

**SPENCER CREEK
COMMUNITY DEVELOPMENT
DISTRICT**

JANUARY 09, 2025

AGENDA PACKAGE

[Join the meeting now](#)

Meeting ID: 215 817 490 035 **Passcode:** 45UmMF

Dial-in by phone +1 646-838-1601 **Pin:** 227 773 399#



2005 PAN AM CIRLE SUITE 300
TAMPA FL, 33607

Spencer Creek Community Development District

Board of Supervisors

Kelly Evans, Chairman
Carlos De La Ossa, Vice Chairperson
Lori Campagna, Assistant Secretary
Ben Gainer, Assistant Secretary
Nick Dister, Assistant Secretary

District Staff

Michael Perez, District Manager
John Vericker, District Counsel
Tonja Stewart, District Engineer

Special Meeting Agenda Thursday, January 09, 2025 at 2:00 p.m.

The Special Meeting of the **Spencer Creek Community Development District** will be held **January 09, 2025, at 2:00 p.m. at the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607**. Please let us know at least 24 hours in advance if you are planning to call into the meeting. Following is the Agenda for the Meeting:

[Join the meeting now](#)

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SPECIAL MEETING OF BOARD OF SUPERVISORS

1. **CALL TO ORDER/ROLL CALL**
2. **PUBLIC COMMENTS** (*Each individual has the opportunity to comment and is limited to three (3) minutes for such comment*)
3. **BUSINESS ITEMS**
4. **CONSENT AGENDA**
 - A. Approval of Minutes of the December 05, 2024 Regular Meeting
 - B. Consideration of Operation and Maintenance November 2024
 - C. Acceptance of the Financials and Approval of the Check Register for November 2024
5. **STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
 - i. Field Inspections Report
6. **BOARD OF SUPERVISORS REQUESTS AND COMMENTS**
7. **ADJOURNMENT**

47 **FIFTH ORDER OF BUSINESS**

Staff Reports

48 **A. District Counsel**

49 **B. District Engineer**

50 **C. District Manager**

51 There being no reports, the next item followed.

52 **i. Field Inspections Report**

53 The Field Inspections report was presented, a copy of which is included in the
54 agenda package.

56 **SIXTH ORDER OF BUSINESS**

**Board of Supervisors' Requests and
Comments**

58 There being none, the next order of business followed.

60 **SEVENTH ORDER OF BUSINESS**

Adjournment

61 There being no further business,

63 On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all
64 in favor the meeting was adjourned at 2:49 pm. 5-0

69 _____
Michael Perez
70 District Manager

Kelly Evans
Chairperson

SPENCER CREEK CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
Monthly Contract					
CHARTER COMMUNICATIONS	10/9/2024	0924 100924 ACH	\$139.97	\$139.97	INTERNET
CHARTER COMMUNICATIONS	11/9/2024	0924 110924 ACH	\$139.97	\$139.97	INTERNET
INFRAMARK LLC	11/5/2024	136692	\$1,000.00		MANAGEMENT FEE
INFRAMARK LLC	11/5/2024	136692	\$350.00		MANAGEMENT FEE
INFRAMARK LLC	11/5/2024	136692	\$2,500.00		MANAGEMENT FEE
INFRAMARK LLC	11/5/2024	136692	\$125.00	\$3,975.00	MANAGEMENT FEE
SITEX AQUATICS	11/1/2024	9209-B	\$765.00	\$765.00	SERVICE
STEADFAST CONTRACTORS ALIANCE	11/1/2024	SM-13625	\$7,534.90	\$7,534.90	LANDSCAPE SERVICES
SUNCOAST POOL SERVICE	11/5/2024	10722	\$970.00	\$970.00	SERVICE
Monthly Contract Subtotal			\$13,524.84	\$13,524.84	
Variable Contract					
CARLOS DE LA OSSA	11/7/2024	CDLO 110724	\$200.00	\$200.00	SUPERVISOR FEE
KELLY ANN EVANS	11/7/2024	KE 110724	\$200.00	\$200.00	SUPERVISOR FEE
LORI A CAMPAGNA	11/7/2024	LC 110724	\$200.00	\$200.00	SUPERVISOR FEE
NICHOLAS J. DISTER	11/7/2024	ND 110724	\$200.00	\$200.00	SUPERVISOR FEE
Variable Contract Subtotal			\$800.00	\$800.00	
Utilities					
BOCC	9/30/2024	6497 093024 ACH	\$111.72	\$111.72	WATER
BOCC	10/29/2024	6437 102924 ACH	\$116.76	\$116.76	WATER
TECO	11/1/2024	8083 110124 ACH	\$76.25	\$76.25	ELECTRIC
TECO	11/1/2024	2437 110124 ACH	\$4,821.88	\$4,821.88	ELECTRIC
TECO	11/1/2024	4837 110124 ACH	\$395.31	\$395.31	ELECTRIC
TECO	11/1/2024	9922 110124 ACH	\$25.01	\$25.01	ELECTRIC

SPENCER CREEK CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
TECO	11/1/2024	9930 110124 ACH	\$24.62	\$24.62	ELECTRIC
TECO	11/1/2024	9039 110124 ACH	\$24.62	\$24.62	ELECTRIC
Utilities Subtotal			\$5,596.17	\$5,596.17	
Regular Services					
ASCENDO RESOURCES	11/6/2024	44086	\$985.74	\$985.74	PAYROLL
FLA POOLS INC	10/17/2024	01194369	\$2,677.50	\$2,677.50	REPAIRS
FLORIDA COMMERCE	10/1/2024	91327	\$175.00	\$175.00	DUES
INFRAMARK LLC	11/14/2024	137499	\$30.95	\$30.95	GATE
MHD COMMUNICATIONS	11/6/2024	35941	\$75.00	\$75.00	IT SERVICES
SPEAREM ENTERPRISES	10/16/2024	6142	\$650.00	\$650.00	LABOR
SPENCER CREEK CDD	11/6/2024	SPC 1106624	\$415.99	\$415.99	SERIES 2019
SPENCER CREEK CDD	11/14/2024	SPC 111424	\$1,198.57	\$1,198.57	SERIES 2019
STEADFAST CONTRACTORS ALIANCE	9/30/2024	SM-13468	\$232.75	\$232.75	WET CHECK
STEADFAST CONTRACTORS ALIANCE	10/31/2024	SM-13754	\$589.69	\$589.69	IRRIGATION
STRALEY ROBIN VERICKER	10/17/2024	25368	\$892.50	\$892.50	LEGAL COUNSEL
Regular Services Subtotal			\$7,923.69	\$7,923.69	
Additional Services					
STEADFAST CONTRACTORS ALIANCE	7/31/2024	SM-12717	\$332.74	\$332.74	IRRIGATION
Additional Services Subtotal			\$332.74	\$332.74	
TOTAL			\$28,177.44	\$28,177.44	

October 9, 2024
Invoice Number: 2472565100924
Account Number: **8337 12 028 2472565**
Security Code: **8435**
Service At: 1643 FRED IVES ST
RUSKIN FL 33570-5745

Auto Pay Notice

NEWS AND INFORMATION

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

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. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Summary *Service from 10/09/24 through 11/08/24 details on following pages*

Previous Balance	139.97
Payments Received -Thank You!	-139.97
Remaining Balance	\$0.00
Spectrum Business™ Internet	119.98
Spectrum Business™ Voice	19.99
Other Charges	0.00
Current Charges	\$139.97
<i>YOUR AUTO PAY WILL BE PROCESSED 10/26/24</i>	
Total Due by Auto Pay	\$139.97



Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.

Auto Pay. Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 NO RP 09 10102024 NNNNNNNN 01 001045 0004

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

October 9, 2024

SPENCER CREEK CDD

Invoice Number: 2472565100924
Account Number: 8337 12 028 2472565
Service At: 1643 FRED IVES ST
RUSKIN FL 33570-5745

Total Due by Auto Pay **\$139.97**



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833712028247256500139972



SPENCER CREEK CDD
Invoice Number: 2472565100924
Account Number: 8337 12 028 2472565
Security Code: 8435

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 855-252-0675

8633 2390 NO RP 09 10102024 NNNNNNNN 01 001045 0004

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (139.97), EFT Payment (09/26, -139.97), and Remaining Balance (\$0.00).

Payments received after 10/09/24 will appear on your next bill.

Service from 10/09/24 through 11/08/24

Spectrum Business™ Internet

Table with 2 columns: Description, Amount. Rows include Security Suite (0.00), Domain Name (0.00), Vanity Email (0.00), Static IP 1 (19.99), Spectrum Business Internet Ultra (199.99), Promotional Discount (-110.00), and Business WiFi (10.00). Total: \$119.98.

Spectrum Business™ Internet Total \$119.98

Spectrum Business™ Voice

Table with 2 columns: Description, Amount. Rows include Phone number (813) 331-3528, Spectrum Business Voice (49.99), Promotional Discount (-30.00), and Voice Mail (0.00). Total: \$19.99.

For additional call details, please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$19.99

Other Charges

Table with 2 columns: Description, Amount. Rows include Payment Processing (5.00), Auto Pay Discount (-5.00), and Other Charges Total (\$0.00).

Other Charges Continued

Table with 2 columns: Description, Amount. Rows include Current Charges (\$139.97) and Total Due by Auto Pay (\$139.97).

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.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

The following taxes, fees and surcharges are included in the price of the Spectrum Business Voice services - . FEES AND CHARGES: E911 Fee \$0.40, Federal USF \$1.22, Florida CST \$2.10, Sales Tax \$0.02, TRS Surcharge \$0.08.



Continued on the next page....

Local Spectrum Store: 12970 S US Hwy 301, Suite 105, Riverview FL 33579 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Local Spectrum Store: 872 Brandon Town Center Mall, Brandon FL 33511 Store Hours: Mon thru Sat - 10:00am to 8:00pm and Sun - 12:00pm to 5:00pm



For questions or concerns, please call 1-866-519-1263.





Invoice Number: 2472565110924
Account Number:: 8337 12 028 2472565
Security Code: **8435**

SPENCER CREEK CDD

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at **855-252-0675**

8633 2390 NO RP 09 11102024 NNNNNNNN 01 000894 0003



November 9, 2024
Invoice Number: 2472565110924
Account Number: **8337 12 028 2472565**
Security Code: **8435**
Service At: 1643 FRED IVES ST
RUSKIN FL 33570-5745

Auto Pay Notice

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Summary *Service from 11/09/24 through 12/08/24
details on following pages*

Previous Balance	139.97
Payments Received -Thank You!	-130.64
Adjustments	-9.33
Remaining Balance	\$0.00
Spectrum Business™ Internet	119.98
Spectrum Business™ Voice	19.99
Other Charges	0.00
Current Charges	\$139.97
<i>YOUR AUTO PAY WILL BE PROCESSED 11/26/24</i>	
Total Due by Auto Pay	\$139.97

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. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

IMPORTANT BILLING UPDATE. Your current Promotional Discount is about to expire. As a valued customer, we are pleased to provide you with a new Promotional Discount off of our standard rates. The new Promotional Discount will be effective with your next statement.



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

Auto Pay. Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 NO RP 09 11102024 NNNNNNNN 01 000894 0003

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

November 9, 2024
SPENCER CREEK CDD

Invoice Number: 2472565110924
Account Number: 8337 12 028 2472565
Service At: 1643 FRED IVES ST
RUSKIN FL 33570-5745

Total Due by Auto Pay **\$139.97**



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



SPENCER CREEK CDD
Invoice Number: 2472565110924
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8633 2390 NO RP 09 11102024 NNNNNNNN 01 000894 0003

Charge Details

Previous Balance		139.97
EFT Payment	10/26	-130.64

Payments received after 11/09/24 will appear on your next bill.

Adjustments

Milton Outage Credit - Adjustment	10/25	-9.33
Adjustments Total		-\$9.33

Remaining Balance \$0.00

Service from 11/09/24 through 12/08/24

Spectrum Business™ Internet

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	19.99
Spectrum Business Internet Ultra	199.99
Promotional Discount	-110.00
Business WiFi	10.00
Total	\$119.98

Spectrum Business™ Internet Total \$119.98

Spectrum Business™ Voice

Phone number (813) 331-3528	
Spectrum Business Voice	49.99
Promotional Discount	-30.00
Voice Mail	0.00
Total	\$19.99

For additional call details,
please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$19.99

Other Charges

Payment Processing	5.00
Auto Pay Discount	-5.00
Other Charges Total	\$0.00

Current Charges \$139.97
Total Due by Auto Pay \$139.97

Billing Information

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Continued on the next page....

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8633 2390 NO RP 09 11102024 NNNNNNNN 01 000894 0003

The following taxes, fees and surcharges are included in the price of the Spectrum Business Voice services - . FEES AND CHARGES:
E911 Fee \$0.40, Federal USF \$1.22, Florida CST \$2.10, Sales Tax \$0.02, TRS Surcharge \$0.08.

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 Spectrum Business at least twenty-one (21) business days prior to your move.

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

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Spectrum Business Voice - provided by Charter Communications Operating, LLC's voice subsidiaries.



Account Number:
Security Code:

SPENCER CREEK CDD
8337 12 028 2472565
8435



Contact Us

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2390 NO RP 09 10102024 NNNNNNNN 01 001045 0004



Spectrum Subscriber Annual Privacy Notice (2024) Effective: September 1, 2024

Your privacy is important to Charter. We value the trust you place in us when you subscribe to and use our Spectrum-branded cable video, internet, phone, and/or mobile products and services (collectively, the "Spectrum Services").

This Annual Privacy Notice contains information that we are required to provide you under Federal law.

Additional information regarding our privacy practices is available in our full privacy policy, available at www.spectrum.com/privacy. **We encourage you to review the full Spectrum Privacy Policy for more information about our privacy practices, including related to state-specific rights that you may have.**

WHEN THE ANNUAL PRIVACY NOTICE APPLIES

The Annual Privacy Notice only applies to subscribers of one or more of the Spectrum Services provided by Charter Communications Operating, LLC and its subsidiaries. Depending upon the Spectrum products and services to which you subscribe, parts of this Annual Privacy Notice may not apply to you. If you have questions about this Annual Privacy Notice, please contact us directly using the information in the "How to Contact Us With Questions About This Annual Privacy Notice" section below.

Some Spectrum products and services may have additional privacy practices that are described in product or service specific sections in the full Spectrum Privacy Policy available at www.spectrum.com/privacy or may be provided to you in different ways, such as contracts for Spectrum Enterprise services. To the extent there is an overlap between the privacy disclosures in this Annual Privacy Notice and a product or service-specific privacy notice (e.g., the Spectrum Biometric Data Privacy Notice), the privacy disclosures set forth in the product or service-specific notice or agreement will apply and control with respect to such product or service.

Sometimes you may access websites (e.g., news websites, shopping websites, internet search engine, etc.) or services (e.g., non-Spectrum email and instant messaging services or video streaming services, gaming services, data storage services, etc.) that we do not own or control through the Spectrum Services. These non-Spectrum websites and services may collect data or personal information about you and your online activities. Spectrum does not control and is not responsible for what these other parties do in connection with their websites or online services, or how they handle your personal information. We encourage you to read the privacy policies of any non-Spectrum websites or services you use.

WHAT INFORMATION WE COLLECT

In order to provide you with our products and services and to keep you informed, we collect a variety of information about you when you interact with us or use our products, services, websites and applications. This information is used to efficiently provide our services to you on a cost-effective basis and to tailor our products and services to best meet your needs and interests.

Information You Provide to Us Directly

We collect information you provide to us when you establish a customer or user account, register to use and/or connect to certain of our services (e.g., Spectrum WiFi), and when you contact us or otherwise communicate with us, such as:

- contact information (e.g., name, address, email address, and phone number);
- usernames, passwords, images (e.g., driver's license photo), biometric data (e.g., voiceprints), and other authenticating information associated with a Spectrum account;
- information about the types of services to which you subscribe, orders you place or downloads of Spectrum applications (e.g., the Spectrum TV application) you make through a Spectrum product or service, the service options you have chosen, and any customized setting you have created;
- information about your payment methods, such as your payment card number or bank account information;
- information related to a credit application for a product or service or to protect against fraud, which may include your Social Security number, driver's license number, or other government issued identifier;
- information you provide when you enter contests, respond to customer surveys, or participate in events sponsored by us; and
- information we keep in our records when you correspond or otherwise communicate with us, including through our call centers, online chat sessions, and through social media.

Information We Collect Automatically

When you use the Spectrum Services, we automatically collect information through cookies and other technologies, such as:

- information from any device you use when you interact with us, including but not limited to the device identifiers, the number, types, and status of devices connected to our network, network addresses, operating system, and technical configurations of the equipment used;
- network traffic data;

- performance and support data; and
- information about your use and the operation of Spectrum products, services, websites, applications, and their features.

We also may collect usage information about:

- usage information about the channels, programs, and advertisements to which your device was tuned when you subscribe to our video service in order to provide you video content ("Video Usage Information");
- information we collect based on our provision of Spectrum Internet service, such as routing traffic to allow you to traverse from one website to another website, in order to provide internet service and connect you to the other internet-based services you request; this can include the amount of data used, device identifiers, and quality of service (i.e., quality of the signal) from customers who use our company-issued routers as part of our provision of Spectrum Internet service (collectively, "Internet Usage Information");
- call records, including the phone numbers that you call and that call you, and the times and dates of those calls, the number of text messages sent and received, when you subscribe to our phone and/or mobile service ("Call Detail Information");
- usage information about your use of the Spectrum Mobile network, the use of your mobile device, technical and network performance information, and location information when your device communicates with cell towers, Wi-Fi routers, access points, and/or with technologies used by the Global Positioning System ("GPS") ("Mobile Usage Information"); and
- device information, including your IP address and information about your browser, operating system, and platform type, demographic information through cookies, web beacons, and other tracking technologies, and information about the website that referred you to a Spectrum website, and the website to which we refer you when you leave a Spectrum website.

The information we collect will depend upon the Spectrum Services to which you subscribe. We limit the use and sharing of such information as described in this Annual Privacy Notice and as permitted by law.

If you subscribe to or use services that require us to transfer or store communications such as a Spectrum email account or a Spectrum voice product that includes a voicemail service, it will be necessary for us to collect the content of those communications to provide you with the service. Additionally, we collect the content of any files you store in our cloud storage services (e.g., Spectrum Cloud DVR) and other information when it is necessary to provide you with the services you use.

Please refer to the Spectrum Internet DNS Privacy Notice, available by visiting our website, to learn more about our data collection and use practices of Domain Name System ("DNS") data associated with the Spectrum Internet service.

Location Information

When you access our network, we may collect general location information, such as the city or zip code that correlates with the license of your device IP address, or more precise geolocation data that indicates where you are at a specific point in time. We may also collect location information when you use some of our services and applications, including precise geolocation information, such as your service address and the location of your Spectrum Mobile device or another device on which you have installed a Spectrum application. For example, when a Spectrum Mobile device connects using an in-home or out-of-home Spectrum WiFi access point, we collect the device's MAC address, the customer's username (if the customer is logged into the My Spectrum App), which is encrypted, and the Spectrum WiFi access point's geographical location. You can prohibit the collection of this information through your device's settings, but it may limit certain functions and features of the application.

Information Obtained from Third Parties

We may collect information from third parties for purposes related to delivering our products and services to you, for analytics and research, or for marketing and advertising our own products and services, as well as for delivering third-party advertising on the Spectrum Platform.

- Information to verify data you have provided and from credit reporting agencies to determine your credit worthiness, credit score, and credit usage.
- Information from content providers and other platform providers when you use your Spectrum account to authenticate your use of Spectrum services through that provider's platform or device.
- Information from research consultants, marketing firms, data quality management solution firms, and programming partners to enhance our marketing and advertising programs. Collected data may include demographic information, as well as personal interest data, to help us construct audience segments, deliver advertising, and evaluate the effectiveness of a given advertising campaign.

HOW WE USE INFORMATION

We use the information we collect to provide you with reliable, high-quality products and services. SA9OF1BK



Account Number: **SPENCER CREEK CDD**
8337 12 028 2472565
Security Code: **8435**

Contact Us

Visit us at [SpectrumBusiness.net](https://www.spectrum.com/business)
Or, call us at **855-252-0675**

8633 2390 NO RP 09 10102024 NNNNNNNN 01 001045 0004

This may involve linking and combining information about you from across the Spectrum platform of products and services, as well as from third parties ("Combined Information").

To Provide and Improve our Products and Services

We use the information we collect to:

- deliver, maintain and improve our products, services, websites and applications;
- fulfill requests for new service or changes to your account or the products and services you already receive;
- provide you with technical support and high quality customer service, including through the use of recorded or monitored communications between you and our customer service agents;
- create and administer a Spectrum account, including activating your service, billing, invoicing, and debt collection activities;
- authenticate or otherwise provide you access to your Spectrum products and services;
- provide updates, upgrades, repairs or replacements for any of our service-related devices or software used in providing or receiving services;
- manage and configure our device(s), system(s) and network(s);
- understand how the service is being used, including through the creation of operational and marketing reports based on de-identified and/or aggregated service usage information;
- inform you of additional products and services that may be of interest to you;
- protect the security of the system, prevent fraud, detect unauthorized reception, use, and abuse of any Spectrum product, service, website or application, and to enforce any Spectrum policy or applicable terms of service;
- protect our rights, our personnel, our property, and the safety of others;
- maintain our accounting, tax and other records; and
- comply with applicable federal and state laws and regulations, as well as for the general administration of our business.

To Communicate with You

We use the information we collect to deliver and personalize our communications with you. We may send you promotional communications for products and services that may be of interest to you through the mail, over our cable system, by phone or SMS, or online. Some of these communications may be directed to you because of the Spectrum services to which you subscribe or your interactions on the Spectrum platform, and some may be directed to you because of your general geographic location. For more information about how to update your communication preferences please review the "What Choices You Have to Control the Use of Information by Spectrum" section of the Spectrum Privacy Policy, available at www.spectrum.com/privacy.

To Create Business and Marketing Reports

We use the information we collect to create business and marketing reports (the "Reports") to provide insights into what products and services our customers are using, how long they are using our products and services, how some of our services are accessed, and what additional products and services may be of interest to our customers. We use these Reports for our own internal purposes, such as improving our products and services, determining what content to provide our customers, measuring the effectiveness of our marketing and advertising, and other research and analytics. We may also share these Reports with third parties. Any Reports shared with a third party for the third party's own use will only contain de-identified and/or aggregated information, unless we have your consent to share your personal information.

Targeted Advertising

We may use the information we collect, or that third parties collect from your visits to other online services, to make the marketing and advertising you see on the Spectrum Platform more relevant to you, as well as to market the Spectrum products and services on other websites and platforms. We may use partners to assist with advertising. In some cases, we may share online or device identifiers, such as an IP address, user agent, or advertising device identifier (i.e., unique identifiers generated by your device operating system), with these partners. When we share your information, our third-party partners are limited in their use of your personally identifiable information. For information about how to limit the use of information for these purposes, please review the "What Choices You Have to Control the Use of Information by Spectrum" of the Spectrum Privacy Policy, available at www.spectrum.com/privacy.

Addressable Advertising on our Cable System

Some of the advertisements you see on cable channels are placed by us. Some of those advertisements are placed in particular shows or channels; others are shown in particular geographic areas. Some of our cable advertisements will ask for your permission to take certain actions, like mail you information or allow the advertiser to contact you. In some areas we will be able to address advertisements to your household through our cable system that will be more relevant to your interests based on your Video Usage Information and/or Combined Information. For more information about how to manage your advertising preferences, please review the "What Choices You Have to Control the Use of Information by Spectrum" of the Spectrum Privacy Policy, available at www.spectrum.com/privacy.

Third Party Online Advertising and Customization

In addition to the advertising we deliver, we allow third-party ad serving companies and other unaffiliated advertisers to display advertisements on our websites and within some of our mobile applications. These third parties may collect information about you when you use the Spectrum websites and apps or when you interact with these third party advertisements. For more information about how to manage your advertising preferences, please review the "Third Party Online Advertising and Customization" section of the Spectrum Privacy Policy, available at www.spectrum.com/privacy.

WITH WHOM WE SHARE INFORMATION

We share information with others when it is necessary to provide you with Spectrum Services and in the other circumstances described in our full privacy policy, available at www.spectrum.com/privacy. We do not sell information that personally identifies our customers, including Internet Usage Information, Video Usage Information, or Call Detail Information, to third parties for those third parties' own use.

Account Holders and Other Authorized Users

We may disclose any information about a customer's account and use of a service to the primary account owner. The primary account owner may also authorize other users to access information on the account.

Charter/Spectrum Related Businesses

We may share information about you with other Charter and Spectrum-related companies in order to provide the services, or to make your Spectrum experience more streamlined. We may also share information about you with these related companies for their own marketing purposes when legally permitted to do so.

Service Providers

We may disclose your information to service providers who perform business activities on our behalf such as billing and collections, payment processing, analytics and research, marketing, service delivery and customization, maintenance and operations, and fraud prevention. These third-party service providers are authorized to use your personal information only as necessary to provide services to Spectrum.

Governmental Entities or Pursuant to Valid Legal Process

We may be required by law to disclose information about you, including information that personally identifies you, your use of our services, and the content of your communications, to governmental entities upon receipt of valid legal process. These disclosures may be made with or without your consent and with or without notice, in compliance with the law, including the terms of process.

We may also disclose personally identifiable information about you, without your consent, to protect our customers, employees, or property; in emergency situations; to enforce our rights in court or elsewhere, or directly with you, for violations of service terms, conditions or policies; and/or as otherwise required by law.

Third Parties

We do not sell information that personally identifies our customers with third parties for their own marketing or advertising purposes.

If you subscribe to our telephone service, your name, address and/or telephone number may be transmitted via Caller ID, published and distributed in affiliated or unaffiliated telephone directories, and available through affiliated or unaffiliated directory assistance operators. We take reasonable precautions to ensure that non-published and non-listed numbers are not included in the telephone directories or directory assistance services, although we cannot guarantee that errors will never occur. Please note that Caller ID blocking may not prevent the display of your name and/or telephone number when you dial certain business numbers, 911, 900 numbers or toll-free 800, 855, 844, 866, 877 or 888 numbers.

Some of the advertisements we display may invite interactive or transactional follow-up from you. When you interact with those advertisements, we may share your contact information with the advertiser for the purpose of fulfilling your request.

If we enter into a merger, acquisition, or sale of all or a portion of our assets, we may transfer your information as part of the transaction.

WHAT CHOICES YOU HAVE TO CONTROL THE USE OF INFORMATION BY SPECTRUM

You have choices in controlling how we use and share your information for marketing and advertising purposes. For instance, you can always choose whether to receive promotional emails or text messages from us. When you visit our websites, you may opt out of interest-based advertising, and when you use our mobile applications, you can limit the use of ad trackers. You may visit our [Privacy Preferences](#) page to manage your marketing communication and privacy preferences, including, for example:

- to be added to our marketing communication preferences list (e.g., "Do Not Call"), which will limit the marketing and advertising messages you receive from us about Spectrum products and services;
- to limit our use of customer proprietary network information ("CPNI"), such as Call Detail

SA90F1BM



Account Number: **SPENCER CREEK CDD**
8337 12 028 2472565
Security Code: **8435**

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2390 NO RP 09 10102024 NNNNNNNN 01 001045 0004

Information, for marketing and advertising of our own products and services; and

- to limit our use of Video Usage Information, Combined Information, or our business and marketing reports to direct addressable advertisements or interest-based advertisements to you as further described in the preference center.

Some of the preferences will only apply when you subscribe to Spectrum services and may require additional account information. If you make changes to your contact information or get a new account, you will need to review and update your privacy preferences.

If you are a Spectrum customer and do not have access to Internet service, you may call us at the number provided on your monthly bill statement to be added to any of these lists.

If you are not a Spectrum customer and would like to add your name to marketing opt-out lists, please call 833-845-3726.

Please note that even if you choose to limit the use of information or communications for marketing and advertising purposes, you may still receive general marketing and/or advertising messages, in addition to service-related communications.

In certain states (e.g. California and Colorado) you may opt-out of the sale or sharing of your personal information and targeted or cross-context behavioral advertising by broadcasting a universal opt-out signal, such as the Global Privacy Control (GPC), on the browsers and/or browser extensions that support the GPC. For more information about privacy preferences visit our Privacy Preference page.

Cookies, Tracking Technologies, and Interest-based Advertising

Some of our websites use web analytics services, such as Google Analytics and Adobe Analytics. To learn more about Google Analytics and Adobe Analytics, including how to opt-out of tracking of analytics, please visit the following links managed by Google (<https://policies.google.com/technologies/partner-sites>) and Adobe (<https://www.adobe.com/privacy.html>).

Many of the third-party advertisers that place tracking tools on the Spectrum websites are members of programs that offer you additional choices regarding the collection and use of your information. You can opt-out of mobile app tracking by certain advertising networks through your device settings. Please note that opting-out of advertising networks services does not mean that you will not receive advertising while using our websites.

Some of our Spectrum Services may include Nielsen's proprietary measurement software, which will allow you to contribute to market research, like Nielsen's TV Ratings. To learn more about Nielsen's privacy practices, including how you can opt-out of Nielsen's collection and use of this measurement data, please visit www.nielsen.com/digitalprivacy.

Location

You can manage the collection of your location information through your device's settings.

CPNI

When you initiate an interaction with one of our representatives, such as a phone call or a chat, we may ask for your oral consent to our use of your CPNI for the purpose of providing you with an offer for other products or services. If you consent, we may use your CPNI for the duration of the interaction to offer you those additional products and services.

You may opt-out of our use of your CPNI for marketing purposes by calling us at the number provided on your monthly billing statement or visiting our Privacy Preference page at www.spectrum.com/policies/your-privacy-rights-opt-out. If you opt out, you will experience no effect, now or in the future, on how we provide any services to which you subscribe.

HOW WE PROTECT YOUR INFORMATION

We use reasonable security, including technical, physical and administrative controls, to secure the information we collect and maintain. However, we cannot guarantee that these practices will prevent every unauthorized attempt to access, use, or disclose Spectrum information.

HOW WE PROTECT CHILDREN'S PRIVACY

We do not knowingly collect personal information from anyone under the age of 16. If you believe that a child under 16 years of age has provided us with personal information, please contact us at the address below.

WHAT YOUR RIGHTS AND OUR LIMITATIONS ARE UNDER FEDERAL LAWS**The Cable Act and Personally Identifiable Information**

You have the right to know about the personally identifiable information we collect and how we use it; under what conditions and circumstances and the types of persons and entities to whom we may disclose personally identifiable information; how long we maintain personally identifiable information; the limitation on our ability to collect and disclose personally identifiable information collected from the cable system; and a subscriber's rights under the Cable Act concerning personally identifiable information and its collection and disclosure.

Personally identifiable information is information that identifies a particular person; it does not include de-identified or aggregate data that does not identify a particular person or persons.

The Cable Act permits us to use the cable system(s) to collect personally identifiable information about our subscribers when it is necessary to render the Spectrum Cable Services or other services we provide and to detect unauthorized reception or use of the Spectrum Cable Services. We may use the cable system to collect personally identifiable information about a subscriber for additional purposes with a subscriber's prior written or electronic consent.

The Cable Act permits us to disclose personally identifiable information if the disclosure is necessary to render, or conduct a legitimate business activity related to, the cable service or other services provided; required by law or legal process; or limited to your name and address under a "mailing list" exception, as described in this Privacy Policy. **We do not sell customer names and addresses with third parties for their own marketing or advertising purposes.**

If you subscribe to a Spectrum service that is governed by the Cable Act, we will maintain information that personally identifies you and that is associated with your use of such service for as long as necessary for the purpose for which the information was collected, which may be as long as the duration of your subscription and after you have terminated your subscription, in some instances.

You can contact us with any concerns you have regarding the handling of your personally identifiable information. You may also enforce the limitations imposed on us by the Cable Act with respect to your personally identifiable information through a civil lawsuit in federal district court. Your Spectrum Residential Services Agreement contains your agreement that, to the extent permitted by law, any claims under the Cable Act may be enforced in arbitration.

The Communications Act and CPNI

Information about the quantity, technical configuration, type, destination, location, and amount of your use of the Spectrum telecommunications services, and information about your Spectrum phone service that is contained on your bill, when linked to an identifiable customer of such service, is known as customer proprietary network information or "CPNI." CPNI does not include a customer's name, address, and telephone number. You can limit our use of CPNI as described in our full privacy policy, available at www.spectrum.com/privacy.

HOW TO ACCESS AND CORRECT THE INFORMATION IN OUR RECORDS

We strive to keep our records accurate. If any of your information changes, please notify us immediately so we can update our records.

If you subscribe to Spectrum cable or internet services, and you would like access to the personally identifiable information we maintain in our business records, please send a written request to your local office or call us at the number provided on your monthly billing statement and we will make an appointment for you to visit during normal business hours. You will only be permitted to examine records that contain personally identifiable information about your account. If your review reveals an error in our records, we will correct it. We reserve the right to charge you for the cost of retrieving and photocopying any documents that you request. You may also be able to access certain information about you or your account by contacting one of our customer service representatives at 833-845-3726, or by logging in to your online account.

If you make a written request for a copy of your CPNI, we will disclose the relevant information we have to you at the address we have for your account, or to any person authorized by you, if we reasonably believe the request is valid. For telephone and online access to your CPNI such as outbound call detail records, we require that you first authenticate your identity using a password established using our online system. We generally do not provide our customers with records of calls received, records that are only in our archives, other records that we do not furnish as part of a telephone bill, web-browsing history, IP address logs or any other information that we do not create or maintain in the ordinary course of business unless there is a court order or similar legal process. If there are errors in names, addresses, or telephone numbers in our vendors' directory lists, or if you have been omitted from the directory, the correction cannot be made until the next available publication. Please understand that we may have no control over information appearing in directory lists or provided by directory assistance services which we do not own.

YOUR RIGHTS UNDER STATE PRIVACY LAWS

If you are a resident of, California, Colorado, Connecticut, Florida, Maine, Montana, Nevada, Oregon or Virginia, you may have additional rights with respect to the personal information we collect about you. You can learn about your rights by visiting our State Consumer Privacy Rights page available at: <https://www.spectrum.com/policies/states> and reviewing the sections related to your state of residence.

WHAT HAPPENS IF WE CHANGE THIS PRIVACY POLICY

The most current version of the Spectrum Privacy Policy is published and maintained at www.spectrum.com. The needs of our customers and the business may change from time to time and, when that happens, we may need to modify the Spectrum Privacy Policy. Any changes will be posted at this website. If we make any changes that materially affect your rights or the ways in which we use or disclose information, to the extent required by applicable law, we will make reasonable efforts to notify you of the changes.

HOW TO CONTACT US WITH QUESTIONS ABOUT HOW THIS ANNUAL PRIVACY NOTICE APPLIES

Questions about how this Annual Privacy Notice applies to you should be sent to:

Charter Communications, Inc.
Attn: Legal - Privacy and Cybersecurity
400 Washington Blvd
Stamford, CT 06902

You may also contact the Legal - Privacy and Cybersecurity team at PPRLegal_Privacy_and_Cybersecurity@charter.com, or contact your local customer service office at the phone number listed on your monthly bill statement or by visiting our website at www.spectrum.com.

SA90F1BN





Invoice Number: 2472565100924
Account Number: 8337 12 028 2472565
Security Code: **8435**

SPENCER CREEK CDD

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8633 2390 NO RP 09 10102024 NNNNNNNN 01 001045 0004

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 Spectrum Business at least twenty-one (21) business days prior to your move.

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

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Spectrum Business Voice - provided by Charter Communications Operating, LLC's voice subsidiaries.





INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

136692

DATE

11/5/2024

BILL TO

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

CUSTOMER ID

C2312

NET TERMS

Net 30

PO#**DUE DATE**

12/5/2024

Services provided for the Month of: **November 2024**

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	1,000.00		1,000.00
Dissemination Services	1	Ea	350.00		350.00
District Management	1	Ea	2,500.00		2,500.00
Field Management	1	Ea	1,000.00		1,000.00
Website Maintenance / Admin	1	Ea	125.00		125.00
Subtotal					4,975.00

Subtotal	\$4,975.00
Tax	\$0.00
Total Due	\$4,975.00

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

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

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

Account Name: INFRAMARK, LLC

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

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

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

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

office@sitexaquatics.com
+1 (813) 564-2322



Bill to

Spencer Creek CDD
2005 Pan Am Circle suite 300
Tampa, FL 33607

Ship to

Spencer Creek CDD
2005 Pan Am Circle suite 300
Tampa, FL 33607

Invoice details

Invoice no.: 9209-B
Terms: Net 30
Invoice date: 11/01/2024
Due date: 12/01/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Aquatic Maintenance	Monthly Waterway Maintenance- 13 Ponds	1	\$765.00	\$765.00
					Total	\$765.00



Steadfast Maintenance
 30435 Commerce Drive, Suite 102 | San Antonio, FL 33576
 844-347-0702 | ar@steadfastalliance.com

Invoice

Date	Invoice #
11/1/2024	SM-13625

**Please make all Checks payable to:
 Steadfast Maintenance
 Tax ID: 47-4754045**

Bill To
Spencer Creek CDD c/o Inframark 2005 Pan Am Circle, Suite 300 Tampa, FL 33607 US

Ship To
Spencer Creek CDD 1502 Tiger Tooth Place Ruskin, FL 33570 USA

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	SM1052 Spencer Creek CDD

Quantity	Description	Rate	Serviced Date	Amount
	Landscape Maintenance for the month of the date of this invoice.			
1	Core Landscape Maintenance	6,849.40		6,849.40
1	Water Management	368.00		368.00
1	Fertilization Plan	317.50		317.50

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	\$7,534.90
Payments/Credits	\$0.00
Balance Due	\$7,534.90

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
11/5/2024	10722

Bill To
Spencer Creek CDD 1502 Tiger Tooth Ruskin, FL 33570

P.O. No.	Terms	Project
Nov 2024	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	970.00	970.00

Thank you for your business.

Phone #

(727) 271-1395

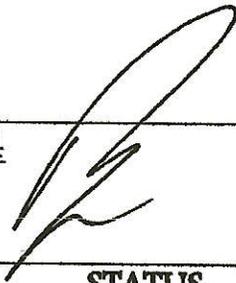
Total

\$970.00

Spencer Creek CDD

MEETING DATE: November 7, 2024

DMS: Bryan Radcliff

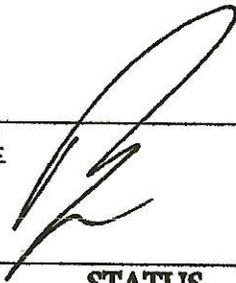


SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	✓	Salary Accepted	\$ 200
Lori Campagna	✓	Salary Accepted	\$ 200
Ben Gainer	—	Salary Accepted	\$ 200
Kelly Evans	✓	Salary Accepted	\$ 200
Nick Dister ✕	(HARD) ✓	Salary Accepted	\$ 200

Spencer Creek CDD

MEETING DATE: November 7, 2024

DMS: Bryan Radcliff



SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Carlos de la Ossa	✓	Salary Accepted	\$ 200
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Spencer Creek CDD

MEETING DATE: November 7, 2024

DMS: Bryan Radcliff



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Spencer Creek CDD

MEETING DATE: November 7, 2024

DMS: Bryan Radcliff



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Ben Gainer	—	Salary Accepted	\$ 200
Kelly Evans	✓	Salary Accepted	\$ 200
Nick Dister ✖	(HARD) ✓	Salary Accepted	\$ 200



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT	2374746437	09/30/2024	10/21/2024

Service Address: 1643 FRED IVES ST
S-Page 1 of 1



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
11361547	08/26/2024	5689	09/25/2024	5728	3900 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$11.78
Water Base Charge	\$19.54
Water Usage Charge	\$3.74
Sewer Base Charge	\$47.28
Sewer Usage Charge	\$23.75

Summary of Account Charges

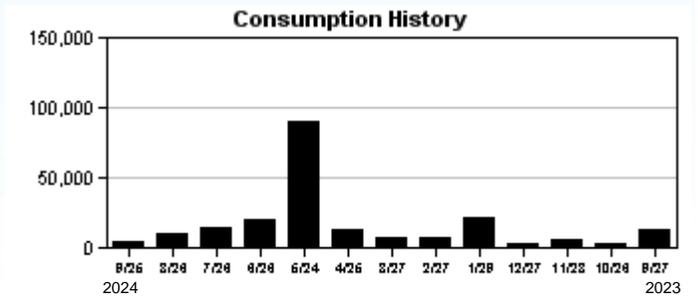
Previous Balance	\$167.73
Net Payments - Thank You	-\$167.73
Total Account Charges	\$111.72
AMOUNT DUE	\$111.72

Important Message

This account has ACH payment method

BOCC approved rate increases are effective Oct. 1, 2024. Residential customers using 6,000 gallons of water monthly will have an average bill increase of approximately \$5.67 per month. Visit HCFLGov.net/Water, Water Rates & Fees tab for details

Effective Oct. 1, 2024, Hillsborough County Water Resources will no longer hand-deliver final notices for unpaid bills to customers. Instead, customers will receive a final notice postcard through the U.S. Mail.



Hillsborough County Florida

Make checks payable to: **BOCC**
ACCOUNT NUMBER: 2374746437



ELECTRONIC PAYMENTS BY CHECK OR

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

THANK YOU!



SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE
TAMPA FL 33607-2359

2.203 8

DUE DATE	10/21/2024
AMOUNT DUE	\$111.72
AMOUNT PAID	

0023747464370 00000111724



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT	2374746437	10/29/2024	11/19/2024

Service Address: 1643 FRED IVES ST
S-Page 1 of 1



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
11361547	09/25/2024	5728	10/25/2024	5772	4400 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$13.29
Water Base Charge	\$19.54
Water Usage Charge	\$4.22
Sewer Base Charge	\$47.28
Sewer Usage Charge	\$26.80

Summary of Account Charges

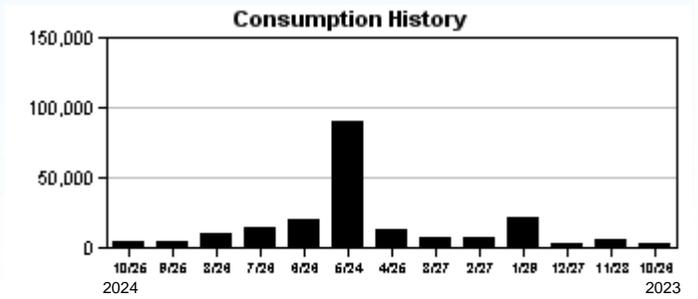
Previous Balance	\$111.72
Net Payments - Thank You	\$-111.72
Total Account Charges	\$116.76
AMOUNT DUE	\$116.76

Important Message

This account has ACH payment method

The one-day-per-week watering restrictions for unincorporated Hillsborough County have been lifted. Current year-round rules now allow watering twice per week on designated days. Find your watering days at HCFL.gov/WaterRestrictions.

BOCC approved rate increases are effective Oct. 1, 2024. Residential customers using 6,000 gallons of water monthly will have an average bill increase of approximately \$5.67 per month. Visit HCFLGov.net/Water, Water Rates & Fees tab for details



Hillsborough County Florida

Make checks payable to: **BOCC**
ACCOUNT NUMBER: 2374746437



ELECTRONIC PAYMENTS BY CHECK OR

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

THANK YOU!



SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE
TAMPA FL 33607-2359

2,091 8

DUE DATE	11/19/2024
AMOUNT DUE	\$116.76
AMOUNT PAID	

0023747464370 00000116764



SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT
 SPENCER CREEK COMMUNITY DEVELOPMENT
 1629 FRED IVES ST, IRRG
 RUSKIN, FL 33570-5745

Statement Date: November 01, 2024

Amount Due: \$76.25

Due Date: November 22, 2024

Account #: 211025808083

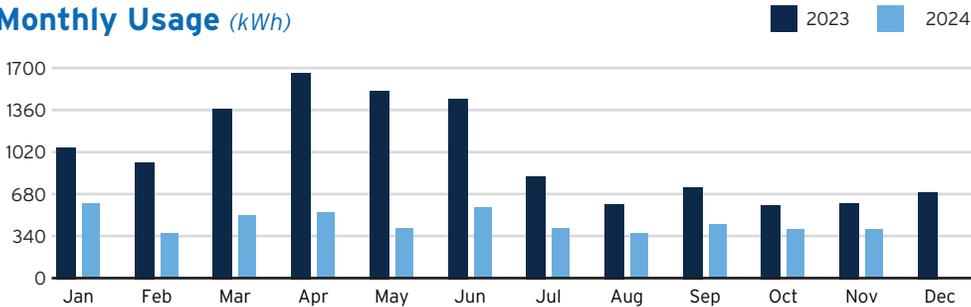
DO NOT PAY. Your account will be drafted on November 22, 2024

Account Summary

Current Service Period: September 27, 2024 - October 28, 2024	
Previous Amount Due	\$75.36
Payment(s) Received Since Last Statement	-\$75.36
Current Month's Charges	\$76.25
Amount Due by November 22, 2024	\$76.25

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

Monthly Usage (kWh)



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



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

Account #: 211025808083

Due Date: November 22, 2024

Pay your bill online at TampaElectric.com

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

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

Amount Due: \$76.25

Payment Amount: \$ _____

661260693371

Your account will be drafted on November 22, 2024

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

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

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

SCAM

Don't Get Scammed!

Scammers strike when you're distracted. Learn their tricks and report suspicious calls or texts at TampaElectric.com/Scam.

Scan here to view your account online.

- Your average daily kWh used was **40% lower** than the same period last year.
- Your average daily kWh used was **7.69% lower** than it was in your previous period.

Your Energy Insight



Service For:
1629 FRED IVES ST
IRRG, RUSKIN, FL 33570-5745

Account #: 211025808083
Statement Date: November 01, 2024
Charges Due: November 22, 2024

Meter Read

Meter Location: IRRIGATION

Service Period: Sep 27, 2024 - Oct 28, 2024

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000621201	10/28/2024	30,169	29,775	394 kWh	1	32 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	32 days @ \$0.75000		\$24.00
Energy Charge	394 kWh @ \$0.08192/kWh		\$32.28
Fuel Charge	394 kWh @ \$0.03157/kWh		\$12.44
Storm Protection Charge	394 kWh @ \$0.00775/kWh		\$3.05
Clean Energy Transition Mechanism	394 kWh @ \$0.00427/kWh		\$1.68
Storm Surcharge	394 kWh @ \$0.00225/kWh		\$0.89
Florida Gross Receipt Tax			\$1.91
Electric Service Cost			\$76.25

Total Current Month's Charges \$76.25

Avg kWh Used Per Day



Important Messages

Removing Your Envelope. We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

Quarterly fuel source update

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Ways To Pay Your Bill

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- In-Person**
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- Mail A Check Payments:**
TECO
P.O. Box 31318
Tampa, FL 33631-3318
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- Credit or Debit Card**
Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://www.tecoaccount.com). Convenience fee will be charged.
- Phone**
Toll Free: **866-689-6469**
- All Other Correspondences:**
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

- Online:** [TampaElectric.com](https://www.tampaelectric.com)
- Phone:** **Commercial Customer Care:** 866-832-6249
- Residential Customer Care:** 813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT
14TH AVE SE AND 15TH ST SE
RUSKIN, FL 33570

Statement Date: November 01, 2024

Amount Due: \$4,821.88

Due Date: November 22, 2024

Account #: 221008452437

DO NOT PAY. Your account will be drafted on November 22, 2024

Account Summary

Current Service Period: September 27, 2024 - October 28, 2024	
Previous Amount Due	\$4,821.88
Payment(s) Received Since Last Statement	-\$4,821.88
Current Month's Charges	\$4,821.88
Amount Due by November 22, 2024	\$4,821.88

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



Scan here to view your account online.

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

Account #: 221008452437

Due Date: November 22, 2024

 **Pay your bill online at TampaElectric.com**
See reverse side of your paystub for more ways to pay.

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

Amount Due:	\$4,821.88
Payment Amount:	\$ _____

608174491057

Your account will be drafted on November 22, 2024

SPENCER CREEK 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

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



Service For:
 14TH AVE SE AND 15TH ST SE
 RUSKIN, FL 33570

Account #: 221008452437
Statement Date: November 01, 2024
Charges Due: November 22, 2024

Service Period: Sep 27, 2024 - Oct 28, 2024

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 32 days		
Lighting Energy Charge	1824 kWh @ \$0.03406/kWh	\$62.13
Fixture & Maintenance Charge	96 Fixtures	\$1594.56
Lighting Pole / Wire	96 Poles	\$2718.72
Lighting Fuel Charge	1824 kWh @ \$0.03127/kWh	\$57.04
Storm Protection Charge	1824 kWh @ \$0.03877/kWh	\$70.72
Clean Energy Transition Mechanism	1824 kWh @ \$0.00036/kWh	\$0.66
Storm Surcharge	1824 kWh @ \$0.00074/kWh	\$1.35
Florida Gross Receipt Tax		\$4.92
Franchise Fee		\$295.41
Municipal Public Service Tax		\$16.37
Lighting Charges		\$4,821.88

Total Current Month's Charges \$4,821.88

Important Messages

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 Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
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 Toll Free: **866-689-6469**
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- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT
1643 FRED IVES ST, CLBHSE
RUSKIN, FL 33570-5745

Statement Date: November 01, 2024

Amount Due: \$395.31

Due Date: November 22, 2024

Account #: 221008474837

DO NOT PAY. Your account will be drafted on November 22, 2024

Account Summary

Current Service Period: September 27, 2024 - October 28, 2024

Previous Amount Due \$846.77

Payment(s) Received Since Last Statement -\$846.77

Current Month's Charges \$395.31

Amount Due by November 22, 2024 \$395.31

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



Your average daily kWh used was 52.43% lower than the same period last year.

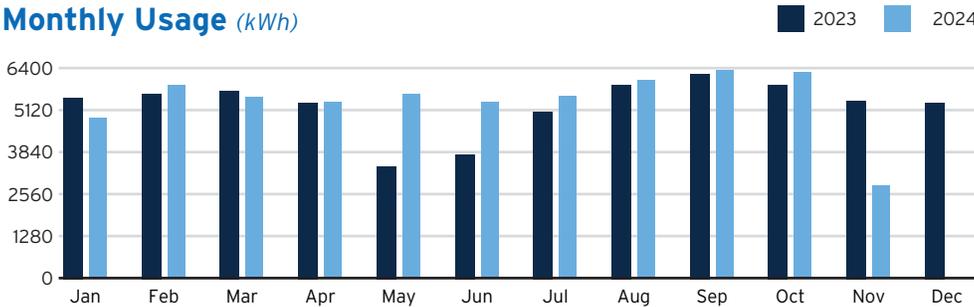


Your average daily kWh used was 58.1% lower than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 221008474837

Due Date: November 22, 2024



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$395.31

Payment Amount: \$

608174491058

Your account will be drafted on November 22, 2024

SPENCER CREEK 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

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



Service For:
 1643 FRED IVES ST
 CLBHSE, RUSKIN, FL 33570-5745

Account #: 221008474837
Statement Date: November 01, 2024
Charges Due: November 22, 2024

Meter Read

Service Period: Sep 27, 2024 - Oct 28, 2024

Rate Schedule: General Service - Non Demand

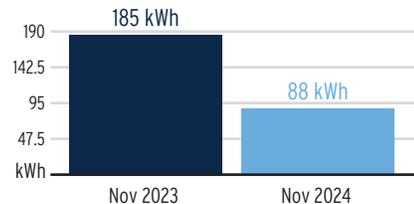
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000240439	10/28/2024	64,756		61,927		2,829 kWh	1	32 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	32 days @ \$0.75000		\$24.00
Energy Charge	2,829 kWh @ \$0.08192/kWh		\$231.75
Fuel Charge	2,829 kWh @ \$0.03157/kWh		\$89.31
Storm Protection Charge	2,829 kWh @ \$0.00775/kWh		\$21.92
Clean Energy Transition Mechanism	2,829 kWh @ \$0.00427/kWh		\$12.08
Storm Surcharge	2,829 kWh @ \$0.00225/kWh		\$6.37
Florida Gross Receipt Tax			\$9.88
Electric Service Cost			\$395.31

Total Current Month's Charges \$395.31

Avg kWh Used Per Day



Important Messages

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Quarterly fuel source update

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 P.O. Box 31318
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- Credit or Debit Card**
 Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- Phone**
 Toll Free: **866-689-6469**
- All Other Correspondences:**
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863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
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- Energy-Saving Programs:** 813-275-3909

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**SPENCER CREEK COMMUNITY
DEVELOPMENT DISTRICT**
1598 15TH ST SE, PANEL A
RUSKIN, FL 33570-6004

Statement Date: November 01, 2024

Amount Due: \$25.01

Due Date: November 22, 2024

Account #: 221008759922

DO NOT PAY. Your account will be drafted on November 22, 2024

Account Summary

Current Service Period: September 27, 2024 - October 28, 2024

Previous Amount Due	\$23.61
Payment(s) Received Since Last Statement	-\$22.85
Miscellaneous Credits	-\$0.76
Current Month's Charges	\$25.01

Amount Due by November 22, 2024 \$25.01

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



Your average daily kWh used was **0% higher** than the same period last year.

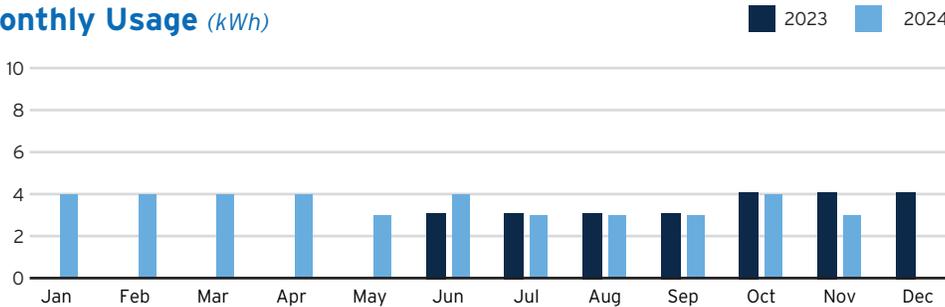


Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 221008759922

Due Date: November 22, 2024



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$25.01

Payment Amount: \$ _____

624223844244

Your account will be drafted on November 22, 2024

SPENCER CREEK 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

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



Service For:
 1598 15TH ST SE
 PANEL A, RUSKIN, FL 33570-6004

Account #: 221008759922
Statement Date: November 01, 2024
Charges Due: November 22, 2024

Meter Read

Meter Location: ENTRANCE SIGN

Service Period: Sep 27, 2024 - Oct 28, 2024

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000874860	10/28/2024	63		60		3 kWh	1	32 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	3 kWh @ \$0.08192/kWh	\$0.25
Fuel Charge	3 kWh @ \$0.03157/kWh	\$0.09
Storm Protection Charge	3 kWh @ \$0.00775/kWh	\$0.02
Clean Energy Transition Mechanism	3 kWh @ \$0.00427/kWh	\$0.01
Storm Surcharge	3 kWh @ \$0.00225/kWh	\$0.01
Florida Gross Receipt Tax		\$0.63
Electric Service Cost		\$25.01

Avg kWh Used Per Day



Important Messages

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Change in Deposit Interest. This billing statement reflects a credit of 2 percent interest. This account has had an active deposit for 23 months and, in accordance with the Florida Public Service Commission rules, the interest rate on the deposit for this account has increased to 3 percent going forward.

Total Current Month's Charges \$25.01

Miscellaneous Credits	
Interest for Cash Security Deposit - Electric	-\$0.76
Total Current Month's Credits	-\$0.76

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Service For:
1598 15TH ST SE
PANEL A, RUSKIN, FL 33570-6004

Account #: 221008759922
Statement Date: November 01, 2024
Charges Due: November 22, 2024

Quarterly fuel source update

Tampa Electric's diverse fuel mix for the 12-month period ending September 2024 includes 82% natural gas, 10% solar, 7% purchased power, and 1% coal.



SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT
1799 14TH AVE SE, PANEL A
RUSKIN, FL 33570

Statement Date: November 01, 2024

Amount Due: \$24.62

Due Date: November 22, 2024

Account #: 221008759930

DO NOT PAY. Your account will be drafted on November 22, 2024

Account Summary

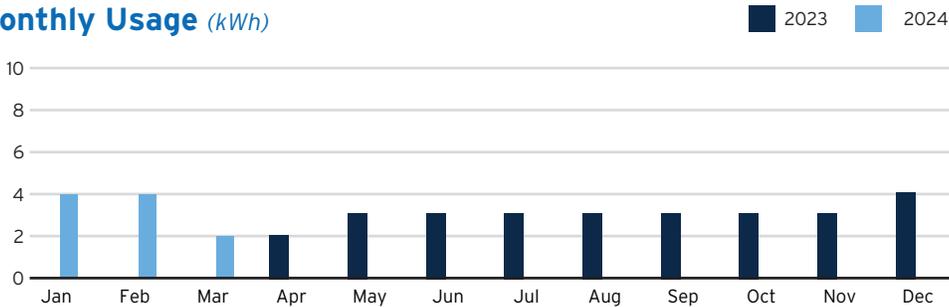
Current Service Period: September 27, 2024 - October 28, 2024	
Previous Amount Due	\$23.08
Payment(s) Received Since Last Statement	-\$22.32
Miscellaneous Credits	-\$0.76
Current Month's Charges	\$24.62
Amount Due by November 22, 2024	\$24.62

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



Scan here to view your account online.

Monthly Usage (kWh)



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

Account #: 221008759930

Due Date: November 22, 2024

Pay your bill online at TampaElectric.com
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Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$24.62

Payment Amount: \$ _____

624223844245

Your account will be drafted on November 22, 2024

SPENCER CREEK 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

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



Service For:
 1799 14TH AVE SE
 PANEL A, RUSKIN, FL 33570

Account #: 221008759930
Statement Date: November 01, 2024
Charges Due: November 22, 2024

Meter Read

Meter Location: ENTRANCE SIGN

Service Period: Sep 27, 2024 - Oct 28, 2024

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000874874	10/28/2024	37		37		0 kWh	1	32 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Florida Gross Receipt Tax		\$0.62
Electric Service Cost		\$24.62

Total Current Month's Charges \$24.62

Miscellaneous Credits		
Interest for Cash Security Deposit - Electric		-\$0.76
Total Current Month's Credits		-\$0.76

Avg kWh Used Per Day



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Service For:
1799 14TH AVE SE
PANEL A, RUSKIN, FL 33570

Account #: 221008759930
Statement Date: November 01, 2024
Charges Due: November 22, 2024

Quarterly fuel source update

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SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT
1802 15TH ST SE
RUSKIN, FL 33570-6010

Statement Date: November 01, 2024

Amount Due: \$24.62

Due Date: November 22, 2024

Account #: 221009259039

DO NOT PAY. Your account will be drafted on November 22, 2024

Account Summary

Current Service Period: September 27, 2024 - October 28, 2024

Previous Amount Due \$23.08

Payment(s) Received Since Last Statement -\$23.08

Current Month's Charges \$24.62

Amount Due by November 22, 2024 \$24.62

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



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SCAM

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

Account #: 221009259039

Due Date: November 22, 2024

Amount Due: \$24.62

Payment Amount: \$ _____



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689655622811

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SPENCER CREEK 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

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



Service For:
1802 15TH ST SE
RUSKIN, FL 33570-6010

Account #: 221009259039
Statement Date: November 01, 2024
Charges Due: November 22, 2024

Meter Read

Meter Location: ENTRANCE SIGN

Service Period: Sep 27, 2024 - Oct 28, 2024

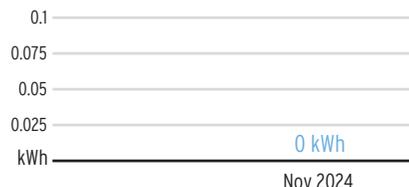
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000936781	10/28/2024	0		0		0 kWh	1	32 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Florida Gross Receipt Tax		\$0.62
Electric Service Cost		\$24.62

Avg kWh Used Per Day



Total Current Month's Charges \$24.62

Important Messages

Quarterly fuel source update
Tampa Electric's diverse fuel mix for the 12-month period ending September 2024 includes 82% natural gas, 10% solar, 7% purchased power, and 1% coal.

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill

- Bank Draft**
Visit TECOaccount.com for free recurring or one time payments via checking or savings account.
- In-Person**
Find list of Payment Agents at TampaElectric.com
- Mail A Check**
Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.
- Credit or Debit Card**
Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- Phone**
Toll Free: **866-689-6469**
- All Other Correspondences:**
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

- Online:**
TampaElectric.com
- Phone:**
Commercial Customer Care: 866-832-6249
Residential Customer Care: 813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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

Invoice



Invoice # 44086
Amount \$985.74
Invoice Date 11/6/2024
Due Date 11/6/2024
Terms Net
Purchase Order

Bill To:

Spencer Creek CDD
Lisa Castoria
210 N. University Drive
Coral Springs, FL 33071

Check Payment Remit To:

Ascendo Resources LLC
500 W Cypress Creek, Suite 230
Fort Lauderdale, FL 33309

ACH/Wire Remit To:

Bank ABA number for ACH and
Wire: 066011392
Account number: 2622722313

Description	Quantity	Rate	Amount
2024-11-02 Brooks, Erika - 2024-11-02 - Regular	21.00	46.94	985.74
SUBTOTAL 2024-11-02: \$ 985.74			

TOTAL DUE	\$ 985.74
------------------	------------------

If you have any questions, please do not hesitate to call us at 754-229-2542 or email us at Billing@ascendo.com.

Thank you for your business!

		Time			Hours			Units	Dollars
		In	Out	Total	Reg	OT	DT		
Monday 10/28/2024									
Inframark LLC									
Community Service Attendant - Shellpoint-Bryan Rad	Regular	8:30 AM	3:30 PM	7.00	7.00	0.00	0.00	0.00	0.00
<i>Day Total:</i>				7.00	7.00	0.00	0.00	0.00	0.00
Wednesday 10/30/2024									
Inframark LLC									
Community Service Attendant - Shellpoint-Bryan Rad	Regular	8:30 AM	3:30 PM	7.00	7.00	0.00	0.00	0.00	0.00
<i>Day Total:</i>				7.00	7.00	0.00	0.00	0.00	0.00
Friday 11/1/2024									
Inframark LLC									
Community Service Attendant - Shellpoint-Bryan Rad	Regular	8:30 AM	3:30 PM	7.00	7.00	0.00	0.00	0.00	0.00
<i>Day Total:</i>				7.00	7.00	0.00	0.00	0.00	0.00
Timesheet Total:				21.00	21.00	0.00	0.00	0.00	0.00

Approvals

Assignment	Approver	Date
Inframark LLC - Community Service Attendant -	Radcliff, Bryan	11/4/2024 7:08:39 AM

FLA POOLS

PO Box 6004
Sun City Center, FL 33571
813-839-7665
info@flapools.com
www.flapools.com



INVOICE

BILL TO

Kerry Frazier
Spencer Creek CDD
1645 Fred Ives st
Ruskin, FL 33570

INVOICE # 01194317

DATE 09/11/2024

TERMS Due on receipt

DESCRIPTION	AMOUNT
Will remove weather shroud from spectrum BP 300 ADA chair	0.00
Check operation of motor due to a large amount of rust coming from the unit	
Down payment 50%	112.50

If paying by debit or credit card there is a 3.5% convenience fee charge, you can call us, pay online or Zelle at service@flapools.com

If paying by debit or credit card there is a 3.5% convenience fee charge, you can pay online, by Zelle at service@flapools.com or call 813-839-7665 during business hours.

If paying by check:
 Make checks payable to: FLA Pools, Inc.
 Mail to Po Box 6004, Sun City Center, 33571

BALANCE DUE

\$112.50

FloridaCommerce, Special District Accountability Program
Fiscal Year 2024 - 2025 Special District State Fee Invoice and Profile Update

Required by sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Date Invoiced: 10/01/2024				Invoice No: 91327
Annual Fee: \$175.00	1st Late Fee: \$0.00	2nd Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2024: \$175.00

STEP 1: Review the following profile and make any needed changes.

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

001631

Spencer Creek Community Development District

Mr. Brian K. Lamb

Meritus

2005 Pan Am Circle, Suite 300

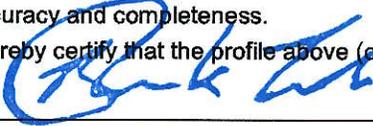
Tampa, Florida 33607



- 2. Telephone: 813-397-5120 Ext:
- 3. Fax: 813-837-7070
- 4. Email: brian.lamb@inframark.com
- 5. Status: Independent
- 6. Governing Body: Elected
- 7. Website Address: spencercreekcdd.com
- 8. County(ies): Hillsborough
- 9. Special Purpose(s): Community Development
- 10. Boundary Map on File: 09/15/2022
- 11. Creation Document on File: 10/18/2018
- 12. Date Established: 10/16/2018
- 13. Creation Method: Local Ordinance
- 14. Local Governing Authority: Hillsborough County
- 15. Creation Document(s): County Ordinances 18-29 and 22-26
- 16. Statutory Authority: Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds: Yes
- 18. Revenue Source(s): Assessments

STEP 2: Sign and date to certify accuracy and completeness.

By signing and dating below, I do hereby certify that the profile above (changes noted if necessary) is accurate and complete:

Registered Agent's Signature:  Date 10/14/24

STEP 3: Pay the annual state fee or certify eligibility for zero annual fee.

a. Pay the Annual Fee: Pay the annual fee by following the instructions at www.FloridaJobs.org/SpecialDistrictFee.

b. Or, Certify Eligibility for the Zero Fee: By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **BOTH** of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified.

1. ___ This special district is not a component unit of a general purpose local government as determined by the special district and its Certified Public Accountant; and,

2. ___ This special district is in compliance with its Fiscal Year 2022 - 2023 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects \$3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2022 - 2023 AFR with DFS and has included an income statement with this document verifying \$3,000 or less in revenues for the current fiscal year.

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

STEP 4: Make a copy of this document for your records.

STEP 5: Email this document to SpecialDistricts@Commerce.fl.gov or mail it to FloridaCommerce, Bureau of Budget Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to 850.717.8430.



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

137499

DATE

11/14/2024

BILL TO

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

CUSTOMER ID

C2312

NET TERMS

Net 30

PO#**DUE DATE**

12/14/2024

Services provided for the Month of: **October 2024**

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Eric Davidson-9-9-24 DKS IM SERVER : gate monitoring: \$30.95	1	Ea	30.95		30.95
Subtotal					30.95

Subtotal	\$30.95
Tax	\$0.00
Total Due	\$30.95

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.



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

Date	Invoice
11/06/2024	35941
Account	
Spencer Creek	

Bill To:
Spencer Creek CDD Attn: Accounts Payable 1643 Fred Ives St Ruskin, FL 33570 United States

Ship To
Spencer Creek CDD 1643 Fred Ives St Ruskin, FL 33570 United States

Terms	Due Date	PO Number	Reference
NET15	11/21/2024		

Service Request Number	520943
Summary	Voicemail from HD - WILLIAMS RONNIE at (941) 730-3313 on Oct 28 2024 9:21 AM
Billing Method	Actual Rates
Detail	<p>Fri 11/1/2024/11:25 AM UTC-04/ Josh Nielsen (time)- Hi Erika,</p> <p>Thank you for allowing us to get part of this setup underway. To complete the next steps, could you please pass along the following requests to Inframark?</p> <ol style="list-style-type: none"> 1. We need the server IP address for the access control server to configure access to the FOB system. 2. We also need the public IP address for the NVR location (cameras) to set up public access to the cameras. 3. Lastly, we'll need someone from Inframark to install HiLookConnect on your computer so you can access the cameras directly from your laptop. <p>Once you've reached out to your IT team, please keep me in the loop so I can help facilitate this process.</p> <p>Have a great weekend!</p> <p>Best regards, Joshua Nielsen MHD Communications</p> <p>Fri 11/1/2024/10:55 AM UTC-04/ Josh Nielsen (time)- - Researching the environment - Contacting Erica - Setting up OTS into device - Setting up access to the cameras - No admin access to the users computers so we cant set up camera access there - User does not know where the entrapass computer is, can't set up access for that either - Set up local camera access on the users phone - Sending the user an email requesting more information from Inframark</p> <p>Thu 10/31/2024/8:44 AM UTC-04/ Blake Tomlinson (time)- Good Afternoon!</p> <p>This is Blake with MHD Communications, we have attempted to reach you via phone and had left a message. This is in regards to Cameras . When you have a second please feel free to return my call at 813-948-0202 for immediate assistance. If you have any questions / concerns please feel free to reach out to us</p>

directly at 813-948-0202 or at helpdesk@mhdit.com!

Have a great day!
Blake Tomlinson
MHD Communications

Mon 10/28/2024/9:22 AM UTC-04/ noreply@voicemail.goto.com
This email comes from outside the organization.
Do not click links or open attachments unless it is an email you expected to receive.

[GoTo logo]
You received a new voicemail message
[Info] New voicemail message
Time:Monday, October 28 2024 9:21 AM
From:HD - WILLIAMS RONNIE (941) 730-3313
Duration:30 seconds
Voicemail box:6002

Transcript:
Good morning. My name is Erica Brooks. I am the new Clubhouse Manager here at Spencer Creek in Ruskin, Florida. And I was calling to speak to someone about getting access to program the amenity fobs, as well as the cameras for the pool in the area. If someone can please give me a call back. My phone number is area code 941-730-3313. Thank you. Thank you.

Rate this transcript's accuracy
[Star rating]
Mailbox Capacity: 93/99 available

© 2024 GoTo Group, Inc.
333 Summer St, Boston, MA 02210, United States
Follow us on Twitter, LinkedIn, Facebook
[image]

Resolution

Company Name Spencer Creek CDD

Contact Name

Services	Work Type	Hours	Rate	Amount
<u>Billable Services</u>				
Help Desk Technician	Remote - Business Hours	0.50	150.00	\$75.00
Total Services:				\$75.00
<p>We appreciate your business! 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:		\$75.00
		Sales Tax:		\$0.00
		Invoice Total:		\$75.00
		Payments:		\$0.00
		Credits:		\$0.00
		Balance Due:		\$75.00

Invoice Time Detail

Invoice Number: 35941
Company: Spencer Creek CDD

Charge To: Spencer Creek CDD / Voicemail from HD - WILLIAMS RONNIE at (941) 730-3313 on Oct 28 2024 9:21 AM Location: Main

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
11/01/2024	Nielsen, Josh	Service Ticket: 520943 Summary: Voicemail from HD - WILLIAMS RONNIE at (941) 730-3313 on Oct 28 2024 9:21 AM - Researching the environment - Contacting Erica - Setting up OTS into device - Setting up access to the cameras - No admin access to the users computers so we cant set up camera access there - User does not know where the entrapass computer is, can't set up access for that either - Set up local camera access on the users phone - Sending the user an email requesting more information from Inframark	Y	0.50	150.00	\$75.00

Subtotal: \$75.00

Invoice Time Total: **Billable Hours:** 0.50

Spearem Enterprises, LLC

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



INVOICE

BILL TO
Spencer Creek
Inframark
2005 Pan Am Circle, Suite 300
Tampa , FL 33607

INVOICE 6142
DATE 10/16/2024
TERMS Net 15
DUE DATE 10/31/2024

ACTIVITY	QTY	RATE	AMOUNT
Labor 4 weeks at 2 times per week clubhouse cleaning services including dog waste can and trash cans at basketball court and playground	4	131.25	525.00
Material trash bags paper goods soap and mut mits	1	75.00	75.00
Fuel Surcharge cost of fuel has went up DRASTICALLY.	1	50.00	50.00

Thank You! We Appreciate Your Business.

BALANCE DUE

\$650.00

SPENCER CREEK CDD

DISTRICT CHECK REQUEST

Today's Date 11/14/2024
Check Amount \$1,198.57
Payable To Spencer Creek CDD
Check Description Series 2019 - FY 25 Tax Dist. ID Dist 697
Special Instructions Do not mail. Please give to Eric

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

Eric

Authorization

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

SPENCER CREEK CDD

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE FISCAL YEAR 2025, TAX YEAR 2024

	Dollar Amounts	Fiscal Year 2025 Percentages	
Net O&M	454,114.00	45.944%	0.459400
Net DS	534,301.78	54.056%	0.540600
Net Total	988,415.78	100.0000%	1.000000

200

Date Received	Amount Received	45.94%	45.94%	54.06%	54.06%	Proof	Distribution Number & Date Transferred	Payments (CDD check#)
		Raw Numbers Operations Revenue, Occupied Units	Rounded Operations Revenue, Occupied Units	Raw Numbers 2019 Debt Service Revenue	Rounded 2019 Debt Service Revenue			
11/6/2024	769.54	353.55	353.55	415.99	415.99	-	Dist 695	
11/14/2024	2,217.25	1,018.68	1,018.68	1,198.57	1,198.57	-	Dist 697	
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
TOTAL	2,986.79	1,372.24	1,372.23	1,614.55	1,614.56			
Net Total on Roll	988,415.78		454,114.00		534,301.78			
Collection Surplus / (Deficit)	(985,428.99)		(452,741.77)		(532,687.22)			

Hillsborough County Tax Collector - Distribution by Agency - CURRENT YEAR - for 11-01-2024 to 11-10-2024 dated 11-15-2024. - Run 11/14/2024 09:55AM

Distribution Category	Distribution ID	Act System Num	Funding Agency	A: Tax	B: Fees	C: Penalty	D: Interest	E: Discount	F: Prorations Per FS 196.081 (1)(b)	G: Allocated	H: Commission	I: Distributed Amt
Real Estate Current	697	DD0147	BOYETTE PARK CDD	2,789.70	0.00	0.00	0.00	-111.60	0.00	2,678.10	53.56	2,624.54
Real Estate Current	697	DD0148	SOUTHSHORE BAY CDD	5,241.83	0.00	0.00	0.00	-209.66	0.00	5,032.17	100.64	4,931.53
Real Estate Current	697	DD0149	CYPRESS MILL CDD	18,489.66	0.00	0.00	0.00	-739.61	0.00	17,750.05	355.00	17,395.05
Real Estate Current	697	DD0150	SPENCER CREEK	2,356.76	0.00	0.00	0.00	-94.27	0.00	2,262.49	45.24	2,217.25
Real Estate Current	697	DD0151	SHELL POINT CDD	2,495.75	0.00	0.00	0.00	-99.83	0.00	2,395.92	47.92	2,348.00
Real Estate Current	697	DD0152	CREEK PRESERVE CDD	20,446.60	0.00	0.00	0.00	-817.86	0.00	19,628.74	392.57	19,236.17
Real Estate Current	697	DD0153	BELMONT II CDD	22,562.22	0.00	0.00	0.00	-902.48	0.00	21,659.74	433.19	21,226.55
Real Estate Current	697	DD0154	FISHHAWK RANCH CDD	116,516.11	0.00	0.00	0.00	-4,660.66	0.00	111,855.45	2,237.11	109,618.34
Real Estate Current	697	DD0155	LYNWOOD CDD	5,300.08	0.00	0.00	0.00	-212.00	0.00	5,088.08	101.76	4,986.32
Real Estate Current	697	DD0156	RHODINE ROAD NORTH CDD	7,495.88	0.00	0.00	0.00	-299.83	0.00	7,196.05	143.93	7,052.12
Real Estate Current	697	DD0157	NORTH PARK ISLE CDD	10,176.32	0.00	0.00	0.00	-407.04	0.00	9,769.28	195.39	9,573.89
Real Estate Current	697	DD0158	BELMOND RESERVE CDD	10,559.64	0.00	0.00	0.00	-422.37	0.00	10,137.27	202.75	9,934.52
Real Estate Current	697	DD0159	HAWKSTONE CDD	30,088.48	0.00	0.00	0.00	-1,203.54	0.00	28,884.94	577.70	28,307.24
Real Estate Current	697	DD0160	BERRY BAY CDD	17,060.88	0.00	0.00	0.00	-682.44	0.00	16,378.44	327.57	16,050.87
Real Estate Current	697	DD0161	SOUTH CREEK CDD	5,415.70	0.00	0.00	0.00	-216.62	0.00	5,199.08	103.98	5,095.10
Real Estate Current	697	DD0163	VARREA SOUTH CDD	16,508.45	0.00	0.00	0.00	-660.33	0.00	15,848.12	316.96	15,531.16
Real Estate Current	697	DD0167	PARK EAST CDD	4,088.58	0.00	0.00	0.00	-163.54	0.00	3,925.04	78.50	3,846.54
Real Estate Current	697	DD0170	WATERSET SOUTH CDD	14,814.14	0.00	0.00	0.00	-592.57	0.00	14,221.57	284.43	13,937.14
Real Estate Current	697	DF0001	FLORIDA GREEN FINANCE AUTHORITY	7,541.13	0.00	0.00	0.00	0.00	0.00	7,541.13	150.83	7,390.30
Real Estate Current	697	DF0002	FLORIDA RESILIENCY AND ENERGY DISTRICT	2,574.99	0.00	0.00	0.00	0.00	0.00	2,574.99	51.50	2,523.49
Real Estate Current	697	DF0004	GREEN CORRIDOR PROPERTY ASSESSMENT	14,738.32	0.00	0.00	0.00	0.00	0.00	14,738.32	294.77	14,443.55



Steadfast Maintenance
 30435 Commerce Drive, Suite 102 | San Antonio, FL 33576
 844-347-0702 | ar@steadfastalliance.com

Invoice

Date	Invoice #
9/30/2024	SM-13468

**Please make all Checks payable to:
 Steadfast Maintenance
 Tax ID: 47-4754045**

Bill To
Spencer Creek CDD c/o Inframark 2005 Pan Am Circle, Suite 300 Tampa, FL 33607 US

Ship To
Spencer Creek CDD 1502 Tiger Tooth Place Ruskin, FL 33570 USA

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	SM1052 Spencer Creek CDD
Quantity	Description		Rate	Serviced Date	Amount
	Irrigation Wet Check During our monthly inspection, our tech found and fixed these issues: Zone 8- broken drip Zone 10- broken funny pipe Zone 15- broken drip Zone 20- clogged nozzle Nodes behind pool batteries were dead changed out		0.00	9/30/2024	0.00
1	Irrigation Parts 3 drip fittings 1 nozzle 1 funny pipe fitting 1 bubbler 2 9v batteries		105.25	9/30/2024	105.25
1.5	Irrigation Labor		85.00	9/30/2024	127.50

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	\$232.75
Payments/Credits	\$0.00
Balance Due	\$232.75



Steadfast Maintenance
 30435 Commerce Drive, Suite 102 | San Antonio, FL 33576
 844-347-0702 | ar@steadfastalliance.com

Invoice

Date	Invoice #
10/31/2024	SM-13754

**Please make all Checks payable to:
 Steadfast Maintenance
 Tax ID: 47-4754045**

Bill To
Spencer Creek CDD c/o Inframark 2005 Pan Am Circle, Suite 300 Tampa, FL 33607 US

Ship To
Spencer Creek CDD 1502 Tiger Tooth Place Ruskin, FL 33570 USA

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	SM1052 Spencer Creek CDD
Quantity	Description		Rate	Serviced Date	Amount
	During our monthly wet check our tech found a 2-station battery timer behind the amenity center that the metal prong broke off. - Battery timer needs to be replaced. Zone 12 at the amenity center had a broken drip line. - Battery timer on corner of 15th and colding had broken drip - Battery timer on golden glow had water damage, tech replaced battery timer. During Paul's hurricane Milton check he found a zone line that was pulled up from a tree that uprooted and our tech repaired that as well.		0.00	10/30/2024	0.00
1	Irrigation Parts 2.1/2 coupling 4 feet of 1/2 1/2 tee Foot of flex 1/2 1/2 street 90 Bubbler 6- drip couplings 1- 1station BT 1-2 station BT		504.69	10/30/2024	504.69
1	Irrigation Labor		85.00	10/30/2024	85.00

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	\$589.69
Payments/Credits	\$0.00
Balance Due	\$589.69

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Spencer Creek Community Development District
Inframark
2005 Pan Am Ste. 300
Tampa, FL 33607

October 17, 2024

Client: 001511

Matter: 000001

Invoice #: 25368

Page: 1

RE: General

For Professional Services Rendered Through September 30, 2024

SERVICES

Date	Person	Description of Services	Hours	Amount
9/4/2024	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.3	\$112.50
9/4/2024	KCH	REVIEW AGENDA PACKAGE FOR BOS MEETING.	0.4	\$130.00
9/5/2024	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.5	\$187.50
9/5/2024	KCH	PREPARE FOR AND ATTEND BOS MEETING IN PERSON.	0.5	\$162.50
9/14/2024	JMV	PREPARE LANDOWNER ELECTION NOTICE.	0.8	\$300.00
Total Professional Services			2.5	\$892.50

October 17, 2024
Client: 001511
Matter: 000001
Invoice #: 25368

Page: 2

Total Services	\$892.50	
Total Disbursements	\$0.00	
Total Current Charges		\$892.50
Previous Balance		\$722.50
PAY THIS AMOUNT		\$1,615.00

Please Include Invoice Number on all Correspondence

Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
25268	September 12, 2024	\$722.50	\$0.00	\$0.00	\$0.00	\$1,615.00
Total Remaining Balance Due						\$1,615.00

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$892.50	\$722.50	\$0.00	\$0.00



Steadfast Maintenance
 30435 Commerce Drive, Suite 102 | San Antonio, FL 33576
 844-347-0702 | ar@steadfastalliance.com

Invoice

Date	Invoice #
7/31/2024	SM-12717

**Please make all Checks payable to:
 Steadfast Maintenance
 Tax ID: 47-4754045**

Bill To
Spencer Creek CDD c/o Inframark 2005 Pan Am Circle, Suite 300 Tampa, FL 33607 US

Ship To
Spencer Creek CDD 1502 Tiger Tooth Place Ruskin, FL 33570 USA

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	SM1052 Spencer Creek CDD
Quantity	Description		Rate	Serviced Date	Amount
	Service Call- It was reported to us of a broken valve at the corner of 15th & Golden Glow. Our tech was sent out to replaced the valve an in the process of doing so she found a huge rock inside of the diaphragm. She removed the rock and installed the new valve it everything is working at it should.		0.00	7/31/2024	0.00
1	Parts Used 1- 1 1/2" hunter valve wire nuts		205.24	7/31/2024	205.24
1.5	Labor to make repair		85.00	7/31/2024	127.50

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	\$332.74
Payments/Credits	\$0.00
Balance Due	\$332.74

Spencer Creek Community Development District

Financial Statements
(Unaudited)

Period Ending
Nov 30, 2024

Prepared by:



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

SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of November 30, 2024

(In Whole Numbers)

ACCOUNT DESCRIPTION	SERIES 2019		SERIES 2019		SERIES 2019		TOTAL
	GENERAL FUND	DEBT SERVICE FUND	CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND		
ASSETS							
Cash - Operating Account	\$ 13,082	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,082
Cash in Transit	-	1,615	-	-	-	-	1,615
Accounts Receivable - Other	3,283	-	-	-	-	-	3,283
Due From Other Funds	-	5,719	27	-	-	-	5,746
Investments:							
Prepayment Account	-	30	-	-	-	-	30
Reserve Fund	-	268,006	-	-	-	-	268,006
Revenue Fund	-	53,293	-	-	-	-	53,293
Utility Deposits - TECO	7,549	-	-	-	-	-	7,549
Fixed Assets							
Construction Work In Process	-	-	-	7,513,667	-	-	7,513,667
Amount Avail In Debt Services	-	-	-	-	738,545	-	738,545
Amount To Be Provided	-	-	-	-	6,983,401	-	6,983,401
TOTAL ASSETS	\$ 23,914	\$ 328,663	\$ 27	\$ 7,513,667	\$ 7,721,946	\$ -	\$ 15,588,217
LIABILITIES							
Accounts Payable	\$ 62,124	\$ 1,615	\$ -	\$ -	\$ -	\$ -	\$ 63,739
Bonds Payable	-	-	-	-	7,721,947	-	7,721,947
Due To Other Funds	5,746	-	-	-	-	-	5,746
TOTAL LIABILITIES	67,870	1,615	-	-	7,721,947	-	7,791,432

SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of November 30, 2024

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2019 DEBT SERVICE FUND	SERIES 2019 CAPITAL		GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
			PROJECTS FUND				
<u>FUND BALANCES</u>							
Restricted for:							
Debt Service	-	327,048	-		-	-	327,048
Capital Projects	-	-	27		-	-	27
Unassigned:	(43,956)	-	-		7,513,667	(1)	7,469,710
TOTAL FUND BALANCES	(43,956)	327,048	27		7,513,667	(1)	7,796,785
TOTAL LIABILITIES & FUND BALANCES	\$ 23,914	\$ 328,663	\$ 27		\$ 7,513,667	\$ 7,721,946	\$ 15,588,217

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending November 30, 2024
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Special Assmnts- Tax Collector	\$ 454,114	\$ 2,646	\$ (451,468)	0.58%
TOTAL REVENUES	454,114	2,646	(451,468)	0.58%
<u>EXPENDITURES</u>				
<u>Administration</u>				
Supervisor Fees	12,000	1,800	10,200	15.00%
Payroll-Pool Monitors	12,000	-	12,000	0.00%
ProfServ-Trustee Fees	4,100	-	4,100	0.00%
Disclosure Report	4,200	700	3,500	16.67%
District Counsel	5,000	893	4,107	17.86%
District Engineer	5,000	-	5,000	0.00%
District Manager	30,000	5,000	25,000	16.67%
Accounting Services	12,000	2,000	10,000	16.67%
Auditing Services	4,100	-	4,100	0.00%
Onsite Staff	35,000	-	35,000	0.00%
Website Compliance	1,500	250	1,250	16.67%
Email Hosting Vendor	600	-	600	0.00%
Annual Mailing	500	-	500	0.00%
Postage, Phone, Faxes, Copies	500	-	500	0.00%
Insurance - General Liability	24,750	-	24,750	0.00%
Public Officials Insurance	2,819	-	2,819	0.00%
Legal Advertising	2,500	939	1,561	37.56%
Bank Fees	250	-	250	0.00%
Website Administration	1,500	-	1,500	0.00%
Dues, Licenses, Subscriptions	175	175	-	100.00%
Total Administration	158,494	11,757	146,737	7.42%
<u>Electric Utility Services</u>				
Utility - Electric	75,000	11,180	63,820	14.91%
Total Electric Utility Services	75,000	11,180	63,820	14.91%
<u>Water-Sewer Comb Services</u>				
Utility - Water	4,000	228	3,772	5.70%
Total Water-Sewer Comb Services	4,000	228	3,772	5.70%
<u>Other Physical Environment</u>				
Field Manager	12,000	2,986	9,014	24.88%
Amenity Center Cleaning & Supplies	9,000	-	9,000	0.00%
Contracts-Aquatic Control	9,180	1,530	7,650	16.67%
Contracts-Pools	11,640	4,618	7,022	39.67%

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending November 30, 2024

General Fund (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
Amenity Center Pest Control	1,000	-	1,000	0.00%
Security Monitoring Services	4,500	-	4,500	0.00%
Telephone, Cable & Internet Service	1,800	271	1,529	15.06%
R&M-Other Landscape	2,000	-	2,000	0.00%
R&M-Pools	1,000	-	1,000	0.00%
Amenity Maintenance & Repairs	10,000	725	9,275	7.25%
R&M-Monument, Entrance & Wall	1,500	-	1,500	0.00%
Landscape - Mulch	15,000	-	15,000	0.00%
Landscape Maintenance	110,000	15,070	94,930	13.70%
Plant Replacement Program	4,000	-	4,000	0.00%
Irrigation Maintenance	1,500	822	678	54.80%
Misc-Contingency	20,000	163	19,837	0.82%
Access Control	2,500	-	2,500	0.00%
Total Other Physical Environment	216,620	26,185	190,435	12.09%
TOTAL EXPENDITURES	454,114	49,350	404,764	10.87%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(46,704)	(46,704)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		2,748		
FUND BALANCE, ENDING		\$ (43,956)		

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending November 30, 2024

Series 2019 Debt Service Fund (200)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 4,143	\$ 4,143	0.00%
Special Assmnts- Tax Collector	531,403	3,113	(528,290)	0.59%
TOTAL REVENUES	531,403	7,256	(524,147)	1.37%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	341,506	-	341,506	0.00%
Interest Expense	189,897	189,897	-	100.00%
Total Debt Service	531,403	189,897	341,506	35.74%
TOTAL EXPENDITURES	531,403	189,897	341,506	35.74%
Excess (deficiency) of revenues Over (under) expenditures	-	(182,641)	(182,641)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		509,689		
FUND BALANCE, ENDING		\$ 327,048		

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending November 30, 2024

Series 2019 Capital Projects Fund (300)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
TOTAL REVENUES	-	-	-	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	-	-	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		27		
FUND BALANCE, ENDING		<u>\$ 27</u>		

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending November 30, 2024

General Fixed Assets Fund (900)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
TOTAL REVENUES	-	-	-	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	-	-	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		7,513,667		
FUND BALANCE, ENDING		<u>\$ 7,513,667</u>		

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending November 30, 2024

General Long-Term Debt Fund (950)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
TOTAL REVENUES	-	-	-	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	-	-	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		(1)		
FUND BALANCE, ENDING		<u>\$ (1)</u>		

Bank Account Statement

Spencer Creek CDD

Thursday, December 12, 2024

Page 1

Bank Account No. 9015

Statement No. 11_24

Statement Date 11/30/2024

G/L Account No. 101001 Balance	13,081.79	Statement Balance	13,726.63
		Outstanding Deposits	0.00
Positive Adjustments	0.00		
Subtotal	13,081.79	Subtotal	13,726.63
Negative Adjustments	0.00	Outstanding Checks	-644.84
Ending G/L Balance	13,081.79	Ending Balance	13,081.79

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Deposits						
11/06/2024		JE000350	Tax Rev-Assessments	769.54	769.54	0.00
11/14/2024		JE000351	Tax Rev-Assessments	2,217.25	2,217.25	0.00
11/22/2024		JE000357	Tax Rev/Debt Service	2,771.53	2,771.53	0.00
Total Deposits				5,758.32	5,758.32	0.00
Checks						
10/21/2024	Payment	1539	Check for Vendor V00042	-200.00	-200.00	0.00
10/21/2024	Payment	1544	Check for Vendor V00017	-200.00	-200.00	0.00
10/25/2024	Payment	1547	Check for Vendor V00010	-939.00	-939.00	0.00
11/12/2024	Payment	1548	Check for Vendor V00039	-200.00	-200.00	0.00
11/12/2024	Payment	1549	Check for Vendor V00021	-200.00	-200.00	0.00
11/12/2024	Payment	1550	Check for Vendor V00022	-200.00	-200.00	0.00
11/12/2024	Payment	1551	Check for Vendor V00017	-200.00	-200.00	0.00
11/22/2024	Payment	DD226	Payment of Invoice 000961	-76.25	-76.25	0.00
11/22/2024	Payment	DD227	Payment of Invoice 000962	-4,821.88	-4,821.88	0.00
11/22/2024	Payment	DD228	Payment of Invoice 000963	-395.31	-395.31	0.00
11/22/2024	Payment	DD229	Payment of Invoice 000964	-25.01	-25.01	0.00
11/22/2024	Payment	DD230	Payment of Invoice 000965	-24.62	-24.62	0.00
11/22/2024	Payment	DD231	Payment of Invoice 000967	-24.62	-24.62	0.00
11/26/2024	Payment	DD232	Payment of Invoice 000960	-139.97	-139.97	0.00
11/19/2024	Payment	DD233	Payment of Invoice 000966	-116.76	-116.76	0.00
Total Checks				-7,763.42	-7,763.42	0.00
Adjustments						
Total Adjustments						
Outstanding Checks						
05/28/2024		JE000313	TECO ELECTRIC 9039 PAID BY CHECK &			-30.03
06/24/2024	Payment	DD198	Payment of Invoice 000842			-99.45
09/12/2024	Payment	1521	Check for Vendor V00021			-200.00
09/20/2024	Payment	DD211	Payment of Invoice 000820			-140.36

Bank Account Statement

Thursday, December 12, 2024

Spencer Creek CDD

Page 2

Bank Account No. 9015

Statement No. 11_24

Statement Date

11/30/2024

11/20/2024	Payment	1553	Check for Vendor V00004	-175.00
Total Outstanding Checks				-644.84

Outstanding Deposits

Total Outstanding Deposits

SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 11/01/2024 to 11/30/2024

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001								
001	1548	11/12/24	CARLOS DE LA OSSA	CDLO 110724	SUPERVISOR FEE	Supervisor Fees	511100-51101	\$200.00
001	1549	11/12/24	KELLY ANN EVANS	KE 110724	SUPERVISOR FEE	Supervisor Fees	511100-51101	\$200.00
001	1550	11/12/24	LORI A CAMPAGNA	LC 110724	SUPERVISOR FEE	Supervisor Fees	511100-51101	\$200.00
001	1551	11/12/24	NICHOLAS J. DISTER	ND 110724	SUPERVISOR FEE	Supervisor Fees	511100-51101	\$200.00
001	1553	11/20/24	FLORIDA COMMERCE	91327	DUES	Dues, Licenses, Subscriptions	554020-51301	\$175.00
001	DD226	11/22/24	TECO	8083 110124 ACH	ELECTRIC	Utility - Electric	543041-53100	\$76.25
001	DD227	11/22/24	TECO	2437 110124 ACH	ELECTRIC	Utility - Electric	543041-53100	\$4,821.88
001	DD228	11/22/24	TECO	4837 110124 ACH	ELECTRIC	Utility - Electric	543041-53100	\$395.31
001	DD229	11/22/24	TECO	9922 110124 ACH	ELECTRIC	Utility - Electric	543041-53100	\$25.01
001	DD230	11/22/24	TECO	9930 110124 ACH	ELECTRIC	Utility - Electric	543041-53100	\$24.62
001	DD231	11/22/24	TECO	9039 110124 ACH	ELECTRIC	Utility - Electric	543041-53100	\$24.62
001	DD232	11/26/24	CHARTER COMMUNICATIONS	0924 110924 ACH	INTERNET	Telephone, Cable & Internet Service	541016-53908	\$139.97
001	DD233	11/19/24	BOCC	6437 102924 ACH	WAER	WATER	543018-53908	\$116.76
Fund Total								\$6,599.42

Total Checks Paid	\$6,599.42
--------------------------	-------------------

SPENCER CREEK DECEMBER INSPECTION REPORT. 12/15/24, 11:02 AM

Spencer Creek CDD. Steadfast.

Sunday, December 15, 2024

Prepared For Board of supervisors.

44 Items Identified

Gary Schwartz





15th ST SE & Golden Glow.

Assigned To Steadfast.

The plants are healthy and well maintained.



15th ST SE.

Assigned To Steadfast.

Heading South on the sidewalk.



15th ST SE & Golden Glow.

Assigned To Steadfast.

The North side entrance sign is clean and well maintained.



15th ST SE.

Assigned To Steadfast.

Heading North on the sidewalk.



Tiger Tooth.

Assigned To Steadfast.

The roundabout is well maintained.

The Bahia turf is not irrigated.



15th ST SE.

Assigned To Steadfast.

Steadfast will submit an estimate to remove and replace two dead hardwood trees.



Pond # 1.

Assigned To Sitex.

The pond is well maintained.



Pond # 2.

Assigned To Sitex.

The pond is well maintained.



Pond # 3.

Assigned To Sitex.

The pond is well maintained.



Pond # 4.

Assigned To Sitex.

The pond is well maintained.



14th Ave SE & Golden Glow.

Assigned To Steadfast.

The West side entrance sign is clean and well maintained.



14th Ave SE.

Assigned To Steadfast.

Heading West on the sidewalk.



14th Ave SE & Golden Glow.

Assigned To Steadfast.

The East side plants are healthy and well-maintained.



Golden Glow.

Assigned To Steadfast.

Heading South on the street.



12:46 12/13/24

14th Ave SE.

Assigned To Steadfast.
Heading East on the sidewalk.



12:47 12/13/24

14th Ave SE.

Assigned To District manager.
Big Sun fencing will provide an
estimate to repair the broken fence.



Pond # 6.

Assigned To Sitex.

The pond is well maintained.



Pond # 5.

Assigned To Sitex.

The pond is well maintained.



Pond # 8.

Assigned To Sitex.

The pond is well maintained.



Fred Ives.

Assigned To Steadfast.

The plants and trees are healthy and well maintained.



Pond # 7.

Assigned To Sitex.

The pond is well maintained.



Fred Ives.

Assigned To District manager.

The mailboxes are clean and well maintained.



Fred Ives.

Assigned To Steadfast.

The dog park is well maintained.



Fred Ives.

Assigned To District manager.

Big Sun fencing will submit an estimate to repair the broken fence.



Fred Ives.

Assigned To Steadfast.

The playground is clean and well maintained.



Fred Ives.

Assigned To Steadfast.

The plants and trees are healthy and well maintained.



Fred Ives.

Assigned To District manager.

The amenity center is clean and well maintained. All bathrooms are functional.



Fred Ives.

Assigned To Steadfast.

The amenity center parking lot is clean and well-maintained.



Fred Ives.

Assigned To District manager.
The basketball court is well maintained.



Fred Ives.

Assigned To District manager.
The table and chairs are clean and well maintained.



Fred Ives.

Assigned To District manager.

The ADA handicap chair will need to be replaced.



Fred Ives.

Assigned To Sun Coast.

The pool vendor will be contacted to raise the water level.



Fred Ives.

Assigned To District manager.

The pool pavers are clean and well maintained.



Fred Ives.

Assigned To District manager.

The wasp nests need to be removed.



Pond # 9.

Assigned To Sitex.

There is a filamentous algae bloom in the pond.



Fan Aloe.

Assigned To Steadfast

The roundabout is well maintained.

The Bahia turf is not irrigated.



Pond # 12.

Assigned To Sitex.

There is duck weed in the pond.



Walking path.

Assigned To Steadfast.

Spray the weed growth.



Pond # 13.

Assigned To Sitex.

The pond is well maintained.



Pond # 11.

Assigned To Sitex.

The pond is well maintained.



Pond # 10.

Assigned To Sitex.

The pond is well maintained.



15th ST SE & Colding.

Assigned To Steadfast.

The South side entrance sign is well maintained.



15th ST SE.

Assigned To Steadfast.

Heading South on the sidewalk.



15th ST SE& Colding.

Assigned To Steadfast.

The plants are healthy and well-maintained.