

**VENTANA
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
LANDOWNER'S ELECTION &
REGULAR MEETING
NOVEMBER 3, 2022**

VENTANA
COMMUNITY DEVELOPMENT DISTRICT AGENDA
NOVEMBER 3, 2022 AT 2:00 P.M.
THE OFFICES OF INFRAMARK, IMS
LOCATED AT 2005 PAN AM CIRCLE, SUITE 300, TAMPA, FL 33607

District Board of Supervisors	Chair Vice-Chair Supervisor Supervisor Supervisor	Jeffery Hills Nicholas Dister Kelly Evans Ryan Motko Vacant
District Manager	Inframark	Heather Dilley
District Attorney	Straley Robin Vericker	Vanessa Steinerts
District Engineer	Stantec	Tonja Stewart

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

The meeting will begin at **2:00 p.m.** Following the **Call to Order**, the public has the opportunity to comment on posted agenda items during the second section called **Public Comments on Agenda Items**. Each individual is limited to **three (3) minutes** for such comment. The Board is not required to take action at this time, but will consider the comments presented as the agenda progresses. The third section is called **Business Items**. This section contains items for approval by the District Board of Supervisors that may require discussion, motions, and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. Agendas can be reviewed by contacting the Manager's office at (813) 873-7300 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The fourth section is called **Consent Agenda**. The Consent Agenda section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fifth section is called **Vendor/Staff Reports**. This section allows the District Administrator, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The sixth section is called **Supervisor Requests**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet the District's needs. The final section is called **Audience Questions, Comments and Discussion Forum**. This portion of the agenda is where individuals may comment on matters that concern the District. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

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

Agendas can be reviewed by contacting the Manager's office at (813) 873-7300 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting.

Ventana Community Development District

Dear Board Members:

The Landowner’s Election & Regular Meetings of the Board of Supervisors of the Ventana Community Development District will be held on **November 3, 2022, at 2:00 p.m. at the offices of Inframark, IMS Districts located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607**. Please let us know 24 hours before the meeting if you wish to call in for the meeting. Following is the agenda for the meeting. Following is the agenda for the meeting:

Call In Number: 1-866-906-9330 **Access Code: 4863181**

LANDOWNERS MEETING/ELECTION

- 1. CALL TO ORDER**
- 2. APPOINTMENT OF MEETING CHAIRMAN**
- 3. ANNOUNCEMENT OF CANDIDATES/CALL FOR NOMINATIONS**
- 4. ELECTION OF SUPERVISORS**
- 5. OWNERS’ REQUESTS**
- 6. ADJOURNMENT**

RETURN AND PROCEED TO REGULAR MEETING

- 1. BUSINESS ITEMS**
 - A. Consideration of f Resolution 2023-01; Canvassing & Certifying
the Results of the Landowners Election..... Tab 01
 - B. Consideration of Resolution 2023-02; Designating OfficersTab 02
 - C. General Matters of the District
- 2. CONSENT AGENDA**
 - A. Consideration of Minutes of the Public Hearing & Regular Meeting August 22, 2022,..... Tab 03
 - B. Consideration of Operation and Maintenance Expenditures August 2022 Tab 04
 - C. Consideration of Operation and Maintenance Expenditures September 2022 Tab 05
 - D. Review of Financial Statements Month Ending September 30, 2022,..... Tab 06
- 3. VENDOR/STAFF REPORTS**
 - A. District Counsel
 - B. District Manager Tab 07
 - i. Aquatic Service Report
 - ii. Community Inspection Reports
 - C. District Engineer
- 4. BOARD OF SUPERVISORS REQUESTS AND COMMENTS**
- 5. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**
- 6. ADJOURNMENT**

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

Sincerely,

Heather Dilley,
District Manager

RESOLUTION 2023-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF VENTANA COMMUNITY DEVELOPMENT DISTRICT CANVASSING AND CERTIFYING THE RESULTS OF THE LANDOWNERS ELECTION OF SUPERVISORS HELD PURSUANT TO SECTION 190.006(2), FLORIDA STATUTES, ADDRESSING SEAT NUMBER DESIGNATIONS ON THE BOARD OF SUPERVISORS, AND PROVIDING AN EFFECTIVE DATE.

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

WHEREAS, pursuant to Section 190.006(2), Florida Statutes, a landowners meeting is required to be held every two years following the creation of the District for the purpose of electing supervisors of the District; and

WHEREAS, following proper publication and notice thereof, on November 3, 2022, the owners of land within the District held a meeting for the purpose of electing supervisors to the District’s Board of Supervisors (“Board”); and

WHEREAS, at the November 3, 2022 meeting, the below recited persons were duly elected by virtue of the votes cast in their respective favor; and

WHEREAS, the Board, by means of this Resolution, desires to canvas the votes, declare and certify the results of the landowner’s election, and announce the Board Members, seat number designations on the Board.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF VENTANA COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. The recitals as stated above are true and correct and by this reference are incorporated into and form a material part of this Resolution.

SECTION 2. The following persons are found, certified, and declared to have been duly elected as Supervisors of and for the District, having been elected by the votes cast in their favor as shown below:

_____	_____ Votes (___ year term) Seat #3
_____	_____ Votes (___ year term) Seat #4
_____	_____ Votes (___ year term) Seat #5

SECTION 3. Said terms of office commence on November 3, 2022.

SECTION 4. If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect. To the extent the provisions of this Resolution conflict with the provisions of any other resolution of the District, the provisions of this Resolution shall prevail.

PASSED AND ADOPTED this 3rd day of November, 2022.

ATTEST:

**VENTANA COMMUNITY
DEVELOPMENT DISTRICT**

Name: _____
Secretary / Assistant Secretary

Name: _____
Chair / Vice Chair of the Board of Supervisors

RESOLUTION 2023-02

A RESOLUTION OF THE BOARD OF SUPERVISORS DESIGNATING THE OFFICERS OF VENTANA COMMUNITY DEVELOPMENT DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE.

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

WHEREAS, the Board of Supervisors (hereinafter the “Board”) now desires to designate the Officers of the District per F.S. 190.006(6).

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

1. The following persons are elected to the offices shown, to wit:

_____	Chair
_____	Vice-Chair
<u>Brian Lamb</u>	Secretary
<u>Eric Davidson</u>	Treasurer
<u>Heather Dilley</u>	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary

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

PASSED AND ADOPTED THIS 3rd DAY OF November 2022.

ATTEST:

**VENTANA
COMMUNITY DEVELOPMENT DISTRICT**

Print Name: _____
Secretary/ Assistant Secretary

Print Name: _____
Chair of the Board of Supervisors

Ventana Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Inframark	80882	\$ 9,816.90		District Invoice -July
Monthly Contract Sub-Total		\$ 9,816.90		

Variable Contract				
Supervisor: Nicholas Dister	ND 082222	\$ 200.00		Supervisor Fee - 08/22/22
Variable Contract Sub-Total		\$ 200.00		

Utilities				
Tampa Electric	221007554076 080522	\$ 84.84		Electricity Service - Thru 08/01/22
Tampa Electric	221007754494 080522	75.94		Electricity Service - Thru 08/01/22
Tampa Electric	221007762638 080522	3,124.86		Electricity Service - Thru 08/01/22
Tampa Electric	221007764683 080522	1,217.65		Electricity Service - Thru 08/01/22
Tampa Electric	221007860432 080522	516.34		Electricity Service - Thru 08/01/22
Tampa Electric	221007884853 080522	265.37		Electricity Service - Thru 08/01/22
Tampa Electric	221007934898 080522	428.24		Electricity Service - Thru 08/01/22
Tampa Electric	221008001598 080522	1,343.19		Electricity Service - Thru 08/01/22
Tampa Electric	221008025530 080522	1,532.49		Electricity Service - Thru 08/01/22
Tampa Electric	221008040141 080522	1,900.26	\$ 10,489.18	Electricity Service - Thru 08/01/22
Utilities Sub-Total		\$ 10,489.18		

Regular Services				
Action Security, Inc.	20933	\$ 125.00		Service Agreement - 08/01/22
Affordable Backflow Testing	18644	40.00		Backflow Testing - 08/02/22
Corlin Services LLC	02001	90.00		Repairs Completed - 07/21/22
Corlin Services LLC	0000002	170.00		Clubhouse Labor - 08/16/22
Corlin Services LLC	0000003	90.00	\$ 350.00	Installation - 08/16/22
Fields Consulting Group	2871	1,200.00		Sign Services - 08/09/22

Ventana Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Grau & Associates	23056	0.00		Audit FYE 09/30/2021
HomeTeam Pest Defense	86848899	150.00		Pest Services - 08/16/22
MHD Communications	26257	476.27		UTM Renewal - 08/29/22-08/29/23
Neptune Multi Services LLC	53187	175.00		Quarterly AC System - 08/16/22
Neptune Multi Services LLC	53188	280.80	\$ 455.80	Trash Pickup - 08/5,08/12/2022
Republic Services	0696 001050720	129.90		Pickup Services - 09/01-09/30/2022
Spearem Enterprises	5403	729.00		Labor & Material - 07/09/22-08/09/22
Spearem Enterprises	5404	340.00	\$ 1,069.00	Dog Waste Service - 07/09/22-08/09/22
Spectrum	091950502080222	142.96		Internet & Phone Service - Thru 08/31/22
Tampa Bay Times	99212 072722	1,685.00		O&M Assessment - 07/27/22
Tampa Bay Times	99212 080322	418.50	\$ 2,103.50	Budget Hearing - 08/03/22
Tree Farm 2, Inc	10 139394	4,620.46		Palm Tree Removal - July
Regular Services Sub-Total		\$ 10,862.89		
Additional Services				
Action Security, Inc.	20876	\$ 765.00		Labor - 07/08/22
Rooms To Go	RTG 082622	7,820.15		Clubhouse Furniture - 08/26/22
Supervisor: Kelly Evans	KE 082222	200.00		Supervisor Fee - 08/22/22
Supervisor: Ryan Motko	RM 082222	200.00		Supervisor Fee - 08/22/22
Additional Services Sub-Total		\$ 8,985.15		
TOTAL:		\$ 40,354.12		

Approved (with any necessary revisions noted):

**Ventana Community Development District
Summary of Operations and Maintenance Invoices**

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

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

INVOICE#

#80882

DATE

7/31/2022

CUSTOMER ID

C2292

NET TERMS

Net 30

PO#**DUE DATE**

8/30/2022

BILL TO

Ventana CDD
2005 Pan Am Cir Ste 700
Tampa FL 33607-2380
United States

Services provided for the Month of: July 2022

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
B/W Copies- June	53	Ea	0.15		7.95
Color Copies- June	18	Ea	0.50		9.00
Postage- June	27	Ea	0.53		14.31
Website Maintenance / Admin	1	Ea	125.00		125.00
Accounting Services	1	Ea	562.50		562.50
Dissemination Services	1	Ea	700.00		700.00
Amazon- Supplies for client	1	Ea	1,114.81		1,114.81
Field Management	1	Ea	1,200.00		1,200.00
Personnel Services	1	Ea	2,333.33		2,333.33
District Management	1	Ea	3,750.00		3,750.00
Subtotal					9,816.90

Subtotal

\$9,816.90

Tax

\$0.00

Total Due

\$9,816.90

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

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

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

Account Name: INFRAMARK, LLC

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

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

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

Ventana CDDMEETING DATE: August 22, 2022DMS Staff Signature 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	Payment Amount
Jeff Hills		Salary Accepted	\$ 200.00
Vacant		Salary Waived	\$ 0
Nicholas Dister	✓	Salary Accepted	\$ 200.00
Kelly Evans	✓	Salary Accepted	\$ 200.00
Ryan Motko	✓	Salary Accepted	\$ 200.00

ND082222

Statement Date: 08/05/2022

Account: 221007554076

VENTANA COMMUNITY DEVELOPMENT DISTRICT
10370 SYMMES RD
RIVERVIEW, FL 33578



Current month's charges:	\$84.84
Total amount due:	\$84.84
Payment Due By:	08/26/2022

Your Account Summary

Previous Amount Due	\$28.47
Payment(s) Received Since Last Statement	-\$28.47
Current Month's Charges	\$84.84
Total Amount Due	\$84.84

00000051-0001251-Page 8 of 82

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TEXT ALERTS

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

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2022
TRUSTED
BUSINESS
PARTNER

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Account: 221007554076

Current month's charges:	\$84.84
Total amount due:	\$84.84
Payment Due By:	08/26/2022

Amount Enclosed \$ 622988768044

VENTANA COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-2529

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

Account: 221007554076
Statement Date: 08/05/2022
Current month's charges due 08/26/2022



Details of Charges – Service from 07/01/2022 to 08/01/2022

Service for: 10370 SYMMES RD, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Location: IRR

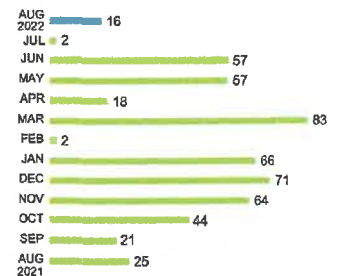
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000605340	08/01/2022	30,091		29,594		497 kWh	1	32 Days

Daily Basic Service Charge	32 days @ \$0.74000	\$23.68
Energy Charge	497 kWh @ \$0.07035/kWh	\$34.96
Fuel Charge	497 kWh @ \$0.04126/kWh	\$20.51
Storm Protection Charge	497 kWh @ \$0.00315/kWh	\$1.57
Clean Energy Transition Mechanism	497 kWh @ \$0.00402/kWh	\$2.00
Florida Gross Receipt Tax		\$2.12

Electric Service Cost
\$84.84
Total Current Month's Charges
\$84.84

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Seeking approval to increase bills less than 1 percent

Tampa Electric has requested an increase in its base rates and charges. If approved by the Florida Public Service Commission, the new rates will be effective with September bills. As part of Tampa Electric's base-rate settlement agreement, the company may adjust bills if interest rates reach certain levels. With rising interest rates, Tampa Electric must pay more to borrow money, and those costs are shared by all customers. Visit tampaelectric.com/ratecommunications to view the proposed rates for residential, small commercial, commercial and industrial and outdoor lighting customers.

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending June 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.

Statement Date: 08/05/2022

Account: 221007754494

VENTANA COMMUNITY DEVELOPMENT DISTRICT
11114 FERN HILL DR, GATE
RIVERVIEW, FL 33578



Current month's charges:	\$75.94
Total amount due:	\$75.94
Payment Due By:	08/26/2022

Your Account Summary

Previous Amount Due	\$179.17
Payment(s) Received Since Last Statement	-\$179.17
Current Month's Charges	\$75.94
Total Amount Due	\$75.94

Received
AUG 10 2022

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BUSINESS
PARTNER**

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Account: 221007754494

Current month's charges:	\$75.94
Total amount due:	\$75.94
Payment Due By:	08/26/2022
Amount Enclosed	\$

610643119038

VENTANA COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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

6106431190382210077544940000000075943

Account: 221007754494
Statement Date: 08/05/2022
Current month's charges due 08/26/2022



Details of Charges – Service from 07/01/2022 to 08/01/2022

Service for: 11114 FERN HILL DR, GATE, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000605350	08/01/2022	7,200		6,776		424 kWh	1	32 Days

Daily Basic Service Charge	32 days @ \$0.74000	\$23.68
Energy Charge	424 kWh @ \$0.07035/kWh	\$29.83
Fuel Charge	424 kWh @ \$0.04126/kWh	\$17.49
Storm Protection Charge	424 kWh @ \$0.00315/kWh	\$1.34
Clean Energy Transition Mechanism	424 kWh @ \$0.00402/kWh	\$1.70
Florida Gross Receipt Tax		\$1.90

Electric Service Cost

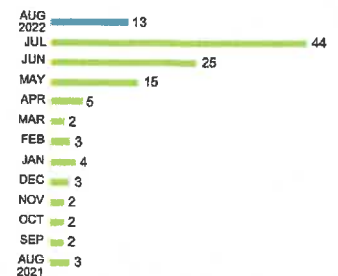
\$75.94

Total Current Month's Charges

\$75.94

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

Seeking approval to increase bills less than 1 percent

Tampa Electric has requested an increase in its base rates and charges. If approved by the Florida Public Service Commission, the new rates will be effective with September bills. As part of Tampa Electric's base-rate settlement agreement, the company may adjust bills if interest rates reach certain levels. With rising interest rates, Tampa Electric must pay more to borrow money, and those costs are shared by all customers. Visit tampaelectric.com/ratecommunications to view the proposed rates for residential, small commercial, commercial and industrial and outdoor lighting customers.

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Statement Date: 08/05/2022

Account: 221007762638

VENTANA COMMUNITY DEVELOPMENT DISTRICT
9935 SYMMES RD PH 2A, LIGHTS
RIVERVIEW, FL 33579



Current month's charges:	\$3,124.86
Total amount due:	\$3,124.86
Payment Due By:	08/26/2022

Your Account Summary

Previous Amount Due	\$3,124.86
Payment(s) Received Since Last Statement	-\$3,124.86
Current Month's Charges	\$3,124.86
Total Amount Due	\$3,124.86

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Account: 221007762638

Current month's charges:	\$3,124.86
Total amount due:	\$3,124.86
Payment Due By:	08/26/2022

Amount Enclosed \$

610643119039

VENTANA COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-2529

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

Account: 221007762638
Statement Date: 08/05/2022
Current month's charges due 08/26/2022



Details of Charges – Service from 07/01/2022 to 08/01/2022

Service for: 9935 SYMMES RD PH 2A, LIGHTS, RIVERVIEW, FL 33579

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1406 kWh @ \$0.03079/kWh	\$43.29
Fixture & Maintenance Charge	74 Fixtures	\$1115.92
Lighting Pole / Wire	74 Poles	\$1890.70
Lighting Fuel Charge	1406 kWh @ \$0.04060/kWh	\$57.08
Storm Protection Charge	1406 kWh @ \$0.01028/kWh	\$14.45
Clean Energy Transition Mechanism	1406 kWh @ \$0.00033/kWh	\$0.46
Florida Gross Receipt Tax		\$2.96

Lighting Charges **\$3,124.86**

Total Current Month's Charges **\$3,124.86**

Important Messages

Seeking approval to increase bills less than 1 percent

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Statement Date: 08/05/2022

Account: 221007764683

VENTANA COMMUNITY DEVELOPMENT DISTRICT
VENTANA PH 1B FERN HILL DR, LIGHTS
RIVERVIEW, FL 33578



Current month's charges:	\$1,217.65
Total amount due:	\$1,217.65
Payment Due By:	08/26/2022

Your Account Summary

Previous Amount Due	\$1,217.65
Payment(s) Received Since Last Statement	-\$1,217.65
Current Month's Charges	\$1,217.65
Total Amount Due	\$1,217.65

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007764683

Current month's charges:	\$1,217.65
Total amount due:	\$1,217.65
Payment Due By:	08/26/2022

Amount Enclosed \$ 610643119040

VENTANA COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-2529

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

Account: 221007764683
Statement Date: 08/05/2022
Current month's charges due 08/26/2022



Details of Charges – Service from 07/01/2022 to 08/01/2022

Service for: VENTANA PH 1B FERN HILL DR, LIGHTS, RIVERVIEW, FL 33578

Rate Schedule: Lighting Service

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

Lighting Energy Charge	513 kWh @ \$0.03079/kWh	\$15.80
Fixture & Maintenance Charge	27 Fixtures	\$407.16
Lighting Pole / Wire	27 Poles	\$689.85
Lighting Fuel Charge	513 kWh @ \$0.04060/kWh	\$20.83
Storm Protection Charge	513 kWh @ \$0.01028/kWh	\$5.27
Clean Energy Transition Mechanism	513 kWh @ \$0.00033/kWh	\$0.17
Florida Gross Receipt Tax		\$1.08
Franchise Fee		\$74.68
Municipal Public Service Tax		\$2.81

Lighting Charges **\$1,217.65**

Total Current Month's Charges **\$1,217.65**

Important Messages

Seeking approval to increase bills less than 1 percent

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Statement Date: 08/05/2022

Account: 221007860432

VENTANA COMMUNITY DEVELOPMENT DISTRICT
SYMMES RD AND VENTANA BLVD, LIGHTS
RIVERVIEW, FL 33578



Current month's charges:	\$516.34
Total amount due:	\$516.34
Payment Due By:	08/26/2022

Your Account Summary

Previous Amount Due	\$516.34
Payment(s) Received Since Last Statement	-\$516.34
Current Month's Charges	\$516.34
Total Amount Due	\$516.34

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See reverse side for more information

Account: 221007860432

Current month's charges:	\$516.34
Total amount due:	\$516.34
Payment Due By:	08/26/2022

Amount Enclosed \$

648914635693

VENTANA COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-2529

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

Account: 221007860432
Statement Date: 08/05/2022
Current month's charges due 08/26/2022


Details of Charges – Service from 07/01/2022 to 08/01/2022

Service for: SYMMES RD AND VENTANA BLVD, LIGHTS, RIVERVIEW, FL 33578

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

Lighting Energy Charge	297 kWh @ \$0.03079/kWh	\$9.14
Fixture & Maintenance Charge	11 Fixtures	\$210.32
Lighting Pole / Wire	11 Poles	\$281.05
Lighting Fuel Charge	297 kWh @ \$0.04060/kWh	\$12.06
Storm Protection Charge	297 kWh @ \$0.01028/kWh	\$3.05
Clean Energy Transition Mechanism	297 kWh @ \$0.00033/kWh	\$0.10
Florida Gross Receipt Tax		\$0.62

Lighting Charges **\$516.34**

Total Current Month's Charges **\$516.34**

00000051-0001271-Page 28 of 62

Important Messages
Seeking approval to increase bills less than 1 percent

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Statement Date: 08/05/2022

Account: 221007884853

VENTANA COMMUNITY DEVELOPMENT DISTRICT
10812 VENTANA GROVES BLVD, IRRG
RIVERVIEW, FL 33578



Current month's charges:	\$265.37
Total amount due:	\$265.37
Payment Due By:	08/26/2022

Your Account Summary

Previous Amount Due	\$290.91
Payment(s) Received Since Last Statement	-\$290.91
Current Month's Charges	\$265.37
Total Amount Due	\$265.37

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tampaelectric.com/news



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See reverse side for more information

Account: 221007884853

Current month's charges:	\$265.37
Total amount due:	\$265.37
Payment Due By:	08/26/2022

Amount Enclosed \$ _____
648914635694

VENTANA COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-2529

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

Account: 221007884853
Statement Date: 08/05/2022
Current month's charges due 08/26/2022



Details of Charges – Service from 07/01/2022 to 08/01/2022

Service for: 10812 VENTANA GROVES BLVD, IRRG, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Location: IRRIGATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000566744	08/01/2022	50,625		48,646		1,979 kWh	1	32 Days

Daily Basic Service Charge	32 days @ \$0.74000	\$23.68
Energy Charge	1,979 kWh @ \$0.07035/kWh	\$139.22
Fuel Charge	1,979 kWh @ \$0.04126/kWh	\$81.65
Storm Protection Charge	1,979 kWh @ \$0.00315/kWh	\$6.23
Clean Energy Transition Mechanism	1,979 kWh @ \$0.00402/kWh	\$7.96
Florida Gross Receipt Tax		\$6.63

Electric Service Cost

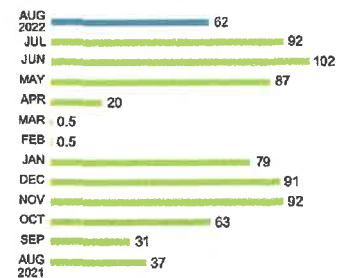
\$265.37

Total Current Month's Charges

\$265.37

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Seeking approval to increase bills less than 1 percent

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Statement Date: 08/05/2022

Account: 221007934898

VENTANA COMMUNITY DEVELOPMENT DISTRICT
11101 VENTANA GROVES BL, CLB HSE
RIVERVIEW, FL 33578

Current month's charges:	\$695.25
Total amount due:	\$428.24
Payment Due By:	08/26/2022

Your Account Summary

Previous Amount Due	\$618.36
Payment(s) Received Since Last Statement	-\$618.36
Miscellaneous Credits	-\$267.01
Credit balance after payments and credits	-\$267.01
Current Month's Charges	\$695.25
Total Amount Due	\$428.24

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2022 TRUSTED BUSINESS PARTNER
REGULAR CUSTOMERS

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See reverse side for more information

Account: 221007934898

Current month's charges:	\$695.25
Total amount due:	\$428.24
Payment Due By:	08/26/2022

Amount Enclosed

\$

648914635695

VENTANA COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-2529

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

Account: 221007934898
Statement Date: 08/05/2022
Current month's charges due 08/26/2022



Details of Charges – Service from 07/01/2022 to 08/01/2022

Service for: 11101 VENTANA GROVES BL, CLB HSE, RIVERVIEW, FL 33578

Rate Schedule: General Service Demand - Standard

Meter Location: CLUB HOUSE

00000051-0001277-Page 41 of 62

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000813331	08/01/2022	43,655		35,686		7,969 kWh	1	32 Days
1000813331	08/01/2022	15.22		0		15.22 kW	1	32 Days

Daily Basic Service Charge	32 days @ \$1.07000	\$34.24
Billing Demand Charge	15 kW @ \$13.75000/kW	\$206.25
Energy Charge	7,969 kWh @ \$0.00730/kWh	\$58.17
Fuel Charge	7,969 kWh @ \$0.04126/kWh	\$328.80
Capacity Charge	15 kW @ \$0.17000/kW	\$2.55
Storm Protection Charge	15 kW @ \$0.59000/kW	\$8.85
Energy Conservation Charge	15 kW @ \$0.81000/kW	\$12.15
Environmental Cost Recovery	7,969 kWh @ \$0.00130/kWh	\$10.36
Clean Energy Transition Mechanism	15 kW @ \$1.10000/kW	\$16.50
Florida Gross Receipt Tax		\$17.38

Electric Service Cost

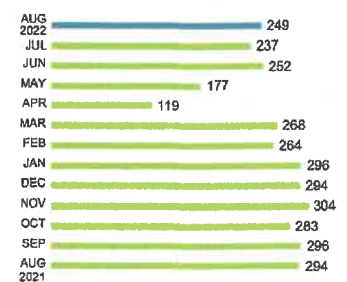
\$695.25

Total Current Month's Charges

\$695.25

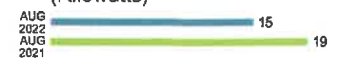
Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Miscellaneous Credits

Deposit Refund - \$254.00

During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.

Interest for Cash Security Deposit - Electric - \$13.01

Total Current Month's Credits

-\$267.01

Statement Date: 08/05/2022

Account: 221008001598

VENTANA COMMUNITY DEVELOPMENT DISTRICT
FERN HILL AND SYMMES RD, LIGHTS
RIVERVIEW, FL 33578



Current month's charges:	\$1,343.19
Total amount due:	\$1,343.19
Payment Due By:	08/26/2022

Your Account Summary

Previous Amount Due	\$1,343.19
Payment(s) Received Since Last Statement	-\$1,343.19
Current Month's Charges	\$1,343.19
Total Amount Due	\$1,343.19

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2022 TRUSTED BUSINESS PARTNER
EMERA COMPANY

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See reverse side for more information

Account: 221008001598

Current month's charges:	\$1,343.19
Total amount due:	\$1,343.19
Payment Due By:	08/26/2022

Amount Enclosed \$

648914635696

VENTANA COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-2529

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

Account: 221008001598
Statement Date: 08/05/2022
Current month's charges due 08/26/2022



Details of Charges – Service from 07/01/2022 to 08/01/2022

Service for: FERN HILL AND SYMMES RD, LIGHTS, RIVERVIEW, FL 33578

Rate Schedule: Lighting Service

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

Lighting Energy Charge	544 kWh @ \$0.03079/kWh	\$16.75
Fixture & Maintenance Charge	34 Fixtures	\$292.40
Lighting Pole / Wire	34 Poles	\$1005.04
Lighting Fuel Charge	544 kWh @ \$0.04060/kWh	\$22.09
Storm Protection Charge	544 kWh @ \$0.01028/kWh	\$5.59
Clean Energy Transition Mechanism	544 kWh @ \$0.00033/kWh	\$0.18
Florida Gross Receipt Tax		\$1.14

Lighting Charges **\$1,343.19**

Total Current Month's Charges **\$1,343.19**

Important Messages

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Statement Date: 08/05/2022

Account: 221008025530

VENTANA COMMUNITY DEVELOPMENT DISTRICT
PH 3A CONE GROVE RD AND VENTANA BLVD
RIVERVIEW, FL 33578

Current month's charges:	\$1,532.49
Total amount due:	\$1,532.49
Payment Due By:	08/26/2022

Your Account Summary

Previous Amount Due	\$1,532.49
Payment(s) Received Since Last Statement	-\$1,532.49
Current Month's Charges	\$1,532.49
Total Amount Due	\$1,532.49

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Account: 221008025530

Current month's charges:	\$1,532.49
Total amount due:	\$1,532.49
Payment Due By:	08/26/2022

Amount Enclosed \$ 648914635697

VENTANA COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-2529

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

Account: 221008025530
Statement Date: 08/05/2022
Current month's charges due 08/26/2022



Details of Charges – Service from 07/01/2022 to 08/01/2022

Service for: PH 3A CONE GROVE RD AND VENTANA BLVD, RIVERVIEW, FL 33578

Rate Schedule: Lighting Service

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

Lighting Energy Charge	670 kWh @ \$0.03079/kWh	\$20.63
Fixture & Maintenance Charge	37 Fixtures	\$486.68
Lighting Pole / Wire	37 Poles	\$989.46
Lighting Fuel Charge	670 kWh @ \$0.04060/kWh	\$27.20
Storm Protection Charge	670 kWh @ \$0.01028/kWh	\$6.89
Clean Energy Transition Mechanism	670 kWh @ \$0.00033/kWh	\$0.22
Florida Gross Receipt Tax		\$1.41

Lighting Charges **\$1,532.49**

Total Current Month's Charges **\$1,532.49**

00000051-0001265-Page 17 of 62

Important Messages

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Statement Date: 08/05/2022

Account: 221008040141

VENTANA COMMUNITY DEVELOPMENT DISTRICT
FERN HILL PH 1A & 1C, LIGHTS
RIVERVIEW, FL 33578



Current month's charges:	\$1,900.26
Total amount due:	\$1,900.26
Payment Due By:	08/26/2022

Your Account Summary

Previous Amount Due	\$1,900.26
Payment(s) Received Since Last Statement	-\$1,900.26
Current Month's Charges	\$1,900.26
Total Amount Due	\$1,900.26

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Account: 221008040141

Current month's charges:	\$1,900.26
Total amount due:	\$1,900.26
Payment Due By:	08/26/2022

Amount Enclosed

\$

648914635698

VENTANA COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-2529

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

Account: 221008040141
 Statement Date: 08/05/2022
 Current month's charges due 08/26/2022



Details of Charges – Service from 07/01/2022 to 08/01/2022

Service for: FERN HILL PH 1A & 1C, LIGHTS, RIVERVIEW, FL 33578

Rate Schedule: Lighting Service

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

Lighting Energy Charge	855 kWh @ \$0.03079/kWh	\$26.33
Fixture & Maintenance Charge	45 Fixtures	\$678.60
Lighting Pole / Wire	45 Poles	\$1149.75
Lighting Fuel Charge	855 kWh @ \$0.04060/kWh	\$34.71
Storm Protection Charge	855 kWh @ \$0.01028/kWh	\$8.79
Clean Energy Transition Mechanism	855 kWh @ \$0.00033/kWh	\$0.28
Florida Gross Receipt Tax		\$1.80
Lighting Charges		\$1,900.26

Total Current Month's Charges

\$1,900.26

00000051-0001283-Page 52 of 62

Important Messages

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

Invoice



BILL TO

Ventana Groves CDD
Ventana Groves CDD
c/o Meritus Corp
2005 Pan Am Circle, Suite 300
Tampa, Fl
33607

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20933	08/01/2022	\$125.00	08/01/2022	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Service Plan Service agreement for Ventana Groves Clubhouse, (monthly) includes: • DATABASE MANAGEMENT (UNLIMITED) • 24 HOUR RAPID RESPONSE SERVICE • DISCOUNTED SERVICE RATES	1	125.00	125.00

Contact ACTION SECURITY, INC. to pay this invoice.
FL Contractor ES12001404

BALANCE DUE

\$125.00

Thank you, we appreciate your business!

53900/4619
MT

8-22

Affordable Backflow Testing

3423 Holland Dr.
Brandon, FL 33511
(813) 684-3386

NAME <u>Ventana CDD c/o Meritus</u>		DATE OF ORDER <u>8-2-22</u>	
ADDRESS <u>Corp.</u>		PHONE <u>813-7300</u>	
JOB NAME / LOCATION <u>Ventana Groves Amenity Center</u>		DATE PROMISED <u>X 397</u>	
DESCRIPTION OF WORK <u>11035 Ventana Groves Blvd.</u>		ORDER TAKEN BY	
QTY.	DESCRIPTION	PRICE	<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA AMOUNT <u>\$40.00</u>
<u>1</u>	<u>Backflow Preventer Test</u>		
<u>gene.roberts@merituscorp.com</u>			
LABOR	HOURS	RATE	AMOUNT
			TOTAL MATERIALS
			TOTAL LABOR
440-7096			
WORK ORDERED BY <u>Gene Roberts</u>		TOTAL LABOR	TAX
JOB INVOICE		DATE COMPLETED	TOTAL <u>\$40.00</u>
18644		SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work.)	
		Thank You	

53900/4611
H17

PRODUCT 031



**Hillsborough
County Florida**

Public Utilities Department
Cross-Connection Control Unit
PO Box 89547
Tampa, Florida 33689-0401
Fax: 813-635-1612
www.hillsboroughcounty.org/backflow
Email: backflowprogram@hillsboroughcounty.org

Revision 06/01/2018

Current Date Hazard #:

☒ Existing ☐ Replaced ☐ New

Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

Customer/Site Information

Customer	Ventana CDD		
Mailing Address	10302 Symmes Rd.		
City	Riverview	State	FL Zip 33578
Contact Person	<input type="text"/>	Phone #	<input type="text"/>
Type Facility	Commercial		
Site Address	11035 Ventana Groves Blvd.		
Location Details	@ meter		
City	<input type="text"/>	Zip	<input type="text"/>
Contact Person	<input type="text"/>	Phone #	<input type="text"/>

Assembly Data

Type of Service	<input checked="" type="radio"/> Domestic <input type="radio"/> Irrigation <input type="radio"/> Fire Line		
Size	2"	Type of Assembly	RP

Assembly Data Existing

Manufacturer	Wilkins	Size	2"
Model #	975	Serial #	4532520
Meter #	61056880	Meter Size	<input type="text"/>

Assembly Data New

Manufacturer	<input type="text"/>	Size	<input type="text"/>
Model #	<input type="text"/>	Serial #	<input type="text"/>
Meter #	<input type="text"/>	Meter Size	<input type="text"/>

Permit #

New Installation or Replacement by

Type of Assembly Installation Date Phone #

CHECK VALVE #1	CHECK VALVE #2	RELIEF VALVE	PRESSURE VACUUM BREAKER	PASS/FAIL/TEST DATE
<input type="radio"/> Leaked <input checked="" type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve 0.8	<input type="radio"/> Leaked <input checked="" type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve 2.2	Open @ 2.6 Did Not Open <input type="checkbox"/>	Air Inlet Open @ <input type="text"/> Did Not Open <input type="checkbox"/> Check Valve Held @ <input type="text"/>	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail Test Date 8-2-22
Tester David Forrester Certification # 3913 Test Kit # 157392 Test Kit exp date 6-17-23				

☐ Assembly Repaired Repair Date Repair Cert # Company

CHECK VALVE #1	CHECK VALVE #2	RELIEF VALVE	PRESSURE VACUUM BREAKER	PASS/FAIL/TEST DATE
<input type="radio"/> Leaked <input type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <input type="text"/>	<input type="radio"/> Leaked <input type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <input type="text"/>	Open @ <input type="text"/> Did Not Open <input type="checkbox"/>	Air Inlet Open @ <input type="text"/> Did Not Open <input type="checkbox"/> Check Valve Held @ <input type="text"/>	<input type="checkbox"/> Pass <input type="checkbox"/> Fail Test Date <input type="text"/>
Tester <input type="text"/> Certification # <input type="text"/> Test Kit # <input type="text"/> Test Kit exp date <input type="text"/>				

CORLIN

Services LLC

11237 Spring Point Circle

Riverview, Fl. 33579

INVOICE

Invoice #:

02001

53900/4619
M7

Date:

July 21, 2022

billed to:

Ventana CDD

This invoice is for repairs to a urinal in the men's room at the pool at the Ventana development. Repairs completed on July 21, 2022.

Materials	\$ 30.00
Labor	60.00
Total, this invoice	\$ 90.00

Please remit to: CorLin Services

11237 Spring Point Circle



CorlinServices LLC
7818126511

11237 Spring Point Circle
Riverview, Florida
33579
United States

Billed To
Ventana CDD

Date of Issue
08/16/2022

Invoice Number
0000002

Amount Due (USD)
\$170.00

United States

Due Date
09/15/2022

Description	Rate	Qty	Line Total
3 wall mounted soap dispensers (Alpine Industries)	\$30.00	3	\$90.00
labor to replace 3 soap dispensers	\$80.00	1	\$80.00

Subtotal 170.00

Tax 0.00

Total 170.00

Amount Paid 0.00

Amount Due (USD) \$170.00

53900/4623
H7



CorlinServices LLC
7818126511

11237 Spring Point Circle
Riverview, Florida
33579
United States

Billed To
Ventana CDD

Date of Issue
08/16/2022

Invoice Number
0000003

Amount Due (USD)
\$90.00

United States

Due Date
09/15/2022

Description	Rate	Qty	Line Total
installation of spring closer on pool entrance gate	\$90.00	1	\$90.00

Subtotal 90.00

Tax 0.00

Total 90.00
Amount Paid 0.00

Amount Due (USD) \$90.00

53900/4619
H7



**MARKETING • DESIGN • PRINTING
INDOOR / OUTDOOR SIGNS & MORE...**

11749 Crestridge Loop
Trinity, FL 34655

Invoice

Date	Invoice #
8/9/2022	2871

Bill To
Inframark Ventana Groves CDD Attn: Heather Dilley 2005 Pan Am Circle #300 Tampa, FL 33607

P.O. No.	Terms

Item	Description	Qty	Rate	Amount
Printing & Reprod...	"STOP" sign (30x30) hi-intensity reflective	3	75.00	225.00
Printing & Reprod...	"No Right Turn" sign (24x24) hi-intensity reflective	1	60.00	60.00
Printing & Reprod...	"Right Turn Only" sign (18x24) hi-intensity reflective	1	45.00	45.00
Printing & Reprod...	"Wrong Way" sign (36x24) hi-intensity reflective	1	60.00	60.00
Printing & Reprod...	12-ft galvanized u-channel posts	6	60.00	360.00
Install (Signage)	Deliver, install and assemble each of the above u-channel posts and signs per engineering spec sheet.	6	75.00	450.00

53900/4619
MH

Subtotal	\$1,200.00
Sales Tax (7.0%)	\$0.00
Total	\$1,200.00
Payments/Credits	\$0.00
Balance Due	\$1,200.00

Phone #	Fax #	E-mail
(727) 480-6514	(727) 836-9783	mike@fcgmarketing.com

Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

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

Invoice No. 23056
Date 08/03/2022

SERVICE	AMOUNT
Audit FYE 09/30/2021	\$ 0.00
Current Amount Due	\$ 0.00

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

Payment due upon receipt.



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

Invoice and detailed service report

INVOICE #: 86848899

WORK DATE: 08/16/2022

BILL-TO 3435891

Ventana Club House
Teresa Farlow
11101 Ventana Groves Blvd
Riverview, FL 33578

Phone: 813-415-5633

LOCATION 3435891

Ventana Club House
Jahyra Rivera
11101 Ventana Groves Blvd
Riverview, FL 33578

Phone: 813-415-5633

Time In: 8/16/2022 7:53:50 AM

Time Out: 8/16/2022 8:26:25 AM

Customer Signature

Customer Unavailable to Sign
Technician Signature

Robyn Hawkins
License #:

Purchase Order	Terms	Service Description	Quantity	Unit Price	Amount
None	DUE UPON RECEIPT	Pest Control Service	1.00	150.00	150.00
Subtotal					150.00
Tax					0.00
Total					150.00
Total Due:					150.00

Today's Service Comments

Hi, Mr/Ms Clubhouse

Today's 6-Point Advantage Service:

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

Today's Service Comments: hi today I completed your quarterly pest visit. Got rid of two mud daubers. I did see a few ants trailing along on the right of the building and at the front of clubhouse. Everything else looked good, please allow 5-7 days for treatment to activate. Thank you for your business.

Curbside Call was completed Yes, spoke to mrs

Thank you for choosing HomeTeam Pest Defense as your service provider.
Your next scheduled service month will be in 09/2022

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. .

53900/4625
HD

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Intice 10		73079-6	10.0000%	n/a	Orthoboric Acid 10%	1.0000 Pound	1.0000 Pound
Areas Applied: Exterior perimeter							
Target Pests: Ants, Roaches, Spiders							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Suspend SC		432-763-ZB	4.7500%	0.0300	Deltamethrin	10.0000 Ounce	0.0632 Ounce
Areas Applied: Exterior entry points, Exterior perimeter							
Target Pests: Ants, Roaches, Spiders							

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

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



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

Invoice and detailed service report

INVOICE #: 86848899

WORK DATE: 08/16/2022

PRODUCTS APPLICATION SUMMARY

Tandem	100-1437	15.1000%	0.0140	Thiamethoxam 11.6%; Lambda-cyhalothrin 3.5%	5.0000 Gallon	0.0046 Gallon
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Areas Applied: Exterior entry points, Exterior perimeter

Target Pests: Ants, Roaches, Spiders

PRODUCTS APPLIED

Material	A.I. %	Finished Qty	Application Equipment	Time
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Lot #
Suspend SC	4.7500%	10.0000 Ounce	One Gallon Compressed Sprayer	8:23:13 AM
432-763-ZB	0.03000000	0.0632 Ounce	Spot Treatment	
Target Pests: Ants, Roaches, Spiders				
Areas Applied: Exterior entry points; Exterior perimeter				
Weather: 0°, 0 MPH				
Tandem	15.1000%	5.0000 Gallon	Sprayer	8:23:38 AM
100-1437	0.01400000	0.0046 Gallon	Power Spray	
Target Pests: Ants, Roaches, Spiders				
Areas Applied: Exterior entry points; Exterior perimeter				
Weather: 0°, 0 MPH				
Intice 10	10.0000%	1.0000 Pound	Spreader	8:22:38 AM
73079-6	n/a	1.0000 Pound	Broadcast	
Target Pests: Ants, Roaches, Spiders				
Areas Applied: Exterior perimeter				
Weather: 0°, 0 MPH				

GENERAL COMMENTS / INSTRUCTIONS

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

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



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

Date	Invoice
08/01/2022	26257
Account	
Ventana CDD	

Bill To:
Ventana CDD Attn: District Invoices Ventana Grove Blvd Riverview , FL 33578 United States

Ship To
Ventana CDD Ventana Grove Blvd Riverview , FL 33578 United States

Terms	Due Date	PO Number	Reference
Due Upon Receipt	08/01/2022		
1 Year UTM Renewal for 40F Firewall S/N: FGT40FTK21059963 Current Expiration Date: 8/29/2022 Proposed Expiration Date: 8/29/2023			

Service Request Number	272121
Summary	UTM Renewal - FGT40FTK21059963 - 8/29/22
Billing Method	Actual Rates
Detail	Mon 7/18/2022/8:30 AM UTC-04/ Sam Mirandette- MHD Managed Client: Ventana CDD MHD Managed Network Firewall Serial Number: FGT40FTK21059963 MHD Managed Network Firewall Expiration Date: 08/29/2022
Resolution	
Company Name	Ventana CDD
Contact Name	

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
FTUTM40F: Fortigate 40F UTM Licensing	1.00	\$401.27	\$401.27
Remote Service:IT Support: Remote Support to Verify UTM Renewal	0.50	\$150.00	\$75.00
Total Products & Other Charges:			\$476.27

<p>We appreciate your business!</p> <p>MHD Communications accepts checks and all major credit cards.</p> <p>A late payment charge of 5% per month will be applied to all unpaid balances.</p>	Invoice Subtotal:	\$476.27
	Sales Tax:	\$0.00
	Invoice Total:	\$476.27
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$476.27

53900/4619
MID



Neptune Multi services LLC

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

Invoice

Invoice No: 0053187
Date: 08/16/2022
Terms: NET 0
Due Date: 08/16/2022

Bill To: Ventana CDD Riverview FL
teresa.farlow@inframark.com

Description	Quantity	Rate	Amount
quaterly ac system service	1	\$175.00	\$175.00
Subtotal			\$175.00
TAX 0%			\$0.00
Total			\$175.00
Paid			\$0.00
Balance Due			\$175.00





Neptune Multi services LLC

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

Invoice

Invoice No: 0053188
Date: 08/17/2022
Terms: NET 0
Due Date: 08/17/2022

Bill To: Ventana CDD Riverview FL
 teresa.farlow@inframark.com,
 heather.dilley@inframark.com

Description	Quantity	Rate	Amount
Trash Pickup August 5,12 2022	4	\$65.00	\$260.00
Subtotal			\$260.00
TAX 8%			\$20.80
Total			\$280.80
Paid			\$0.00
Balance Due			\$280.80

53900 / 4611
 H17





5210 W Linebaugh Ave
Tampa FL 33624-503434

Customer Service (813) 265-0292
RepublicServices.com/Support

Important Information

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

Account Number	3-0696-0044293
Invoice Number	0696-001050720
Invoice Date	August 17, 2022
Previous Balance	\$129.90
Payments/Adjustments	-\$129.90
Current Invoice Charges	\$129.90

Total Amount Due	Payment Due Date
\$129.90	September 06, 2022

PAYMENTS/ADJUSTMENTS

<u>Description</u>	<u>Reference</u>	<u>Amount</u>
Payment - Thank You 08/02	1647	-\$129.90

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
The Club At Ventana 11101 Ventana Groves Boulevard CSA A217802976				
Riverview, FL Contract: 9696002 (C1)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Disposal: SOUTH CO - CLASS 1				
Pickup Service 09/01-09/30			\$120.90	\$120.90
Container Refresh 09/01-09/30		1.0000	\$9.00	\$9.00

CURRENT INVOICE CHARGES

\$129.90

Simple account access at your fingertips.

Download the Republic Services app or visit
RepublicServices.com today.



5210 W Linebaugh Ave
Tampa FL 33624-503434

Please Return This
Portion With Payment

Total Enclosed

Address Service Requested

Total Amount Due	\$129.90
Payment Due Date	September 06, 2022
Account Number	3-0696-0044293
Invoice Number	0696-001050720



For Billing Address Changes
Check Box and Complete Reverse

Make Checks Payable To:



00004568
N206

THE CLUB AT VENTANA
RICK REIDT
2005 PAN AM CIR
STE 300
TAMPA FL 33607-2359



REPUBLIC SERVICES #696
PO BOX 9001099
LOUISVILLE KY 40290-1099

3069600442930000001050720000001299000000129903

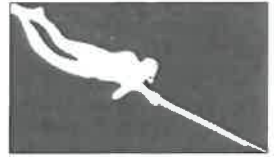
Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

+1 8139978101

spearem.jmb@gmail.com



INVOICE

BILL TO
Ventana CDD
Meritus
2005 Pan Am Circle Suite 300
Tampa, FL 33607

INVOICE 5403
DATE 08/11/2022
TERMS Net 15
DUE DATE 08/26/2022

ACTIVITY	QTY	RATE	AMOUNT
Labor 7/9 to 8/9 -2022 4 weeks Cleaning following areas twice per week: Clubhouse, office, main hallway and restrooms pickup trash/debris located at mail pavilion	4	145.00	580.00
Material Toilet Paper, Paper Towels, Hand soap, trash bags	1	74.00	74.00
Fuel Surcharge Fuel surcharge has been added to this ,months invoice due to increase in cost.	1	75.00	75.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.
Whether actual or consequential, or any claim arising out of or relating to "Acts of God".
Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$729.00

53900/4623
MD

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



INVOICE

BILL TO

Ventana CDD
Meritus
2005 Pan Am Circle Suite
300
Tampa, FL 33607

INVOICE # 5404

DATE 08/11/2022

DUE DATE 08/26/2022

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor 7/9 to 8/9 4 weeks 1 time per week service 7 dog waste cans throughout the CDD cost includes trash bags mut mits and disposal	4	85.00	340.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.
Whether actual or consequential, or any claim arising out of or relating to "Acts of God".
Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$340.00

53900/4623
HD

August 2, 2022
Invoice Number: 091950502080222
Account Number: 0050919505-02
Security Code: 2302
Service At: 11101 VENTANA GROVES BLVD
RIVERVIEW, FL 33578-9426

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

Summary *Services from 08/01/22 through 08/31/22
details on following pages*

Previous Balance	142.96
Payments Received - Thank You	-142.96
Remaining Balance	\$0.00
Spectrum Business™ Internet	122.97
Spectrum Business™ Voice	19.99
Current Charges	\$142.96
Total Due by 08/18/22	\$142.96

NEWS AND INFORMATION

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page.



Received
AUG 08 2022

Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 02 08022022 NNNNNY 01 000549 0002

VENTANA CDD
2005 PAN AM CIR
STE 300
TAMPA FL 33607-6008



August 2, 2022

VENTANA CDD

Invoice Number: 091950502080222
Account Number: 0050919505-02
Service At: 11101 VENTANA GROVES BLVD
RIVERVIEW, FL 33578-9426

Total Due by 08/18/22	\$142.96
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195



0001000100509195050258014296

August 2, 2022

Invoice Number:
Account Number:
Security Code:

VENTANA CDD
091950502080222
0050919505-02
2302

**Contact Us**

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7635 1610 NO RP 02 08022022 NNNNNY 01 000549 0002

Charge Details

Previous Balance	142.96
Payments Received - Thank You 07/25	-142.96
Remaining Balance	\$0.00

Payments received after 08/02/22 will appear on your next bill.

Services from 08/01/22 through 08/31/22

Spectrum Business™ Internet

Spectrum Business Internet Ultra	199.99
Static IP 1	19.99
Business WiFi	7.99
Promotional Discount	-105.00
	\$122.97

Spectrum Business™ Internet Total **\$122.97**

Spectrum Business™ Voice

Phone Number 813-374-2832	0.00
Directory Listing	49.99
Spectrum Business Voice	-20.00
Promotional Discount	-10.00
Promo Discount	\$19.99

For additional call details, please visit SpectrumBusiness.net Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Spectrum Business™ Voice Total **\$19.99**

Current Charges **\$142.96**
Total Due by 08/18/22 **\$142.96**

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

The following taxes, fees and surcharges are included in the price of the applicable service - Federal USF \$1.32, Florida State CST \$0.93, Florida Local CST \$0.91, Florida CST \$0.48, E911 Fee \$0.40, TRS Surcharge \$0.10.

Voice Fees and Charges - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit spectrum.net/taxesandfees.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support.

Simplify your life with Auto Pay!

Spend less time paying your bill
and more time doing what you love.

It's Easy - No more checks, stamps or trips to the post office
It's Secure - Powerful technology keeps your information safe
It's Flexible - Use your checking, savings, debit or credit card
It's **FREE** - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!**

Visit: Spectrumbusiness.net
(My Services login required)

**Payment Options**

Pay Online - Create or Login to pay or view your bill online at Spectrumbusiness.net.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

For questions or concerns, please call **1-877-824-6249**.



Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
07/27/22	VENTANA CDD	
Billing Date	Sales Rep	Customer Account
07/27/2022	Deirdre Bonett	99212
Total Amount Due		Ad Number
\$1,685.00		0000238055

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/27/22	07/27/22	0000238055	Times	Legals CLS	O&M Assessments	1	4x10.25 IN	\$1,681.00
07/27/22	07/27/22	0000238055	Tampabay.com	Legals CLS	O&M Assessments AffidavitMaterial	1	4x10.25 IN	\$0.00 \$4.00

51300/4801
HD

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Advertiser Name	
07/27/22	VENTANA CDD	
Billing Date	Sales Rep	Customer Account
07/27/2022	Deirdre Bonett	99212
Total Amount Due		Ad Number
\$1,685.00		0000238055

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

VENTANA CDD

ATTN: MERITUS

2005 PAM AM CIRCLE #300

TAMPA, FL 33607

REMIT TO:

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Received
AUG 01 2022

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

} ss

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative of the Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: O&M Assessments** was published in said newspaper by print in the issues of: **7/27/22** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Hillsborough** County, Florida and that the said newspaper has heretofore been continuously published in said **Hillsborough** County, Florida each day and has been entered as a second class mail matter at the post office in said **Hillsborough** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



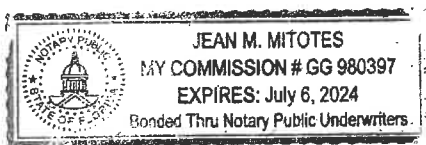
Signature Affiant

Sworn to and subscribed before me this **07/27/2022**


Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced _____



Notice of Public Hearing and Board of Supervisors Meeting of the Ventana Community Development District

The Board of Supervisors (the "Board") of the Ventana Community Development District (the "District") will hold a public hearing and a meeting on August 22, 2022, at 2:00 p.m. at the offices of Meritus (Inframark) located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2022-2023 proposed budget and the proposed levy of its annually recurring non-ad valorem special assessments for operation and maintenance to fund the items described in the proposed budget (the "O&M Assessments").

At the conclusion of the public hearing, the Board will, by resolution, adopt a final budget,

provide for the levy, collection, and enforcement of the O&M Assessments, and certify an assessment roll. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it.

A copy of the proposed budget, preliminary assessment roll, and the agenda may be viewed on the District's website at least 2 days before the meeting <http://ventanacdd.com>, or may be obtained by contacting the District Manager's office via email at brian.howell@inframark.com or via phone at (813) 873-7300.

The table below presents the proposed schedule of the O&M Assessments. Amounts are preliminary and subject to change at the meeting and in any future year.

SCHEDULE OF ANNUAL ASSESSMENTS

			Fiscal Year 2022			Fiscal Year 2023			Total Increase / (Decrease) in Annual Assmt
Lot Size	EBU Value	Unit Count	Debt Service Per Unit	O&M Per Unit	FY 2022 Total Assessment	Debt Service Per Unit	O&M Per Unit	FY 2023 Total Assessment	
SERIES 2018 - Phases 1,2,3									
Single Family 40'	1.00	211	\$1,251.06	\$531.42	\$1,782.48	\$1,251.06	\$720.52	\$1,971.58	\$189.10
Single Family 50'	1.25	281	\$1,563.83	\$664.28	\$2,228.11	\$1,563.83	\$900.65	\$2,464.48	\$236.37
Single Family 60'	1.50	229	\$1,876.60	\$797.13	\$2,673.73	\$1,876.60	\$1,080.77	\$2,957.37	\$283.64
Subtotal		721							
SERIES 2021									
Single Family 40'	1.00	72	\$0.00	\$531.42	\$531.42	\$1,443.47	\$720.52	\$2,163.99	\$1,632.57
Subtotal		72							
TOTAL		793	10 Annual assessments are adjusted for the County collection costs and statutory early payment discount.						

¹⁰ Annual assessments are adjusted for the County collection costs and statutory early payment discount.

The O&M Assessments (in addition to debt assessments, if any) will appear on November 2022 Hillsborough County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

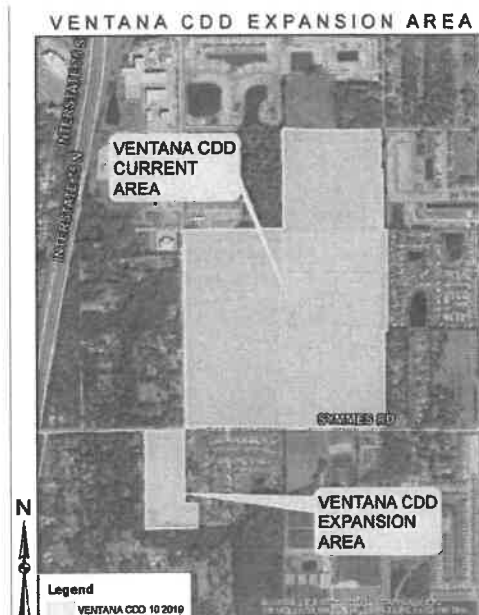
The County Tax Collector will collect the assessments for all lots and parcels within the District. Alternatively, the District may elect to directly collect its assessments in accordance with Chapter 190, Florida Statutes. Failure to pay the District's assessments will cause a tax certificate to be issued against the property which may result in a loss of title or a foreclosure action to be filed against the property. All affected property owners have the right to appear at the public hearing and to file written objections with the District within 20 days of publication of this notice.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 2 business days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

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

Brian Howell
District Manager



Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
08/ 3/22		VENTANA CDD	
Billing Date		Sales Rep	Customer Account
08/03/2022		Deirdre Bonett	99212
Total Amount Due		Ad Number	
\$418.50		0000238053	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
08/03/22	08/03/22	0000238053	Times	Legals CLS	Budget Hearing	1	2x50 L	\$416.50
08/03/22	08/03/22	0000238053	Tampabay.com	Legals CLS	Budget Hearing AffidavitMaterial	1	2x50 L	\$0.00 \$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
08/ 3/22		VENTANA CDD	
Billing Date		Sales Rep	Customer Account
08/03/2022		Deirdre Bonett	99212
Total Amount Due		Ad Number	
\$418.50		0000238053	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

VENTANA CDD

ATTN: MERITUS

2005 PAM AM CIRCLE #300

TAMPA, FL 33607

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Budget Hearing** was published in said newspaper by print in the issues of: **8/3/22** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Hillsborough County, Florida** and that the said newspaper has heretofore been continuously published in said **Hillsborough County, Florida** each day and has been entered as a second class mail matter at the post office in said **Hillsborough County, Florida** for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signature Affiant

Sworn to and subscribed before me this **08/03/2022**

Signature of Notary Public

Personally known

X

or produced identification

Type of identification produced

**Notice of Public Hearing and Board of Supervisors Meeting
of the Ventana Community Development District**

The Board of Supervisors (the "Board") of the Ventana Community Development District (the "District") will hold a public hearing and a meeting on August 22, 2022, at 2:00 p.m. at the offices of Meritus (Inframark) located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2022-2023 proposed budget. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it. A copy of the proposed budget and the agenda may be viewed on the District's website at least 2 days before the meeting <http://ventanacdd.com>, or may be obtained by contacting the District Manager's office via email at Brian.Howell@inframark.com or via phone at (813) 873-7300.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

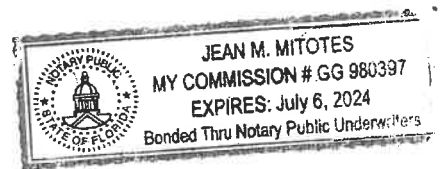
In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

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

Brian Howell
District Manager

Run Date: August 3, 2022

0000238053





Tree Farm 2, Inc.
dba Cornerstone Property Care Group

14620 Bellamy Brothers Blvd
Dade City, FL 33525
Phone 866-617-2235 Fax 866-929-6998
AR@CornerstoneSolutionsGroup.com
Tax ID: 61-1632592 CornerstoneSolutionsGroup.com

Invoice

Date	Invoice #
7/31/2022	10-139394

Invoice Created By

Bill To

Ventana Community Development District
Ventana CDD

Ship To

Ventana
Tampa, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	Pond Bank Maintenance, #MAINT.

Description	Serviced Date	Quantity	Rate	Amount
Palm Tree Removal- Noth side of main palm	7/18/2022	1	150.00	150.00
Irrigation Repair clock C	7/20/2022	1	272.96	272.96
2- Pressure reduced sprays				
7- Nozzles replacements				
4" Annual Rotation (Coleus)	7/27/2022	1,500	2.74	4,110.00
Top Soil per yard	7/27/2022	10	8.75	87.50
<div>53900/4607 H17</div> <div>Cornerstone</div>				

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$4,620.46
Payments/Credits	\$0.00
Balance Due	\$4,620.46

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

Invoice



BILL TO
Ventana Groves CDD
Ventana Groves CDD
c/o Meritus Corp
2005 Pan Am Circle, Suite 300
Tampa, FL
33607

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20876	07/29/2022	\$765.00	08/26/2022	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Labor 7/8/2022 Provided service per customer request, to checkout issue with gate from pickleball court to pool. Troubleshoot equipment, finding reader at pool pedestrian gate defective. Was able to return same day with necessary equipment. Replaced defective reader, wired and tested thoroughly. Verified and left operational.	2	125.00	250.00
Card Reader	1	395.00	395.00
Trip charge	2	60.00	120.00

FL Contractor ES12001404

BALANCE DUE

\$765.00

Thank you, we appreciate your business!

53900 / 461 9
MP

DISTRICT CHECK REQUEST FORM

Today's Date **August 26, 2022**

District Name **Ventana CDD**

Check Amount **\$7820.15**

Payable: **Rooms To Go**

Mailing Address **1821 W Brandon Blvd
Brandon, FL 33511**

Check Description **Ventana Clubhouse furniture**

Special Instructions **I will hand deliver the check to Rooms To Go**

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

Heather Dilley
Approved Signature

DM	_____
Fund	_____
G/L	_____
Object Cd	5390/6402
CK #	_____
Date	_____



GUARD IT

SERVICE CONTRACT – FURNITURE

THIS IS NOT A CONTRACT OF INSURANCE

(Includes Dispute Resolution/Arbitration Agreement and Class Action Waiver)

Please read this Guard It Service Contract ("Service Contract") carefully, as it describes the protection You will receive in return for Your payment of the purchase price of this Service Contract and it contains an **Arbitration Agreement and Class Action Waiver**. You must keep this Service Contract and Your Sales Order and receipt from the Selling Retailer for the product(s) You purchased, as You must produce them to obtain service and coverage under this Service Contract. You must maintain Your Covered Product, according to recommendations or requirements, if any, of the manufacturer's warranty or the Selling Retailer. There is no deductible for this Service Contract.

NOTICE: (1) THE PURCHASE OF THIS SERVICE CONTRACT IS NOT REQUIRED TO EITHER PURCHASE YOUR COVERED PRODUCT OR TO OBTAIN FINANCING; (2) THIS SERVICE CONTRACT DOES NOT REPLACE THE MANUFACTURER WARRANTY OR SELLING RETAILER'S LIMITED PRODUCT WARRANTY, IF ANY, ON YOUR COVERED PRODUCT.

1. DEFINITIONS:

- (1) **"Obligor", "We", "Us" and "Our"**: The company obligated under this Service Contract is **4warranty Corporation**, 10751 Deerwood Park Blvd., Suite 200, Jacksonville, FL 32256 (888-835-8740), in all states except in Florida where it is **Lyndon Southern Insurance Company**, 10751 Deerwood Park Blvd., Suite 200, Jacksonville, FL 32256 (800) 888-2738, Florida License No. 03698;
- (2) **"You" and "Your"**: The original purchaser of the Covered Product, or the lessee, if the Product was acquired under a lease-to-own arrangement ("LTO Arrangement");
- (3) **"Administrator"**: 4warranty Corporation, 10751 Deerwood Park Blvd., Suite 200, Jacksonville, FL 32256 (888-835-8740);
- (4) **"Selling Retailer"**: The Rooms To Go affiliate selling the Covered Product and this Service Contract; and
- (5) **"Covered Product"**: Only the consumer product(s) with respect to which You purchased this Service Contract, as listed on Your Sales Order and receipt from the Selling Retailer.

2. FURNITURE REPAIR PLAN:

TERM: The term of this Service Contract begins on the date Your Covered Product is delivered and continues for a period of Three (3) Years. Coverage for Accidental Damage from Handling (as defined below) is effective upon date of delivery. Coverage for Manufacturer Defects (as defined below) is effective upon the expiration of the shortest portion of the manufacturer's warranty and Selling Retailer's Limited Product Warranty. In the event Your Covered Product is being serviced by an authorized service center when this Service Contract expires, the term of this Service Contract will be extended until the covered repair has been completed. Subject to the LIMIT OF LIABILITY below, this Service Contract covers the cost of all labor and parts necessary to repair Your Covered Product. All or part of the Covered Product may be replaced, in lieu of repair, at Our sole discretion. Furniture item(s) and materials replaced under the terms and conditions of this Service Contract become Our sole property except where prohibited by law.

WHAT IS COVERED: We will cover only the following defects or damage to Your Covered Product:

Manufacturer Defects:

- (a) Cracking or peeling of the finish on solid wood, wood veneer, wood laminate, stone or faux stone, marble, tile or granite furniture;
- (b) Warping, cracking, breaking or separation of frame and frame components (such as braces, legs, panels, trim and base molding), drawers and drawer guides, leaf and leaf tracks, tension supports, arms, aprons, pedestal and trestle bases and legs, spindles and beams;
- (c) The breaking or bending of mechanisms, springs and coils; and
- (d) Failure of electrical components including, but not limited to clocks, motors and hydraulics.

Accidental Damage from Handling:

- (a) Accidental stains to fabric, vinyl or leather furniture (except nubuck, suede and buffed leather) and umbrellas as a result of normal spills from food and beverages, pet biological stains, ball point pen ink, and nail polish. Stains caused by any other substance or means are not covered;
- (b) Accidental punctures, cuts or rips to wicker, fabric, leather or vinyl caused by a single incident;
- (c) Accidental chipping, gouges to wood and other case good surfaces (including stone or faux stone, marble, tile and granite) that penetrate the finish exposing the substrate;
- (d) Accidental breakage and loss of silvering to mirrors; accidental breakage of glass; accidental breakage of lamps (excluding bulbs);
- (e) Minor burn marks from a single incident caused solely by cigarette, cigar or a tobacco pipe;
- (f) Liquid marks or rings to wood, wood veneer, wood laminate, stone or faux stone, marble, tile, or granite surfaces from household food and beverages, which are caused by a single incident;
- (g) Heat and burn marks on solid wood, wood veneer, wood laminate, stone or faux stone, marble, tile or granite surfaces from normal household items, caused by a single incident. "Heat and burn marks" means the discoloration, blistering or bubbling due to heat or burns, and does not include char, scorch or singe marks;
- (h) One-time breakage of umbrella or umbrella mechanism.

For covered stains, We may require that You attempt as soon as possible to clean the stain with the cleaning solution provided to You at the time of Your purchase, if any, or the cleaning solution that we may send to you. If the cleaning solution provided to You does not remove the stain and You file a claim, a technician will come to Your home and attempt to clean the affected area. If the stain cannot be removed by a technician, replacement parts may be ordered if possible, and if not, the affected item will be replaced with a product of similar quality and features as determined by Us, not to exceed the purchase price of the Covered Product, excluding sales tax, delivery and installation costs.

Parts or replacement items will be provided at Our sole option with those of similar quality and features, as determined by Us, and may be new or remanufactured. We do not guarantee color match. If (1) the Covered Product cannot be repaired, (2) the cost of the repair exceeds the original purchase price, or (3) the parts are no longer available or are discontinued by the manufacturer, Your affected item will be replaced with a product of similar quality and features as determined by Us, not to exceed the purchase price of the Covered Product, excluding sales tax, delivery and installation costs. **YOU ARE RESPONSIBLE FOR ANY SALES TAX, DELIVERY AND INSTALLATION COSTS ASSOCIATED WITH A REPLACEMENT ITEM.** If Your Covered Product is replaced, We will have no further obligation to repair or replace Your Covered Product, and You will not be entitled to make any further claims for its repair or replacement. In the event that We replace the Covered Product pursuant to the terms of this Service Contract, We have no obligation to replace matching pieces that You may have purchased with the Covered Product as part of a matching set. Upon replacement, We no longer have any obligation for the replaced or replacement product under this Service Contract.

LTO ARRANGEMENTS: Where the Covered Product was initially acquired under a LTO Arrangement, any refund of the purchase price for this Service Contract as a result of a cancelation of this Service Contract will be paid to the owner of the Covered Product at the time the settlement is made. This will be the Lessor if You have not yet acquired ownership of the property pursuant

to the terms and conditions of Your LTO Arrangement. In all other respects, the Lessee will retain a beneficial interest in this Service Contract and all non-cash benefits described herein shall be rendered to the Lessee. Any owner obligations related to maintenance of the Covered Product shall be the responsibility of the Lessee during the term of any LTO Arrangement except as provided by law. Any reference in this Service Contract to purchased, sold, or similar terms shall include leased and its derivatives. Any reference in this Service Contract to purchaser shall mean the Lessee under the LTO Arrangement and not the Lessor.

LIMIT OF LIABILITY: Our limit of liability for the Covered Product is the least of (i) the cost of authorized repairs to the Covered Product, (ii) the cost of replacement of the Covered Product with a product of similar quality and features, as determined by Us, and (iii) the original purchase price for the Covered Product, excluding sales tax, delivery, shipping and installation costs, finance charges, interest and premiums, fees and other costs related to the purchase, lease or rental of the Covered Product. Upon replacement, We no longer have any obligation for the replaced or replacement product under this Service Contract. SERVICE COSTS, TRIP CHARGES, BREAKDOWN CHARGES, INSPECTION FEES OR ESTIMATES FOR REPAIRS NOT COVERED UNDER THIS SERVICE CONTRACT ARE YOUR RESPONSIBILITY.

DISCLAIMER OF CONSEQUENTIAL AND INCIDENTAL DAMAGES: IN NO EVENT SHALL WE BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, OR INDIRECT DAMAGES, WHICH INCLUDE, BUT ARE NOT LIMITED TO, PROPERTY DAMAGE, ANY DELAY IN RENDERING SERVICE UNDER THIS SERVICE CONTRACT, LOSS OF USE DURING THE REPAIR PERIOD OF THE COVERED PRODUCT, OR WHILE OTHERWISE AWAITING PARTS.

HOW TO FILE A CLAIM: You must contact the Administrator for authorized service within thirty (30) days of noticing the defect or damage to Your Covered Product. Failure to contact the Administrator within thirty (30) days of noticing the defect or damage may result in claim denial. Call Us toll-free at 888-835-8740 between the hours of 8:00 AM and 5:00 PM Eastern Time Monday-Friday, or go online to www.4repairs.net. Prior to Our dispatching service to Your location, We may request that You provide Us with pictures of Your defective or damaged Covered Product. All repairs must be authorized by the Administrator prior to performance of work. Claims on unauthorized repairs may be denied. You may be asked for a credit card number before We dispatch service to Your location. If You refuse service on a Covered Product after We have dispatched the repair servicer to Your location, You will be billed for that servicer's applicable trip charge. You agree that We or the Administrator may share with the servicer information about You and Your Covered Product, including, without limitation, Your name, phone number(s), address, email address and the products You purchased from the Selling Retailer.

In-Home Service will be performed in Your home whenever possible, provided that the servicer may opt to remove Your Covered Product to perform service in-shop and will return the Covered Product upon completion. If You are not within one of the Administrator's authorized service areas, You may request termination and refund of the Service Contract sales price subject to the cancellation provision in this Service Contract. If You choose, the Administrator will provide service at the nearest service location and You must provide the necessary deliveries and pickups at Your expense. Service is available during the regular business hours of the servicer. We do not guarantee days or time of service. We will not be liable for any damages arising out of delays, either before or after a day or time of service is agreed upon. You must make the Covered Product reasonably accessible to the repair person. If the Covered Product is not accessible, We may decline to provide service or assess You an additional charge, proportionate with the difficulty in working on the Covered Product. Except for delivery damage, if We remove the Covered Product for in-shop repairs and then determine that replacement is required, and You refuse delivery of Your replacement item, You will be reimbursed the purchase price of this Service Contract with respect to such Covered Product and We will have no further liability.

WHAT IS NOT COVERED:

We will not cover the following:

- (a) Any stain, loss, defect or damage not specifically listed under "WHAT IS COVERED" (no other stain, loss, defect or damage will be covered under this Service Contract);
- (b) Products sold used, damaged, "Pre-Owned," "Final Sale" or "AS-IS";
- (c) Any product used in a commercial setting or for communal use, including, without limitation, third party rental properties;
- (d) Failures that occur, and claims made for service, repair or replacement from outside of the 50 United States and the District of Columbia;
- (e) Defects and damage of nonfunctional or aesthetic parts including, but not limited to, plastic parts, knobs, rollers, baskets, remotes, accessories used in conjunction with the Covered Product such as pillows and buttons;
- (f) Odors;
- (g) Pictures or accessories;
- (h) Brass or other plating;
- (i) Seam separation of any kind, including fraying, tearing or shredding; decorative stitching; loss of foam resiliency in cushion cores, backs and arms;
- (j) Compressed paper-board, paper veneer and paper laminate surfaces;
- (k) Mattresses, box springs and bunkie boards;
- (l) Area rugs;
- (m) Indentations from writing on wood surfaces or any type of surface abrasion; and
- (n) Scratches, rips, cuts, gouges, and scuff marks of any type that do not clearly penetrate through upholstery or the clear-coat finish on wood, exposing the bare wood.

We will not cover defects or damage caused by or related to the following:

- (a) PRE-EXISTING CONDITIONS that occur prior to the effective date of this Service Contract;
- (b) Damage caused by normal wear and tear;
- (c) Damage caused by You in the assembly of RTA (ready-to-assemble) furniture (whether partial or full assembly is required);
- (d) Except as noted in "WHAT IS COVERED," damage from abuse, misuse, mishandling, introduction of foreign objects into, on or about the Covered Product, modifications or alterations to a Covered Product; failure to follow the manufacturer's instructions for operation and care of the Covered Product; external causes of any kind, including without limitation, third party actions, fire, smoke, burglary, vandalism, theft, insects and animals; extreme temperature, windstorm, hail, earthquake, flood;
- (e) Unauthorized repairs and/or parts; and
- (f) Damage caused by war, invasion or act of foreign enemy, hostilities, civil war, rebellion, riot, strike, labor disturbance, lockout or civil commotion.

We will not cover the cost of, or losses related to, the following:

- (a) Product repairs that are covered by the manufacturer's warranty or Seller's Limited Product Warranty, or are a result of recall, regardless of the manufacturer's or Seller's ability to pay for such repairs;
- (b) Periodic checkups, preventive maintenance, lubrication and general cleaning as directed by the manufacturer;
- (c) Service where no problem can be found; noises or squeaks; any malfunction, damage or disrepair not occurring or reported within the term or as provided in this Service Contract; and
- (d) Bodily injury; damage to personal property.

NOT COVERED, SPECIFIC TO MANUFACTURER DEFECTS: In addition to everything listed above in the section entitled "WHAT IS NOT COVERED," the following are not covered by this Service Contract with respect to Manufacturer Defects: (a) Products not originally covered by a manufacturer's warranty or Selling Retailer's limited product warranty; (b) Graining, or markings on wood or leather (including bonded, blended, bicast, nubuck, suede, or split), including but not limited to scars, insect bites, brand marks, embossing, wrinkles; (c) cracking, peeling, stress tears, or scaling of leather (including bonded, blended, nubuck, suede, split and bicast), wicker and vinyl; (d) Except as noted in "WHAT IS COVERED," fabric tears and wear-through, punctures, scratches, dents, burns, dirt, color-fading or discoloration; (e) zippers; (f) Shrinkage from cleaning; (g) Rust or corrosion; and (h) design flaws.

NOT COVERED, SPECIFIC TO STAINS AND ACCIDENTAL DAMAGE FROM HANDLING: In addition to everything listed above in the section entitled "WHAT IS NOT COVERED," the following are not covered by this Service Contract with respect to Accidental Damage from Handling: (a) Stains or damage resulting from dye, bleach, paint, acid or corrosive products; nail polish remover; chewing gum; accumulation and buildup of stains and soil over time, including darkened areas where the body comes into contact with the upholstery and other accumulated stains that cannot be attributed to a single incident; perspiration and body or hair oils; fading, soiling or damage caused by pets or other animals; human biological stains; repeated pet biological fluid stains; damage from use of cleaning products not approved by the manufacturer or Us; damage caused by exposure to freezing temperatures; normal soiling; mold and mildew; stains of

unknown origin; non-colorfast fabrics and leather; stains or damage to the material caused by the owner's failure to use reasonable caution and care to protect the Covered Product; (b) Stains or damage occurring prior to and during delivery or setup of Your Covered Product, or when the product is in storage, or being moved into or out of storage, or between residences; (c) stains or damage caused by independent contractors or maintenance personnel; and (d) stains from leaks in appliances, sky lights or roof.

NOT COVERED, SPECIFIC TO PRODUCTS DESIGNED FOR OUTDOOR USE: In addition to everything listed above in the section entitled "WHAT IS NOT COVERED," the following are not covered by this Service Contract with respect to Covered Products Designed for Outdoor Use: (a) Damage from power washing or exposure to salt water; (b) pollen, tree sap and lotions; and (c) wicker fraying not caused from a single incident.

NOT COVERED, SPECIFIC TO PRODUCTS DESIGNED FOR INDOOR USE: In addition to everything listed above in the section entitled "WHAT IS NOT COVERED," the following are not covered by this Service Contract with respect to Covered Products Designed for Indoor Use: Damage caused by exposure to normal weather conditions, moisture, sand, dirt and water.

3. SPECIFIC CONDITIONS:

Renewal: This Service Contract is not renewable.

Transferability: This Service Contract is not transferable.

Territories: The Service Contract territory is limited to the geographic area of the United States, including the District of Columbia, only. It does not include any U.S. Territories including Guam, Puerto Rico, or U.S. Virgin Islands, and does not include Canada.

Subrogation: If We pay or render service for a loss, We may require You to assign Us Your rights of recovery against others. We will not pay or render service for a loss if You impair these rights to recover. Your rights to recover from others may not be waived.

4. DISPUTE RESOLUTION/ARBITRATION AGREEMENT AND CLASS ACTION WAIVER/THIRD PARTY BENEFICIARIES: PLEASE READ THIS DISPUTE RESOLUTION/ARBITRATION AGREEMENT AND CLASS ACTION WAIVER, INCLUDING THE OPT-OUT PROVISION, CAREFULLY TO UNDERSTAND YOUR RIGHTS. IT REQUIRES THAT CLAIMS (AS DEFINED BELOW) BE RESOLVED SOLELY THROUGH BINDING ARBITRATION ON AN INDIVIDUAL BASIS, RATHER THAN BY A JURY OR IN A CLASS ACTION.

Arbitration is a method of resolving any Claim without filing a lawsuit. In this Arbitration Agreement and Class Action Waiver (collectively including all of this section 4 of this Service Contract), You, We, and the Administrator (the "Parties") are agreeing to submit any and all Claims to binding arbitration on an individual basis for resolution. This Arbitration Agreement and Class Action Waiver sets forth the terms and conditions of our agreement to binding arbitration. The Parties agree that any and all claims, disputes and controversies arising under or related in any way to this Service Contract, including but not limited to claims related to the underlying transaction giving rise to this Service Contract, claims related to the sale or fulfillment of this Service Contract, and claims against any third-party (including the Selling Retailer and/or any of its owners, shareholders, members, affiliates, subsidiaries, divisions, directors, officers, employees, representatives, successors, and assigns) arising under or related in any way to this Service Contract or the underlying transaction or the sale or fulfillment of this Service Contract (collectively, "Claims"), shall be resolved by final and binding arbitration. "Claims" shall be given the broadest meaning possible and includes, without limitation, Claims arising under contract, tort, statute, regulation, rule, ordinance or other rule of law or equity, and Claims against any of Our or the Administrator's owners, shareholders, members, affiliates, subsidiaries, divisions, directors, officers, employees, representatives, successors, or assigns. "Claims" does not include a claim for public injunctive relief brought under any California statute enacted for a public reason, provided that You are a California resident or purchased Your Service Contract in California. In arbitration, Claims are resolved by an arbitrator and not by a judge or jury. **THE PARTIES, INCLUDING YOU, WAIVE ANY RIGHT TO HAVE CLAIMS DECIDED BY A JUDGE OR JURY.** In addition, except as expressly stated in the Class Action Waiver or otherwise expressly stated herein, the arbitrator shall have exclusive authority to decide all issues related to the enforcement, applicability, scope, validity, and interpretation of this Arbitration Agreement, including but not limited to any unconscionability challenge or any other challenge that the Arbitration Agreement is void, voidable or otherwise invalid. Notwithstanding this agreement to arbitrate, each of the Parties retains the right to seek remedies in small claims court to resolve any Claim, on an individual basis, within the jurisdiction of small claims court. You acknowledge Your understanding that all Parties hereunder are waiving their rights to go to court, except for small claims court, to resolve any Claims arising under or related in any way to this Service Contract.

The Parties agree and acknowledge that the transaction evidenced by this Service Contract affects interstate commerce. The Parties further agree that all issues relating to this Arbitration Agreement and Class Action Waiver, including its enforcement, scope, validity, interpretation, and implementation, will be determined pursuant to federal substantive law and the substantive and procedural provisions of the Federal Arbitration Act ("Act"), 9 U.S.C. §§ 1-16. If federal substantive law holds that state law should apply to any issue relating to this Arbitration Agreement and Class Action Waiver, then the law of the state where You purchased the Service Contract shall apply, without regards to conflicts of law.

CLASS ACTION WAIVER. All Claims must be brought solely in an individual capacity, and not as a plaintiff or class member in any purported class action, collective action, representative action, mass action, private attorney general action or action on behalf of the general public, or similar proceeding (any such action is referred to herein as a "Class Action"). **NO CLAIM WILL BE ARBITRATED ON A CLASS ACTION BASIS.** The Parties, including You, expressly waive any right or ability to bring, assert, maintain, or participate as a class member in any Class Action in court, arbitration, or any other forum, and the right for anyone to do so on Your behalf. The arbitrator may not consolidate more than one person or entity's claims, and may not otherwise preside over any Class Action. The arbitrator shall not have the authority to combine or aggregate multiple persons' or entities' Claims or discovery, to conduct a Class Action or to make an award to any person or entity not a party to the arbitration. Notwithstanding anything to the contrary, the Parties agree that the enforcement, applicability, scope, validity, and/or interpretation of this Class Action Waiver shall be decided by a court of competent jurisdiction and not by an arbitrator. If this Class Action Waiver is ruled unenforceable or is interpreted to not prevent a Class Action, then the Arbitration Agreement shall be null and void, and any Claims shall proceed in a court of law and not in arbitration. The Parties agree that if an arbitrator renders a decision regarding the enforcement, applicability, scope, validity, and/or interpretation of this Class Action Waiver, or determines that a Class Action may proceed in arbitration, then: (1) the arbitrator has exceeded his powers, pursuant to §10(a)(4) of the FAA, by taking such action; (2) either party may seek immediate review of that decision by a court of competent jurisdiction; and (3) a court of competent jurisdiction shall apply a "de novo" standard of review of that decision if such standard of review is allowed by the common law or statutes of that state. The Parties, including You, agree that if for any reason a Claim proceeds to Court, rather than arbitration, (1) the Claim will proceed solely on an individual, non-class, non-representative basis, and (2) no Party may be a class representative or class member or otherwise participate in any Class Action.

The arbitration shall be administered by the American Arbitration Association ("AAA"). The arbitration shall be conducted pursuant to the AAA Consumer Arbitration Rules (the "Code"). Information on AAA and a copy of the Code may be found at the following number and URL: American Arbitration Association, (800) 778-7879, www.adr.org. The arbitration will be governed by federal substantive law and the substantive and procedural provisions of the Federal Arbitration Act ("Act"), 9 U.S.C. §§ 1-16. If federal substantive law holds that state law should apply to any issue relating to the arbitration, then the law of the state where You purchased the Service Contract shall apply, without regards to conflicts of law. The arbitration will occur before a single, neutral arbitrator selected in accordance with the Code in effect at the time the arbitration is commenced. If Your total damage claims (not including attorney's fees) do not exceed \$25,000, then all Claims shall be resolved by the Code's Procedures for the Resolution of Disputes through Document Submission, except that a Party may ask for a hearing or the arbitrator may decide that a hearing is necessary. If a hearing is held, You have a right to attend the arbitration hearing in person, and You may choose to have any arbitration hearing held in the county in which You live, the closest AAA location to Your residence, or via telephone. In the event that the specified arbitration forum is unavailable, the Parties may agree on a substitute arbitration forum. If the Parties cannot agree, a court of competent jurisdiction may appoint a substitute arbitration forum. For information about how to initiate arbitration with the AAA, the Parties may refer to the AAA Code and forms at www.adr.org or call (800) 778-7879. If You initiate arbitration with AAA, You must pay the AAA filing fee in an amount no greater than the fee You would have to pay if You filed a complaint in federal court. We will pay any remaining Costs of arbitration required by the Code ("Arbitration Costs"); however, if the arbitrator determines that any of your claims are frivolous, you shall bear all of the Arbitration Costs. If We initiate arbitration against You, We will pay the AAA filing fee and the Arbitration Costs. Each party will pay his/her/its own attorney's fees, as well as costs relating to proof and witnesses, regardless of who prevails, unless applicable law and/or the Code gives a party the right to recover any of those fees from the other party. An arbitration award may not be set aside except upon the limited circumstances set forth in the Federal Arbitration Act. An award in arbitration will be enforceable under the Federal Arbitration Act by any court having jurisdiction. The time for commencing an arbitration asserting any Claim shall be determined by reference to the applicable statute(s) of limitations, including the applicable rules governing the commencement of the limitations period, and a Claim in arbitration is barred to the same extent it would be barred if it were asserted in court of law or equity rather than in arbitration.

If any portion of this Arbitration Agreement is deemed invalid or unenforceable, all the remaining portions of this Arbitration Agreement shall nevertheless remain valid and enforceable, provided, however, that if any portion of the Class Action Waiver is deemed invalid or unenforceable, then this Arbitration Agreement shall be invalidated and unenforceable in its entirety. In the event of a conflict or inconsistency between this Arbitration Agreement and Class Action Waiver and the other provisions of this **Service Contract** or any other agreement, this Arbitration Agreement and Class Action Waiver governs.

OPT-OUT PROVISION. YOU SHALL HAVE THE RIGHT TO OPT OUT OF THIS ARBITRATION AGREEMENT AND CLASS ACTION WAIVER BY PROVIDING WRITTEN NOTICE OF YOUR INTENTION TO DO SO TO US WITHIN THIRTY (30) DAYS OF THE PURCHASE OF THIS SERVICE CONTRACT (THE DATE OF PURCHASE BEING INDICATED ON YOUR SALES ORDER AND RECEIPT FROM THE SELLING RETAILER). To opt out, You must send written notice to either: (1) 10751 Deerwood Park Blvd., Suite 200, Jacksonville, FL 32256, Attn: Legal or (2) legal@fortegra.com, with the subject line, "Arbitration Opt Out." You must include in Your opt out notice: (a) Your name and address; (b) the date You purchased Your Service Contract; and (c) the Selling Retailer. If You properly and timely opt out, then all Claims will be resolved in court rather than arbitration. Where the Covered Product was acquired under a LTO Arrangement, only the lessee (and not the lessor) under the LTO Arrangement may opt-out pursuant to the terms of this provision, and the lessor shall be bound by the lessee's decision whether to opt out.

THIRD PARTY BENEFICIARIES. All Parties agree that the Selling Retailer and its owners, shareholders, members, affiliates, parents, subsidiaries, divisions, directors, officers, employees, representatives, successors, and assigns (collectively, "Third Party Beneficiaries"), are and are expressly intended to be direct and primary beneficiaries of this Arbitration Agreement and Class Action Waiver, and that each Third Party Beneficiary shall be entitled to require and participate in arbitration under the Arbitration Agreement and Class Action Waiver.

5. CANCELLATION:

You may cancel this Service Contract for any reason at any time. If You cancel Your Service Contract within ninety (90) days of receipt of Your Service Contract, You will receive a full refund of the price of this Service Contract, less the cost of claims paid. If You cancel after ninety (90) days of receipt of Your Service Contract You will receive a pro-rata refund based on the period expired under this Service Contract, less the cost of claims paid.

We may not cancel this Service Contract except for fraud, material misrepresentation or non-payment by You; or if required to do so by a regulatory authority. Notice of such cancellation will be in writing and given at least sixty (60) days prior to cancellation. If We cancel, the refundable portion of the purchase price of this Service Contract is based upon one-hundred percent (100%) of the unearned pro-rata amount of the purchase price of this Service Contract on the date of its cancellation.

Any cancellation, expiration, or termination of this Service Contract, including by You or by Us, shall not cancel, expire or terminate the Arbitration Agreement and Class Action Waiver, which shall remain in effect (unless You opted out of the Arbitration Agreement and Class Action Waiver in a timely and proper manner).

6. ENTIRE AGREEMENT: This Service Contract constitutes the entire agreement between the Parties, and no representation, promise or condition (made by any person or entity) that is not expressly contained herein shall modify any of the terms or conditions of this Service Contract. The Selling Retailer is not a party to this Service Contract, and this Service Contract does not constitute the entire agreement between You and the Selling Retailer.

7. INSURANCE: THE OBLIGOR UNDER THIS SERVICE CONTRACT IS INSURED BY LYNDON SOUTHERN INSURANCE COMPANY, 10751 DEERWOOD PARK BLVD., SUITE 200, JACKSONVILLE, FL 32256 (800) 888-2738, EXCEPT IN GEORGIA WHERE THE OBLIGOR IS INSURED BY INSURANCE COMPANY OF THE SOUTH, 10751 DEERWOOD PARK BLVD., SUITE 200, JACKSONVILLE, FL 32256 (800) 888-2738. IF THE OBLIGOR FAILS TO PAY AN AUTHORIZED CLAIM WITHIN SIXTY (60) DAYS, OR IF THE OBLIGOR BECOMES INSOLVENT OR CEASES TO CONDUCT BUSINESS DURING THE TERM OF THIS SERVICE CONTRACT, YOU MAY SUBMIT YOUR CLAIM DIRECTLY TO THE APPLICABLE INSURER AT THE ABOVE ADDRESS FOR CONSIDERATION.

8. STATE REQUIREMENTS AND DISCLOSURES:

Service Contracts governed by the law of the following states are amended as follows:

Alabama: CANCELLATION section is amended to add the following: A ten percent (10%) penalty per month shall be applied to refunds not paid or credited within forty-five (45) days of receipt of returned Service Contract, if You cancel Your Service Contract within ninety (90) days of receipt of Your Service Contract. Any cancellation, expiration, or termination of this Service Contract, including by You or by Us, shall not cancel, expire or terminate the Arbitration Agreement and Class Action Waiver, which shall remain in effect (unless You opted out of the Arbitration Agreement and Class Action Waiver in a timely and proper manner).

Florida: This Service Contract is between Lyndon Southern Insurance Company (License No. 03698) and You, the purchaser. **The rate charged for this service contract is not subject to regulation by the Florida Office of Insurance Regulation.**

CANCELLATION section is deleted in its entirety and replaced with the following: You may cancel this Service Contract for any reason at any time. If You cancel Your Service Contract within ninety (90) days of receipt of Your Service Contract, You will receive a full refund of the price of this Service Contract, less the cost of claims paid. If You cancel after ninety (90) days of receipt of Your Service Contract return of premium shall be based upon ninety percent (90%) of the unearned pro-rata premium less any claims that have been paid or less the cost of repairs made on Your behalf. If this Service Contract is cancelled by Us or Administrator, return of premium shall be based upon one hundred percent (100%) of the unearned pro-rata premium less any claims that have been made or less the cost of repairs made on Your behalf. We may not cancel this Service Contract except for fraud, material misrepresentation or non-payment by You; or if required to do so by a regulatory authority. Notice of such cancellation will be in writing and given at least thirty (30) days prior to cancellation. Any cancellation, expiration, or termination of this Service Contract, including by You or by Us, shall not cancel, expire or terminate the Arbitration Agreement and Class Action Waiver, which shall remain in effect (unless You opted out of the Arbitration Agreement and Class Action Waiver in a timely and proper manner).

Georgia: Coverage is effective upon the expiration of the shortest portion of the manufacturer's warranty. In the "WHAT IS NOT COVERED" section of this Service Contract, exclusion (A) is removed and replaced with: ANY AND ALL PRE-EXISTING CONDITIONS KNOWN BY YOU THAT OCCUR PRIOR TO THE EFFECTIVE DATE OF THIS SERVICE CONTRACT AND/OR ANY PREVIOUSLY DAMAGED PRODUCT.

CANCELLATION section is deleted in its entirety and replaced with the following: You may cancel this Service Contract for any reason at any time. If You cancel Your Service Contract within ninety (90) days of receipt of Your Service Contract You will receive a full refund of the price of this Service Contract. If You cancel after ninety (90) days of receipt of Your Service Contract, You will receive a pro rata refund of the Service Contract price. We may not cancel this Service Contract except for fraud, material misrepresentation, or non-payment by You. If We cancel, the refundable portion of the purchase price of this Service Contract is based upon one-hundred percent (100%) of the unearned pro-rata amount of the purchase price of this Service Contract on the date of its cancellation. In the event of cancellation by Us, notice of such cancellation will be in writing and given at least thirty (30) days prior to cancellation. Cancellation will comply with Section 33-24-44 of the Code of Georgia. Claims paid shall not be deducted from any refund owed as a result of cancellation. Any refund owed and not paid as required is subject to a penalty equal to twenty-five percent (25%) of the refund owed and interest of eighteen percent (18%) per year until paid; however, such penalty shall not exceed fifty percent (50%) of the amount of the refund.

Any cancellation, expiration, or termination of this Service Contract, including by You or by Us, shall not cancel, expire or terminate the Arbitration Agreement and Class Action Waiver, which shall remain in effect (unless You opted out of the Arbitration Agreement and Class Action Waiver in a timely and proper manner). Pursuant to O.C.G.A. 33-7-6 (c) (2), nothing contained in the Arbitration Agreement provision shall affect your right to file a direct claim under the terms of this contract against Insurance Company of the South.

Mississippi: Section 4 of this Service Contract is amended to add:

IMPORTANT NOTICE ABOUT YOUR COVERAGE:

- 1.) This Service Contract includes a binding Arbitration agreement.
- 2.) The Arbitration agreement requires that any dispute related to Your coverage must be resolved by Arbitration and not in a court of law.
- 3.) The results of the Arbitration are final and binding on You and Us.
- 4.) In an Arbitration, one or more arbitrators, who are independent, neutral decision makers, render a decision after hearing the positions of the parties.
- 5.) When You become a Service Contract holder under this Service Contract You must resolve any dispute related to the Service Contract by binding arbitration instead of a trial in court, including a trial by jury.

6.) Binding arbitration generally takes the place of resolving disputes by a judge and jury.

7.) Should You need additional information regarding the binding arbitration provision in the Service Contract, You may contact Our toll free assistance line at **888-835-8740**.

North Carolina: CANCELLATION section is deleted in its entirety and replaced with the following: You may cancel this Service Contract for any reason at any time. If You cancel Your Service Contract within ninety (90) days of receipt of Your Service Contract You will receive a full refund of the price of this Service Contract, less the cost of claims paid. If You cancel after ninety (90) days of receipt of Your Service Contract You will receive a pro-rata refund based on the period expired under this Service Contract, less the cost of claims paid. We may not cancel this Service Contract except for nonpayment by You or for violation of any of the terms and conditions of this Service Contract; or if required to do so by a regulatory authority. Notice of such cancellation will be in writing and given at least thirty (30) days prior to cancellation. If We cancel, the refundable portion of the purchase price of this Service Contract is based upon one-hundred percent (100%) of the unearned pro-rata amount of the purchase price of this Service Contract on the date of its cancellation. Any cancellation, expiration, or termination of this Service Contract, including by You or by Us, shall not cancel, expire or terminate the Arbitration Agreement and Class Action Waiver, which shall remain in effect (unless You opted out of the Arbitration Agreement and Class Action Waiver in a timely and proper manner).

South Carolina: If You purchased this Service Contract in South Carolina, complaints or questions about this Service Contract may be directed to the South Carolina Department of Insurance, P.O. Box 100105, Columbia, South Carolina 29202-3105, telephone number 803-737-6180. CANCELLATION section is amended to add the following: A ten percent (10%) penalty per month shall be applied to refunds not paid or credited within forty-five (45) days of receipt of returned Service Contract, if You cancel Your Service Contract within ninety (90) days of receipt of Your Service Contract. Any cancellation, expiration, or termination of this Service Contract, including by You or by Us, shall not cancel, expire or terminate the Arbitration Agreement and Class Action Waiver, which shall remain in effect (unless You opted out of the Arbitration Agreement and Class Action Waiver in a timely and proper manner).

Texas: If You purchased this Service Contract in Texas, unresolved complaints or questions concerning the regulations of service contracts may be addressed to the Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, Texas 78711, telephone number (512) 463-2906 or (800) 803-9202. Administrator: 4warranty Corporation, 10751 Deerwood Park Blvd., Suite 200, Jacksonville, FL 32256 (888-835-8740) Lic # 275. CANCELLATION section is amended to add the following: You, the Service Contract Holder may apply for reimbursement directly to the insurer if a refund or credit is not paid before the 46th day after the date on which Your Service Contract is returned to Us. A ten percent (10%) penalty per month shall be applied to refunds not paid or credited within forty-six (46) days of receipt of returned Service Contract, if You cancel Your Service Contract within ninety (90) days of receipt of Your Service Contract. Any cancellation, expiration, or termination of this Service Contract, including by You or by Us, shall not cancel, expire or terminate the Arbitration Agreement and Class Action Waiver, which shall remain in effect (unless You opted out of the Arbitration Agreement and Class Action Waiver in a timely and proper manner).

Virginia: If any promise made in this Service Contract has been denied or has not been honored within sixty (60) days after Your request, You may contact the Virginia Department of Agriculture and Consumer Services, Office of Charitable and Regulatory Programs at www.vdacs.virginia.gov/food-extended-service-contract-providers.shtml to file a complaint.



Store #: 203

ROOMS TO GO - BRANDON
1821 W BRANDON BLVD, BRANDON, FL 33511 (813) 651-0099

Order # 28553725

Order Date: 08/24/2022

Sales Person Name: GREGORY BOWE (031447)

Revise Order #: 1
08/24/2022 03:08 PM svc_pos

Sold To: HEATHER DILLEY | 11101 VENTANA GROVES BLVD, RIVERVIEW, FL 33578 | Home Tel. No.: (813) 523-1709 Business Tel. No.: (813) 440-7312

Delivery/Pickup: | See Instructions Below

Description	SKU No.	QTY	Unit Amount	Total Amount
Your Room Includes -	4243228P		\$999.99	\$999.99
DINING TABLE TOP - GRAY	42222288	1		
FORTEGRA 3-YEAR GUARD IT FURNITURE SERVICE CONTRACT PURCHASED ON THIS ITEM - TO VIEW THE TERMS AND CONDITIONS SEE: http://www.fortegra.com/rtg-termsV5		1	\$24.19	\$24.19
DINING TABLE BASE - SILVER	42322280	1		
FORTEGRA 3-YEAR GUARD IT FURNITURE SERVICE CONTRACT PURCHASED ON THIS ITEM - TO VIEW THE TERMS AND CONDITIONS SEE: http://www.fortegra.com/rtg-termsV5		1	\$24.19	\$24.19
CHALK WHITE SC - WHITE	42333310	4		
FORTEGRA 3-YEAR GUARD IT FURNITURE SERVICE CONTRACT PURCHASED ON THIS ITEM - TO VIEW THE TERMS AND CONDITIONS SEE: http://www.fortegra.com/rtg-termsV5		4	\$12.90	\$51.60
Your Room Includes -	4243228P		\$999.99	\$999.99
DINING TABLE TOP - GRAY	42222288	1		
FORTEGRA 3-YEAR GUARD IT FURNITURE SERVICE CONTRACT PURCHASED ON THIS ITEM - TO VIEW THE TERMS AND CONDITIONS SEE: http://www.fortegra.com/rtg-termsV5		1	\$24.19	\$24.19
DINING TABLE BASE - SILVER	42322280	1		
FORTEGRA 3-YEAR GUARD IT FURNITURE SERVICE CONTRACT PURCHASED ON THIS ITEM - TO VIEW THE TERMS AND CONDITIONS SEE: http://www.fortegra.com/rtg-termsV5		1	\$24.19	\$24.19
WITCHHOUR GREY SC - GRAY	42733318	4		
FORTEGRA 3-YEAR GUARD IT FURNITURE SERVICE CONTRACT PURCHASED ON THIS ITEM - TO VIEW THE TERMS AND CONDITIONS SEE: http://www.fortegra.com/rtg-termsV5		4	\$12.90	\$51.60
LOVESEAT - AQUA	10205626	1	\$568.00	\$568.00
FORTEGRA 3-YEAR GUARD IT FURNITURE SERVICE CONTRACT PURCHASED ON THIS ITEM - TO VIEW THE TERMS AND CONDITIONS SEE: http://www.fortegra.com/rtg-termsV5		1	\$56.80	\$56.80
ACCENT CHAIR - MULTI	10505622	4	\$499.99	\$1,999.96



ROOMS TO GO - BRANDON					Order # 28553725
Store #: 203	1821 W BRANDON BLVD, BRANDON, FL 33511	(813) 651-0099			
FORTEGRA 3-YEAR GUARD IT FURNITURE SERVICE CONTRACT PURCHASED ON THIS ITEM - TO VIEW THE TERMS AND CONDITIONS SEE: http://www.fortegra.com/rtg-termsV5		4	\$50.00		\$200.00
END TABLE - GRAY	23119971	3	\$149.99		\$449.97
FORTEGRA 3-YEAR GUARD IT FURNITURE SERVICE CONTRACT PURCHASED ON THIS ITEM - TO VIEW THE TERMS AND CONDITIONS SEE: http://www.fortegra.com/rtg-termsV5		3	\$15.00		\$45.00
CROSS BAR TABLE LAMP/NITELITE - SILVER/PARTIAL CUSTOMER ASSEMBLY REQUIRED	90151487	2	\$129.99		\$259.98
FORTEGRA 3-YEAR GUARD IT FURNITURE SERVICE CONTRACT PURCHASED ON THIS ITEM - TO VIEW THE TERMS AND CONDITIONS SEE: http://www.fortegra.com/rtg-termsV5		2	\$13.00		\$26.00
RIVERIA BLUE - BLUE	42633316	4	\$159.99		\$639.96
FORTEGRA 3-YEAR GUARD IT FURNITURE SERVICE CONTRACT PURCHASED ON THIS ITEM - TO VIEW THE TERMS AND CONDITIONS SEE: http://www.fortegra.com/rtg-termsV5		4	\$16.00		\$64.00
COCKTAIL OTTOMAN - MULTI	10605624	1	\$349.99		\$349.99
FORTEGRA 3-YEAR GUARD IT FURNITURE SERVICE CONTRACT PURCHASED ON THIS ITEM - TO VIEW THE TERMS AND CONDITIONS SEE: http://www.fortegra.com/rtg-termsV5		1	\$35.00		\$35.00

Sales Total	\$6,894.60
Delivery/Setup	\$379.96
Subtotal	\$7,274.56
SALES TAX 7.50 %	\$545.59
Total	\$7,820.15

Payment Information

Deposit	\$0.00
BALANCE DUE	\$7,820.15

Delivery/Pickup Instructions, Finance Information (if applicable), and Additional Details

Delivery Type: DELIVERY



ROOMS TO GO - BRANDON

1821 W BRANDON BLVD, BRANDON, FL 33511 (813) 651-0099

Store #: 203

Order # 28553725

Terms and Conditions of Sale, Limited Product Warranty, and Dispute Resolution/Arbitration Agreement.

I have read and agree to the Rooms To Go Terms and Conditions of Sale, Limited Product Warranty, and Dispute Resolution/Arbitration Agreement. I have reviewed and agree to purchase all of the items listed in the sales Order. I am purchasing the three (3) year Guard It Furniture Service Contract by Fortegra, and I have read and agree to the terms and conditions of that Furniture Service Contract, including the Dispute Resolution/Arbitration Agreement and Class Action Waiver. Further, I consent to delivery of my Furniture Service Contract, and any related documents, in electronic form.

08/24/2022

A copy of the Rooms To Go Terms and Conditions of Sale, Limited Product Warranty, and Dispute Resolution/Arbitration Agreement is **on the following pages** in the printed and/or emailed sales Order.

TERMS AND CONDITIONS OF SALE, LIMITED PRODUCT WARRANTY, AND DISPUTE RESOLUTION/ARBITRATION AGREEMENT

THESE TERMS AND CONDITIONS CONTAIN A DISPUTE RESOLUTION/ARBITRATION AGREEMENT, INCLUDING A CLASS ACTION WAIVER THAT AFFECTS YOUR RIGHTS. IT AFFECTS HOW DISPUTES ARE RESOLVED. YOU WILL BE BOUND BY THE DISPUTE RESOLUTION/ARBITRATION AGREEMENT. IN ARBITRATION, THERE IS NO JUDGE OR JURY AND THERE IS LESS DISCOVERY AND APPELLATE REVIEW THAN IN COURT. PLEASE REVIEW CAREFULLY.

You can also read the Agreements at roomstogo.com/terms. Para leer los Acuerdos, favor dirigirse a roomstogo.com/terms

The Terms and Conditions of Sale, Limited Product Warranty, and Dispute Resolution/Arbitration Agreement ("Agreements") below are binding agreements between you and the Rooms To Go entity making this sale ("RTG," "we" or "us"). Except in the Limited Product Warranty, "you" means any person or entity who signs this Sales Order or on whose behalf it is signed and any privies, and any person or entity who receives, accepts, or uses the purchased products or services. All such persons and entities are expressly intended beneficiaries of the Dispute Resolution/Arbitration Agreement. In the Limited Product Warranty, "you" means solely the original consumer purchaser. The Agreements are expressly intended for the benefit of all affiliates of RTG and any third party that delivers, services or attempts to deliver or service your merchandise and its or their parents, subsidiaries, divisions, shareholders, members, managers, partners, directors, officers, trustees, employees, representatives, predecessors, successors, and assigns. The Agreements may not be changed except by a written agreement signed by you and us.

If any part of the Agreements is found invalid or unenforceable, then that part shall be stricken and all other parts shall remain in full force and effect, except as specifically provided in the Dispute Resolution/Arbitration Agreement.

TERMS AND CONDITIONS OF SALE

- 1. Refund/cancellation:** No cancellations or refunds after merchandise has been delivered or for Express/Next Day Delivery. You are eligible for a full refund if you cancel within 48 hours of the order and for an 80% refund if you cancel after 48 hours but before delivery. You may incur a pickup, redelivery, restocking, or other fee for certain returns and exchanges, including Doorway Delivery, mattresses, and box springs.
- 2. Merchandise will be delivered for assembly by You if it is marked "Assembly Required" or if you select "Doorway Delivery." YOU ARE SOLELY RESPONSIBLE FOR ASSEMBLING SUCH MERCHANDISE. YOU AGREE TO INDEMNIFY AND HOLD US HARMLESS FOR ANY AND ALL DAMAGE/INJURY TO YOU OR OTHERS, YOUR MERCHANDISE, HOME, AND OTHER BELONGINGS RELATING TO ASSEMBLY.**
- 3. Limitation of Damages for Delivery Services:** If you purchase delivery services, RTG will use a third party delivery service provider. The delivery service provider is expressly intended as a third party beneficiary of this Limitation of Damages. THE AGGREGATE LIABILITY OF RTG AND ANY THIRD PARTY DELIVERY SERVICE PROVIDER THAT DELIVERS OR ATTEMPTS TO DELIVER YOUR MERCHANDISE AND ITS OR THEIR AFFILIATES AND ALL OF ITS OR THEIR PARENTS, SUBSIDIARIES, DIVISIONS, SHAREHOLDERS, MEMBERS, DIRECTORS, MANAGERS, PARTNERS OFFICERS, TRUSTEES, EMPLOYEES, REPRESENTATIVES, PREDECESSORS, SUCCESSORS, AND ASSIGNS ("RTG and TP Provider"), RELATING IN ANY WAY TO THE DELIVERY SERVICES, SHALL NOT EXCEED TWO TIMES THE TOTAL AMOUNT YOU PAID FOR DELIVERY OF YOUR MERCHANDISE, WHETHER YOU CLAIM DAMAGES (INCLUDING, WITHOUT LIMITATION, DAMAGE TO REAL OR PERSONAL PROPERTY) RELATING TO BREACH OF CONTRACT, TORT OR ANY OTHER THEORY OF LIABILITY. IN NO EVENT SHALL RTG OR TP Provider BE LIABLE FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES. This limitation of liability shall not apply to (a) liability resulting from RTG's or TP Provider's gross negligence or willful misconduct or (b) death or bodily injury resulting from RTG's or TP Provider's negligent acts or omissions. Some states do not allow the exclusion or limitation of incidental or consequential damages, so the above limitation may not apply.
- 4. Customer Pickup:** Customer pickup times may vary by location. It is your responsibility to verify the location's pickup hours. Your merchandise may or may not be pulled before your arrival. You must have a valid government-issued photo identification to pick up your merchandise. Always remain in your vehicle. To avoid damage to your merchandise or vehicle, you must arrive with a vehicle large enough to accommodate the merchandise being picked up. It is your responsibility to arrive with the appropriate material for securing your loaded items; RTG will not supply these materials. YOU ARE SOLELY RESPONSIBLE FOR LOADING, UNLOADING, AND TRANSPORTING YOUR MERCHANDISE. YOU AGREE TO INDEMNIFY AND HOLD RTG HARMLESS FOR ANY AND ALL DAMAGE OR INJURY TO VEHICLES, MERCHANDISE, OR OTHERS DURING LOADING, UNLOADING, AND TRANSPORT.
- 5. Information Sharing:** RTG may use your information or share it with RTG's affiliates and third parties to process and service your order, arrange delivery, for marketing, financing, conducting surveys (including satisfaction surveys) and researching and improving products, among other purposes. This may include your name, contact information, and purchase history. By voluntarily giving your information to us, you consent to our use and sharing of your information as described.
- 6. Customer Communications:** Notwithstanding the context in which you provide your e-mail address or phone number, any prior consents you may have provided to receive calls/SMS/MMS messages, any revocation of said consent or any request to be placed on a federal, state or internal do-not-call list, you consent to RTG, its affiliates, intended beneficiaries of the Agreements, and any third-party service providers, including, but not limited to, delivery service providers and survey/research companies, contacting you using any e-mail address or phone number that you provide. You agree that any calls/SMS/MMS messages may be sent/placed using an automatic telephone dialing system or prerecorded or artificial voice. You agree that such communications may be made for any purpose including, without limitation, processing and servicing your order, arranging delivery, conducting surveys (including satisfaction surveys), researching and improving products, and marketing. You agree that RTG, its affiliates, intended beneficiaries of the Agreements, and any third-party service providers may call or send you messages regarding any topic and that such messages or calls may be made or placed using different phone numbers or short codes. You acknowledge that each short code or phone number used to communicate with you is an independent communication campaign, separate from any other campaign you may receive from or on behalf of RTG, its affiliates, intended beneficiaries of the Agreements, and any third-party service providers. To stop, unsubscribe or otherwise revoke your consent to receive messages from a specific campaign, you must text "STOP" to each individual campaign. You agree that by texting "STOP" to a given message campaign, you will ONLY be unenrolled from messages from that specific campaign. If you wish to opt out of ALL message campaigns, you must text "STOP" to each message campaign. Alternatively, to opt out, you may call RTG at 800-766-6786 or send notice to: Legal Department, 11540 US Hwy 92 E, Seffner, FL 33584. Any other attempt to revoke consent shall be invalid and of no effect. You agree that the methods of revocation described in this paragraph are reasonable. If you want to start receiving messages again, sign up as you did the first time. If you need help, text "HELP" to any message you receive from us. You certify, warrant and represent that the phone number you have given is yours and not someone else's. You represent that you are permitted to receive calls and messages at the phone number you have given. You agree to promptly alert us whenever you stop using a phone number. RTG may use the means of communication described in this section even if you will incur costs to receive such communications. For customer support please call 800-766-6786. Message and data rates may apply, and message frequency may vary. Carriers are not liable for delayed or undelivered messages. You agree that the terms of these Agreements were arrived at by a mutually agreed, bargained-for exchange and that all terms in this paragraph are essential to the Agreements.
- 7. Photos:** You agree that we may take or cause to be taken photos on delivery, attempted delivery, merchandise set-up, or service appointments, and use the photos to help resolve merchandise, delivery, set-up, damage or customer service issues and to verify delivery location or audit for quality purposes.
- 8. General:** Changes to delivery address may delay delivery and are valid only if we confirm the change. Merchandise purchased for commercial settings or used for commercial purposes or sold "AS IS" is not covered by the Limited Product Warranty below or any other warranty, express or implied, where allowed by law. Merchandise sold "AS IS" is Final and not eligible for return, exchange, refund or service. We retain title to all merchandise until delivered and paid in full and merchandise is not guaranteed to be in stock or available until paid in full and delivery scheduled. You are liable to us for any collection costs including attorneys' fees if we must collect payment from you. We can correct mistakes in pricing or arithmetic at any time.



Store #: 203

ROOMS TO GO - BRANDON
1821 W BRANDON BLVD, BRANDON, FL 33511 (813) 651-0099

Order # 28553725

LIMITED PRODUCT WARRANTY ("LIMITED WARRANTY")

This Limited Warranty is non-transferable and applies only to the original consumer purchaser of the merchandise, and to merchandise that has remained at the original non-commercial delivery site. RTG warrants that the purchased merchandise will be free from defects in material and workmanship for a period of **ONE YEAR from the date of delivery or pickup**. To obtain service under this Limited Warranty, the purchaser must give notice of the defect within the warranty period in writing at 11540 Hwy 92 E, Seffner, Florida 33584, or by phone at 800-766-6786. This Limited Warranty does not cover: 1) wear, fading, or shrinkage of fabrics; 2) damage due to alterations, misuse, abuse, or accidents; 3) damage or discoloration caused by light; 4) natural variations in the color or graining of products; 5) ridges or rough areas in wicker, marble, and natural stone; 6) mold, mildew, dirt, or pilling; 7) fading/oxidized paint or rust; 8) imperfections, small cracks, and leak oil in new and reclaimed teak; and 9) damage due to wind, fire, rain, hurricane, and other weather or climatological causes or natural disasters. Failure to follow care instructions, including but not limited to properly draining outdoor cushions and closing umbrellas, shall void the Limited Warranty. If you provide notice during the warranty period that merchandise is defective, we will, at our option, (i) repair nonconforming component(s) or merchandise, (ii) replace nonconforming merchandise in exchange for its return, or (iii) refund the purchase price in exchange for return of the merchandise. Commercial and AS IS Merchandise are not covered by this Limited Product Warranty or any other warranty, express or implied, where allowed by law.

DISCLAIMER OF CONSEQUENTIAL AND INCIDENTAL DAMAGES: EXCEPT TO THE EXTENT EXPRESSLY PROHIBITED BY APPLICABLE LAW, WE ARE NOT LIABLE TO YOU OR ANY OTHER PERSON FOR ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES FOR BREACH OF THIS OR ANY OTHER WARRANTY. Some states do not allow the exclusion or limitation of incidental or consequential damages, so the above limitation or exclusion may not apply to you. All disputes arising under this Limited Warranty are subject to the Dispute Resolution/Arbitration Agreement below. **DURATION OF IMPLIED WARRANTIES:** RTG EXPRESSLY LIMITS THE DURATION OF THE IMPLIED WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE TO THE DURATION OF THE LIMITED WARRANTY PERIOD OF ONE YEAR FROM THE DATE OF DELIVERY OR PICKUP. RTG EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AFTER EXPIRATION OF THE LIMITED WARRANTY PERIOD. SOME STATES DO NOT ALLOW LIMITATIONS ON HOW LONG AN IMPLIED WARRANTY LASTS, SO THE ABOVE LIMITATION MAY NOT APPLY TO YOU. THIS WARRANTY GIVES YOU SPECIFIC LEGAL RIGHTS, AND YOU MAY ALSO HAVE OTHER RIGHTS WHICH VARY FROM STATE TO STATE.

DISPUTE RESOLUTION/ARBITRATION AGREEMENT: READ CAREFULLY – THIS AGREEMENT AFFECTS YOUR LEGAL RIGHTS

IRRESPECTIVE OF ANY LAW TO THE CONTRARY, YOU MUST GIVE US NOTICE AS SET FORTH IN THIS DISPUTE RESOLUTION/ARBITRATION AGREEMENT OF ANY CLAIM WITHIN ONE YEAR OF ITS ACCRUAL OR YOUR CLAIM SHALL BE WAIVED AND TIME-BARRED, TO THE FULLEST EXTENT PERMITTED BY LAW.

1. Mandatory Informal Dispute Resolution Process. If you and any Arbitrating Entity (defined below) have a Dispute (defined below), the parties to the Dispute agree that they will make a good faith effort to resolve it informally. This process should lead to a resolution. In connection with any Dispute, a "Notice" must be sent to the other party that describes the Dispute. The Notice must include the claimant's name, address, telephone number, email address, sufficient information to identify any transaction at issue; and a detailed description of (1) the Dispute, (2) the nature and basis of the claims, and (3) the nature and basis of the relief sought. The Notice must also verify that the information provided is true and accurate. The claimant must personally sign the Notice. You may send the Notice by email to: legalnotices@roomstogo.com or by mail to: Legal Department, 11540 Highway 92 East, Seffner, FL 33584. If an Arbitrating Entity has a Dispute with you, it will send the Notice to the address on file. After a Notice is received, you and the Arbitrating Entity agree to negotiate in good faith, including through an informal and individualized telephone conference between you and the Arbitrating Entity. If requested by the Arbitrating Entity, you must personally appear at and participate in the telephone conference (if you are represented by counsel, your counsel may also participate). If the Dispute is not resolved within sixty (60) days after receipt of the Notice (which period can be extended by agreement of the parties), you and the Arbitrating Entity agree to the further dispute resolution provisions below. Compliance with and completing this informal dispute resolution process is a condition precedent to filing any formal dispute resolution proceeding, including a demand for arbitration. The statute of limitations and any filing fee deadlines shall be tolled while the parties engage in this informal dispute resolution process. If the sufficiency of a Notice or compliance with this informal dispute resolution process is at issue, it shall be decided by a court prior to the filing of any demand for arbitration.

2. Mandatory Arbitration: AFTER EXHAUSTION OF THE INFORMAL DISPUTE RESOLUTION PROCESS, YOU AND ANY "ARBITRATING ENTITY" (WHICH INCLUDES RTG, ANY THIRD PARTY THAT DELIVERS, SERVICES OR ATTEMPTS TO DELIVER OR SERVICE YOUR MERCHANDISE, AND ANY OF ITS OR THEIR AFFILIATES, AND ALL OF ITS OR THEIR PARENT COMPANIES, SUBSIDIARIES, DIVISIONS, SHAREHOLDERS, MEMBERS, MANAGERS, PARTNERS, TRUSTEES, DIRECTORS, OFFICERS, EMPLOYEES, REPRESENTATIVES, PREDECESSORS, SUCCESSORS, OR ASSIGNS), AGREE THAT ANY UNRESOLVED DISPUTE OR CLAIM BETWEEN YOU AND ANY ARBITRATING ENTITY, INCLUDING BUT NOT LIMITED TO ANY DISPUTE OR CLAIM THAT RELATES IN ANY WAY TO YOUR RELATIONSHIP WITH ANY ARBITRATING ENTITY, INCLUDING, BUT NOT LIMITED TO, ANY PRODUCT OR SERVICE SOLD, PERFORMED, OR DISTRIBUTED BY ANY ARBITRATING ENTITY, ANY TRANSACTION WITH ANY ARBITRATING ENTITY, ANY WARRANTY MADE BY ANY ARBITRATING ENTITY, THE TERMS AND CONDITIONS OF SALE, TO THE FINANCING OF ANY PURCHASE FROM ANY ARBITRATING ENTITY, THE DELIVERY, ATTEMPTED DELIVERY, OR INSTALLATION OF YOUR MERCHANDISE, TO THE USE, COLLECTION OR STORAGE OF PERSONAL INFORMATION, OR THE TERMS OF USE OR THE PRIVACY NOTICE, INCLUDING DISPUTES OR CLAIMS UNDER FEDERAL OR STATE STATUTES, COMMON LAW OR TORT LAW, WHETHER LEGAL OR EQUITABLE ("DISPUTE"), MUST BE RESOLVED EXCLUSIVELY THROUGH FINAL AND BINDING ARBITRATION, AND NOT BY A COURT OR JURY. THE TERM "DISPUTE" AND THE REQUIREMENT TO ARBITRATE WILL BE BROADLY INTERPRETED. NOTWITHSTANDING THE FOREGOING, YOU OR ANY ARBITRATING ENTITY MAY ELECT TO RESOLVE A DISPUTE IN SMALL CLAIMS COURT IF THE DISPUTE QUALIFIES FOR SMALL CLAIMS COURT AND THE MATTER PROCEEDS ONLY ON AN INDIVIDUAL (NOT A CLASS OR REPRESENTATIVE) BASIS AND SEEKS INDIVIDUAL RELIEF SO LONG AS THE ACTION REMAINS IN THAT COURT AND IS NOT REMOVED OR APPEALED TO A COURT OF GENERAL JURISDICTION. THIS ELECTION MAY BE MADE AT ANY TIME PRIOR TO THE APPOINTMENT OF AN ARBITRATOR. YOU AND ANY ARBITRATING ENTITY AGREE THAT WE EACH MAY BRING SUIT IN COURT TO ENJOIN INFRINGEMENT OR OTHER MISUSE OF INTELLECTUAL PROPERTY RIGHTS. THIS DISPUTE RESOLUTION/ARBITRATION AGREEMENT APPLIES TO DISPUTES ARISING BEFORE, ON, OR AFTER THE DATE OF YOUR PURCHASE, REGARDLESS OF WHETHER ANY WARRANTY IS IN EFFECT, AND IT SURVIVES CANCELLATION OF YOUR ORDER OR OTHER TERMINATION OF THE AGREEMENTS, INCLUDING, BUT NOT LIMITED TO, THE TERMINATION OF THE LIMITED WARRANTY.

You and any Arbitrating Entity waive the right to a trial by jury and any right to have a Dispute heard in court to the fullest extent permitted by law. In arbitration, Disputes are resolved by a neutral arbitrator instead of a judge or jury, discovery is more limited than in court, and the arbitrator's decision is subject to limited review by courts. The arbitrator can award on an individual basis the same damages and relief as a court in favor of or against only the parties to the arbitration, including monetary damages, injunctive relief, and declaratory relief and only to the extent necessary to provide relief warranted by that party's individual claim. Under no circumstances may the arbitrator preside over any class or collective action. The arbitrator must follow the terms of the Agreements as a court would. The arbitrator may not consider any prior settlement offers in making the decision. Regardless of the manner in which the arbitration is conducted, the arbitrator shall issue a reasoned written decision sufficient to explain the essential findings and conclusions on which the award is based. The arbitration award shall be binding only among the parties to the arbitration and shall have no preclusive effect in any other arbitration or other proceeding involving a different party, provided that the arbitrator may consider rulings in other arbitrations involving different individuals. Judgment on the arbitrator's award may be entered in any court having jurisdiction thereof. A single arbitrator with the American Arbitration Association ("AAA") will conduct the arbitration, and the amount and nature of the award may not exceed the relief allowed by applicable law. The arbitration will be conducted in the county of your residence or another mutually agreed location. The AAA's Consumer Arbitration Rules will apply as modified by this Dispute Resolution/Arbitration Agreement. If AAA will not apply those rules, then AAA's Commercial Arbitration Rules will apply as modified by this Dispute Resolution/Arbitration Agreement. The AAA's rules and a form that can be used to initiate arbitration proceedings are available at www.adr.org. You and Arbitrating Entity agree that if for any reason AAA will not conduct or becomes unavailable to conduct the arbitration consistent with this Dispute Resolution/Arbitration Agreement, then the parties shall agree on a substitute arbitration organization. If the parties cannot agree, the parties shall mutually petition a court of appropriate jurisdiction to appoint an arbitration organization that will administer a proceeding consistent with the terms of this Dispute Resolution/Arbitration Agreement. The parties further agree that the choice of AAA as a forum is not integral to this Dispute Resolution/Arbitration Agreement.

3. Delegation/Arbitrability. The Federal Arbitration Act ("FAA") applies to this Dispute Resolution/Arbitration Agreement exclusively and governs its interpretation and enforcement. Except as specifically provided elsewhere in this Dispute Resolution/Arbitration Agreement, the arbitrator, and not any federal, state, or local court or agency, shall have the authority to decide, and shall decide, all issues or disputes relating to the meaning, validity, formation, enforceability, interpretation, scope, and application of this Dispute Resolution/Arbitration Agreement (including "gateway" issues of arbitrability), the Terms and Conditions of Sale, the Limited Warranty, the Terms of Use, and the Privacy Notice, except that a court will resolve any question regarding the meaning, validity, or enforceability of Section 4 of this Dispute Resolution/Arbitration Agreement.

4. Arbitration Class Action Waiver: You and any Arbitrating Entity agree that the arbitration will be conducted solely on an individual basis and not on a class, representative, consolidated, collective, or private attorney general basis. A Dispute may not be consolidated with a claim brought or discovery conducted by any person or entity that is not a party to the arbitration proceeding. The arbitrator may not award relief to any person or entity other than a party to the arbitration proceeding and may only award such relief as is necessary to provide relief to a party to the arbitration proceeding. This waiver of class actions and collective relief is an essential part of this binding Dispute Resolution/Arbitration Agreement and cannot be severed from it. If a court determines that the class action and collective relief waiver is not enforceable as to a particular claim or request for relief and all appeals from that decision have been exhausted (or the decision is otherwise final), then the parties agree that that particular claim or request for relief shall proceed in court but shall be severed and stayed pending arbitration of the remaining claims.

5. Fees, Costs, and Procedures Relating to Arbitration: Except as otherwise provided herein, all filing fees, administrative fees, and arbitrator fees and expenses will be paid in accordance with the applicable AAA rules. If your total damage claims are \$25,000 or less, not including your attorneys' fees: (1) the arbitrator may award you your reasonable attorneys' fees, expert fees, and costs (collectively up to \$10,000) if you prevail in the arbitration and if your award on your claim (excluding costs and fees) exceeds by 50% the last offer from the Arbitrating Entity, which offer shall not be shared with arbitrator until after the award; and (2) the arbitrator may not award any Arbitrating Entity its attorneys' fees, expert fees, and/or costs, including AAA fees unless the arbitrator determines that your claim was frivolous or brought for an improper purpose or in bad faith or after application of the provisions of Federal Rule of Civil Procedure 68, which shall apply and be enforced by the arbitrator. If your total damage claims are more than \$25,000, not including your attorneys' fees, then the arbitrator may award the prevailing party all or a portion of its reasonable attorneys' fees, expert fees, and/or costs including AAA fees, to the extent such fees and costs could be awarded in court or if the arbitrator determines that a claim or defense was frivolous or brought for an improper purpose or in bad faith or after application of the provisions of Federal Rule of Civil Procedure 68, which shall apply and be enforced by the arbitrator. In arbitrations conducted under AAA's Consumer Arbitration Rules, where no disclosed claims or counterclaims exceed \$25,000, the



Store #: 203

ROOMS TO GO - BRANDON
1821 W BRANDON BLVD, BRANDON, FL 33511 (813) 651-0099

Order # 28553725

Dispute shall be resolved by the submission of documents only/desk arbitration, except that any party may ask for a hearing or the arbitrator may decide that a hearing is necessary. If requested by the Arbitrating Entity, you shall individually and personally appear (with your counsel if you have one) at an individualized telephone conference with a case manager before an arbitrator is appointed.

If You or any Arbitrating Entity files or causes to be filed in any court, agency, or other non-arbitral tribunal a Dispute that is subject to arbitration under this Dispute Resolution/Arbitration Agreement (an "Arbitrable Suit"), the defendant/respondent may provide written notice to the plaintiff/claimant (or its attorney) of its duty to arbitrate the Arbitrable Suit or comply with the informal dispute resolution process under this Dispute Resolution/Arbitration Agreement. If the plaintiff/claimant does not dismiss the Arbitrable Suit within 14 calendar days of such notice, and the defendant/respondent successfully moves to compel compliance with the terms of this Dispute Resolution/Arbitration Agreement, the plaintiff/claimant shall be responsible for paying the reasonable attorneys' fees and other costs incurred by the defendant/respondent in responding to and moving to compel arbitration of the Arbitrable Suit. Any request for such fees and costs shall be addressed to and decided by an arbitrator as if it were a Dispute and otherwise in accordance with this Dispute Resolution/Arbitration Agreement.

6. **Mass Claims:** If twenty-five or more similar claims are asserted against one or more Arbitrating Entities by the same counsel or are otherwise coordinated (collectively, "Mass Claims"), you understand and agree that the resolution of your claim might be delayed. You also agree to the following coordinated bellwether process and that your claim, and all Mass Claims, shall be subject to the AAA Multiple Consumer Case Filing Fee Schedule at the time the claims are selected for bellwether proceedings. Counsel for the claimants and counsel for the Arbitrating Entities shall each select ten cases to proceed first in arbitration in individual bellwether proceedings. The remaining cases shall not be filed or deemed filed in arbitration until they are selected for a bellwether proceeding. If the parties are unable to resolve the remaining cases after the conclusion of the initial bellwether proceedings, each side shall select another ten cases to proceed to arbitration for a second set of bellwether proceedings. This process shall continue until the parties are able to resolve all of the claims, either through settlement or arbitration. Only one case may be assigned to each arbitrator as part of this process. The statute of limitations shall be tolled for an individual's claims until the time the individual's case is selected for a bellwether proceeding, withdrawn, or otherwise resolved. A court shall have authority to enforce this paragraph and, if necessary, to enjoin the mass filing of arbitration demands against the Arbitrating Entities.

7. **Non-Arbitration Class Action and Jury Waiver:** You and any Arbitrating Entity agree to the fullest extent permitted by law, that if for any reason a Dispute proceeds in court rather than arbitration: (1) you and any Arbitrating Entity waive any right to a jury trial; (2) the Dispute will proceed solely on an individual, non-class, non-representative basis; and (3) neither you nor any Arbitrating Entity may be a class representative or class member or otherwise participate in any class, representative, consolidated, or private attorney general proceeding.

8. **Severability.** Except as specifically provided herein, if any part of this Dispute Resolution/Arbitration Agreement is found invalid or unenforceable, then it shall be stricken and the other parts of this Dispute Resolution/Arbitration Agreement shall remain in full force and effect.

9. **Changes:** If we make any future changes to this Dispute Resolution/Arbitration Agreement (other than a change to the Notice Address), they shall not apply to any Dispute for which you have previously provided Notice to any Arbitrating Entity.

VTOSSTR220603

Ventana CDDMEETING DATE: August 22, 2022DMS Staff Signature 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	Payment Amount
Jeff Hills		Salary Accepted	\$ 200.00
Vacant		Salary Waived	\$ 0
Nicholas Dister	✓	Salary Accepted	\$ 200.00
Kelly Evans	✓	Salary Accepted	\$ 200.00
Ryan Motko	✓	Salary Accepted	\$ 200.00

KE 082222

Ventana CDDMEETING DATE: August 22, 2022DMS Staff Signature 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	Payment Amount
Jeff Hills		Salary Accepted	\$ 200.00
Vacant		Salary Waived	\$ 0
Nicholas Dister	✓	Salary Accepted	\$ 200.00
Kelly Evans	✓	Salary Accepted	\$ 200.00
Ryan Motko	✓	Salary Accepted	\$ 200.00

Rm 082222

Ventana Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
First Choice Aquatic Weed Management	75217	\$ 826.00		Waterway Management - 08/31/22
First Choice Aquatic Weed Management	75387	826.00	\$ 1,652.00	Waterway Services - September
Inframark	81978	8,986.58		District Invoices - July
Zebra Cleaning Team Inc.	4995	1,150.00		Pool Service - May
Zebra Cleaning Team Inc.	5026	1,150.00	\$ 2,300.00	Pool Service - September
Monthly Contract Sub-Total		\$ 12,938.58		
Variable Contract				
Variable Contract Sub-Total		\$ 0.00		
Utilities				
BOCC	6511068430 081622	\$ 291.82		Water Services - Thru 08/09/22
BOCC	6511068430 091622	184.18	\$ 476.00	Water Services - Thru 09/10/22
Tampa Electric	221007554076 090722	100.42		Electricity Service - Thru 08/31/22
Tampa Electric	221007754494 090722	119.88		Electricity Service - Thru 08/31/22
Tampa Electric	221007762638 090722	3,125.18		Electricity Service - Thru 08/31/22
Tampa Electric	221007764683 090722	1,217.79		Electricity Service - Thru 08/31/22
Tampa Electric	221007860432 090722	516.42		Electricity Service - Thru 08/31/22
Tampa Electric	221007884853 090722	218.15		Electricity Service - Thru 08/31/22
Tampa Electric	221007934898 090722	696.89		Electricity Service - Thru 08/31/22
Tampa Electric	221008001598 090722	1,343.32		Electricity Service - Thru 08/31/22
Tampa Electric	221008025530 090722	1,532.64		Electricity Service - Thru 08/31/22
Tampa Electric	221008040141 090722	1,900.45	\$ 10,771.14	Electricity Service - Thru 08/31/22
Utilities Sub-Total		\$ 11,247.14		

Ventana Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Regular Services				
Action Security, Inc.	21195	\$ 125.00		Service Plan - 09/01/22
Corlin Services LLC	0000011	120.00		Installation Lending Library - 09/20/22
HomeTeam Pest Defense	87561234	150.00		Pest Services - 09/15/22
MHD Communications	26549	36.25		UTM Renewal - 08/25/22
Piper Fire Protection	112154	41.70		Inspection - 07/05/2022
Spearem Enterprises	5418	729.00		Janitorial Services - 08/09/22-09/09/22
Spearem Enterprises	5432	340.00	\$ 1,069.00	Clubhouse Labor - 08/09/22-09/09/22
Stantec	1965977	108.00		Professional Service - Thru 07/29/22
Straley Robin Vericker	21943	268.45		Professional Service - Thru 08/15/22
Regular Services Sub-Total		\$ 1,918.40		
Additional Services				
BOCC	6511068430 071822	\$ 328.18		Water Services - Thru 07/11/22
Spectrum	091950502090222	142.96		Internet & Phone Service - Thru 09/30/22
Additional Services Sub-Total		\$ 471.14		
TOTAL:		\$ 26,575.26		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

**Ventana Community Development District
Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
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[] Chairman [] Vice Chairman [] Assistant Secretary

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

Date	Invoice #
8/31/2022	75217

Bill To

Ventana CDD
c/o Meritus Corp.
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Customer P.O. No.	Payment Terms	Due Date
	Net 30	9/30/2022

Description	Amount
Monthly waterway service for 9 ponds associated with Ventana CDD	826.00
<p>53900 / 4509 HJ</p>	

Thank you for your business.

Total	\$826.00
Payments/Credits	\$0.00
Balance Due	\$826.00

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

Date	Invoice #
9/19/2022	75387

Bill To

Ventana CDD
c/o Meritus Corp.
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Customer P.O. No.	Payment Terms	Due Date
	Net 30	10/19/2022

Description	Amount
Monthly waterway service for 9 ponds associated with Ventana CDD	826.00
53900/4509 MD	

Thank you for your business.

Total	\$826.00
Payments/Credits	\$0.00
Balance Due	\$826.00



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

#81978

DATE

8/25/2022

BILL TO

Ventana CDD
2005 Pan Am Cir Ste 700
Tampa FL 33607-2380
United States

CUSTOMER ID

C2292

NET TERMS

Net 30

PO#**DUE DATE**

9/24/2022

Services provided for the Month of: August 2022

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Copies - Color Copies- July	3	Ea	0.50		1.50
Copies - B/W Copies- July	38	Ea	0.15		5.70
Postage - Postage- July	1	Ea	8.55		8.55
Website Maintenance - Website Maintenance / Admin	1	Ea	125.00		125.00
Hourly Billing - Budget Mailer Prep	1	Ea	500.00		500.00
Accounting Services - Accounting Services	1	Ea	562.50		562.50
Dissemination Services - Dissemination Services	1	Ea	700.00		700.00
Field Management - Field Management	1	Ea	1,200.00 1,000.00		1,200.00 1,000.00
Personnel Services - On-Site Staff - Personnel Services	1	Ea	2,333.33		2,333.33
District Management Services - District Management	1	Ea	3,750.00		3,750.00
Subtotal					9,186.58 8986.58

Subtotal~~\$9,186.58~~**Tax**

\$0.00

Total Due~~\$9,186.58~~ 8986.58

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

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

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

Account Name: INFRAMARK, LLC

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

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

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

Thanks For Your Business!

INVOICE

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

DATE: AUGUST 22, 2022
INVOICE #4995

EXPIRATION DATE

TO Ventana CDD
11101 Ventana Groves Blvd.
Riverview FL, 33569

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				
QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		may pool cleaning		\$1150.00
			SUBTOTAL	
			SALES TAX	
			TOTAL	\$1150.00

53900 / 4615
HD

Comments:



Thanks For Your Business!

INVOICE

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

DATE: SEPTEMBER 9, 2022
INVOICE #5026

EXPIRATION DATE

TO Ventana CDD
11101 Ventana Groves Blvd.
Riverview FL, 33569

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		September pool cleaning		\$1150.00

53900 / 4615
HD

SUBTOTAL	
SALES TAX	
TOTAL	\$1150.00

Comments:



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
VENTANA CDD	6511068430	08/16/2022	09/06/2022

Service Address: 11101 VENTANA GROVES DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61056880	07/11/2022	7884	08/09/2022	8035	15100 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$45.60
Water Base Charge	\$37.19
Water Usage Charge	\$12.84
Sewer Base Charge	\$93.41
Sewer Usage Charge	\$81.39

Miscellaneous Charges

Late Payment Charge	\$16.41
Total Miscellaneous Charges	\$16.41

Summary of Account Charges

Previous Balance	\$328.18
Net Payments	\$0.00
Past Due Amount	\$328.18
Bill Adjustments	\$16.41
Total Account Charges	\$275.41

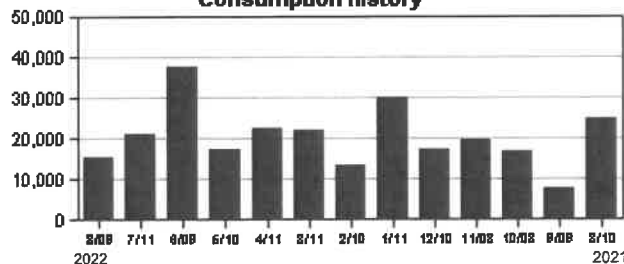
AMOUNT DUE	\$620.00
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291.82

Important Message

The 2021 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Consumption History



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 6511068430



ELECTRONIC PAYMENTS BY CHECK OR

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



**** NOTICE ** THE BALANCE REFLECTS A PAST DUE AMOUNT TO AVOID DISCONNECTION OF SERVICE, PAYMENT MUST BE RECEIVED BY 3:00 P.M. ON THE DUE DATE**



VENTANA CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

7,438 8

DUE DATE	09/06/2022
AMOUNT DUE	\$620.00
AMOUNT PAID	291.82

0065110684308 00000620005



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
VENTANA CDD	6511068430	09/16/2022	10/07/2022

Service Address: 11101 VENTANA GROVES DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61056880	08/09/2022	8035	09/10/2022	8054	1900 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$5.74
Water Base Charge	\$37.19
Water Usage Charge	\$1.62
Sewer Base Charge	\$93.41
Sewer Usage Charge	\$10.24

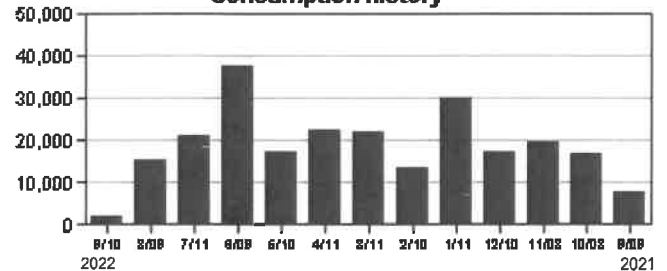
Miscellaneous Charges

Late Payment Charge	\$31.00
Total Miscellaneous Charges	\$31.00

Summary of Account Charges

Previous Balance	\$620.00
Net Payments - Thank You	\$-620.00
Bill Adjustments	\$31.00
Total Account Charges	\$153.18
AMOUNT DUE	\$184.18

Consumption History



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 6511068430



ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



VENTANA CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

2,408 8

DUE DATE	10/07/2022
AMOUNT DUE	\$184.18
AMOUNT PAID	

0065110684308 00000184184



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 09/07/2022

Account: 221007554076

VENTANA COMMUNITY DEVELOPMENT DISTRICT
10370 SYMMES RD
RIVERVIEW, FL 33578



Current month's charges:	\$100.42
Total amount due:	\$100.42
Payment Due By:	09/28/2022

Your Account Summary

Previous Amount Due	\$84.84
Payment(s) Received Since Last Statement	-\$84.84
Current Month's Charges	\$100.42
Total Amount Due	\$100.42

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See reverse side for more information

Account: 221007554076

Current month's charges:	\$100.42
Total amount due:	\$100.42
Payment Due By:	09/28/2022

Amount Enclosed \$ _____
655087468441

VENTANA COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-2529

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

6550874684412210075540760000000100424

Account: 221007554076
Statement Date: 09/07/2022
Current month's charges due 09/28/2022



Details of Charges – Service from 08/02/2022 to 08/31/2022

Service for: 10370 SYMMES RD, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Location: IRR

00000037-0000375-Page 21 of 42

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000605340	08/31/2022	30,723		30,091		632 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	632 kWh @ \$0.07089/kWh	\$44.80
Fuel Charge	632 kWh @ \$0.04126/kWh	\$26.08
Storm Protection Charge	632 kWh @ \$0.00315/kWh	\$1.99
Clean Energy Transition Mechanism	632 kWh @ \$0.00402/kWh	\$2.54
Florida Gross Receipt Tax		\$2.51

Electric Service Cost

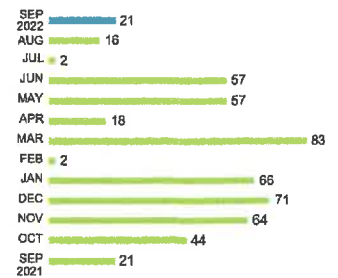
\$100.42

Total Current Month's Charges

\$100.42

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Statement Date: 09/07/2022

Account: 221007754494

VENTANA COMMUNITY DEVELOPMENT DISTRICT
11114 FERN HILL DR, GATE
RIVERVIEW, FL 33578



Current month's charges:	\$119.88
Total amount due:	\$119.88
Payment Due By:	09/28/2022

Your Account Summary

Previous Amount Due	\$75.94
Payment(s) Received Since Last Statement	-\$75.94
Current Month's Charges	\$119.88
Total Amount Due	\$119.88

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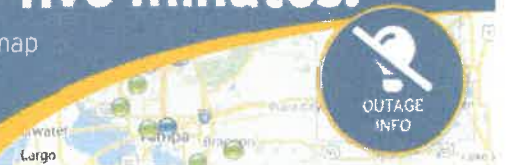
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See reverse side for more information

Account: 221007754494

Current month's charges:	\$119.88
Total amount due:	\$119.88
Payment Due By:	09/28/2022

Amount Enclosed \$

641507271198

VENTANA COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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

Account: 221007754494
Statement Date: 09/07/2022
Current month's charges due 09/28/2022



Details of Charges – Service from 08/02/2022 to 08/31/2022

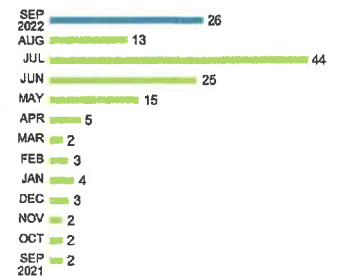
Service for: 11114 FERN HILL DR, GATE, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000605350	08/31/2022	7,991		7,200		791 kWh	1	30 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	791 kWh @ \$0.07089/kWh	\$56.07
Fuel Charge	791 kWh @ \$0.04126/kWh	\$32.64
Storm Protection Charge	791 kWh @ \$0.00315/kWh	\$2.49
Clean Energy Transition Mechanism	791 kWh @ \$0.00402/kWh	\$3.18
Florida Gross Receipt Tax		\$3.00
Electric Service Cost		\$119.88

Total Current Month's Charges

\$119.88

Statement Date: 09/07/2022

Account: 221007762638

VENTANA COMMUNITY DEVELOPMENT DISTRICT
9935 SYMMES RD PH 2A, LIGHTS
RIVERVIEW, FL 33579



Current month's charges:	\$3,125.18
Total amount due:	\$3,125.18
Payment Due By:	09/28/2022

Your Account Summary

Previous Amount Due	\$3,124.86
Payment(s) Received Since Last Statement	-\$3,124.86
Current Month's Charges	\$3,125.18
Total Amount Due	\$3,125.18

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See reverse side for more information

Account: 221007762638

Current month's charges:	\$3,125.18
Total amount due:	\$3,125.18
Payment Due By:	09/28/2022

Amount Enclosed \$
641507271199

VENTANA COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-2529

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

Account: 221007762638
Statement Date: 09/07/2022
Current month's charges due 09/28/2022



Details of Charges – Service from 08/02/2022 to 08/31/2022

Service for: 9935 SYMMES RD PH 2A, LIGHTS, RIVERVIEW, FL 33579

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1406 kWh @ \$0.03102/kWh	\$43.61
Fixture & Maintenance Charge	74 Fixtures	\$1115.92
Lighting Pole / Wire	74 Poles	\$1890.70
Lighting Fuel Charge	1406 kWh @ \$0.04060/kWh	\$57.08
Storm Protection Charge	1406 kWh @ \$0.01028/kWh	\$14.45
Clean Energy Transition Mechanism	1406 kWh @ \$0.00033/kWh	\$0.46
Florida Gross Receipt Tax		\$2.96

Lighting Charges **\$3,125.18**

Total Current Month's Charges **\$3,125.18**



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 09/07/2022

Account: 221007764683

VENTANA COMMUNITY DEVELOPMENT DISTRICT
VENTANA PH 1B FERN HILL DR, LIGHTS
RIVERVIEW, FL 33578



Current month's charges:	\$1,217.79
Total amount due:	\$1,217.79
Payment Due By:	09/28/2022

Your Account Summary

Previous Amount Due	\$1,217.65
Payment(s) Received Since Last Statement	-\$1,217.65
Current Month's Charges	\$1,217.79
Total Amount Due	\$1,217.79

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Account: 221007764683

Current month's charges:	\$1,217.79
Total amount due:	\$1,217.79
Payment Due By:	09/28/2022

Amount Enclosed \$

641507271200

VENTANA COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-2529

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

6415072712002210077646830000001217797

Account: 221007764683
Statement Date: 09/07/2022
Current month's charges due 09/28/2022



Details of Charges – Service from 08/02/2022 to 08/31/2022

Service for: VENTANA PH 1B FERN HILL DR, LIGHTS, RIVERVIEW, FL 33578

Rate Schedule: Lighting Service

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

Lighting Energy Charge	513 kWh @ \$0.03102/kWh	\$15.91
Fixture & Maintenance Charge	27 Fixtures	\$407.16
Lighting Pole / Wire	27 Poles	\$689.85
Lighting Fuel Charge	513 kWh @ \$0.04060/kWh	\$20.83
Storm Protection Charge	513 kWh @ \$0.01028/kWh	\$5.27
Clean Energy Transition Mechanism	513 kWh @ \$0.00033/kWh	\$0.17
Florida Gross Receipt Tax		\$1.08
Franchise Fee		\$74.69
Municipal Public Service Tax		\$2.83

Lighting Charges

\$1,217.79

Total Current Month's Charges

\$1,217.79

Statement Date: 09/07/2022

Account: 221007860432

VENTANA COMMUNITY DEVELOPMENT DISTRICT
SYMMES RD AND VENTANA BLVD, LIGHTS
RIVERVIEW, FL 33578



Current month's charges:	\$516.42
Total amount due:	\$516.42
Payment Due By:	09/28/2022

Your Account Summary

Previous Amount Due	\$516.34
Payment(s) Received Since Last Statement	-\$516.34
Current Month's Charges	\$516.42
Total Amount Due	\$516.42

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See reverse side for more information

Account: 221007860432

Current month's charges:	\$516.42
Total amount due:	\$516.42
Payment Due By:	09/28/2022

Amount Enclosed \$

641507271201

VENTANA COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-2529

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

Account: 221007860432
Statement Date: 09/07/2022
Current month's charges due 09/28/2022



Details of Charges – Service from 08/02/2022 to 08/31/2022

Service for: SYMMES RD AND VENTANA BLVD, LIGHTS, RIVERVIEW, FL 33578

Rate Schedule: Lighting Service

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

Lighting Energy Charge	297 kWh @ \$0.03102/kWh	\$9.21
Fixture & Maintenance Charge	11 Fixtures	\$210.32
Lighting Pole / Wire	11 Poles	\$281.05
Lighting Fuel Charge	297 kWh @ \$0.04060/kWh	\$12.06
Storm Protection Charge	297 kWh @ \$0.01028/kWh	\$3.05
Clean Energy Transition Mechanism	297 kWh @ \$0.00033/kWh	\$0.10
Florida Gross Receipt Tax		\$0.63

Lighting Charges **\$516.42**

Total Current Month's Charges **\$516.42**

Statement Date: 09/07/2022

Account: 221007884853

VENTANA COMMUNITY DEVELOPMENT DISTRICT
10812 VENTANA GROVES BLVD, IRRG
RIVERVIEW, FL 33578



Current month's charges:	\$218.15
Total amount due:	\$218.15
Payment Due By:	09/28/2022

Your Account Summary

Previous Amount Due	\$265.37
Payment(s) Received Since Last Statement	-\$265.37
Current Month's Charges	\$218.15
Total Amount Due	\$218.15

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See reverse side for more information

Account: 221007884853

Current month's charges:	\$218.15
Total amount due:	\$218.15
Payment Due By:	09/28/2022

Amount Enclosed \$
641507271202

VENTANA COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-2529

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

Account: 221007884853
Statement Date: 09/07/2022
Current month's charges due 09/28/2022



Details of Charges – Service from 08/02/2022 to 08/31/2022

Service for: 10812 VENTANA GROVES BLVD, IRRG, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Location: IRRIGATION

00000037-0000885-Page 41 of 42

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000566744	08/31/2022	52,219		50,625		1,594 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	1,594 kWh @ \$0.07089/kWh	\$113.00
Fuel Charge	1,594 kWh @ \$0.04126/kWh	\$65.77
Storm Protection Charge	1,594 kWh @ \$0.00315/kWh	\$5.02
Clean Energy Transition Mechanism	1,594 kWh @ \$0.00402/kWh	\$6.41
Florida Gross Receipt Tax		\$5.45

Electric Service Cost

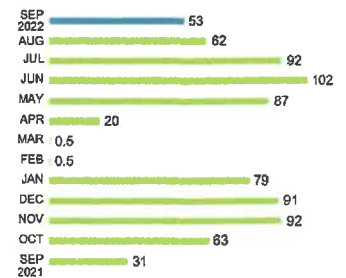
\$218.15

Total Current Month's Charges

\$218.15

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Statement Date: 09/07/2022

Account: 221007934898

VENTANA COMMUNITY DEVELOPMENT DISTRICT
11101 VENTANA GROVES BL, CLB HSE
RIVERVIEW, FL 33578



Current month's charges:	\$696.89
Total amount due:	\$696.89
Payment Due By:	09/28/2022

Your Account Summary

Previous Amount Due	\$428.24
Payment(s) Received Since Last Statement	-\$428.24
Current Month's Charges	\$696.89
Total Amount Due	\$696.89

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007934898

Current month's charges:	\$696.89
Total amount due:	\$696.89
Payment Due By:	09/28/2022

Amount Enclosed \$

657556594870

VENTANA COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-2529

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

Account: 221007934898
Statement Date: 09/07/2022
Current month's charges due 09/28/2022



Details of Charges – Service from 08/02/2022 to 08/31/2022

Service for: 11101 VENTANA GROVES BL, CLB HSE, RIVERVIEW, FL 33578

Rate Schedule: General Service Demand - Standard

Meter Location: CLUB HOUSE

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000813331	08/31/2022	51,319		43,655		7,664 kWh	1	30 Days
1000813331	08/31/2022	16.07		0		16.07 kW	1	30 Days

Daily Basic Service Charge	30 days @ \$1.08000	\$32.40
Billing Demand Charge	16 kW @ \$13.86000/kW	\$221.76
Energy Charge	7,664 kWh @ \$0.00736/kWh	\$56.41
Fuel Charge	7,664 kWh @ \$0.04126/kWh	\$316.22
Capacity Charge	16 kW @ \$0.17000/kW	\$2.72
Storm Protection Charge	16 kW @ \$0.59000/kW	\$9.44
Energy Conservation Charge	16 kW @ \$0.81000/kW	\$12.96
Environmental Cost Recovery	7,664 kWh @ \$0.00130/kWh	\$9.96
Clean Energy Transition Mechanism	16 kW @ \$1.10000/kW	\$17.60
Florida Gross Receipt Tax		\$17.42

Electric Service Cost

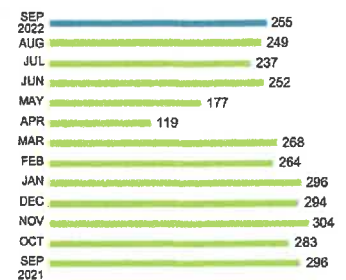
\$696.89

Total Current Month's Charges

\$696.89

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Statement Date: 09/07/2022

Account: 221008001598

VENTANA COMMUNITY DEVELOPMENT DISTRICT
FERN HILL AND SYMMES RD, LIGHTS
RIVERVIEW, FL 33578



Current month's charges:	\$1,343.32
Total amount due:	\$1,343.32
Payment Due By:	09/28/2022

Your Account Summary

Previous Amount Due	\$1,343.19
Payment(s) Received Since Last Statement	-\$1,343.19
Current Month's Charges	\$1,343.32
Total Amount Due	\$1,343.32

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See reverse side for more information

Account: 221008001598

Current month's charges:	\$1,343.32
Total amount due:	\$1,343.32
Payment Due By:	09/28/2022

Amount Enclosed \$

657556594871

VENTANA COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-2529

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

Account: 221008001598
Statement Date: 09/07/2022
Current month's charges due 09/28/2022



Details of Charges – Service from 08/02/2022 to 08/31/2022

Service for: FERN HILL AND SYMMES RD, LIGHTS, RIVERVIEW, FL 33578

Rate Schedule: Lighting Service

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

Lighting Energy Charge	544 kWh @ \$0.03102/kWh	\$16.87
Fixture & Maintenance Charge	34 Fixtures	\$292.40
Lighting Pole / Wire	34 Poles	\$1005.04
Lighting Fuel Charge	544 kWh @ \$0.04060/kWh	\$22.09
Storm Protection Charge	544 kWh @ \$0.01028/kWh	\$5.59
Clean Energy Transition Mechanism	544 kWh @ \$0.00033/kWh	\$0.18
Florida Gross Receipt Tax		\$1.15

Lighting Charges

\$1,343.32

Total Current Month's Charges

\$1,343.32



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 09/07/2022
Account: 221008025530

VENTANA COMMUNITY DEVELOPMENT DISTRICT
PH 3A CONE GROVE RD AND VENTANA BLVD
RIVERVIEW, FL 33578



Current month's charges:	\$1,532.64
Total amount due:	\$1,532.64
Payment Due By:	09/28/2022

Your Account Summary

Previous Amount Due	\$1,532.49
Payment(s) Received Since Last Statement	-\$1,532.49
Current Month's Charges	\$1,532.64
Total Amount Due	\$1,532.64

An audit you can look forward to.

Schedule a FREE energy audit and one of our certified auditors will identify ways you can save energy and money.

tampaelectric.com/bizsave

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

Our outage map is refreshed every five minutes.

We're in the heart of storm season. Report outages from our enhanced outage map and get the latest on outage information and restoration updates.

tampaelectric.com/outagemap



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008025530

Current month's charges:	\$1,532.64
Total amount due:	\$1,532.64
Payment Due By:	09/28/2022

Amount Enclosed \$
657556594872

VENTANA COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-2529

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

6575565948722210080255300000001532641

Account: 221008025530
Statement Date: 09/07/2022
Current month's charges due 09/28/2022



Details of Charges – Service from 08/02/2022 to 08/31/2022

Service for: PH 3A CONE GROVE RD AND VENTANA BLVD, RIVERVIEW, FL 33578

Rate Schedule: Lighting Service

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

Lighting Energy Charge	670 kWh @ \$0.03102/kWh	\$20.78
Fixture & Maintenance Charge	37 Fixtures	\$486.68
Lighting Pole / Wire	37 Poles	\$989.46
Lighting Fuel Charge	670 kWh @ \$0.04060/kWh	\$27.20
Storm Protection Charge	670 kWh @ \$0.01028/kWh	\$6.89
Clean Energy Transition Mechanism	670 kWh @ \$0.00033/kWh	\$0.22
Florida Gross Receipt Tax		\$1.41

Lighting Charges **\$1,532.64**

Total Current Month's Charges **\$1,532.64**

Statement Date: 09/07/2022

Account: 221008040141

VENTANA COMMUNITY DEVELOPMENT DISTRICT
FERN HILL PH 1A & 1C, LIGHTS
RIVERVIEW, FL 33578



Current month's charges:	\$1,900.45
Total amount due:	\$1,900.45
Payment Due By:	09/28/2022

Your Account Summary

Previous Amount Due	\$1,900.26
Payment(s) Received Since Last Statement	-\$1,900.26
Current Month's Charges	\$1,900.45
Total Amount Due	\$1,900.45

An audit you can look forward to.

Schedule a FREE energy audit and one of our certified auditors will identify ways you can save energy *and* money.

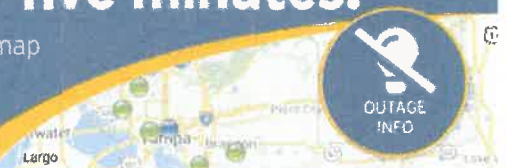
tampaelectric.com/bizsave

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

Our outage map is refreshed every five minutes.

We're in the heart of storm season. Report outages from our enhanced outage map and get the latest on outage information and restoration updates.

tampaelectric.com/outagemap



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008040141

Current month's charges:	\$1,900.45
Total amount due:	\$1,900.45
Payment Due By:	09/28/2022

Amount Enclosed \$
657556594873

VENTANA COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-2529

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

Account: 221008040141
Statement Date: 09/07/2022
Current month's charges due 09/28/2022



Details of Charges – Service from 08/02/2022 to 08/31/2022

Service for: FERN HILL PH 1A & 1C, LIGHTS, RIVERVIEW, FL 33578

Rate Schedule: Lighting Service

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

Lighting Energy Charge	855 kWh @ \$0.03102/kWh	\$26.52
Fixture & Maintenance Charge	45 Fixtures	\$678.60
Lighting Pole / Wire	45 Poles	\$1149.75
Lighting Fuel Charge	855 kWh @ \$0.04060/kWh	\$34.71
Storm Protection Charge	855 kWh @ \$0.01028/kWh	\$8.79
Clean Energy Transition Mechanism	855 kWh @ \$0.00033/kWh	\$0.28
Florida Gross Receipt Tax		\$1.80

Lighting Charges **\$1,900.45**

Total Current Month's Charges **\$1,900.45**

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

Invoice



BILL TO
Ventana Groves CDD
Ventana Groves CDD
c/o Meritus Corp
2005 Pan Am Circle, Suite 300
Tampa, FL
33607

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
21195	09/01/2022	\$125.00	09/01/2022	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Service Plan Service agreement for Ventana Groves Clubhouse, (monthly) includes: <ul style="list-style-type: none">• DATABASE MANAGEMENT (UNLIMITED)• 24 HOUR RAPID RESPONSE SERVICE• DISCOUNTED SERVICE RATES	1	125.00	125.00

Contact ACTION SECURITY, INC. to pay this invoice.
FL Contractor ES12001404

BALANCE DUE

\$125.00

Thank you, we appreciate your business!

53900/4619
H7



CorlinServices LLC
7818126511

11237 Spring Point Circle
Riverview, Florida
33579
United States

Billed To
Ventana CDD

Date of Issue
09/20/2022

Invoice Number
0000011

Amount Due (USD)
\$120.00

United States

Due Date
10/20/2022

Description	Rate	Qty	Line Total
labor for installation of lending library (hour 1)	\$50.00	1	\$50.00
labor for installation of lending library (additional hours)	\$40.00	1	\$40.00
material for installation of lending library: concrete, 1/2" re-bar, 4"x4" p.t. post	\$30.00	1	\$30.00
Subtotal			120.00
Tax			0.00
Total			120.00
Amount Paid			0.00
Amount Due (USD)			\$120.00

53900 / 4619
MD



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

Invoice and detailed service report

INVOICE #: 87561234

WORK DATE: 09/15/2022

BILL-TO 3435891

Ventana Club House
Teresa Farlow
11101 Ventana Groves Blvd
Riverview, FL 33578

Phone: 813-415-5633

LOCATION 3435891

Ventana Club House
Jahyra Rivera
11101 Ventana Groves Blvd
Riverview, FL 33578

Phone: 813-415-5633

Time In: 9/15/2022 7:53:06 AM

Time Out: 9/15/2022 8:30:45 AM

Customer Signature

Customer Unavailable to Sign
Technician Signature

Robyn Hawkins
License #:

Purchase Order	Terms	Service Description	Quantity	Unit Price	Amount
None	DUE UPON RECEIPT	Pest Control Service	1.00	150.00	150.00
Subtotal					150.00
Tax					0.00
Total					150.00
Total Due:					150.00

Today's Service Comments

Hi Ventana Club House

Today's 5-Point Advantage Service:

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

Good morning, today I completed your quarterly pest visit. I found and removed spiderwebs from around the outside perimeter of the club house. I also noticed some ants by the front door and over by the covered patio, I put down granular and sprayed. Everything else looked good, please allow 5-7 days for treatment to activate. Thank you for your business.

Curbside Call was completed Yes

Thank you for choosing HomeTeam Pest Defense as your service provider.
Your next scheduled service month will be in 10/2022

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53900 / 4625
MD

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Intice 10		73079-6	10.0000%	n/a	Orthoboric Acid 10%	1.0000 Pound	1.0000 Pound
Areas Applied: Exterior perimeter, Mulch beds							
Target Pests: Ants, Roaches, Spiders							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Suspend SC		432-763-ZB	4.7500%	0.0300	Deltamethrin	10.0000 Ounce	0.0632 Ounce
Areas Applied: Exterior entry points							
Target Pests: Ants, Roaches, Spiders							

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

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



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

Invoice and detailed service report

INVOICE #: 87561234

WORK DATE: 09/15/2022

PRODUCTS APPLICATION SUMMARY

Tandem	100-1437	15.1000%	0.0140	Thiamethoxam 11.6%; Lambda-cyhalothrin 3.5%	5.0000 Gallon	0.0046 Gallon
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Areas Applied: Exterior perimeter

Target Pests: Ants, Roaches, Spiders

PRODUCTS APPLIED

Material	A.I. %	Finished Qty	Application Equipment	Time
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Lot #
Suspend SC	4.7500%	10.0000 Ounce	One Gallon Compressed Sprayer	8:28:08 AM
432-763-ZB	0.03000000	0.0632 Ounce	Spot Treatment	
Target Pests: Ants, Roaches, Spiders				
Areas Applied: Exterior entry points				
Weather: 0°, 0 MPH				
Tandem	15.1000%	5.0000 Gallon	Sprayer	8:28:24 AM
100-1437	0.01400000	0.0046 Gallon	Power Spray	
Target Pests: Ants, Roaches, Spiders				
Areas Applied: Exterior perimeter				
Weather: 0°, 0 MPH				
Intice 10	10.0000%	1.0000 Pound	Spreader	8:27:52 AM
73079-6	n/a	1.0000 Pound	Broadcast	
Target Pests: Ants, Roaches, Spiders				
Areas Applied: Exterior perimeter; Mulch beds				
Weather: 0°, 0 MPH				

GENERAL COMMENTS / INSTRUCTIONS

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

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



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

Date	Invoice
08/25/2022	26549
Account	
Ventana CDD	

Bill To:
Ventana CDD Attn: District Invoices Ventana Grove Blvd Riverview, FL 33578 United States

Ship To
Ventana CDD Ventana Grove Blvd Riverview, FL 33578 United States

Terms	Due Date	PO Number	Reference
NET15	09/09/2022		

Service Request Number	272121
Summary	UTM Renewal - FGT40FTK21059963 - 8/29/22
Billing Method	Actual Rates
Detail	Thu 8/25/2022/8:59 AM UTC-04/ Jake Truitt (time)- Update UTM Mon 7/18/2022/8:30 AM UTC-04/ Sam Mirandette- MHD Managed Client: Ventana CDD MHD Managed Network Firewall Serial Number: FGT40FTK21059963 MHD Managed Network Firewall Expiration Date: 08/29/2022
Resolution	
Company Name	Ventana CDD
Contact Name	

Services	Work Type	Hours	Rate	Amount
Billable Services				
Network Engineer	IT - Remote - Business Hours	0.25	145.00	\$36.25
Total Services:				\$36.25

<p>We appreciate your business!</p> <p>MHD Communications accepts checks and all major credit cards.</p> <p>A late payment charge of 5% per month will be applied to all unpaid balances.</p>	Invoice Subtotal:	\$36.25
	Sales Tax:	\$0.00
	Invoice Total:	\$36.25
	Payments:	\$0.00
	Credits:	\$0.00
Balance Due:		\$36.25

Invoice Time Detail

Invoice Number: 26549
Company: Ventana CDD

Charge To: Ventana CDD / UTM Renewal - FGT40FTK21059963 - 8/29/22 Location: Main

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
08/25/2022	Truitt, Jake	Service Ticket:272121 Summary:UTM Renewal - FGT40FTK21059963 - 8/29/22 Update UTM	Y	0.25	145.00	\$36.25

Subtotal: \$36.25

Invoice Time Total: Billable Hours: 0.25

53900 / 4619
MD



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

Invoice

Date: 7/5/2022
Invoice No.: 112154

Bill to: Meritus
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Service at: Ventana Lakes Clubhouse
11101 Ventana Grove Blvd.
Riverview, FL 33578

Customer ID: 17456

Location ID: I-15636 VENTANACH

Description: Work Order 142952 CLW Em/Ex Light Insp

Reference: Work Order 142952

Terms: NET30

PO Number:

Item	Description	Quantity	Unit Price	Amount
Agreement				
	CLW Exit/Em Light Insp Annual	1.00	0.00	0.00
		Agreement Subtotal		0.00
Labor				
	Inspection	1.25	0.00	0.00
		Labor Subtotal		0.00
Parts				
	3-EM/EXIT Emer/Exit Light Insp	6.00	6.95	41.70
		Parts Subtotal		41.70

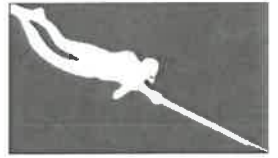
53900/4619
MD

Pay online at www.piperfire.com

Subtotal:	41.70
Sales Tax:	0.00
TOTAL DUE:	41.70

Spearem Enterprises, LLC

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



INVOICE

BILL TO
Ventana CDD
Meritus
2005 Pan Am Circle Suite 300
Tampa, FL 33607

INVOICE 5418
DATE 09/09/2022
TERMS Net 15
DUE DATE 09/24/2022

ACTIVITY	QTY	RATE	AMOUNT
Labor 8/9 to 9/9 -2022 4 weeks Cleaning following areas twice per week: Clubhouse, office, main hallway and restrooms pickup trash/debris located at mail pavilion	4	145.00	580.00
Material Toilet Paper, Paper Towels, Hand soap, trash bags	1	74.00	74.00
Fuel Surcharge Fuel surcharge has been added to this ,months invoice due to increase in cost.	1	75.00	75.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.
Whether actual or consequential, or any claim arising out of or relating to "Acts of God".
Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$729.00

53900 / 4623
MD

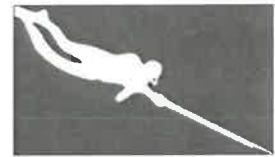
Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

+1 8139978101

spearem.jmb@gmail.com

**INVOICE****BILL TO**

Ventana CDD

Meritus

2005 Pan Am Circle Suite

300

Tampa, FL 33607

INVOICE # 5432**DATE 09/09/2022****DUE DATE 09/24/2022****TERMS Net 15**

ACTIVITY	QTY	RATE	AMOUNT
Labor 8/9 to 9/9 4 weeks 1 time per week service 7 dog waste cans throughout the CDD cost includes trash bags mutt mits and disposal	4	85.00	340.00

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

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

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

BALANCE DUE**\$340.00**

53900/4023
H17.



INVOICE

Page 1 of 1

Invoice Number 1965977
Invoice Date August 15, 2022
Purchase Order 215613307
Customer Number 138587
Project Number 215613307

Bill To

Ventana CDD
Accounts Payable
c/o Meritus Districts
2005 Pan Am Circle
Suite 300
Tampa FL 33607
United States

Please Remit To

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

Project	Ventana CDD			
	Project Manager	Stewart, Tonja L	For Period Ending	July 29, 2022
	Current Invoice Total (USD)	108.00		

Prepare Certificate of Completion

Top Task	2022	2022 FY General Consulting
-----------------	-------------	-----------------------------------

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Clark, Caitlin Lee Ann	0.25	144.00	36.00
Nurse, Vanessa M	0.50	144.00	72.00
Subtotal Professional Services	<u>0.75</u>		<u>108.00</u>

Top Task Subtotal	2022 FY General Consulting	108.00
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Total Fees & Disbursements	<u>108.00</u>
INVOICE TOTAL (USD)	108.00

Due upon receipt or in accordance with terms of the contract

51300 / 3103
M7

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

Phone: (614) 233 - 6714 E-mail: Summer.Fillinger@Stantec.com**** PLEASE SEND AN INVOICE # WITH PAYMENT ****

Thank you.

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Ventana Community Development District

c/o Inframark

2005 PAN AM CIRCLE, SUITE 300

Tampa, FL 33607

August 24, 2022

Client: 001470

Matter: 000001

Invoice #: 21943

Page: 1

RE: General

For Professional Services Rendered Through August 15, 2022

SERVICES

Date	Person	Description of Services	Hours	Amount
7/18/2022	VT	TELEPHONE CONFERENCE WITH DISTRICT MANAGER RE: BUDGET.	0.2	\$61.00
7/20/2022	VT	REVIEW DRAFT OF RESOLUTION TO AMEND RESOLUTION APPROVING PRELIMINARY BUDGET AND SETTING PUBLIC HEARING.	0.3	\$91.50
7/20/2022	LB	PREPARE DRAFT RESOLUTION AMENDING RESOLUTION SETTING PUBLIC HEARING ON FY 2022/2023 BUDGET; FINALIZE RESOLUTION AMENDING BUDGET PUBLIC HEARING DATE; PREPARE CORRESPONDENCE TO DISTRICT MANAGER TRANSMITTING SAME.	0.3	\$49.50
7/21/2022	LB	REVISE RESOLUTION ADOPTING BUDGET, RESOLUTION LEVYING O&M ASSESSMENTS ON BUDGET AND RESOLUTION AMENDED PUBLIC HEARING RESOLUTION.	0.2	\$33.00
7/26/2022	LB	FINALIZE RESOLUTIONS RELATING TO FY 2022/2023 BUDGET; PREPARE CORRESPONDENCE TO DISTRICT MANAGER TRANSMITTING SAME FOR AUGUST 22ND BOARD MEETING AND PUBLIC HEARING.	0.2	\$33.00
Total Professional Services			1.2	\$268.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
8/15/2022	Photocopies	\$0.45
Total Disbursements		\$0.45

August 24, 2022

Client: 001470

Matter: 000001

Invoice #: 21943

Page: 2

Total Services	\$268.00	
Total Disbursements	\$0.45	
Total Current Charges		\$268.45
Previous Balance		\$999.00
Less Payments		(\$999.00)
PAY THIS AMOUNT		\$268.45

Please Include Invoice Number on all Correspondence

51400 / 3107
MP



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
VENTANA CDD	6511068430	07/18/2022	08/08/2022

Service Address: 11101 VENTANA GROVES DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61056880	06/09/2022	7675	07/11/2022	7884	20900 GAL	ACTUAL	WATER

Service Address Charges

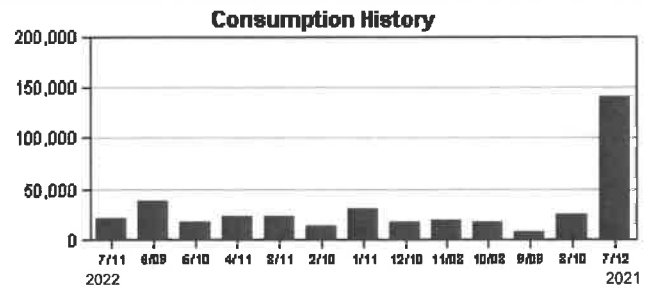
Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$63.12
Water Base Charge	\$17.30
Water Usage Charge	\$36.72
Sewer Base Charge	\$93.41
Sewer Usage Charge	\$112.65

Summary of Account Charges

Previous Balance	\$473.96
Net Payments - Thank You	\$-473.96
Total Account Charges	\$328.18
AMOUNT DUE	\$328.18

Important Message

The 2021 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6511068430



ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



VENTANA CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

7,394 8

DUE DATE	08/08/2022
AMOUNT DUE	\$328.18
AMOUNT PAID	

0065110684308 00000328187



September 2, 2022

Invoice Number: 091950502090222

Account Number: 0050919505-02

Security Code: 2302

Service At: 11101 VENTANA GROVES BLVD
RIVERVIEW, FL 33578-9426

NEWS AND INFORMATION

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at 1-877-824-6249

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page.

Summary

Services from 09/01/22 through 09/30/22
details on following pages

Previous Balance	142.96
Payments Received - Thank You	-142.96
Remaining Balance	\$0.00
Spectrum Business™ Internet	122.97
Spectrum Business™ Voice	19.99
Current Charges	\$142.96
Total Due by 09/18/22	\$142.96



Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 02 09022022 NNNNNY 01 000387 0002

VENTANA CDD
2005 PAN AM CIR
STE 300
TAMPA FL 33607-6008

Received
SEP 08 2022

September 2, 2022

VENTANA CDD

Invoice Number: 091950502090222

Account Number: 0050919505-02

Service At: 11101 VENTANA GROVES BLVD
RIVERVIEW, FL 33578-9426

Total Due by 09/18/22 **\$142.96**

Amount you are enclosing \$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195



0001000100509195050258014296



Invoice Number:
Account Number:
Security Code:

VENTANA CDD
091950502090222
0050919505-02
2302

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7635 1610 NO RP 02 09022022 NNNNNY 01 000387 0002

Charge Details

Previous Balance	142.96
Payments Received - Thank You 08/30	-142.96
Remaining Balance	\$0.00

Payments received after 09/02/22 will appear on your next bill.

Services from 09/01/22 through 09/30/22

Spectrum Business™ Internet

Spectrum Business Internet Ultra	199.99
Static IP 1	19.99
Business WiFi	7.99
Promotional Discount	-105.00
	\$122.97

Spectrum Business™ Internet Total \$122.97

Spectrum Business™ Voice

Phone Number 813-374-2832	
Directory Listing	0.00
Spectrum Business Voice	49.99
Promotional Discount	-20.00
Promo Discount	-10.00
	\$19.99

For additional call details, please visit SpectrumBusiness.net Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Spectrum Business™ Voice Total \$19.99

Current Charges	\$142.96
Total Due by 09/18/22	\$142.96

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

The following taxes, fees and surcharges are included in the price of the applicable service - Federal USF \$1.32, Florida State CST \$0.93, Florida Local CST \$0.91, Florida CST \$0.48, E911 Fee \$0.40, TRS Surcharge \$0.10, Sales Tax \$0.02.

Voice Fees and Charges - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit spectrum.net/taxesandfees.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support.

Simplify your life with Auto Pay!

Spend less time paying your bill
and more time doing what you love.

It's Easy - No more checks, stamps or trips to the post office
It's Secure - Powerful technology keeps your information safe
It's Flexible - Use your checking, savings, debit or credit card
It's FREE - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!**

Visit: Spectrumbusiness.net

(My Services login required)

**Payment Options**

Pay Online - Create or Login to pay or view your bill online at Spectrumbusiness.net.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

For questions or concerns, please call **1-877-824-6249**.



Ventana Community Development District

Financial Statements
(Unaudited)

Period Ending
September 30, 2022



Inframark LLC
2005 Pan Am Circle ~ Suite 300 ~ Tampa, Florida 33607
Phone (813) 873-7300 ~ Fax (813) 873-7070

Ventana CDD
Balance Sheet
As of 9/30/2022

(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2018	Debt Service Fund - Series 2021	Capital Projects Fund - Series 2018	Capital Projects Fund - Series 2021	General Fixed Assets	General Long-Term Debt	Total
Assets								
Cash--Operating Account (Suntrust)	98,083.00	0.00	0.00	0.00	0.00	0.00	0.00	98,083.00
Investment - Revenue 2018 (6000)	0.00	426,676.00	0.00	0.00	0.00	0.00	0.00	426,676.00
Investment - Interest 2018 (6001)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Investment - Sinking 2018 (6002)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Investment - Reserve 2018 (6003)	0.00	532,575.00	0.00	0.00	0.00	0.00	0.00	532,575.00
Investment - Construction 2018 (6005)	0.00	0.00	0.00	23.00	0.00	0.00	0.00	23.00
Investment - Amenity 2018 (6006)	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00
Investment - Cost of Issuance 2018 (6007)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Investment - Revenue 2021 (2000)	0.00	0.00	33,232.00	0.00	0.00	0.00	0.00	33,232.00
Investment - Interest 2021 (2001)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Investment - Sinking 2021 (2002)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Investment - Reserve 2021 (2003)	0.00	0.00	48,847.00	0.00	0.00	0.00	0.00	48,847.00
Investment - Construction 2021 (2005)	0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00
Investment - Cost of Issuance 2021 (2006)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Accounts Receivable - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Assessments Receivable - Tax Roll	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Due From Capital Project	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prepaid Items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prepaid General Liability Insurance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prepaid D & O Insurance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prepaid Trustee Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deposits	75.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00
Construction Work in Progress	0.00	0.00	0.00	0.00	0.00	15,679,215.00	0.00	15,679,215.00
Amount Avail-Debt Service	0.00	0.00	0.00	0.00	0.00	0.00	1,123,917.00	1,123,917.00
Amount To Be Provided-Debt Service	0.00	0.00	0.00	0.00	0.00	0.00	16,221,083.00	16,221,083.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Assets	98,158.00	959,251.00	82,079.00	24.00	2.00	15,679,215.00	17,345,000.00	34,163,729.00
Liabilities								
Accounts Payable	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Accounts Payable-Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Retainage Payable	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Due To General Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Due To Debt Service Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deferred Revenue	(100.00)	0.00	0.00	0.00	0.00	0.00	0.00	(100.00)
Accrued Expenses Payable	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deposits	(525.00)	0.00	0.00	0.00	0.00	0.00	0.00	(525.00)
Due To Developer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Current Liabilities	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2018	Debt Service Fund - Series 2021	Capital Projects Fund - Series 2018	Capital Projects Fund - Series 2021	General Fixed Assets	General Long-Term Debt	Total
Revenue Bonds Payable - Series 2018								
Revenue Bonds Payable - Series 2018	0.00	0.00	0.00	0.00	0.00	0.00	15,635,000.00	15,635,000.00
Revenue Bonds Payable - Series 2021	0.00	0.00	0.00	0.00	0.00	0.00	1,710,000.00	1,710,000.00
Total Liabilities	(625.00)	0.00	0.00	0.00	0.00	0.00	17,345,000.00	17,344,375.00
Fund Equity & Other Credits								
Retained Earnings-All Other Reserves	0.00	958,757.00	68,818.00	24.00	2.00	0.00	0.00	1,027,602.00
Fund Balance-Unreserved	99,233.00	0.00	0.00	0.00	0.00	0.00	0.00	99,233.00
Investment in General Fixed Assets	0.00	0.00	0.00	0.00	0.00	15,679,215.00	0.00	15,679,215.00
Other	(450.00)	494.00	13,260.00	0.00	0.00	0.00	0.00	13,305.00
Total Fund Equity & Other Credits	98,783.00	959,251.00	82,079.00	24.00	2.00	15,679,215.00	0.00	16,819,354.00
Total Liabilities & Fund Equity	98,158.00	959,251.00	82,079.00	24.00	2.00	15,679,215.00	17,345,000.00	34,163,729.00

Ventana CDD
Statement of Revenues Expenditures
From 10/1/2021 Through 9/30/2022

001 - General Fund
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Service Charges				
O&M Assmts-Tax Roll	452,455.00	453,244.00	789.00	0 %
O&M Assmts-Off Roll	0.00	35,966.00	35,966.00	0 %
Contributions & Donations From Private Sources				
Developer Contributions	39,461.00	0.00	(39,461.00)	(100)%
Other Miscellaneous Revenues				
Miscellaneous	0.00	850.00	850.00	0 %
Clubhouse Rental	0.00	3,000.00	3,000.00	0 %
Total Revenues	<u>491,916.00</u>	<u>493,060.00</u>	<u>1,144.00</u>	<u>0 %</u>
Expenditures				
Legislative				
Supervisor Fees	12,000.00	4,000.00	8,000.00	67 %
Financial & Administrative				
District Manager	45,000.00	44,850.00	150.00	0 %
District Engineer	4,500.00	840.00	3,660.00	81 %
Disclosure Report	8,400.00	11,900.00	(3,500.00)	(42)%
Trustee Fees	8,400.00	6,223.00	2,177.00	26 %
Accounting Services	6,750.00	10,688.00	(3,938.00)	(58)%
Auditing Services	6,700.00	6,758.00	(58.00)	(1)%
Postage, Phone, Faxes, Copies	500.00	749.00	(249.00)	(50)%
Public Officials Insurance	2,966.00	2,446.00	520.00	18 %
Legal Advertising	2,200.00	2,104.00	97.00	4 %
Bank Fees	250.00	37.00	213.00	85 %
Dues, Licenses, & Fees	175.00	650.00	(475.00)	(271)%
Email Hosting Vendor	300.00	0.00	300.00	100 %
Website Maintenance	1,500.00	1,375.00	125.00	8 %
ADA Website Compliance	1,500.00	0.00	1,500.00	100 %
Legal Counsel				
District Counsel	6,000.00	6,691.00	(691.00)	(12)%
Electric Utility Services				
Electric Utility Services	98,500.00	108,144.00	(9,644.00)	(10)%
Garbage/Solid Waste Control Services				
Garbage Collection	4,000.00	2,813.00	1,187.00	30 %
Water-Sewer Combination Services				
Water Utility Services	10,000.00	3,237.00	6,763.00	68 %
Other Physical Environment				
Onsite Staffing	28,000.00	46,181.00	(18,181.00)	(65)%
Property & Casualty Insurance	14,268.00	19,999.00	(5,731.00)	(40)%
Aquatic Management Contract	11,000.00	20,235.00	(9,235.00)	(84)%
Entry & Walls Maintenance	2,355.00	3,585.00	(1,230.00)	(52)%
Landscape Maintenance-Contract	135,000.00	99,772.00	35,228.00	26 %
Mulch/Tree Trimming	23,000.00	4,620.00	18,380.00	80 %
Plant Replacement & Annuals	10,000.00	11,206.00	(1,206.00)	(12)%
Pond Repair	5,000.00	0.00	5,000.00	100 %
Irrigation Maintenance	5,000.00	6,607.00	(1,607.00)	(32)%
Pool Maintenance - Contract	15,000.00	13,875.00	1,125.00	8 %
Pool Repairs	2,500.00	11,859.00	(9,359.00)	(374)%
Amenity Center Facility Maintenance	14,452.00	33,620.00	(19,168.00)	(133)%

Ventana CDD
Statement of Revenues Expenditures
 From 10/1/2021 Through 9/30/2022

Amenity Center Cleaning & Supplies	5,500.00	7,997.00	(2,497.00)	(45)%
Amenity Center Pest Control	<u>1,200.00</u>	<u>450.00</u>	<u>750.00</u>	<u>63 %</u>
Total Expenditures	<u>491,916.00</u>	<u>493,510.00</u>	<u>(1,594.00)</u>	<u>(0)%</u>

Ventana CDD
Statement of Revenues Expenditures
From 10/1/2021 Through 9/30/2022

001 - General Fund
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Excess of Revenues Over (Under) Expenditures	<u>0.00</u>	<u>(450.00)</u>	<u>(450.00)</u>	<u>0 %</u>
Fund Balance, Beginning of Period	0.00	99,233.00	99,233.00	0 %
Fund Balance, End of Period	<u>0.00</u>	<u>98,783.00</u>	<u>98,783.00</u>	<u>0 %</u>

Ventana CDD

Statement of Revenues Expenditures

From 10/1/2021 Through 9/30/2022

200 - Debt Service Fund - Series 2018
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
DS Assmts-Tax Roll	1,061,056.00	1,066,995.00	5,939.00	1 %
Interest Earnings				
Interest Earnings	<u>0.00</u>	<u>56.00</u>	<u>56.00</u>	<u>0 %</u>
Total Revenues	<u>1,061,056.00</u>	<u>1,067,050.00</u>	<u>5,994.00</u>	<u>1 %</u>
Expenditures				
Debt Service Payments				
Interest	786,056.00	791,556.00	(5,500.00)	(1)%
Principal	<u>275,000.00</u>	<u>275,000.00</u>	<u>0.00</u>	<u>0 %</u>
Total Expenditures	<u>1,061,056.00</u>	<u>1,066,556.00</u>	<u>(5,500.00)</u>	<u>(1)%</u>
Excess of Revenues Over (Under) Expenditures	<u>0.00</u>	<u>494.00</u>	<u>494.00</u>	<u>0 %</u>
Fund Balance, Beginning of Period	0.00	958,757.00	958,757.00	0 %
Fund Balance, End of Period	<u>0.00</u>	<u>959,251.00</u>	<u>959,251.00</u>	<u>0 %</u>

Ventana CDD
Statement of Revenues Expenditures
From 10/1/2021 Through 9/30/2022

201 - Debt Service Fund - Series 2021
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
DS Assmts-Off Roll	0.00	97,694.00	97,694.00	0 %
Interest Earnings				
Interest Earnings	<u>0.00</u>	<u>3.00</u>	<u>3.00</u>	<u>0 %</u>
Total Revenues	<u>0.00</u>	<u>97,697.00</u>	<u>97,697.00</u>	<u>0 %</u>
Expenditures				
Debt Service Payments				
Interest	0.00	49,437.00	(49,437.00)	0 %
Principal	<u>0.00</u>	<u>35,000.00</u>	<u>(35,000.00)</u>	<u>0 %</u>
Total Expenditures	<u>0.00</u>	<u>84,437.00</u>	<u>(84,437.00)</u>	<u>0 %</u>
Excess of Revenues Over (Under) Expenditures	<u>0.00</u>	<u>13,260.00</u>	<u>13,260.00</u>	<u>0 %</u>
Fund Balance, Beginning of Period	0.00	68,818.00	68,818.00	0 %
Fund Balance, End of Period	<u>0.00</u>	<u>82,079.00</u>	<u>82,079.00</u>	<u>0 %</u>

Ventana CDD
Statement of Revenues Expenditures
From 10/1/2021 Through 9/30/2022

300 - Capital Projects Fund - Series 2018
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Excess of Revenues Over (Under) Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0 %</u>
Fund Balance, Beginning of Period	0.00	24.00	24.00	0 %
Fund Balance, End of Period	<u>0.00</u>	<u>24.00</u>	<u>24.00</u>	<u>0 %</u>

Ventana CDD
Statement of Revenues Expenditures
From 10/1/2021 Through 9/30/2022

301 - Capital Projects Fund - Series 2021
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Excess of Revenues Over (Under) Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0 %</u>
Fund Balance, Beginning of Period	0.00	2.00	2.00	0 %
Fund Balance, End of Period	<u>0.00</u>	<u>2.00</u>	<u>2.00</u>	<u>0 %</u>

Ventana CDD
Statement of Revenues Expenditures
From 10/1/2021 Through 9/30/2022

900 - General Fixed Assets
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Fund Balance, Beginning of Period	0.00	15,679,215.00	15,679,215.00	0 %
Fund Balance, End of Period	<u>0.00</u>	<u>15,679,215.00</u>	<u>15,679,215.00</u>	<u>0 %</u>

Ventana CDD
Reconcile Cash Accounts

Summary
Cash Account: 10101 Cash--Operating Account (Suntrust)
Reconciliation ID: 09/30/2022
Reconciliation Date: 9/30/2022
Status: Locked

Bank Balance	109,407.38
Less Outstanding Checks/Vouchers	11,324.28
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	98,083.10
Balance Per Books	<u>98,083.10</u>
Unreconciled Difference	<u>0.00</u>

Click the Next Page toolbar button to view details.

Ventana CDD
Reconcile Cash Accounts

Detail
Cash Account: 10101 Cash--Operating Account (Suntrust)
Reconciliation ID: 09/30/2022
Reconciliation Date: 9/30/2022
Status: Locked
Outstanding Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
1673	9/1/2022	System Generated Check/Voucher	200.00	Ryan Motko
1684	9/21/2022	System Generated Check/Voucher	8,986.58	Inframrk LLC
1686	9/21/2022	System Generated Check/Voucher	1,150.00	Zebra Cleaning Team, Inc.
1687	9/30/2022	System Generated Check/Voucher	120.00	CorLin Services LLC
1688	9/30/2022	System Generated Check/Voucher	826.00	First Choice Aquatic Weed
1689	9/30/2022	System Generated Check/Voucher	<u>41.70</u>	Piper Fire Protection
Outstanding Checks/Vouchers			<u>11,324.28</u>	

Ventana CDD
Reconcile Cash Accounts

Detail
Cash Account: 10101 Cash--Operating Account (Suntrust)
Reconciliation ID: 09/30/2022
Reconciliation Date: 9/30/2022
Status: Locked
Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
1655	8/11/2022	System Generated Check/Voucher	40.00	Affordable Backflow Test
1665	8/28/2022	System Generated Check/Voucher	765.00	Action Security, Inc.
1666	8/28/2022	System Generated Check/Voucher	260.00	CorLin Services LLC
1667	8/28/2022	System Generated Check/Voucher	150.00	Home Team Pest Defense
1668	8/28/2022	System Generated Check/Voucher	455.80	Neptune Services
1669	8/28/2022	System Generated Check/Voucher	129.90	Republic Services #696
1670	9/1/2022	System Generated Check/Voucher	200.00	Kelly Ann Evans
1671	9/1/2022	System Generated Check/Voucher	200.00	Nicholas J. Dister
1672	9/1/2022	System Generated Check/Voucher	7,820.15	Rooms To Go
1674	9/8/2022	System Generated Check/Voucher	125.00	Action Security, Inc.
1675	9/8/2022	System Generated Check/Voucher	620.00	Water Resource Services
1676	9/8/2022	System Generated Check/Voucher	36.25	MHD Communications
1677	9/8/2022	System Generated Check/Voucher	108.00	Stantec
1678	9/8/2022	System Generated Check/Voucher	268.45	Straley Robin Vericker
1679	9/8/2022	System Generated Check/Voucher	1,150.00	Zebra Cleaning Team, Inc.
1680	9/15/2022	System Generated Check/Voucher	142.96	Charter Communications
1681	9/15/2022	System Generated Check/Voucher	10,771.14	Tampa Electric
1682	9/21/2022	System Generated Check/Voucher	184.18	Water Resource Services
1683	9/21/2022	System Generated Check/Voucher	826.00	First Choice Aquatic Weed
1685	9/21/2022	System Generated Check/Voucher	<u>1,069.00</u>	Spearem Enterprises, LLC
Cleared Checks/Vouchers			<u>25,321.83</u>	

Ventana CDD
Reconcile Cash Accounts

Detail
Cash Account: 10101 Cash--Operating Account (Suntrust)
Reconciliation ID: 09/30/2022
Reconciliation Date: 9/30/2022
Status: Locked
Cleared Deposits

Document Number	Document Date	Document Description	Document Amount	Deposit Number
CR520	9/16/2022	Sept Clubhouse Deposit	<u>350.00</u>	
Cleared Deposits			<u>350.00</u>	



Job Name: _____
Customer Number: 444 Customer: FCA - VENTANA CDD
Technician: Ed
Date: 08/18/2022 Time: 08:36 PM
Customer Signature: _____

Trash pickup

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

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

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

☐ Naiad ☐ _____

☐ Pickerelweed

☒ Soft Rush ☐







Job Name: _____
Customer Number: 444 Customer: FCA - VENTANA CDD
Technician: Ed
Date: 10/19/2022 Time: 08:32 AM
Customer Signature: _____

Trash pickup

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

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

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

☐ Naiad ☐ _____

☐ Pickerelweed

☒ Soft Rush ☐









Job Name: _____
Customer Number: 444 Customer: FCA - VENTANA CDD
Technician: Ed
Date: 09/15/2022 Time: 08:19 AM
Customer Signature: _____

Trash pickup

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

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

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

☐ Naiad ☐ _____

☐ Pickerelweed

☒ Soft Rush ☐