

**SPENCER CREEK
COMMUNITY DEVELOPMENT
DISTRICT**

MARCH 06, 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

Regular Meeting Agenda

Thursday, March 06, 2025 at 2:00 p.m.

The Regular Meeting of the **Spencer Creek Community Development District** will be held **March 06, 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](#)

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

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

REGULAR 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

A. Consideration of ADA Chair Proposal(s)

4. CONSENT AGENDA

A. Approval of Minutes of the February 06, 2025, Regular Meeting

B. Consideration of Operation and Maintenance January 2025

C. Acceptance of the Financials and Approval of the Check Register for January 2025

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



FLA Pools Inc

Po Box 6004
Sun City Center, FL 33571
Phone 813-839-7665

Proposal NO.

Spencer Creek ADA Chair

DATE

2025-02-27

hanleypllc@gmail.com

info@flapools.com

CONTRACT / PROPOSAL

WORK TO BE PERFORMED AT:

CONTACT	Ken and Michael	ADDRESS	Same as contract
NAME	Spencer Creek CDD		
ADDRESS	1645 Fred Ives St Ruskin, FL 33570		
EMAIL	Michael.perez@inframark.com Ken.Hoefle@inframark.com	ORDER TAKEN BY	Pat Hanley
TEL			

We hereby propose to furnish the materials and perform the labor to perform the necessary steps to complete work

FLA Pools will perform the work as follows;

Will provide Motion Trek BP300 Portable Pool Lift - 300 Pound Capacity

Cost
\$14,300.00

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of

Total

\$14,300.00

With payments to be made as follows:

ADD 3.5% TO TOTAL WHEN PAYING WITH ANY CARD

IF NEEDED ANY PERMITS TO BE OBTAINED BY THE HOMEOWNER

*Pool finish prices include: draining of pool, acid washing, pressure washing and removal of up to 5% of total surface area, undercut all perimeter tile borders and fixtures, final clean-up and maintenance instructions. All work performed has a year warranty against defects in materials and workmanship. Pool finishes are not warranted against discoloration, staining, pitting or etching inasmuch as this is commonly due to the local water, wrong use of chemicals or lack of cleaning. Stains caused by

*fill water are not warranted. Structural cracks in decks and pools are not warranted. IN THE EVENT OF UNFORESEEN ISSUES IN THE EXISTING PLASTER, INCLUDING BUT NOT LIMITED TO FLAKING, DELAMINATION OR HOLLOW SPOTS, THE HOMEOWNER WILL BE NOTIFIED OF ANY ADDITIONAL COSTS.

I/We Understand that there may be color variations in both the paver and tile selections I/we have made due to the manufacturing process. /we understand that once these products have been ordered, the order may not be canceled without a cancellation/ restocking fee as this material was specifically manufactured for this job. Also, when using thin and thick pavers, I/we understand that there may be differences in the product colors as the two products are manufactured separately.

1/We understand that changes made after the signing of this contract will be assessed a \$150.00 change order fee plus the cost of materials each time a change is made.

*I/We Understand that there may be color variations in both the paver and tile selections I/we have made due to the manufacturing process. /we understand that once these products have been ordered, the order may not be canceled without a cancellation/ restocking fee as this material was specifically manufactured for this job. Also, when using thin and thick pavers, I/we understand that there may be differences in the product colors as the two products are manufactured separately.

*1/We understand that changes made after the signing of this contract will be assessed a \$150.00 change order fee plus the cost of materials each time a change is made.

*After work is completed and pool is filled with water, due to water pressure leaks may occur. If the leaks are not a result from our work or part of our work, the homeowner will pay for the leak detection and leak repair.

*No powder chemicals (chlorine, stabilizer, etc...) or chlorine tablets shall be placed on any surface. Powder chemicals shall be put into skimmer or diluted. Surface warranty will be voided if powdered chemicals are distributed directly to water surface.

*Triclor should never be used on any pool or spa surface.

In the event of default by the Home Owner of any of the provisions of this contract, the Home Owner shall pay all collection costs and interest from the date of default, including any reasonable attorney's fees.

*Failure to pay contract amount as scheduled voids all implied or written warranties.

If more than 5% of existing interior, is hollow or failing, an additional cost will be incurred by the homeowner, to remove or dispose of it.

*If well-pointing is needed to control groundwater, there will be an additional cost.

*Eco Finish Interiors will contour to your existing surface, it will only be as smooth as the surface it goes over. There is an additional cost to add a smooth sub-surface under the Eco Finish surface, It is normal when applying ECO Finish to cover/protect the tile, that there may be a slight overlap at the bottom of the tile which is normal and not to be considered a workmanship issue.

Payment structure

Down payment 50%

\$7,150.00

Final 50%

\$7,150.00

Respectfully submitted

Pat Hanley

Note-This proposal may be withdrawn by us if not accepted within 7 days.

Cancellation of this contract may result in a cancellation fee. This fee will be based on expenses incurred or to be incurred due to cancelation, including, but not limited to administration fees, commissions, material restocking, labor charges and municipal government charges.

LIEN LAW ADDENDUM

ACCORDING TO FLORIDA'S CONSTRUCTION LIEN LAW (SECTIONS 713.001- 713.37, FLORIDA STATUTES), THOSE WHO WORK ON YOUR PROPERTY OR PROVIDE MATERIALS AND ARE NOT PAID IN FULL HAVE A RIGHT TO ENFORCE THEIR CLAIM FOR PAYMENT AGAINST YOUR PROPERTY. THIS CLAIM IS KNOWN AS A CONSTRUCTION LIEN. IF YOUR CONTRACTOR OR A SUBCONTRACTOR FAILS TO PAY SUBCONTRACTORS, SUB-SUBCONTRACTORS, OR MATERIAL SUPPLIERS OR NEGLECTS TO MAKE OTHER LEGALLY REQUIRED PAYMENTS, THE PEOPLE WHO ARE OWED MONEY MAY LOOK TO YOUR PROPERTY FOR PAYMENT, EVEN IF YOU HAVE PAID YOUR CONTRACTOR IN FULL. IF YOU FAIL TO PAY YOUR CONTRACTOR, YOUR CONTRACTOR MAY ALSO HAVE A LIEN ON YOUR PROPERTY. THIS MEANS IF A LIEN IS FILED, YOUR PROPERTY COULD BE SOLD AGAINST YOUR WILL TO PAY FOR LABOR

3

ALSO HAVE A LIEN ON YOUR PROPERTY. THIS MEANS IF A LIEN IS FILED, YOUR PROPERTY COULD BE SOLD AGAINST YOUR WILL TO PAY FOR LABOR, MATERIALS, OR OTHER SERVICES THAT YOUR CONTRACTOR OR A SUBCONTRACTOR MAY HAVE FAILED TO PAY. FLORIDA'S CONSTRUCTION LIEN LAW IS COMPLEX AND IT IS RECOMMENDED THAT WHENEVER A SPECIFIC PROBLEM ARISES, YOU CONSULT AN ATTORNEY.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order and will become an extra charge over and above the estimate.
All agreements contingent upon strikes, accidents, or delays beyond our control.

SIGNATURE

DATE

NOTICE OF TERMS: All past due amounts are subject to a monthly late charge of 23% PLUS all cost of collections and reasonable Attorney fees

**MINUTES OF MEETING
SPENCER CREEK
COMMUNITY DEVELOPMENT DISTRICT**

The Regular meeting of the Board of Supervisors of Spencer Creek Community Development District was held on Thursday, February 6, 2025, and called to order at 2:02 pm at the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

Present and constituting a quorum were:

Kelly Evans	Chairperson
Carlos de la Ossa	Vice Chairperson
Nicholas Dister	Assistant Secretary <i>(via phone)</i>
Lori Campagna	Assistant Secretary
Ben Gainer	Assistant Secretary

Also present were:

Michael Perez	District Manager
Jayna Cooper	District Manager
Kathryn Hopkinson	District Counsel
John Vericker	District Counsel
Tyson Waag	District Engineer <i>(via phone)</i>

The following is a summary of the discussions and actions taken.

FIRST ORDER OF BUSINESS **Call to Order/Roll Call**

Mr. Perez called the meeting to order, and a quorum was established.

SECOND ORDER OF BUSINESS **Public Comments**

There being none, the next order of business followed.

THIRD ORDER OF BUSINESS **Business Items**

There being none, the next order of business followed.

FOURTH ORDER OF BUSINESS **Consent Agenda**

A. Approval of Minutes of the January 9, 2025, Special Meeting

B. Consideration of Operation and Maintenance December 2024

C. Acceptance of the Financials and Approval of the Check Register for December 2024

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, the Consent Agenda was approved. 5-0
--

FIFTH ORDER OF BUSINESS **Staff Reports**

A. District Counsel

B. District Engineer

There being none, the next item followed.

C. District Manager

Mr. Perez, discussed District items that had been resolved and were being resolved.

Discussion ensued regarding the proper form of action moving forward.

i. Field Inspections Report

The Field Inspections Reports was presented, a copy of which was included in the agenda package.

SIXTH ORDER OF BUSINESS

**Board of Supervisors' Requests and
Comments**

There being none, the next order of business followed.

SEVENTH ORDER OF BUSINESS

Adjournment

There being no further business,

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor the meeting was adjourned at 2:12 pm. 5-0

Michael Perez
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
Utilities					
BOCC ACH	12/30/2024	123024 6437 ACH	\$94.45	\$94.45	WATER
BOCC ACH	11/27/2024	112724 6437 ACH	\$180.05	\$180.05	WATER
CHARTER COMMUNICATIONS ACH	1/9/2025	010925 2565 ACH	\$179.97	\$179.97	INTERNET
TECO ACH	12/3/2024	9922 120324 ACH	\$22.07	\$22.07	ELECTRIC
TECO ACH	12/3/2024	8083 120324 ACH	\$59.81	\$59.81	ELECTRIC
TECO ACH	12/3/2024	2437 120324 ACH	\$4,821.88	\$4,821.88	ELECTRIC
TECO ACH	12/3/2024	4837 120324 ACH	\$104.48	\$104.48	ELECTRIC
TECO ACH	1/3/2025	010325 4837 ACH	\$55.44	\$55.44	ELECTRIC
TECO ACH	1/3/2025	010325 9930 ACH	\$20.41	\$20.41	ELECTRIC
TECO ACH	1/3/2025	010325 8083 ACH	\$82.88	\$82.88	ELECTRIC
TECO ACH	1/3/2025	010325 9039 ACH	\$20.68	\$20.68	ELECTRIC
TECO ACH	1/3/2025	010325 2437 ACH	\$4,592.26	\$4,592.26	ELECTRIC
TECO ACH	1/3/2025	010325 9922 ACH	\$20.93	\$20.93	ELECTRIC
Utilities Subtotal			\$10,255.31	\$10,255.31	
Regular Services					
ASCENDO RESOURCES LLC	12/31/2024	46426	\$985.74	\$985.74	SERVICE ATTENDANT
BENJAMIN D. GAINER	1/9/2025	BG 010925	\$200.00	\$200.00	SUPERVISOR FEE 01.09.2025
CARLOS DE LA OSSA	1/9/2025	CO 010925	\$200.00	\$200.00	SUPERVISOR FEES 01.09.2025
KELLY ANN EVANS	1/9/2025	KE 010925	\$200.00	\$200.00	SUPERVISOR FEES 01.09.2025
LORI A CAMPAGNA	1/9/2025	LC 010925	\$200.00	\$200.00	SUPERVISOR FEE 01.09.2025
NICHOLAS J. DISTER	1/9/2025	ND 010925	\$200.00	\$200.00	SUPERVISOR FEES 01.09.2025
SPEAREM ENTERPRISES	10/16/2024	6141	\$650.00	\$650.00	AMENITY CLEANING OCTOBER 2024
SPEAREM ENTERPRISES	12/5/2024	6157	\$650.00	\$650.00	AMENITY CLEANING
STEADFAST CONTRACTORS ALIANCE	1/2/2025	SM-14319	\$1,650.00	\$1,650.00	LANDSCAPE OAK REPLACEMENT
STRALEY ROBIN VERICKER	1/9/2025	25771	\$625.00	\$625.00	PROFESSIONAL SERVICES
Regular Services Subtotal			\$5,560.74	\$5,560.74	

SPENCER CREEK CDD Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
Additional Services					
BIG SUN FENCING	12/4/2024	SB-1285	\$3,166.00	\$3,166.00	FENCE INSTALLATION
BIG SUN FENCING	1/13/2025	SB-1343	\$786.00	\$786.00	FENCE INSTALLATION
Additional Services Subtotal			\$3,952.00	\$3,952.00	
TOTAL			\$19,768.05	\$19,768.05	



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT	2374746437	12/30/2024	01/21/2025

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	11/25/2024	5867	12/26/2024	5883	1600 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$4.83
Water Base Charge	\$20.91
Water Usage Charge	\$1.65
Sewer Base Charge	\$50.60
Sewer Usage Charge	\$10.43

Summary of Account Charges

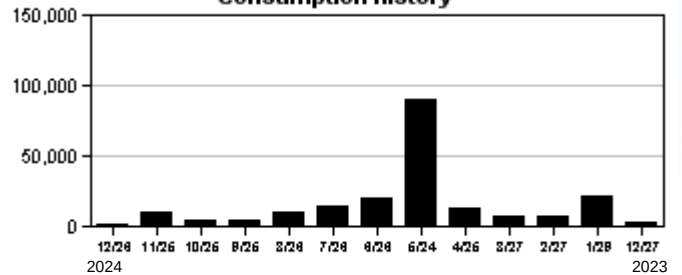
Previous Balance	\$180.05
Net Payments - Thank You	\$-180.05
Total Account Charges	\$94.45

AMOUNT DUE	\$94.45
-------------------	----------------

Important Message

This account has ACH payment method

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 2374746437



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: HCF LGov.net/WaterBill

Additional Information: HCF LGov.net/Water



THANK YOU!



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

927 8

DUE DATE	01/21/2025
AMOUNT DUE	\$94.45
AMOUNT PAID	

0023747464370 00000094458



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT	2374746437	11/27/2024	12/18/2024

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	10/25/2024	5772	11/25/2024	5867	9500 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$28.69
Water Base Charge	\$20.91
Water Usage Charge	\$11.88
Sewer Base Charge	\$50.60
Sewer Usage Charge	\$61.94

Summary of Account Charges

Previous Balance	\$116.76
Net Payments - Thank You	\$-116.76
Total Account Charges	\$180.05

AMOUNT DUE	\$180.05
-------------------	-----------------

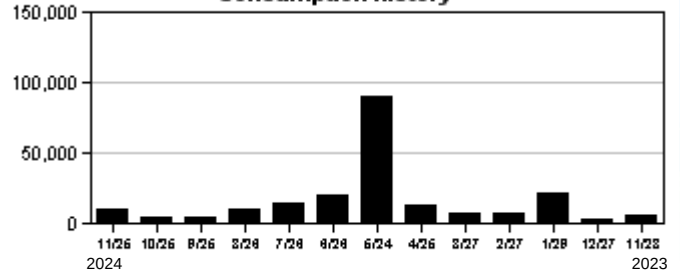
Important Message

This account has ACH payment method

Worried about wasting water from an inefficient irrigation system? To see if you qualify for a free irrigation evaluation that can help you conserve water, call UF/IFAS Extension Hillsborough County, 813-733-5519 X 54133.

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](https://www.hcfl.gov/WaterRestrictions).

Consumption History



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](https://www.HCFLGov.net/WaterBill)

Additional Information: [HCFLGov.net/Water](https://www.HCFLGov.net/Water)



THANK YOU!



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

1.172 8

DUE DATE	12/18/2024
AMOUNT DUE	\$180.05
AMOUNT PAID	

0023747464370 00000180059

January 9, 2025
Invoice Number: 2472565010925
Account Number: **8337 12 028 2472565**
Security Code: **8435**
Service At: 1643 FRED IVES ST
RUSKIN FL 33570-5745

Auto Pay Notice

Contact Us

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

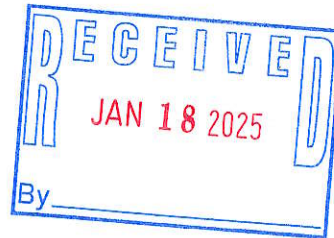
Summary

*Service from 01/09/25 through 02/08/25
details on following pages*

Previous Balance	179.97
Payments Received -Thank You!	-179.97
Remaining Balance	\$0.00
Spectrum Business™ Internet	149.98
Spectrum Business™ Voice	29.99
Other Charges	0.00
Current Charges	\$179.97
<i>YOUR AUTO PAY WILL BE PROCESSED 01/26/25</i>	
Total Due by Auto Pay	\$179.97

NEWS AND INFORMATION

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



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 01102025 NNNNNNNN 01 000972 0003

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

January 9, 2025

SPENCER CREEK CDD

Invoice Number: 2472565010925
Account Number: 8337 12 028 2472565
Service At: 1643 FRED IVES ST
RUSKIN FL 33570-5745

Total Due by Auto Pay \$179.97



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833712028247256500179978



Invoice Number: 2472565010925
 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 01102025 NNNNNNNN 01 000972 0003

Charge Details

Previous Balance	179.97
EFT Payment 12/26	-179.97
Remaining Balance	\$0.00

Payments received after 01/09/25 will appear on your next bill.

Service from 01/09/25 through 02/08/25

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	-80.00
Business WiFi	10.00
	\$149.98

Spectrum Business™ Internet Total \$149.98

Spectrum Business™ Voice

Phone number (813) 331-3528	
Spectrum Business Voice	49.99
Promotional Discount	-20.00
Voice Mail	0.00
	\$29.99

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$29.99

Other Charges

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

Other Charges Continued

Current Charges	\$179.97
Total Due by Auto Pay	\$179.97

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 \$1.74, Florida CST \$3.18, 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.





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

Statement Date: December 03, 2024

Amount Due: \$22.07

Due Date: December 26, 2024

Account #: 221008759922

DO NOT PAY. Your account will be drafted on December 26, 2024

Account Summary

Current Service Period: October 29, 2024 - November 25, 2024

Previous Amount Due	\$25.01
Payment(s) Received Since Last Statement	-\$25.01

Current Month's Charges	\$22.07
-------------------------	---------

Amount Due by December 26, 2024 \$22.07

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

Your Energy Insight



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

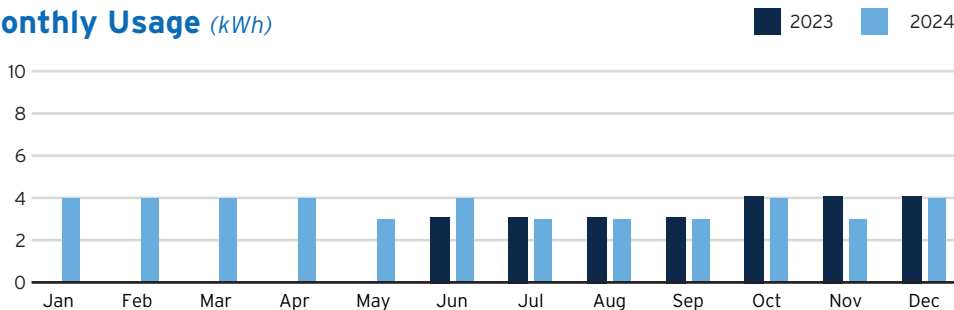


Your average daily kWh used was
0% higher than it was in your
previous period.



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: December 26, 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: \$22.07

Payment Amount: \$ _____

619285582682

Your account will be
drafted on December 26, 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: December 03, 2024
Charges Due: December 26, 2024

Meter Read

Meter Location: ENTRANCE SIGN

Service Period: Oct 29, 2024 - Nov 25, 2024

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000874860	11/25/2024	67		63		4 kWh	1	28 Days

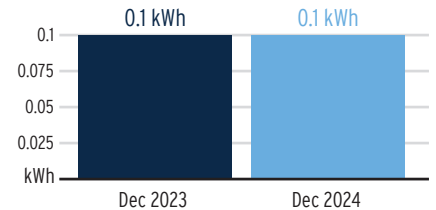
Charge Details

	Electric Charges		
	Daily Basic Service Charge	28 days @ \$0.75000	\$21.00
	Energy Charge	4 kWh @ \$0.08192/kWh	\$0.33
	Fuel Charge	4 kWh @ \$0.03157/kWh	\$0.13
	Storm Protection Charge	4 kWh @ \$0.00775/kWh	\$0.03
	Clean Energy Transition Mechanism	4 kWh @ \$0.00427/kWh	\$0.02
	Storm Surcharge	4 kWh @ \$0.00225/kWh	\$0.01
	Florida Gross Receipt Tax		\$0.55
	Electric Service Cost		\$22.07

Total Current Month's Charges

\$22.07

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.

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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



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

Account #: 221008759922
Statement Date: December 03, 2024
Charges Due: December 26, 2024

Important Rate Information

Tampa Electric is requesting approval from the Florida Public Service Commission (PSC) for proposed rate adjustments to take effect in January 2025. The adjustments support ongoing efforts to meet growing energy demands, enhance system resilience, strengthen reliability and more. Visit TampaElectric.com/RateCommunications for more details.



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

Statement Date: December 03, 2024

Amount Due: \$59.81

Due Date: December 26, 2024

Account #: 211025808083

DO NOT PAY. Your account will be drafted on December 26, 2024

Account Summary

Current Service Period: October 29, 2024 - November 25, 2024

Previous Amount Due	\$76.25
Payment(s) Received Since Last Statement	-\$76.25

Current Month's Charges	\$59.81
-------------------------	---------

Amount Due by December 26, 2024 \$59.81

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

Your Energy Insight



Your average daily kWh used was **52.38% lower** than the same period last year.

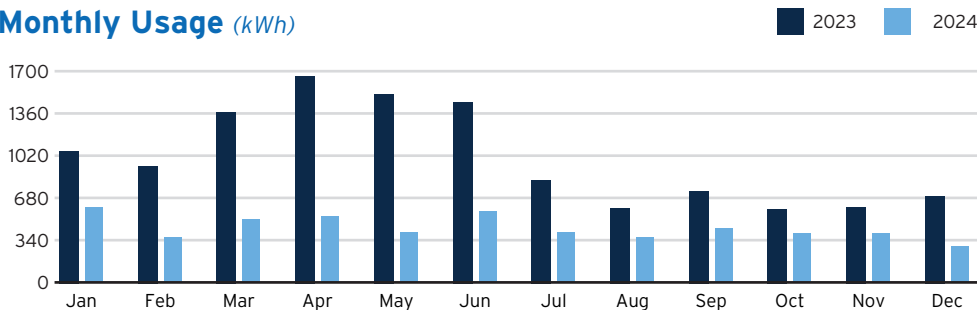


Your average daily kWh used was **16.67% lower** than it was in your previous period.



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 #: 211025808083

Due Date: December 26, 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: \$59.81

Payment Amount: \$ _____

697061991236

Your account will be
drafted on December 26, 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.



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

Account #: 211025808083
Statement Date: December 03, 2024
Charges Due: December 26, 2024

Meter Read

Meter Location: IRRIGATION
Service Period: Oct 29, 2024 - Nov 25, 2024 **Rate Schedule:** General Service - Non Demand

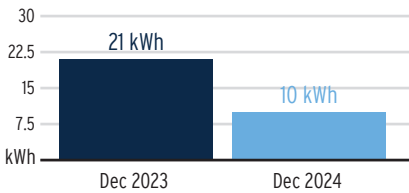
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000621201	11/25/2024	30,461		30,169		292 kWh	1	28 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	28 days @ \$0.75000	\$21.00
	Energy Charge	292 kWh @ \$0.08192/kWh	\$23.92
	Fuel Charge	292 kWh @ \$0.03157/kWh	\$9.22
	Storm Protection Charge	292 kWh @ \$0.00775/kWh	\$2.26
	Clean Energy Transition Mechanism	292 kWh @ \$0.00427/kWh	\$1.25
	Storm Surcharge	292 kWh @ \$0.00225/kWh	\$0.66
	Florida Gross Receipt Tax		\$1.50
	Electric Service Cost		\$59.81

Total Current Month's Charges \$59.81

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.

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

Ways To Pay Your Bill

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

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

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

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

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

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

Contact Us

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

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

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

**Service For:**

1629 FRED IVES ST
IRRG, RUSKIN, FL 33570-5745

Account #: 211025808083**Statement Date: December 03, 2024****Charges Due: December 26, 2024****Important Rate Information**

Tampa Electric is requesting approval from the Florida Public Service Commission (PSC) for proposed rate adjustments to take effect in January 2025. The adjustments support ongoing efforts to meet growing energy demands, enhance system resilience, strengthen reliability and more. Visit TampaElectric.com/RateCommunications for more details.



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

Statement Date: December 03, 2024

Amount Due: \$4,821.88

Due Date: December 26, 2024

Account #: 221008452437

DO NOT PAY. Your account will be drafted on December 26, 2024

Account Summary

Current Service Period: October 29, 2024 - November 25, 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 December 26, 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.



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 #: 221008452437

Due Date: December 26, 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: \$ _____

619285582680

Your account will be
drafted on December 26, 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: December 03, 2024
Charges Due: December 26, 2024

Service Period: Oct 29, 2024 - Nov 25, 2024

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 28 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

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.

Important Rate Information

Tampa Electric is requesting approval from the Florida Public Service Commission (PSC) for proposed rate adjustments to take effect in January 2025. The adjustments support ongoing efforts to meet growing energy demands, enhance system resilience, strengthen reliability and more. Visit TampaElectric.com/RateCommunications for more details.

Lighting Customers - Important Rate Information

Tampa Electric is requesting approval from the Florida Public Service Commission (PSC) for proposed lighting rate adjustments to take effect in January 2025. Visit TampaElectric.com/RateCommunications for more details.

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.



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

Statement Date: December 03, 2024

Amount Due: \$104.48

Due Date: December 26, 2024

Account #: 221008474837

DO NOT PAY. Your account will be drafted on December 26, 2024

Account Summary

Current Service Period: October 29, 2024 - November 25, 2024

Previous Amount Due	\$395.31
Payment(s) Received Since Last Statement	-\$395.31

Current Month's Charges	\$104.48
-------------------------	----------

Amount Due by December 26, 2024 \$104.48

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

Your Energy Insight

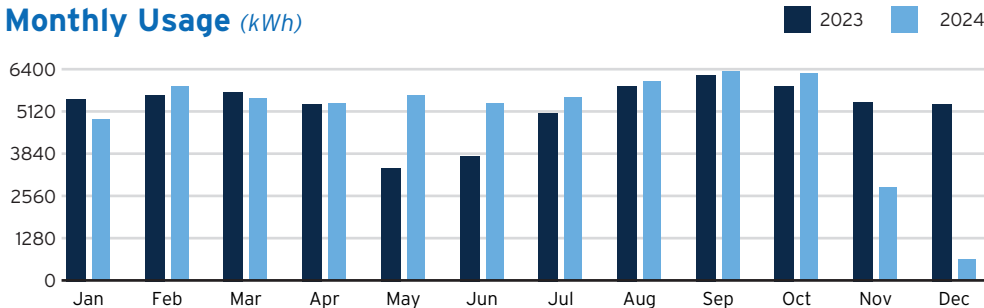
Your average daily kWh used was **85.63% lower** than the same period last year.

Your average daily kWh used was **73.86% 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: December 26, 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: \$104.48

Payment Amount: \$ _____

619285582681

Your account will be
drafted on December 26, 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: December 03, 2024
Charges Due: December 26, 2024

Meter Read

Service Period: Oct 29, 2024 - Nov 25, 2024

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000240439	11/25/2024	65,389		64,756		633 kWh	1	28 Days

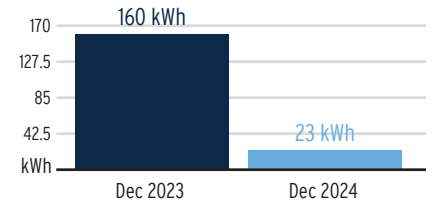
Charge Details

Electric Charges			
Daily Basic Service Charge	28 days @ \$0.75000		\$21.00
Energy Charge	633 kWh @ \$0.08192/kWh		\$51.86
Fuel Charge	633 kWh @ \$0.03157/kWh		\$19.98
Storm Protection Charge	633 kWh @ \$0.00775/kWh		\$4.91
Clean Energy Transition Mechanism	633 kWh @ \$0.00427/kWh		\$2.70
Storm Surcharge	633 kWh @ \$0.00225/kWh		\$1.42
Florida Gross Receipt Tax			\$2.61
Electric Service Cost			\$104.48

Total Current Month's Charges

\$104.48

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.

Important Rate Information

Tampa Electric is requesting approval from the Florida Public Service Commission (PSC) for proposed rate adjustments to take effect in January 2025. The adjustments support ongoing efforts to meet growing energy demands, enhance system resilience, strengthen reliability and more. Visit [TampaElectric.com/RateCommunications](https://www.tampaelectric.com/RateCommunications) for more details.

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

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



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

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

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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



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

Statement Date: January 03, 2025

Amount Due: \$55.44

Due Date: January 24, 2025

Account #: 221008474837

DO NOT PAY. Your account will be drafted on January 24, 2025

Account Summary

Current Service Period: November 26, 2024 - December 27, 2024

Previous Amount Due	\$104.48
Payment(s) Received Since Last Statement	-\$104.48
Miscellaneous Credits	-\$23.17
Credit balance after payments and credits	-\$23.17
Current Month's Charges	\$78.61

Amount Due by January 24, 2025

\$55.44

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

Your Energy Insight



Your average daily kWh used was **91.41% lower** than the same period last year.

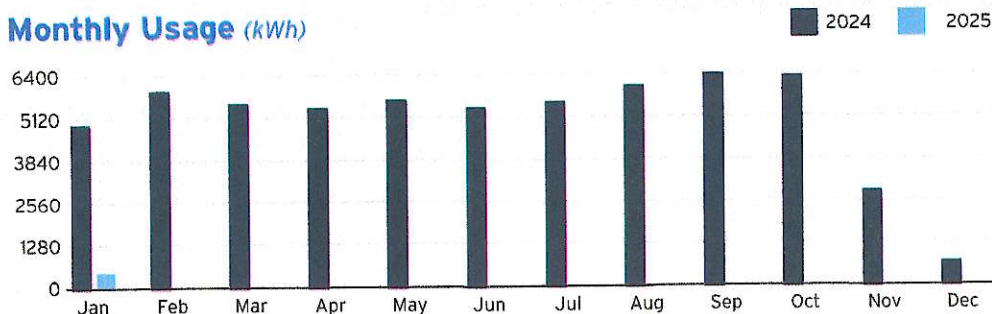


Your average daily kWh used was **39.13% lower** than it was in your previous period.



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



DOWNED IS DANGEROUS!

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

For more safety tips, visit

TampaElectric.com/PowerLineSafety



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

Account #: 221008474837

Due Date: January 24, 2025

Amount Due: \$55.44

Payment Amount: \$ _____

636569509357

Your account will be drafted on January 24, 2025

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: January 03, 2025
Charges Due: January 24, 2025

Meter Read

Service Period: Nov 26, 2024 - Dec 27, 2024

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000240439	12/27/2024	65,833	65,389	444 kWh	1	32 Days

Charge Details



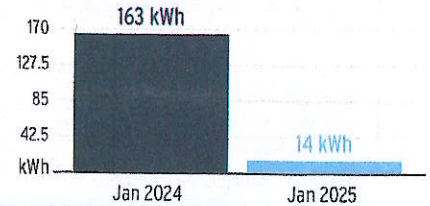
Electric Charges

Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	444 kWh @ \$0.08641/kWh	\$38.37
Fuel Charge	444 kWh @ \$0.03083/kWh	\$13.69
Storm Protection Charge	444 kWh @ \$0.00577/kWh	\$2.56
Clean Energy Transition Mechanism	444 kWh @ \$0.00418/kWh	\$1.86
Florida Gross Receipt Tax		\$1.97

Electric Service Cost

\$78.61

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.

Annual Deposit Interest Credit. This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

Total Current Month's Charges

\$78.61



Miscellaneous Credits

Interest for Cash Security Deposit - Electric	-\$23.17
---	----------

Total Current Month's Credits

-\$23.17

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

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

Contact Us

Online:

TampaElectric.com

Phone:

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

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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



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

Statement Date: January 03, 2025

Amount Due: \$20.41

Due Date: January 24, 2025

Account #: 221008759930

DO NOT PAY. Your account will be drafted on January 24, 2025

Account Summary

Current Service Period: November 26, 2024 - December 27, 2024

Previous Amount Due	\$21.54
Payment(s) Received Since Last Statement	-\$21.54
Miscellaneous Credits	-\$0.27
Credit balance after payments and credits	-\$0.27
Current Month's Charges	\$20.68

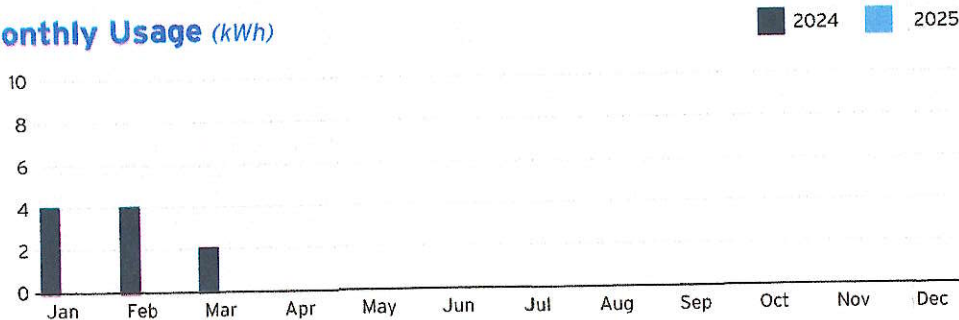
Amount Due by January 24, 2025 \$20.41

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)



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



**DOWNED IS
DANGEROUS!**

If you see a downed power line, move
a safe distance away and call 911.
For more safety tips, visit

TampaElectric.com/PowerLineSafety

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



Account #: 221008759930

Due Date: January 24, 2025

Amount Due: \$20.41

Payment Amount: \$ _____

636569509359

Your account will be
drafted on January 24, 2025



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.

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: January 03, 2025
Charges Due: January 24, 2025

Meter Read

Meter Location: ENTRANCE SIGN

Service Period: Nov 26, 2024 - Dec 27, 2024

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000874874	12/27/2024	37	37		0 kWh	1	32 Days

Charge Details



Electric Charges

Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Florida Gross Receipt Tax		\$0.52
Electric Service Cost		\$20.68

Total Current Month's Charges

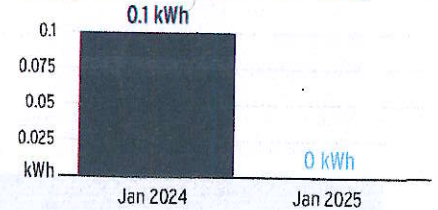
\$20.68



Miscellaneous Credits

Interest for Cash Security Deposit - Electric	-\$0.27
Total Current Month's Credits	-\$0.27

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.

Annual Deposit Interest Credit. This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

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 charges to your account or service disconnection.



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

Statement Date: January 03, 2025

Amount Due: \$82.88

Due Date: January 24, 2025

Account #: 211025808083

DO NOT PAY. Your account will be drafted on January 24, 2025

Account Summary

Current Service Period: November 26, 2024 - December 27, 2024

Previous Amount Due	\$59.81
Payment(s) Received Since Last Statement	-\$59.81
Miscellaneous Credits	-\$5.89
Credit balance after payments and credits	-\$5.89
Current Month's Charges	\$88.77

Amount Due by January 24, 2025 \$82.88

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

Your Energy Insight



Your average daily kWh used was **20% lower** than the same period last year.



Your average daily kWh used was **60% higher** than it was in your previous period.



Scan here to view your account online.



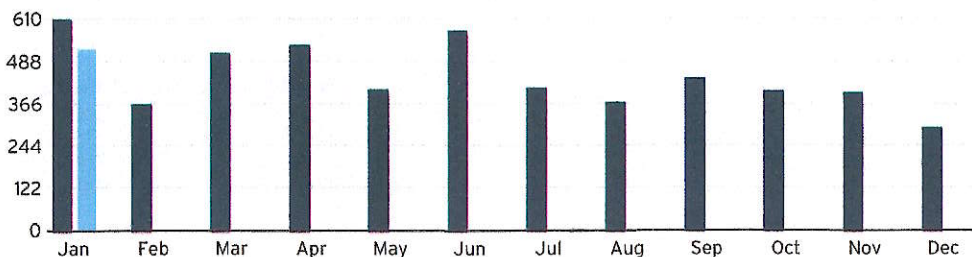
DOWNED IS DANGEROUS!

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

For more safety tips, visit

TampaElectric.com/PowerLineSafety

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

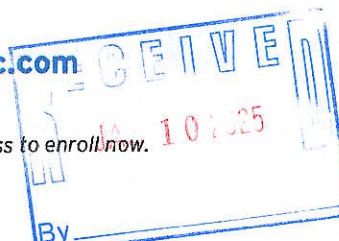
Due Date: January 24, 2025



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: \$82.88

Payment Amount: \$ _____

698296569109

Your account will be drafted on January 24, 2025

00003610 FTECO101032523574910 00000 02 00000000 10924 007

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.



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

Account #: 211025808083
Statement Date: January 03, 2025
Charges Due: January 24, 2025

Meter Read

Meter Location: IRRIGATION

Service Period: Nov 26, 2024 - Dec 27, 2024

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000621201	12/27/2024	30,983	30,461		522 kWh	1	32 Days

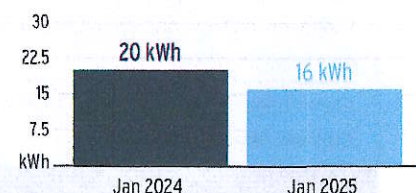
Charge Details



Electric Charges

Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	522 kWh @ \$0.08641/kWh	\$45.11
Fuel Charge	522 kWh @ \$0.03083/kWh	\$16.09
Storm Protection Charge	522 kWh @ \$0.00577/kWh	\$3.01
Clean Energy Transition Mechanism	522 kWh @ \$0.00418/kWh	\$2.18
Florida Gross Receipt Tax		\$2.22
Electric Service Cost		\$88.77

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.

Annual Deposit Interest Credit. This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

Total Current Month's Charges

\$88.77



Miscellaneous Credits

Interest for Cash Security Deposit - Electric	-\$5.89
Total Current Month's Credits	-\$5.89

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.



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

Statement Date: January 03, 2025

Amount Due: \$20.68

Due Date: January 24, 2025

Account #: 221009259039

DO NOT PAY. Your account will be drafted on January 24, 2025

Account Summary

Current Service Period: November 26, 2024 - December 27, 2024

Previous Amount Due	\$21.54
Payment(s) Received Since Last Statement	-\$21.54

Current Month's Charges	\$20.68
-------------------------	---------

Amount Due by January 24, 2025	\$20.68
--------------------------------	---------

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



Scan here to view
your account online.



**DOWNED IS
DANGEROUS!**

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

For more safety tips, visit

TampaElectric.com/PowerLineSafety

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 #: 221009259039

Due Date: January 24, 2025



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: \$20.68

Payment Amount: \$ _____

613112787422

Your account will be
drafted on January 24, 2025

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: January 03, 2025
Charges Due: January 24, 2025

Meter Read

Meter Location: ENTRANCE SIGN

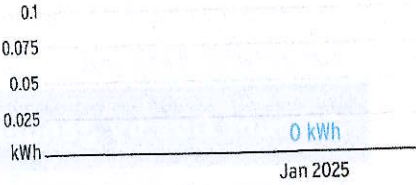
Service Period: Nov 26, 2024 - Dec 27, 2024

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000936781	12/27/2024	0	0		0 kWh	1	32 Days

Charge Details

Avg kWh Used Per Day



Electric Charges

Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Florida Gross Receipt Tax		\$0.52
Electric Service Cost		\$20.68

Total Current Month's Charges

\$20.68

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.

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.



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

Statement Date: January 03, 2025

Amount Due: \$4,592.26

Due Date: January 24, 2025

Account #: 221008452437

DO NOT PAY. Your account will be drafted on January 24, 2025

Account Summary

Current Service Period: November 26, 2024 - December 27, 2024

Previous Amount Due	\$4,821.88
Payment(s) Received Since Last Statement	-\$4,821.88
Miscellaneous Credits	-\$154.16
Credit balance after payments and credits	-\$154.16
Current Month's Charges	\$4,746.42

Amount Due by January 24, 2025 \$4,592.26

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



Scan here to view
your account online.



**DOWNED IS
DANGEROUS!**

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

For more safety tips, visit

TampaElectric.com/PowerLineSafety

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 #: 221008452437

Due Date: January 24, 2025



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: \$4,592.26

Payment Amount: \$ _____

63533494265

Your account will be
drafted on January 24, 2025

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: January 03, 2025
Charges Due: January 24, 2025

Service Period: Nov 26, 2024 - Dec 27, 2024

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	1824 kWh @ \$0.03412/kWh	\$62.23
Fixture & Maintenance Charge	96 Fixtures	\$1594.56
Lighting Pole / Wire	96 Poles	\$2718.72
Lighting Fuel Charge	1824 kWh @ \$0.03059/kWh	\$55.80
Storm Protection Charge	1824 kWh @ \$0.00559/kWh	\$10.20
Clean Energy Transition Mechanism	1824 kWh @ \$0.00043/kWh	\$0.78
Florida Gross Receipt Tax		\$3.31
Franchise Fee		\$291.19
Municipal Public Service Tax		\$9.63

Lighting Charges

\$4,746.42

Total Current Month's Charges

\$4,746.42



Miscellaneous Credits

Interest for Cash Security Deposit - Electric	-\$154.16
Total Current Month's Credits	-\$154.16

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.

Annual Deposit Interest Credit. This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

00003510-0007514-Page 8 of 14

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.



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

Statement Date: January 03, 2025

Amount Due: \$20.93

Due Date: January 24, 2025

Account #: 221008759922

DO NOT PAY. Your account will be drafted on January 24, 2025

Account Summary

Current Service Period: November 26, 2024 - December 27, 2024

Previous Amount Due	\$22.07
Payment(s) Received Since Last Statement	-\$22.07
Miscellaneous Credits	-\$0.27
Credit balance after payments and credits	-\$0.27
Current Month's Charges	\$21.20

Amount Due by January 24, 2025 \$20.93

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

Your Energy Insight

Your average daily kWh used was **0% higher** than 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.

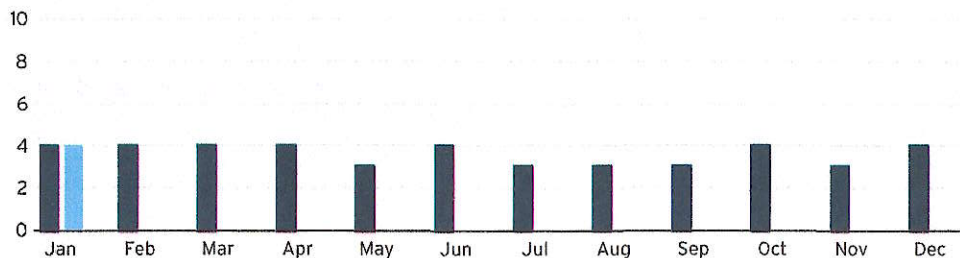


**DOWNED IS
DANGEROUS!**

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

For more safety tips, visit
TampaElectric.com/PowerLineSafety

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: January 24, 2025

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: \$20.93

Payment Amount: \$ _____

636569509358

Your account will be
drafted on January 24, 2025

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: January 03, 2025
Charges Due: January 24, 2025

Meter Read

Meter Location: ENTRANCE SIGN

Service Period: Nov 26, 2024 - Dec 27, 2024

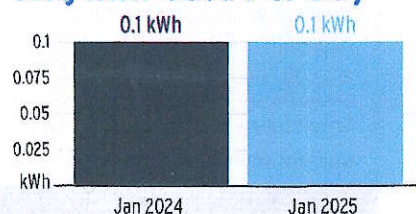
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000874860	12/27/2024	71	67		4 kWh	1	32 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
	Energy Charge	4 kWh @ \$0.08641/kWh	\$0.35
	Fuel Charge	4 kWh @ \$0.03083/kWh	\$0.12
	Storm Protection Charge	4 kWh @ \$0.00577/kWh	\$0.02
	Clean Energy Transition Mechanism	4 kWh @ \$0.00418/kWh	\$0.02
	Florida Gross Receipt Tax		\$0.53
	Electric Service Cost		\$21.20

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.

Annual Deposit Interest Credit. This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

Total Current Month's Charges

\$21.20

	Miscellaneous Credits	
	Interest for Cash Security Deposit - Electric	-\$0.27
	Total Current Month's Credits	-\$0.27

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

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

Contact Us

Online:

TampaElectric.com

Phone:

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

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Invoice



Bill To:

Spencer Creek CDD
Account Payables
210 N University Drive
Coral Springs, FL 33071

Invoice # 46426
Amount \$985.74
Invoice Date 12/31/2024
Due Date 12/31/2024
Terms Net
Purchase Order

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
2024-12-28			
Brooks, Erika - 2024-12-28 - Regular	21.00	46.94	985.74
SUBTOTAL 2024-12-28: \$ 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 12/23/2024									
Spencer Creek CDD									
Community Service Attendant - Spencer Creek-Bryan	Regular	8:30 AM	3:30 PM	7.00	7.00	0.00	0.00	0.00	0.00
Day Total:				7.00	7.00	0.00	0.00	0.00	0.00
Tuesday 12/24/2024									
Spencer Creek CDD									
Community Service Attendant - Spencer Creek-Bryan	Regular	8:30 AM	3:30 PM	7.00	7.00	0.00	0.00	0.00	0.00
Day Total:				7.00	7.00	0.00	0.00	0.00	0.00
Friday 12/27/2024									
Spencer Creek CDD									
Community Service Attendant - Spencer Creek-Bryan	Regular	8:30 AM	3:30 PM	7.00	7.00	0.00	0.00	0.00	0.00
Day Total:				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
Spencer Creek CDD - Community Service Attendant -	Perez, Michael	12/30/2024 4:03:47 PM

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Spencer Creek

Board Meeting Date: January 9, 2025

	Name	In Attendance Please X	Paid
1	Kelly Evans		<u>Yes</u>
2	Carlos De La Ossa		<u>Yes</u>
3	Lori Campagna		<u>Yes</u>
4	Ben Gainer		<u>Yes</u>
5	Nick Dister *		<u>Yes</u>

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

Michael Perez
District Manager Signature

1/9/2025
Date

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Spencer Creek

Board Meeting Date: January 9, 2025

	Name	In Attendance Please X	Paid
1	Kelly Evans		<u>Yes</u>
2	Carlos De La Ossa		<u>Yes</u>
3	Lori Campagna		<u>Yes</u>
4	Ben Gainer		<u>Yes</u>
5	Nick Dister *		<u>Yes</u>

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

Michael Perez
District Manager Signature

1/9/2025
Date

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Spencer Creek

Board Meeting Date: January 9, 2025

	Name	In Attendance Please X	Paid
1	Kelly Evans		Yes
2	Carlos De La Ossa		Yes
3	Lori Campagna		Yes
4	Ben Gainer		Yes
5	Nick Dister *		Yes

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

Michael Perez
District Manager Signature

1/9/2025
Date

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Spencer Creek

Board Meeting Date: January 9, 2025

	Name	In Attendance Please X	Paid
1	Kelly Evans		<u>Yes</u>
2	Carlos De La Ossa		<u>Yes</u>
3	Lori Campagna		<u>Yes</u>
4	Ben Gainer		<u>Yes</u>
5	Nick Dister *		<u>Yes</u>

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

Michael Perez
District Manager Signature

1/9/2025
Date

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Spencer Creek

Board Meeting Date: January 9, 2025

	Name	In Attendance Please X	Paid
1	Kelly Evans		Yes
2	Carlos De La Ossa		Yes
3	Lori Campagna		Yes
4	Ben Gainer		Yes
5	Nick Dister *		Yes

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

Michael Perez
District Manager Signature

1/9/2025
Date

INVOICE

Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL 34638

spearem.jmb@gmail.com
+1 (813) 997-8101



Bill to
Spencer Creek
Inframark
2005 Pan Am Circle, Suite 300
Tampa , FL 33607

Ship to
Spencer Creek
Inframark
2005 Pan Am Circle, Suite 300
Tampa , FL 33607

Invoice details
Invoice no.: 6141
Terms: Net 15
Invoice date: 10/16/2024
Due date: 10/31/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		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
2.		Material	trash bags paper goods soap and mut mits	1	\$75.00	\$75.00
3.		Fuel Surcharge	cost of fuel has went up DRASTICALLY.	1	\$50.00	\$50.00

Note to customer

Thank You! We Appreciate Your Business.

Total \$650.00

Overdue 10/31/2024

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 6157
DATE 12/05/2024
TERMS Net 15
DUE DATE 12/20/2024

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 10/17 to 11/16	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**



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

Invoice

Date	Invoice #
1/2/2025	SM-14319

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
	Replaced two dead Oak trees along the pond on 15th and 14th street.		0.00	1/2/2025	0.00
2	Live Oak - 45gal 3" Cal - Quercus Virginiana - Southern Live Oak. Price includes labor, removing existing trees, dump fee, install and tree supports.		825.00		1,650.00

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	\$1,650.00
Payments/Credits	\$0.00
Balance Due	\$1,650.00

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

January 09, 2025

Client: 001511

Matter: 000001

Invoice #: 25771

Page: 1

RE: General

For Professional Services Rendered Through December 31, 2024

SERVICES

Date	Person	Description of Services	Hours	Amount
12/3/2024	KCH	REVIEW AGENDA PACKAGE.	0.4	\$130.00
12/4/2024	JMV	REVIEW AGENDA AND PREPARE FOR CDD BOARD MEETING.	0.3	\$112.50
12/5/2024	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.5	\$187.50
12/5/2024	KCH	PREPARE FOR AND ATTEND BOS MEETING IN PERSON.	0.6	\$195.00
Total Professional Services			1.8	\$625.00

January 09, 2025
Client: 001511
Matter: 000001
Invoice #: 25771

Page: 2

Total Services	\$625.00	
Total Disbursements	\$0.00	
Total Current Charges		\$625.00
Previous Balance		\$3,140.00
PAY THIS AMOUNT		\$3,765.00

Please Include Invoice Number on all Correspondence

Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
25368	October 17, 2024	\$892.50	\$0.00	\$0.00	\$0.00	\$1,517.50
25517	November 15, 2024	\$1,550.00	\$0.00	\$0.00	\$0.00	\$2,175.00
25689	December 11, 2024	\$697.50	\$0.00	\$0.00	\$0.00	\$1,322.50
Total Remaining Balance Due						\$3,765.00

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$1,322.50	\$1,550.00	\$892.50	\$0.00

BIG SUN FENCING

1883 NW 58th Lane, Ocala, FL 34475

(352) 629-9645 * (800) 366-9645

<http://www.bigsunfencing.com>

Invoice

Date	Invoice #
12/4/2024	SB-1285

Bill To:

Spencer Creek Community
Development District
2005 Pan AM Cir Ste 120
Tampa, FL 33607

Ship To

Spencer Creek
Storm Repair

P.O. Number		Terms	Rep	Ship	Via
I214806		50% Dep on Order, Bal on Comp.	DW	12/4/2024	
Quantity	U/M	Description	Price Each		Amount
81		7/8 x 6" x 62.25" T&G Picket - Tan	6.2778		508.50
9		5 x 5 x 8.5' Post - Tan	26.50		238.50
18		1.75 x 5.5" x 70" Pocket Rail - Tan	14.50		261.00
144		L.F. Fence Installation w/Concrete(Exisiting materilas	16.00		2,304.00
240		L.F. Fence Installation w/Concrete	8.00		1,920.00
1		job difficulty	500.00		500.00
1		Trip Charge	600.00		600.00
Thank You For Your Business!!			Total		
			\$6,332.00		
			Payments/Credits		
			-\$3,166.00		
			Balance Due		
			\$3,166.00		

BIG SUN FENCING

1883 NW 58th Lane, Ocala, FL 34475

(352) 629-9645 * (800) 366-9645

<http://www.bigsunfencing.com>

Invoice

Date	Invoice #
1/13/2025	SB-1343

Bill To:

Spencer Creek Community
Development District
2005 Pan AM Cir Ste 120
Tampa, FL 33607

Ship To

Glow & 14th Ave

P.O. Number		Terms	Rep	Ship	Via
		50% Dep on Order, Bal on Comp.	DW	1/13/2025	
Quantity	U/M	Description	Price Each		Amount
3		5 x 5 x 8.5' Post - Tan	25.77		77.31
4		1.75 x 5.5" x 94" Pocket Rail - Tan	15.50		62.00
22		7/8 x 6" x 62.25" T&G Picket - Tan	5.99		131.78
18		L.F. Fence Installation w/Concrete	15.00		270.00
18		Labor to Demo & Haul Away	5.00		90.00
1		Trip CVharge	154.91		154.91
			Total		
			\$786.00		
			Payments/Credits		
			\$0.00		
			Balance Due		
			\$786.00		

Spencer Creek Community Development District

Financial Statements
(Unaudited)

Period Ending
January 31, 2025

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 January 31, 2025

(In Whole Numbers)

ACCOUNT DESCRIPTION	SERIES 2019					
	GENERAL	SERIES 2019	CAPITAL	GENERAL	GENERAL	TOTAL
	FUND	DEBT SERVICE	PROJECTS	FIXED ASSETS	LONG-TERM	
	FUND	FUND	FUND	FUND	DEBT FUND	
ASSETS						
Cash - Operating Account	\$ 363,193	\$ -	\$ -	\$ -	\$ -	\$ 363,193
Cash in Transit	-	432,712	-	-	-	432,712
Accounts Receivable - Other	3,283	-	-	-	-	3,283
Due From Other Funds	-	2,606	27	-	-	2,633
Investments:						
Prepayment Account	-	30	-	-	-	30
Reserve Fund	-	268,006	-	-	-	268,006
Revenue Fund	-	573,205	-	-	-	573,205
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	\$ 374,025	\$ 1,276,559	\$ 27	\$ 7,513,667	\$ 7,721,946	\$ 16,886,224
LIABILITIES						
Accounts Payable	\$ 26,932	\$ -	\$ -	\$ -	\$ -	\$ 26,932
Bonds Payable	-	-	-	-	7,721,947	7,721,947
Due To Other Funds	2,633	-	-	-	-	2,633
TOTAL LIABILITIES	29,565	-	-	-	7,721,947	7,751,512

SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of January 31, 2025

(In Whole Numbers)

ACCOUNT DESCRIPTION	SERIES 2019					
	GENERAL	SERIES 2019	CAPITAL	GENERAL	GENERAL	TOTAL
	FUND	DEBT SERVICE	PROJECTS	FIXED ASSETS	LONG-TERM	
	FUND	FUND	FUND	FUND	DEBT FUND	
<u>FUND BALANCES</u>						
Restricted for:						
Debt Service	-	1,276,559	-	-	-	1,276,559
Capital Projects	-	-	27	-	-	27
Unassigned:	344,460	-	-	7,513,667	(1)	7,858,126
TOTAL FUND BALANCES	344,460	1,276,559	27	7,513,667	(1)	9,134,712
TOTAL LIABILITIES & FUND BALANCES	\$ 374,025	\$ 1,276,559	\$ 27	\$ 7,513,667	\$ 7,721,946	\$ 16,886,224

SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending January 31, 2025
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Tax Collector	\$ -	\$ 1,347	\$ 1,347	0.00%
Special Assmnts- Tax Collector	454,114	447,049	(7,065)	98.44%
TOTAL REVENUES	454,114	448,396	(5,718)	98.74%
<u>EXPENDITURES</u>				
<u>Administration</u>				
Supervisor Fees	12,000	3,800	8,200	31.67%
Payroll-Pool Monitors	12,000	-	12,000	0.00%
ProfServ-Trustee Fees	4,100	-	4,100	0.00%
Disclosure Report	4,200	1,431	2,769	34.07%
District Counsel	5,000	3,765	1,235	75.30%
District Engineer	5,000	1,383	3,617	27.66%
District Manager	30,000	10,003	19,997	33.34%
Accounting Services	12,000	4,000	8,000	33.33%
Auditing Services	4,100	-	4,100	0.00%
Onsite Staff	35,000	-	35,000	0.00%
Website Compliance	1,500	500	1,000	33.33%
Email Hosting Vendor	600	-	600	0.00%
Annual Mailing	500	-	500	0.00%
Postage, Phone, Faxes, Copies	500	2	498	0.40%
Insurance - General Liability	24,750	-	24,750	0.00%
Public Officials Insurance	2,819	-	2,819	0.00%
Legal Advertising	2,500	1,315	1,185	52.60%
Bank Fees	250	-	250	0.00%
Website Administration	1,500	-	1,500	0.00%
Dues, Licenses, Subscriptions	175	206	(31)	117.71%
Total Administration	158,494	26,405	132,089	16.66%
<u>Electric Utility Services</u>				
Utility - Electric	75,000	21,015	53,985	28.02%
Total Electric Utility Services	75,000	21,015	53,985	28.02%
<u>Water-Sewer Comb Services</u>				
Utility - Water	4,000	2,113	1,887	52.83%
Total Water-Sewer Comb Services	4,000	2,113	1,887	52.83%
<u>Other Physical Environment</u>				
Field Manager	12,000	4,000	8,000	33.33%
Amenity Center Cleaning & Supplies	9,000	-	9,000	0.00%
Contracts-Aquatic Control	9,180	1,530	7,650	16.67%

SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending January 31, 2025
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
Contracts-Pools	11,640	6,832	4,808	58.69%
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	631	1,169	35.06%
R&M-Other Landscape	2,000	-	2,000	0.00%
R&M-Pools	1,000	-	1,000	0.00%
Amenity Maintenance & Repairs	10,000	3,011	6,989	30.11%
R&M-Monument, Entrance & Wall	1,500	3,772	(2,272)	251.47%
Landscape - Mulch	15,000	-	15,000	0.00%
Landscape Maintenance	110,000	31,790	78,210	28.90%
Plant Replacement Program	4,000	-	4,000	0.00%
Irrigation Maintenance	1,500	822	678	54.80%
Misc-Contingency	20,000	4,765	15,235	23.83%
Access Control	2,500	-	2,500	0.00%
Total Other Physical Environment	216,620	57,153	159,467	26.38%
TOTAL EXPENDITURES	454,114	106,686	347,428	23.49%
Excess (deficiency) of revenues				
Over (under) expenditures	-	341,710	341,710	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		2,750		
FUND BALANCE, ENDING		\$ 344,460		

SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending January 31, 2025
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	\$ -	\$ 6,545	\$ 6,545	0.00%
Special Assmnts- Tax Collector	531,403	517,510	(13,893)	97.39%
Special Assmnts- CDD Collected	-	432,712	432,712	0.00%
TOTAL REVENUES	531,403	956,767	425,364	180.05%
<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	-	766,870	766,870	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		509,689		
FUND BALANCE, ENDING		\$ 1,276,559		

SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending January 31, 2025
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>		

SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending January 31, 2025
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>		

SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending January 31, 2025
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><u>\$ (1)</u></u>		

Bank Account Statement

Spencer Creek CDD

Thursday, February 20, 2025

Page 1

Bank Account No. 9015

Statement No. 01_25

Statement Date

01/31/2025

G/L Account No. 101001 Balance	363,193.27	Statement Balance	363,663.11
		Outstanding Deposits	0.00
Positive Adjustments	0.00		
Subtotal	363,193.27	Subtotal	363,663.11
Negative Adjustments	0.00	Outstanding Checks	-469.84
Ending G/L Balance	363,193.27	Ending Balance	363,193.27

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							
							0.00
01/07/2025		JE000378	Special Assmnts-Tax Collector	Tax Revenue/Debt Service	156,869.36	156,869.36	0.00
01/31/2025		JE000393	Interest - Tax Collector	Earned Interest Hills Tax	1,347.41	1,347.41	0.00
01/31/2025		JE000395	Utility - Electric	ACH adj teco	9.10	9.10	0.00
Total Deposits					158,225.87	158,225.87	0.00
Checks							
							0.00
01/02/2025	Payment	1562	SPENCER CREEK CDD	Check for Vendor V00019	-431,097.83	-431,097.83	0.00
01/13/2025	Payment	1563	BENJAMIN D. GAINER	Check for Vendor V00042	-200.00	-200.00	0.00
01/13/2025	Payment	1564	CONSULTING GROUP, INC.	Check for Vendor V00048	-100.00	-100.00	0.00
01/13/2025	Payment	1565	FLA POOLS INC	Check for Vendor V00046	-2,677.50	-2,677.50	0.00
01/13/2025	Payment	1566	INFRAMARK LLC	Check for Vendor V00025	-15,120.53	-15,120.53	0.00
01/13/2025	Payment	1567	STEADFAST CONTRACTORS	Check for Vendor V00005	-16,224.98	-16,224.98	0.00
01/13/2025	Payment	1568	ALIANCE SUNCOAST POOL SERVICE	Check for Vendor V00040	-970.00	-970.00	0.00
01/13/2025	Payment	1569	TIMES PUBLISHING COM	Check for Vendor V00010	-376.00	-376.00	0.00
01/13/2025	Payment	1570	SPEAREM ENTERPRISES	Check for Vendor V00013	-650.00	-650.00	0.00
01/13/2025	Payment	1571	SPENCER CREEK CDD	Check for Vendor V00019	-84,797.90	-84,797.90	0.00
01/14/2025	Payment	1572	FLA POOLS INC	Check for Vendor V00046	-2,677.50	-2,677.50	0.00
01/14/2025	Payment	1573	SPEAREM ENTERPRISES	Check for Vendor V00013	-650.00	-650.00	0.00
01/14/2025	Payment	1574	STANTEC CONSULTING SERVICES	Check for Vendor V00006	-1,382.50	-1,382.50	0.00
01/14/2025	Payment	1575	STRALEY ROBIN VERICKER	Check for Vendor V00014	-2,442.50	-2,442.50	0.00

Bank Account Statement

Spencer Creek CDD

Thursday, February 20, 2025

Page 2

Bank Account No. 9015

Statement No. 01_25

Statement Date

01/31/2025

01/17/2025	Payment	1576	BENJAMIN D. GAINER	Check for Vendor V00042	-200.00	-200.00	0.00
01/17/2025	Payment	1577	CARLOS DE LA OSSA	Check for Vendor V00039	-200.00	-200.00	0.00
01/17/2025	Payment	1578	KELLY ANN EVANS	Check for Vendor V00021	-200.00	-200.00	0.00
01/17/2025	Payment	1579	LORI A CAMPAGNA	Check for Vendor V00022	-200.00	-200.00	0.00
01/17/2025	Payment	1580	NICHOLAS J. DISTER	Check for Vendor V00017	-200.00	-200.00	0.00
01/22/2025	Payment	1581	SITEX AQUATICS	Check for Vendor V00023	-765.00	-765.00	0.00
01/22/2025	Payment	1582	STEADFAST CONTRACTORS	Check for Vendor V00005	-7,534.90	-7,534.90	0.00
01/22/2025	Payment	1583	ALIANCE STRALEY ROBIN VERICKER	Check for Vendor V00014	-697.50	-697.50	0.00
01/22/2025	Payment	1584	SUNCOAST POOL SERVICE	Check for Vendor V00040	-970.00	-970.00	0.00
01/25/2025	Payment	DD242	BOCC ACH	Payment of Invoice 001005	-94.45	-94.45	0.00
01/24/2025	Payment	DD243	CHARTER COMMUNICATION S ACH	Payment of Invoice 001023	-179.97	-179.97	0.00
01/24/2025	Payment	DD244	TECO ACH	Payment of Invoice 001016	-55.44	-55.44	0.00
01/24/2025	Payment	DD245	TECO ACH	Payment of Invoice 001017	-20.41	-20.41	0.00
01/24/2025	Payment	DD246	TECO ACH	Payment of Invoice 001018	-82.88	-82.88	0.00
01/24/2025	Payment	DD247	TECO ACH	Payment of Invoice 001019	-20.68	-20.68	0.00
01/24/2025	Payment	DD248	TECO ACH	Payment of Invoice 001020	-4,592.26	-4,592.26	0.00
01/24/2025	Payment	DD249	TECO ACH	Payment of Invoice 001021	-20.93	-20.93	0.00
Total Checks					-575,401.66	-575,401.66	0.00

Adjustments

Total Adjustments

Outstanding Checks

05/28/2024		JE000313		TECO ELECTRIC 9039 PAID		-30.03
06/24/2024	Payment	DD198	TECO ACH	Payment of Invoice 000842		-99.45
09/12/2024	Payment	1521	KELLY ANN EVANS	Check for Vendor V00021		-200.00
09/20/2024	Payment	DD211	TECO ACH	Payment of Invoice 000820		-140.36
Total Outstanding Checks						-469.84

Outstanding Deposits

Total Outstanding Deposits

SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 01/01/2025 to 01/31/2025

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Vendor	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001									
001	1563	01/13/25	V00042	BENJAMIN D. GAINER	BG 120524	SUPERVISOPR FEES	SUPERVISOR FEES	511100-51101	\$200.00
001	1564	01/13/25	V00048	FIELDS CONSULTING GROUP, INC.	3440	INSTALL SIGNAGE	R&M-Gate	546034-53908	\$100.00
001	1565	01/13/25	V00046	FLA POOLS INC	01194318	POOL LABOR	POOL SERVICES	534078-53908	\$2,677.50
001	1566	01/13/25	V00025	INFRAMARK LLC	135964	MANAGEMENT FEE OCT 2024	MANAGEMENT FEE	532001-51301	\$1,000.00
001	1566	01/13/25	V00025	INFRAMARK LLC	135964	MANAGEMENT FEE OCT 2024	MANAGEMENT FEE	531142-51301	\$350.00
001	1566	01/13/25	V00025	INFRAMARK LLC	135964	MANAGEMENT FEE OCT 2024	MANAGEMENT FEE	531150-51301	\$2,500.00
001	1566	01/13/25	V00025	INFRAMARK LLC	135964	MANAGEMENT FEE OCT 2024	MANAGEMENT FEE	531152-51301	\$1,000.00
001	1566	01/13/25	V00025	INFRAMARK LLC	135964	MANAGEMENT FEE OCT 2024	MANAGEMENT FEE	534397-51301	\$125.00
001	1566	01/13/25	V00025	INFRAMARK LLC	135702	DISTRICT INVOICE	Entry System-Key Fob	549903-53908	\$131.80
001	1566	01/13/25	V00025	INFRAMARK LLC	136692	DISTRICT INVOICE	MANAGEMENT FEE	532001-51301	\$1,000.00
001	1566	01/13/25	V00025	INFRAMARK LLC	136692	DISTRICT INVOICE	MANAGEMENT FEE	531142-51301	\$350.00
001	1566	01/13/25	V00025	INFRAMARK LLC	136692	DISTRICT INVOICE	MANAGEMENT FEE	531150-51301	\$2,500.00
001	1566	01/13/25	V00025	INFRAMARK LLC	136692	DISTRICT INVOICE	MANAGEMENT FEE	531152-53908	\$1,000.00
001	1566	01/13/25	V00025	INFRAMARK LLC	136692	DISTRICT INVOICE	MANAGEMENT FEE	534397-51301	\$125.00
001	1566	01/13/25	V00025	INFRAMARK LLC	137499	DISTRICT INVOICE	GATE	549903-53908	\$30.95
001	1566	01/13/25	V00025	INFRAMARK LLC	139008	DISTRICT INVOICE DECEMBER 2024	MANAGEMENT FEE	532001-51301	\$1,000.00
001	1566	01/13/25	V00025	INFRAMARK LLC	139008	DISTRICT INVOICE DECEMBER 2024	MANAGEMENT FEE	531142-51301	\$350.00
001	1566	01/13/25	V00025	INFRAMARK LLC	139008	DISTRICT INVOICE DECEMBER 2024	MANAGEMENT FEE	531150-51301	\$2,500.00
001	1566	01/13/25	V00025	INFRAMARK LLC	139008	DISTRICT INVOICE DECEMBER 2024	MANAGEMENT FEE	531152-53908	\$1,000.00
001	1566	01/13/25	V00025	INFRAMARK LLC	139008	DISTRICT INVOICE DECEMBER 2024	MANAGEMENT FEE	534397-51301	\$125.00
001	1566	01/13/25	V00025	INFRAMARK LLC	139903	NOV 2024 SERVICE	COPIES	541024-51301	\$0.45
001	1566	01/13/25	V00025	INFRAMARK LLC	139903	NOV 2024 SERVICE	POSTAGE	541024-51301	\$1.38
001	1566	01/13/25	V00025	INFRAMARK LLC	139903	NOV 2024 SERVICE	rekey door	546034-51301	\$30.95
001	1567	01/13/25	V00005	STEADFAST CONTRACTORS ALIANCE	SM-13303	LANDSCAPE SERVICE OCT 24	LANDSCAPE SERVICES	546300-53908	\$7,534.90
001	1567	01/13/25	V00005	STEADFAST CONTRACTORS ALIANCE	SM-13468	IRRIGATION	WET CHECK	546930-53908	\$232.75
001	1567	01/13/25	V00005	STEADFAST CONTRACTORS ALIANCE	SM-13625	LANDSCAPE	LANDSCAPE SERVICES	546300-53908	\$7,534.90
001	1567	01/13/25	V00005	STEADFAST CONTRACTORS ALIANCE	SM-13754	IRRIGATION	Irrigation Maintenance	546930-53908	\$589.69
001	1567	01/13/25	V00005	STEADFAST CONTRACTORS ALIANCE	SM-12717	SERVICE CALL	IRRIGATION	546930-53908	\$332.74
001	1568	01/13/25	V00040	SUNCOAST POOL SERVICE	10722	POOL	SERVICE	534078-53908	\$970.00
001	1569	01/13/25	V00010	TIMES PUBLISHING COM	12706-121724	LEGAL NOTICE	AD SERVICES	548002-51301	\$376.00
001	1570	01/13/25	V00013	SPEAREM ENTERPRISES	6141	AMENITY CLEANING OCTOBER	AMENITY CLEANING OCTOBER 2024	546176-53908	\$650.00
001	1572	01/14/25	V00046	FLA POOLS INC	01194369	POOL REPAIRS	REPAIRS	534078-53908	\$2,677.50
001	1573	01/14/25	V00013	SPEAREM ENTERPRISES	6157	AMENITY CLEANING	Amenity Maintenance & Repairs	546176-53908	\$650.00
001	1574	01/14/25	V00006	STANTEC CONSULTING SERVICES	2326331	PROFESSIONAL SERVICES	District Engineer	531147-51301	\$1,382.50
001	1575	01/14/25	V00014	STRALEY ROBIN VERICKER	25368	LEGAL COUNSEL	District Counsel	531146-51401	\$892.50
001	1575	01/14/25	V00014	STRALEY ROBIN VERICKER	25517	PROFESSIONAL SERVICES	District Counsel	531146-51401	\$1,550.00
001	1576	01/17/25	V00042	BENJAMIN D. GAINER	BG 010925	BOS Meeting 01/09/2025	SUPERVISOR FEE 01.09.2025	511100-51101	\$200.00
001	1577	01/17/25	V00039	CARLOS DE LA OSSA	CO 010925	BOS Meeting 01/09/2025	SUPERVISOR FEES 01.09.2025	511100-51101	\$200.00
001	1578	01/17/25	V00021	KELLY ANN EVANS	KE 010925	BOS Meeting 01/09/2025	SUPERVISOR FEES 01.09.2025	511100-51101	\$200.00
001	1579	01/17/25	V00022	LORI A CAMPAGNA	LC 010925	BOS Meeting 01/09/2025	SUPERVISOR FEE 01.09.2025	511100-51101	\$200.00
001	1580	01/17/25	V00017	NICHOLAS J. DISTER	ND 010925	BOS Meeting 01/09/2025	SUPERVISOR FEES 01.09.2025	511100-51101	\$200.00
001	1581	01/22/25	V00023	SITEX AQUATICS	9209-B	AQUATIC MAINT.	SERVICE	531085-53908	\$765.00
001	1582	01/22/25	V00005	STEADFAST CONTRACTORS ALIANCE	SM-13903	LANDSCAPE	LANDSCAPE SERVICES	546300-53908	\$7,534.90
001	1583	01/22/25	V00014	STRALEY ROBIN VERICKER	25689	PROFESSIONAL SERVICES	District Counsel	531146-51401	\$697.50
001	1584	01/22/25	V00040	SUNCOAST POOL SERVICE	10795	POOL Contract-Dec 24	SERVICE DEC 24	534078-53908	\$970.00
001	DD242	01/25/25	V00033	BOCC ACH	123024 6437 ACH	WATER 11/25/24-12/26/24	WATER	543018-53908	\$94.45
001	DD243	01/24/25	V00036	CHARTER COMMUNICATIONS ACH	010925 2565 ACH	SERVICE 01/09/25-02/08/25	INTERNET	541016-53908	\$179.97
001	DD244	01/24/25	V00024	TECO ACH	010325 4837 ACH	ELECTRIC 11/26/24-12/27/24	ELECTRIC	543041-53100	\$55.44
001	DD245	01/24/25	V00024	TECO ACH	010325 9930 ACH	ELECTRIC 11/26/24-12/27/24	ELECTRIC	543041-53100	\$20.41
001	DD246	01/24/25	V00024	TECO ACH	010325 8083 ACH	ELECTRIC 11/26/24-12/27/24	ELECTRIC	543041-53100	\$82.88
001	DD247	01/24/25	V00024	TECO ACH	010325 9039 ACH	ELECTRIC 11/26/24-12/27/24	ELECTRIC	543041-53100	\$20.68

SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 01/01/2025 to 01/31/2025

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Vendor	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
001	DD248	01/24/25	V00024	TECO ACH	010325 2437 ACH	ELECTRIC 11/26/24-12/27/24	ELECTRIC	543041-53100	\$4,592.26
001	DD249	01/24/25	V00024	TECO ACH	010325 9922 ACH	ELECTRIC 11/26/24-12/27/24	ELECTRIC	543041-53100	\$20.93
Fund Total									\$59,505.93

SERIES 2019 DEBT SERVICE FUND - 200

200	1562	01/02/25	V00019	SPENCER CREEK CDD	112224-	Series 2019 - FY 25 Tax Dist. ID Dist 698	Cash in Transit	103200	\$1,498.19
200	1562	01/02/25	V00019	SPENCER CREEK CDD	12062024-706	Series 2019 FY25 Tax Dist ID 706	Cash in Transit	103200	\$269,375.76
200	1562	01/02/25	V00019	SPENCER CREEK CDD	12172024-707	Series 2019 FY25 Tax Dist ID 707	Cash in Transit	103200	\$160,223.88
200	1571	01/13/25	V00019	SPENCER CREEK CDD	01072025-709	Series 2019 FY25 Tax Dist ID 709	SERIES 2019 FY 25 TAX DIST ID DIST 709	103200	\$84,797.90
Fund Total									\$515,895.73

Total Checks Paid	\$575,401.66
--------------------------	---------------------



Gary Schwartz
Inframark

SPENCER CREEK, FEBRUARY INSPECTION REPORT. 2/16/25, 12:02 PM

Spencer Creek CDD. Steadfast.

Sunday, February 16, 2025

Prepared For Board of supervisors.

43 Photos



15TH ST SE & GOLDEN GLOW.

Assigned To Steadfast.

The North side entrance sign is well maintained.



15TH ST SE.

Assigned To Steadfast.

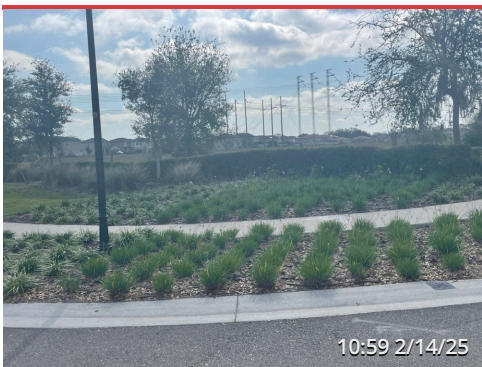
Heading North on the sidewalk.



15TH ST SE & GOLDEN GLOW.

Assigned To Steadfast.

Heading EAST on the street.



15TH ST SE & GOLDEN GLOW.

Assigned To Steadfast.

The South side entrance plants are healthy and well-maintained.



15TH ST SE.

Assigned To Steadfast.

Heading South on the sidewalk.



POND # 1.

Assigned To Sitex.

The pond is well-maintained.



POND # 2.

Assigned To Sitex.

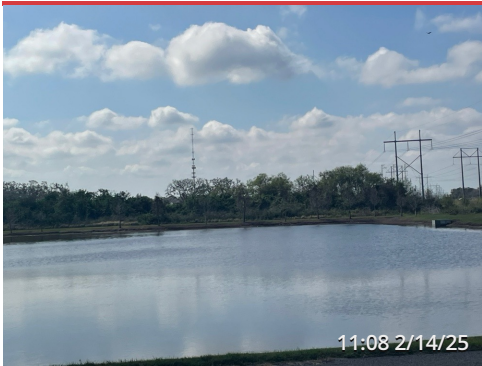
The pond is well-maintained.



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.

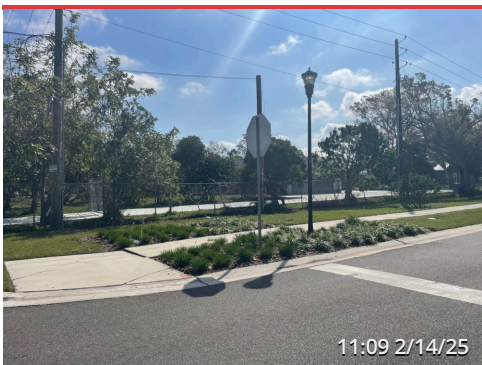
The West Side entrance sign is well-maintained.



14TH AVE SE.

Assigned To Steadfast.

Heading West on the sidewalk.



14TH AVE SE & GOLDEN GLOW.

Assigned To Steadfast.

The East side entrance plants are healthy and well-maintained.



14TH AVE SE & GOLDEN GLOW.

Assigned To Steadfast.

Heading South on the street.



14TH AVE SE.

Assigned To Steadfast.

Heading East on the sidewalk.



14TH ST SE.

Assigned To Steadfast.

Steadfast will submit an estimate to fill in the beds with mulch.



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.



POND # 7.

Assigned To Sitex.

The pond is well-maintained.



FRED IVES.

Assigned To Steadfast.

The dog park is well-maintained.



FRED IVES.

Assigned To Steadfast.

The mailboxes are well-maintained.



FRED IVES.

Assigned To Steadfast.

The playground is well-maintained.



FRED IVES.

Assigned To Steadfast.

The plants and trees are healthy and well-maintained.



FRED IVES.

Assigned To Steadfast.

The plants and trees are healthy and well-maintained.



FRED IVES.

Assigned To Steadfast.

The amenity center parking lot is well-maintained.



FRED IVES.

Assigned To District manager.

The amenity center is well-maintained. All bathrooms are functional.



FRED IVES.

Assigned To District manager.

The basketball court is well-maintained.



FRED IVES.

Assigned To District manager.

The amenity center clubhouse is well-maintained.



FRED IVES.

Assigned To Sun Coast.

The pool is clear, blue, and well-maintained.



FRED IVES.

Assigned To District manager.

The pool pavers are well-maintained.



FRED IVES.

Assigned To District manager.

The water fountains need to be repaired.



POND # 9.

Assigned To Sitex.

There is a filamentous algae bloom on the pond.



FAN ALOE.

Assigned To Steadfast.

The roundabout is well-maintained.



POND # 12.

Assigned To SiteX.

The pond is well-maintained.



POND # 13.

Assigned To Sitex.

The pond is well-maintained.



WALKING PATH.

Assigned To Steadfast.

The overgrowth on the fence-line needs to be maintained.



POND # 11.

Assigned To Steadfast.

The overgrowth needs to be maintained.



POND # 11.

Assigned To Sitex.

There is filamentous algae in the pond.



COLDING.

Assigned To Steadfast.

Heading East on the street.



15TH ST SE.

Assigned To Steadfast.

Heading South on the sidewalk.



15TH ST SE & COLDING.

Assigned To Steadfast.

The North side entrance plants are healthy and well-maintained.



15TH ST SE.

Assigned To Steadfast.

Heading East on the sidewalk.



POND # 10.

Assigned To SiteX.

The pond is well-maintained.