

**THE OAKS AT SHADY CREEK  
COMMUNITY DEVELOPMENT DISTRICT  
BOARD OF SUPERVISORS  
REGULAR MEETING  
DECEMBER 17, 2021**

**THE OAKS AT SHADY CREEK  
COMMUNITY DEVELOPMENT DISTRICT AGENDA  
DECEMBER 17, 2021 AT 10:00 a.m.  
CARLTON LAKES CLUBHOUSE  
LOCATED AT 11404 CARLTON FIELDS DRIVE, RIVERVIEW, FL 33579**

<b>District Board of Supervisors</b>	Chair	Robin Lush
	Vice-Chair	Michelle LeBeau-Elrod
	Supervisor	John Bentley
	Supervisor	Amy Brown
	Supervisor	Vacant
<b>District Managers</b>	Meritus	Gene Roberts
<b>District Attorney</b>	Straley Robin Vericker	John Vericker
<b>District Engineer</b>	Johnson Engineering	Phil Chang, P.E.

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

The meeting will begin at **10:00 a.m.** Following the **Call to Order**, the public has the opportunity to comment on posted agenda items during the second section called **Audience Questions and 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 **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 final 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.

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.

The Oaks at Shady Creek CDD

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Oaks at Shady Creek Community Development District will be held on **Friday, December 17, 2021 at 10:00 a.m. Carlton Lakes Clubhouse located at 11404 Carlton Fields Drive, Riverview, FL 33579**. Please let us know 24 hours before the meeting if you wish to call in for the meeting:

Conference Call In Number – 1-866-906-9330    Participant Access Code – 7979718

## **REGULAR BOARD OF SUPERVISOR MEETING**

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

### **2. AUDIENCE QUESTIONS & COMMENTS ON AGENDA ITEMS**

### **3. BUSINESS ITEMS**

- A. Consideration of Assumption Agreement..... Tab 01
- B. General Matters of the District

### **4. CONSENT AGENDA**

- A. Consideration of the Regular Meeting Minutes November 19, 2021..... Tab 02
- B. Consideration of Operations and Maintenance Expenditures October 2021 ..... Tab 03
- C. Consideration of Operations and Maintenance Expenditures November 2021 ..... Tab 04
- D. Review of Financial Statements Month Ending November 30, 2021 ..... *Under Separate Cover*

### **5. STAFF REPORTS**

- A. District Counsel
- B. District Engineer
- C. District Manager

### **6. SUPERVISOR REQUESTS**

### **7. ADJOURNMENT**

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

Sincerely,

Gene Roberts  
*District Manager*

## **ASSIGNMENT AND ASSUMPTION AGREEMENT**

This **ASSIGNMENT AND ASSUMPTION AGREEMENT** (this “Assignment”), effective as of January 1, 2022 (“Effective Date”), is entered into by and among **The Oaks at Shady Creek Community Development District** (the “Client”), **Meritus Districts, dba District Management Services, LLC** (“Assignor”), and **Inframark, LLC** (“Assignee”).

### **RECITALS**

**WHEREAS**, the Client and Assignor, entered into a District Management Agreement which commenced on December 14, 2014 (the “Agreement”);

**WHEREAS**, on January 7, 2021, IMS-Meritus, LLC acquired the Assignor;

### **AGREEMENT**

**NOW, THEREFORE**, in consideration of the foregoing premises, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and of the mutual agreements set forth herein, the parties agree as follows:

1. Client hereby consents to the acquisition of control of Assignor by IMS-Meritus, LLC as of January 7, 2021 and waives any right to declare breach or default or terminate the Agreement as a result of this acquisition.
2. Assignor hereby transfers and assigns to Assignee for Assignee to assume all of Assignor’s rights, title, and interest as well as all of its obligations under the Agreement beginning as of the Effective Date hereof.
3. Assignee hereby accepts such assignment from Assignor and expressly assumes and agrees to keep, perform, and fulfill all the terms, conditions and obligations of Assignor under the Agreement.
4. The Client hereby consents to the assignment of the Agreement from Assignor to Assignee, in accordance with the terms of this Assignment; provided, however, Assignor shall remain responsible pursuant to the Agreement for obligations, or actions or inactions, of Assignor accruing, or occurring, under the Agreement.
4. This Assignment may be executed in one or more counterparts, including without limitation, facsimile or electronically reproduced counterparts, and all executed counterparts, when taken together, will constitute sufficient proof of the parties’ entry into this Assignment.

***(THIS SPACE INTENTIONALLY LEFT BLANK; SIGNATURE PAGE TO FOLLOW)***

**IN WITNESS WHEREOF**, the parties have duly executed this Assignment effective as of the Effective Date.

**THE OAKS AT SHADY CREEK COMMUNITY DEVELOPMENT DISTRICT**

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

**MERITUS DISTRICTS**

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

**INFRAMARK, LLC**

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

# THE OAKS AT SHADY CREEK COMMUNITY DEVELOPMENT DISTRICT

November 19, 2021 Minutes of Regular Meeting

## Minutes of the Regular Meeting

The Regular Meeting of The Oaks at Shady Creek Community Development District was held on **Friday, November 19, 2021 at 10:00 a.m.** at the Carlton Lakes Clubhouse located at 11404 Carlton Lake Fields Dr., Riverview, FL 33579.

### 1. CALL TO ORDER/ROLL CALL

Gene Roberts called the Regular Meeting of The Oaks at Shady Creek Community Development District to order on **Friday, November 19, 2021 at 10:00 a.m.**

#### Board Members Present and Constituting a Quorum at the onset of the meeting:

Michelle LeBeau-Elrod	Supervisor
Robin Lush	Supervisor
John Bentley	Supervisor
Amy Brown	Supervisor

#### Staff Members Present:

Gene Roberts	District Manager, Meritus
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There was one audience member in attendance.

### 2. PUBLIC COMMENT ON AGENDA ITEMS

There were no audience comments on agenda items.

### 3. BUSINESS ITEMS

#### A. Acceptance of Board Resignation – Seat 5

Mr. Roberts went over Gretchen Gosselin's resignation from Seat 5.

MOTION TO:	Accept Gretchen Gosselin's resignation from Seat 5.
MADE BY:	Supervisor LeBeau-Elrod
SECONDED BY:	Supervisor Bentley
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion Passed Unanimously

**B. Discussion on Holiday Lighting Proposal**

The Board reviewed the holiday lighting proposal.

MOTION TO:	Approve the Illuminations Holiday Lighting proposal.
MADE BY:	Supervisor Lush
SECONDED BY:	Supervisor Brown
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion Passed Unanimously

**C. General Matters of the District**

There were no general matters to discuss.

**4. CONSENT AGENDA**

**A. Consideration of the Board of Supervisors Regular Meeting Minutes October 15, 2021**

The Board reviewed the minutes.

MOTION TO:	Approve the October 15, 2021 minutes.
MADE BY:	Supervisor LeBeau-Elrod
SECONDED BY:	Supervisor Bentley
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion Passed Unanimously

**B. Consideration of Operations and Maintenance Expenditures October 2021**

The O&Ms were not yet available. The Board will review them in the next meeting.

**C. Review of Financial Statements Month Ending October 31, 2021**

The financials were reviewed and accepted.

**5. STAFF REPORTS**

**A. District Counsel**

**B. District Engineer**

**C. District Manager**

There were no additional reports from staff.

**6. SUPERVISOR REQUESTS AND AUDIENCE COMMENTS**

Supervisor Brown asked if more jasmine can be added to the entrance sign.

Supervisor Lush commented on the wild hog damage to the pond banks. Mr. Roberts stated that a trapper is in the process of attempting to remove them.

**7. ADJOURNMENT**

MOTION TO:	Adjourn.
MADE BY:	Supervisor LeBeau-Elrod
SECONDED BY:	Supervisor Bentley
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 4/0 – Motion Passed Unanimously



*\*Please note the entire meeting is available on disc.*

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

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

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

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

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

**Title:**

☐ **Chair**

☐ **Vice-Chair**

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

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

**Title:**

☐ **Secretary**

☐ **Assistant Secretary**

*Recorded by Records Administrator*

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

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

Official District Seal

## Oaks at Shady Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
Meritus Districts	10959	\$ 3,146.81		District Management Services - October 2021
<b>Monthly Contract Sub-Total</b>		<b>\$ 3,146.81</b>		
<b>Variable Contract</b>				
<b>Variable Contract Sub-Total</b>		<b>\$ 0.00</b>		
<b>Utilities</b>				
BOCC	7015729919 092121	\$ 162.22		Water Service thru 09/11/2021
BOCC	7015729919 102021	130.22	<b>\$ 292.44</b>	Water Service thru 10/12/2021
Tampa Electric	211005987436 102021	21.23		Electric Service thru 10/14/2021
Tampa Electric	211005987634 102021	4,900.80		Electric Service thru 10/14/2021
Tampa Electric	211020235159 102021	-18.04	<b>\$ 4,903.99</b>	Electric Service thru 10/14/2021
<b>Utilities Sub-Total</b>		<b>\$ 5,196.43</b>		
<b>Regular Services</b>				
ADA Site Compliance	1975	\$ 1,100.00		Compliance Service - 10/12/2021
DEO	85310	175.00		Application - 10/01/2021
Florida Natives Nursery, Inc	18246	425.00		Mitigation Maintenance - 10/18/2021
Mainscape	1260131	4,649.98		Installment - 06/08/2021
Mainscape	1261097	4,649.98		Installment - 07/01/2021
Mainscape	1262293	4,649.98		Installment - 08/01/2021
MainScape	1264285	271.72		Irrigation Repair - 09/30/2021
Mainscape	1263379	4,649.98	<b>\$ 18,871.64</b>	Installment - 10/01/2021
Poop 911	4753979	172.25		Stations Emptied/Filled - 09/28/2021
Straley Robin Vericker	20348	57.00		Professional Services thru 09/15/2021

## Oaks at Shady Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Straley Robin Vericker	20451	444.61	<b>\$ 501.61</b>	Professional Services thru 10/15/2021
Supervisor: Gretchen Gosselin	GG101521	200.00		Supervisor Fee - 10/15/2021
Supervisor: John Bentley	JB101521	200.00		Supervisor Fee - 10/15/2021
Supervisor: Michelle LeBeaue-Elrod	ME 101521	200.00		Supervisor Fee - 10/15/2021
Supervisor: Robin Lush	RL101521	200.00	<b>\$ 800.00</b>	Supervisor Fee - 10/15/2021
Tampa Bay Times	44291 100621	442.42		Meeting Schedule - 10/06/2021
<b>Regular Services Sub-Total</b>		<b>\$ 22,487.92</b>		
<b>Additional Services</b>				
<b>Additional Services Sub-Total</b>		<b>\$ 0.00</b>		
<b>TOTAL:</b>		<b>\$ 30,831.16</b>		

Approved (with any necessary revisions noted):

Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

## Meritus Districts

2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

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

# INVOICE

INVOICE NO.: 10959

DATE: 10/01/2021

DUE DATE: 10/01/2021

### BILLING ADDRESS

The Oaks at Shady Creek CDD  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	District Management Services October		2,812.50
	Website Administration		125.00
	Postage August		7.26
1,347	Copies BW August	0.15	202.05
SUBTOTAL			3,146.81
NEW CHARGES			
TOTAL			3,146.81





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
THE OAKS AT SHADY CREEK CDD	7015729919	09/21/2021	10/12/2021

Service Address: 14099 TROPICAL KINGBIRD WAY

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53984411	08/12/2021	17103	09/11/2021	17347	24400 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$4.69
Purchase Water Pass-Thru	\$73.69
Water Base Charge	\$64.32
Water Usage Charge	\$19.52
<b>Total Service Address Charges</b>	<b>\$162.22</b>

#### Summary of Account Charges

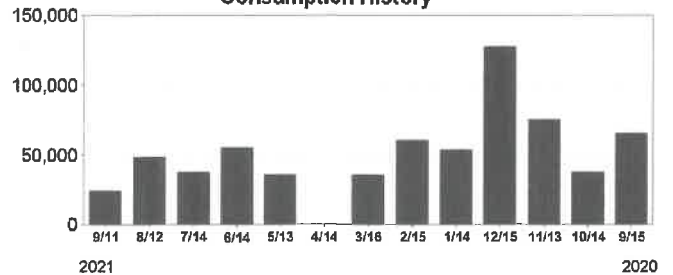
Previous Balance	\$273.74
Net Payments - Thank You	\$-273.74
Total Account Charges	<b>\$162.22</b>
<b>AMOUNT DUE</b>	<b>\$162.22</b>

#### Important Message

Customers may experience a temporary change in taste and odor in drinking water due to a treatment change. This does not impact the quality of the drinking water, which will continue to meet all regulations. More information at [HCFLGov.net/Water](http://HCFLGov.net/Water).

BOCC Approved Rate Increases Are Effective Oct. 1, 2021. Residential Customers using 7,000 gallons of water monthly will have an average bill increase of 4.78%. Visit [HCFLGov.net/Water](http://HCFLGov.net/Water), Water Rates & Fees tab for details.

Consumption History



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 7015729919

Hillsborough  
County Florida

Received  
SEP 30 2021

#### ELECTRONIC PAYMENTS BY CHECK OR

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



**THANK YOU!**



THE OAKS AT SHADY CREEK CDD  
2005 PAN AM CIR STE 300  
TAMPA FL 33607-6008

3,989 8

DUE DATE	10/12/2021
AMOUNT DUE	\$162.22
AMOUNT PAID	



Hillsborough  
County Florida

S-Page 1 of 1

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
THE OAKS AT SHADY CREEK CDD	7015729919	10/20/2021	11/10/2021

Service Address: 14099 TROPICAL KINGBIRD WAY

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53984411	09/11/2021	17347	10/12/2021	17486	13900 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$4.69
Purchase Water Pass-Thru	\$41.98
Water Base Charge	\$64.32
Water Usage Charge	\$11.12
<b>Total Service Address Charges</b>	<b>\$122.11</b>

#### Miscellaneous Charges

Late Payment Charge	\$8.11
<b>Total Miscellaneous Charges</b>	<b>\$8.11</b>

#### Summary of Account Charges

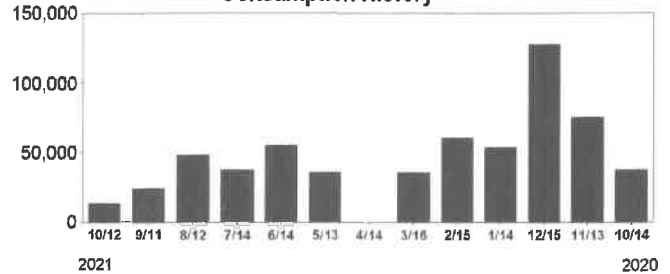
Previous Balance	\$162.22
Net Payments - Thank You	\$-162.22
Bill Adjustments	\$8.11
<b>Total Account Charges</b>	<b>\$122.11</b>

<b>AMOUNT DUE</b>	<b>\$130.22</b>
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#### Important Message

High water bill? Could be an inefficient irrigation system. See if you qualify for a free evaluation: UF/IFAS Extension Hillsborough, 744-5519 X 54142.

Consumption History



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 7015729919

Hillsborough  
County Florida

Received  
OCT 26 2021

#### ELECTRONIC PAYMENTS BY CHECK OR

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



**THANK YOU!**



THE OAKS AT SHADY CREEK CDD  
2005 PAN AM CIR STE 300  
TAMPA FL 33607-6008

3,816 8

DUE DATE	11/10/2021
AMOUNT DUE	\$130.22
AMOUNT PAID	



## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 10/20/2021

Account: 211005987436

OAKS AT SHADY CREEK COMM  
10508 PURPLE MARTIN BLVD  
RIVERVIEW, FL 33579-0000

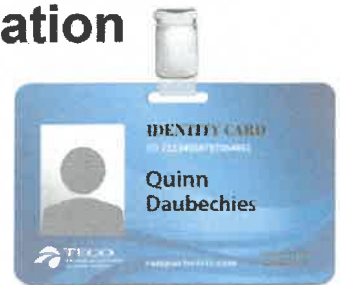
Current month's charges:	\$21.23
Total amount due:	\$21.23
Payment Due By:	11/10/2021

### Your Account Summary

Previous Amount Due	\$21.46
Payment(s) Received Since Last Statement	-\$21.46
Current Month's Charges	\$21.23
<b>Total Amount Due</b>	<b>\$21.23</b>

## Safety tip: ask for identification

Please remember, if someone visits your home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.



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

## Save Energy. Save Money.

It's never been easier with help from our many rebate programs for business.  
[tampaelectric.com/bizsave](http://tampaelectric.com/bizsave)

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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005987436

Current month's charges:	\$21.23
Total amount due:	\$21.23
Payment Due By:	11/10/2021

Amount Enclosed \$  
655087298053



OAKS AT SHADY CREEK COMM  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

Received  
OCT 25 2021

**Account:** 211005987436  
**Statement Date:** 10/20/2021  
**Current month's charges due** 11/10/2021

## Details of Charges – Service from 09/16/2021 to 10/14/2021

Service for: 10508 PURPLE MARTIN BLVD, RIVERVIEW, FL 33579-0000

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000497017	10/14/2021	679		654		25 kWh	1	29 Days

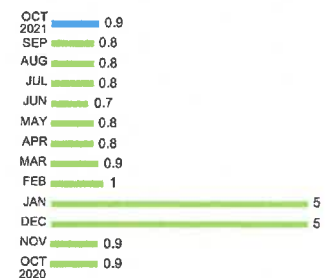
Basic Service Charge		\$18.06
Energy Charge	25 kWh @ \$0.06076/kWh	\$1.52
Fuel Charge	25 kWh @ \$0.04255/kWh	\$1.06
Storm Protection Charge	25 kWh @ \$0.00251/kWh	\$0.06
Florida Gross Receipt Tax		\$0.53
<b>Electric Service Cost</b>		<b>\$21.23</b>

**Total Current Month's Charges**

**\$21.23**

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



## Important Messages

### Don't get "tricked" by scammers.

October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. The latest tactic – scammers are now requesting payment through mobile applications. Visit our Power Blog at [tampaelectricblog.com/stay-alert](http://tampaelectricblog.com/stay-alert) to learn more about this latest scam.





Statement Date: 10/20/2021

Account: 211005987634

OAKS AT SHADY CREEK COMM  
301 US HIGHWAY 301 S  
TAMPA, FL 33619

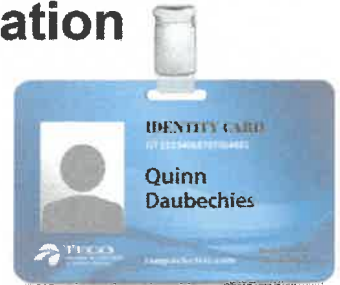
Current month's charges:	\$4,900.80
Total amount due:	\$4,900.80
Payment Due By:	11/10/2021

## Your Account Summary

Previous Amount Due	\$4,901.21
Payment(s) Received Since Last Statement	-\$4,901.21
<b>Current Month's Charges</b>	<b>\$4,900.80</b>
<b>Total Amount Due</b>	<b>\$4,900.80</b>

## Safety tip: ask for identification

Please remember, if someone visits your home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.



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

## Save Energy. Save Money.

It's never been easier with help from our many rebate programs for business.  
[tampaelectric.com/bizsave](http://tampaelectric.com/bizsave)

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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005987634

Current month's charges:	\$4,900.80
Total amount due:	\$4,900.80
Payment Due By:	11/10/2021
<b>Amount Enclosed</b>	<b>\$</b>

655087298054



OAKS AT SHADY CREEK COMM  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

6550872980542110059876340000004900809

**Account:** 211005987634  
**Statement Date:** 10/20/2021  
**Current month's charges due** 11/10/2021

## Details of Charges – Service from 09/16/2021 to 10/14/2021

Service for: 301 US HIGHWAY 301 S, TAMPA, FL 33619

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	3678 kWh @ \$0.02734/kWh	\$100.56
Fixture & Maintenance Charge	117 Fixtures	\$1700.19
Lighting Pole / Wire	117 Poles	\$2926.17
Lighting Fuel Charge	3678 kWh @ \$0.04187/kWh	\$154.00
Storm Protection Charge	3678 kWh @ \$0.00354/kWh	\$13.02
Florida Gross Receipt Tax		\$6.86

**Lighting Charges** **\$4,900.80**

**Total Current Month's Charges** **\$4,900.80**

00002079-0004205-Page 7 of 12

## Important Messages

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October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. The latest tactic – scammers are now requesting payment through mobile applications. Visit our Power Blog at [tampaelectricblog.com/stay-alert](http://tampaelectricblog.com/stay-alert) to learn more about this latest scam.



Statement Date: 10/20/2021

Account: 211020235159

OAKS AT SHADY CREEK COMM  
10707 PURPLE MARTIN BLVD  
RIVERVIEW, FL 33579-0000

Current month's charges:	\$109.91
Total amount due:	-\$18.04
CREDIT -	DO NOT PAY

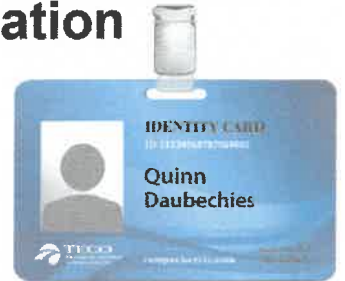
## Your Account Summary

Previous Amount Due  
Payment(s) Received Since Last Statement  
Credit balance after payments and credits  
**Current Month's Charges**  
**Total Amount Due**

-\$127.95  
\$0.00  
-\$127.95  
**\$109.91**  
**-\$18.04**

## Safety tip: ask for identification

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It's never been easier with help from our many rebate programs for business.  
[tampaelectric.com/bizsave](http://tampaelectric.com/bizsave)

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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211020235159

Current month's charges:	\$109.91
Total amount due:	-\$18.04
CREDIT -	DO NOT PAY

Amount Enclosed \$

662494673722

00002079 02 AV 0.42 33607 FTECO110202123032310 00000 02 01000000 005 02 8652 006



OAKS AT SHADY CREEK COMM  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607-6008



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

Received  
OCT 25 2021

6624946737222110202351590000000018047

**Account:** 211020235159  
**Statement Date:** 10/20/2021  
**Current month's charges due** DO NOT PAY

## Details of Charges – Service from 09/16/2021 to 10/14/2021

Service for: 10707 PURPLE MARTIN BLVD, RIVERVIEW, FL 33579-0000

Rate Schedule: General Service - Non Demand

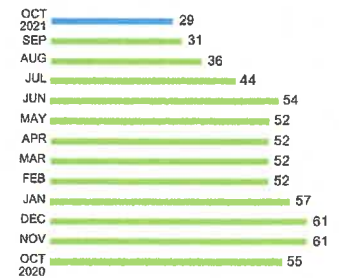
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000497018	10/14/2021	25,752		24,910		842 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	842 kWh @ \$0.06076/kWh	\$51.16
Fuel Charge	842 kWh @ \$0.04255/kWh	\$35.83
Storm Protection Charge	842 kWh @ \$0.00251/kWh	\$2.11
Florida Gross Receipt Tax		\$2.75
<b>Electric Service Cost</b>		<b>\$109.91</b>

### Total Current Month's Charges

### \$109.91

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)


## Important Messages

### Don't get "tricked" by scammers.

October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. The latest tactic – scammers are now requesting payment through mobile applications. Visit our Power Blog at [tampaelectricblog.com/stay-alert](http://tampaelectricblog.com/stay-alert) to learn more about this latest scam.



**ADA Site Compliance**  
 6400 Boynton Beach Blvd 742721  
 Boynton Beach, FL 33474  
 accounting@adasitecompliance.com



# Invoice

**BILL TO**  
 The Oaks at Shady Tree CDD

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1975	10/12/2021	\$1,100.00	10/26/2021	14	

DESCRIPTION	QTY	RATE	AMOUNT
Technological Auditing, Compliance Shield, Customized Accessibility Policy, and Consulting with Accessibility and Compliance Experts	1	1,100.00	1,100.00

**BALANCE DUE**

**\$1,100.00**

51300- 5105  
 42

**Florida Department of Economic Opportunity, Special District Accountability Program**  
**FY 2021/2022 Special District Fee Invoice and Update Form**  
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 85310			Date Invoiced: 10/01/202
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2021: \$175.0

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

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



**Oaks at Shady Creek Community Development District**

Mr. Brian K. Lamb  
 2005 Pan Am Circle, Suite 300  
 Tampa, FL 33607

2. Telephone: (813) 873-7300  
 3. Fax: (813) 873-7070  
 4. Email: brian.lamb@merituscorp.com  
 5. Status: Independent  
 6. Governing Body: Elected  
 7. Website Address: theoaksatshadycreekcdd.org  
 8. County(ies): Hillsborough  
 9. Function(s): Community Development  
 10. Boundary Map on File: 07/09/2015  
 11. Creation Document on File: 07/09/2015  
 12. Date Established: 12/10/2014  
 13. Creation Method: Local Ordinance  
 14. Local Governing Authority: Hillsborough County  
 15. Creation Document(s): County Ordinance 14-38  
 16. Statutory Authority: Chapter 190, Florida Statutes  
 17. Authority to Issue Bonds: Yes  
 18. Revenue Source(s): Assessments  
 19. Most Recent Update: 10/06/2020

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

Registered Agent's Signature:  Date 10/5/2021

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

- a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at [www.Floridajobs.org/SpecialDistrictFee](http://www.Floridajobs.org/SpecialDistrictFee) or by check payable to the Department of Economic Opportunity.
- b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed-registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.
1. This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
  2. This special district is in compliance with the reporting requirements of the Department of Financial Services.
  3. This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2019/2020 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ Reason: \_\_\_\_\_

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

**STEP 4:** Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management,



Florida Natives Nursery, Inc.  
 4115 Native Garden Drive  
 Plant City, Florida 33565  
 813-754-1900

# Invoice

Date	Invoice #
10/18/2021	18246

Bill To
The Oaks at Shady Creek CDD c/o Meritus 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Ship To

Terms	Due Date	Project
	10/18/2021	Creekside (Shady C...

Date	Description	Qty	Rate	Amount
	Quarterly Mitigation Maintenance: Mitigation maintenance includes manual, mechanical, and herbicide maintenance controls of nuisance/invasive vegetation.	1	425.00	425.00
	***** September billing***** Sales Tax 7.5 effective 3/17/2021		7.50%	0.00
	53906 4307 42			

We appreciate your business	<b>Total</b>	\$425.00
A service charge will be added to past due accounts equal to 1.5% per month (18% annually) on previous month's balance less payments received during the month.	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$425.00



# INVOICE

Mail payments to:

**Mainscape**  
13418 Britton Park Road  
Fishers, IN 46038  
(800) 481-0096  
FAX (317) 577-3161  
www.mainscape.com

## Invoice Information

**Invoice Number** 1260131  
**Payment Due** 7/8/2021  
**Invoice Date** 6/8/2021  
**Terms** Net 30 Days  
**Customer Code** C31646  
**Contract ID** 64074

## Billing Address

THE OAKS AT SHADY CREEK CDD  
c/o MERITUS CORP  
2005 PAN AM CIRCLE, SUITE 300  
TAMPA, FL 33607

## Invoice Summary

Service Type	PO #	Price	Sales Tax	Amount Due
JUNE 2021 INSTALLMENT		\$4,649.98	\$0.00	\$4,649.98

TERMS: 2% per month will be charged on past due accounts. Any cost, including reasonable attorneys fees, incurred in the collection of this contract are to be paid by the purchaser.

Please remit top portion of invoice with payment



13418 Britton Park Road  
Fishers, IN 46038  
(800) 481-0096  
FAX (317) 577-3161  
www.mainscape.com

**Invoice Number** 1260131  
**Payment Due** 7/8/2021  
**Invoice Date** 6/8/2021  
**Terms** Net 30 Days  
**Customer Code** C31646

## Billing Address

THE OAKS AT SHADY CREEK CDD  
c/o MERITUS CORP  
2005 PAN AM CIRCLE, SUITE 300  
TAMPA, FL 33607

**PAST DUE**

## Service Location

THE OAKS AT SHADY CREEK CDD  
10805 PURPLE MARTIN BLVD  
RIVERVIEW, FL 33579

Received  
SEP 27 2021

## Invoice Detail

Description	PO#	Invoice Amount
2021-2022 LANDSCAPE MAINTENANCE (June 2021 Installment)		\$4,649.98
		Tax Amount \$0.00
		Invoice Amount Due \$4,649.98

We have emailed these invoices to Gene.roberts@meritus.com, we did not realize they were being rejected. This was the email address we were provided to send invoices when the contract was signed. Please remit payment for past due as soon as possible. Thank you!

Questions or concerns about your bill, please contact Customer Service at 1-800-481-0096 or email [customerservice@mainscape.com](mailto:customerservice@mainscape.com).  
Feel free to pay your invoice online at [www.mainscape.com](http://www.mainscape.com). Fees may apply.

Mainscape's terms and conditions are incorporated herein, and supersede any provisions herein that are inconsistent with those terms and conditions. See <http://www.mainscape.com/termsandconditions>

53900-4604  
02





# INVOICE

Mail payments to:

**Mainscape**  
13418 Britton Park Road  
Fishers, IN 46038  
(800) 481-0096  
FAX (317) 577-3161  
www.mainscape.com

## Invoice Information

Invoice Number	1261097
Payment Due	7/31/2021
Invoice Date	7/1/2021
Terms	Net 30 Days
Customer Code	C31646
Contract ID	64074

## Billing Address

THE OAKS AT SHADY CREEK CDD  
c/o MERITUS CORP  
2005 PAN AM CIRCLE, SUITE 300  
TAMPA, FL 33607

## Invoice Summary

Service Type	PO #	Price	Sales Tax	Amount Due
JULY 2021 INSTALLMENT		\$4,649.98	\$0.00	\$4,649.98

**TERMS:** 2% per month will be charged on past due accounts. Any cost, including reasonable attorneys fees, incurred in the collection of this contract are to be paid by the purchaser.

Please remit top portion of invoice with payment



13418 Britton Park Road  
Fishers, IN 46038  
(800) 481-0096  
FAX (317) 577-3161  
www.mainscape.com

Invoice Number	1261097
Payment Due	7/31/2021
Invoice Date	7/1/2021
Terms	Net 30 Days
Customer Code	C31646

## Billing Address

THE OAKS AT SHADY CREEK CDD  
c/o MERITUS CORP  
2005 PAN AM CIRCLE, SUITE 300  
TAMPA, FL 33607

## Service Location

THE OAKS AT SHADY CREEK CDD  
10805 PURPLE MARTIN BLVD  
RIVERVIEW, FL 33579

**PAST DUE**

## Invoice Detail

Description	PO#	Invoice Amount
2021-2022 LANDSCAPE MAINTENANCE (July 2021 Installment)		\$4,649.98
	Tax Amount	\$0.00
	Invoice Amount Due	\$4,649.98

53900.4604  
42

Questions or concerns about your bill, please contact Customer Service at 1-800-481-0096 or email [customerservice@mainscape.com](mailto:customerservice@mainscape.com).  
Feel free to pay your invoice online at [www.mainscape.com](http://www.mainscape.com). Fees may apply.

Mainscape's terms and conditions are incorporated herein and supersede any provisions herein that are inconsistent with those terms and conditions. See <http://www.mainscape.com/termsandconditions>



Mail payments to:

**Mainscape**  
13418 Britton Park Road  
Fishers, IN 46038  
(800) 481-0096  
FAX (317) 577-3161  
www.mainscape.com

#### Invoice Information

**Invoice Number** 1262293  
**Payment Due** 8/31/2021  
**Invoice Date** 8/1/2021  
**Terms** Net 30 Days  
**Customer Code** C31646  
**Contract ID** 64074

#### Billing Address

THE OAKS AT SHADY CREEK CDD  
c/o MERITUS CORP  
2005 PAN AM CIRCLE, SUITE 300  
TAMPA, FL 33607

#### Invoice Summary

Service Type	PO #	Price	Sales Tax	Amount Due
AUGUST 2021 INSTALLMENT		\$4,649.98	\$0.00	\$4,649.98

**TERMS:** 2% per month will be charged on past due accounts. Any cost, including reasonable attorneys fees, incurred in the collection of this contract are to be paid by the purchaser.

Please remit top portion of invoice with payment



13418 Britton Park Road  
Fishers, IN 46038  
(800) 481-0096  
FAX (317) 577-3161  
www.mainscape.com

**Invoice Number** 1262293  
**Payment Due** 8/31/2021  
**Invoice Date** 8/1/2021  
**Terms** Net 30 Days  
**Customer Code** C31646

#### Billing Address

THE OAKS AT SHADY CREEK CDD  
c/o MERITUS CORP  
2005 PAN AM CIRCLE, SUITE 300  
TAMPA, FL 33607

#### Service Location

THE OAKS AT SHADY CREEK CDD  
10805 PURPLE MARTIN BLVD  
RIVERVIEW, FL 33579

**PAST DUE**

#### Description

2021-2022 LANDSCAPE MAINTENANCE (August 2021  
Installment)

#### PO#

#### Invoice Amount

\$4,649.98

Tax Amount

\$0.00

Invoice Amount Due

\$4,649.98

53960 - 4604  
47

Questions or concerns about your bill, please contact Customer Service at 1-800-481-0096 or email [customerservice@mainscape.com](mailto:customerservice@mainscape.com).  
Feel free to pay your invoice online at [www.mainscape.com](http://www.mainscape.com). Fees may apply.

Mainscape's terms and conditions are incorporated herein and supersede any provisions herein that are inconsistent with those terms and conditions. See <http://www.mainscape.com/termsandconditions>



Mail payments to:

**Mainscape**  
13418 Britton Park Road  
Fishers, IN 46038  
(800) 481-0096  
FAX (317) 577-3161  
www.mainscape.com

Invoice Information

**Invoice Number** 1264285  
**Payment Due** 10/30/2021  
**Invoice Date** 9/30/2021  
**Terms** Net 30 Days  
**Customer Code**  
**Contract ID** 64092

Billing Address

THE OAKS AT SHADY CREEK CDD  
c/o MERITUS CORP  
2005 PAN AM CIRCLE, SUITE 300  
TAMPA, FL 33607

Invoice Summary

Service Type	PO #	Price	Sales Tax	Amount Due
IRRIGATION SERVICES - REPAIR		\$271.72	\$0.00	\$271.72

**TERMS:** 2% per month will be charged on past due accounts. Any cost, including reasonable attorneys fees, incurred in the collection of this contract are to be paid by the purchaser.

Please remit top portion of invoice with payment

53900 - 4611  
412

Questions or concerns about your bill, please contact Customer Service at 1-800-481-0096 or email [customerservice@mainscape.com](mailto:customerservice@mainscape.com).  
Feel free to pay your invoice online at [www.mainscape.com](http://www.mainscape.com). Fees may apply.

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13418 Britton Park Road  
Fishers, IN 46038  
(800) 481-0096  
FAX (317) 577-3161  
www.mainscape.com

Invoice Number	1264285
Payment Due	10/30/2021
Invoice Date	9/30/2021
Terms	Net 30 Days
Customer Code	
Complete Date	9/29/2021

**Billing Address**

THE OAKS AT SHADY CREEK CDD  
c/o MERITUS CORP  
2005 PAN AM CIRCLE, SUITE 300  
TAMPA, FL 33607

**Service Location**

THE OAKS AT SHADY CREEK CDD  
10805 PURPLE MARTIN BLVD  
RIVERVIEW, FL 33579

**Invoice Detail**

<u>Description</u>	<u>PO#</u>	<u>Invoice Amount</u>
IRRIGATION SERVICES - REPAIR		\$271.72
REPLACED HUNTER WIRELESS MINI CLIK RAIN SENSOR-		
REPLACED 10" ROUND VALVE BOX -		
REPLACED 7 RAINBIRD FIXED ARC NOZZLES -		
REPLACED 8 RAINBIRD 1800 SERIES 6" SPRAY HEADS W/SIDE INLET-		

NonTaxable Sales	\$271.72
Taxable Sales	\$0.00
Tax Amount	\$0.00
<b>Invoice Amount Due</b>	<b>\$271.72</b>

Questions or concerns about your bill, please contact Customer Service at 1-800-481-0096 or email [customerservice@mainscape.com](mailto:customerservice@mainscape.com).  
Feel free to pay your invoice online at [www.mainscape.com](http://www.mainscape.com). Fees may apply.

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Mail payments to:

**Mainscape**  
13418 Britton Park Road  
Fishers, IN 46038  
(800) 481-0096  
FAX (317) 577-3161  
www.mainscape.com

#### Invoice Information

Invoice Number	1263379
Payment Due	10/1/2021
Invoice Date	9/1/2021
Terms	Net 30 Days
Customer Code	C31646
Contract ID	64074

#### Billing Address

THE OAKS AT SHADY CREEK CDD  
c/o MERITUS CORP  
2005 PAN AM CIRCLE, SUITE 300  
TAMPA, FL 33607

#### Invoice Summary

Service Type	PO #	Price	Sales Tax	Amount Due
SEPTEMBER 2021 INSTALLMENT		\$4,649.98	\$0.00	\$4,649.98

**TERMS:** 2% per month will be charged on past due accounts. Any cost, including reasonable attorneys fees, incurred in the collection of this contract are to be paid by the purchaser.

Please remit top portion of invoice with payment



13418 Britton Park Road  
Fishers, IN 46038  
(800) 481-0096  
FAX (317) 577-3161  
www.mainscape.com

Invoice Number	1263379
Payment Due	10/1/2021
Invoice Date	9/1/2021
Terms	Net 30 Days
Customer Code	C31646

#### Billing Address

THE OAKS AT SHADY CREEK CDD  
c/o MERITUS CORP  
2005 PAN AM CIRCLE, SUITE 300  
TAMPA, FL 33607

#### Service Location

THE OAKS AT SHADY CREEK CDD  
10805 PURPLE MARTIN BLVD  
RIVERVIEW, FL 33579

#### Invoice Detail

Description	PO#	Invoice Amount
2021-2022 LANDSCAPE MAINTENANCE (September 2021 Installment)		\$4,649.98
	Tax Amount	\$0.00
	Invoice Amount Due	\$4,649.98

53900-4604  
GZ

Questions or concerns about your bill, please contact Customer Service at 1-800-481-0096 or email [customerservice@mainscape.com](mailto:customerservice@mainscape.com).  
Feel free to pay your invoice online at [www.mainscape.com](http://www.mainscape.com). Fees may apply.

Mainscape's terms and conditions are incorporated herein and supersede any provisions herein that are inconsistent with those terms and conditions. See <http://www.mainscape.com/termsandconditions>

# Service Slip/Invoice

POOP 911  
PO BOX 844482  
Dallas, TX 75284-4482  
877-766-7911

**INVOICE:** 4753979  
**DATE:** 9/28/2021  
**ORDER:** 4753979

**Bill To:** [132872]  
The Oaks at Shady Creek CDD  
C/O Meritus  
2005 PAN AM CIR  
Suite 120  
TAMPA, FL 33607-2359

**Work Location:** [132872] 813-397-5120  
The Oaks at Shady Creek CDD  
C/O Meritus  
13956 US-301  
RIVERVIEW, FL 33579

Work Date	Time	Target Pest	Technician	Time In
9/28/2021			BLAKEW	Blake Wanecski
Purchase Order	Terms	Last Service	Map Code	Time Out
		9/28/2021		

Service	Description	Price
SPECPRICE	5 stations emptied/filled	\$172.25
		<b>SUBTOTAL</b> \$172.25
		<b>TAX</b> \$0.00
		<b>AMT. PAID</b> \$0.00
		<b>TOTAL</b> \$172.25
		<b>AMOUNT DUE</b> \$172.25

53900 - 4605  
4R

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

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

## Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 \* Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

The Oaks at Shady Creek CDD  
c/o Meritus Districts  
2005 PAN AM CIRCLE, SUITE 300  
Tampa, FL 33607

September 21, 2021  
Client: 001450  
Matter: 000001  
Invoice #: 20348

Page: 1

RE: General

For Professional Services Rendered Through September 15, 2021

### SERVICES

Date	Person	Description of Services	Hours	
9/10/2021	DCC	REVIEW AGENDA; FOLLOW UP WITH DISTRICT MANAGER REGARDING UPCOMING MEETING.	0.2	
Total Professional Services			0.2	\$57.00

### PERSON RECAP

Person	Hours	Amount
DCC Dana C. Collier	0.2	\$57.00

51400-3107  
62

September 21, 2021  
Client: 001450  
Matter: 000001  
Invoice #: 20348

Page: 2

---

Total Services	\$57.00	
Total Disbursements	\$0.00	
Total Current Charges		\$57.00

**PAY THIS AMOUNT**

**\$57.00**

*Please Include Invoice Number on all Correspondence*



## Straley Robin Vericker

1510 W. Cleveland Street  
Tampa, FL 33606  
Telephone (813) 223-9400 \* Facsimile (813) 223-5043  
Federal Tax Id. - 20-1778458

The Oaks at Shady Creek CDD  
c/o Meritus Districts  
2005 PAN AM CIRCLE, SUITE 300  
Tampa, FL 33607

October 22, 2021  
Client: 001450  
Matter: 000001  
Invoice #: 20451

Page: 1

RE: General

For Professional Services Rendered Through October 15, 2021

### SERVICES

Date	Person	Description of Services	Hours	
10/1/2021	LB	PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDING SEPTEMBER 30, 2021.	0.2	
10/5/2021	DCC	REVIEW DISSEMINATION REPORT.	0.3	
10/7/2021	LB	FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT; PREPARE CORRESPONDENCE TO DISSEMINATION TRANSMITTING QUARTERLY REPORT FOR PERIOD ENDED SEPTEMBER 30, 2021.	0.2	
10/11/2021	DCC	REVIEW AGENDA; FOLLOW UP WITH DISTRICT MANAGER REGARDING UPCOMING MEETING.	0.2	
10/15/2021	DCC	PREPARE FOR MEETING; CONFER WITH G. ROBERTS REGARDING MEETING; ATTEND MEETING.	0.6	
10/15/2021	LB	PREPARE CORRESPONDENCE AND MEMOS TO G. GOSSELIN, NEWLY APPOINTED BOARD SUPERVISOR RE FLORIDA'S SUNSHINE LAWS, PUBLIC RECORDS AND CODE OF ETHICS.	0.4	
Total Professional Services			1.9	\$441.50

### PERSON RECAP

Person		Hours	Amount
DCC	Dana C. Collier	1.1	\$313.50
LB	Lynn Butler	0.8	\$128.00

51466-3107

October 22, 2021  
Client: 001450  
Matter: 000001  
Invoice #: 20451

Page: 2

## DISBURSEMENTS

Date	Description of Disbursements	Amount
10/14/2021	Postage	\$1.76
10/15/2021	Photocopies (9 @ \$0.15)	\$1.35
Total Disbursements		\$3.11
Total Services		\$441.50
Total Disbursements		\$3.11
Total Current Charges		\$444.61
<b>PAY THIS AMOUNT</b>		<b>\$444.61</b>

*Please Include Invoice Number on all Correspondence*

**The Oaks at Shady Creek CDD**

MEETING DATE: October 15, 2021

DMS Staff Signature Per Gene Roberts

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Michelle LeBeau-Elrod	✓	Salary Accepted	\$200.00
Robin Lush	✓	Salary Accepted	\$200.00
<del>Vacant</del> Amy Brown	✓	Salary Accepted	\$200.00
John Bentley	✓	Salary Accepted	\$200.00
Gretchen Gosselin	✓	Salary Accepted	\$200.00

GG 101521

**The Oaks at Shady Creek CDD**

MEETING DATE: October 15, 2021

DMS Staff Signature Per Gene Roberts

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Michelle LeBeau-Elrod	✓	Salary Accepted	\$200.00
Robin Lush	✓	Salary Accepted	\$200.00
<del>Vacant</del> Amy Brown	✓	Salary Accepted	\$200.00
John Bentley	✓	Salary Accepted	\$200.00
Gretchen Gosselin	✓	Salary Accepted	\$200.00

JB 101521

**The Oaks at Shady Creek CDD**

MEETING DATE: October 15, 2021

DMS Staff Signature Per Gene Roberts

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Michelle LeBeau-Elrod	✓	Salary Accepted	\$200.00
Robin Lush	✓	Salary Accepted	\$200.00
<del>Vacant</del> Amy Brown	✓	Salary Accepted	\$200.00
John Bentley	✓	Salary Accepted	\$200.00
Gretchen Gosselin	✓	Salary Accepted	\$200.00

ME 101521

**The Oaks at Shady Creek CDD**

MEETING DATE: October 15, 2021

DMS Staff Signature Per Gene Roberts

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Michelle LeBeau-Elrod	✓	Salary Accepted	\$200.00
Robin Lush	✓	Salary Accepted	\$200.00
<del>Vacant</del> Amy Brown	✓	Salary Accepted	\$200.00
John Bentley	✓	Salary Accepted	\$200.00
Gretchen Gosselin	✓	Salary Accepted	\$200.00

RL101521



Times Publishing Company

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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	
10/ 6/21		THE OAKS AT SHADY CREEK CDD	
Billing Date		Sales Rep	Customer Account
10/06/2021		Deirdre Almeida	44291
Total Amount Due			Ad Number
\$442.42			0000187397

## PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
10/06/21	10/06/21	0000187397	Times	Legals CLS	Meeting Schedule	1	2x62 L	\$440.42
10/06/21	10/06/21	0000187397	Tampabay.com	Legals CLS	Meeting Schedule	1	2x62 L	\$0.00
					AffidavitMaterial			\$2.00

51366-4801  
CL

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



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	
10/ 6/21		THE OAKS AT SHADY CREEK CDD	
Billing Date		Sales Rep	Customer Account
10/06/2021		Deirdre Almeida	44291
Total Amount Due			Ad Number
\$442.42			0000187397

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

THE OAKS AT SHADY CREEK CDD  
C/O MERITUS CORP  
2005 PAN AM CIRCLE #300  
TAMPA, FL 33607

Received  
OCT 13 2021

REMIT TO:

Times Publishing Company  
DEPT 3396  
PO BOX 123396  
DALLAS, TX 75312-3396

**Tampa Bay Times**  
Published Daily

STATE OF FLORIDA  
COUNTY OF Hillsborough

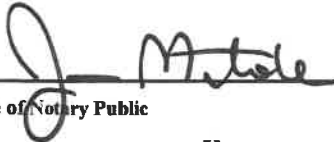
Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Advertising Representative of the Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Meeting Schedule** was published in **Tampa Bay Times: 10/ 6/21** in said newspaper in the issues of **Baylink Hillsborough**

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 not 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 **10/06/2021**



Signature of Notary Public

Personally known       X       or produced identification

Type of identification produced \_\_\_\_\_

**NOTICE OF REGULAR BOARD MEETING SCHEDULE  
FISCAL YEAR 2022  
THE OAKS AT SHADY CREEK COMMUNITY  
DEVELOPMENT DISTRICT**

NOTICE IS HEREBY GIVEN that the Board of Supervisors of The Oaks at Shady Creek Community Development District has scheduled their Regular Board Meetings for Fiscal Year 2022 to be held at the Carlton Lakes Clubhouse located at 11404 Carlton Fields Drive, Riverview, FL 33579 on the following dates at 10:00 a.m.:

October 15, 2021	10:00 a.m.
November 19, 2021	10:00 a.m.
December 17, 2021	10:00 a.m.
January 14, 2022	10:00 a.m.
February 18, 2022	10:00 a.m.
March 18, 2022	10:00 a.m.
April 15, 2022	10:00 a.m.
May 20, 2022	10:00 a.m.
June 17, 2022	10:00 a.m.
July 15, 2022	10:00 a.m.
August 19, 2022	10:00 a.m.
September 16, 2022	10:00 a.m.

The regular meetings are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The regular meetings may be continued to a date, time, and place to be specified on the record at such special meeting.

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that interested persons can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meetings. 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.

If any person decides to appeal any decision made by the Board with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to ensure that a verbatim record of the proceedings is made, at his or her own expense, and which record includes the testimony and evidence on which the appeal is based.

Gene Roberts  
District Manager

Run Date: 10/06/2021

0000187397





## Oaks at Shady Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
Meritus Districts	11074	\$ 2,950.00		District Management Service - November 2021
SteadFast	20250	290.00		Aquatic Maintenance - November 2021
<b>Monthly Contract Sub-Total</b>		<b>\$ 3,240.00</b>		

<b>Variable Contract</b>				
<b>Variable Contract Sub-Total</b>		<b>\$ 0.00</b>		

<b>Utilities</b>				
BOCC	7015729919 111721	\$ 176.19		Water Service thru 11/10/2021
Tampa Electric	211005987436 111821	21.35		Electric Service thru 11/12/2021
Tampa Electric	211005987634 111821	4,897.80		Electric Service thru 11/12/2021
Tampa Electric	211020235159 111821	98.38	<b>\$ 5,017.53</b>	Electric Service thru 11/12/2021
<b>Utilities Sub-Total</b>		<b>\$ 5,193.72</b>		

<b>Regular Services</b>				
Illumination Holiday Lighting	IHL 111921	\$ 2,500.00		Holiday Decorations - 11/19/2021
Mainscape	1265779	4,649.98		Installment - November 2021
Poop 911	4848979	172.25		Stations Emptied/Filled - 10/26/2021
Supervisor: John Bentley	JB 111821	200.00		Supervisor Fee - 11/18/2021
Supervisor: Michelle LeBeaue-Elrod	ME 111821	200.00		Supervisor Fee - 11/18/2021
Supervisor: Robin Lush	RL 111821	200.00	<b>\$ 600.00</b>	Supervisor Fee - 11/18/2021
<b>Regular Services Sub-Total</b>		<b>\$ 7,922.23</b>		

<b>Additional Services</b>				
<b>Additional Services Sub-Total</b>		<b>\$ 0.00</b>		

**Oaks at Shady Creek Community Development District  
Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
TOTAL:		\$ 16,355.95		

Approved (with any necessary revisions noted):

Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

## Meritus Districts

2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

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

# INVOICE

INVOICE NO.: 11074

DATE: 11/01/2021

DUE DATE: 11/01/2021

### BILLING ADDRESS

The Oaks at Shady Creek CDD  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	District Management Services November		2,812.50
	Website Administration		125.00
	Postage September		5.30
48	Copies BW September	0.15	7.20

SUBTOTAL	2,950.00
----------	----------

NEW CHARGES	
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TOTAL	2,950.00
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Steadfast Environmental, LLC  
AKA Flatwoods Environmental

30435 Commerce Drive, Suite 102 | San Antonio, FL 33576  
813-836-7940 | office@steadfastenv.com

Invoice

Date	Invoice #
11/1/2021	SE-20250

Bill To

The Oaks at Shady Creek CDD  
Meritus  
2005 Pan Am Circle Drive  
Suite 300  
Tampa, FL 33607

Please make all Checks payable to:  
Steadfast Environmental

Ship To

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	SE1027 The Oaks at Shady Creek CDD
Quantity	Description	U/M	Rate	Serviced Date	Amount
	Routine Aquatic Maintenance (Pond Spraying) November 2021		290.00	11/15/2021	290.00
53900-4307 WR					

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.

Project Total Balance \$290.00 Customer Total Balance \$4,745.44

Total	\$290.00
Payments/Credits	\$0.00
Balance Due	\$290.00



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
THE OAKS AT SHADY CREEK CDD	7015729919	11/17/2021	12/08/2021

Service Address: 14099 TROPICAL KINGBIRD WAY

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53984411	10/12/2021	17486	11/10/2021	17752	26600 GAL	ACTUAL	WATER

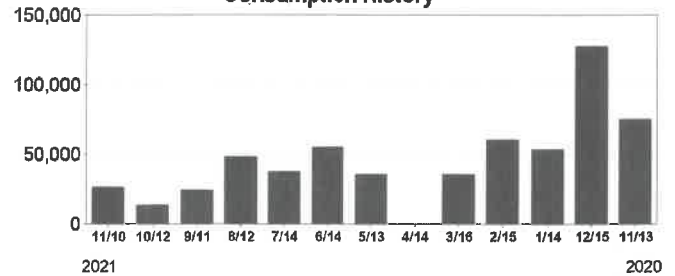
#### Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$80.33
Water Base Charge	\$68.27
Water Usage Charge	\$22.61
<b>Total Service Address Charges</b>	<b>\$176.19</b>

#### Summary of Account Charges

Previous Balance	\$130.22
Net Payments - Thank You	\$-130.22
<b>Total Account Charges</b>	<b>\$176.19</b>
<b>AMOUNT DUE</b>	<b>\$176.19</b>

Consumption History



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 7015729919

#### ELECTRONIC PAYMENTS BY CHECK OR

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



**THANK YOU!**



THE OAKS AT SHADY CREEK CDD  
2005 PAN AM CIR STE 300  
TAMPA FL 33607-6008

Received  
NOV 29 2021

DUE DATE	12/08/2021
AMOUNT DUE	\$176.19
AMOUNT PAID	



## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 11/18/2021

Account: 211005987436

OAKS AT SHADY CREEK COMM  
10508 PURPLE MARTIN BLVD  
RIVERVIEW, FL 33579-0000

Current month's charges:	\$21.35
Total amount due:	\$21.35
Payment Due By:	12/09/2021

### Your Account Summary

Previous Amount Due	\$21.23
Payment(s) Received Since Last Statement	-\$21.23
<b>Current Month's Charges</b>	<b>\$21.35</b>
<b>Total Amount Due</b>	<b>\$21.35</b>



## DOWNED IS DANGEROUS!

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

Visit [tampaelectric.com/safety](http://tampaelectric.com/safety)  
for more safety tips.

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

**SCAMMERS  
ARE CALLING**  
*Don't be a victim.*

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



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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005987436

Current month's charges:	\$21.35
Total amount due:	\$21.35
Payment Due By:	12/09/2021

**Amount Enclosed** \$

668667502324

OAKS AT SHADY CREEK COMM  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

Received  
NOV 22 2021

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

6686675023242110059874360000000021355

Account: 211005987436  
 Statement Date: 11/18/2021  
 Current month's charges due 12/09/2021



## Details of Charges – Service from 10/15/2021 to 11/12/2021

Service for: 10508 PURPLE MARTIN BLVD, RIVERVIEW, FL 33579-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000497017	11/12/2021	705		679		26 kWh	1	29 Days

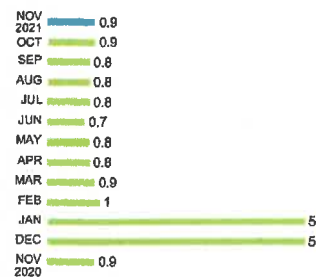
Basic Service Charge		\$18.06
Energy Charge	26 kWh @ \$0.06076/kWh	\$1.58
Fuel Charge	26 kWh @ \$0.04255/kWh	\$1.11
Storm Protection Charge	26 kWh @ \$0.00251/kWh	\$0.07
Florida Gross Receipt Tax		\$0.53
<b>Electric Service Cost</b>		<b>\$21.35</b>

**Total Current Month's Charges**

**\$21.35**

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



## Important Messages

### More clean energy to you

Tampa Electric has reduced its use of coal by 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 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 Sept. 2021 includes Natural Gas 73%, Purchased Power 13%, Coal 8% and Solar 6%.



Statement Date: 11/18/2021

Account: 211005987634

OAKS AT SHADY CREEK COMM  
301 US HIGHWAY 301 S  
TAMPA, FL 33619



Current month's charges:	\$4,897.80
Total amount due:	\$4,897.80
Payment Due By:	12/09/2021

## Your Account Summary

Previous Amount Due	\$4,900.80
Payment(s) Received Since Last Statement	-\$4,900.80
<b>Current Month's Charges</b>	<b>\$4,897.80</b>
<b>Total Amount Due</b>	<b>\$4,897.80</b>



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move a safe distance away and call 911.

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## SCAMMERS ARE CALLING

*Don't be a victim.*

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



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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005987634

Current month's charges:	\$4,897.80
Total amount due:	\$4,897.80
Payment Due By:	12/09/2021

**Amount Enclosed** \$

668667502325

# Received

NOV 22 2021

OAKS AT SHADY CREEK COMM  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

6686675023252110059876340000004897807



**Account:** 211005987634  
**Statement Date:** 11/18/2021  
**Current month's charges due** 12/09/2021



### Details of Charges – Service from 10/15/2021 to 11/12/2021

Service for: 301 US HIGHWAY 301 S, TAMPA, FL 33619

**Rate Schedule: Lighting Service**
**Lighting Service Items LS-1 (Bright Choices) for 29 days**

Lighting Energy Charge	3416 kWh @ \$0.02734/kWh	\$93.39
Fixture & Maintenance Charge	117 Fixtures	\$1716.75
Lighting Pole / Wire	117 Poles	\$2926.17
Lighting Fuel Charge	3416 kWh @ \$0.04187/kWh	\$143.03
Storm Protection Charge	3416 kWh @ \$0.00354/kWh	\$12.09
Florida Gross Receipt Tax		\$6.37
<b>Lighting Charges</b>		<b>\$4,897.80</b>

**Total Current Month's Charges**
**\$4,897.80**

00000085-00000916-Page 11 of 20

### Important Messages

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Statement Date: 11/18/2021

Account: 211020235159

OAKS AT SHADY CREEK COMM  
10707 PURPLE MARTIN BLVD  
RIVERVIEW, FL 33579-0000

Current month's charges: \$116.42  
Total amount due: \$98.38  
Payment Due By: 12/09/2021

**Your Account Summary**

Previous Amount Due	-\$18.04
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$18.04
<b>Current Month's Charges</b>	<b>\$116.42</b>
<b>Total Amount Due</b>	<b>\$98.38</b>



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- If you think a call is a scam, hang up and call us.



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



**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 211020235159

Current month's charges: \$116.42  
Total amount due: \$98.38  
Payment Due By: 12/09/2021

**Amount Enclosed** \$

661260132385

**Received**

**NOV 22 2021**

OAKS AT SHADY CREEK COMM  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607-6008

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

6612601323852110202351590000000098384

**Account:** 211020235159  
**Statement Date:** 11/18/2021  
**Current month's charges due** 12/09/2021



## Details of Charges – Service from 10/15/2021 to 11/12/2021

Service for: 10707 PURPLE MARTIN BLVD, RIVERVIEW, FL 33579-0000

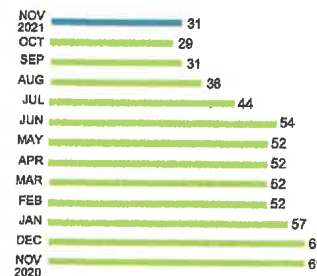
**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000497018	11/12/2021	26,654		25,752		902 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	902 kWh @ \$0.06076/kWh	\$54.81
Fuel Charge	902 kWh @ \$0.04255/kWh	\$38.38
Storm Protection Charge	902 kWh @ \$0.00251/kWh	\$2.26
Florida Gross Receipt Tax		\$2.91
<b>Electric Service Cost</b>		<b>\$116.42</b>
<b>Total Current Month's Charges</b>		<b>\$116.42</b>

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



## Important Messages

### More clean energy to you

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## DISTRICT CHECK REQUEST FORM

**Today's Date** 11/19/21

**District Name** The Oaks at Shady Creek CDD

**Check Amount** \$2500

**Payable:** Illumination Holiday Lighting

**Mailing Address** 8606 Herons Cove Pl  
Tampa Fl 33647

**Check Description** Holiday Decorations

**.Special Instructions**

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

**Approved Signature**

DM	_____	GR
Fund	_____	
G/L	_____	
Object Cd	_____	
CK #	_____	Date 11/19/21
_____		

**ILLUMINATIONS HOLIDAY LIGHTING**

Proposal

8606 Herons Cove Pl  
Tampa, FL 33647  
Tim Gay

(813) 334-4827

**TO:**

Oaks at Shady Creek CDD  
32711 Windelstraw Dr  
Wesley Chapel, FL 33545  
Attn: Gene Roberts

(877) 907-0256

**JOB DESCRIPTION**

Christmas Lighting for Oaks at Shady Creek

**ITEMIZED ESTIMATE: TIME AND MATERIALS****AMOUNT**

<b>Center Median</b>	<b>Front Entrance</b>	
	Install clear, twinkling warm white, mini lights across front entrance sign tree structure Note: will install lights on as many of the limbs as possible.	\$2,500.00
	<b>Entrance / Exit</b>	
	Install warm white, red and green 3D Radiant starburst Note: starburst have multiple functions available; will drop them from tree limb structures.	\$2,500.00
	Note: other color combinations are available	
	Requires 50% Deposit	
<b>TOTAL ESTIMATED JOB COST</b>		<b>\$5,000.00</b>

- \* Price includes rental of materials, lift, labor, installation and service.
- \* Illuminations Holiday Lighting takes the utmost care and precaution to protect your premises and property.
- \* Customer hereby authorizes Illuminations Holiday Lighting, to install and / or remove all materials on said property as provided herein.
- \* Assumes adequate power available. If additional power needed Oaks at Shady Creek responsible for providing.
- \* Loss of material due to theft or vandalism is reimbursable at cost
- \* Remaining balance of project due upon receipt of invoice after installation.
- \* Removal process begins after New Years Day. It can take up to a week or more for completion. Power can be turned off in the interim.

Tim Gay  
PREPARED BY

10/26/2021  
DATE



Mail payments to:

**Mainscape**  
13418 Britton Park Road  
Fishers, IN 46038  
(800) 481-0096  
FAX (317) 577-3161  
www.mainscape.com

#### Invoice Information

**Invoice Number** 1265779  
**Payment Due** 12/1/2021  
**Invoice Date** 11/1/2021  
**Terms** Net 30 Days  
**Customer Code**  
**Contract ID** 64074

#### Billing Address

THE OAKS AT SHADY CREEK CDD  
c/o MERITUS CORP  
2005 PAN AM CIRCLE, SUITE 300  
TAMPA, FL 33607

#### Invoice Summary

Service Type	PO #	Price	Sales Tax	Amount Due
NOVEMBER 2021 INSTALLMENT		\$4,649.98	\$0.00	\$4,649.98

TERMS: 2% per month will be charged on past due accounts. Any cost, including reasonable attorneys fees, incurred in the collection of this contract are to be paid by the purchaser.

Please remit top portion of invoice with payment



13418 Britton Park Road  
Fishers, IN 46038  
(800) 481-0096  
FAX (317) 577-3161  
www.mainscape.com

**Invoice Number** 1265779  
**Payment Due** 12/1/2021  
**Invoice Date** 11/1/2021  
**Terms** Net 30 Days  
**Customer Code**

#### Billing Address

THE OAKS AT SHADY CREEK CDD  
c/o MERITUS CORP  
2005 PAN AM CIRCLE, SUITE 300  
TAMPA, FL 33607

#### Service Location

THE OAKS AT SHADY CREEK CDD  
10805 PURPLE MARTIN BLVD  
RIVERVIEW, FL 33579

#### Invoice Detail

Description	PO#	Invoice Amount
2021-2022 LANDSCAPE MAINTENANCE (November 2021 Installment)		\$4,649.98
	Tax Amount	\$0.00
	Invoice Amount Due	\$4,649.98

5300. 4604  
Co

Questions or concerns about your bill, please contact Customer Service at 1-800-481-0096 or email [customerservice@mainscape.com](mailto:customerservice@mainscape.com).  
Feel free to pay your invoice online at [www.mainscape.com](http://www.mainscape.com). Fees may apply.

Mainscape's terms and conditions are incorporated herein and supersede any provisions herein that are inconsistent with those terms and conditions. See <http://www.mainscape.com/termsandconditions>

POOP 911  
PO BOX 844482  
Dallas, TX 75284-4482  
877-766-7911

## Service Slip/Invoice

INVOICE: 4848979  
DATE: 10/26/2021  
ORDER: 4848979

Bill To: [132872]

The Oaks at Shady Creek CDD  
C/O Meritus  
2005 PAN AM CIR  
Suite 120  
TAMPA, FL 33607-2359

Work Location: [132872] 813-397-5120

The Oaks at Shady Creek CDD  
C/O Meritus  
13956 US-301  
RIVERVIEW, FL 33579

Work Date	Time	Target Pest	Technician	Time In
10/26/2021			BLAKEW	
Purchase Order	Terms	Last Service	Map Code	Time Out
		10/26/2021		

Service	Description	Price
SPECPRICE	5 stations emptied/filled	\$172.25
		<b>SUBTOTAL</b> \$172.25
		<b>TAX</b> \$0.00
		<b>AMT. PAID</b> \$0.00
		<b>TOTAL</b> \$172.25
		<b>AMOUNT DUE</b> \$172.25

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

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

PLEASE PAY FROM THIS INVOICE



**The Oaks at Shady Creek CDD**

MEETING DATE: November 18, 2021

DMS Staff Signature Per Gene Roberts

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Michelle LeBeau-Elrod	/	Salary Accepted	\$200.00
Robin Lush	/	Salary Accepted	\$200.00
<del>Vacant</del> Amy Brown	/	Salary Accepted	\$200.00
John Bentley	/	Salary Accepted	\$200.00
<del>Gretchen Gosselin</del>		Salary Accepted	\$200.00

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**The Oaks at Shady Creek CDD**

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Vacant Amy Brown	/	Salary Accepted	\$200.00
John Bentley	/	Salary Accepted	\$200.00
Gretchen Gosselin		Salary Accepted	\$200.00

ME 11/18/21

**The Oaks at Shady Creek CDD**

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