC-2022
TOTAL AMOUNT NOW DUE:	\$3.63

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1123B 9000000077 00.0000.0073 77/1



SUMMER WOODS COMMUNITY DEVELOPMENT
DISTRICT
RIZZETTA AND COMP// TAYLOR N.
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

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15,000 - 20,000 Gallons	\$ 7.07
Over 20,000 Gallons	\$10.62

PER 1,000 GALLONS

For more rate information visit www.mymanatee.org/utilities

WASTE WATER (SEWER) QUANTITY RATES

0 - 10,000 Gallons	\$ 5.20
--------------------	---------

PER 1,000 GALLONS

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Debris should be placed curbside, without blocking the roadway or storm drains.

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VEGETATIVE DEBRIS
(put in bags)
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• Tree branches

CONSTRUCTION & DEMOLITION DEBRIS
• Building materials
• Carpet
• Drywall
• Furniture
• Lumber
• Mattresses
• Plumbing

APPLIANCES & WHITE GOODS
• Air conditioners
• Dishwashers
• Freezers
• Refrigerators
• Stoves
• Washers, dryers
• Water heaters

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PAYMENT LOCATIONS

Manatee County Utilities Department LOBBY CLOSED

24 Hour Drive-Thru Drop Box
4410 66th St. W.
Bradenton, FL 34210

Pay by phone 24/7
866-257-0749

Amscot Locations - Cash only
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Walmart Locations
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www.mymanatee.org/utilities

Manatee County Tax Collector Offices 24 Hour Drop Box Locations

819 301 Blvd. W.
Bradenton, FL 34205

6007 111th St. E.
Bradenton, FL 34211

4333 US 301 N.
Ellenton, FL 34222

MAILING ADDRESS CHANGE

Address: _____

City: _____ State: _____ Zip: _____

Home #: _____ Cell #: _____

Contact Name: _____ Phone: _____

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MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 313378-164143
SUMMER WOODS COMMUNITY
DEVELOPMENT DISTRICT
11336 DAYBREAK GLN

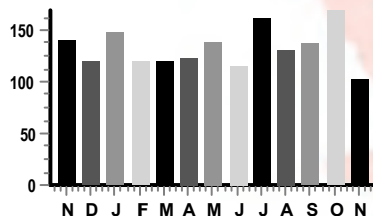
BILLING DATE: 23-NOV-2022
DUE DATE: 14-DEC-2022

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						6.25
Payments Received:						6.25
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			5362	5463	101	
Reclaim Water Common Area						3.74
Total New Charges						3.74
Total Amount Due:						\$3.74

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Hurricane Ian debris is being collected. For more information visit www.mymanatee.org/debris.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

SERVICE ADDRESS	11336 DAYBREAK GLN
ACCOUNT NUMBER	313378-164143
BILLING DATE	23-NOV-2022
DUE DATE	14-DEC-2022
TOTAL AMOUNT NOW DUE:	\$3.74

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1123B 9000000076 00.0000.0072 76/1



SUMMER WOODS COMMUNITY DEVELOPMENT
DISTRICT
RIZZETTA AND COMP// TAYLOR N.
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

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15,000 - 20,000 Gallons	\$ 7.07
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PER 1,000 GALLONS

For more rate information visit www.mymanatee.org/utilities

WASTE WATER (SEWER) QUANTITY RATES

0 - 10,000 Gallons	\$ 5.20
--------------------	---------

PER 1,000 GALLONS

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Separating Your Debris
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Storm debris collection information for unincorporated residents

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- White goods should be emptied before being placed at the curb
- No other special preparation is needed
- Mixed piles will NOT be collected

For more information, visit www.mymantee.org/garbage

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(put in bags)
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• Refrigerators
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• Washers, dryers
• Water heaters

PAYMENT LOCATIONS

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24 Hour Drive-Thru Drop Box
4410 66th St. W.
Bradenton, FL 34210

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866-257-0749

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819 301 Blvd. W.
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6007 111th St. E.
Bradenton, FL 34211

4333 US 301 N.
Ellenton, FL 34222

MAILING ADDRESS CHANGE

Address: _____

City: _____ State: _____ Zip: _____

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MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 313378-164145
SUMMER WOODS COMMUNITY
DEVELOPMENT DISTRICT
11424 DAYBREAK GLN

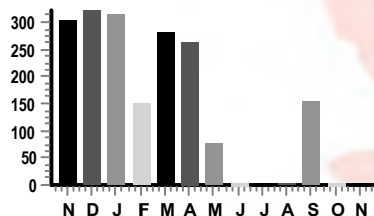
BILLING DATE: 23-NOV-2022
DUE DATE: 14-DEC-2022

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						0.00
Payments Received:						0.00
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			5723	5723		
Reclaim Water Common Area						
Total New Charges						
Total Amount Due:						\$0.00

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Hurricane Ian debris is being collected. For more information visit www.mymanatee.org/debris.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

SERVICE ADDRESS	11424 DAYBREAK GLN
ACCOUNT NUMBER	313378-164145
BILLING DATE	23-NOV-2022
DUE DATE	14-DEC-2022
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1123B 9000000073 00.0000.0069 73/1



SUMMER WOODS COMMUNITY DEVELOPMENT
DISTRICT
RIZZETTA AND COMP// TAYLOR N.
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

000313378Z000000000000164145

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PER 1,000 GALLONS

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--------------------	---------

PER 1,000 GALLONS

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(put in bags)
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• Tree branches

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• Refrigerators
• Stoves
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Bradenton, FL 34205

6007 111th St. E.
Bradenton, FL 34211

4333 US 301 N.
Ellenton, FL 34222

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MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 313378-164144
SUMMER WOODS COMMUNITY
DEVELOPMENT DISTRICT
8805 SUMMERWOODS DR

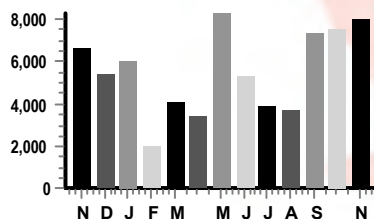
BILLING DATE: 23-NOV-2022
DUE DATE: 14-DEC-2022

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						279.54
Payments Received:						279.54
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			113236	121246	8010	
Reclaim Water Common Area						296.37
Total New Charges						296.37
Total Amount Due:						\$296.37

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



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SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

SERVICE ADDRESS	8805 SUMMERWOODS DR
ACCOUNT NUMBER	313378-164144
BILLING DATE	23-NOV-2022
DUE DATE	14-DEC-2022
TOTAL AMOUNT NOW DUE:	\$296.37

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1123B 9000000075 00.0000.0071 75/1



SUMMER WOODS COMMUNITY DEVELOPMENT
DISTRICT
RIZZETTA AND COMP// TAYLOR N.
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

000313378Z000000296370164144

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All returned payments (non-sufficient funds, account closed, etc.) are subject to a minimum \$25 returned payment fee.

RESIDENTIAL POTABLE QUANTITY CHARGE INDIVIDUAL RESIDENTIAL METERS

0 - 6,000 Gallons	\$ 2.35
6,000 - 15,000 Gallons	\$ 2.94
15,000 - 20,000 Gallons	\$ 7.07
Over 20,000 Gallons	\$10.62

PER 1,000 GALLONS

For more rate information visit www.mymanatee.org/utilities

WASTE WATER (SEWER) QUANTITY RATES

0 - 10,000 Gallons	\$ 5.20
--------------------	---------

PER 1,000 GALLONS

PAY BY MAIL: Send payment with lower portion of the statement to: MCUD, P.O. Box 25350, Bradenton, FL 34206-5350

PAY ONLINE: Use the Customer Web Access Program (CWA) at www.mymanatee.org/cwa.

PAY BY PHONE: Call 866-257-0749 and follow prompts to pay your bill.

Hurricane Season Hints and Reminders:

- Trim trees and prepare yards in March and April. Do NOT wait until a storm is approaching.
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Separating Your Debris
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Normal Household Trash
Normal household trash and bagged debris of any kind will not be picked up with disaster debris. You should continue to follow your normal garbage removal schedule.

VEGETATIVE DEBRIS
(put in bags)
• Leaves
• Logs
• Plants
• Tree branches

CONSTRUCTION & DEMOLITION DEBRIS
• Building materials
• Carpet
• Drywall
• Furniture
• Lumber
• Mattresses
• Plumbing

APPLIANCES & WHITE GOODS
• Air conditioners
• Dishwashers
• Freezers
• Refrigerators
• Stoves
• Washers, dryers
• Water heaters

PAYMENT LOCATIONS

Manatee County Utilities Department LOBBY CLOSED

24 Hour Drive-Thru Drop Box
4410 66th St. W.
Bradenton, FL 34210

Pay by phone 24/7
866-257-0749

Amscot Locations - Cash only
There is a convenience fee for using this service

Walmart Locations
There is a convenience fee for using this service

For other convenient payment options visit:
www.mymanatee.org/utilities

Manatee County Tax Collector Offices 24 Hour Drop Box Locations

819 301 Blvd. W.
Bradenton, FL 34205

6007 111th St. E.
Bradenton, FL 34211

4333 US 301 N.
Ellenton, FL 34222

MAILING ADDRESS CHANGE

Address: _____

City: _____ State: _____ Zip: _____

Home #: _____ Cell #: _____

Contact Name: _____ Phone: _____

Mailing address changes are not effective until registered with the United States Post Office.
Complete an official change of address form at your local post office or visit www.usps.com

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 313378-164146
SUMMER WOODS COMMUNITY
DEVELOPMENT DISTRICT
11371 DAYBREAK GLN

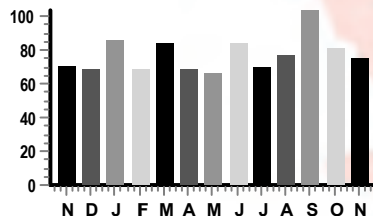
BILLING DATE: 23-NOV-2022
DUE DATE: 14-DEC-2022

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						3.03
Payments Received:						3.03
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			2291	2367	76	
Reclaim Water Common Area						2.81
Total New Charges						2.81
Total Amount Due:						\$2.81

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Hurricane Ian debris is being collected. For more information visit www.mymanatee.org/debris.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

☐ **CHANGE OF MAILING ADDRESS**
(Check Box And See Reverse Side)

SERVICE ADDRESS	11371 DAYBREAK GLN
ACCOUNT NUMBER	313378-164146
BILLING DATE	23-NOV-2022
DUE DATE	14-DEC-2022
TOTAL AMOUNT NOW DUE:	\$2.81

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1123B 9000000078 00.0000.0074 78/1



SUMMER WOODS COMMUNITY DEVELOPMENT
DISTRICT
RIZZETTA AND COMP// TAYLOR N.
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

000313378Z000000002810164146

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--------------------	---------

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(put in bags)
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• Logs
• Plants
• Tree branches

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• Furniture
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• Mattresses
• Plumbing

APPLIANCES & WHITE GOODS
• Air conditioners
• Dishwashers
• Freezers
• Refrigerators
• Stoves
• Washers, dryers
• Water heaters

PAYMENT LOCATIONS

Manatee County Utilities Department LOBBY CLOSED

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4410 66th St. W.
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Bradenton, FL 34205

6007 111th St. E.
Bradenton, FL 34211

4333 US 301 N.
Ellenton, FL 34222

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MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 313378-164670
SUMMER WOODS COMMUNITY
DEVELOPMENT DISTRICT
11205 DAYBREAK GLN

BILLING DATE: 23-NOV-2022
DUE DATE: 14-DEC-2022

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
--------------	------------	------	---------------------	--------------------	-----------------------	--------

Previous Balance: 324.39
Payments Received: 324.39
Balance Forward: 0.00

10/19	11/15	27	Wtr Com. Individual Water Usage	11138	11376	238	55.93
			Cost Of Basic Service				37.40
			Swr Com Individual Sewer Usage			238	123.76
			Cost Of Basic Service				103.91
			F2_Com. Solid Waste				
			Commercial Can				40.38
			Total New Charges				361.38

Total Amount Due: \$361.38

COMM. IND WATER HISTORY

Hundreds of Gallons



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SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

SERVICE ADDRESS	11205 DAYBREAK GLN
ACCOUNT NUMBER	313378-164670
BILLING DATE	23-NOV-2022
DUE DATE	14-DEC-2022
TOTAL AMOUNT NOW DUE:	\$361.38

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1123B 9000000074 00.0000.0070 74/1



SUMMER WOODS COMMUNITY DEVELOPMENT
DISTRICT
RIZZETTA AND COMP// TAYLOR N.
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
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000313378Z000000361380164670

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Summer Woods CDD
Peace River Electric Summary
Month: Electric 11/22 Dated: 11/22/2022
For: 10/17/22 - 11/16/22 Due: 12/13/2022

<u>Account</u>	<u>Description</u>	<u>Service Address</u>	<u>Code</u>		<u>Amount</u>
185639001	Irrigation Control	10904 High Noon Trail	53100-4304	\$	64.51
185639002	Emergency Access Gate	11424 Daybreak Glen	53100-4304	\$	33.04
170982001	Entry Sign	8805 Summer Woods Dr	53100-4304	\$	43.79
185639003	Lift Station	10160 Daybreak Gln	53100-4304	\$	162.05

Summary

001 53100-4304 \$ 303.39

Total \$ 303.39

RECEIVED
11/29/22



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.preco.coop



SUMMER WOODS CDD

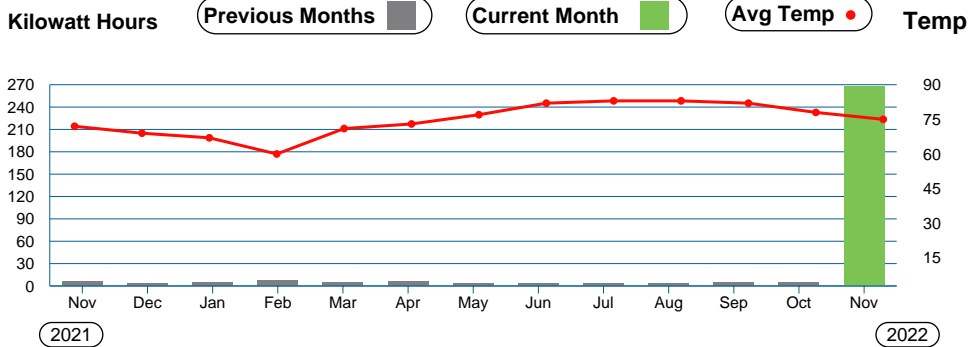
Bill Date 11/22/2022
 Account # 185639001
 Member # 168790

**TOTAL
AMOUNT DUE**

\$64.51

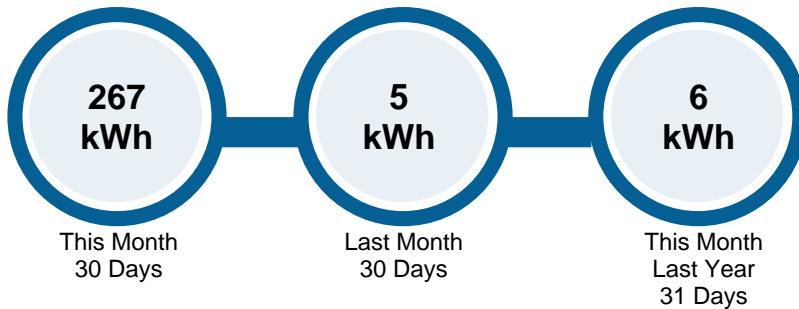
Bank Draft is
scheduled for
12/13/2022

Monthly Energy Use

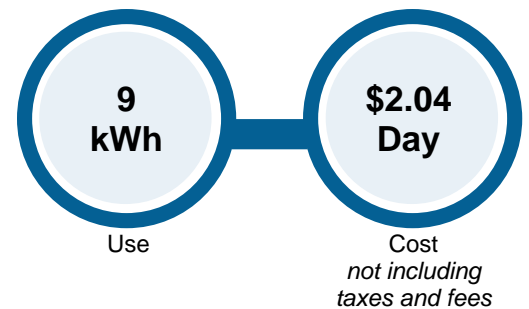


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account # 185639001
 Service Address 10904 HIGH NOON TRL

Bank Draft Amount \$64.51
 is scheduled for 12/13/2022

☐ Check here to indicate address or phone # change on back.



SUMMER WOODS CDD
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
 PO BOX 1547
 WAUCHULA FL 33873-1547



110260185639001000006451000007451112220224

Account
185639001

Service Address
10904 HIGH NOON TRL

Service Description
IRRIGATION CONTROL

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
36896782	10/17/2022	11/16/2022	107	374	1.0	267	1.026
Account Summary					Current Charges		
Previous Balance					Facilities Use Charge		
Payment(s) Made					Energy Charge		
Balance Forward					CPA		
Current Charges					Property Tax Recovery Fee		
Total Amount Due					Gross Receipts Tax		
					Total Current Charges		
					Bank Draft Amount		



- ☐ Mailing Address or Phone Number Changes
- ☐ Permanent ☐ Temporary (from ___ / ___ / ___ to ___ / ___ / ___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



Online
Pay your bill at
www.precocoop



Mobile App
Download the
SmartHub App from
the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



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Cooperative, Inc.**

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Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.precio.coop



SUMMER WOODS CDD

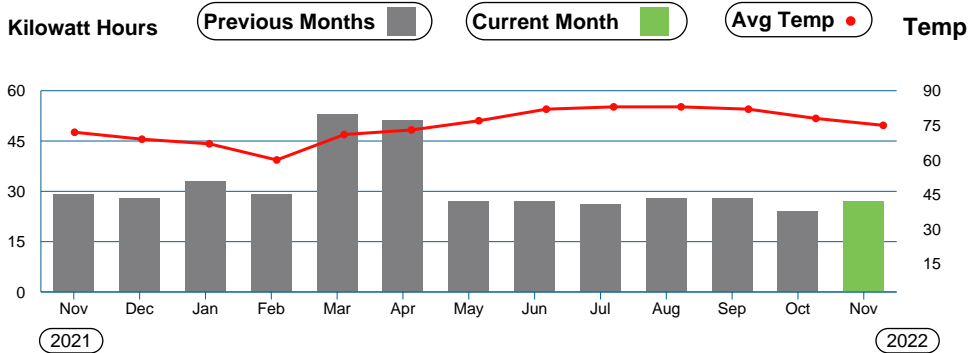
Bill Date 11/22/2022
 Account # 185639002
 Member # 168790

**TOTAL
AMOUNT DUE**

\$33.04

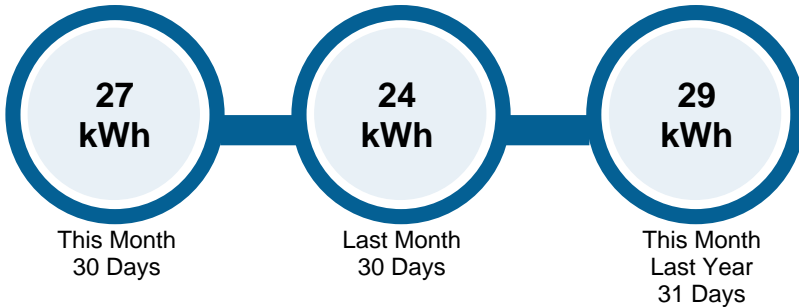
Bank Draft is
scheduled for
12/13/2022

Monthly Energy Use

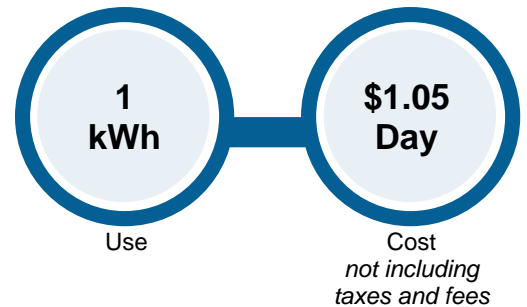


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Monthly Energy Use Comparison



Your Average Daily Use



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**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account # 185639002
 Service Address 11424 DAYBREAK GLEN

Bank Draft Amount \$33.04
 is scheduled for 12/13/2022

☐ Check here to indicate address or phone # change on back.



SUMMER WOODS CDD
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
 PO BOX 1547
 WAUCHULA FL 33873-1547



110260185639002000003304000004304112220221

Account
185639002

Service Address
11424 DAYBREAK GLEN

Service Description
EMERGENCY ACCESS GATE

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
35591797	10/17/2022	11/16/2022	513	540	1.0	27	0.042
Account Summary				Current Charges			
Previous Balance			\$32.64	Facilities Use Charge			GS-S \$28.00
Payment(s) Made			-\$32.64	Energy Charge			27 kWh @ 0.121 \$3.27
Balance Forward			\$0.00	CPA			27 kWh @ 0.0035 \$0.09
Current Charges			\$33.04	Property Tax Recovery Fee			\$0.85
Total Amount Due			\$33.04	Gross Receipts Tax			\$0.83
				Total Current Charges			\$33.04
				Bank Draft Amount			\$33.04



- ☐ Mailing Address or Phone Number Changes
- ☐ Permanent ☐ Temporary (from ___ / ___ / ___ to ___ / ___ / ___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



Online
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www.precocoop



Mobile App
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SmartHub App from
the App Store
or Google Play.



By Phone
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to make a payment.



Locations
Wauchula
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Lakewood Ranch
14505 Arbor Green Trail



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Website www.precio.coop



SUMMER WOODS CDD

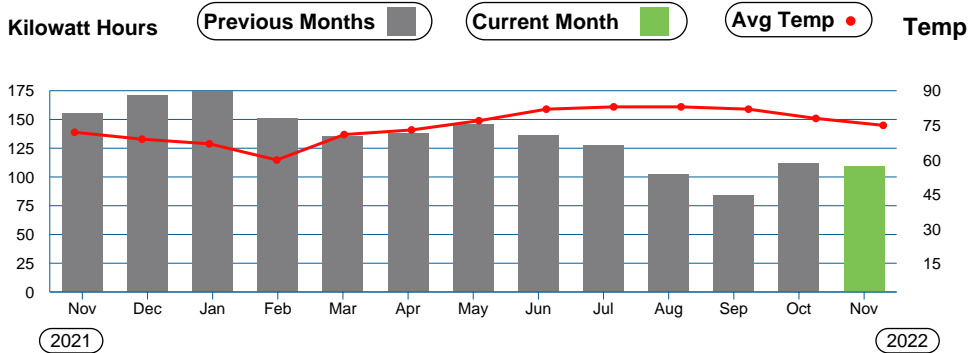
Bill Date 11/22/2022
 Account # 170982001
 Member # 168790

**TOTAL
AMOUNT DUE**

\$43.79

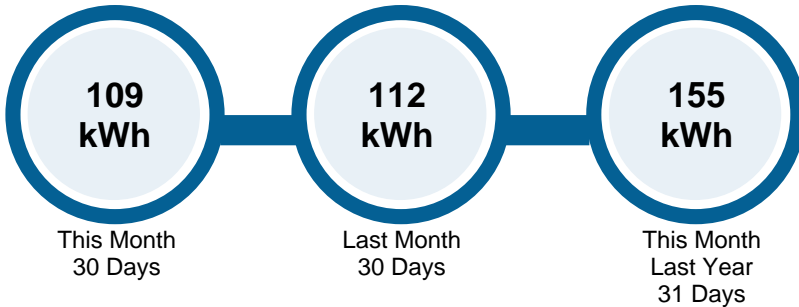
Bank Draft is
scheduled for
12/13/2022

Monthly Energy Use

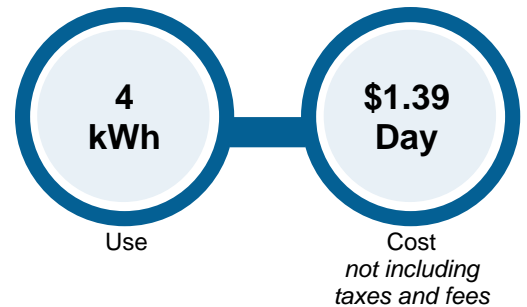


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Monthly Energy Use Comparison



Your Average Daily Use



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**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account # 170982001
 Service Address 8805 SUMMER WOODS DR

Bank Draft Amount \$43.79
 is scheduled for 12/13/2022

☐ Check here to indicate address or phone # change on back.



SUMMER WOODS CDD
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
 PO BOX 1547
 WAUCHULA FL 33873-1547



110260170982001000004379000005379112220226

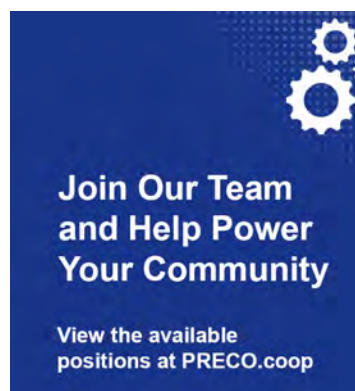
Account
170982001

Service Address
8805 SUMMER WOODS DR

Service Description
ENTRY SIGN

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
35778891	10/17/2022	11/16/2022	4,533	4,642	1.0	109	0.336
Account Summary					Current Charges		
Previous Balance			\$44.18	Facilities Use Charge		GS-S \$28.00	
Payment(s) Made			-\$44.18	Energy Charge		109 kWh @ 0.121	\$13.19
Balance Forward			\$0.00	CPA		109 kWh @ 0.0035	\$0.38
Current Charges			\$43.79	Property Tax Recovery Fee			\$1.13
Total Amount Due			\$43.79	Gross Receipts Tax			\$1.09
				Total Current Charges			\$43.79
					Bank Draft Amount		
					\$43.79		



- ☐ Mailing Address or Phone Number Changes
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Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



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By Phone
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to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

SUMMER WOODS CDD

Bill Date 11/22/2022
Account # 185639003
Member # 168790

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.precio.coop

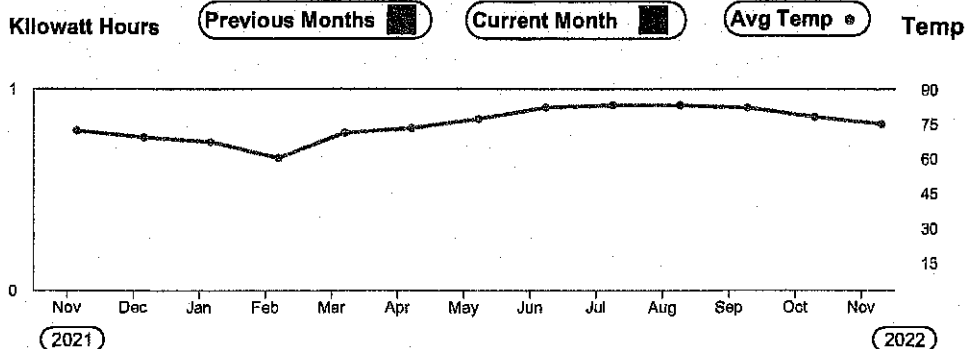


**TOTAL
AMOUNT DUE**
\$162.05
Pay by
12/13/2022

RECEIVED

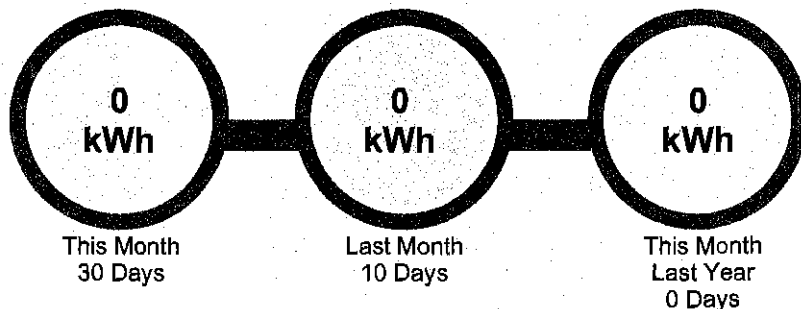
NOV 28 2022

Monthly Energy Use

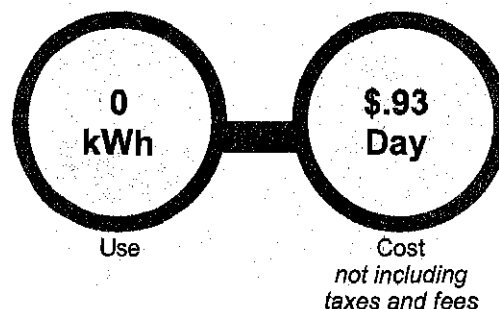


Detailed usage information is available on the SmartHub App or www.precio.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account # 185639003
Service Address 10160 DAYBREAK GLN

Total Amount Due \$162.05
Pay by 12/13/2022

☐ Check here to indicate address or phone # change on back.



2590 2 MB 0.515
SUMMER WOODS CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

5 2590
C-10

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260185639003000016205000017205112220228



**Peace River Electric
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Your Touchstone Energy® Cooperative

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Outage 800-282-3824 24/7
Website www.preco.coop



SUMMER WOODS CDD

Bill Date 11/07/2022
 Account # 170982003
 Member # 168790

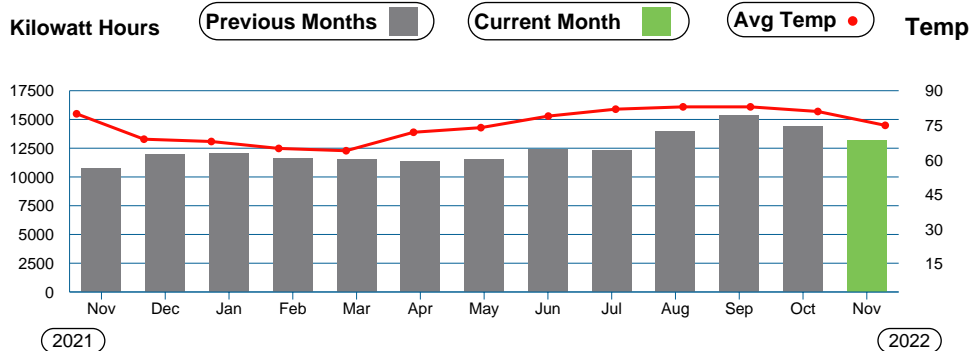
**TOTAL
AMOUNT DUE**

\$1,504.76

Bank Draft is
scheduled for
11/28/2022

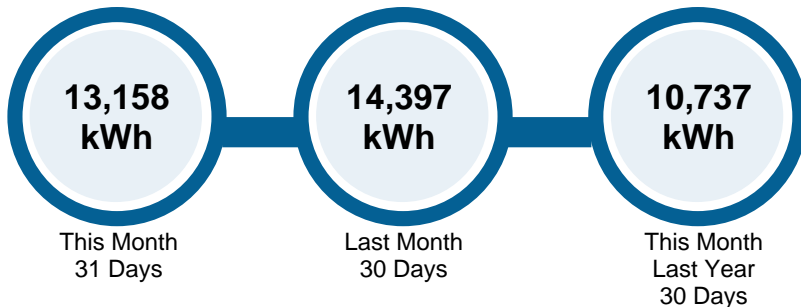
RECEIVED
11/08/22

Monthly Energy Use

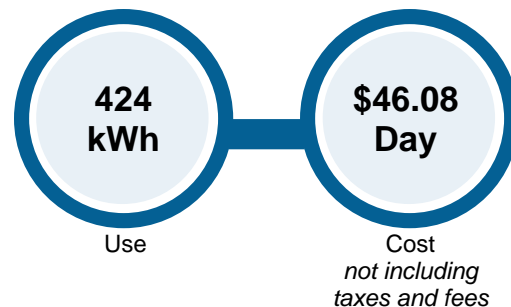


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



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**Peace River Electric
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Your Touchstone Energy® Cooperative

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account # 170982003
 Service Address 11205 DAYBREAK GLN

Bank Draft Amount \$1,504.76
 is scheduled for 11/28/2022

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2638 1 MB 0.515
 SUMMER WOODS CDD
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

5 2638
 C-9

PEACE RIVER ELECTRIC COOPERATIVE, INC.
 PO BOX 1547
 WAUCHULA FL 33873-1547



110260170982003000150476000154990110720228

Account
170982003

Service Address
11205 DAYBREAK GLN

Service Description
AMENITY CENTER

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
36674773	09/27/2022	10/28/2022	335,470	348,628	1.0	13,158	20.816
Account Summary				Current Charges			
Previous Balance			\$1,639.58	Facilities Use Charge			GSD \$110.00
Payment(s) Made			-\$1,639.58	Energy Charge			13,158 kWh @ 0.083 \$1,092.11
Balance Forward			\$0.00	CPA			13,158 kWh @ 0.0035 \$46.05
Current Charges			\$1,504.76	Billed Demand			20.816 kW @ 8.660 \$180.27
Total Amount Due			\$1,504.76	Property Tax Recovery Fee			\$38.71
				Gross Receipts Tax			\$37.62
				Total Current Charges			\$1,504.76
Bank Draft Amount						\$1,504.76	



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Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail

Summer Woods CDD
Peace River Electric Summary
Month: Electric 10/22 Dated: 10/26/2022
For: 10/07/22 - 10/17/22 Due: 11/16/2022

<u>Account</u>	<u>Description</u>	<u>Service Address</u>	<u>Code</u>		<u>Amount</u>
185639001	Irrigation Control	10904 High Noon Trail	53100-4304	\$	30.16
185639002	Emergency Access Gate	11424 Daybreak Glen	53100-4304	\$	32.64
170982001	Entry Sign	8805 Summer Woods Dr	53100-4304	\$	44.18
185639003	Lift Station	10160 Daybreak Gln	53100-4304	\$	60.51

Summary

001 53100-4304	\$	167.49
Total	\$	167.49

RECEIVED
11/08/22



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.preco.coop



SUMMER WOODS CDD

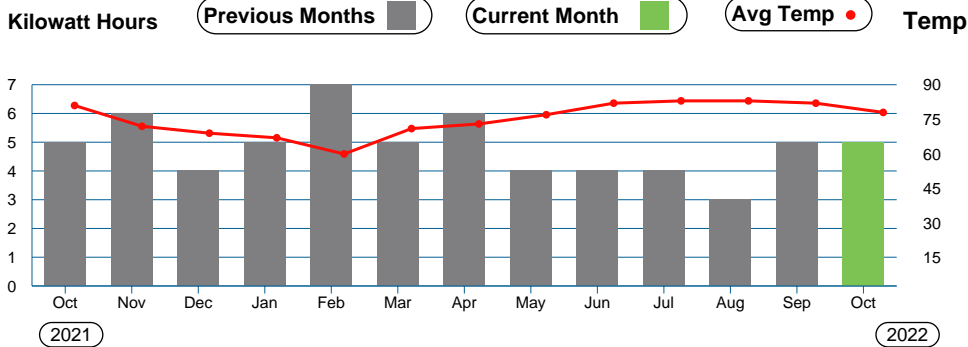
Bill Date 10/26/2022
 Account # 185639001
 Member # 168790

**TOTAL
AMOUNT DUE**

\$30.16

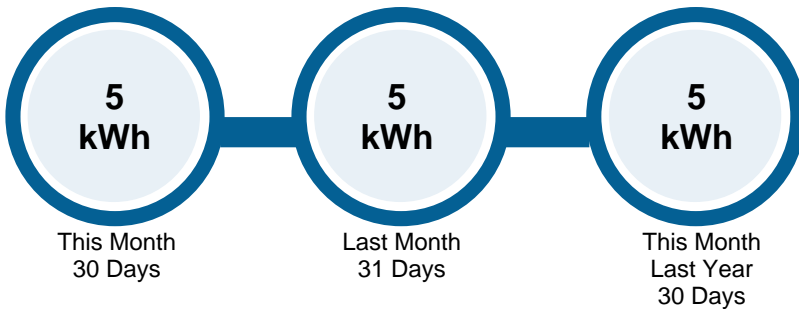
Bank Draft is
scheduled for
11/16/2022

Monthly Energy Use

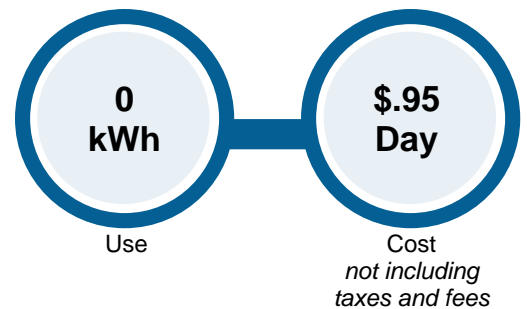


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



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**Peace River Electric
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Your Touchstone Energy® Cooperative

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account # 185639001
 Service Address 10904 HIGH NOON TRL

Bank Draft Amount \$30.16
 is scheduled for 11/16/2022

☐ Check here to indicate address or phone # change on back.



SUMMER WOODS CDD
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
 PO BOX 1547
 WAUCHULA FL 33873-1547



110260185639001000003016000004016102620226

Account
185639001

Service Address
10904 HIGH NOON TRL

Service Description
IRRIGATION CONTROL

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
From	To	Previous	Present				
36896782	09/17/2022	10/17/2022	102	107	1.0	5	0.008
Account Summary				Current Charges			
Previous Balance			\$30.10	Facilities Use Charge			GS-S \$28.00
Payment(s) Made			-\$30.10	Energy Charge			5 kWh @ 0.121 \$0.61
Balance Forward			\$0.00	CPA			5 kWh @ 0.0035 \$0.02
Current Charges			\$30.16	Property Tax Recovery Fee			\$0.78
Total Amount Due			\$30.16	Gross Receipts Tax			\$0.75
				Total Current Charges			\$30.16
				Bank Draft Amount			\$30.16



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Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



**Peace River Electric
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Outage 800-282-3824 24/7
Website www.preco.coop



SUMMER WOODS CDD

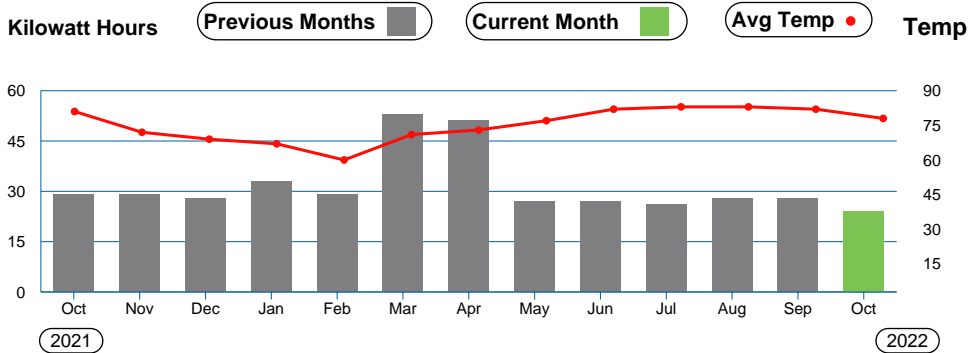
Bill Date 10/26/2022
 Account # 185639002
 Member # 168790

**TOTAL
AMOUNT DUE**

\$32.64

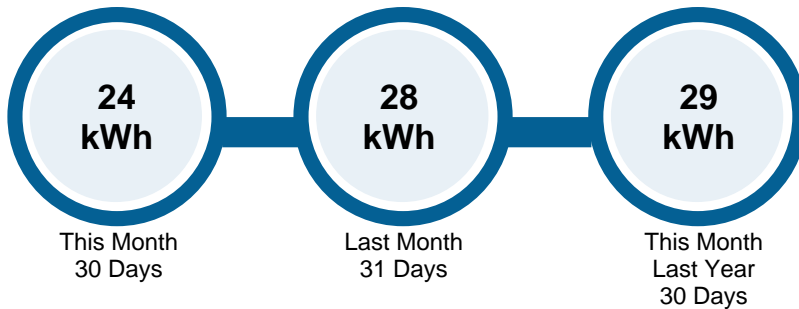
Bank Draft is
scheduled for
11/16/2022

Monthly Energy Use

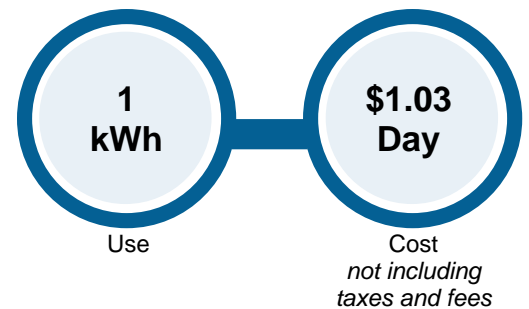


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



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**Peace River Electric
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Your Touchstone Energy® Cooperative

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account # 185639002
 Service Address 11424 DAYBREAK GLEN

Bank Draft Amount \$32.64
 is scheduled for 11/16/2022

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SUMMER WOODS CDD
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
 PO BOX 1547
 WAUCHULA FL 33873-1547



110260185639002000003264000004264102620223

Account
185639002

Service Address
11424 DAYBREAK GLEN

Service Description
EMERGENCY ACCESS GATE

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
35591797	09/17/2022	10/17/2022	489	513	1.0	24	0.23
Account Summary					Current Charges		
Previous Balance			\$32.92	Facilities Use Charge		GS-S \$28.00	
Payment(s) Made			-\$32.92	Energy Charge		24 kWh @ 0.121	\$2.90
Balance Forward			\$0.00	CPA		24 kWh @ 0.0035	\$0.08
Current Charges			\$32.64	Property Tax Recovery Fee			\$0.84
Total Amount Due			\$32.64	Gross Receipts Tax			\$0.82
				Total Current Charges			\$32.64
					Bank Draft Amount		
					\$32.64		



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Locations
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14505 Arbor Green Trail



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Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.preco.coop



SUMMER WOODS CDD

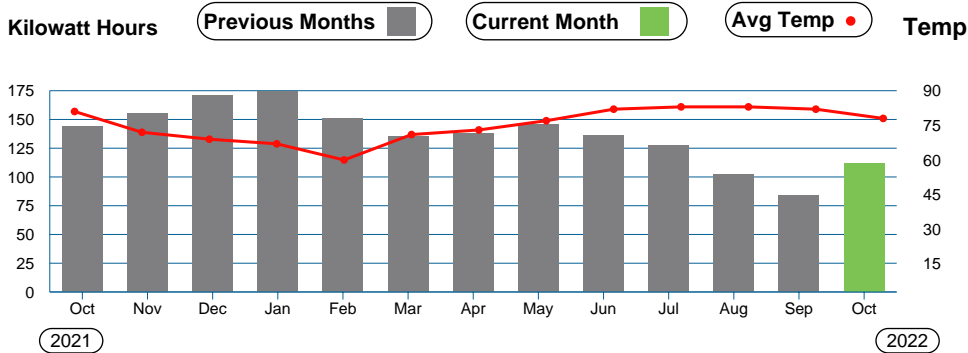
Bill Date 10/26/2022
 Account # 170982001
 Member # 168790

**TOTAL
AMOUNT DUE**

\$44.18

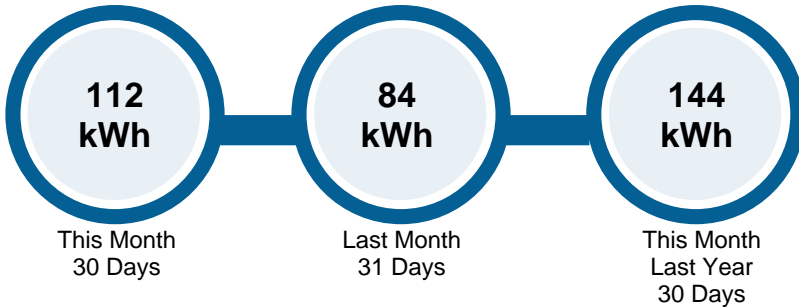
Bank Draft is
scheduled for
11/16/2022

Monthly Energy Use

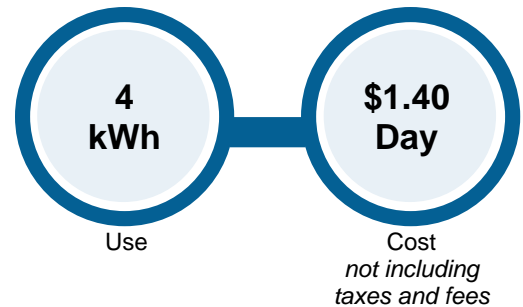


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



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**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account # 170982001
 Service Address 8805 SUMMER WOODS DR

Bank Draft Amount \$44.18
 is scheduled for 11/16/2022

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SUMMER WOODS CDD
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
 PO BOX 1547
 WAUCHULA FL 33873-1547



110260170982001000004418000005418102620226

Account
170982001

Service Address
8805 SUMMER WOODS DR

Service Description
ENTRY SIGN

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
35778891	09/17/2022	10/17/2022	4,421	4,533	1.0	112	0.31
Account Summary					Current Charges		
Previous Balance					GS-S \$28.00		
Payment(s) Made					Facilities Use Charge \$13.55		
Balance Forward					Energy Charge 112 kWh @ 0.121 \$0.39		
Current Charges					CPA 112 kWh @ 0.0035 \$1.14		
Total Amount Due					Property Tax Recovery Fee \$1.10		
					Gross Receipts Tax \$44.18		
					Total Current Charges		
					Bank Draft Amount		
					\$44.18		



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Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



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Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.preco.coop



SUMMER WOODS CDD

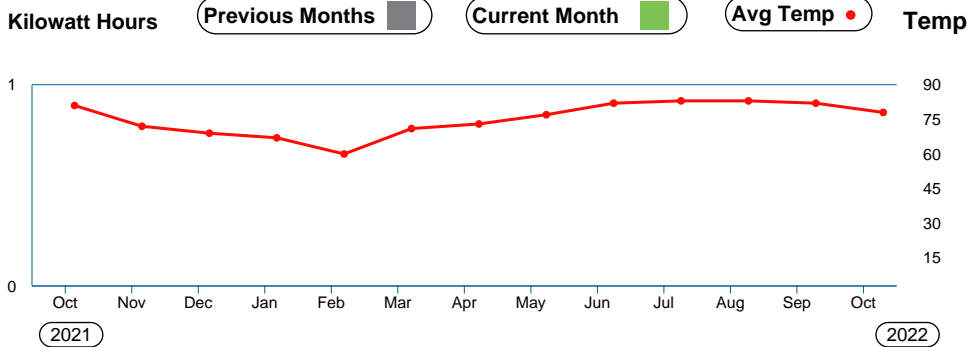
Bill Date 10/26/2022
 Account # 185639003
 Member # 168790

**TOTAL
AMOUNT DUE**

\$60.51

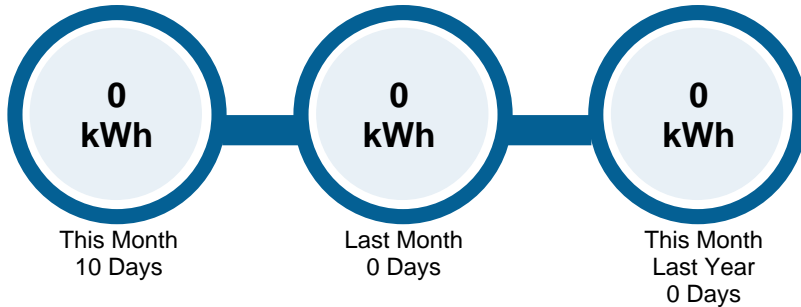
Pay by
11/16/2022

Monthly Energy Use

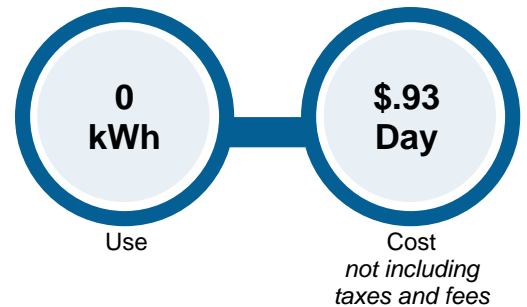


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



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**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account # 185639003
 Service Address 10160 DAYBREAK GLN

Total Amount Due \$60.51
 Pay by 11/16/2022

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2564 2 MB 0.515
 SUMMER WOODS CDD
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

5 2564
 C-10

PEACE RIVER ELECTRIC COOPERATIVE, INC.
 PO BOX 1547
 WAUCHULA FL 33873-1547



110260185639003000006051000007051102620226

Account
185639003

Service Address
10160 DAYBREAK GLN

Service Description
LIFT STATION

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
918572699	10/07/2022	10/17/2022	0	0	120.0	0	0.0
Account Summary					Current Charges		
Previous Balance					\$0.00		
Payment(s) Made					-\$300.00		
Balance Forward					-\$300.00		
Current Charges					\$360.51		
Total Amount Due					\$60.51		
					GS-S		
					Facilities Use Charge		
					\$9.33		
					Kva Min Up Charge		
					\$17.50		
					Property Tax Recovery Fee		
					\$0.73		
					Gross Receipts Tax		
					\$0.71		
					Florida Sales Tax		
					\$1.96		
					Manatee County Tax		
					\$0.28		
					Deposit Applied		
					\$300.00		
					Account Establishment Fee		
					\$30.00		
					Total Current Charges		
					\$360.51		
					Total Amount Due		
					\$60.51		



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Locations
Wauchula
210 Metheny Rd
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14505 Arbor Green Trail



Invoice: **101735**

CORPORATE TRUST OPERATIONS
250 RIVERCHASE PARKWAY, E.
4TH FLOOR
BIRMINGHAM, AL 35244
11/25/2022

SUMMER WOODS CDD
EMAIL TO: CDDINVOICE@RIZZETTA.COM
DO NOT MAIL AL 35244

RE SUMMER WOODS COMMUNITY DEVELOPMENT DIST
SPECIAL ASSESSMENT BONDS, SERIES 2021
(ASSESSMENT AREA TWO-2021 PROJECT)
BI#12011

Please remit the following for Trustee, Paying Agent, Registrar, Custodial

Payment due by: 06/01/2022

Invoices Past Due after 60 days will incur a 1.5% late fee.

ANNUAL FEE	\$3,500.00
OVERNIGHT FEDEX REMITTANCES	\$80.00

RECEIVED
11/23/22

=====

TOTAL AMOUNT:	\$3,580.00
---------------	------------

Please mail payment with a copy of this Invoice to the address above. If
paying by wire, please remit to the following:

WIRE ABA# 121000248 or ACH ABA# 026012881
Wells Fargo
DDA# 2020050839788
Account Name: SEI Private TR CO ACF Regions Bank
For Further Credit A/C# G067Z08
Reference Invoice # **101735**

Please contact JANET RICARDO at 904-565-7973 with questions or concerns.
Thank you for choosing Regions Bank. We appreciate your business.



Invoice: **103808**

CORPORATE TRUST OPERATIONS
250 RIVERCHASE PARKWAY, E.
4TH FLOOR
BIRMINGHAM, AL 35244
11/25/2022

SUMMER WOODS CDD
C/O RIZZETTA & COMPANY
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578

RE SUMMER WOODS CDD
COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT BONDS SERIES 2021
(ASSESSMENT AREA THREE PROJECT)
BI#12503

Please remit the following for Trustee, Paying Agent, Registrar, Custodial

Payment due by: 10/01/2022

Invoices Past Due after 60 days will incur a 1.5% late fee.

ANNUAL FEE

\$3,500.00

RECEIVED
11/23/22

=====

TOTAL AMOUNT:

\$3,500.00

Please mail payment with a copy of this Invoice to the address above. If
paying by wire, please remit to the following:

WIRE ABA# 121000248 or ACH ABA# 026012881
Wells Fargo
DDA# 2020050839788
Account Name: SEI Private TR CO ACF Regions Bank
For Further Credit A/C# G067Z08
Reference Invoice # **103808**

Please contact JANET RICARDO at 904-565-7973 with questions or concerns.
Thank you for choosing Regions Bank. We appreciate your business.

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
10/1/2022	INV0000071869

Bill To:

Summer Woods CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
October	Upon Receipt	00193

[illegible]

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
10/1/2022	INV0000071869

Bill To:

Summer Woods CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
October	Upon Receipt	00193

Description	Qty	Rate	Amount
Assessment Roll (Annual)	1.00	\$5,463.12	\$5,463.12
Subtotal			\$5,463.12
Total			\$5,463.12

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
12/1/2022	INV0000073203

Bill To:

Summer Woods CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
December	Upon Receipt	00193

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,638.92	\$1,638.92
Administrative Services	1.00	\$409.75	\$409.75
Financial & Revenue Collections	1.00	\$327.75	\$327.75
Landscape Consulting Services	1.00	\$700.00	\$700.00
Management Services	1.00	\$1,830.17	\$1,830.17
Website Compliance & Management	1.00	\$100.00	\$100.00
		Subtotal	\$5,006.59
		Total	\$5,006.59

RECEIVED
11/21/22

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
11/1/2022	8787

Bill To
Summer Woods CDD C/O Rizzetta & Company 3434 Colwell Ave, S Tampa, FL 33614

P.O. No.	Terms	Project
Nov 2022	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	1,300.00	1,300.00

Thank you for your business.

Phone #

(727) 271-1395

Total

\$1,300.00

RECEIVED
11/01/22

SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FL 32912

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

WWW.SUMMERWOODSCDD.ORG

Operation and Maintenance Expenditures December 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2022 through December 31, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$ 77,155.61**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Summer Woods Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2022 Through December 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
ADT Commercial	100067	148094340 6/11	Security System Services 12/22	\$ 129.70
BrightView Landscape Services, Inc.	100055	8136279	Monthly Landscape Maintenance 11/22	\$ 9,272.83
BrightView Landscape Services, Inc.	100055	8160581	Remove & Install Palm Tree - Lift Station	\$ 546.21
BrightView Landscape Services, Inc.	100055	8169683	Valve Replacement - Amenity Center	\$ 612.65
BrightView Landscape Services, Inc.	100055	8170754	Tree Removal - Nature Trail	\$ 1,640.00
BrightView Landscape Services, Inc.	100055	8171716	Remove Oak Tree - Nature Trail	\$ 3,430.00
BrightView Landscape Services, Inc.	100055	8171719	Tree Removal 11/22	\$ 5,750.00
BrightView Landscape Services, Inc.	100055	8171805	Branch Removal - Preserve Area	\$ 291.15
BrightView Landscape Services, Inc.	100055	8173787	Fertilization 11/22	\$ 200.00
BrightView Landscape Services, Inc.	100072	8180288	Monthly Landscape Maintenance 12/22	\$ 9,372.83
BrightView Landscape Services, Inc.	100068	8198984	Plant Replacement 11/22	\$ 674.99
BrightView Landscape Services, Inc.	100068	8198992	Plant Replacement 12/22	\$ 485.00
Doody Free	100056	21421	Dog Station Maintenance 11/22	\$ 388.00
Doody Free	100069	21812 6/11	Dog Station Maintenance 12/22	\$ 388.00
Eco-Logic Services, LLC	100057	2420	Landscape Maintenance Phases 3 & 4 10/22	\$ 6,300.00
Egis Insurance Advisors, LLC	100062	17726	Policy #100122348 10/01/2022-10/01/2023 Package - Adding Light Poles	\$ 8,696.00
Frontier Florida, LLC	100063	941-776-8134-0604205 12/22	Internet Service 12/22	\$ 160.00
Harrison Ranch CDD	100070	SW1122-01	Meeting Rental 11/04/22	\$ 50.00
Jan-Pro of Manasota	100064	1049	Janitorial Supplies 12/22	\$ 37.41
Jan-Pro of Manasota	100064	74405	Janitorial Service 12/22	\$ 1,095.00
KE Law Group, LLC	100058	4682	Legal Services 10/22	\$ 541.50
Manatee County Utilities Department	100059	MCUD Summary 11/22.	MCUD Summary 11/22	\$ 667.93
McClatchy Company, LLC	100065	153087	Legal Advertising 10/22	\$ 395.69

Summer Woods Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2022 Through December 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Peace River Electric Cooperative, Inc.		170982003 11/22 AUTO PAY	Amenity Center 11/22	\$ 1,553.08
Peace River Electric Cooperative, Inc.		185639003 1/2	10160 Daybreak GLN 11/22	\$ 162.05
Regions Bank Corporate Trust	100060	101735	Trustee Fee Series 2021	\$ 3,580.00
Regions Bank Corporate Trust	100060	103808	Trustee Fee Series 2021 - Assessment Area Three	\$ 3,500.00
Rizzetta & Company, Inc.	100061	INV0000073203	District Management Fees 12/22	\$ 5,006.59
Solitude Lake Management, LLC	100066	PSI-29815	Aerator Install 11/22	\$ 8,604.00
Suncoast Pool Service, Inc.	100073	8873	Monthly Pool Cleaning & Maintenance 12/22	\$ 1,300.00
Superior Waterway Services, Inc.	100071	84153 6/11	Monthly Lake Maintenance 12/22	\$ 2,200.00
Superior Waterway Services, Inc.	100071	84154 6/11	Quarterly Aeration Maintenance 12/22	\$ 125.00
Report Total:				\$ 77,155.61

ADT[®]

Commercial

Invoice 148094340

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
40044430	11/20/2022	12/15/2022		\$129.70

Learn how
to get more out
of your system

See reverse side
for details.

Save a stamp!
Pay by phone:
1-800-606-3535

Electronic Funds Transfer or Credit Card:

Please complete information
on back of Remit section.

Questions?

Call Toll-Free:

1-855-238-2666

Hearing Impaired:

1-800-395-6137

Email:

comcare@adt.com

adt.com/commercial



Description

SUMMER WOODS CDD 11205 DAYBREAK GLN

Services Provided (12/18/22 - 01/17/23)

*Includes: eSuite Services, Extended Service Protection,
Secure Access*

Total Tax

Sub Total

INVOICE AMOUNT DUE

RECEIVED

DEC - 6 2022

Amount

\$121.18

\$8.52

\$129.70

\$129.70



Thank you for choosing ADT Commercial

You will be charged a \$25.00 fee for any payment returned.
Make checks payable to ADT Commercial and please include your account number.

Please detach this portion and send with your payment.

ADT[®] Commercial

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	148094340
Account Number	40044430
Invoice Date	11/20/2022
Payment Due Date	12/15/2022
Amount Due	\$129.70

Amount Enclosed \$

☐ Please check box if your billing address has changed, and indicate changes on back.

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102 - #10 - 3022 - 3338



SUMMER WOODS COMM. DEVELOPMENT
DEVELOPMENT DISTRICT STE 200
3434 COLWELL AVE
TAMPA FL 33614-8390

ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044



0000 01 040044430 00000012970 8 148094340 4

RECEIVED

DEC 05 2022

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8180288
Invoice Date: 12/1/2022
Cust PO #:

Job Number	Description	Amount
340500121	Summerwoods CDD Summer Woods CDD For December	9,272.83
340500121	Summerwoods CDD Fuel Surcharge For December	100.00
Total invoice amount		9,372.83
Tax amount		
Balance due		9,372.83

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813-641-3672

Please detach stub and remit with your payment.

Payment Stub

Customer Account#: 23023002
Invoice #: 8180288
Invoice Date: 12/1/2022

Amount Due: \$9,372.83

Thank you for allowing us to serve you

Please reference the invoice # on your check
and make payable to:

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



INVOICE

Sold To: 23023002
Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8198984
Invoice Date: 11/30/2022
Sales Order: 7926701
Cust PO #:

Project Name: Summerwoods Enhancement Proposal 9-16-22 Item 4

Project Description: Plant Replacements on ROW on eastside of Summerwoods Dr

Job Number	Description	Amount
340500121	Summerwoods CDD Remove all Iris pockets on bed line on eastside of Summerwoo Install 9 Fire bush where appropriate - Fire Bush (Red) - 3 Install 8 Thryallis where appropriate - Thryallis - 3 gallon Install 3 Jasmine where appropriate - Star Jasmine - 3 gallo Install 4 bags of mulch afterinstall - Mulch Installed (2cf	674.99
RECEIVED 12/15/22		Total Invoice Amount 674.99 Taxable Amount Tax Amount Balance Due 674.99

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 23023002
Invoice #: 8198984
Invoice Date: 11/30/2022

Amount Due: \$ 674.99

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



INVOICE

Sold To: 23023002
Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8198992
Invoice Date: 11/30/2022
Sales Order: 7926678
Cust PO #:

Project Name: Summerwoods Enhancement Proposal 9-16-22 Item 3

Project Description: Plant Replacements on Island at Interior Gates

Job Number	Description	Amount
340500121	Summerwoods CDD Remove weak Iris on end caps of the center island by the int Install 6 bags of mulch afterinstall - Mulch Installed (2cf	485.00
RECEIVED 12/15/22		Total Invoice Amount 485.00 Taxable Amount Tax Amount Balance Due 485.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 23023002
Invoice #: 8198992
Invoice Date: 11/30/2022

Amount Due: \$ 485.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Doody Free 941

8466 Lockwood Ridge Rd. Unit 258
Sarasota, FL 34243



INVOICE

INVOICE # 21812
DATE 12/16/2022
DUE DATE 12/31/2022
TERMS Net 15

BILL TO

Summer Woods CDD
C/O Rizzetta & Company
3434 Colwell Ave., Suite 200
Tampa, FL 33614

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY**AMOUNT**

Dog Station
Dog Station Maintenance

388.00

To pay your invoice online, go to:
www.doodyfree941.com and click on the "Pay
Invoice" icon.

BALANCE DUE

\$388.00

RECEIVED
12/16/22

Ph. #: (941) -321-7821
Email: contact@doodyfree941.com
Website: www.doodyfree941.com



INVOICE

Customer	Summer Woods Community Development District
Acct #	848
Date	12/02/2022
Customer Service	Kristina Rudez
Page	1 of 1

Summer Woods Community Development District
c/o Rizzetta & Company
3434 Colwell Ave., Ste 200
Tampa, FL 33614

Payment Information	
Invoice Summary	\$ 8,696.00
Payment Amount	
Payment for:	Invoice#17726
100122348	

Thank You

Please detach and return with payment



Customer: Summer Woods Community Development District

Invoice	Effective	Transaction	Description	Amount
17726	10/25/2022	Policy change	Policy #100122348 10/01/2022-10/01/2023 Florida Insurance Alliance Package - Adding Light Poles Due Date: 12/2/2022	8,696.00

Total

\$ 8,696.00

Thank You

RECEIVED
12/05/22

FOR PAYMENTS SENT OVERNIGHT:
Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors

(321)233-9939

Date

P.O. Box 748555
Atlanta, GA 30374-8555

sclimer@egisadvisors.com

12/02/2022

**Your Monthly Invoice****Account Summary**

New Charges Due Date	12/28/22
Billing Date	12/04/22
Account Number	941-776-8134-060420-5
PIN	5721
Previous Balance	160.00
Payments Received Thru 11/22/22	-160.00
Thank you for your payment!	
Balance Forward	.00
New Charges	160.00
Total Amount Due	\$160.00



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frontier.com/pay



800-801-6652



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

6790 0007 NO RP 04 12042022 NNNNNNYN 01 994081

SUMMER WOODS COM. DEV. DIST.
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PAYMENT STUB

Total Amount Due **\$160.00**

New Charges Due Date 12/28/22

Account Number 941-776-8134-060420-5

Amount Enclosed \$ _____

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

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

RECEIVED
12/07/22

0960029417768134060420000000000000000000160005



Date of Bill
Account Number

12/04/22
941-776-8134-060420-5

GO PAPERLESS

Paper-free billing is free and accessible anytime, anywhere.

frontier.com/gopaperless

Printed bill available for \$299/mo. Fee does not apply to NY, PA and select customers. For details, visit frontier.com/billingfaq

For help: Customer Service at frontier.com/helpcenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711. For languages other than English or Spanish, call 1-833-557-1929

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

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

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You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

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

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Date of Bill
Account Number

12/04/22
941-776-8134-060420-5

CURRENT BILLING SUMMARY

Local Service from 12/04/22 to 01/03/23

Qty Description 941/776-8134.0

Non Basic Charges

Sim FiberOptic LT 100/100 ST

Wi-Fi Secure LT

Total Non Basic Charges**Charge**

100.00

60.00

160.00

TOTAL 160.00



Harrison Ranch

Community Development District

3434 Colwell Avenue, Suite 200
Tampa, FL 33614
Phone 813.533.2950

INVOICE

DATE: November 29, 2022

Bill To:

Summer Woods CDD
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

INVOICE: SW1122-01

Type	DESCRIPTION	AMOUNT
Rent	Meeting Rental - November 04, 2022	50.00
TOTAL		\$50.00

Make all checks payable to Harrison Ranch CDD.
If you have any questions please contact Hanna Yi at 813-533-2950 or hyi@rizzetta.com.

RECEIVED
12/09/22

Invoice Payment Terms:

Due Date: 12/29/22

TFR Cleaning Services Inc dba Jan-Pro of
Manasota
7361 International Place #408
Sarasota, FL 34240

Invoice

12/1/2022 74405

Summerwoods CDD
C/O Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa FL 33614

RECEIVED
12/01/22

P.O. No.	Terms	Due Date	Rep
	Net 10	12/10/2022	259JM

FEES FOR
JANITORIAL SERVICES; Monthly Cleaning per Agreement

1,095.00

LOCATION: Summer Woods 8715 Corkscrew Lane Parrish, FL 34219

Sales Tax (0.0%) \$0.00

Total \$1,095.00

Balance Due \$1,095.00

Phone #	Fax #
941-907-8141	941-907-8142

TFR Cleaning Services Inc dba Jan-Pro of
Manasota
7361 International Place #408
Sarasota, FL 34240

Invoice

12/2/2022

1049

Summerwoods CDD
C/O Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa FL 33614

P.O. No.	Terms	Due Date	Rep
SUPPLIES	Net 45	12/15/2022	

RECEIVED
12/06/22

Janitorial Supplies
ORDER#:7368873160 DATED: 111522
ITEMS:(1) Multifold Paper Towels

37.41

Sales Tax (0.0%) \$0.00

Total \$37.41

Balance Due \$37.41

Phone #	Fax #
941-907-8141	941-907-8142



Beaufort Gazette
Belleville News-Democrat
Bellingham Herald
Bradenton Herald
Centre Daily Times
Charlotte Observer
Columbus Ledger-Enquirer
Fresno Bee

The Herald - Rock Hill
Herald Sun - Durham
Idaho Statesman
Island Packet
Kansas City Star
Lexington Herald-Leader
Merced Sun-Star
Miami Herald

el Nuevo Herald - Miami
Modesto Bee
Raleigh News & Observer
The Olympian
Sacramento Bee
Fort Worth Star-Telegram
The State - Columbia
Sun Herald - Biloxi

Sun News - Myrtle Beach
The News Tribune Tacoma
The Telegraph - Macon
San Luis Obispo Tribune
Tri-City Herald
Wichita Eagle

SUMMER WOODS CDD
C/O Rizzetta & Company
Attn: Accounts Payable
3434 Colwell Ave,
Suite 200
Tampa, Florida 33614

OCTOBER INVOICE

Invoice No.: 153087
Invoice Date: 10/31/2022
Due Date: 11/30/2022
Bill-To Account: 24733
Sales Rep: Ryan Dixon

Dates	Order No.	Description	Product	Size	Billed Units	Times Run	Net Amount
10/12/2022 - 10/12/2022	328190	Print Legal Ad-IPL00927750 IPL0092775	BRD-Bradenton Herald Legal Legals & Public Notices CLS	1 x 75 L	75 L	1	\$88.92
10/09/2022 - 10/16/2022	329724	Print Legal Ad-IPL00932870 IPL0093287	BRD-Bradenton Herald Legal Legals & Public Notices CLS	2 x 55 L	110 L	2	\$242.42
10/26/2022 - 10/26/2022	336830	Print Legal Ad-IPL00950990 IPL0095099	BRD-Bradenton Herald Legal Legals & Public Notices CLS	1 x 54 L	54 L	1	\$64.35

October Summary

Amount Due: \$395.69

Please Return This Portion With Your Payment (Thank You)

McClatchy Company LLC
PO Box 510150
Livonia MI 48151

ADVERTISING INVOICE

SUMMER WOODS CDD
C/O Rizzetta & Company
Attn: Accounts Payable
3434 Colwell Ave,
Suite 200
Tampa, Florida 33614

OCTOBER INVOICE

Invoice No.: 153087
Account No.: 24733
Account Name: SUMMER WOODS CDD
C/O Rizzetta & Company
Amount Due: \$395.69

Email questions to ssccreditandcollections@mcclatchy.com

McClatchy Company LLC
PO Box 510150
Livonia MI 48151

0000024733 0000153087 000039569 6



Beaufort Gazette
Belleville News-Democrat
Bellingham Herald
Bradenton Herald
Centre Daily Times
Charlotte Observer
Columbus Ledger-Enquirer
Fresno Bee

The Herald - Rock Hill
Herald Sun - Durham
Idaho Statesman
Island Packet
Kansas City Star
Lexington Herald-Leader
Merced Sun-Star
Miami Herald

el Nuevo Herald - Miami
Modesto Bee
Raleigh News & Observer
The Olympian
Sacramento Bee
Fort Worth Star-Telegram
The State - Columbia
Sun Herald - Biloxi

Sun News - Myrtle Beach
The News Tribune Tacoma
The Telegraph - Macon
San Luis Obispo Tribune
Tri-City Herald
Wichita Eagle

SUMMER WOODS CDD
C/O Rizzetta & Company
Attn: Accounts Payable
3434 Colwell Ave,
Suite 200
Tampa, Florida 33614

OCTOBER INVOICE

Invoice No.: 153087
Invoice Date: 10/31/2022
Due Date: 11/30/2022
Bill-To Account: 24733
Sales Rep: Ryan Dixon

Dates	Order No.	Description	Product	Size	Billed Units	Times Run	Net Amount
10/12/2022 - 10/12/2022	328190	Print Legal Ad-IPL00927750 IPL0092775	BRD-Bradenton Herald Legal Legals & Public Notices CLS	1 x 75 L	75 L	1	\$88.92
10/09/2022 - 10/16/2022	329724	Print Legal Ad-IPL00932870 IPL0093287	BRD-Bradenton Herald Legal Legals & Public Notices CLS	2 x 55 L	110 L	2	\$242.42
10/26/2022 - 10/26/2022	336830	Print Legal Ad-IPL00950990 IPL0095099	BRD-Bradenton Herald Legal Legals & Public Notices CLS	1 x 54 L	54 L	1	\$64.35

October Summary

Amount Due: \$395.69

Please Return This Portion With Your Payment (Thank You)

McClatchy Company LLC
PO Box 510150
Livonia MI 48151

ADVERTISING INVOICE

SUMMER WOODS CDD
C/O Rizzetta & Company
Attn: Accounts Payable
3434 Colwell Ave,
Suite 200
Tampa, Florida 33614

OCTOBER INVOICE

Invoice No.: 153087
Account No.: 24733
Account Name: SUMMER WOODS CDD
C/O Rizzetta & Company
Amount Due: \$395.69

Email questions to ssccreditandcollections@mcclatchy.com

McClatchy Company LLC
PO Box 510150
Livonia MI 48151

0000024733 0000153087 000039569 6



Beaufort Gazette
Belleville News-Democrat
Bellingham Herald
Bradenton Herald
Centre Daily Times
Charlotte Observer
Columbus Ledger-Enquirer
Fresno Bee

The Herald - Rock Hill
Herald Sun - Durham
Idaho Statesman
Island Packet
Kansas City Star
Lexington Herald-Leader
Merced Sun-Star
Miami Herald

el Nuevo Herald - Miami
Modesto Bee
Raleigh News & Observer
The Olympian
Sacramento Bee
Fort Worth Star-Telegram
The State - Columbia
Sun Herald - Biloxi

Sun News - Myrtle Beach
The News Tribune Tacoma
The Telegraph - Macon
San Luis Obispo Tribune
Tri-City Herald
Wichita Eagle

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
24733	328190	Print Legal Ad-IPL00927750 - IPL0092775		\$88.92	1	75 L

Attention: Nicole Kustes

SUMMER WOODS CDD
C/O Rizzetta & Company
3434 Colwell Ave,
Suite 200
Tampa, Florida 33614

NOTICE OF PUBLIC MEETING DATES SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of Summer Woods Community Development District will hold its regular monthly meetings for the Fiscal Year 2022/2023 on the dates as follows:

November 3, 2022
February 2, 2023
May 4, 2023
August 3, 2023

All meetings will convene at 10:00 a.m. and will be held at the Eagle Pointe Clubhouse, located at 11450 Moonsail Dr., Parrish, FL 34219. The meetings are open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for each meeting may be obtained by contacting the District Manager, Taylor Nielsen, at 2700 S. Falkenburg Rd., Suite 2745, Riverview, FL 33578 or by phone at (813) 533-2950. Additionally, a copy of the agenda, along with any meeting materials available in an electronic format, may be obtained at www.SummerWoodsCDD.org.

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that any person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication. Each meeting may be continued in progress without additional notice to a time, date, and location stated on the record.

Any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (239) 936-0913, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Office.

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

Taylor Nielsen
District Manager
IPL0092775
Oct 12 2022

THE STATE OF TEXAS COUNTY OF DALLAS

Before the undersigned authority personally appeared Ryan Dixon, who, on oath, says that she is a Legal Advertising Representative of The Bradenton Herald, a daily newspaper published at Bradenton in Manatee County, Florida; that the attached copy of the advertisement, being a Legal Advertisement in the matter of Public Notice, was published in said newspaper in the issue(s) of:

No. of Insertions: 1
Beginning Issue of: 10/12/2022
Ending Issue of: 10/12/2022

THE STATE OF FLORIDA COUNTY OF MANATEE

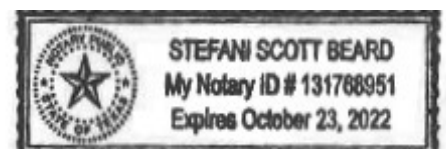
Affidavit further says that the said publication is a newspaper published at Bradenton, in said Manatee County, Florida, and that the said newspaper has heretofore been continuously published in said Manatee County, Florida, each day and has been entered as second-class mail matter at the post office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

Ryan Dixon

Sworn to and subscribed before me this 12th day of October in the year of 2022

Stefani Beard

Notary Public in and for the state of Texas, residing in Dallas County



Extra charge for lost or duplicate affidavits.
Legal document please do not destroy!



Beaufort Gazette
Belleville News-Democrat
Bellingham Herald
Bradenton Herald
Centre Daily Times
Charlotte Observer
Columbus Ledger-Enquirer
Fresno Bee

The Herald - Rock Hill
Herald Sun - Durham
Idaho Statesman
Island Packet
Kansas City Star
Lexington Herald-Leader
Merced Sun-Star
Miami Herald

el Nuevo Herald - Miami
Modesto Bee
Raleigh News & Observer
The Olympian
Sacramento Bee
Fort Worth Star-Telegram
The State - Columbia
Sun Herald - Biloxi

Sun News - Myrtle Beach
The News Tribune Tacoma
The Telegraph - Macon
San Luis Obispo Tribune
Tri-City Herald
Wichita Eagle

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
24733	329724	Print Legal Ad-IPL00932870 - IPL0093287		\$242.42	2	55 L

Attention: Nicole Kustes

SUMMER WOODS CDD
C/O Rizzetta & Company
3434 Colwell Ave,
Suite 200
Tampa, Florida 33614

NOTICE OF LANDOWNERS' MEETING AND ELECTION AND MEETING OF THE BOARD OF SUPERVISORS OF THE SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given to the public and all landowners within Summer Woods Community Development District ("District") the location of which is generally described as comprising a parcel or parcels of land containing approximately 401.47 acres, located south of Moccasin Wallow Road between I-75 and U.S. 301 North, in Manatee County, Florida, advising that a meeting of landowners will be held for the purpose of electing one (1) person to the District's Board of Supervisors ("Board", and individually, "Supervisor"). Immediately following the landowners' meeting there will be convened a meeting of the Board for the purpose of considering certain matters of the Board to include election of certain District officers, and other such business which may properly come before the Board.

DATE: November 4, 2022
TIME: 10:00 a.m.
PLACE: Harrison Ranch Clubhouse
5755 Harrison Ranch Boulevard
Parrish, FL 34219

Each landowner may vote in person or by written proxy. Proxy forms may be obtained upon request at the office of the District Manager, Rizzetta & Company, Inc., 9428 Camden Field Parkway, Riverview, Florida 33578, Ph: (813) 533-2950 ("District Manager's Office"). At said meeting each landowner or his or her proxy shall be entitled to nominate persons for the position of Supervisor and cast one vote per acre of land, or fractional portion thereof, owned by him or her and located within the District for each person to be elected to the position of Supervisor. A fraction of an acre shall be treated as one acre, entitling the landowner to one vote with respect thereto. Platted lots shall be counted individually and rounded up to the nearest whole acre. The acreage of platted lots shall not be aggregated for determining the number of voting units held by a landowner or a landowner's proxy. At the landowners' meeting the landowners shall select a person to serve as the meeting chair and who shall conduct the meeting. The landowners' meeting and the Board meeting are open to the public and will be conducted in accordance with the provisions of Florida law. One or both of the meetings may be continued to a date, time, and place to be specified on the record at such meeting. A copy of the agenda for these meetings may be obtained from the District Manager's Office. There may be an occasion where one or more supervisors will participate by telephone.

Any person requiring special accommodations to participate in these meetings is asked to contact the District Manager's Office, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

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

District Manager,
Taylor Nielsen
IPL0093287
Oct 9, 16 2022

THE STATE OF TEXAS COUNTY OF DALLAS

Before the undersigned authority personally appeared Ryan Dixon, who, on oath, says that she is a Legal Advertising Representative of The Bradenton Herald, a daily newspaper published at Bradenton in Manatee County, Florida; that the attached copy of the advertisement, being a Legal Advertisement in the matter of Public Notice, was published in said newspaper in the issue(s) of:

No. of Insertions: 2
Beginning Issue of: 10/09/2022
Ending Issue of: 10/16/2022

THE STATE OF FLORIDA COUNTY OF MANATEE

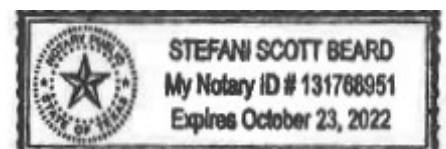
Affidavit further says that the said publication is a newspaper published at Bradenton, in said Manatee County, Florida, and that the said newspaper has heretofore been continuously published in said Manatee County, Florida, each day and has been entered as second-class mail matter at the post office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

Ryan Dixon

Sworn to and subscribed before me this 17th day of October in the year of 2022

Stefani Beard

Notary Public in and for the state of Texas, residing in Dallas County



Extra charge for lost or duplicate affidavits.
Legal document please do not destroy!



Beaufort Gazette
Belleville News-Democrat
Bellingham Herald
Bradenton Herald
Centre Daily Times
Charlotte Observer
Columbus Ledger-Enquirer
Fresno Bee

The Herald - Rock Hill
Herald Sun - Durham
Idaho Statesman
Island Packet
Kansas City Star
Lexington Herald-Leader
Merced Sun-Star
Miami Herald

el Nuevo Herald - Miami
Modesto Bee
Raleigh News & Observer
The Olympian
Sacramento Bee
Fort Worth Star-Telegram
The State - Columbia
Sun Herald - Biloxi

Sun News - Myrtle Beach
The News Tribune Tacoma
The Telegraph - Macon
San Luis Obispo Tribune
Tri-City Herald
Wichita Eagle

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
24733	336830	Print Legal Ad-IPL00950990 - IPL0095099		\$64.35	1	54 L

Attention: Nicole Kustes

SUMMER WOODS CDD
C/O Rizzetta & Company
3434 Colwell Ave,
Suite 200
Tampa, Florida 33614

NOTICE OF REGULAR MEETING OF THE BOARD OF SUPER- VISORS OF SUMMERWOODS Community Development District

The Regular Meeting of the Summer-woods Community Development District will hold a meeting on Thursday, November 3, 2022 at 10:00 a.m. at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, FL 34219. The Board of Supervisors of the District will hold its regular meeting to consider any business that properly comes before it.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida law. The meeting may be continued to a date, time, and place to be specified on the record at such meeting. A copy of the agenda for this meeting may be obtained from 9428 Camden Field Parkway, Riverview, FL 33578. There may be an occasion where one or more supervisors will participate by speaker telephone.

Any person requiring special accommodations to participate in these meetings is asked to contact the District Office at (813) 533-2950, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 or 7-1-1 for aid in contacting the District Office.

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

Taylor Nielsen
District Manager
IPL0095099
Oct 26 2022

THE STATE OF TEXAS COUNTY OF DALLAS

Before the undersigned authority personally appeared Ryan Dixon, who, on oath, says that she is a Legal Advertising Representative of The Bradenton Herald, a daily newspaper published at Bradenton in Manatee County, Florida; that the attached copy of the advertisement, being a Legal Advertisement in the matter of Public Notice, was published in said newspaper in the issue(s) of:

No. of Insertions: 1
Beginning Issue of: 10/26/2022
Ending Issue of: 10/26/2022

THE STATE OF FLORIDA COUNTY OF MANATEE

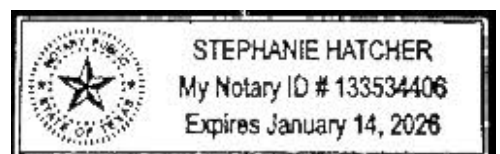
Affidavit further says that the said publication is a newspaper published at Bradenton, in said Manatee County, Florida, and that the said newspaper has heretofore been continuously published in said Manatee County, Florida, each day and has been entered as second-class mail matter at the post office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

Ryan Dixon

Sworn to and subscribed before me this 26th day of October in the year of 2022

Stephanie Hatcher

Notary Public in and for the state of Texas, residing in Dallas County



Extra charge for lost or duplicate affidavits.
Legal document please do not destroy!



6997 Professional Parkway East
Suite B
Sarasota, FL 34240

INVOICE

Invoice #: INV-4202
Invoice Date: 12/11/2022
Service Period Ended: 11/30/2022
Due Date: 01/10/2023

RECEIVED
12/14/22

BILL Summerwoods CDD
TO C/O Rizzetta and Company
3434 Colwell Avenue
Suite 200
Tampa FL 33614

PROJECT	COMMENTS
Summerwoods CDD	

ITEM	UNIT PRICE	QTY	EXTENDED PRICE
Miscellaneous Consulting Site visits for final reviews and inspections for turn over of completed Phases IIIA, IVA and IVC to Manatee County; coordination with CDD Staff for completion and turn over including pay application/direct purchase reviews	10,750.00	1.00	10,750.00
TOTAL			\$10,750.00
TOTAL PAID			\$0.00
TOTAL DUE			\$10,750.00

Please remit payment to: 15608 29th Street East, Parrish, Florida 34219

Morris Engineering & Consulting
Morris Engineering & Consulting LLC
Progress Billing Statement
As of November 30, 2022

	Contract Amt	Prior Amt	Prior %	Current Amt	Current %	Remaining Amt	Remaining %
Item Totals							
Consulting Services							
Miscellaneous Consulting	0.00	188,046.25	0.0 %	10,750.00	0.0 %	(198,796.25)	0.0 %
Total Consulting Services	0.00	188,046.25	0.0 %	10,750.00	0.0 %	(198,796.25)	0.0 %
Billed Expenses	0.00	27.71	0.0 %	0.00	0.0 %	(27.71)	0.0 %
Change Orders							
CDD Engineer's Report Preparation and on Validation Consulting	0.00	10,000.00	0.0 %	0.00	0.0 %	(10,000.00)	0.0 %
Total Change Orders	0.00	10,000.00	0.0 %	0.00	0.0 %	(10,000.00)	0.0 %
Item Totals	0.00	198,073.96	0.0 %	10,750.00	0.0 %	(208,823.96)	0.0 %



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.precio.coop



SUMMER WOODS CDD

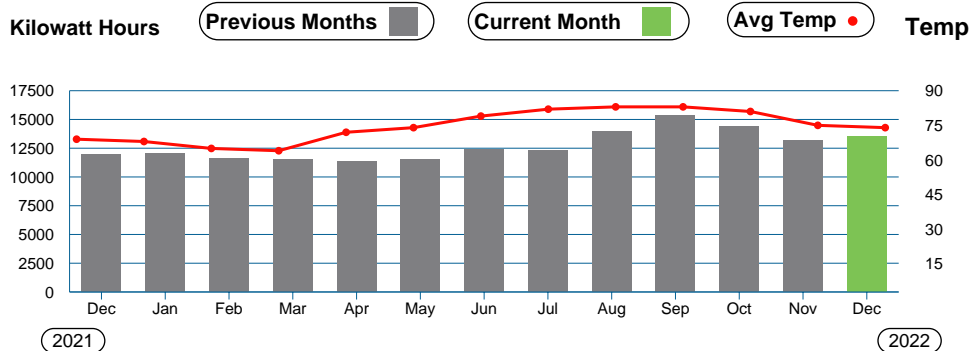
Bill Date 12/07/2022
 Account # 170982003
 Member # 168790

**TOTAL
AMOUNT DUE**

\$1,553.08

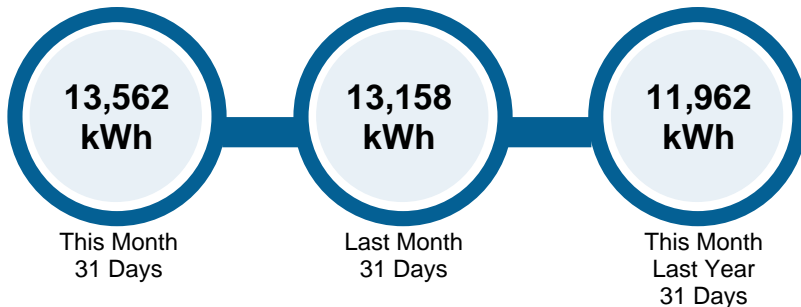
Bank Draft is
scheduled for
12/28/2022

Monthly Energy Use

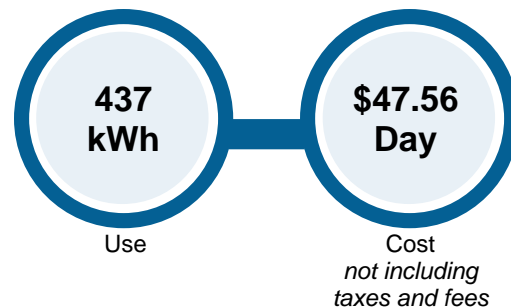


Detailed usage information is available on the SmarHub App or www.precio.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account # 170982003
 Service Address 11205 DAYBREAK GLN

Bank Draft Amount \$1,553.08
 is scheduled for 12/28/2022

☐ Check here to indicate address or phone # change on back.



2644 1 MB 0.515
 SUMMER WOODS CDD
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

5 2644
 C-9

PEACE RIVER ELECTRIC COOPERATIVE, INC.
 PO BOX 1547
 WAUCHULA FL 33873-1547



110260170982003000155308000159967120720225

Account
170982003

Service Address
11205 DAYBREAK GLN

Service Description
AMENITY CENTER

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
36674773	10/28/2022	11/28/2022	348,628	362,190	1.0	13,562	22.076
Account Summary					Current Charges		
Previous Balance			\$1,504.76		GSD		
Payment(s) Made			-\$1,504.76		Facilities Use Charge		
Balance Forward			\$0.00		\$110.00		
Current Charges			\$1,553.08		Energy Charge		
Total Amount Due			\$1,553.08		13,562 kWh @ 0.083		
					\$1,125.65		
					CPA		
					13,562 kWh @ 0.0035		
					\$47.47		
					Billed Demand		
					22.076 kW @ 8.660		
					\$191.18		
					Property Tax Recovery Fee		
					\$39.95		
					Gross Receipts Tax		
					\$38.83		
					Total Current Charges		
					\$1,553.08		
Bank Draft Amount					\$1,553.08		



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.preco.coop



SUMMER WOODS CDD

Bill Date 12/07/2022
 Account # 170982003
 Member # 168790

**TOTAL
AMOUNT DUE**

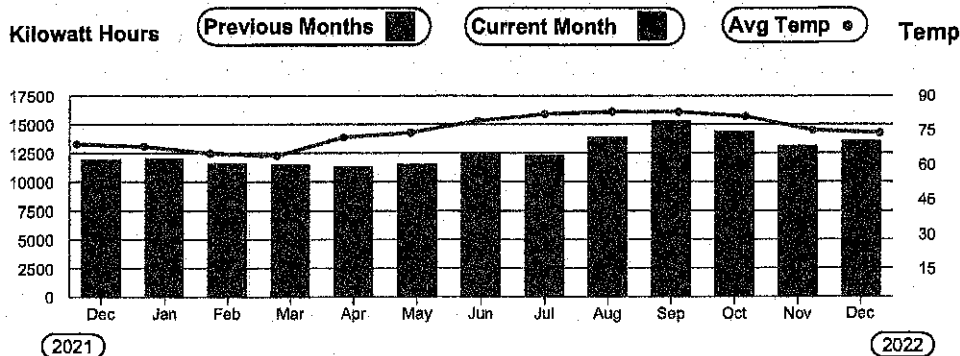
\$1,553.08

Bank Draft is
scheduled for
12/28/2022

RECEIVED

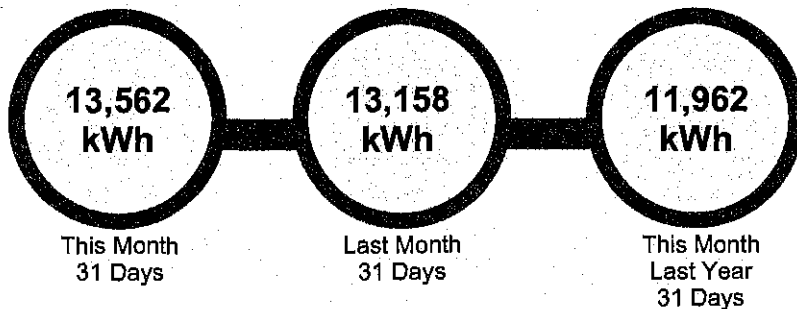
DEC 12 2022

Monthly Energy Use

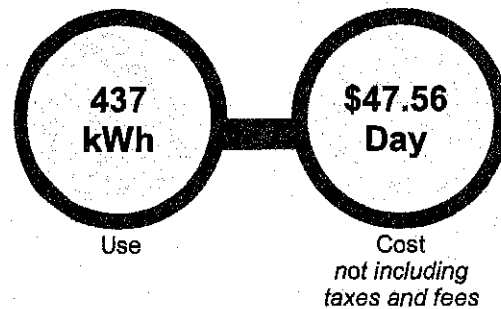


Detailed usage information is available on the SmartHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account # 170982003
 Service Address 11205 DAYBREAK GLN

Bank Draft Amount \$1,553.08
 is scheduled for 12/28/2022

☐ Check here to indicate address or phone # change on back.



2644 1 MB 0.515
 SUMMER WOODS CDD
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

5 2644
 C-9

PEACE RIVER ELECTRIC COOPERATIVE, INC.
 PO BOX 1547
 WAUCHULA FL 33873-1547



110260170982003000155308000159967120720225

Account
170982003

Service Address
11205 DAYBREAK GLN

Service Description
AMENITY CENTER

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
36674773	10/28/2022	11/28/2022	348.628	362.190	1.0	13,562	22.076
Account Summary				Current Charges			
Previous Balance			\$1,504.76	Facilities Use Charge			GSD \$110.00
Payment(s) Made			-\$1,504.76	Energy Charge			13,562 kWh @ 0.083 \$1,125.65
Balance Forward			\$0.00	CPA			13,562 kWh @ 0.0035 \$47.47
Current Charges			\$1,553.08	Billed Demand			22.076 kW @ 8.680 \$191.18
Total Amount Due			\$1,553.08	Property Tax Recovery Fee			\$39.95
				Gross Receipts Tax			\$38.83
				Total Current Charges			\$1,553.08
				Bank Draft Amount			\$1,553.08

Season
of Giving



Celebrate the season with
your one-time donation to
Operation Round Up.

☐ \$5.00 ☐ \$10.00 ☐ \$25.00 ☐ \$50.00

Signature _____

Operation Round Up is a registered trademark of the United Way Foundation. All other trademarks are the property of their respective owners.

☐ Mailing Address or Phone Number Changes

☐ Permanent ☐ Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



Online
Pay your bill at
www.presco.coop



Mobile App
Download the
SmartHub App from
the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.preco.coop



SUMMER WOODS CDD

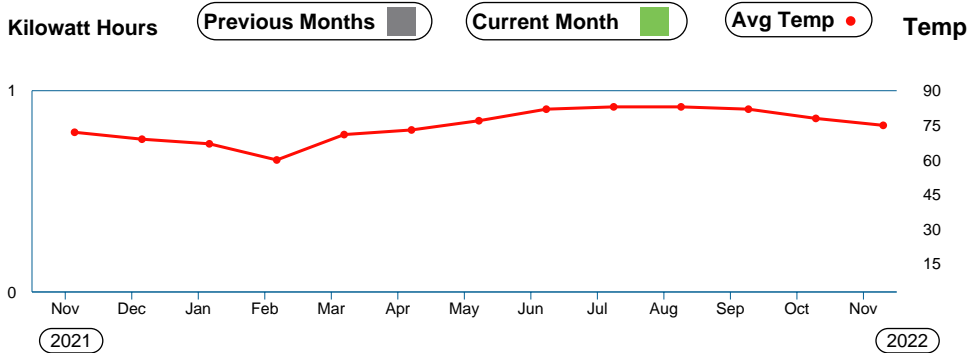
Bill Date 11/22/2022
 Account # 185639003
 Member # 168790

**TOTAL
AMOUNT DUE**

\$162.05

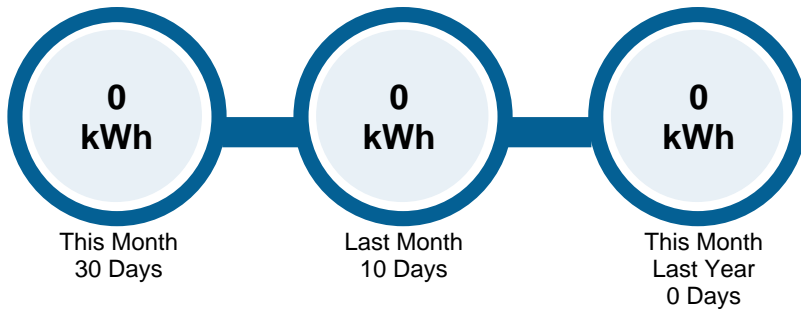
Pay by
12/13/2022

Monthly Energy Use

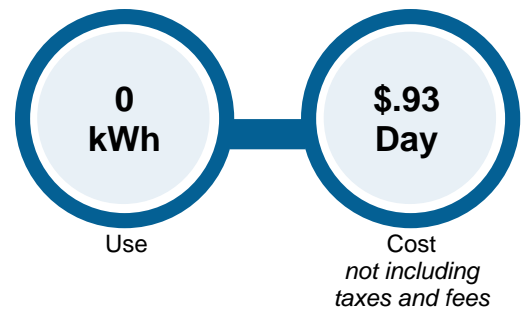


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



**Peace River Electric
Cooperative, Inc.**

Your Touchstone Energy® Cooperative

PO Box 1310
 210 Metheny Road
 Wauchula, Florida 33873
 800.282.3824

Account # 185639003
 Service Address 10160 DAYBREAK GLN

Total Amount Due \$162.05
 Pay by 12/13/2022

☐ Check here to indicate address or phone # change on back.



2590 2 MB 0.515
 SUMMER WOODS CDD
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

5 2590
 C-10

PEACE RIVER ELECTRIC COOPERATIVE, INC.
 PO BOX 1547
 WAUCHULA FL 33873-1547



110260185639003000016205000017205112220228

Account
185639003

Service Address
10160 DAYBREAK GLN

Service Description
LIFT STATION

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
918572699	10/17/2022	11/16/2022	0	0	120.0	0	0.354
Account Summary					Current Charges		
Previous Balance					Facilities Use Charge		
Payment(s) Made					Kva Min Up Charge		
Late Fee					Property Tax Recovery Fee		
Balance Forward					Gross Receipts Tax		
Current Charges					Florida Sales Tax		
Total Amount Due					Manatee County Tax		
					Total Current Charges		
					Total Amount Due		



- ☐ Mailing Address or Phone Number Changes
- ☐ Permanent ☐ Temporary (from ___ / ___ / ___ to ___ / ___ / ___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



Online
Pay your bill at
www.precocoop



Mobile App
Download the
SmartHub App from
the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



INVOICE

Page: 1

Please Remit Payment to:

Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

Invoice Number: PSI-29815
Invoice Date: 11/28/2022

Bill
To: Summer Woods CDD
Rizzetta & Company
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Ship
To: Summer Woods CDD
Rizzetta & Company
3434 Colwell Avenue
Suite 200
Tampa, FL 33614
United States

Ship Via
Ship Date 11/28/2022
Due Date 12/28/2022
Terms Net 30

Customer ID 7065
P.O. Number
P.O. Date 11/28/2022
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Aerator Install One-Time Service AERATOR INSTALL Summer Woods Aerator Site 19		1	1	8,604.00	8,604.00

RECEIVED
11/28/22

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 8,604.00

Subtotal: 8,604.00
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 8,604.00

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
12/3/2022	8873

Bill To
Summer Woods CDD C/O Rizzetta & Company 3434 Colwell Ave, S Tampa, FL 33614

RECEIVED
12/04/22

P.O. No.	Terms	Project
Dec 2022	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	1,300.00	1,300.00

Thank you for your business.

Phone #

(727) 271-1395

Total

\$1,300.00

Tab 4

RESOLUTION 2023-03

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SUMMER WOODS
COMMUNITY DEVELOPMENT DISTRICT ADOPTING POLICIES RELATING TO
OVERNIGHT PARKING AND PARKING ENFORCEMENT; AND PROVIDING FOR
SEVERABILITY AND AN EFFECTIVE DATE.**

WHEREAS, the Summer Woods Community Development District ("**District**") is a local unit of special purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated in Manatee County, Florida; and

WHEREAS, Chapter 190, *Florida Statutes*, authorizes the District to adopt resolutions as may be necessary for the conduct of district business; and

WHEREAS, the Board of Supervisors of the District ("**Board**") is authorized by Section 190.012(2), *Florida Statutes*, to provide for the operation of parks and recreational facilities and security for the same, which authorization includes contracting with a towing operator provided that the District follows the authorization and notice and procedural requirements in Section 715.07, *Florida Statutes*; and

WHEREAS, the District desires to adopt its *Rule Relating to Overnight Parking and Parking Enforcement* ("**Rule**"), pursuant to the provisions of Sections 190.012, *Florida Statutes*; and

WHEREAS, the Board finds that it is in the best interests of the District to adopt by resolution the Rule for immediate use and application.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF
THE SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT:**

SECTION 1. The District hereby adopts the Rule, attached hereto as **Exhibit A**.

SECTION 2. If any provision of this Resolution or the Rule is held to be illegal or invalid, the other provisions shall remain in full force and effect.

SECTION 3. This Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this 2nd day of February, 2023.

ATTEST:

**SUMMER WOODS COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairperson, Board of Supervisors

EXHIBIT A: Rules Relating to Parking and Parking Enforcement

SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT
RULES RELATING TO PARKING AND PARKING ENFORCEMENT

In accordance with Chapter 190, *Florida Statutes*, and on _____, 2023 at a duly noticed public meeting, the Board of Supervisors of the Summer Woods Community Development District ("District") adopted the following policy to govern parking and parking enforcement on certain District property. This policy repeals and supersedes all prior rules and/or policies governing the same subject matter.

SECTION 1. INTRODUCTION. The District finds that parked Commercial Vehicles, Vehicles, Vessels, Trailers, and Recreational Vehicles (hereinafter defined) on certain of its property (hereinafter defined) cause hazards and danger to the health, safety and welfare of District residents, paid users, and the public. This policy is intended to provide the District's residents and paid users with a means to park Vehicles in certain designated parking areas and remove such Commercial Vehicles, Vehicles, Vessels, Trailers, and Recreational Vehicles from District designated Tow Away Zones consistent with this Policy and as indicated on **Exhibit A** attached hereto.

SECTION 2. DEFINITIONS.

- A. *Commercial Vehicle.* Any mobile item which normally uses wheels, whether motorized or not, that (i) is titled, registered or leased to a company and not an individual person, or (ii) is used for business purposes even if titled, registered or leased to an individual person.
- B. *Vehicle.* Any mobile item which normally uses wheels, whether motorized or not. For purposes of this Policy, unless otherwise specified, any use of the term Vehicle(s) shall be interpreted so as to include Commercial Vehicle(s), Vessel(s), Trailer(s), and Recreational Vessel(s).
- C. *Vessel.* Every description of watercraft, barge, or airboat used or capable of being used as a means of transportation on water.
- D. *Trailer.* An unpowered vehicle towed by another.
- E. *Recreational Vehicle.* A vehicle designed for recreational use, which includes motor homes, campers, and trailers relative to same.
- F. *Parked.* A Commercial Vehicle, Vehicle, Vessel, Trailer, or Recreational Vehicle left unattended by its owner or user.
- G. *Tow-Away Zone.* District property in which parking is prohibited and in which the District is authorized to initiate a towing and/or removal action.
- H. *Overnight.* Between the hours of 10:00 p.m. and 6:00 a.m. daily.
- I. *Abandoned Vehicle.* Any Vehicle that is not operational or has not been moved for a period of two (2) weeks.

SECTION 3. DESIGNATED PARKING AREAS. Those areas within the District's boundaries depicted in **Exhibit A**, which is incorporated herein by reference, are hereby established as "Tow Away Zones" for all Commercial Vehicles, Vessels,

Trailers, Recreational Vehicles and Vehicles during Overnight hours, as set forth in Sections 4 and 5 herein ("**Tow Away Zone**").

SECTION 4. ESTABLISHMENT OF TOW-AWAY ZONES. The areas set forth in **Exhibit A** attached hereto are declared a Tow Away Zone. In addition, any Vehicle which is parked in a manner which prevents or inhibits the ability of emergency response vehicles to navigate on District property are hereby authorized to be towed.

SECTION 5. EXCEPTIONS.

- A. **PARKING DURING AMENITY HOURS.** Vehicles may park in the Summer Woods amenity parking areas as depicted in **Exhibit A** during the open hours of operations of such amenity facilities. Overnight parking at the amenity facilities is prohibited and the amenity parking areas shall be designated as Tow Away Zone during Overnight hours.
- B. **VENDORS/CONTRACTORS.** The District Manager or his/her designee may authorize vendors/consultants in writing to park company vehicles in order to facilitate District business.
- C. **DELIVERY VEHICLES AND GOVERNMENTAL VEHICLES.** Delivery vehicles, including but not limited to, U.P.S., Fed Ex, moving company vehicles, and lawn maintenance vendors may park on District property while actively engaged in the operation of such businesses. Vehicles owned and operated by any governmental unit may also park on District property while carrying out official duties.

Any Vehicle parked on District property must do so in compliance with all laws, ordinances and codes.

SECTION 6. TOWING/REMOVAL PROCEDURES.

- A. **SIGNAGE AND LANGUAGE REQUIREMENTS.** Notice of the Tow Away Zones shall be approved by the District's Board of Supervisors and shall be posted on District property in the manner set forth in Section 715.07, *Florida Statutes*. Such signage is to be placed in conspicuous locations, in accordance with Section 715.07, *Florida Statutes*.
- B. **TOWING/REMOVAL AUTHORITY.** To effect towing/removal of a Vehicle, the District Manager or his/her designee must verify that the subject Vehicle was not authorized to park under this rule and then must contact a firm authorized by Florida law to tow/remove such Vehicle at the owner's expense. The unauthorized Vehicle shall be towed/removed by the firm in accordance with Florida law, specifically the provisions set forth in Section 715.07, *Florida Statutes*. Notwithstanding the foregoing, a towing service retained by the District may tow/remove any vehicle parked in the Tow Away Zone.
- C. **AGREEMENT WITH AUTHORIZED TOWING SERVICE.** The District's Board of Supervisors is hereby authorized to enter into and maintain an agreement with a firm authorized by Florida law to tow/remove unauthorized vehicles and in accordance with Florida law and with the policies set forth herein.

SECTION 7. PARKING AT YOUR OWN RISK. Commercial Vehicles, Vehicles, Vessels, Trailers, or Recreational Vehicles may be parked on District property pursuant to this rule, provided however that the District assumes no liability for any theft, vandalism and/or damage that might occur to personal property and/or to such Vehicles.

SECTION 8. AMENDMENTS; DESIGNATION OF ADDITIONAL TOW AWAY ZONES. The Board in its sole discretion may amend these Rules Related to Parking and Parking Enforcement from time to time to designate new Tow Away Zones as the District acquires additional common areas. Such designations of new Tow Away Zones are subject to proper signage and notice prior to enforcement of these rules on such new Tow Away Zones

EXHIBIT A – *Tow Away Zone*

Effective date: _____, 2023

EXHIBIT A – Tow Away Zones

Map of Tow-Away Zone



10/25/2022



This map has been compiled from the most authentic information available. The Manatee County Property Appraiser's Office makes every effort to produce and publish the most current and accurate information possible. The determinations made during compilation are for maintenance of the tax roll only and do not represent legal determinations. This map may include data and features that are owned and maintained by other government agencies and therefore we are unaware of their accuracy. No warranties, expressed or implied, are provided for the data herein.

Parcel Search 2022

Parcel Lines

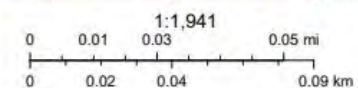
Parcel Dimensions

Street Names

Red: Band_1

Green: Band_2

Blue: Band_3



Manatee County Property Appraiser, Sources: Esri, HERE, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community

Tab 5

CHANGE ORDER NO. 24

Date of Issuance: _____ Effective Date: _____

Project: Summerwoods Phases 3 & 4	District: Summer Woods Community Development District	District's Contract No.:
Contract: Contractor Agreement (assigned to the District on March 22, 2021)		Date of Contract: March 10, 2021
Contractor: Jon M. Hall Company, LLC		Architect's/Engineer's Project No.:

The foregoing agreement is modified as follows upon execution of this Change Order:

Description: ODP Reconciliation - See Exhibit A attached hereto.

Attachments: _____

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$8,209,796.69

Increase/Decrease from prior Change Orders:

(\$597,486.67)

Contract Price prior to this Change Order:

\$7,612,309.92

Increase/Decrease of this Change Order:

\$54,462.00

Contract Price incorporating this Change Order:

\$7,666,771.92

CHANGE IN CONTRACT TIMES:

Original Contract Working days Calendar days

Times:

Substantial completion (days or date):

Ready for final payment (days or date):

Increase/Decrease from previously approved Change Orders

No. _____ to No. _____

Substantial completion (days):

Ready for final payment (days):

Contract Times prior to this Change Order:

Substantial completion (days or date):

Ready for final payment (days or date):

Increase/Decrease of this Change Order:

Substantial completion (days or date):

Ready for final payment (days or date):

Contract Times with all approved Change Orders:

Substantial completion (days or date):

Ready for final payment (days or date):

RECOMMENDED BY:
MORRIS ENGINEERING AND
CONSULTING, LLC
DISTRICT ENGINEER

By: _____

Title: DISTRICT ENGINEER

Date: 12/5/22

ACCEPTED:
SUMMER WOODS COMMUNITY
DEVELOPMENT DISTRICT

By: Candice Smith

Title: CHAIRMAN

Date: 12-6-22

ACCEPTED:
JON M. HALL COMPANY, LLC

By: _____

Title: COO

Date: 11/17/2022

EXHIBIT A



JON M HALL
COMPANY
Florida's Premier Site Developer

8409 Laurel Fair Circle, Suite 100
Tampa, FL 33610
P: 813-499-0016 F: 813-524-5520
www.jonmhallcompany.com

To:	Summerwoods CDD	Contact:	Greg Meath
Address:	Moccasin Wallow Rd Parrish, FL	Phone:	
Project Name:	Summerwoods Ph 3A, 4A & 4C - RCO 033 ODP Reconciliation	Bid Number:	21-014
Project Location:	Moccasin Wallow Bet I-75 & 301, Parrish, FL	Bid Date:	9/26/2022

Item Description	Estimated Quantity	Unit	Unit Price	Total Price
ODP Reconciliation - Armorock PO #21008ODP-AR1	1.00	LS	\$12,223.34	\$12,223.34
ODP Reconciliation - Atlantic (Sanitary) PO #21008ODP-AT1	1.00	LS	\$6,488.44	\$6,488.44
ODP Reconciliation - Atlantic (Storm) PO #21008ODP-AT2	1.00	LS	\$17,790.12	\$17,790.12
ODP Reconciliation - Fortline PO #21008ODP-F1	1.00	LS	\$17,910.11	\$17,910.11
ODP Reconciliation - Rinker PO #21008ODP-R1	1.00	LS	\$49.99	\$49.99
Total Price for above Items:				\$54,462.00

Total Bid Price: \$54,462.00

Notes:

- Reconciliation of ODP Materials. Original POs equaled \$1,573,922.62 deducted from contract, only \$1,519,460.62 in invoices was submitted to the Summerwoods CDD leaving \$54,462.00 unused to be added back to contract. See attached exhibits for invoice detail.

Payment Terms:

Payment terms are net 30 days. Overdue amounts will collect interest at 18% APR. Customer agrees to pay any attorney fees associated with collecting unpaid amounts.

ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: Jon M. Hall Company Authorized Signature: _____ Estimator: Andrew Kinnear 407-215-0410 akinnear@jonmhallcompany.com
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21008 Summerwoods 3A, 4A, 4C & 2B2
Owner Purchase Tracking

Invoice Amounts Received and Submitted															
Vendor	DOP PO#	Original PO	Material Cost	PO Amount	Submitted to	Remaining to									
				Tax Savings	Date	Bill									
Armrock	21008ODP-AR1	\$243,492.00		\$14,659.52	\$231,963.20	\$11,528.80									
Atlantic (san)	21008ODP-AT1	\$68,317.00		\$4,149.02	\$62,243.00	\$6,074.00									
Atlantic (storm)	21008ODP-AT2	\$147,673.00		\$7,110.38	\$100,971.00	\$16,702.00									
Fortline	21008ODP-F1	\$844,020.97		\$50,691.26	\$827,126.90	\$16,894.07									
Fortline	21008ODP-F1	\$211,093.84		\$12,716.63	\$231,093.84	\$0.00									
TOTAL		\$1,484,598.81		\$89,325.81	\$1,433,397.94	\$51,198.87									

PO Cost + Tax Savings \$1,573,922.62

Armrock - Submitted to Date - \$231,624.00
Fortline - Submitted to Date - \$828,384.90

ODP CO Summary	
Total Invoice Amount Submitted	Thru 6/16/22 \$1,433,397.94
Tax Savings of Invoices Submitted	Thru 6/16/22 \$86,062.68
Total Contract Value to Deduct Thru 6/16/22	\$1,519,460.62

Fortline	210080DP-F1	5390471	\$468.00	\$28.08
Fortline	210080DP-F1	5296605	\$1,910.00	\$114.60
Fortline	210080DP-F1	5390470	\$8.00	\$0.48
Fortline	210080DP-F1	5414853	\$7,480.00	\$448.80
Fortline	210080DP-F1	5414855	\$8,437.00	\$506.22
Fortline	210080DP-F1	5384476	\$2,300.00	\$138.00
Fortline	210080DP-F1	5408089	\$1,516.00	\$90.96
Fortline	210080DP-F1	5409267	\$5,008.00	\$300.48
Fortline	210080DP-F1	5379758	\$37,027.84	\$2,221.68
				\$0.00
TOTAL 9/10/21			\$357,505.79	\$21,450.41

				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL 9/15/21			\$55,082.52	\$3,304.96

Fortline	210080DP-F1	5432743	\$704.00	\$42.24
Fortline	210080DP-F1	5432742	\$3,554.00	\$213.24
Fortline	210080DP-F1	5451790	\$9,400.00	\$564.00
Fortline	210080DP-F1	5424305	\$5,486.98	\$329.22
Fortline	210080DP-F1	5438346	\$4,773.00	\$286.38
Fortline	210080DP-F1	5438353	\$2,828.00	\$169.68
Fortline	210080DP-F1	5432749	\$2,623.00	\$157.38
Fortline	210080DP-F1	5451799	\$630.00	\$37.80
Fortline	210080DP-F1	5424309	\$548.94	\$32.94
Fortline	210080DP-F1	5432736	\$308.00	\$18.48
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL		\$155,633.65		\$9,338.04

			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
TOTAL		\$22,948.00	\$1,376.88

Vendor	DOP PO#	Invoice #	Invoice Amount	Tax Savings
Sent on 11/8/21, applied on pay app 9				
Fortline	21008ODP-F1	5463107	\$264.00	\$15.84
Fortline	21008ODP-F1	5463108	\$352.00	\$21.12
Atlantic	21008ODP-AT2	1390039	\$3,812.00	\$228.72
				\$0.00
				\$0.00
				\$0.00
TOTAL			\$4,428.00	\$265.68

Vendor	DOP PO#	Invoice #	Invoice Amount	Tax Savings
Sent on 11/19/21, applied on pay app 10				
Fortline	21008ODP-F1	5484459	\$4,500.00	\$270.00
Fortline	21008ODP-F1	5485490	\$4,500.00	\$270.00
Fortline	21008ODP-F1	5484451	\$9,000.00	\$540.00
Fortline	21008ODP-F1	5488281	\$4,342.00	\$260.52
Fortline	21008ODP-F1	5488274	\$6,351.00	\$381.06
Fortline	21008ODP-F1	5488278	\$2,816.00	\$168.96
				\$0.00
TOTAL			\$31,509.00	\$1,890.54

Vendor	DOP PO#	Invoice #	Invoice Amount	Tax Savings
Sent on 2/18/22, applied on pay app 12				
Fortline	210080DP-F1	5393118	\$1,359.00	\$81.54
Fortline	210080DP-F1	5403106	\$255.00	\$15.30
Fortline	210080DP-F1	5390452	\$510.00	\$30.60
Fortline	210080DP-F1	5390454	\$523.00	\$31.38
Fortline	210080DP-F1	5393121	\$510.00	\$30.60
Fortline	210080DP-F1	5393116	\$255.00	\$15.30
Fortline	210080DP-F1	5407332	\$510.00	\$30.60
Fortline	210080DP-F1	5348174	\$1,020.00	\$61.20
TOTAL			\$4,942.00	\$296.52

Vendor	DOP PO#	Invoice #	Invoice Amount	Tax Savings
Sent on 6/16/22, applied on pay app 16				
Atlantic	210080DP-AT2	138183	\$600.00	\$36.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL			\$600.00	\$36.00



JON M HALL COMPANY

Florida's Premier Site Developer

PHONE: (407) 215-0410 * 1400 Martin Luther King Jr Blvd * Sanford, FL 32771 * **FAX: (407) 215-0411**

Project: Summerwoods Ph 3A, 4A, 4C & 2B2

Vendor: Armorock

Purchase Order #: 21008ODP-AR1

Invoice Number		Total
BVO-2-60-1	\$	262.00
BVO-2-58-1	\$	277.72
BVO-Wrap	\$	20,494.00
BVO-2-26-A	\$	339.20
BVO-2-13-A	\$	169.60
BVO-2-25	\$	339.20

GRAND TOTAL \$ 21,881.72

Armorock, LLC
PO BOX 60006
Boulder City, NV 89006
702-824-9702

Invoice

BVo-2-26-A

INVOICE DATE	PLEASE PAY	DUE DATE
9/29/2021	\$339.20	10/29/2021

accounting@armorock.com

BILL TO

SHIP TO

Summerwoods CDD C/O Rizzetta & Company
9428 Camden Field Pkwy
Riverview, FL 33578
USA

Jon M. Hall Company, LLC
.5 mi E of 9761 Moccasin Wallow Rd
Parrish, FL 34219
USA

YOUR P.O.	SALES REP CODE	SHIP DATE	PROJECT / JOB
21008ODP-AR1	JJ	9/29/2021	

Shipment 2 of 2

taxable (T)

ITEM CODE - DESCRIPTION	QUANTITY	PRICE EACH	LINE TOTAL
HK 1921-48 - JOINT GASKET 48" MH CUT LENGTH 141"	4	80.00	320.00T

NOTE

The Invoice total may not reflect the entire job, as we invoice per product stack and shipment.

PAYMENT

Please remit payment to address shown above. Make all checks payable to ARMOROCK, LLC.
For ACH Bank Transfers, please contact us for routing and account information.

QUESTIONS

If you have any questions about your bill, please contact us at the email address listed above.
For all other inquiries, please contact your sales or service representative directly

SUBTOTAL	\$320.00
SALES TAX (6.0%)	\$19.20
TOTAL	\$339.20
PAYMENTS / CREDITS	\$0.00
BALANCE DUE	\$339.20

worldwide leader in production of corrosion
proof polymer concrete structures

Armorock, LLC
PO BOX 60006
Boulder City, NV 89006
702-824-9702

Invoice

BVo-2-60-1

accounting@armorock.com

INVOICE DATE	PLEASE PAY	DUE DATE
8/2/2021	\$262.00	9/1/2021

BILL TO

SHIP TO

Summerwoods CDD C/O Rizzetta & Company
9428 Camden Field Pkwy
Riverview, FL 33578
USA

Jon M. Hall Company, LLC
.5 mi E of 9761 Moccasin Wallow Rd
Parrish, FL 34219
USA

YOUR P.O.	SALES REP CODE	SHIP DATE	PROJECT / JOB
21008ODP-AR1	JJ	8/2/2021	

ITEM CODE - DESCRIPTION	QUANTITY	PRICE EACH	taxable (T)
			LINE TOTAL
50204-GR - 24IN X 4 IN POLYMER GRADE RING	1	262.00	262.00

NOTE

The invoice total may not reflect the entire job, as we invoice per product stack and shipment.

PAYMENT

Please remit payment to address shown above. Make all checks payable to ARMOROCK, LLC.
For ACH Bank Transfers, please contact us for routing and account information.

QUESTIONS

If you have any questions about your bill, please contact us at the email address listed above.
For all other inquiries, please contact your sales or service representative directly.

SUBTOTAL	\$262.00
SALES TAX (8.0%)	\$0.00
TOTAL	\$262.00
PAYMENTS / CREDITS	\$0.00
BALANCE DUE	\$262.00

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proof polymer concrete structures

Armorock, LLC
PO BOX 60006
Boulder City, NV 89006
702-824-9702

Invoice

BVo-2-58-1

accounting@armorock.com

INVOICE DATE	PLEASE PAY	DUE DATE
8/2/2021	\$277.72	9/1/2021

BILL TO

SHIP TO

Summerwoods CDD C/O Rizzetta & Company
9428 Camden Field Pkwy
Riverview, FL 33578
USA

Jon M. Hall Company, LLC
.5 mi E of 9761 Moccasin Wallow Rd
Parrish, FL 34219
USA

YOUR P.O.	SALES REP CODE	SHIP DATE	PROJECT / JOB
21008ODP-AR1	JJ	8/2/2021	

ITEM CODE - DESCRIPTION	QUANTITY	PRICE EACH	LINE TOTAL	taxable (T)
50204-GR - 24IN X 4 IN POLYMER GRADE RING	1	262.00	262.00T	

NOTE

The Invoice total may not reflect the entire job, as we invoice per product stack and shipment.

PAYMENT

Please remit payment to address shown above. Make all checks payable to ARMOROCK, LLC.
For ACH Bank Transfers, please contact us for routing and account information.

QUESTIONS

If you have any questions about your bill, please contact us at the email address listed above.
For all other inquiries, please contact your sales or service representative directly.

SUBTOTAL	\$262.00
SALES TAX (6.0%)	\$15.72
TOTAL	\$277.72
PAYMENTS / CREDITS	\$0.00
BALANCE DUE	\$277.72

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proof polymer concrete structures

Armorock, LLC
PO BOX 60006
Boulder City, NV 89006
702-824-9702

Invoice

BVo-Wrap

INVOICE DATE	PLEASE PAY	DUE DATE
6/8/2021	\$20,494.00	7/8/2021

accounting@armorock.com

BILL TO

SHIP TO

Summerwoods CDD C/O Rizzetta & Company
9428 Camden Field Pkwy
Riverview, FL 33578
USA

Jon M. Hall Company, LLC
.5 mi E of 9761 Moccasin Wallow Rd
Parrish, FL 34219
USA

YOUR P.O.	SALES REP CODE	SHIP DATE	PROJECT / JOB
21008ODP-AR1	JJ	6/8/2021	

Riser Wrap Package

ITEM CODE - DESCRIPTION		QUANTITY	PRICE EACH	LINE TOTAL
RiserWrap Roll-17 - 17" roll		13	851.00	11,063.00
RiserWrap Primer - 1 Gallon		7	130.00	910.00
RiserWrap Joiner Strip - Joiner strip		41	11.00	451.00
Subtotal less freight				12,424.00
R&C-Manatee - 24" Manatee County Sanitary Sewer		10	807.00	8,070.00
FL - Local Sales Tax 1% - first \$5,000.00				0.00

NOTE

The Invoice total may not reflect the entire job, as we invoice per product stack and shipment.

PAYMENT

Please remit payment to address shown above. Make all checks payable to ARMOROCK, LLC.
For ACH Bank Transfers, please contact us for routing and account information.

QUESTIONS

If you have any questions about your bill, please contact us at the email address listed above.
For all other inquiries, please contact your sales or service representative directly.

SUBTOTAL	\$20,494.00
SALES TAX (6.0%)	\$0.00
TOTAL	\$20,494.00
PAYMENTS / CREDITS	\$0.00
BALANCE DUE	\$20,494.00

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proof polymer concrete structures**



JON M HALL COMPANY

Florida's Premier Site Developer

PHONE: (407) 215-0410 * 1400 Martin Luther King Jr Blvd * Sanford, FL 32771 * **FAX: (407) 215-0411**

Project: Summerwoods Ph 3A, 4A, 4C & 2B2

Vendor: Armorock

Purchase Order #: 21008ODP-AR1

Invoice Number		Total
BVO-LS-02-1	\$	6,199.00
BVO-2-25	\$	15,548.00
BVO-2-13	\$	15,520.00
BVO-EXTRA	\$	6,093.00
BVO-2-58-1	\$	262.00
BVO-2-26-A	\$	320.00
BVO-2-13-A	\$	160.00
BVO-WRAP	\$	20,494.00
BVO-2-60-1	\$	262.00

GRAND TOTAL \$ 64,858.00

Armorock, LLC
PO BOX 60006
Boulder City, NV 89006
702-824-9702

Invoice

BVo-LS-02-1

INVOICE DATE	PLEASE PAY	DUE DATE
11/18/2021	\$6,199.00	12/18/2021

accounting@armorock.com

BILL TO

SHIP TO

Jon M. Hall Company, LLC
1400 Martin Luther King Jr. Blvd
Sanford, FL 32771
USA

Jon M. Hall Company, LLC
.5 mi E of 9761 Moccasin Wallow Rd
Parrish, FL 34219
USA

YOUR P O	SALES REP CODE	SHIP DATE	PROJECT / JOB
21008ODP-AR1	JJ	11/18/2021	

Revised without sales tax

ITEM CODE - DESCRIPTION	QUANTITY	PRICE EACH	taxable (T)
			LINE TOTAL
L0812-01000 - 96in dia Polymer X 12" Thick MH Lid w/ Hatch Access Hole	1	5,279.00	5,279.00
Subtotal less freight			5,279.00
Shipping - Freight/Delivery	1	920.00	920.00

NOTE

The invoice total may not reflect the entire job, as we invoice per product stack and shipment.

PAYMENT

Please remit payment to address shown above. Make all checks payable to ARMOROCK, LLC
For ACH Bank Transfers, please contact us for routing and account information.

QUESTIONS

If you have any questions about your bill, please contact us at the email address listed above.
For all other inquiries, please contact your sales or service representative directly.

SUBTOTAL	\$6,199.00
SALES TAX (6.0%)	\$0.00
TOTAL	\$6,199.00
PAYMENTS / CREDITS	\$0.00
BALANCE DUE	\$6,199.00

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proof polymer concrete structures

Armorock, LLC
PO BOX 60006
Boulder City, NV 89006
702-824-9702

Invoice

BVO-2-25

INVOICE DATE	PLEASE PAY	DUE DATE
7/23/2021	\$15,548.00	8/22/2021

accounting@armorock.com

BILL TO

SHIP TO

Summerwoods CDD
c/o Taylor Nielson, District Manager
Rizetta & Company
9428 Camden Field Pkwy
Riverview FL 33578

0.5 miles east of 9761
Moccasin Wallow Rd
Parrish, FL 34219
USA

YOUR P.O.	SALES REP CODE	SHIP DATE	PROJECT / JOB
21008ODP-AR1	JJ	7/23/2021	Summerwood Phase III and IV

MH 2-25-partial shipment

taxable (T)

ITEM CODE - DESCRIPTION	QUANTITY	PRICE EACH	LINE TOTAL
A0203-G0 - 24IN X 3 IN POLYMER GRADE RING	1	230.00	230.00
A0204-G0 - 24IN X 4 IN POLYMER GRADE RING	1	262.00	262.00
C0424-000 - 48in dia Polymer MH Cone w/ 24in Access Hole	1	1,553.00	1,553.00
s0436-1000 - 48in dia X 36in tall Polymer MH section with spigot	1	1,375.00	1,375.00
s0472-1000 - 48in dia X 72in tall Polymer MH Section with spigot	1	2,224.00	2,224.00
s0472-1000 - 48in dia X 72in tall Polymer MH Section with spigot	1	2,224.00	2,224.00
B0436-BVo260 - 48in x 36in Polymer Precast Base (MH 2-25)	1	3,920.00	3,920.00
MASJT1.125 - 1.125 IN X 14 FT JOINT MASTIC	4	15.00	60.00
Subtotal less freight			11,848.00
Shipping - Freight/Delivery	1	3,700.00	3,700.00

NOTE

The invoice total may not reflect the entire job, as we invoice per product stack and shipment.

PAYMENT

Please remit payment to address shown above. Make all checks payable to ARMOROCK, LLC.
For ACH Bank Transfers, please contact us for routing and account information

QUESTIONS

If you have any questions about your bill, please contact us at the email address listed above.
For all other inquiries, please contact your sales or service representative directly.

SUBTOTAL	\$15,548.00
SALES TAX (6.0%)	\$0.00
TOTAL	\$15,548.00
PAYMENTS / CREDITS	\$0.00
BALANCE DUE	\$15,548.00

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proof polymer concrete structures

Armorock, LLC
PO BOX 60006
Boulder City, NV 89006
702-824-8702

Invoice

BVo-2-13

accounting@armorock.com

INVOICE DATE	PLEASE PAY	DUE DATE
11/18/2021	\$15,520.00	12/18/2021

BILL TO

SHIP TO

Jon M. Hall Company, LLC
1400 Martin Luther King Jr. Blvd
Sanford, FL 32771
USA

Jon M. Hall Company, LLC
.5 mi E of 9761 Moccasin Wallow Rd
Parrish, FL 34219
USA

YOUR P.O.	SALES REP CODE	SHIP DATE	PROJECT / JOB
21008ODP-AR1	JJ	11/18/2021	

Revised Invoice MH - 2-13 - partial shipment

ITEM CODE - DESCRIPTION	QUANTITY	PRICE EACH	LINE TOTAL	taxable (T)
50203-GR - 24 IN X 3 IN POLYMER GRADE RING	1	230.00	230.00	
50204-GR - 24IN X 4 IN POLYMER GRADE RING	1	262.00	262.00	
50204-GR - 24IN X 4 IN POLYMER GRADE RING	1	262.00	262.00	
C0424-000 - 48in dia Polymer MH Cone w/ 24in Access Hole	1	1,553.00	1,553.00	
s0472-1100 - 48in X 72in polymer section w/ cored hole	1	2,224.00	2,224.00	
CIB08625 - Casted in Boot for 8" SDR 26	1	102.00	102.00	
B0448-BVo256 - 48in x 48in Polymer Precast Base (MH 2-13)	1	7,157.00	7,157.00	
MASJT1.125 - 1.125 IN X 14 FT JOINT MASTIC	2	15.00	30.00	
Subtotal less freight			11,820.00	
Shipping - Freight/Delivery	1	3,700.00	3,700.00	

NOTE

The invoice total may not reflect the entire job, as we invoice per product stack and shipment.

PAYMENT

Please remit payment to address shown above. Make all checks payable to ARMOROCK, LLC. For ACH Bank Transfers, please contact us for routing and account information.

QUESTIONS

If you have any questions about your bill, please contact us at the email address listed above. For all other inquiries, please contact your sales or service representative directly.

SUBTOTAL	\$15,520.00
SALES TAX (6.0%)	\$0.00
TOTAL	\$15,520.00
PAYMENTS / CREDITS	\$0.00
BALANCE DUE	\$15,520.00

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Armorock, LLC
PO BOX 60006
Boulder City, NV 89006
702-824-9702

Invoice

BVO-extra

INVOICE DATE	PLEASE PAY	DUE DATE
11/18/2021	\$6,093.00	12/18/2021

accounting@armorock.com

BILL TO

SHIP TO

Jon M. Hall Company, LLC
1400 Martin Luther King Jr. Blvd
Sanford, FL 32771
USA

0.5 miles east of 9761
Moccasin Wallow Rd
Parrish, FL 34219
USA

YOUR P.O.	SALES REP CODE	SHIP DATE	PROJECT / JOB
21008ODP-AR1	JJ	11/18/2021	

Additional Material #2

taxable (T)

ITEM CODE - DESCRIPTION	QUANTITY	PRICE EACH	LINE TOTAL
s0448-1000 - 48in dia X 48in tall Polymer MH GASKET Section	1	2,064.00	2,064.00
s0460-1000 - 48in dia X 60in tall Polymer MH GASKET Section	1	2,530.00	2,530.00
RiserWrap Roll-17 - 17" roll	1	1,313.00	1,313.00
MASJT1.125 - 1.125 IN X 14 FT JOINT MASTIC	2	18.00	36.00
RiserWrap Joiner Strip - Joiner strip	10	15.00	150.00

NOTE

The invoice total may not reflect the entire job, as we invoice per product stack and shipment.

PAYMENT

Please remit payment to address shown above. Make all checks payable to ARMOROCK, LLC.
For ACH Bank Transfers, please contact us for routing and account information.

QUESTIONS

If you have any questions about your bill, please contact us at the email address listed above.
For all other inquiries, please contact your sales or service representative directly.

SUBTOTAL	\$6,093.00
SALES TAX (6.0%)	\$0.00
TOTAL	\$6,093.00
PAYMENTS / CREDITS	\$0.00
BALANCE DUE	\$6,093.00

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Armorock, LLC
PO BOX 80008
Boulder City, NV 89006
702-824-9702

Invoice

BVo-2-58-1

accounting@armorock.com

INVOICE DATE	PLEASE PAY	DUE DATE
8/2/2021	\$262.00	9/1/2021

BILL TO

SHIP TO

Summerwoods CDD
c/o Taylor Nielson, District Manager
Rizetta & Company
9428 Camden Field Pkwy
Riverview FL 33578

0.5 miles east of 9761
MoccasIn Wallow Rd
Parrish, FL 34219
USA

YOUR P.O.	SALES REP CODE	SHIP DATE	PROJECT / JOB
21008ODP-AR1	JJ	8/2/2021	Summerwood Phase III and IV

Grade Rings

taxable (T)

ITEM CODE - DESCRIPTION	QUANTITY	PRICE EACH	LINE TOTAL
50204-GR - 24IN X 4 IN POLYMER GRADE RING	1	262.00	262.00

NOTE

The invoice total may not reflect the entire job, as we invoice per product stack and shipment.

PAYMENT

Please remit payment to address shown above. Make all checks payable to ARMOROCK, LLC.
For ACH Bank Transfers, please contact us for routing and account information

QUESTIONS

If you have any questions about your bill, please contact us at the email address listed above.
For all other inquiries, please contact your sales or service representative directly.

SUBTOTAL	\$262.00
SALES TAX (7.5%)	\$0.00
TOTAL	\$262.00
PAYMENTS / CREDITS	\$0.00
BALANCE DUE	\$262.00

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Armorock, LLC
PO BOX 80008
Boulder City, NV 89006
702-824-8702

Invoice

BVo-Wrap

accounting@armorock.com

INVOICE DATE	PLEASE PAY	DUE DATE
6/8/2021	\$20,494.00	7/8/2021

BILL TO

SHIP TO

Summerwoods CDD C/O Rizzetta & Company
9428 Camden Field Pkwy
Riverview, FL 33578
USA

Jon M. Hall Company, LLC
.5 mi E of 8761 Moccasin Wallow Rd
Parrish, FL 34219
USA

YOUR P.O.	SALES REP CODE	SHIP DATE	PROJECT / JOB
21008ODP-AR1	JJ	6/8/2021	

Riser Wrap Package

ITEM CODE - DESCRIPTION		QUANTITY	PRICE EACH	LINE TOTAL	taxable (T)
RiserWrap Roll-17 - 17" roll		13	851.00	11,063.00	
RiserWrap Primer - 1 Gallon		7	130.00	910.00	
RiserWrap Joiner Strip - Joiner strip		41	11.00	451.00	
Subtotal less freight				12,424.00	
R&C-Manatee - 24" Manatee County Sanitary Sewer		10	807.00	8,070.00	
FL - Local Sales Tax 1% - first \$5,000.00				0.00	

NOTE

The invoice total may not reflect the entire job, as we invoice per product stack and shipment.

PAYMENT

Please remit payment to address shown above. Make all checks payable to ARMOROCK, LLC.
 For ACH Bank Transfers, please contact us for routing and account information.

QUESTIONS

If you have any questions about your bill, please contact us at the email address listed above.
 For all other inquiries, please contact your sales or service representative directly.

SUBTOTAL	\$20,494.00
SALES TAX (6.0%)	\$0.00
TOTAL	\$20,494.00
PAYMENTS / CREDITS	\$0.00
BALANCE DUE	\$20,494.00

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CHANGE ORDER NO. 25

Date of Issuance: _____ Effective Date: _____

Project: Summerwoods Phases 3 & 4	District: Summer Woods Community Development District	District's Contract No.:
Contract: Contractor Agreement (assigned to the District on March 22, 2021)		Date of Contract: March 10, 2021
Contractor: Jon M. Hall Company, LLC		Architect's/Engineer's Project No.:

The foregoing agreement is modified as follows upon execution of this Change Order.

Description: **Storm Sewer - See Exhibit A attached hereto.**

Attachments: _____

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$8,209,796.59

Increase/Decrease from prior Change Orders:

(\$543,024.87)

Contract Price prior to this Change Order:

\$7,666,771.92

Increase/Decrease of this Change Order:

(\$7,800.00)

Contract Price incorporating this Change Order:

\$7,658,971.92**CHANGE IN CONTRACT TIMES:**

Original Contract Working days Calendar days

Times:

Substantial completion (days or date):

Ready for final payment (days or date):

Increase/Decrease from previously approved Change Orders

No. _____ to No. _____

Substantial completion (days):

Ready for final payment (days):

Contract Times prior to this Change Order:

Substantial completion (days or date):

Ready for final payment (days or date):

Increase/Decrease of this Change Order:

Substantial completion (days or date):

Ready for final payment (days or date):

Contract Times with all approved Change Orders:

Substantial completion (days or date):

Ready for final payment (days or date):

RECOMMENDED BY:
MORRIS ENGINEERING AND
CONSULTING, LLC
DISTRICT ENGINEER

By: _____

Title: DISTRICT ENGINEERDate: 12/5/22ACCEPTED:
SUMMER WOODS COMMUNITY
DEVELOPMENT DISTRICTBy: Candice SmithTitle: CHAIRMANDate: 12-6-22ACCEPTED:
JON M. HALL COMPANY, LLCBy: [Signature]Title: COODate: 11/17/2022

EXHIBIT A



JON M HALL
COMPANY
Florida's Premier Site Developer

8409 Laurel Fair Circle, Suite 100
Tampa, FL 33610
P: 813-499-0016 F: 813-524-5520
www.jonmhallcompany.com

To:	Summerwoods CDD	Contact:	Greg Meath
Address:	Moccasin Wallow Rd Parrish, FL	Phone:	
Project Name:	Summerwoods Ph 3A, 4A & 4C - RCO 034 Deduct Underdrain	Bid Number:	21-014
Project Location:	Moccasin Wallow Bet I-75 & 301, Parrish, FL	Bid Date:	9/26/2022

Item Description	Estimated Quantity	Unit	Unit Price	Total Price
08 STORM SEWER				
Underdrain (4") - 2 Locations 100' Each	-200.00	LF	\$39.00	(\$7,800.00)
Total Price for above 08 STORM SEWER Items:				(\$7,800.00)
Total Price for above Items:				(\$7,800.00)

Total Bid Price: **(\$7,800.00)**

Notes:

- Deduct underdrain to be placed in existing ponds from the contract (added on CO #5). Per the email from Roger Aman dated 9/21/22, this work will be done by others.

Payment Terms:

Payment terms are net 30 days. Overdue amounts will collect interest at 18% APR. Customer agrees to pay any attorney fees associated with collecting unpaid amounts.

ACCEPTED:

The above prices, specifications and conditions are satisfactory and are hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Jon M. Hall Company

Authorized Signature: _____

Estimator: Andrew Kinnear
407-215-0410 akinnear@jonmhallcompany.com

CHANGE ORDER NO. 26

Date of Issuance: _____ Effective Date: _____

Project: Summerwoods Phases 3 & 4	District: Summer Woods Community Development District	District's Contract No.:
Contract: Contractor Agreement (assigned to the District on March 22, 2021)		Date of Contract: March 10, 2021
Contractor: Jon M. Hall Company, LLC		Architect's/Engineer's Project No.:

The foregoing agreement is modified as follows upon execution of this Change Order:

Description: **Curb Replacement - See Exhibit A attached hereto.**

Attachments:

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$8,209,786.59

Increase/Decrease from prior Change Orders:

(\$550,824.67)

Contract Price prior to this Change Order:

\$7,658,971.92

Increase/Decrease of this Change Order:

\$14,865.00

Contract Price Incorporating this Change Order:

\$7,673,782.92

CHANGE IN CONTRACT TIMES:

Original Contract Working days Calendar days
Times:

Substantial completion (days or date):

Ready for final payment (days or date):

Increase/Decrease from previously approved Change Orders

No. _____ to No. _____;

Substantial completion (days):

Ready for final payment (days):

Contract Times prior to this Change Order:

Substantial completion (days or date):

Ready for final payment (days or date):

Increase/Decrease of this Change Order:

Substantial completion (days or date):

Ready for final payment (days or date):

Contract Times with all approved Change Orders:

Substantial completion (days or date):

Ready for final payment (days or date):

RECOMMENDED BY:
MORRIS ENGINEERING AND
CONSULTING, LLC
DISTRICT ENGINEER

By: _____

Title: DISTRICT ENGINEER

Date: 12/5/22

ACCEPTED:
SUMMER WOODS COMMUNITY
DEVELOPMENT DISTRICT

By: _____

Title: CHAIRMAN

Date: 12-7-2022

ACCEPTED:
JON M. HALL COMPANY, LLC

By: _____

Title: COO

Date: 12/7/2022

EXHIBIT A



JON M HALL
COMPANY

Florida's Premier Site Developer

8409 Laurel Fair Circle, Suite 100
Tampa, FL 33610
P: 813-499-0016 F: 813-524-5520
www.jonmhallcompany.com

To:	Summerwoods CDD	Contact:	Greg Meath
Address:	Moccasin Wallow Rd Parrish, FL	Phone:	
Project Name:	Summerwoods Ph 3A, 4A & 4C - RCO 036 Curb Replacement	Bid Number:	21-014
Project Location:	Moccasin Wallow Bet I-75 & 301, Parrish, FL	Bid Date:	10/17/2022

Item Description	Estimated Quantity	Unit	Unit Price	Total Price
2' Miami Curb	540.00	LF	\$21.00	\$11,340.00
Remove & Dispose Damaged Curb	1.00	LS	\$3,525.00	\$3,525.00

Total Bid Price: \$14,865.00

Notes:

- Remove and replace concrete curb damage by builders and rejected during Manatee County inspections on 10/17/2022

Payment Terms:

Payment terms are net 30 days. Overdue amounts will collect interest at 18% APR. Customer agrees to pay any attorney fees associated with collecting unpaid amounts.

ACCEPTED:

The above prices, specifications and conditions are satisfactory and are hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Jon M. Hall Company

Authorized Signature: _____

Estimator: Abbey Boyle
407.215-0410 aboyle@jonmhallcompany.com

Tab 6

**FIRST AMENDMENT TO
AGREEMENT FOR POOL MAINTENANCE SERVICES**

This First Amendment ("First Amendment") is made effective as of January 1st, 2023 ("Effective Date"), by and between:

Summer Woods Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, with a mailing address of c/o 3434 Colwell Avenue, Unit 200, Tampa, Florida 33614 ("**District**"), and

Connerty Pools, Inc. d/b/a Suncoast Pool Services, with a mailing address of 2621 Long Leaf Pine Point, Trinity, Florida 34655 ("**Contractor**," and together with the District, the "**Parties**").

RECITALS

Whereas, the District and Contractor previously entered into that certain *Agreement between Summer Woods Community Development District and Suncoast Pool Services, dba as Connerty Pools, Inc., for Pool Maintenance Services*, dated August 29, 2021 ("**Agreement**"), which is incorporated herein by this reference; and

Whereas, pursuant to Section 19 of the Agreement, the Agreement may be amended by an instrument in writing executed by both Parties; and

Whereas, the District and Contractor now desire to amend the Agreement to revise the compensation;

Now, Therefore, based upon good and valuable consideration and the mutual covenants of the Parties, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. **Recitals.** The recitals stated above are true and correct and by this reference are incorporated herein and form a material part of this First Amendment.

2. **Amendments.** The first sentence of Section 3 of the Agreement is revised as follows, with underlining representing new language and strike-through representing deleted language:

The District agrees to compensate Contractor ~~Two Thousand Three Hundred Dollars (\$1,300.00)~~ One Thousand Five Hundred Thirty Four Dollars (\$1,534) for the Services set forth in this Agreement. The annual total under this Agreement shall not exceed Eighteen Thousand Four Hundred Eight Dollars (\$18,408) ~~Fifteen Thousand Six Hundred Dollars (\$15,600.00)~~. . . .

3. **Affirmation of the Agreement.** The Agreement is hereby affirmed and continues to constitute a valid and binding agreement between the Parties. Except as described in Section 2 of this First Amendment, nothing herein shall modify the rights and obligations of the Parties under the Agreement. All of the remaining provisions, including, but not limited to, the engagement of services, fees, costs, indemnification, and sovereign immunity provisions, remain in full effect and fully enforceable.

4. **Authorization.** The execution of this First Amendment has been duly authorized by the appropriate body or official of the District and the Contractor, both the District and the Contractor have complied with all the requirements of law, and both the District and the Contractor have full power and authority to comply with the terms and provisions of this First Amendment.

5. **Execution in Counterparts.** This First Amendment may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.

6. **Effective Date.** This First Amendment shall have an effective date as of the date first written above.


[Signatures on next page]

In Witness Whereof, the Parties execute this First Amendment the day and year first written above.

**SUMMER WOODS COMMUNITY
DEVELOPMENT DISTRICT**

Chairperson, Board of Supervisors

CONNERTY POOLS, INC.



Print Name: SEAN CONNERTY

Tab 7

Hey Taylor,

First off, I apologize for the delay in getting this email to you. The holidays went into hyper mode for myself and your email got lost in the fray of Holiday Specials and shipping notifications.

I still have a strong interest in joining the board, and care deeply about the community that I live and call home. Summerwoods means a lot to us as homeowners, as we have made relationships here that have been life long, and even managed to muddle through our first major storm event since the communities birth. I love it here so much so, that when we decided to size up our home, we chose to stay right here in Summerwoods.

My current role at Lavu, as Revenue Operations Manager, puts me in a well suited position to take on a board seat on the CDD. I see things as process and look to optimize how we do business and how best to present data - a skillset that will be favorable to the current board. I look at how we can optimize, where we can save but provide a service to the community that will last long beyond my tenure here. I have set myself apart in the community, striving to provide information and background for CDD decisions today, and advocating for community input. I am a focused and dedicated individual and I understand the unique balance this role brings - being able to speak for the community while also looking at its long term best interests. I take strong pride in the community that we have brought together, and I am proud of this communities growth and expansion. I look forward to having the opportunity to serve on the board and provide valuable neighbor hood opinion to our decisions for this community.

Please share my wish to join, with the board members. I look forward to meeting them all in person once again on Feb 2nd at the next schedule meeting.

Warm Regards,
Matthew Ruxton

Tab 8

AGREEMENT FOR ENVIRONMENTAL SERVICES



Proposal Date: September 14, 2022

This Agreement is made effective by and between:

"Client"

Name: Summerwoods CDD
Address: c/o Rizzetta & Company
9530 Marketplace Road, Suite 206
Fort Myers, Florida 33912
Phone: 813.533.2950 Ext.: 9475
Representative: Taylor Nielsen
Email: tnielsen@rizzetta.com

"Eco-Logic Services"

Name: Eco-Logic Services LLC
Address: PO Box 18204
Sarasota, FL 34276
Phone: (941) 302-1206
Representative: Peter Nabor
Email: Pete@Eco-Logic-Services.com

Project: Summerwoods Phase 1 and 2

Project Location: Manatee County, FL

Fee Type: Unit price per attached Scope of Services

Retainer: No

Scope of Services: Attached

Special Conditions:

- This document is a proprietary product produced by Eco-Logic Services and represents a considerable investment of resources with no compensation. Any reproduction, transmittal, or reuse of this document, or any portion thereof, by any third party without the express written consent of Eco-Logic Services is prohibited under penalty of legal action.
- All rates and fees shall be subject to renegotiation if this Agreement is not signed and returned within thirty days of date above.
- This Agreement with the attached Scope of Services and Terms and Conditions constitute the complete agreement between Eco-Logic Services and Client with respect to the scope of services hereunder.

Eco-Logic Services LLC

By: _____

Print Name: Peter Nabor

Title: Principal / Senior Project Scientist

Date: September 14, 2022

Summerwoods CDD

By: _____

Print Name: _____

Title: _____

Date: _____

SUMMERWOODS



1.0 Selective Brushcutting

Eco-Logic Services will perform a selective maintenance event in the detention areas shaded red on Figure 1 at Summerwoods. The larger weedy growth such as cattails, primrose willow and sesbania will be treated with herbicides and approximately two weeks later will be cut near the waterline, removed from the site, and disposed of at an appropriate facility. Grasses and lower growing vegetation will be brushcut and left to decompose in place. Ongoing herbicide maintenance will target larger “weedy” vegetation in the retention areas. All herbicide treatments will be supervised by a state-certified aquatic herbicide applicator. Unless specifically stated otherwise above, because the amount of vegetation treated should be minimal or herbaceous in nature, the treated vegetation will be left standing in place to naturally decompose. If directed by the Client, manual cutting and/or removal of treated material may be provided and billed based on an estimated additional fee under the Additional Services task or as an addendum to this Agreement.

2.0 Additional Services

Additional services requested by the Client will be provided and billed as agreed to in writing (including email) under this task. Significant items will be performed under an addendum to this Agreement. Additional Services may include manual removal of undesirable material, meetings, coordination or negotiation with the regulatory agencies regarding permit compliance, or other services not specifically detailed in this Scope of Services. Eco-Logic Services is pleased to provide these services, and any fees associated with this task will be incurred only at the request of, or with prior authorization of the Client.

3.0 Cost

Compensation for services rendered pursuant to this Agreement will be paid based on the following:

1.0 Selective Brushcutting and Cattail Removal	
East Detention Area	
Initial Selective Brushcutting Event	\$7,550.00
Ongoing Maintenance	\$450/quarterly event
West Detention Area	
Initial Selective Brushcutting Event	\$4,325.00
Ongoing Maintenance	\$400/quarterly event
2.0 Additional Services.....	to be billed as requested

Invoices will be submitted monthly based on the schedule of services and assumptions provided in this proposal. Additional services will be provided subject to additional compensation, based on verbal or written authorization by the Client. The Client shall pay all invoices within thirty days of receipt. The services specified above will be provided without interruption based upon automatic annual renewals. Eco-Logic Services has the option of increasing the fees up to five percent each calendar year until this Agreement is terminated pursuant to the Terms and Conditions of this Agreement.

4.0 Assumptions of this Proposal

- 4.1 The Client will make provision for Eco-Logic Services to enter the work area as required to perform services under this Agreement.

- 4.2 Upon request or as required to perform the services under this Agreement, the Client will provide all relevant plans and permits.
- 4.3 This proposal was prepared using the best information available to us at the time this Scope was compiled. Additional materials or services will be provided for additional compensation through a written amendment to this Agreement.
- 4.4 This Agreement does not include permit modifications, negotiations with regulatory agencies, or corrective actions for compliance issues.
- 4.5 Ongoing maintenance includes herbicide treatment only. Selective cutting of treated material may be performed for an additional fee.
- 4.6 Ongoing maintenance events may be adjusted to clump events in the growing season and spread them out more in the winter season.
- 4.7 The selective use of standard aquatic herbicides (including glyphosate) will be accepted as an appropriate maintenance methodology within the treatment areas. If these products are restricted, banned or otherwise not allowed to be used on the site, additional fees for alternative products will likely be required.
- 4.8 No trash, garbage, or debris cleanup is included in this proposal. Service requests for trash cleanup will be performed based on an estimated additional fee provided in writing prior to the event.
- 4.9 All work products under this Agreement may be used in marketing, advertising, resume, and other similar business development materials. Use of such materials shall be in accordance with industry standards and normal business practices.
- 4.10 This proposal is offered as a package and if only a portion of the proposal is selected, Eco-Logic Services reserves the right to adjust the fees for the tasks selected.



Figure 1. Site map for Summerwoods showing locations of the proposed work areas.

TERMS AND CONDITIONS

DESCRIPTION OF SERVICES: Eco-Logic Services will provide the services described in the Scope of Services included in this Agreement to the Client for the stated fee in accordance with these terms and conditions:

PAYMENT: Client agrees to pay Eco-Logic Services according to the Fee Schedule provided in the attached Scope of Services. Invoices shall be submitted monthly for the work performed in the previous month. If any invoice is not paid within 30 days, interest will be added to and payable on all overdue amounts at 1.5% per month (18% per year) or the maximum legal rate of interest allowable. Client shall pay all costs of collection, including without limitation, reasonable attorney fees. If Client disputes any portion of an invoice, the Client must notify Eco-Logic Services in writing of the disputed item within 10 days of the date of the invoice. If any invoice is not paid in full within 60 days of the invoice date, Eco-Logic Services may immediately suspend all or any portion of the services until payment is received in full and Eco-Logic Services has the option to treat such failure to pay as a material breach of this Agreement and/or seek legal remedies.

LIMITATION OF LIABILITY: Neither party will be liable for breach-of-contract damages suffered by the other that are remote or speculative, or that could not reasonably have been foreseen on entry into this agreement. Eco-Logic Services' liability for any breach-of-contract claims under this agreement will not exceed the Compensation received from the Client under this agreement over a six-month period immediately preceding the claim. No claim may be brought against Eco-Logic Services in contract or tort more than one year after the cause of action arose. Any claim, suit, demand or action brought under this Agreement shall be directed and/or asserted only against Eco-Logic Services and not against any employees, shareholders, officers or directors of Eco-Logic Services.

TERM: This Agreement will terminate automatically upon completion of the Scope of Services by Eco-Logic Scope of Services. For ongoing services tasks, the portion of the Agreement directly related to that task will continue in effect until terminated by either party upon 30 days written notice to the other party. In the event of any termination, Eco-Logic Services shall be paid for all services rendered and reimbursables incurred through the date of notice of termination plus this 30-day period.

FORCE MAJEURE: If performance of this Agreement or any obligations under this Agreement is prevented, restricted, or interfered with, either temporarily or permanently, by causes beyond either party's reasonable control ("Force Majeure"), then the obligations of this Agreement shall be suspended to the extent necessary by such event. The term "Force Majeure" shall include without limitation acts of nature, severe weather or other catastrophic conditions, orders or acts of military or civil authority, or by state or national emergencies, riots, or wars, or work stoppages, or any other similar event beyond the reasonable control of either party.

DISPUTE RESOLUTION: The parties will attempt to resolve any dispute out of or relating to this Agreement through friendly negotiations amongst the parties. If the matter is not resolved by negotiation, the matter will be submitted to mediation, in accordance with any statutory rules of mediation. If mediation is not successful in resolving the entire dispute, or is unavailable, any outstanding issues will be submitted to final and binding arbitration under the rules of the American Arbitration Association and will be done within Sarasota County, Florida. The arbitrator's award will be final, and judgement may be entered upon it by any court having proper jurisdiction.

SEVERABILITY: If any provision of this Agreement will be held to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable as if the invalid or unenforceable had never been contained within.

NOTICE: Any notice or communication required or permitted under this Agreement shall be sufficiently given if delivered in person or by certified or registered mail or via email, with receipt of reply, to the party entitled thereto at the address set forth in the opening portion of this Agreement.

WAIVER OF CONTRACTUAL RIGHT: The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Agreement.

CONSTRUCTION AND INTERPRETATION: The rule requiring construction or interpretation against the drafter is waived. This document shall be deemed as if it were drafted by both parties in a mutual effort.

ATTORNEY'S FEES TO PREVAILING PARTY: In any action arising hereunder or any separate action pertaining to the validity of this Agreement, the prevailing party shall be awarded reasonable attorney's fees and costs, both in the trial court and appeal.

ENTIRE AGREEMENT: This Agreement contains the entire agreement of the parties, and there are no other promises or conditions in any other agreement whether oral or written concerning the subject matter of this Agreement. The Agreement supersedes any prior written or oral agreements between the parties.

Tab 9

AGREEMENT FOR ENVIRONMENTAL SERVICES



Proposal Date: January 22, 2023

This Agreement is made effective by and between:

“Client”

Name: VK Summerwoods
Address: 14025 Riveredge Drive, Suite 175
Tampa, FL 33637
Phone: 816-695-0225
Representative: Mr. Roger Aman
Email: raman@kolter.com

“Eco-Logic Services”

Name: Eco-Logic Services LLC
Address: PO Box 18204
Sarasota, FL 34276
Phone: (941) 302-1206
Representative: Peter Nabor
Email: Pete@Eco-Logic-Services.com

Project: Summerwoods

Project Location: Manatee County, FL

Fee Type: Unit price per attached Scope of Services

Retainer: No

Scope of Services: Attached

Special Conditions:

- This document is a proprietary product produced by Eco-Logic Services and represents a considerable investment of resources with no compensation. Any reproduction, transmittal, or reuse of this document, or any portion thereof, by any third party without the express written consent of Eco-Logic Services is prohibited under penalty of legal action.
- All rates and fees shall be subject to renegotiation if this Agreement is not signed and returned within thirty days of date above.
- This Agreement with the attached Scope of Services and Terms and Conditions constitute the complete agreement between Eco-Logic Services and Client with respect to the scope of services hereunder.

Eco-Logic Services LLC

By: _____

Print Name: Peter Nabor

Title: Principal / Senior Project Scientist

Date: January 22, 2023

VK Summerwoods

By: _____

Print Name: _____

Title: _____

Date: _____

SUMMERWOODS



1.0 Planting of Shallow Pond Areas

Eco-Logic Services will provide and install the plant material detailed in Table 1 into the shallow ponds at Summerwoods. Plants will be bareroot size and will be planted on three foot spacings or as needed to fill in the existing vegetation. All plantings will meet or exceed the specifications of the Wetland Plants section of the *Grades and Standards for Nursery Plants* published by the Florida Department of Agriculture & Consumer Services Division of Plant Industry (published in 1998). Species substitutions may occur based upon observations of the site prior to planting in order to maximize the survival rates of the plant material, the aesthetics of the site, or based on plant availability. Plants are guaranteed to be weed, disease, & insect free at the time of installation. Plants are guaranteed to be installed properly by experienced staff; however, Eco-Logic Services cannot guarantee the plant material due to the potential losses or mortality at the site from factors outside our control.

2.0 Additional Services

Additional services requested by the Client will be provided and billed as agreed to in writing (including email) under this task. Significant items will be performed under an addendum to this Agreement. Additional Services may include meetings, coordination or negotiation with the regulatory agencies regarding permit compliance, or other services not specifically detailed in this Scope of Services. Eco-Logic Services is pleased to provide these services, and any fees associated with this task will be incurred only at the request of, or with prior authorization of the Client.

3.0 Cost

Compensation for services rendered pursuant to this Agreement will be paid based on the following:

1.0 Planting of Shallow Pond Areas

Pond 4B and Pond SWM-01..... \$5,825.00

Pond 26, 27, 28, and 29..... \$13,775.00

3.0 Additional Services..... to be billed as requested

Invoices will be submitted monthly based on the work completed and assumptions provided in this proposal. Lump sum tasks will be billed based on percent completion of the task. Additional services will be provided subject to additional compensation, based on verbal or written authorization by the Client.

4.0 Tables of Quantities

Table 1. Plants to be installed in the shallow ponds in the previous phase of the Summerwoods development.

Area	Scientific Name	Common Name	Size	Quantity
4B	<i>Pontederia cordata</i>	pickerelweed	bareroot	990
	<i>Eleocharis interstincta</i>	jointed spikerush	bareroot	990
	<i>Sagittaria lancifolia</i>	arrowhead	bareroot	990
	<i>Canna flaccida</i>	golden canna	bareroot	330
SWM-01*	<i>Pontederia cordata</i>	pickerelweed	bareroot	320
	<i>Eleocharis interstincta</i>	jointed spikerush	bareroot	640
	<i>Sagittaria lancifolia</i>	arrowhead	bareroot	400
	<i>Canna flaccida</i>	golden canna	bareroot	400

* sump on SW side of Wetland E

Table 2. Plants to be installed in the shallow ponds in the current phase of the Summerwoods development.

Area	Scientific Name	Common Name	Size	Quantity
26	<i>Spartina bakeri</i>	sand cordgrass	bareroot	1,140
	<i>Canna flaccida</i>	golden canna	bareroot	1,140
27*	<i>Spartina bakeri</i>	sand cordgrass	bareroot	1,790
	<i>Eleocharis interstincta</i>	jointed spikerush	bareroot	1,195
	<i>Sagittaria lancifolia</i>	arrowhead	bareroot	1,195
	<i>Canna flaccida</i>	golden canna	bareroot	1,790
28	<i>Pontederia cordata</i>	pickerelweed	bareroot	680
	<i>Eleocharis interstincta</i>	jointed spikerush	bareroot	680
	<i>Sagittaria lancifolia</i>	arrowhead	bareroot	340
29	<i>Pontederia cordata</i>	pickerelweed	bareroot	610
	<i>Eleocharis interstincta</i>	jointed spikerush	bareroot	610
	<i>Sagittaria lancifolia</i>	arrowhead	bareroot	610
	<i>Canna flaccida</i>	golden canna	bareroot	205

* only a partial planting effort needed

5.0 Assumptions of this Proposal

- 5.1 The Client will make provision for Eco-Logic Services to enter the work area as required to perform services under this Agreement.
- 5.2 Upon request or as required to perform the services under this Agreement, the Client will provide all relevant plans and permits.
- 5.3 This proposal was prepared using the best information available to us at the time this Scope was compiled. Additional materials or services will be provided for additional compensation through a written amendment to this Agreement.
- 5.4 Requested or necessary changes, errors, emissions, species substitutions, or other changes to the planting tables in this proposal may result in additional fees.
- 5.5 If unsuitable substrates are encountered in the planting area (inadequate organic matter, clay, rock, or compacted soils), it may require additional services to install the plants. The Client will be notified immediately if such conditions are encountered.
- 5.6 Eco-Logic Services will attempt to install plant material when environmental conditions are conducive to plant survival but is not responsible for watering the material or replacement of plants lost due to insufficient rainfall.
- 5.7 The fees in this Agreement do not include any sales, value added, or other taxes that may be required by the government. Any such taxes will be added to invoices as required.

- 5.8 All work products under this Agreement may be used in marketing, advertising, resume, and other similar business development materials. Use of such materials shall be in accordance with industry standards and normal business practices.
- 5.9 This proposal is offered as a package and if only a portion of the proposal is selected, Eco-Logic Services reserves the right to adjust the fees for the tasks selected.

TERMS AND CONDITIONS

DESCRIPTION OF SERVICES: Eco-Logic Services will provide the services described in the Scope of Services included in this Agreement to the Client for the stated fee in accordance with these terms and conditions:

PAYMENT: Client agrees to pay Eco-Logic Services according to the Fee Schedule provided in the attached Scope of Services. Invoices shall be submitted monthly for the work performed in the previous month. If any invoice is not paid within 30 days, interest will be added to and payable on all overdue amounts at 1.5% per month (18% per year) or the maximum legal rate of interest allowable. Client shall pay all costs of collection, including without limitation, reasonable attorney fees. If Client disputes any portion of an invoice, the Client must notify Eco-Logic Services in writing of the disputed item within 10 days of the date of the invoice. If any invoice is not paid in full within 60 days of the invoice date, Eco-Logic Services may immediately suspend all or any portion of the services until payment is received in full and Eco-Logic Services has the option to treat such failure to pay as a material breach of this Agreement and/or seek legal remedies.

LIMITATION OF LIABILITY: Neither party will be liable for breach-of-contract damages suffered by the other that are remote or speculative, or that could not reasonably have been foreseen on entry into this agreement. Eco-Logic Services' liability for any breach-of-contract claims under this agreement will not exceed the Compensation received from the Client under this agreement over a six-month period immediately preceding the claim. No claim may be brought against Eco-Logic Services in contract or tort more than one year after the cause of action arose. Any claim, suit, demand or action brought under this Agreement shall be directed and/or asserted only against Eco-Logic Services and not against any employees, shareholders, officers or directors of Eco-Logic Services.

TERM: This Agreement will terminate automatically upon completion of the Scope of Services by Eco-Logic Scope of Services. For ongoing services tasks, the portion of the Agreement directly related to that task will continue in effect until terminated by either party upon 30 days written notice to the other party. In the event of any termination, Eco-Logic Services shall be paid for all services rendered and reimbursables incurred through the date of notice of termination plus this 30-day period.

FORCE MAJEURE: If performance of this Agreement or any obligations under this Agreement is prevented, restricted, or interfered with, either temporarily or permanently, by causes beyond either party's reasonable control ("Force Majeure"), then the obligations of this Agreement shall be suspended to the extent necessary by such event. The term "Force Majeure" shall include without limitation acts of nature, severe weather or other catastrophic conditions, orders or acts of military or civil authority, or by state or national emergencies, riots, or wars, or work stoppages, or any other similar event beyond the reasonable control of either party.

DISPUTE RESOLUTION: The parties will attempt to resolve any dispute out of or relating to this Agreement through friendly negotiations amongst the parties. If the matter is not resolved by negotiation, the matter will be submitted to mediation, in accordance with any statutory rules of mediation. If mediation is not successful in resolving the entire dispute, or is unavailable, any outstanding issues will be submitted to final and binding arbitration under the rules of the American Arbitration Association and will be done within Sarasota County, Florida. The arbitrator's award will be final, and judgement may be entered upon it by any court having proper jurisdiction.

SEVERABILITY: If any provision of this Agreement will be held to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable as if the invalid or unenforceable had never been contained within.

NOTICE: Any notice or communication required or permitted under this Agreement shall be sufficiently given if delivered in person or by certified or registered mail or via email, with receipt of reply, to the party entitled thereto at the address set forth in the opening portion of this Agreement.

WAIVER OF CONTRACTUAL RIGHT: The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Agreement.

CONSTRUCTION AND INTERPRETATION: The rule requiring construction or interpretation against the drafter is waived. This document shall be deemed as if it were drafted by both parties in a mutual effort.

ATTORNEY'S FEES TO PREVAILING PARTY: In any action arising hereunder or any separate action pertaining to the validity of this Agreement, the prevailing party shall be awarded reasonable attorney's fees and costs, both in the trial court and appeal.

ENTIRE AGREEMENT: This Agreement contains the entire agreement of the parties, and there are no other promises or conditions in any other agreement whether oral or written concerning the subject matter of this Agreement. The Agreement supersedes any prior written or oral agreements between the parties.

Tab 10

RESOLUTION 2023-06

A RESOLUTION OF THE BOARD OF SUPERVISORS OF SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT APPOINTING [AND REMOVING] OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Summer Woods 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 Manatee County, Florida; and

WHEREAS, the Board of Supervisors of the District desires to appoint [and remove] Officers of the District.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT:

Section 1. _____ is appointed Chairman.

Section 2. _____ is appointed Vice Chairman.

Section 3. _____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

Section 4. Joe Roethke is hereby removed as Assistant Secretary.

Section 5. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 2nd DAY OF FEBRUARY, 2023.

**SUMMER WOODS COMMUNITY
DEVELOPMENT DISTRICT**

CHAIRMAN / VICE CHAIRMAN

ATTEST:

SECRETARY / ASSISTANT SECRETARY

Tab 11

Summer Woods Community Development District

Recreational Facilities Rental Application

Name of Applicant: Danielle Migliore Date: 1/28/23
Location(s) Requested: Summerwoods Pool Lot Phone: 302-668-4159
Ryan Homes at Summerwoods, Daybreak Glen
Address City: Parrish State: FL
Estimated Attendance: 20-25 people Intended Use: makers market
Date Requested: 3/4/23 Start Time: 8AM End Time: 4pm
Application Submitted to: Taylor Nielsen

The Summer Woods Community Development District ("District") owns and operates certain properties and a intended for recreational use ("Recreational Facilities"). In consideration for being allowed to use the Recreational Facilities, I hereby voluntarily assume any and all risk, including injury to my person and property, relating to Recreational Facilities, and agree to indemnify, defend and hold harmless the District and any of their affiliates, supervisors, officers, staff, agents, employees, volunteers, organizers, officials or contractors (collectively, "Indemnitees") from any and all liability, claims, actions, suits, or demands by any person, corporation, or other entity, for injuries, death, or property damage of any nature arising out of or in connection with the use of Amenity Facilities or surrounding areas. Nothing herein shall constitute or be construed as a waiver of the District's sovereign immunity granted pursuant to Section 768.28, Florida Statutes, or other law.

I understand that I am financially responsible for any damages caused by my guests, family members, or myself in connection with the use of the Recreational Facilities. If requested, I will obtain an event insurance policy naming the Summer Woods Community Development District and its agents, supervisors, officers, directors, employees, staff as additional insured. I understand that I must be present at the event for which the rental is made.

To the extent my use of the Recreational Facilities involves the use of bounce houses, inflatables, obstacle course or other recreational or yard game equipment, I understand that participation in such activities involves risk, danger and hazards that may cause serious personal injury or death, and that injuries are a common and ordinary occurrence, and as such agree to indemnify and hold harmless the Indemnitees from any and all liability, claims, actions, suits, or demands by any person, corporation, or other entity, for injuries, death, or property damage of any nature arising out of or in connection with such activities.

I have read and understand the terms of this application and have willingly signed below as my own free act, being both of lawful age and legally competent to do so.

Signature of Applicant: Danielle Migliore Date: 1/28/23

I have read and understand the following. Please initial by each line.

- ☒ The event must conclude no later than 11:00 p.m., including clean-up time.
- ☒ All trash, debris, and decorations must be removed from the site upon the end of the event.
- ☒ All guests are expected to leave once the event concludes.

-
- ☒ No glass or breakable items are permitted in or around the District property including the Recreational Facilities.
 - ☒ The use of fireworks is strictly prohibited.
 - ☒ No smoking or vaping of any kind is permitted on District property including the Recreational Facilities.
 - ☒ The volume of live or recorded music must not violate applicable Manatee County noise ordinances, if Music with profane lyrics shall not be played on District property or the Recreational Facilities.

Tab 12

**AGREEMENT FOR
POND MAINTENANCE SERVICES**

THIS AGREEMENT ("Agreement") is made, and entered into, by and between:

SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, and with a mailing address of c/o Rizzetta & Company, Inc., 3434 Colwell Ave., Suite 200, Tampa, Florida 33614 ("**District**"), and

SUPERIOR WATERWAY SERVICES, INC., with an address of 6701 Garden Road, Suite 1, Riviera Beach, Florida 33404 ("**Contractor**").

RECITALS

WHEREAS, the District is a local unit of special-purpose government established pursuant to and governed by Chapter 190 of the *Florida Statutes*; and

WHEREAS, the District owns, operates and maintains certain stormwater ponds ("**Facilities**"); and

WHEREAS, the District desires to enter into an agreement with an independent contractor to provide maintenance services for the Facilities, as outlined in **Exhibit A ("Services")**; and

WHEREAS, Contractor represents and warrants that it is qualified to provide such Services and desires to enter into an agreement with the District to provide the Services in accordance with the terms and specifications in this Agreement and **Exhibit A**.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. RECITALS. The recitals stated above are true and correct and by this reference are incorporated herein as a material part of this Agreement.

2. SERVICES. The Contractor agrees to provide the Services outlined in **Exhibit A**. Contractor hereby covenants to the District that it shall perform the services: (i) using its best skill and judgment and in accordance with generally accepted professional standards and (ii) in compliance with all applicable federal, state, county, municipal, building and zoning, land use, environmental, public safety, non-discrimination and disability accessibility laws, codes, ordinances, rules and regulations, permits and approvals (including any permits and approvals relating to water rights), including, without limitation, all professional registration (both corporate and individual) for all required basic disciplines that it shall perform (together, "**Laws and Approvals**"). While providing the Services, the Contractor shall assign such staff as may be required, and such staff shall be responsible for coordinating, expediting, and controlling all aspects to assure completion of the Services. Contractor shall solely be responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District. This Agreement grants to Contractor the right to enter the District property that is the subject of this Agreement, and for those purposes described in this Agreement.

The Contractor represents that the Services outlined in **Exhibit A** are sufficient to ensure that the Facilities are able to be operated by the District consistent with all applicable Laws and Approvals, including but not limited to all applicable District permits. The Contractor shall immediately notify the District in the event that the Facilities are not in a condition consistent with applicable Laws and Approvals.

Additional Work. The Contractor agrees that the District shall not be liable for the payment of any additional work and/or services unless the District first authorizes the Contractor to perform such additional work and/or services through an authorized and fully executed change order. Nothing herein shall be construed to require the District to use the Contractor for any such additional work and/or services, and the District reserves the right to retain a different contractor to perform any additional work and/or services.

3. TERM. Contractor shall provide the Services beginning upon the full execution of this Agreement, and through September 30 of the year in which this Agreement becomes effective, unless terminated earlier pursuant to its terms. This Agreement shall automatically renew on a month-to-month basis thereafter, unless terminated pursuant to the terms herein.

4. COMPENSATION; PAYMENT. As compensation for the Services described in this Agreement, the District agrees to pay the Contractor the amounts set forth in **Exhibit A**. The Contractor shall maintain records conforming to usual accounting practices. Further, the Contractor agrees to render monthly invoices to the District, in writing, which shall be delivered or mailed to the District by the fifth (5th) day of the next succeeding month. Each monthly invoice shall contain, at a minimum, the District's name, the Contractor's name, the invoice date, an invoice number, an itemized listing of all costs billed on the invoice with a description of each sufficient for the District to approve each cost, the time frame within which the services were provided, and the address or bank information to which payment is to be remitted. Consistent with Florida's Prompt Payment Act, Section 218.70 et al. of the Florida Statutes, these monthly invoices are due and payable within forty-five (45) days of receipt by the District.

5. CARE OF DISTRICT PROPERTY. Contractor shall use all due care to protect the property of the District, its patrons, landowners and authorized guests from damage by Contractor or its employees or agents. Contractor agrees to repair any damage resulting from the Services within twenty-four (24) hours. Any such repairs shall be at Contractor's sole expense, unless otherwise agreed, in writing, by the District.

6. COMPLIANCE WITH LAW. In providing the Services, Contractor shall comply with all applicable laws, rules, and regulations, including but not limited to all orders or requirements affecting the District property placed thereon by any governmental authority having jurisdiction.

7. ACCIDENTS/CLAIMS. Contractor shall promptly and in no event within more than seventy-two (72) hours provide a written report as to all accidents, injuries or claims for damage relating to the Amenity Facilities or related to the Services, including any damage or destruction of property, and shall cooperate and make any and all reports required by any insurance company, law enforcement agency or the District in connection therewith, unless the District's Board of Supervisors ("**Board**") expressly directs Contractor otherwise, in writing.

8. INDEPENDENT CONTRACTOR. In all matters relating to this Agreement, Contractor shall be acting as an independent contractor. Neither Contractor nor employees of Contractor are employees of the District under the meaning or application of any Federal or State Unemployment or Insurance Laws or otherwise. Contractor agrees to assume all liabilities or obligations imposed by any one or more of such laws with respect to employees of Contractor, if any, in the performance of this Agreement. Contractor shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and Contractor shall have no authority to represent the District as an agent, employee, or in any other capacity, unless otherwise set forth in this Agreement.

9. TERMINATION. The District shall have the right to terminate this Agreement immediately upon written notice for cause, or upon seven (7) days' written notice without cause. Contractor shall have the right to terminate this Agreement upon sixty (60) days' written notice to the District. In the event either party terminates this Agreement, Contractor's sole remedy shall be to recover the balance of money due and owing to it at the effective date of termination for the work actually performed up to that date, subject to any offsets the District might have against Contractor.

10. INSURANCE. Contractor shall maintain throughout the term of this Agreement the insurance listed in **Exhibit B**. The District, its staff, consultants and supervisors shall be named as additional insured. The Contractor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida.

11. INDEMNIFICATION. Contractor agrees to defend, indemnify, and hold harmless the District and its officers, agents, employees, successors, assigns, members, affiliates, or representatives from any and all liability, claims, actions, suits, liens, demands, costs, interest, expenses, damages, penalties, fines, judgments against the District, or loss or damage, whether monetary or otherwise, arising out of, wholly or in part by, or in connection with the Services to be performed by Contractor, its subcontractors, its employees and agents in connection with this Agreement, including litigation, mediation, arbitration, appellate, or settlement proceedings with respect thereto. Additionally, nothing in this Agreement requires Contractor to indemnify the District for the District's percentage of fault if the District is adjudged to be more than 50% at fault for any claims against the District and Contractor as jointly liable parties; however, Contractor shall indemnify the District for any and all percentages of fault attributable to Contractor for claims against the District, regardless of whether the District is adjudged to be more or less than 50% at fault. Contractor further agrees that nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in Section 768.28, *Florida Statutes*, or other statute. Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, fines, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorneys' fees, paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings), any interest accrued against the District, all as actually incurred. The indemnification rights herein contained shall be cumulative of, and in addition to, any and all rights, remedies and recourse to which the District shall be entitled, whether pursuant to some other provision of this Agreement, at law, or in equity. The provisions of this Section shall survive the termination or expiration of this Agreement.

12. DEFAULT; THIRD-PARTY INTERFERENCE. A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of damages, injunctive relief, and/or specific performance. The District shall be solely responsible for enforcing its rights under this Agreement against any interfering third-party. Nothing contained herein shall limit or impair the District's right to protect its rights from interference by a third-party to this Agreement.

13. ATTORNEY'S FEES. In the event that either the District or Contractor is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

14. ENTIRE AGREEMENT. This instrument shall constitute the final and complete expression of the agreement between the parties hereto relating to the subject matter of this Agreement.

15. AMENDMENTS. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both parties hereto.

16. NOTICES. All notices, requests, consents, and other communications under this Agreement ("**Notices**") shall be in writing and shall be delivered, mailed by Overnight Delivery or First Class Mail, postage prepaid, to the parties, at the addresses first listed above. Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the District and counsel for Contractor may deliver Notice on behalf of the District and Contractor. Any party or other person to whom Notices are to be sent or copied may notify the other parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days' written notice to the parties and addressees set forth herein.

17. THIRD-PARTY BENEFICIARIES. This Agreement is solely for the benefit of the District and Contractor and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third-party not a formal party to this Agreement. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the District and Contractor any right, remedy, or claim under or by reason of this Agreement or any of the provisions or conditions of this Agreement; and all of the provisions, representations, covenants, and conditions contained in this Agreement shall inure to the sole benefit of and shall be binding upon the District and Contractor and their respective representatives, successors, and assigns.

18. ASSIGNMENT. Neither the District nor Contractor may assign this Agreement or any monies to become due hereunder without the prior written approval of the other. Any purported assignment without such written approval shall be void.

19. CONTROLLING LAW; VENUE. This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. The parties agree that venue for any action arising hereunder shall be in a court of appropriate jurisdiction in the County in which the District is located.

20. PUBLIC RECORDS. Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to section 119.0701, *Florida Statutes*. Contractor acknowledges that the designated public records custodian for the District is the District's Manager ("**Public Records Custodian**"). Among other requirements and to the extent applicable by law, Contractor shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if Contractor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in Contractor's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by Contractor, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS, C/O RIZZETTA & COMPANY, INC., 3434 COLWELL AVE., SUITE 200, TAMPA, FLORIDA 33614; (813)533-2950 (PHONE); TNIELSEN@RIZZETTA.COM (EMAIL).

21. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement or any part of this Agreement not held to be invalid or unenforceable.

22. HEADINGS. The descriptive headings in this Agreement are for convenience only and shall not control nor affect the meaning or construction of any of the provisions of this Agreement.

23. NEGOTIATIONS AT ARM'S LENGTH. This Agreement has been negotiated fully between the parties as an arm's length transaction. The parties participated fully in the preparation of this Agreement and received, or had the opportunity to receive, the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, all parties are deemed to have drafted, chosen, and selected the language, and the doubtful language will not be interpreted or construed against any party.

24. LIMITATIONS ON LIABILITY. Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in section 768.28, *Florida Statutes*, or other statute or law, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.

25. SCRUTINIZED COMPANIES. Contractor certifies that it is not in violation of section 287.135, *Florida Statutes*, and is not prohibited from doing business with the District under Florida law, including but not limited to Scrutinized Companies with Activities in Sudan List or Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List. If Contractor is found to have submitted a false statement, has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or has been engaged in business operations in Cuba or Syria, or is now or in the future on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel, the District may immediately terminate this Agreement.

26. E-VERIFY. Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, to the extent required by Florida Statute, Contractor shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees and shall comply with all requirements of Section 448.095, *Florida Statutes*, as to the use of subcontractors. The District may terminate the Agreement immediately for cause if there is a good faith belief that the Contractor has knowingly violated Section 448.091, *Florida Statutes*. By entering into this Agreement, the Contractor represents that no public employer has terminated a contract with the Contractor under Section 448.095(2)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

27. CONFLICTS. In the event that there are any conflicts between the terms of this Agreement and its exhibits, the terms of this Agreement shall control.

28. AUTHORIZATION. The execution of this Agreement has been duly authorized by the appropriate body or official of both parties hereto, both parties have complied with all the requirements of law, and both parties have full power and authority to comply with the terms and provisions of this Agreement.

29. E-SIGNATURE; COUNTERPARTS. This Agreement may be executed by electronic signature, and in any number of counterparts; however, all such counterparts together shall constitute but one and the same instrument.

IN WITNESS WHEREOF, the parties execute the foregoing Agreement.

**SUMMER WOODS COMMUNITY
DEVELOPMENT DISTRICT**

Candice Smith

Candice Smith (Dec 12, 2022 10:48 EST)

By: Candice Smith

Its: Chairman

Date: Dec 12, 2022

SUPERIOR WATERWAY SERVICES, INC.

Andy Nott

Andy Nott (Dec 12, 2022 09:41 EST)

By: Andy Nott

Its: Director of Sales & Operation SW FL

Date: Dec 12, 2022

Exhibit A: Proposal

Exhibit B: Insurance Certificate with Endorsements

EXHIBIT A PROPOSAL

Both Customer and SWS agree to the following terms and conditions:

1. SWS will provide aquatic management services on behalf of the customer in accordance with the terms and conditions of this agreement at the following aquatic sites:

Twenty-Five (25) lakes, located at Summerwoods CDD in Manatee County, Florida.

2. Customer agrees to pay SWS the following amount during the term of this agreement for these specific waterway management services (as herein defined):

Algae And Aquatic Plant Control	\$2,200.00/ monthly
Border Grass and Brush Control to Water's Edge	Included
Aeration Maintenance	\$125.00/ quarterly
Monthly Water Testing	Included
Fish & Wildlife Monitoring	Included
Management Reporting	Included

- A. Monthly water testing and monitoring as necessary for the success of the aquatic weed control program and at the discretion of SWS.
- B. Additional work as requested by CUSTOMER such as trash clean up, physical cutting and/or plant removal and other manual maintenance may be performed by our staff. Extra service work requested by CUSTOMER will be invoiced separately at our current hourly equipment and labor rates.
- C. Littoral plantings maintenance is included only if specified.
- D. Care proposed in this contract is for maintenance control of aquatic growth and will not eradicate all plants in the water.
- E. Definitions of services referred to in Paragraph 1 are as follows:

Algae and Aquatic Plant Control – The treatment as necessary of all aquatic weed species located in the waterways maintained by the community association. Treatments are to be made with E.P.A. registered aquatic herbicides. The application of Fluridone is not included in this contract but if applications are needed SWS will notify the customer and quote the product needed. SWS will only charge for cost of the product needed and apply at no additional charge.

Border Grass and Brush Control to Water's Edge – The treatment of all undesirable emergent vegetation around the lake edge up to the turf line.

Aeration Maintenance –

Replace piston cups and seal / Vane once a year as needed
Adjust air manifold and pressure relief valves to insure optimal performance
Replace air filters per manufacture specifications
Clean cabinet interior, clean muffler intake assembly, Inspect cooling fan
Remove excessive grass/weed growth from around compressor cabinet(s) to maintain optimal air flow & operating temperature, test and reset GFI circuitry

Apply max air pressure and adjust each diffuser for proper airflow and performance

If any problems are found during service or aerator is malfunctioning in any way technician will perform a complete troubleshoot to determine problem and customer will be given a written proposal for approval prior to work be done

*** No parts or special repairs are included other than parts already specified**

*** Additional repairs will be invoiced separately**

Monthly Water Testing – Water testing as needed for the success of the lake management program. Parameters include Dissolved Oxygen, Ph, Clarity and Water Temperature.

Fish & Wildlife Monitoring – Surveys performed at time of treatments which explain fish and wildlife species observed while onsite.

Management Reporting – A comprehensive report filled out each visit for the specific activity performed on the property and provided to Customer.

EXHIBIT B
INSURANCE CERTIFICATE WITH ENDORSEMENTS










Summer Woods Aquatic Maintenance Agreement

Final Audit Report

2022-12-12

Created:	2022-12-12
By:	Taylor Nielsen (tnielsen@rizzetta.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAQw5gwnmHUx1U-6ONQAKflsWXC1uiRXDI

"Summer Woods Aquatic Maintenance Agreement" History

-  Document created by Taylor Nielsen (tnielsen@rizzetta.com)
2022-12-12 - 2:24:13 PM GMT- IP address: 47.206.151.210
-  Document emailed to John Nott (andyn@superiorwaterway.com) for signature
2022-12-12 - 2:25:16 PM GMT
-  Email viewed by John Nott (andyn@superiorwaterway.com)
2022-12-12 - 2:35:37 PM GMT- IP address: 97.96.32.236
-  Signer John Nott (andyn@superiorwaterway.com) entered name at signing as Andy Nott
2022-12-12 - 2:41:29 PM GMT- IP address: 97.96.32.236
-  Document e-signed by Andy Nott (andyn@superiorwaterway.com)
Signature Date: 2022-12-12 - 2:41:31 PM GMT - Time Source: server- IP address: 97.96.32.236
-  Document emailed to Candice Smith (csmith@kolter.com) for signature
2022-12-12 - 2:41:32 PM GMT
-  Email viewed by Candice Smith (csmith@kolter.com)
2022-12-12 - 3:45:37 PM GMT- IP address: 161.123.252.98
-  Document e-signed by Candice Smith (csmith@kolter.com)
Signature Date: 2022-12-12 - 3:48:04 PM GMT - Time Source: server- IP address: 47.207.26.180
-  Agreement completed.
2022-12-12 - 3:48:04 PM GMT



Adobe Acrobat Sign

Tab 13

SUMMER WOODS

LANDSCAPE INSPECTION REPORT



January 10, 2023
Rizzetta & Company
John Fowler – Landscape Specialist



Rizzetta & Company
Professionals in Community Management

Summary & Amenity Center

General Updates, Recent & Upcoming Maintenance Events

- ❑ Fertilizer ban to use Nitrogen and Phosphorus has been lifted for the next 8 months in Manatee County. Please adhere to the contract guidelines with this event and notify me 5 days prior to ensure the correct product and amount is being applied.
- ❑ Recommending that no rejuvenation pruning event takes place until the threat of frost has subsided for the health of any shrubs damaged by a prior frost.

The following are action items for BrightView to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation, **Orange** indicates FH Staff. **Bold underlined is information or questions for the BOS.**

1. Treat the ant mounds within the parking lot. After the mound has died off, please rake smooth the old mound.

2. Diagnose and treat the Gold Mound at the amenity center roundabout. Some of the damage was caused by the frost but there was damage to some due to insects before the frost.

3. **Diagnose and treat the thinning turf just South of Daybreak Glen on the Westside heading into the amenity parking lot. (Pic. 3)**



4. Treat the Dollarweed in the turf to the Eastside of the lift station next to the amenity center. This is an indicator weed of too much moisture. **Please check the irrigation.**

5. Treat the weeds in the bed along the sidewalk next to the playground. (Pic. 5)



6. Treat all weeds in the beds around the playground. It seems this area has been missed during detail work.
7. Treat the large ant mound under the Xanadu outside the back fence of the splash pad just West of the sidewalk.
8. Treat the weeds in the bed of the retaining wall on the backside of the splash pad.
9. Treat the ant mounds in the small dog park. Also, please remove the Spanish Moss that has stuck to the green chain link fence on the Westside of the dog park.



Amenity Center, Daybreak Glen

10. Treat the large weeds on the Eastside of the outside bed of the pool at the amenity center. (Pic. 10)



11. Treat the weeds under the Oak tree at the large dog park.
12. Treat the sedge in the turf just to the East of the sidewalk going into the pool gate. (Pic. 12)



13. Pull and replace the one dead Indian Hawthorn just to the East of the sidewalk going into the pool gate.
14. Diagnose and treat the Gold Mound at the median on the Westside of the gated section of Daybreak Glen.
15. Diagnose and treat the Crinum Lilies at the median on the Eastside of the gated section.

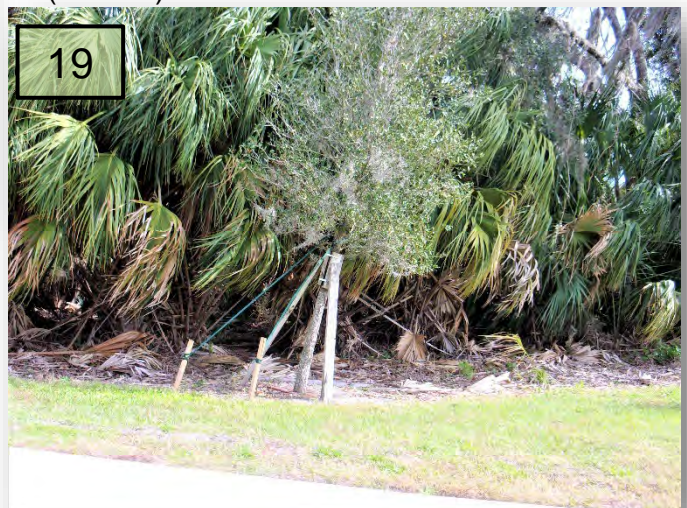
16. Remove the Spanish Moss on the Oak tree at the Northeast end of Firefly Place. (Pic. 16)



17. Restake the Oak tree where the brace is laying on the ground on the South ROW on Daybreak Glen just East of the gated section.

18. Diagnose and treat the declining turf just to the East of the mailbox kiosk in the gated section on Daybreak Glen.

19. The Oaks that were staked need some attention on the East end of the Daybreak Glen and Starlight Loop intersection. One has a 2x4 not attached to the brace. Another is still leaning and needs to be straightened. (Pic. 19)



20. Remove wire tree basket at the culvert of the Eastern most end of Daybreak at the pond.



Daybreak

21. The pond behind the single-family homes is still full of water and will not dry up in my opinion now that homes have been built there. Last year it was able to be mowed because there were no houses with irrigation running into this area. This is no longer the case as the area is close to the back yards that are being irrigated and slope towards this area.

22. Treat the weeds in the bed at the Northeast end of Daybreak Glen at the sidewalk exiting the community.

23. Remove the debris just outside the fence on Laurel Rd. at the Northeast end of Daybreak Glen. There is also a dead palm here. (Pic. 23)



24. Check the irrigation on the North ROW of Daybreak Glen just inside the gated section. There is standing water on the sidewalk and road during this inspection.

25. Diagnose and treat the declining turf on the North and South ROW of the drainage area on Daybreak Glen between Rain Lily Crossing and Sunshower Dr.

26. There are a couple trees that might not have survived the Hurricane process at the mailbox kiosk on the West end of Daybreak Glen down in the culvert. Please have your arborist investigate and report the findings.

29. Remove the weeds growing in the 'Parsoni' Juniper at the West end of Daybreak Glen.

30. At the Southwest end of Daybreak Glen, I am showing a picture of where the pond vendor is unable to get access. There is a Holly blocking the area but even if it is gone the slope is probably too steep for them without going onto the resident property. (Pic. 30)



31. At the Northwest end of Daybreak Glen, there is a dead Holly that needs to be removed and replaced. Also, the bed needs to be treated for weeds. (Pic. 31)



32. Cleanup the palm debris on the edge of the preserve area on the Northwest end of Sunshower Dr. in the cul-de-sac.

33. Pin down a drip bubbler sticking up on a tree on High Noon Trail and Rain Lily Crossing.



High Noon Tr., Summerwoods Dr., Laurel Rd.

34. Brighview was able to mow a pass or two on the retention pond on High Noon Trail, but it is still full of water a couple feet from the edge. (Pic. 34)



39. Remove a tire in the bed along Laurel Rd. West of the entrance.

35. Treat and diagnose all the Gold Mound on Summerwoods Dr. medians and monuments. The frost caused some damage; however, it showed signs of insect infestation before the frost event.

36. Tip prune the dead out of the Juniper 'Parsoni' on the medians on Summerwoods Dr.

37. Repair the ruts on the Northeast corner of Summerwoods Dr. and Laurel Rd. (Pic. 37)



38. Treat the large weeds on Laurel Rd. West of the entrance where an Oak tree has been removed.



Proposals

1. Brightview to provide a proposal to remove and replace a Sable Palm that did not establish on the outside of the fence on Laurel Rd. next to the Northeast end of Daybreak Glen. (Pic. 1)



4. Brightview to provide a proposal to repair and enhance the Northwest ROW of Summerwoods Dr. This area has heavy golf cart traffic taking kids to the nearby school. I am asking for a proposal to shell a triangle area on each side for the golf carts to use to help prevent damage to the turf from taking sharp turns.



2. Brightview to provide a proposal for a Japanese Blueberry tree to replace one removed that died at the mailbox kiosk at the Westend of Daybreak Glen. This is not the first request on this item. (Pic. 2)



3. Brightview to provide a proposal to remove and replace a Sable Palm that did not establish on the median of Summerwoods Dr. (Pic. 3>)



Tab 14



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** February 2, 2022 @ 10:00am
- **FY 2021-2022 Audit Completion Deadline:** In progress
- **Next General Election:** November 2024
- **Quarterly Website Compliance Audit:** Completed, 100% in compliance

District Manager's Report

February 2

2023

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FINANCIAL SUMMARY

9/30/2022

*close of FY 21-22

General Fund Cash & Investment
Balance:

\$99,320

Reserve Fund Cash & Investment Balance:

\$0

Debt Service Fund Investment
Balance:

\$1,529,213

**Total Cash and Investment
Balances:**

\$1,628,533

General Fund Expense Variance: \$ 326,562

Under Budget

*Current FY22-23 trend is \$134,738 Under Budget



Rizzetta & Company

Items in Progress:

1. RET lighting project should be completed by start of February 2023.