



Rizzetta & Company

The Groves Community Development District

**Board of Supervisors' Meeting
October 1, 2019**

**District Office:
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544
813-994-1001**

www.thegrovescdd.org

THE GROVES COMMUNITY DEVELOPMENT DISTRICT

The Groves Civic Center, 7924 Melogold Circle, Land O' Lakes, FL 34637

Board of Supervisors	Christina Cunningham Bill Boutin Jimmy Allison Richard Loar Donald Cooley	Supervisor Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Angel Montagna	Rizzetta & Company, Inc.
District Counsel	John Vericker	Straley Robin & Vericker
District Engineer	Katie Vander Meade	Landmark Engineering & Surveying Corp.

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 933-5571. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

THE GROVES COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE □ 5844 OLD PASCO RD □ SUITE 100 □ WESLEY
CHAPEL, FL 33544
WWW.THEGROVESCDD.ORG

September 23, 2019

Board of Supervisors
The Groves Community
Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of The Groves Community Development District will be held on **Tuesday, October 1, 2019 at 10:00 a.m.** at The Groves Civic Center, located at 7924 Melogold Circle, Land O' Lakes, Florida 34637. The following is the agenda for this meeting.

- 1. CALL TO ORDER/ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. AUDIENCE COMMENTS**
- 4. BUSINESS ADMINISTRATION**
 - A. Administer Oath of Office to Christina Cunningham.....Tab 1
 1. Review of Form 1 and Sunshine Amendment
 2. Consideration of Resolution 2020-01, Designating Officers of the District.....Tab 2
 - B. Consideration of Minutes of the Board of Supervisors' Meeting held on September 17, 2019.....Tab 3
 - C. Consideration of Operation & Maintenance Expenditures for August 2019.....Tab 4
- 5. BUSINESS ITEMS**
 - A. Presentation of Aquatics Report.....Tab 5
 - B. Consideration of Yellowstone's Landscape Proposals.....Tab 6
 - C. Discussion Regarding Tennis Agreement
 - D. Discussion Regarding Adding Fish to the Ponds
 - E. Consideration of Aquatic Systems' Proposal to add Site #19 to the Maintenance Program.....Tab 7
 - F. Further Discussion Regarding Alternative Approaches to Extend the Life of the District's Roads
- 6. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. Clubhouse Manager
 1. Review of Monthly Report.....Tab 8
 2. Consideration of Proposal from Fence Pro for Gates.....Tab 9
 3. Presentation of Inspection Report from The Division of Alcoholic Beverages and Tobacco.....Tab 10
 - D. District Manager
 1. Ratification of District's Insurance Renewal.....Tab 11
- 7. SUPERVISOR REQUESTS**
- 8. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 933-5571.

Sincerely,
Angel Montagna
District Manager

Tab 1

**THE GROVES
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISOR
OATH OF OFFICE**

I, _____, A CITIZEN OF THE STATE OF FLORIDA AND OF THE UNITED STATES OF AMERICA, AND BEING EMPLOYED BY OR AN OFFICER OF THE GROVES COMMUNITY DEVELOPMENT DISTRICT AND A RECIPIENT OF PUBLIC FUNDS AS SUCH EMPLOYEE OR OFFICER, DO HEREBY SOLEMNLY SWEAR OR AFFIRM THAT I WILL SUPPORT THE CONSTITUTION OF THE UNITED STATES AND THE STATE OF FLORIDA.

Board Supervisor

ACKNOWLEDGMENT OF OATH BEING TAKEN

STATE OF FLORIDA
COUNTY OF PASCO

On this _____ day of _____, 20__, before me, personally appeared _____ to me well known and known to me to be the person described in and who took the aforementioned oath as a Board Member of the Board of Supervisors of The Groves Community Development District and acknowledged to and before me that they took said oath for the purposes therein expressed.

WITNESS my hand and official seal the date aforesaid.

Notary Public
STATE OF FLORIDA

My commission expires on: _____

Tab 2

RESOLUTION 2020-01

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

WHEREAS, The Groves Community Development District (hereinafter the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Pasco County, Florida; and

WHEREAS, the Board of Supervisors of the District desires to designate the Officers of the District.

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

Section 1. _____ is appointed Chair.

Section 2. _____ is appointed Vice Chair.

Section 3. _____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

Angel Montagna is appointed Assistant Secretary.

Eric Dailey is appointed Assistant Secretary.

Section 4. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS ____ DAY OF _____, 2019.

**THE GROVES COMMUNITY
DEVELOPMENT DISTRICT**

CHAIR/VICE CHAIR

ATTEST:

SECRETARY/ASST. SECRETARY

Tab 3

MINUTES OF MEETING

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

**THE GROVES
COMMUNITY DEVELOPMENT DISTRICT**

The **rescheduled** meeting of the Board of Supervisors of The Groves Community Development District was held on **Tuesday, September 17, 2019 at 10:02 p.m.** at The Groves Civic Center, located at 7924 Melogold Circle, Land O' Lakes, Florida 34637.

Present and constituting a quorum:

Bill Boutin	Board Supervisor, Vice Chairman
Richard Loar	Board Supervisor, Assistant Secretary
Donald Cooley	Board Supervisor, Assistant Secretary

Also present were:

Jimmy Alison	Board Supervisor, Assistant Secretary <i>(via conference call)</i>
Angel Montagna	District Manager, Rizzetta & Company, Inc.
John Vericker	District Counsel, Straley, Robin & Vericker
David Bell	District Engineer, Landmark Engineering
Katie Vander Meade	District Engineer, Landmark Engineering

Audience: **Present**

FIRST ORDER OF BUSINESS

Call to Order and Pledge of Allegiance

Mr. Boutin called the meeting to order and Ms. Montagna performed roll call, confirming that a quorum was present.

Mr. Boutin led all those present in reciting the Pledge of Allegiance.

SECOND ORDER OF BUSINESS

Audience Comments

Mr. Boutin asked if there were any audience comments. Audience comments were entertained regarding the hedges on US 41 that need to be trimmed and pond staking.

Comments were also entertained regarding smoking in the screened in area behind Vesh, cooperation between the HOA and the CDD, employee vehicles parked by the tennis court and a metal gate.

THIRD ORDER OF BUSINESS

Presentation on Alternative Approaches to Extend the Life of The Groves Roads

Mr. Boutin introduced the Company that was at the meeting to give the Board a presentation. A discussion ensued regarding the two proposals from Loc Lines Striping. No Board action was taken at this time.

FOURTH ORDER OF BUSINESS

Consideration of Minutes of the Board of Supervisors' Meeting held on August 6, 2019

Mr. Boutin presented the minutes of the Board of Supervisors' meeting held on August 6, 2019. It was stated that David Bell was not present at the last meeting.

On a Motion by Mr. Loar, seconded by Mr. Cooley, followed by a vote of all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' meeting held on August 6, 2019 as amended for The Groves Community Development District.

FIFTH ORDER OF BUSINESS

Consideration of Operations and Maintenance Expenditures for July 2019

Mr. Boutin presented the Operation and Maintenance Expenditures for July 2019 to the Board. Ms. Montagna read the O&M amount to be \$59,244.39.

On a Motion by Mr. Loar, seconded by Mr. Boutin, followed by a vote of all in favor, the Board of Supervisors received and filed the Operation and Maintenance Expenditures for June 2019 (\$85,246.73) for The Groves Community Development District.

SIXTH ORDER OF BUSINESS

Presentation of Aquatics Report

Ms. Montagna presented the Aquatics Report dated August 13, 2019. Comments were made regarding the algae still being bad. The Board would like Mr. Taylor to attend the next meeting and they would also like a proposal for carp or other fish to add to the ponds.

SEVENTH ORDER OF BUSINESS

Consideration of Proposal to Treat Canals Behind Cleopatra

Chris Byrne presented the proposal from Aquatics System to treat the canals behind Cleopatra. A discussion ensued.

The Board tabled this item until their next meeting so a representative from Aquatic Systems can attend to review the proposal and answer their questions.

EIGHTH ORDER OF BUSINESS

**Consideration of a Board Replacement
for Seat #4**

Ms. Montagna asked if there were any nominations for the vacant seat #4. The Board appointed Christina Cunningham to vacant seat #4 on the Board.

On a Motion by Mr. Loar, seconded by Mr. Boutin, followed by a vote of all in favor, the Board of Supervisors appointed Christina Cunningham to seat #4 on the Board of Supervisors for The Groves Community Development District.

NINTH ORDER OF BUSINESS

**Administer Oath of Office to Newly
Appointed Supervisor**

This item was tabled as Ms. Cunningham was not present at the meeting.

TENTH ORDER OF BUSINESS

**Presentation of Form 1 and Sunshine
Amendment**

This item was also tabled.

ELEVENTH ORDER OF BUSINESS

**Consideration of Resolution 2019-08,
Designating Officers of the District**

This item was tabled until the next meeting.

TWELFTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

Mr. Vericker presented and reviewed the revised Ballroom Rental Agreement.

On a Motion by Mr. Loar, seconded by Mr. Cooley, followed by a vote of all in favor, the Board of Supervisors approved the revised Ballroom Rental Agreement for The Groves Community Development District.

Mr. Vericker stated that the Traffic Agreement had been completed.

B. District Engineer

Ms. Vander Meade presented and reviewed the proposals received for the asphalt repairs at the back gate. She stated that the work had been completed.

On a Motion by Mr. Loar, seconded by Mr. Cooley, followed by a vote of all in favor, the Board of Supervisors ratified Rose Paving's proposal for the asphalt repairs at the back gate (\$3,878.25) for The Groves Community Development District.

Ms. Vander Meade presented a proposal from Finn Outdoor for sign erosion repair. Attached as (Exhibit "A"). This item was tabled.

C. Clubhouse Manager

Ms. Montagna presented the Clubhouse Manager report for August 2019.

Mr. Fowler was not present and did not provide proposals for a new guard company or a new pool company. These items were tabled.

D. District Manager

Ms. Montagna noted the next scheduled meeting is scheduled for October 1, 2019 at 10:00 a.m. at The Groves Civic Center, located at 7924 Melogold Circle, Land O'Lakes, FL 34637.

The Board would like to discuss the tennis agreement at their next meeting.

Ms. Montagna presented the proposal for the District's insurance renewal. Attached as (Exhibit "B").

On a Motion by Mr. Loar, seconded by Mr. Cooley, followed by a vote of all in favor, the Board of Supervisors approved the proposal from Egis for the District's Insurance Renewal for The Groves Community Development District.

THIRTEENTH ORDER OF BUSINESS

Supervisor Requests

Ms. Montagna asked if there were any Supervisor requests.

Mr. Loar spoke about "No Smoking" signage. He also stated that he would be calling in to the October meeting.

Mr. Allison would like to be involved in the hole #10 remediation.

Mr. Cooley reminded the Board that they can't speak to each other about Board matters outside of the meetings. He stated that he would like some input on the employee reviews.

A brief discussion ensued regarding the reserves.

FOURTEENTH ORDER OF BUSINESS

Adjournment

Mr. Simon requested a motion to adjourn the meeting of the Board of Supervisors' for The Groves Boutin Development District.

On a Motion by Mr. Loar, seconded by Mr. Allison, and followed by a vote of all in favor, the Board of Supervisors adjourned the meeting at 11:37 a.m. for The Groves Community Development District.

166
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Secretary/Assistant Secretary

Chairman/Vice Chairman

DRAFT

Tab 4

THE GROVES COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

Operation and Maintenance Expenditures August 2019 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2019 through August 31, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: **\$90,930.35**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

The Groves Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2019 Through August 31, 2019

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Aquatic Systems, Inc.	006528	0000448777	Monthly Lake & Wetland Services 07/19	\$ 1,426.00
Aquatic Systems, Inc.	006569	0000451744	Monthly Lake & Wetland Services 08/19	\$ 1,426.00
Bright House Networks	006529	0034594836-01 08/19	7924 Melogold Circle-Ballroom 08/19	\$ 6.60
Bright House Networks	006570	0034594836-01 09/19	7924 Melogold Circle-Ballroom 09/19	\$ 6.60
Bright House Networks	006562	046594101081019	7924 Melogold Circle-Golf & Club 08/19	\$ 602.99
Bright House Networks	006552	051389001063019	7924 Melogold Circle-Front Gates 08/19	\$ 120.68
Bright House Networks	006543	051389101072319	7924 Melogold Circle-Back Gate 08/19	\$ 108.40
Bright House Networks	006552	051389201073019	7924 Melogold - Maintenance Shed 08/19	\$ 78.94
Bright House Networks	006529	051389301072019	7924 Melogold Circle-Main Office 08/19	\$ 63.95
Central Termite & Pest Control Inc.	006530	07102019	Pest Renewal 08/19	\$ 290.00
Central Termite & Pest Control Inc.	006553	46826	Pest Control Monthly 07/19	\$ 50.00
City of Clearwater	006531	4156233 07/19	7924 Melogold Circle 07/19	\$ 234.62

The Groves Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2019 Through August 31, 2019

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
City of Clearwater	006563	4156233 08/19	7924 Melogold Circle 08/19	\$ 252.46
Clean Sweep Supply Co., Inc.	006532	00205105	Janitorial Supplies 07/19	\$ 362.40
Clean Sweep Supply Co., Inc.	006571	00205280	Janitorial Supplies 08/19	\$ 370.65
Donald Ray Cooley	006554	DC080619	Board Of Supervisors Meeting 08/06/19	\$ 200.00
Fitness Logic, Inc.	006572	90887	Quarterly General Maintenance 08/19	\$ 170.00
Florida Department of Revenue	006555	61-8017755714-008/19	Sales & Use Tax 07/19	\$ 111.37
GreatAmerica Financial Services Corporation	006533	25141728	Copier Maintenance/Color Images 07/19	\$ 379.80
GreatAmerica Financial Services Corporation	006573	25326713	Copier Maintenance/Color Images 08/19	\$ 379.80
Jimmy Allison	006550	JA080619	Board Of Supervisors Meeting 08/06/19	\$ 200.00
Landmark Engineering & Surveying Corp.	006574	2000020-226	Engineering Services 07/19	\$ 170.00
Mr Electric of Land O Lakes	006575	1400709	Replaced Light Circuit 07/19	\$ 982.53
Mr Electric of Land O Lakes	006575	1417473	Replaced Light Circuit 07/19	\$ 1,254.76

The Groves Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2019 Through August 31, 2019

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Navitas Credit Corp	006534	40526618-1 07/19	Security Surveillance 07/19	\$ 2,103.19
Navitas Credit Corp	006576	40526618-1 08/19	Security Surveillance 08/19	\$ 2,103.19
Pasco County	006535	12219529	7924 Melogold Circle Hydrant 06/19	\$ 25.48
Pasco County	006544	12246376	7924 Melogold Reclaimed Water 06/19	\$ 1,632.18
Pasco County	006565	Pasco Summary 07/19	Pasco Water Summary 07/19	\$ 1,465.87
ProPump & Controls, Inc.	006566	0035250-IN	Preventative Maintenance Irrigation 06/19	\$ 517.19
ProPump & Controls, Inc.	006566	0035567-IN	Service Call Irrigation Pump 07/19	\$ 360.00
Richard Loar	006556	RL080619	Board Of Supervisors Meeting 08/06/19	\$ 200.00
Rizzetta & Company, Inc.	006536	INV0000042337	District Management Fees 08/19	\$ 6,175.01
Rizzetta Amenity Services, Inc.	006545	INV00000000006499	Bi-Weekly Payroll-Insurance Reim 07/19	\$ 4,961.79
Rizzetta Amenity Services, Inc.	006558	INV00000000006559	Bi-Weekly Payroll-Insurance Reim 08/19	\$ 6,961.79
Rizzetta Amenity Services, Inc.	006577	INV00000000006591	Bi-Weekly Payroll-Insurance Reim 08/19	\$ 4,961.79

The Groves Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2019 Through August 31, 2019

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Rizzetta Amenity Services, Inc.	006558	INV0000000006530	Out of Pocket Expenses 07/19	\$ 238.72
Rizzetta Technology Services, LLC	006537	INV0000004641	Email & Website Hosting Services 08/19	\$ 175.00
ServPro of East Pasco	006578	723	Water Restoration Service 08/19	\$ 1,533.37
South Central Communications Corporation	006538	672063	Clubhouse Music Monthly Service 07/19	\$ 148.28
South Central Communications Corporation	006579	696912	Clubhouse Music Monthly Service 08/19	\$ 148.28
Stephen A. Simon	006559	SS080619	Board Of Supervisors Meeting 08/06/19	\$ 200.00
Steve Gaskins Contracting, Inc.	006580	21302	Off Duty Deputy & Scheduler Fee 06/19	\$ 524.00
Steve Gaskins Contracting, Inc.	006580	21686	Off Duty Deputy & Scheduler Fee 07/19	\$ 524.00
Straley Robin Vericker	006546	17279	Legal Services 07/19	\$ 1,783.28
Suncoast Pool Service	006539	5428	Pool Maintenance & Supplies 07/19	\$ 945.00
Suncoast Pool Service	006581	5512	Pool Maintenance & Supplies 08/19	\$ 945.00
The Groves CDD	CD358	CD358	Debit Card Replenishment	\$ 3,125.19

The Groves Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2019 Through August 31, 2019

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
The Lake Doctors, Inc.	006540	442780	Fountain Quarterly Service 07/19	\$ 305.00
The Lake Doctors, Inc.	006540	444871	Fountain Repair & Parts 07/19	\$ 1,954.00
Universal Protection Service LLC	006547	9073988	Security Officers 07/12/19-07/25/19	\$ 2,410.80
Universal Protection Service LLC	006567	9137138	Security Officers 07/26/19-08/08/19	\$ 2,410.80
Verizon Wireless	006541	9834007664	713738176-00001 07/19	\$ 33.46
Verizon Wireless	006582	9835997289	713738176-00001 08/19	\$ 34.64
Waste Management Inc. of Florida	006548	0452206-1568-1	Waste Disposal Services 08/19	\$ 62.00
Wilbur H. Boutin Jr	006551	BB080619	Board Of Supervisors Meeting 08/06/19	\$ 200.00
Wilkes Air Conditioning LLC	006549	514	Replaced Condenser Fan Motor 07/19	\$ 430.00
Wilkes Air Conditioning LLC	006583	535	Small Split System Repair 08/19	\$ 112.50
Withlacoochee River Electric Cooperative, Inc	006568	1313846 08/19	Area Lighting 1313846 08/19	\$ 2,318.05
Withlacoochee River Electric Cooperative, Inc	006560	Summary Elec 07/19	Summary Electric 07/19	\$ 4,383.31

The Groves Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2019 Through August 31, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Yellowstone Landscape	006542	TM 37798	Monthly Landscape Maintenance 07/19	\$ 11,798.17
Yellowstone Landscape	006561	TM 42573	Fire Craker Plants 07/19	\$ 825.00
Yellowstone Landscape	006561	TM 44196	Summer Annual Rotation 07/19	\$ 848.30
Yellowstone Landscape	006584	TM 45433	Monthly Landscape Maintenance 08/19	<u>\$ 11,798.17</u>
Report Total				<u>\$ 90,930.35</u>

**Aquatic Systems, Inc.,
a SOLitude Lake Management Company**

Lake & Wetland Management Services
2100 NW 33rd Street Pompano Beach, FL 33069
800-432-4302

Invoice

INVOICE DATE: 7/1/2019
INVOICE NUMBER: 0000448777
CUSTOMER NUMBER: 00076991
PO NUMBER:
PAYMENT TERMS: Net 30

Groves CDD
C/O Rizzetta & Company
5844 Old Pasco Rd #100
Wesley Chapel, FL 33544

RECEIVED
JUL - 1 2019

BY:

QTY ORD	ITEM DESCRIPTION	U/M	UNIT PRICE	EXT PRICE
1	Monthly Lake and Wetland Services - July		1,426.00	1,426.00

Date Rec'd Rizzetta & Co, Inc. _____
D/M approval _____ Date _____
Date entered JUL 03 2019
Fund 001 GL 53800 OC 4605
Check # _____

SALES TAX: (0.0%) \$0.00
LESS PAYMENT: \$0.00
TOTAL DUE: \$1,426.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE CHECKS PAYABLE TO: **Aquatic Systems, Inc.**

- ☐ Address Changes (Note on Back of this Slip)
Please include contact name and phone number

DATE: 7/1/2019
INVOICE NUMBER: 0000448777
CUSTOMER NUMBER: 00076991
TOTAL AMOUNT DUE: \$1,426.00

Aquatic Systems, Inc., a Solitude Lake
Management Company
2100 NW 33rd Street
Pompano Beach, FL 33069

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!

**Aquatic Systems, Inc.,
a SOLitude Lake Management Company**

Lake & Wetland Management Services
2100 NW 33rd Street Pompano Beach, FL 33069
800-432-4302

Invoice

INVOICE DATE: 8/1/2019
INVOICE NUMBER: 0000451744
CUSTOMER NUMBER: 00076991
PO NUMBER:
PAYMENT TERMS: Net 30

Groves CDD
C/O Rizzetta & Company
5844 Old Pasco Rd #100
Wesley Chapel, FL 33544

QTY ORD	ITEM DESCRIPTION	U/M	UNIT PRICE	EXT PRICE
1	Monthly Lake and Wetland Services - August		1,426.00	1,426.00

Date Rec'd Rizzetta & Co, Inc. _____
D/M approval [Signature] Date _____
Date entered AUG 09 2019
Fund 001 GL 538000C 4605
Check # _____

RECEIVED
AUG - 2 2019

BY: _____

SALES TAX: (0.0%) \$0.00
LESS PAYMENT: \$0.00
TOTAL DUE: \$1,426.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE CHECKS PAYABLE TO: **Aquatic Systems, Inc.**

- ☐ Address Changes (Note on Back of this Slip)
Please include contact name and phone number

DATE: 8/1/2019
INVOICE NUMBER: 0000451744
CUSTOMER NUMBER: 00076991
TOTAL AMOUNT DUE: \$1,426.00

Aquatic Systems, Inc., a Solitude Lake
Management Company
2100 NW 33rd Street
Pompano Beach, FL 33069

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!



July 17, 2019
 Account Number: 0034594836-01
 Security Code:
 Service At: 7924 MELOGOLD CIR
 LAND O LAKES, FL 34637-7509

Have questions about your bill?
 Visit us at spectrum.net/billing
 Or, call us at 855-65-SPECTRUM (1-855-657-7328)

Summary Services from 07/16/19 through 08/15/19 details on following pages

Previous Balance	6.60
Payments Received - Thank You	-6.60
Remaining Balance	\$0.00
TV Services	6.00
Taxes, Fees and Charges	0.60
Current Charges	\$6.60
Total Due by 08/02/19	\$6.60

RECEIVED

JUL 22 2019

JUL 26 2019

001 57200 4702

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
 7635 1600 NO RP 17 07172019 YYYNNNNY 01 002949 0011

GROVES BALLROOM
 12750 CITRUS PARK LN
 STE 115
 TAMPA FL 33625-3784



SPECTRUM NEWS

Enroll in Auto Pay today! Spectrum Auto Pay is a convenient way to pay your bill on time every month without the hassle of buying stamps or writing checks. Visit spectrum.net/autopay.

Billing Statements: Braille or large print billing statements are available by request and can be provided within 30 days of Spectrum's receipt of the request. To request these statement options, contact Spectrum's Customer Care Billing Department at 1-855-657-7328.

We continue to enhance our services, offer more of the best entertainment choices and deliver the best value. We are committed to offering you products and services we are sure you will enjoy.

Unreturned Equipment Information

Effective on or after 9/8/19 updated fees for Unreturned Equipment will apply. You will only see these charges on future bills if you have any equipment that you haven't returned.

- D3 and newer Modem models (wired and wireless) from \$39.99 to \$59.99
- Session Border Controllers from \$315.00 to \$325.00
- Ethernet Switches from \$123.00 to \$229.00
- Cisco IP Phones (2 Port) from \$40.00 to \$49.99

LET'S GET MOVING! Are you moving? We can help with that. Call today to transfer your Spectrum services, and we'll have everything connected so you can feel right at home. Make the right move and call 1-844-227-1867 or visit Spectrum.com/easymove.

July 17, 2019

GROVES BALLROOM

Account Number: 0034594836-01
 Service At: 7924 MELOGOLD CIR
 LAND O LAKES, FL 34637-7509

Total Due by 08/02/19	\$6.60
Amount you are enclosing	\$

Please Remit Payment To:

SPECTRUM
 PO BOX 790450
 SAINT LOUIS, MO 63179-0450



0001100100345948360111000660



July 17, 2019

GROVES BALLROOM
0034594836-01

Account Number:
Security Code:

Have questions about your bill?

Visit us at spectrum.net/billing

Or, call us at 855-65-SPECTRUM (1-855-657-7328)

7635 1600 NO RP 17 07172019 YYNNNNY 01 002949 0011

Charge Details

Previous Balance	6.60
Payments Received - Thank You 07/03	-6.60
Remaining Balance	\$0.00

Payments received after 07/17/19 will appear on your next bill.

Service from 07/16/19 through 08/15/19

TV Services

HD Pass	6.00
	\$6.00
TV Services Total	\$6.00

Taxes, Fees and Charges

Local Communications Service Tax	0.15
State Communications Service Tax	0.45
Taxes, Fees and Charges Total	\$0.60

Current Charges	\$6.60
Total Due by 08/02/19	\$6.60

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.

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

Programming Changes - For information on any upcoming programming changes, please consult the Legal Notices published in your local newspaper and on spectrum.net/programmingnotices.

Authorization to Convert your Check to an Electronic Funds

Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum, formerly Bright House Networks, to use the information from your check to make a one-time electronic funds transfer from your account. Should you have any questions about this, your statement, or with the services provided to you by Spectrum, please call our office at the telephone number on the front of this statement. Or visit spectrum.com/stores. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

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

Billing Practices - Spectrum mails monthly, itemized statements to customers for monthly services that are billed in advance. Customers agree to pay amounts due by the due date indicated on the statement, less any authorized credits. If your monthly statement is not paid by the due date, a late payment processing charge may be imposed. Nonpayment of any portion of any services on this statement could result in disconnection of all of your Spectrum services. Disconnection of Phone service may also result in the loss of your phone number.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment. For immediate closed captioning inquiries, call 1-855-657-7328 or email PriorityEscalationTeam@charter.com. For assistance with an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, or email closedcaptioningissues@charter.com. To follow up on a written closed captioning concern only, please call 1-877-276-7432.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support or call 1-855-657-7328.

Your WAY can be the GREEN way!

GO GREEN with Spectrum.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to spectrum.net/paperless.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

Payment Options

Pay Online - Sign in to spectrum.net to pay or view your bill.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Spectrum.

For questions or concerns, please call 1-855-657-7328.





August 17, 2019
Account Number: 0034594836-01
Security Code:
Service At: 7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509

SPECTRUM NEWS

Have questions about your bill?
Visit us at spectrum.net/billing
Or, call us at 855-65-SPECTRUM (1-855-657-7328)

Enroll in Auto Pay today! Spectrum Auto Pay is a convenient way to pay your bill on time every month without the hassle of buying stamps or writing checks. Visit spectrum.net/autopay.

Summary

Services from 08/16/19 through 09/15/19
Details on following pages

Previous Balance	6.60
Payments Received	0.00
Past Due Balance - Due Now	\$6.60
TV Services	6.00
Taxes, Fees and Charges	0.60
Current Charges Due by 09/02/19	\$6.60
Total Due	\$13.20

Pd 8/1 ck# 006529

RECEIVED

AUG 21 2019

AUG 22 2019

001 57200 4702

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1600 NO RP 17 08172019 NNNNNNNY 01 035600 0108

GROVES BALLROOM
12750 CITRUS PARK LN
STE 115
TAMPA FL 33625-3784

August 17, 2019

GROVES BALLROOM

Account Number: 0034594836-01
Service At: 7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509

Total Due	\$13.20
Amount you are enclosing	\$ 6.60



Please Remit Payment To:

SPECTRUM
PO BOX 790450
SAINT LOUIS, MO 63179-0450



0001100100345948360111001320

Account Number:
Security Code:

GROVES BALLROOM
0034594836-01

Have questions about your bill?

Visit us at spectrum.net/billing

Or, call us at 855-65-SPECTRUM (1-855-657-7328)

7635 1600 NO RP 17 08172019 NNNNNNNY 01 035600 0108

Charge Details

Previous Balance	6.60
Past Due Balance - Due Now	\$6.60

Payments received after 08/17/19 will appear on your next bill.

Service from 08/16/19 through 09/15/19

TV Services

HD Pass	6.00
	\$6.00

TV Services Total	\$6.00
-------------------	--------

Taxes, Fees and Charges

Local Communications Service Tax	0.15
State Communications Service Tax	0.45
Taxes, Fees and Charges Total	\$0.60

Current Charges Due by 09/02/19	\$6.60
Total Due	\$13.20

Billing Information

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Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

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- Receive a quick summary of your account at any time
- Access up to 6 months of statements

Payment Options

Pay Online - Sign in to spectrum.net to pay or view your bill.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Spectrum.

For questions or concerns, please call 1-855-657-7328.

Spectrum





August 10, 2019
Invoice Number: 046594101081019
Account Number: 0050465941-01
Security Code:
Service At: 7924 MELOGOLD CIR
AHMS 1
LAND O LAKES, FL 34637-7509

Contact Us
Visit us at Enterprise.Spectrum.com
Or, call us at 1-866-477-1386

Summary *Services from 08/09/19 through 09/08/19
details on following pages*

Previous Balance	637.55
Payments Received - Thank You	-637.55
Remaining Balance	\$0.00
Spectrum Enterprise Services	588.95
Taxes, Fees and Charges	14.04
Current Charges	\$602.99
Total Due by 08/26/19	\$602.99

SPECTRUM ENTERPRISE NEWS

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.

Telecommunications Relay Service (TRS): The Federal Communications Commission (FCC) has adopted use of the 711 dialing code for access to Telecommunications Relay Services. (TRS) TRS permits persons with a hearing or speech disability to use the telephone system via a text telephone (TTY) or other device to call persons with or without such disabilities.

For more information about the various types of TRS, see the FCC's consumer fact sheet at <https://www.fcc.gov/consumers/guides/telecommunications-relay-service-trs>. Please dial 711 to be connected to a TRS Center.

RECEIVED
AUG 14 2019

AUG 15 2019

001 57200 4702

Thank you for choosing Spectrum Enterprise.
We appreciate your prompt payment and value you as a client.



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 10 08102019 NYNNNY 01 000561 0002

THE GROVES GOLF AND COUNTRY CLUB
12750 CITRUS PARK LN
STE 115
TAMPA FL 33625-3784



August 10, 2019

THE GROVES GOLF AND COUNTRY CLUB

Invoice Number: 046594101081019
Account Number: 0050465941-01
Service At: 7924 MELOGOLD CIR
AHMS 1
LAND O LAKES, FL 34637-7509

Total Due by 08/26/19 \$602.99

Amount you are enclosing \$

Please Remit Payment To:

BRIGHT HOUSE NETWORKS
PO BOX 790450
SAINT LOUIS, MO 63179-0450



0001100100504659410115060299

August 10, 2019



Invoice Number:
Account Number:
Security Code:

THE GROVES GOLF AND COUNTRY CLUB
046594101081019
0050465941-01

Contact Us

Visit us at Enterprise.Spectrum.com
Or, call us at 1-866-477-1386

7635 1610 NO RP 10 08102019 NYNNNY 01 000561 0002

Charge Details

Previous Balance		637.55
Payments Received - Thank You	Jul 30	-637.55
Remaining Balance		\$0.00

Summary of Charges by Account

0465941-01 CDD,THE GROVES	2.00
0513895-01 CDD,THE GROVES	327.00
0515049-01 CDD,THE GROVES	259.95
SubTotal	\$588.95

Summary of Taxes, Fees and Charges by Account

0513895-01 CDD,THE GROVES	14.04
SubTotal	\$14.04

Current Charges **\$602.99**

Total Due by 08/26/19 **\$602.99**

Your WAY can be the GREEN way!
GO GREEN with Spectrum Enterprise.

Online Bill Pay is helping the environment one customer at a time.
It's easy - all you need to do is sign up for Online Bill Pay.
It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to brighthouse.com/business.
Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

Payment Options

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

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

For questions or concerns, please call **1-866-477-1386**.



August 10, 2019



Invoice Number:
Account Number:
Security Code:

THE GROVES GOLF AND COUNTRY CLUB
046594101081019
0050465941-01
8286

Contact Us

Visit us at Enterprise.Spectrum.com
Or, call us at 1-866-477-1386

7635 1610 NO RP 10 08102019 NYNNNY 01 000561 0002

Account Information	Description	Service Dates	Monthly Charges	Adjustments	One-Time Charges	Partial Month Charges	Total
Master Account	Spectrum Enterprise Voice						
CDD, THE GROVES	Local Directory Assistance	Aug 01	2.00	0.00	0.00	0.00	2.00
7924 MELOGOLD CIR			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
AHMS 1							
LAND O LAKES, FL 34637	Spectrum Enterprise Services Subtotal		\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
Account Number: 0465941-01	Total For Account 0465941-01		\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
Security Code: 5736							
Service Account 1 of 2	Spectrum Enterprise Internet						
CDD, THE GROVES	Modem	Aug 09 - Sep 08	4.00	0.00	0.00	0.00	4.00
7924 MELOGOLD CIR			\$4.00	\$0.00	\$0.00	\$0.00	\$4.00
ACCT 4							
LAND O LAKES, FL 34637	Spectrum Enterprise Voice						
Account Number: 0513895-01	Premium Feature Pack 7 @ \$35.00	Aug 09 - Sep 08	245.00	0.00	0.00	0.00	245.00
Security Code: 4063	Cisco 525 Desktop 2 @ \$9.00	Aug 09 - Sep 08	18.00	0.00	0.00	0.00	18.00
	5 Cisco 525 Desktop 5 @ \$9.00	Aug 09 - Sep 08	45.00	0.00	0.00	0.00	45.00
	Cisco 500 DS Sidecar	Aug 09 - Sep 08	10.00	0.00	0.00	0.00	10.00
	Auto Attendant	Aug 09 - Sep 08	5.00	0.00	0.00	0.00	5.00
			\$323.00	\$0.00	\$0.00	\$0.00	\$323.00
	Spectrum Enterprise Services Subtotal		\$327.00	\$0.00	\$0.00	\$0.00	\$327.00
	Taxes, Fees and Charges						
	Federal Excise Tax		0.15	0.00	0.00	0.00	0.15
	State Telecom Relay System		0.10	0.00	0.00	0.00	0.10
	Federal Universal Service Fund Fee		11.06	0.00	0.00	0.00	11.06
	County 911 Fee		0.40	0.00	0.00	0.00	0.40
	Regulatory Cost Fee		2.33	0.00	0.00	0.00	2.33
	Taxes, Fees and Charges Subtotal		\$14.04	\$0.00	\$0.00	\$0.00	\$14.04
	Total For Account 0513895-01		\$341.04	\$0.00	\$0.00	\$0.00	\$341.04
Service Account 2 of 2	Spectrum Enterprise Internet						
CDD, THE GROVES	Spectrum Business Internet Max	Aug 09 - Sep 08	299.99	0.00	0.00	0.00	299.99
7924 MELOGOLD CIR	Business WiFi	Aug 09 - Sep 08	4.99	0.00	0.00	0.00	4.99
LAND O LAKES, FL 34637	Static IP 1	Aug 09 - Sep 08	14.99	0.00	0.00	0.00	14.99
Account Number: 0515049-01	Bundle Discount	Aug 09 - Sep 08	-140.00	0.00	0.00	0.00	-140.00
Security Code: 4063			\$179.97	\$0.00	\$0.00	\$0.00	\$179.97
	Spectrum Enterprise Voice						
	Phone Number 813-235-6564						
	Spectrum Business Voice	Aug 09 - Sep 08	49.99	0.00	0.00	0.00	49.99
	Bundle Discount	Aug 09 - Sep 08	-10.00	0.00	0.00	0.00	-10.00
			\$39.99	\$0.00	\$0.00	\$0.00	\$39.99
	Phone Number 813-929-8592						
	Spectrum Business Voice	Aug 09 - Sep 08	49.99	0.00	0.00	0.00	49.99
	Bundle Discount	Aug 09 - Sep 08	-10.00	0.00	0.00	0.00	-10.00
			\$39.99	\$0.00	\$0.00	\$0.00	\$39.99
	Spectrum Enterprise Services Subtotal		\$259.95	\$0.00	\$0.00	\$0.00	\$259.95
	Total For Account 0515049-01		\$259.95	\$0.00	\$0.00	\$0.00	\$259.95
Current Charges Subtotal			\$602.99	\$0.00	\$0.00	\$0.00	\$602.99
Previous Statement Balance							\$637.55
Payments Received - Thank You							-\$637.55
Total Due by 08/26/19							\$602.99



July 30, 2019
Invoice Number: 051389001073019
Account Number: 0050513890-01
Security Code:
Service At: 7924 MELOGOLD CIR
FRNT GTHS
LAND O LAKES, FL 34637-7509

Contact Us

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

Summary *Services from 07/29/19 through 08/28/19
details on following pages*

Previous Balance	120.68
Payments Received - Thank You	-120.68
Remaining Balance	\$0.00
Spectrum Business™ Internet	73.99
Spectrum Business™ Voice	44.00
Taxes, Fees and Charges	2.69
Current Charges	\$120.68
Total Due by 08/15/19	\$120.68

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

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AUG - 5 2019

SPECTRUM BUSINESS NEWS

Telecommunications Relay Service (TRS): The Federal Communications Commission (FCC) has adopted use of the 711 dialing code for access to Telecommunications Relay Services. (TRS) TRS permits persons with a hearing or speech disability to use the telephone system via a text telephone (TTY) or other device to call persons with or without such disabilities.

For more information about the various types of TRS, see the FCC's consumer fact sheet at <https://www.fcc.gov/consumers/guides/telecommunications-relay-service-trs>. Please dial 711 to be connected to a TRS Center.

We continue to enhance our services, offer more of the best entertainment choices and deliver the best value. We are committed to offering you products and services we are sure you will enjoy.

Unreturned Equipment Information

Effective on or after 9/8/19 updated fees for Unreturned Equipment will apply. You will only see these charges on future bills if you have any equipment that you haven't returned.

- D3 and newer Modem models (wired and wireless) from \$39.99 to \$59.99
- Session Border Controllers from \$315.00 to \$325.00
- Ethernet Switches from \$123.00 to \$229.00
- Cisco IP Phones (2 Port) from \$40.00 to \$49.99

Date Rec'd Rizzello & Co, Inc. _____

D/M approval _____ Date _____

Date entered **AUG 09 2019**

Fund **001** GL **52900** OC **3308**

Check # _____

July 30, 2019

THE GROVES FRONT GATE

Invoice Number: 051389001073019
Account Number: 0050513890-01
Service At: 7924 MELOGOLD CIR
FRNT GTHS
LAND O LAKES, FL 34637-7509

Total Due by 08/15/19 \$120.68

Amount you are enclosing \$

Please Remit Payment To:

BRIGHT HOUSE NETWORKS
PO BOX 790450
SAINT LOUIS, MO 63179-0450



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 30 07302019 NYNNNY 01 000425 0002

THE GROVES FRONT GATE
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



0001100100505138900123012068

July 30, 2019

Invoice Number:
Account Number:
Security Code:

THE GROVES FRONT GATE
051389001073019
0050513890-01

Spectrum
BUSINESS

Contact Us

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

7635 1610 NO RP 30 07302019 NYNNNY 01 000425 0002

Charge Details

Previous Balance	120.68
Payments Received - Thank You 07/23	-120.68
Remaining Balance	\$0.00

Payments received after 07/30/19 will appear on your next bill.

Services from 07/29/19 through 08/28/19

Spectrum Business™ Internet

50Mbps X 5Mbps	59.99
Up to 1 Static IP Address	10.00
Modem	4.00
	\$73.99

Spectrum Business™ Internet Total \$73.99

Spectrum Business™ Voice

Phone Number 813-591-2492

Spectrum Business Voice	40.00
Modem	4.00
	\$44.00

For additional call details,
please visit Spectrum.net/account.

Spectrum Business™ Voice Total \$44.00

Taxes, Fees and Charges

State Telecom Relay System	0.10
Regulatory Cost Fee	0.38
County 911 Fee	0.40
Federal Universal Service Fund Fee	1.81
Taxes, Fees and Charges Total	\$2.69

Current Charges	\$120.68
Total Due by 08/15/19	\$120.68

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

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

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

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

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

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

Spectrum Voice Provider - Spectrum Advanced Services, LLC

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support or call 1-855-657-7328.

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

Spectrum
BUSINESS



July 23, 2019
Invoice Number: 051389101072319
Account Number: 0050513891-01
Security Code:
Service At: 7924 MELOGOLD CIR
REAR GTHS
LAND O LAKES, FL 34637-7509

Contact Us

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

Summary

Services from 07/22/19 through 08/21/19
details on following pages

Previous Balance	108.40
Payments Received - Thank You	-108.40
Remaining Balance	\$0.00
Spectrum Business™ Internet	77.95
Spectrum Business™ Voice	29.95
Taxes, Fees and Charges	0.50
Current Charges	\$108.40
Total Due by 08/08/19	\$108.40

Date Rec'd Rizzetta & Co, Inc

D/M approval Date

AUG 02 2019

Date entered

Fund 001 GL 52900 OC 3308

Check #

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

Spectrum
BUSINESS

4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 23 07232019 NYNNY 01 000541 0003

THE GROVES BACK GATE
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

SPECTRUM BUSINESS NEWS

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We continue to enhance our services, offer more of the best entertainment choices and deliver the best value. We are committed to offering you products and services we are sure you will enjoy.

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- Ethernet Switches from \$123.00 to \$229.00
- Cisco IP Phones (2 Port) from \$40.00 to \$49.99

RECEIVED
JUL 29 2019

BY:

July 23, 2019

THE GROVES BACK GATE

Invoice Number: 051389101072319
Account Number: 0050513891-01
Service At: 7924 MELOGOLD CIR
REAR GTHS
LAND O LAKES, FL 34637-7509

Total Due by 08/08/19	\$108.40
Amount you are enclosing	\$

Please Remit Payment To:

BRIGHT HOUSE NETWORKS
PO BOX 790450
SAINT LOUIS, MO 63179-0450

0001100100505138910107010840

July 23, 2019

THE GROVES BACK GATE
051389101072319
0050513891-01

Voice Number:
Account Number:
Security Code:



Contact Us

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

7635 1610 NO RP 23 07232019 NYNNY 01 000541 0003

Charge Details

Previous Balance	108.40
Payments Received - Thank You 07/15	-108.40
Remaining Balance	\$0.00

Payments received after 07/23/19 will appear on your next bill.

Services from 07/22/19 through 08/21/19

Spectrum Business™ Internet

4Mbps X 1Mbps	59.95
Up to 1 Static IP Address	10.00
Modem	4.00
Additional	4.00
	\$77.95

Spectrum Business™ Internet Total \$77.95

Spectrum Business™ Voice

Phone Number 813-406-4442	
Basic Lines	29.95
	\$29.95

For additional call details,
please visit Spectrum.net/account.

Spectrum Business™ Voice Total \$29.95

Taxes, Fees and Charges

State Telecom Relay System	0.10
County 911 Fee	0.40
Taxes, Fees and Charges Total	\$0.50

Current Charges	\$108.40
Total Due by 08/08/19	\$108.40

Spectrum Voice Provider - Spectrum Advanced Services, LLC

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.

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

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

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

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

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

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support or call 1-855-657-7328.

Our WAY can be the GREEN way! Go GREEN with Spectrum Business.

Online Bill Pay is helping the environment one customer at a time.
Easy - all you need to do is sign up for Online Bill Pay.
It will save you money on postage and time - and it will also save trees!

Rolling is easy, just go to Spectrumbusiness.net.
Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements



Payment Options

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

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

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



July 30, 2019
Invoice Number: 051389201073019
Account Number: 0050513892-01
Security Code: ~~0000~~
Service At: 7924 MELOGOLD CIR
BLDG MAINTC
LAND O LAKES, FL 34637-7509

Contact Us
Visit us at Spectrumbusiness.net
Or, call us at 1-877-824-6249

Summary *Services from 07/29/19 through 08/28/19
details on following pages*

Previous Balance	78.94
Payments Received - Thank You	-78.94
Remaining Balance	\$0.00
Spectrum Business™ Internet	78.94
Current Charges	\$78.94
Total Due by 08/15/19	\$78.94

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 30 07302019 NYNNY 01 000415 0002

THE GROVES MAINT SHED
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



RECEIVED

AUG - 5 2019

SPECTRUM BUSINESS NEWS

We continue to enhance our services, offer more of the best entertainment choices and deliver the best value. We are committed to offering you products and services we are sure you will enjoy.

Unreturned Equipment Information

Effective on or after 9/8/19 updated fees for Unreturned Equipment will apply. You will only see these charges on future bills if you have any equipment that you haven't returned.

- D3 and newer Modem models (wired and wireless) from \$39.99 to \$59.99
- Session Border Controllers from \$315.00 to \$325.00
- Ethernet Switches from \$123.00 to \$229.00
- Cisco IP Phones (2 Port) from \$40.00 to \$49.99

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval  Date _____

Date entered AUG 09 2019

Fund 001 GL 52900 OC 3308

Check # _____

July 30, 2019

THE GROVES MAINT SHED

Invoice Number: 051389201073019
Account Number: 0050513892-01
Service At: 7924 MELOGOLD CIR
BLDG MAINTC
LAND O LAKES, FL 34637-7509

Total Due by 08/15/19 \$78.94

Amount you are enclosing \$

Please Remit Payment To:

BRIGHT HOUSE NETWORKS
PO BOX 790450
SAINT LOUIS, MO 63179-0450



00011001005051389201073019

Sender CF

7635 1610 NO RP 30.07302019 NYNNNY 01 000415 0002

Spectrum
BUSINESS

July 20, 2019

Invoice Number: 051389301072019

Account Number: 0050513893-01

Security Code: 0000

Service At: 7924 MELOGOLD CIR
ACCT 2
LAND O LAKES, FL 34637-7509**Contact Us**Visit us at Spectrumbusiness.net

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

SummaryServices from 07/19/19 through 08/18/19
details on following pages

Previous Balance	63.95
Payments Received - Thank You	-63.95
Remaining Balance	\$0.00
Spectrum Business™ Internet	63.95
Current Charges	\$63.95
Total Due by 08/05/19	\$63.95

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

Spectrum
BUSINESS4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 20 07202019 NYNNY 01 000072 0001THE GROVES MAIN OFC
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010**SPECTRUM BUSINESS NEWS**

We continue to enhance our services, offer more of the best entertainment choices and deliver the best value. We are committed to offering you products and services we are sure you will enjoy.

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- Cisco IP Phones (2 Port) from \$40.00 to \$49.99

RECEIVED
JUL 25 2019

BY:

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval _____ Date _____

Date entered JUL 26 2019Fund 001 GL 572000C 4702

Check # _____

July 20, 2019

THE GROVES MAIN OFC

Invoice Number: 051389301072019

Account Number: 0050513893-01

Service At: 7924 MELOGOLD CIR
ACCT 2
LAND O LAKES, FL 34637-7509**Total Due by 08/05/19 \$63.95**

Amount you are enclosing \$

Please Remit Payment To:

BRIGHT HOUSE NETWORKS
PO BOX 790450
SAINT LOUIS, MO 63179-0450

0001100100505138930168006395

July 20, 2019



Invoice Number:
Account Number:
Security Code:

THE GROVES MAIN OFC
051389301072019
0050513893-01

Contact Us

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

7635 1610 NO RP 20 07202019 NYNNNY 01 000072 0001

Charge Details

Previous Balance	63.95
Payments Received - Thank You 07/10	-63.95
Remaining Balance	\$0.00

Payments received after 07/20/19 will appear on your next bill.

Services from 07/19/19 through 08/18/19

Spectrum Business™ Internet

15Mbps X 1Mbps Modem	59.95
	4.00
	\$63.95

Spectrum Business™ Internet Total \$63.95

Current Charges	\$63.95
Total Due by 08/05/19	\$63.95

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- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

Payment Options

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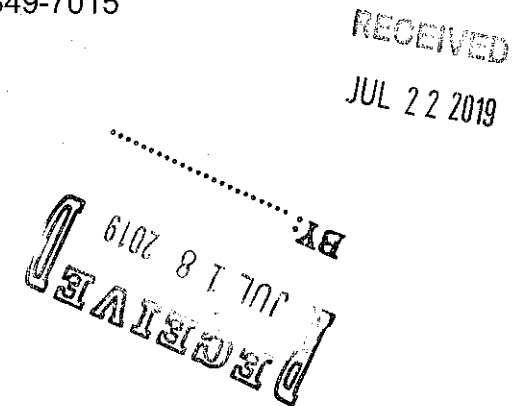
Pay by Mail - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

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





Pasco: (727) 841-6646
Hernando: (352) 293-2815
Toll Free: (800) 531-5911
Fax: (727) 849-7015



The Groves CDD
5844 Old Pasco Road Suite 100
Wesley Chapel, FL 33544-4010

Account # 6032

RENEWAL NOTICE Dated 07/10/2019

DESCRIPTION	EXPIRES	AMOUNT	Tax	Total
7924 Melogold Circle Land O Lakes, FL 34637-7509				
GENERAL PEST RENEWAL	8/7/2019	290.00	0.00	290.00

Approximately one year ago Central Termite & Pest Control performed your Annual Pest Control service. The guarantee period for that service is coming to an end. It is now time to renew the protection of your home against Florida's many invading household pests. We guarantee all work performed will be done in a professional manner and all products will be used in accordance with the state and EPA Standards.

Date Rec'd Rizzetta & Co, Inc. _____
D/M approval _____ Date _____
Date entered _____
Fund 001 GL 57200 OC 4701
Check # _____

PLEASE REMIT \$290.00

Please Return This Portion Along with Payment to Ensure Proper Credit. Thank You!



AMOUNT PAID \$ _____ CHECK # _____

☐ VISA ☐ MASTERCARD ☐ DISCOVER

CARD # _____ EXP. _____

CARD BILLING ADDRESS _____

Account # 6032 The Groves CDD

PLEASE REMIT \$290.00

GENERAL PEST RENEWAL

SIGNATURE _____



Central
TERMITE & PEST CONTROL
 2422 Destiny Way • Odessa, FL 33556

Invoice 46826 Dated 7/23/2019
 Pasco: (727) 566-4682
 Hernando: (352) 293-2815
 Toll Free: (800) 531-5911
 Fax: (727) 849-7015

The Groves CDD
 5844 Old Pasco Road Suite 100
 Wesley Chapel, FL 33544-4010

Date Rec'd Rizzetta & Co, Inc _____

D/M approval _____ Date _____

Date entered **AUG 09 2019**

Fund 001 GL 57200 OC 4701

Check # _____

Acct # 6032
 Lic#: JB172341
 Purchase order

DESCRIPTION	INVOICE	DISCOUNT	TAX	QUANTITY	AMOUNT DUE
For service at: Community Club House 7924 Melogold Circle Land O Lakes, FL 34637-7509					
RODENT STATION	\$50.00	\$0.00	\$0.00		\$50.00
MONTHLY MONITORING					

Total Payment Amount: \$0.00

RECEIVED
 AUG - 2 2019

PLEASE REMIT \$50.00

BY:

Please Return This Portion Along with Payment to Ensure Proper Credit. Thank You!



Central
TERMITE & PEST CONTROL
 2422 Destiny Way • Odessa, FL 33556

AMOUNT PAID \$ _____ CHECK # _____

☐ VISA ☐ MASTERCARD ☐ DISCOVER

CARD # _____ EXP. _____

CARD BILLING ADDRESS _____

SIGNATURE _____

Acct # 6032
 The Groves CDD

INVOICE 46826 Dated 7/23/2019
PLEASE REMIT \$50.00

CITY OF CLEARWATER UTILITY CUSTOMER SERVICE

Mailing Address: PO Box 30020, Tampa, FL 33630-3020

STATEMENT DATE:

Pay in Person At: 100 S. Myrtle Ave., Clearwater, FL

7/11/2019

Telephone: (727) 562-4600

Fax No. (727) 562-4629

PLEASE MAKE CHECK PAYABLE TO "CITY OF CLEARWATER" AND NOTE YOUR "ACCOUNT NUMBER" ON THE CHECK

ACCOUNT NUMBER 4156233

CCW0712A AUTO ALL FOR AADC 335
7000005215 00.0019.0002 5192/1GROVES COMMUNITY DEVELOPMENT DISTRICT
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

RECEIVED

JUL 22 2019

AMOUNT PAST DUE	1,082.89
CURRENT BILL DUE 08/26/2019	234.62
TOTAL AMOUNT DUE	1,317.51

PAYMENT AMOUNT

6 0004156233 000131751

CITY OF CLEARWATER UTILITY CUSTOMER SERVICE

Account Name: GROVES COMMUNITY DEVELOPMENT DISTRICT
 Service Address: 7924 MELOGOLD CIR
 Account Number: 4156233
 Statement Date: 7/11/2019
 Meter Read From: 6/12/2019 TO 7/11/2019

After 5:00 pm on 8/26/2019 any unpaid balance will
 be charged a penalty fee.

**\$1,082.89 is PAST DUE. Please pay this amount
 immediately to continue services and to avoid
 additional fees.**

Save a Tree with E-Billing

One way you can save trees is to get your utility bill
 sent to you electronically

The city of Clearwater prints about 51,000 utility bills
 each month, which equals 102 reams of paper. It takes
 6 percent of one tree to make one ream of paper, and
 one tree makes 16.67 reams of paper. If every utility
 billing customer who received a bill went paperless,
 then we could help save approximately 6.1 trees per
 month or 73 trees per year.

So save a tree, and go paperless. Visit
myclearwater.com or call (727) 562-4600

BALANCE FORWARD 1,374.84
 -Payments received as of 07/01/2019 -291.95

Meter		CurrRead	- PrevRead	X Multiplier	= CCF Cons.	X Conv.Factor	= Bill Cons.
NG	R	28267	28155	1	112.0	1.043	116.8

Usage	Service	Charge
116.8	Natural Gas Sm General Svc Central PAS	231.55
	Customer Charge: 40.00 NonFuel: 87.60	
	Utility Taxable Fuel: 8.06 Non-Utility Taxable Fuel: 95.89	
	State Gross Receipts Tax 3.07	

Total Taxes and Franchise Fees: 3.07

PA 7/17 CKE
 006510
 AMOUNT PAST DUE 1,082.89
 CURRENT BILL DUE 8/26/2019 234.62
TOTAL AMOUNT DUE 1,317.51
 Pay

PAID
 JUL 18 2019
 BY: 6107 8 1 701

Date Rec'd Rizzetta & Co, Inc _____

D/M approval _____ Date _____

Date entered _____ JUL 19 2019

Fund 001 GL 53100 OC 4309

Check # _____

CITY OF CLEARWATER UTILITY CUSTOMER SERVICE

STATEMENT DATE: 8/9/2019
 Mailing Address: PO Box 30020, Tampa, FL 33630-3020
 Pay in Person At: 100 S. Myrtle Ave., Clearwater, FL
 Telephone: (727) 562-4600 Fax No. (727) 562-4629

PLEASE MAKE CHECK PAYABLE TO "CITY OF CLEARWATER" AND NOTE YOUR "ACCOUNT NUMBER" ON THE CHECK

ACCOUNT NUMBER **4156233**

CCW0812A AUTO ALL FOR AADC 335
 7000004944 00.0018.0163 4915/1



GROVES COMMUNITY DEVELOPMENT DISTRICT
 12750 CITRUS PARK LN STE 115
 TAMPA FL 33625-3784

CURRENT BILL DUE 09/23/2019	252.46
TOTAL AMOUNT DUE	252.46

PAYMENT AMOUNT	
----------------	--

5 0004156233 000025246

CITY OF CLEARWATER UTILITY CUSTOMER SERVICE

Account Name: GROVES COMMUNITY DEVELOPMENT DISTRICT
 Service Address: 7924 MELODOL CIR
 Account Number: 4156233
 Statement Date: 8/9/2019
 Meter Read From: 7/12/2019 TO 8/9/2019

After 5:00 pm on 9/23/2019 any unpaid balance will
 be charged a penalty fee.

Save a Tree with E-Billing

One way you can save trees is to get your utility bill
 sent to you electronically.

The city of Clearwater prints about 51,000 utility bills
 each month, which equals 102 reams of paper. It takes
 6 percent of one tree to make one ream of paper, and
 one tree makes 16.67 reams of paper. If every utility
 billing customer who received a bill went paperless,
 then we could help save approximately 6.1 trees per
 month or 73 trees per year.

So save a tree, and go paperless. Visit
myclearwater.com or call (727) 562-4600.

BALANCE FORWARD 1,317.51
 -Payments received as of 08/07/2019 -1,317.51

Meter	CurrRead	PrevRead	X Multiplier	= CCF Cons.	X Conv.Factor	= Bill Cons.
NG R	28389	28267	1	122.0	1.045	127.5

Usage	Service	Charge
127.5	Natural Gas Sm General Svc Central PAS	249.11
	Customer Charge: 40.00 NonFuel: 95.63	
	Utility Taxable Fuel: 8.80 Non-Utility Taxable Fuel: 104.68	
	State Gross Receipts Tax 3.35	
	Total Taxes and Franchise Fees:	3.35

CURRENT BILL DUE 9/23/2019 252.46
TOTAL AMOUNT DUE 252.46

RECEIVED

AUG 16 2019

AUG 19 2019

001 58100 00 4309

BILL TO:

SHIP TO:

THE GROVE GOLF & COUNTRY CLUB CDD
 5844 OLD PASCO RD
 SUITE 100
 WESTLY CHAPEL, FL 33544

THE GROVES GOLF AND COUNTRY CLUB
 7302 LAND O LAKES BLVD
 LAND O LAKES, FL 34637

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
205450	07/15/19	GGC100	TP	PJB

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
		OUR TRUCK	

ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
LG-BWK420 HAND SOAP WHITE LOTION BOARDWALK 4GL / CASE	4.00	4.00	8.050	GL	32.20
LG-GEN333916 LINER 31-33 GL 33X39 HIGH DEN 16 MICRONS 250/CS	5.00	5.00	30.250	CS	151.25
LG-GENULTRA9 TISSUE TOILET 2 PLY JUMBO JR 1000'/RL 12 RL/CS (BU-GENESIS)	3.00	3.00	25.950	CS	77.85
LG-GEN800HN-6 TOWEL DISP NAT'L 800'/RL 6 RL/CSE (804SNS)-(BWK6256)	3.00	3.00	25.950	CS	77.85
WPK-P6041Z CLEANER GLASS WITH MINT GAL	3.00	3.00	7.750	EA	23.25

Date Rec'd Rizzetta & Co, Inc

D/M approval

Date

Date entered

JUL 26 2019

Fund

001

GL 57200

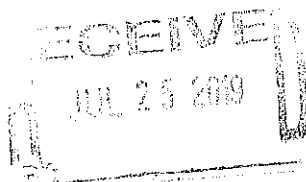
OC 4708

ALL OVERDUE ACCOUNTS WILL BE LIABLE FOR ALL LEGAL AND COLLECTION FEES.

COMMENTS:

RMS:

NET 30



SALE AMOUNT	362.40
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	362.40
AMOUNT RECEIVED	.00

BALANCE DUE

362.40

RECEIVED BY:

BILL TO:

SHIP TO:

THE GROVE GOLF & COUNTRY CLUB CDD
 5844 OLD PASCO RD
 SUITE 100
 WESTLY CHAPEL, FL 33544

THE GROVES GOLF AND COUNTRY CLUB
 7302 LAND O LAKES BLVD
 LAND O LAKES, FL 34637

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
205579	07/29/19	GGC100	TP	PJB

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
		OUR TRUCK	

ITEM NUMBER	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
DESCRIPTION		QTY. BACKORDERED		DISC %	
LG-REC/42/8	1.00	1.00	45.950	CS	45.95
CLEANER BOWL LYSOL DISINFECTANT					
32 OZ. 12/CSE					
*12	1.00	1.00	49.200	EA	49.20
LG-PGC97337 MR CLEAN MULTI					
SURFACE CLEANER LEMON					
LG-BWK380L	4.00	4.00	14.500	DP	58.00
GLOVE NITRILE LARGE, GENERAL					
PURPOSE, BLUE 100/DP					
RJ-37301	2.00	2.00	108.750	CS	217.50
GYM WIPES - 800 /ROLL					
4RL/CS					

Date Rec'd Rizzetta & Co, Inc

D/M approval

Date

Date entered

AUG 15 2019

Fund

001

GL

57200

OC

4708

Check #

ALL OVERDUE ACCOUNTS WILL BE LIABLE FOR ALL LEGAL AND COLLECTION FEES.

COMMENTS:

RMS:

NET 30

SALE AMOUNT	370.65
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	370.65
AMOUNT RECEIVED	.00
BALANCE DUE	370.65
RECEIVED BY:	

RECEIVED
AUG 07 2019

The Groves CDD
Meeting Date: August 6, 2019

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid	
Steve Simon	✓	x	SS080619
Jim Jimmy Allison cant	✓	x	JA080619
Richard Loar	✓	x	RL080619
Bill Boutin	✓	x	BB080619
Don Cooley	✓	x	DC080619

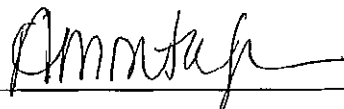
(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:30
Meeting End Time:	7:59
Total Meeting Time:	1 hr. 59 min.

Time Over () Hours:

Total at \$175 per Hour:

DM Signature: 

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval  Date _____

Date entered AUG 09 2019

Fund 001 GL 5100 OC 1101

Check # _____



Fitness Logic

380 Scarlet Blvd.
Oldsmar, FL
34677

Phone #

727-784-4964

Fax #

727-784-0223

E-mail

fitlogic@aol.com

RECEIVED

AUG 16 2019

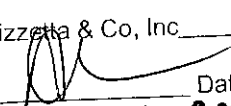
Invoice

Date	Invoice #
8/15/2019	90887

Bill To
The Groves CDD 5844 Old Pasco Rd Ste 100 Wesley Chapel, FL 33544

Location/Contact/Phone
Location:The Groves CDD 7924 Melogold Circle Land O' Lakes, FL 33544 Contact:Dawn Phone: 813-995-2832

P.O. Number	Terms	Rep	Work Order #	Completed
	Net 10	TG	90817	8/14/2019

Item Code	Description	Quantity	Price Each	Amount
Maintenance	Quarterly General Maintenance and cleaning of all equipment - Labor Only Maintenance completion during August	1	170.00	170.00
<div>Date Rec'd Rizzetta & Co, Inc. _____</div> <div>D/M approval  Date <u>AUG 16 2019</u></div> <div>Date entered _____</div> <div>Fund <u>001</u> GL <u>57200</u> OC <u>4701</u></div> <div>Check # _____</div>				

Thank you for your business.

Invoices over 30 Days will incur 1.5% Interest per month

Subtotal \$170.00

Sales Tax (0.0%) \$0.00

Total \$170.00

HD/PM Date: / /

DR-15 R. 01/19

Florida

1. Gross Sales

2. Exempt Sales

3. Taxable Amount

4. Tax Due

- A. Sales/Services/Electricity
B. Taxable Purchases
C. Commercial Rentals
D. Transient Rentals
E. Food & Beverage Vending

1,591.03	.	1,591.03	111.37
Include use tax on Internet / out-of-state untaxed purchases →			
.	.	.	.
.	.	.	.
.	.	.	.

Surtax Rate: .0100

Reporting Period
JUL 2019

THE GROVES COMMUNITY DEVELOPMENT
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST
TALLAHASSEE FL 32399-0120

5. Total Amount of Tax Due

111.37

6. Less Lawful Deductions

7. Net Tax Due

111.37

8. Less Est Tax Pd / DOR Cr Memo

9. Plus Est Tax Due Current Month

10. Amount Due

111.37

11. Less Collection Allowance

E-file/E-pay Only

12. Plus Penalty

13. Plus Interest

14. Amount Due with Return

111.37

Due: AUG 01 2019

Late After: AUG 20 2019

0500 0 20190731 0001003031 2 4000001775 5714 5

Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

Signature of Taxpayer

Date

Signature of Preparer

Date

Telephone Number

Telephone Number

Discretionary Sales Surtax (Lines 15(a) through 15(d))

15(a). Exempt Amount of Items Over \$5,000 (included in Column 3)	15(a).
15(b). Other Taxable Amounts NOT Subject to Surtax (included in Column 3)	15(b).
15(c). Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3)	15(c).
15(d). Total Amount of Discretionary Sales Surtax Due (included in Column 4)	15(d). 15.91
16. Hope Scholarship Credits (included in Line 6)	16.
17. Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A)	17.
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)	18.
19. Taxable Sales from Amusement Machines (included in Line A)	19.
20. Rural or Urban High Crime Area Job Tax Credits	20.
21. Other Authorized Credits	21.

Date Rec'd Rizzetta & Co, Inc

D/M approval

Date

Date entered

AUG 09 2019

Fund

001

GL

20210

OC

Check #



GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Remittance Section

130

Invoice Number: 25141728
Agreement Number: 012-1106004-000
Invoice Print Date: 07/09/2019
Due Date: 08/03/2019
Total Due: \$379.80

Return Service Requested

☐ Check here for change of address (see reverse for details)

Use enclosed envelope and make check payable to:

MDG2015 00000756 1 MB 0.42

ATTN: ACCOUNTS PAYABLE
THE GROVES COMMUNITY DEVELOPMENT DISTRICT
12750 CITRUS PARK LN STE 115
TAMPA FL 33625-3784

RECEIVED
JUL 22 2019

GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831



000012110600400000000002514172800000000000379802

Keep lower portion for your records - Please return upper portion with your payment



GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Invoice Number: 25141728
Due Date: 08/03/2019
Total Due: \$379.80

Important Messages

We appreciate your business!

We are glad you chose GreatAmerica Financial Services Corporation. Please remove the remittance portion of this invoice and include it with your payment.

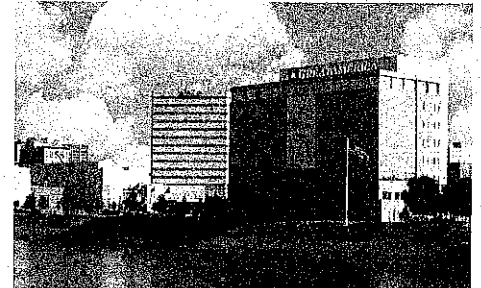
D/M approval [Signature] Date

Date entered JUL 26 2019

Fund 001 GL 57200 OC 4705

Check #

RECEIVED
JUL 19 2019



Invoice Detail

Agreement 012-1106004-000: Toshiba e-STUDIO3540c Color MFP		Amount	Tax	Total
1	Standard Payment	379.80	0.00	379.80
				\$379.80

For questions about these charges, please call 800-485-1880 or visit www.AccountServicing.com. (Para Español, pida la extensión 2344.)



Total Due

\$379.80

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of \$30.

76304933YNNNN



GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Remittance Section

Invoice Number: 25326713
Agreement Number: 012-1106004-000
Invoice Print Date: 08/09/2019
Due Date: 09/03/2019
Total Due: \$379.80

Return Service Requested

☐ Check here for change of address (see reverse for details)

Use enclosed envelope and make check payable to:

MDG2015 00000761 1 MB 0.42

ATTN: ACCOUNTS PAYABLE
THE GROVES COMMUNITY DEVELOPMENT DISTRICT

12750 CITRUS PARK LN STE 115
TAMPA FL 33625-3784

GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831



000012110600400000000002532671300000000000379801

Keep lower portion for your records - Please return upper portion with your payment



GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

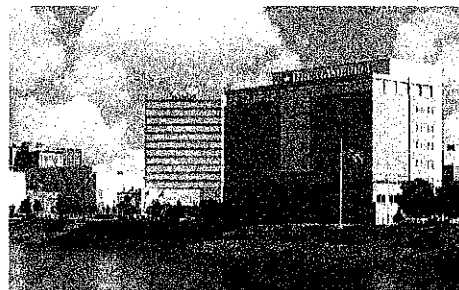
Invoice Number: 25326713
Due Date: 09/03/2019
Total Due: \$379.80

Important Messages

We appreciate your business!

We are glad you chose GreatAmerica Financial Services Corporation. Please remove the remittance portion of this invoice and include it with your payment.

RECEIVED
AUG 19 2019
AUG 22 2019
001 57260 4705



Invoice Detail

Agreement 012-1106004-000: Toshiba e-STUDIO3540c Color MFP		Amount	Tax	Total
1	Standard Payment	379.80	0.00	379.80
				\$379.80

For questions about these charges, please call 800-485-1880 or visit www.AccountServicing.com. (Para Español, pida la extensión 2344.)



Total Due

\$379.80

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of \$30

Please complete all information below to ensure our system is fully updated.

Effective Date: _____
Completed By: _____
Contact Name: _____
Contact Phone: _____
Contact Email: _____
Contact Fax: _____

New Equipment Location:

- ☐ Same as new Billing Address
☐ Same as previous Equipment Location
☐ New Location (specify below)

*If you need additional assistance updating your address, please
contact us to speak to a Customer Service Advisor.*

Agreement #: 012-1106004-000

ADDITIONAL INFORMATION

- Please allow 7-10 days for your payment to be received by our office.
- Include the Remittance Section slip and payment referencing your agreement number and account name; failure to do so may result in a processing delay.



8515 Palm River Road, Tampa, FL 33619-4315 | 813-621-7841 | Fax 813-621-6761 | mail@lesc.com | www.lesc.com

RECEIVED

AUG 20 2019

Invoice

Ms. Angel Montagna
The Groves CDD
12750 Citrus Park Lane, Suite 115
Tampa, FL 33625

Invoice Date: Aug 15, 2019
Invoice No: 2000020-226
Billing Through: Aug 2, 2019

The Groves CDD (2000020:)

Phase ID	Phase Description	Contract Amount	% Complete	Contract Billed To Date	Current Services
D-DRAINAGE	Drainage				\$170.00
	Reviewed Storm Box needing repair on Trovita & Jaffa				
	Inspected drainage issues in Dog Park				
	Inspected Tee Box #10 Repairs				
	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
	Field Inspector	2.00	\$85.00	\$170.00	

Amount Due This Invoice: \$170.00

Date Rec'd Rizzetta & Co, Inc. _____
D/M approval _____ Date _____
Date entered AUG 22 2019
Fund 001 GL 51300 OC 3103
Check # _____

Mr. Electric™

a neighborly company

Mr. Electric of Land O' Lakes
2604 Cypress Ridge Blvd.
Suite 102H
Wesley Chapel, Florida 33544
813-461-5100

Invoice 1400709
Invoice Date 7/17/2019
Completed Date 7/17/2019
Technician Jason Burkitt
Customer PO

RECEIVED
AUG 07 2019

Billing Address

Country Club at The Groves
7924 Melogold Circle
Land O Lakes, FL 34637 USA

Job Address

Country Club at The Groves
7924 Melogold Circle
Land O Lakes, FL 34637 USA

Description of Work

This estimate is for troubleshooting the pool light circuit, troubleshooting and repairing the flagpole light circuit by locating photocell, troubleshooting existing wiring and photocell and replacing if needed.

Task #	Description	Quantity	Your Price	Your Total
Z115	EXTENSIVE DIAGNOSTIC CHARGE	1.00	\$517.64	\$517.64
Z100	BASIC DIAGNOSTIC 1-4 OPENINGS	1.00	\$131.76	\$131.76
Y3250	REPLACE PHOTO CELL ADJUSTABLE/FIXED	1.00	\$249.47	\$249.47
V50062	1 GANG WEATHER PROOF BOX STANDARD	1.00	\$83.66	\$83.66
Potential Savings				\$0.00-\$147.38
Sub-Total				\$982.53
Tax				\$0.00
Total Due				\$982.53
Balance Due				\$982.53

Thank you for choosing Mr. Electric
This estimate is valid for thirty days

IMPORTANT NOTICE: You and your contractor are responsible for meeting the Terms and Conditions of this contract. If you sign this contract and you fail to meet the terms and conditions of this contract, you may lose legal ownership rights to your home. KNOW YOUR RIGHTS AND DUTIES UNDER THE LAW. YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE 3RD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT. I agree that initial price quoted prior to the start of work does not include any additional or unforeseen tasks. Nor materials which may be found to be necessary to complete repairs or replacements. I also agree to hold Mr. Electric® or its assigns harmless for parts deemed corroded, unusable or unreliable for completion of stated work to be done. I hereby authorize Mr. Electric to perform proposed work and agree to all agreement conditions as displayed and further acknowledge that this invoice is due upon receipt. A monthly service charge, at maximum allowed by law, will be added after 10 days. Independently owned and operated franchise. Amount to Authorize: \$982.53

Thank You

Acceptance of work performed: I find the service and materials performed & installed have been completed in accordance with this agreement. I agree to pay reasonable attorney fees, collection fees and court costs in the event of legal action pursuant to collection of amount due. Total Due: \$982.53

Thank You

Date Rec'd Rizzetta & Co, Inc _____
D/M approval AR Date AUG 09 2019
Date entered _____
Fund 001 GL 57200 OC 4701
Check # _____

Mr. Electric

a neighborly company

Mr. Electric of Land O' Lakes
2604 Cypress Ridge Blvd.
Suite 102H
Wesley Chapel, Florida 33544
813-461-5100

Invoice 1417473
Invoice Date 7/20/2019
Completed Date
Technician John Mula
Customer PO

Billing Address
Country Club at The Groves
7924 Melogold Circle
Land O Lakes, FL 34637 USA

Job Address
Country Club at The Groves
7924 Melogold Circle
Land O Lakes, FL 34637 USA

Description of Work

Disconnect and remove four existing power supplies feeding the pool lights that are not working. Install four new power supplies and reconnect existing pipe and wire.

Task #	Description	Quantity	Standard Price	Your Price	Your Total
Z90015	DISPATCH FEE - WAIVED	1.00	\$0.00	\$0.00	\$0.00
B75	INSTALL 300 WATT TRANSFORMER - 12 & 13 VOLT	1.00	\$1,476.16	\$1,254.76	\$1,254.76
Z10000	Existing Advantage Plan Member	1.00	\$0.00	\$0.00	\$0.00

Member Savings \$221.40

Sub-Total \$1,254.76

Tax \$0.00

Total Due \$1,254.76

Balance Due \$1,254.76

RECEIVED

AUG 14 2019

Thank you for choosing Mr. Electric
This estimate is valid for thirty days

IMPORTANT NOTICE: You and your contractor are responsible for meeting the Terms and Conditions of this contract. If you sign this contract and you fail to meet the terms and conditions of this contract, you may lose legal ownership rights to your home. KNOW YOUR RIGHTS AND DUTIES UNDER THE LAW. YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE 3RD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT. I agree that initial price quoted prior to the start of work does not include any additional or unforeseen tasks. Nor materials which may be found to be necessary to complete repairs or replacements. I also agree to hold Mr. Electric® or its assigns harmless for parts deemed corroded, unusable or unreliable for completion of stated work to be done. I hereby authorize Mr. Electric to perform proposed work and agree to all agreement conditions as displayed and further acknowledge that this invoice is due upon receipt. A monthly service charge, at maximum allowed by law, will be added after 10 days. Independently owned and operated franchise. Amount to Authorize: \$1,254.76

Thank You

Acceptance of work performed: I find the service and materials performed & installed have been completed in accordance with this agreement. I agree to pay reasonable attorney fees, collection fees and court costs in the event of legal action pursuant to collection of amount due. Total Due: \$1,254.76

Thank You

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval [Signature] Date AUG 15 2019

Date entered _____

Fund 001 GL 57200 OC 4701

Check # _____



NAVITAS CREDIT CORP.
A UNITED COMMUNITY BANK COMPANY

201 EXECUTIVE CENTER DR., SUITE 100
COLUMBIA, SC 29210

Return Service Requested

Invoice Date: 07/19/2019

0123000509 PRESORT PBPS002



THE GROVES COMMUNITY DEVELOPMENT DISTRICT
ANGELA MONTAGNA
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

Remittance Section

Contract Number: 40526618
Due Date: 8/10/2019
Amount Due: \$2,103.19

Amount Enclosed: \$

☐ Please check here if your address has changed.
Provide new address on reverse side.

Use enclosed envelope and make check payable to:

NAVITAS CREDIT CORP.
PO BOX 935204
ATLANTA, GA 311935204



000405266182019071900002103198

Keep lower portion for your records - Please return upper portion with your payment.



NAVITAS CREDIT CORP.
A UNITED COMMUNITY BANK COMPANY

Your Opinion Matters! Click below; let us know how we are doing.
<https://engage.navitascredit.com/Satisfaction-Survey>

PH: 888-978-6353

DUE DATE
8/10/2019

CONTRACT NO.
40526618

EQUIPMENT DESCRIPTION
SECURITY SURVEILLANCE SYSTEM

CUSTOMER NAME
THE GROVES COMMUNITY
DEVELOPMENT DISTRICT

Important Messages

NAVITAS ADVANTAGE

Introducing the Navitas Customer Advantage Program

At Navitas, loyalty matters. As a valued customer, your company automatically qualifies for our **Advantage Equipment Financing Program**. Start enjoying unique services and preferred pricing designed to make financing with Navitas effortless.

- ➡ Automatic Pre-Approvals
- ➡ Payment Lock-in
- ➡ Lowest Payment Guarantee
- ➡ Bonus Working Capital
- ➡ Special Financing Programs
- ➡ Application Only Approvals
- ➡ Preferred Support
- ➡ Dealer Locator Service

Command More Borrowing Power With Navitas



To learn more about our Advantage Program email dthomas@navitascredit.com.

CONTRACT NUMBER	DESCRIPTION	DUE DATE	PAYMENT AMOUNT	SALES/ USE TAX	LATE CHARGE	INSURANCE CHARGES	OTHER CHARGES	TOTAL AMOUNT
40526618-1	Contract Payment	08/10/2019	\$2,034.48			\$68.71		\$2,103.19
SUBTOTALS:			\$2,034.48			\$68.71		\$2,103.19

Date Rec'd Rizzetta & Co, Inc.

D/M approval  Date

Date entered

JUL 26 2019

Fund

001 GL 52900 OC 3309

Check #

RECEIVED
JUL 25 2019

PV.

Have you moved or changed your phone number or email address?

Please log onto my.navitascredit.com or email customerservice@navitascredit.com

Did You Know?

Navitas Credit Corp. reached a major milestone in its corporate history by exceeding total new business volume of over one billion dollars. Thanks to our customer and partners, Navitas has been recognized in the INC. 5000 survey as one of the fastest growing private companies in the United States for the past four consecutive years.

Thank you for your business!

IMPORTANT REMINDER: Enclose remittance slip with your check and remit to the address shown below for payments to ensure accurate and timely processing of your payment. For prompt review and handling, please send other correspondence and notices separately to the attention of: **NAVITAS CREDIT CORP. 201 EXECUTIVE CENTER DR. SUITE 100 COLUMBIA, SC 29210**



NAVITAS CREDIT CORP.
A UNITED COMMUNITY BANK COMPANY

PH: 888-978-6353

DUE DATE 8/10/2019	CONTRACT NO. 40526618	EQUIPMENT DESCRIPTION SECURITY SURVEILLANCE SYSTEM
CUSTOMER NAME THE GROVES COMMUNITY DEVELOPMENT DISTRICT		

For Payments

Online: <http://my.navitascredit.com>

By Check:

NAVITAS CREDIT CORP.
PO BOX 935204
ATLANTA, GA 311935204

To Reach Us:

- By phone: 888-978-6353
- Customer service hours of operation: 8:30 AM to 5:00 PM, Mon-Fri Eastern Time
- By e-mail: customerservice@navitascredit.com
- For correspondence other than payments:

NAVITAS CREDIT CORP.
201 EXECUTIVE CENTER DR.
SUITE 100
COLUMBIA, SC 29210

For 24/7 online support, visit us @ <http://my.navitascredit.com>

My Navitas Mobile is another "smart" way to manage your financing contracts. Now you can make payments, review your account and request support when it's convenient for you. Search for Navitas in the Apple App Store or visit Google Play Today!





NAVITAS CREDIT CORP.
A UNITED COMMUNITY BANK COMPANY

201 EXECUTIVE CENTER DR., SUITE 100
COLUMBIA, SC 29210

Return Service Requested

Invoice Date: 08/19/2019

THE GROVES COMMUNITY DEVELOPMENT DISTRICT
ANGELA MONTAGNA
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

RECEIVED

AUG 22 2019

Remittance Section

Contract Number: 40526618
Due Date: 9/10/2019
Amount Due: \$2,103.19

Amount Enclosed: \$

☐ Please check here if your address has changed.
Provide new address on reverse side.

Use enclosed envelope and make check payable to:

NAVITAS CREDIT CORP.
PO BOX 935204
ATLANTA, GA 311935204



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Keep lower portion for your records - Please return upper portion with your payment.



NAVITAS CREDIT CORP.
A UNITED COMMUNITY BANK COMPANY

Your Opinion Matters! Click below; let us know how we are doing.
<https://engage.navitascredit.com/Satisfaction-Survey>

PH: 888-978-6353

DUE DATE
9/10/2019

CONTRACT NO.
40526618

EQUIPMENT DESCRIPTION
SECURITY SURVEILLANCE SYSTEM

CUSTOMER NAME
THE GROVES COMMUNITY
DEVELOPMENT DISTRICT

Important Messages

NAVITAS ADVANTAGE

Introducing the Navitas Customer Advantage Program

At Navitas, loyalty matters. As a valued customer, your company automatically qualifies for our **Advantage Equipment Financing Program**. Start enjoying unique services and preferred pricing designed to make financing with Navitas effortless.

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- ➡ Payment Lock-in
- ➡ Lowest Payment Guarantee
- ➡ Bonus Working Capital
- ➡ Special Financing Programs
- ➡ Application Only Approvals
- ➡ Preferred Support
- ➡ Dealer Locator Service

Command More Borrowing Power With Navitas



To learn more about our Advantage Program email dthomas@navitascredit.com.

CONTRACT NUMBER	DESCRIPTION	DUE DATE	PAYMENT AMOUNT	SALES/ USE TAX	LATE CHARGE	INSURANCE CHARGES	OTHER CHARGES	TOTAL AMOUNT
40526618-1	Contract Payment	09/10/2019	\$2,034.48			\$68.71		\$2,103.19
SUBTOTALS:			\$2,034.48			\$68.71		\$2,103.19

Date Rec'd Rizzetta & Co, Inc.
D/M approval Date
Date entered
Fund 001 GL 52900 OC 3309
Check #

Have you moved or changed your phone number or email address?

Please log onto my.navitascredit.com or email customerservice@navitascredit.com

Did You Know?

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NAVITAS CREDIT CORP.
A UNITED COMMUNITY BANK COMPANY

PH: 888-978-6353

DUE DATE	CONTRACT NO.	EQUIPMENT DESCRIPTION
9/10/2019	40526618	SECURITY SURVEILLANCE SYSTEM
CUSTOMER NAME		
THE GROVES COMMUNITY DEVELOPMENT DISTRICT		

For Payments

Online: <http://my.navitascredit.com>

By Check:

NAVITAS CREDIT CORP.
PO BOX 935204
ATLANTA, GA 311935204

To Reach Us:

- By phone: 888-978-6353
- Customer service hours of operation: 8:30 AM to 5:00 PM, Mon-Fri Eastern Time
- By e-mail: customerservice@navitascredit.com
- For correspondence other than payments:

NAVITAS CREDIT CORP.
201 EXECUTIVE CENTER DR.
SUITE 100
COLUMBIA, SC 29210

For 24/7 online support, visit us @ <http://my.navitascredit.com>

My Navitas Mobile is another "smart" way to manage your financing contracts. Now you can make payments, review your account and request support when it's convenient for you. Search for Navitas in the Apple App Store or visit Google Play Today!





UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



315 1
10-10002

THE GROVES CDD

Service Address: **7924 MELOGOLD CIR**

Bill Number: 12219529

Billing Date: 7/23/2019

Billing Period: 6/10/2019 to 7/10/2019

Contingent upon Board budget adoption, new rates, fees, and charges take effect Oct. 1, 2019.

Account #	Customer #
0003115	01288828
Please use the 15-digit number below when making a payment through your bank	
000311501288828	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		

Usage History

Transactions

Previous Bill 25.48
Payment 7/10/2019 -25.48 CF
Balance Forward 0.00

Current Transactions
Adjustments
Fire Line/Hydrant Base Charge 25.48
Total Current Transactions 25.48

TOTAL BALANCE DUE \$25.48

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval _____ Date _____

Date entered: JUL 26 2019

Fund 001 GL 53600 OC 4301

Check # _____

Annual Water Quality Report: 2018 Consumer Confidence Report is available online at bit.ly/pascoregional2018 To request a paper copy please call 813-929-2733.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

THE GROVES CDD
5844 OLD PASCO ROAD STE100
WESLEY CHAPEL FL 33544-4010

Account # 0003115
Customer # 01288828

Balance Forward 0.00
Current Transactions 25.48

Total Balance Due \$25.48
Due Date 8/9/2019

10% late fee will be applied if paid after due date

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

PASCO COUNTY
UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION & SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



345 1 1
29-10025

THE GROVES CDD

Service Address: **7924 MELOGOLD CIR**

Bill Number: 12246376

Billing Date: 7/29/2019

Billing Period: 5/31/2019 to 6/28/2019

Contingent upon Board budget adoption, new rates, fees, and charges take effect Oct. 1, 2019.

Account #	Customer #
0943510	01305490
Please use the 15-digit number below when making a payment through your bank	
094351001305490	

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	15074175	5/31/2019	314543	6/28/2019	319489	28	4946

Usage History
Reclaimed

June 2019	4946
May 2019	8081
April 2019	7042
March 2019	5382
February 2019	3667
January 2019	4301
December 2018	4134
November 2018	7093
October 2018	7986
September 2018	5710
August 2018	6377
July 2018	8225

Transactions

Previous Bill	2,666.73
Payment 7/16/2019	-2,666.73 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	4,946 Thousand Gals X \$0.33 1,632.18
Total Current Transactions	1,632.18
TOTAL BALANCE DUE	\$1,632.18

Annual Water Quality Report: 2018 Consumer Confidence Report is available online at bit.ly/pascoregional2018 To request a paper copy please call 813-929-2733.

RECEIVED
AUG 01 2019

AUG 02 2019

001 57900 6402

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

Account #	0943510
Customer #	01305490
Balance Forward	0.00
Current Transactions	1,632.18

Total Balance Due	\$1,632.18
Due Date	8/15/2019

10% late fee will be applied if paid after due date

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.



THE GROVES CDD
12750 CITRUS PARK LANE STE 115
TAMPA FL 33625-3784

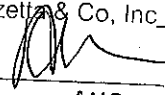
PASCO COUNTY
UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION & SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

01305490209435102122463760000173407

Pasco County Utilities Services
for The Groves CDD
 Summary Water 06/21/2019 - 07/23/2019

RECEIVED
 AUG 13 2019

Account #	Amount	Due Date	Service Address	GL Code	Obj Code
356330	\$993.02	8/26/2019	7924 Melogold Circle	53600	4301
356345	\$34.94	8/26/2019	0 Festive Groves Blvd	53600	4301
356350	<u>\$437.91</u>	8/26/2019	7320 Land O Lakes Blvd	53600	4301
Total	\$1,465.87				

Date Rec'd Rizzetta & Co, Inc _____
 D/M approval  Date _____
 Date entered **AUG 15 2019**
 Fund 001 GL 53600 oc 4301
 Check # _____



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



232 1
22-7018C

THE GROVES CDD

Service Address: **7924 MELOGOLD CIR**

Bill Number: 12283157

Billing Date: 8/9/2019

Billing Period: 6/21/2019 to 7/23/2019

Contingent upon Board budget adoption, new rates, fees, and charges take effect Oct. 1, 2019.

Account #	Customer #
0356330	01305490
Please use the 15-digit number below when making a payment through your bank	
035633001305490	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	10247618	6/21/2019	9323	7/23/2019	9418	32	95

Usage History

July 2019	95
June 2019	79
May 2019	102
April 2019	125
March 2019	121
February 2019	190
January 2019	123
December 2018	154
November 2018	132
October 2018	146
September 2018	116
August 2018	123

Transactions

Previous Bill	811.23
Payment 7/30/2019	-811.23 CF
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	55.31
Water Tier 1 40.0 Thousand Gals X \$1.88	75.20
Water Tier 2 40.0 Thousand Gals X \$2.99	119.60
Water Tier 3 15.0 Thousand Gals X \$6.00	90.00
Sewer	
Sewer Base Charge	125.66
Sewer Charges 95.0 Thousand Gals X \$5.55	527.25
Total Current Transactions	993.02

Annual Water Quality Report: 2018 Consumer Confidence Report is available online at bit.ly/pascoregional2018 To request a paper copy please call 813-929-2733.

TOTAL BALANCE DUE \$993.02

RECEIVED

AUG 12 2019

AUG 15 2019

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

Account # 0356330
Customer # 01305490
Balance Forward 0.00
Current Transactions 993.02

Total Balance Due \$993.02
Due Date 8/26/2019

10% late fee will be applied if paid after due date

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

THE GROVES CDD
12750 CITRUS PARK LANE STE 115
TAMPA FL 33625-3784

PASCO COUNTY
UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION & SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



231 1
22-70180

GROVES COMMUNITY DEV

Service Address: **0 FESTIVE GROVES BOULEVARD**

Bill Number: 12283003

Billing Date: 8/9/2019

Billing Period: 6/21/2019 to 7/23/2019

Contingent upon Board budget adoption, new rates, fees, and charges take effect Oct. 1, 2019.

Account #	Customer #
0356345	01285962
Please use the 15-digit number below when making a payment through your bank	
035634501285962	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	13411580	6/21/2019	46	7/23/2019	47	32	1

Usage History

Month	Usage
July 2019	1
June 2019	0
May 2019	1
April 2019	1
March 2019	1
February 2019	0
January 2019	2
December 2018	1
November 2018	1
October 2018	2
September 2018	0
August 2018	1

Transactions

Previous Bill	27.51
Payment 7/30/2019	-27.51 CF
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	9.51
Water Tier 1	1.0 Thousand Gals X \$1.88 1.88
Sewer	
Sewer Base Charge	18.00
Sewer Charges	1.0 Thousand Gals X \$5.55 5.55
Total Current Transactions	34.94
TOTAL BALANCE DUE	\$34.94

Annual Water Quality Report: 2018 Consumer Confidence Report is available online at bit.ly/pascoregional2018 To request a paper copy please call 813-929-2733.

RECEIVED
AUG 12 2019
AUG 15 2019



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TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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GROVES COMMUNITY DEV
THE GROVES CDD
12750 CITRUS PARK LANE STE 115
TAMPA FL 33625-3784

Account # 0356345
Customer # 01285962
Balance Forward 0.00
Current Transactions 34.94

Total Balance Due \$34.94
Due Date 8/26/2019

10% late fee will be applied if paid after due date

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up

PASCO COUNTY
UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION & SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139



UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION &
SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-8012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



230 1
22-7018C

GROVES CDD

Service Address: **7320 LAND O LAKES BOULEVARD**

Bill Number: 12283002

Billing Date: 8/9/2019

Billing Period: 6/21/2019 to 7/23/2019

Contingent upon Board budget adoption, new rates, fees, and charges take effect Oct. 1, 2019.

Account #	Customer #
0356350	01285961
Please use the 15-digit number below when making a payment through your bank	
035635001285961	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	13384040	6/21/2019	1263	7/23/2019	1298	32	35

Usage History

Month	Usage
July 2019	35
June 2019	29
May 2019	36
April 2019	30
March 2019	26
February 2019	18
January 2019	15
December 2018	14
November 2018	15
October 2018	23
September 2018	15
August 2018	16

Transactions

Previous Bill	356.07
Payment 7/30/2019	-356.07 Cf
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	9.51
Water Tier 1 5.0 Thousand Gals X \$1.88	9.40
Water Tier 2 5.0 Thousand Gals X \$2.99	14.95
Water Tier 3 5.0 Thousand Gals X \$6.00	30.00
Water Tier 4 20.0 Thousand Gals X \$8.09	161.80
Sewer	
Sewer Base Charge	18.00
Sewer Charges 35.0 Thousand Gals X \$5.55	194.25
Total Current Transactions	437.91

Annual Water Quality Report: 2018 Consumer Confidence Report is available online at bit.ly/pascoregional2018 To request a paper copy please call 813-929-2733.

TOTAL BALANCE DUE \$437.91

AUG 12 2019

AUG 15 2019

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasyway.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

Account # 0356350
Customer # 01285961
Balance Forward 0.00
Current Transactions 437.91

Total Balance Due \$437.91
Due Date 8/26/2019

10% late fee will be applied if paid after due date

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up



GROVES CDD
12750 CITRUS PARK LANE STE 115
TAMPA FL 33625-3784

PASCO COUNTY
UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION & SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139



610 Old Mount Eden Road
Shelbyville, KY 40065
(502) 633-0677

Page: 1

Invoice

Invoice Number: 0035250-IN

Invoice Date: 6/19/2019

Order Number:

Order Date

Salesperson: Tod J Egler

Sold To:

Groves Golf & Country Club, Th
Accounts Payable
3434 Colwell Avenue
Tampa, FL 33614

RECEIVED
AUG 14 2019

Ship To:

Groves Golf & Country Club, Th
Accounts Payable
3434 Colwell Avenue
Tampa, FL 33614

Confirm To:

Steve Fowler

Fax No:

813-929-8592

Job Type

Customer P.O.

Terms

Net 30 Days

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
-------------	------	---------	---------	--------------	-------	--------

/LABOR FL

480.00

Site Date:

6/14/19 Preventative Maintenance on Irrigation Pump Station at The Groves Golf & Country Club -
Provided labor only to perform a full day Platinum preventative and predictive maintenance service on
the irrigation pumping system. The following is a partial list of the services covered -250 item check list
to encompass all pump station components *Complete power analysis and diagnostics *Motor
lubrication *Pump packing adjustment *Electrical integrity check *Pump performance testing *Control
calibration and adjustments *Motor vibration analysis *System grounding check *Thermal imaging
analysis of all electrical components *Skid cleaning and touch up painting

*Technician Tod drove to the site Performed a PM service. Unable to do full load testing. Field has a
broken main line and the PRV is nonoperational. Gave Steve a verbal estimate on the replacement of
the PRV, orders parts to replace. A separate invoice will be submitted for the repairs.

/SMALL PART FL

1.00

1.00

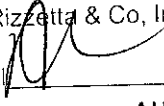
0.00

37.1900

37.19

1 Gallon Turbine Oil

Date Rec'd Rizzetta & Co, Inc.

D/M approval  Date

Date entered

AUG 15 2019

Fund

001

GL

53900

OC

4611

Check #

REMIT TO: PROPUMP & CONTROLS, INC., 610 Old Mount Eden Road,
Shelbyville, KY 40065

Net Invoice:

517.19

Less Discount:

0.00

***Late fees of 1.5% will be charged per month

Sales Tax

0.00

on all accounts that are past due.

Invoice Total

517.19

Please note that all invoices over \$5,000 paid by credit card are
subject to a 2.65% service charge without prior agreement.



610 Old Mount Eden Road
Shelbyville, KY 40065
(502) 633-0677

RECEIVED
AUG 14 2019

Invoice

Page: 1

Invoice Number: 0035567-IN

Invoice Date: 7/15/2019

Order Number:

Order Date

Salesperson: Tod J Egler

Sold To:

Groves Golf & Country Club, Th
Accounts Payable
3434 Colwell Avenue
Tampa, FL 33614

Ship To:

Groves Golf & Country Club, Th
Accounts Payable
3434 Colwell Avenue
Tampa, FL 33614

Confirm To:

Fax No:

813-929-8592

Job Type

Customer P.O.

Terms

Net 30 Days

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
-------------	------	---------	---------	--------------	-------	--------

/LABOR FL

360.00

Site Date:

6/28/19 Service call on the Irrigation Pump Station at The Groves Golf & Country Club: Troubleshoot the Lakefill Pump not operating. Tod drove to the site. Tested the well pump. Found a tripped overload (storm previous day), reset the overload. Tested the pump (26 amps full flow), in normal operating range. All ok. Labor includes some travel time.

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval _____ Date _____

Date entered _____

Fund 001 GL 53900 OC 4611

Check # _____

REMIT TO: PROPUMP & CONTROLS, INC., 610 Old Mount Eden Road,
Shelbyville, KY 40065

Net Invoice: 360.00
Less Discount: 0.00

***Late fees of 1.5% will be charged per month
on all accounts that are past due.



Sales Tax 0.00
Invoice Total 360.00

Please note that all invoices over \$5,000 paid by credit card are
subject to a 2.65% service charge without prior agreement.

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

RECEIVED
JUL 24 2019

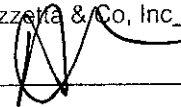
Invoice

Date	Invoice #
8/1/2019	INV0000042337

Bill To:

THE GROVES CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
August	Upon Receipt	00780

Description	Qty	Rate	Amount
District Management Services - 3101	1.00	\$3,266.67	\$3,266.67
Administrative Services - 3100	1.00	\$716.67	\$716.67
Accounting Services - 3201	1.00	\$1,775.00	\$1,775.00
Financial & Revenue Collections - 3111	1.00	\$416.67	\$416.67
Date Rec'd Rizzetta & Co, Inc. _____ D/M approval  Date _____ Date entered <u>JUL 26 2019</u> Fund <u>001</u> GL <u>51300</u> OC <u>X</u> Check # _____			
Subtotal			\$6,175.01
Total			\$6,175.01

Rizzetta Amenity Services, Inc
3434 Colwell Avenue
Suite 200
Tampa FL 33614

RECEIVED

JUL 30 2019

Invoice

Date	Invoice #
7/26/2019	INV00000000006499

Bill To:

The Groves CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of		Terms	Client Number
July		Due on receipt	00008
Description	Qty	Rate	Amount
Actual Bi-Weekly Payroll	1.00	\$4,907.46	\$4,907.46
Employee(s) Insurance Reimbursement	1.00	\$54.33	\$54.33
Date Rec'd Rizzetta & Co. Inc. _____ D/M approval _____ Date _____ Date entered _____ AUG 02 2019 Fund 001 GL 57200 OC 3301 Check # _____			
Subtotal			\$4,961.79
Total			\$4,961.79

Rizzetta Amenity Services, Inc
3434 Colwell Avenue
Suite 200
Tampa FL 33614

RECEIVED
AUG 09 2019

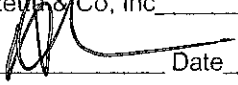
Invoice

Date	Invoice #
8/9/2019	INV00000000006559

Bill To:

The Groves CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
August	Due on receipt	00008

Description	Qty	Rate	Amount
Amenity Management Services	1.00	\$2,000.00	\$2,000.00
Actual Bi-Weekly Payroll	1.00	\$4,907.46	\$4,907.46
Employee(s) Insurance Reimbursement	1.00	\$54.33	\$54.33
<p>Date Rec'd Rizzetta & Co, Inc. _____</p> <p>D/M approval  Date _____</p> <p>Date entered AUG 09 2019</p> <p>Fund <u>001</u> GL <u>57200</u> OC <u>3301</u></p> <p>Check # _____</p>			
Subtotal			\$6,961.79
Total			\$6,961.79

Services for the month of		Terms	Client Number
August		Due on receipt	00008
Description	Qty	Rate	Amount
Actual Bi-Weekly Payroll	1.00	\$4,907.46	\$4,907.46
Employee(s) Insurance Reimbursement	1.00	\$54.33	\$54.33
		Subtotal	\$4,961.79
		Total	\$4,961.79

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval _____ Date _____

Date entered AUG 23 2019

Fund 001 GL 57200 OC 3301

Check # _____

Rizzetta Amenity Services, Inc
3434 Colwell Avenue
Suite 200
Tampa FL 33614

RECEIVED
AUG 07 2019

Invoice

Date	Invoice #
7/31/2019	INV00000000006530

Bill To:

The Groves CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
July	Due on receipt	00008

Description	Qty	Rate	Amount
Auto Mileage & Travel	138.72	\$1.00	\$138.72
Cell Phone	25.00	\$1.00	\$25.00
Cell Phone	25.00	\$1.00	\$25.00
Cell Phone	50.00	\$1.00	\$50.00
<div>Date Rec'd Rizzetta & Co, Inc _____ D/M approval <u> </u> Date _____ Date entered <u> </u> AUG 09 2019 Fund <u>001</u> GL <u>57200</u> OC <u>3301</u> Check # _____</div>			
Subtotal			\$238.72
Total			\$238.72

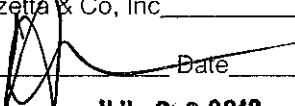
Rizzetta Technology Services
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
8/1/2019	INV0000004641

Bill To:

THE GROVES CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of		Terms	Client Number
August			00780
Description	Qty	Rate	Amount
EMail Accounts, Admin & Maintenance	5	\$15.00	\$75.00
Website Hosting, Backup and Content Updating	1	\$100.00	\$100.00
Date Rec'd Rizzetta & Co, Inc _____			
D/M approval  _____ Date _____			
Date entered <u>JUL 26 2019</u>			
Fund <u>1221</u> GL <u>51300</u> OC <u>5103</u>			
Check # _____			
Subtotal			\$175.00
Total			\$175.00



SERVPRO® of West Pasco/ Hernando County/ Wesley Chapel
 7920 Evies Way
 Port Richey, FL 34668
 727-847-3000
 Servpro5765@servprowestpasco.com

RECEIVED

AUG 14 2019

INVOICE

INVOICE TO
 Stephen Fowler
 The Groves Cdd
 7924 Melogold Cir
 Land O Lakes, FL 34637
 United States

SERVICE ADDRESS
 Stephen Fowler
 The Groves Cdd
 7924 Melogold Cir
 Land O Lakes, FL 34637
 United States

INVOICE NO. 723
 TERMS Due on receipt
 DATE 08/06/2019

LOCATION

SALES REP
 LVP

Date Rec'd Rizzetta & Co, Inc _____

D/M approval _____ Date _____

AUG 15 2019

Date entered _____

DATE

ACTIVITY

Water Restoration Final Services

Deposit for Water Restoration Services

Fund 001 GL 57200 OC 4701

Check # _____

AMOUNT

2,033.37

-500.00

Thank you for the opportunity to be of service. Please remit payment upon receipt of this invoice.

SUBTOTAL

DISCOUNT

TAX

TOTAL

1,533.37

DEPOSIT

BALANCE DUE

\$1,533.37

FLORIDA 817.234(1)(B) ANY PERSON WHO, KNOWINGLY AND WITH INTENT TO INJURE, DEFRAUD, OR DECEIVE ANY INSURER, FILES A STATEMENT OF CLAIM OR APPLICATION CONTAINING ANY FALSE, INCOMPLETE, OR MISLEADING INFORMATION IS GUILTY OF A FELONY IN THE THIRD DEGREE



South Central A/V
756 Melrose Avenue
Nashville, TN 37211

INVOICE
www.southcentralav.com
(877) 459-7228

South Central A/V **MOOD:**

GROVES COMM DEV DIST
5844 OLD PASCO RD SUITE 100

WESLEY CHAPEL, FL 33544

Contact: **ACCOUNTS PAYABL**

RECEIVED
JUL 02 2019

Service Location:

GROVES COUNTRY CLUBHOUSE
7924 MELOGOLD CIRCLE

LAND O LAKES, FL 34637

Contact:

QTY	PART #	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1.00	MUSICSATEQLE	MUSIC EQ LSE FL EXN	\$77.61	\$77.61
1.00	MUSICSATRBFL	Dish Network Music	\$44.02	\$44.02
1.00	MUSICSATRBFL	Dish Network Music	\$26.65	\$26.65
Coverage Period: 07/01/19 to 07/31/19				
COMMENTS				
Date Rec'd Rizzetta & Co, Inc _____				
D/M approval _____ Date _____				
Date entered JUL 03 2019				
Fund <u>001</u> GL <u>51300</u> JC <u>4903</u>				
Check # _____				

OUTSTANDING BALANCE			
0 - 30	31 - 60	61 +	Total
\$148.28	\$148.28		\$296.56

SUBTOTAL:	\$148.28
TAX:	\$0.00
PAID/CREDITS:	\$0.00
BALANCE:	\$148.28

Go paperless by sending your invoice email address to billing@southcentralav.com

Interested in automatic payments? Call 877-459-7228 today to sign up for automatic payments via ACH or credit card.

THANK YOU

Please Return bottom portion with your payment

PAGE 1 of 1

Please note the new remittance address.

672063

Remit To:

South Central A/V
P.O. Box 306327
Nashville, TN 37230-6327

INVOICE #:	672063
DATE:	7/1/2019
PONO:	
TERMS:	ON RECEIPT
CUSTOMER #:	430002035
PLEASE PAY:	\$148.28



South Central A/V
756 Melrose Avenue
Nashville, TN 37211

INVOICE
www.southcentralav.com
(877) 459-7228

South Central A/V **MOOD:**

GROVES COMM DEV DIST
5844 OLD PASCO RD SUITE 100

WESLEY CHAPEL, FL 33544

Contact: **ACCOUNTS PAYABL**

RECEIVED

AUG 02 2019

Service Location:

INVOICE #: 696912
DATE: 8/1/2019
PONO:
TERMS: ON RECEIPT
CUSTOMER #: 430002035
GROVES COUNTRY CLUBHOUSE 7924 MELOGOLD CIRCLE LAND O LAKES, FL 34637

Contact:

QTY	PART #	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1.00	MUSICSATEQLE	MUSIC EQ LSE FL EXN	\$77.61	\$77.61
1.00	MUSICSATRBFL	Dish Network Music	\$26.65	\$26.65
1.00	MUSICSATRBFL	Dish Network Music	\$44.02	\$44.02
Coverage Period: 08/01/19 to 08/31/19				
COMMENTS				
Date Rec'd Rizzetta & Co, Inc _____				
D/M approval <u>[Signature]</u> Date _____				
Date entered AUG 09 2019				
Fund <u>001</u> GL <u>51300</u> OC <u>4908</u>				
Check # _____				

OUTSTANDING BALANCE			
0 - 30	31 - 60	61 +	Total
\$148.28	\$148.28		\$296.56

SUBTOTAL:	\$148.28
TAX:	\$0.00
PAID/CREDITS:	\$0.00
BALANCE:	\$148.28

Go paperless by sending your Invoice email address to billing@southcentralav.com

Interested in automatic payments? Call 877-459-7228 today to sign up for automatic payments via ACH or credit card.

THANK YOU

Please Return bottom portion with your payment

PAGE 1 of 1

Please note the new remittance address.

696912

Remit To:
SCAV
P.O. Box 603976
Charlotte, NC 28260-3976

INVOICE #: 696912
DATE: 8/1/2019
PONO:
TERMS: ON RECEIPT
CUSTOMER #: 430002035
PLEASE PAY: \$148.28

RECEIVED

AUG 21 2019

Invoice

Steve Gaskins Contracting, Inc.
Steve Gaskins
11305 North McKinley Drive
Tampa , Florida 33612
United States

Invoice # : 21302
Invoice Date : 07/01/2019
Amount : \$524.00
Due date : 07/16/2019

Item	Description	Unit cost	Quantity	Line Total
Bill Foden	JUNE 19 1P-5P	50.00	5	250.00
Sgt. Steve Gaskins	Scheduler Fee	3.00	8	24.00
Bill Foden	JUNE 12 5P-9P	50.00	5	250.00
Subtotal				\$524.00
Discount %				\$0.00
Total				\$524.00
Amount Paid				\$0.00
Amount Due				\$524.00

Notes:

BILL TO THE GROVES CCD FOR COMMUNITY PATROL
FOR JUNE 2019 - 11 TICKETS, 11 WARNINGS, 2 FAULTY
EQUIPMENT NOTICES.

Date Rec'd Rizzetta & Co. Inc. _____

D/M approval _____ Date _____

Date entered _____

Fund 001 GL 52100 OC 3401

Check # _____

This invoice was sent using (RECURRING) BILLING + INVOICING

AUG 22 2019

Invoice

Steve Gaskins Contracting, Inc.

Steve Gaskins
11305 North McKinley Drive
Tampa , Florida 33612
United States

RECEIVED
AUG 21 2019

Invoice # : 21686
Invoice Date : 08/01/2019
Amount : \$524.00
Due date : 08/19/2019

Item	Description	Unit cost	Quantity	Line Total
Bill Foden	7/26 1p-5p	50.00	5	250.00
Bill Foden	7/30 1p-5p	50.00	5	250.00
Sgt. Steve Gaskin s	Scheduler Fee	3.00	8	24.00
Subtotal				\$524.00
Discount %				\$0.00
Total				\$524.00
Amount Paid				\$0.00
Amount Due				\$524.00

Notes:

Bill to The Groves CDD - community patrol for July 2019
- 11 tickets, 14 warnings, 5 faulty equipment notices.

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval _____ Date _____

Date entered _____

Fund 001 GL 52100 OC 3401

Check # _____

This invoice was sent using (RECURRING)
(BILLING + INVOICING)

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

THE GROVES COMMUNITY DEVELOPMENT DISTRICT
5844 OLD PASCO ROAD
SUITE 100
WESLEY CHAPEL, FL 33544

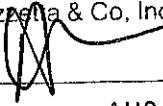
July 30, 2019

Client: 001016

Matter: 000001

Invoice #: 17279

Date Rec'd Rizzetta & Co, Inc

D/M approval  Date Page: 1

Date entered AUG 02 2019

RE: General

Fund 001 GL 51400 OC 3107

For Professional Services Rendered Through July 15, 2019

Check #

SERVICES

Date	Person	Description of Services	Hours	
6/17/2019	JMV	REVIEW EMAIL FROM K. GALLANTE; REVIEW CDD FINANCIAL STATEMENTS.	0.3	
6/20/2019	JMV	REVIEW RECORDS REQUEST; TELEPHONE CALL WITH A. MONTAGNA; DRAFT EMAIL TO A. MONTAGNA.	0.2	
6/21/2019	JMV	REVIEW RECORDS REQUESTS; REVIEW EMAILS FROM A. MONTAGNA; REVIEW CDD PROPERTY RECORDS.	0.6	
6/24/2019	JMV	REVIEW EMAIL FROM D. METZ; REVIEW DRAFT AUDIT; DRAFT EMAIL TO D. METZ.	0.6	
6/25/2019	JMV	REVIEW EMAIL FROM D. VALLEY; REVIEW LEGAL NOTICE.	0.2	
7/6/2019	JMV	PREPARE QUARTERLY REPORT TO CDD BOND DISCLOSURE AGENT.	0.3	
7/8/2019	JMV	REVIEW AGENDA AND PREPARE FOR CDD BOARD MEETING; TELEPHONE CALL TO A. MONTAGNA.	0.5	
7/8/2019	LB	PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT RE SERIES 2007 REFUNDING BONDS.	0.2	
7/9/2019	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	3.5	
7/11/2019	LB	FINALIZE QUARTERLY REPORT; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING REPORT FOR PERIOD ENDED JUNE 30, 2019.	0.2	
Total Professional Services			6.6	\$1,765.00

July 30, 2019
Client: 001016
Matter: 000001
Invoice #: 17279

Page: 2

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	6.2	\$1,705.00
LB Lynn Butler	0.4	\$60.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
7/9/2019	FEDEX- Federal Express-	\$17.83
7/15/2019	Photocopies (3 @ \$0.15)	\$0.45

Total Disbursements \$18.28

Total Services	\$1,765.00
Total Disbursements	\$18.28
Total Current Charges	\$1,783.28

PAY THIS AMOUNT

\$1,783.28

Please Include Invoice Number on all Correspondence

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

RECEIVED

JUL 02 2019

Invoice

Date	Invoice #
7/2/2019	5428

Bill To
The Groves CDD 5020 W. Linebaugh Ave Suite 200 Tampa, FL 33624

P.O. No.	Terms	Project
July 2019	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included. Date Rec'd Rizzetta & Co., Inc. _____ D/M approval _____ Date _____ Date entered <u>JUL 03 2019</u> Fund <u>001</u> GL <u>57200</u> OC <u>4714</u> Check # _____	945.00	945.00

Thank you for your business.

Phone #

(727) 271-1395

Total

\$945.00

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

RECEIVED
AUG 02 2019

Date	Invoice #
8/2/2019	5512

Bill To
The Groves CDD 5020 W. Linebaugh Ave Suite 200 Tampa, FL. 33624

P.O. No.	Terms	Project
Aug 2019	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included. Date Rec'd Rizzetta & Co, Inc _____ D/M approval _____ Date AUG 09 2019 Date entered _____ Fund <u>001</u> GL <u>57200</u> OC <u>4714</u> Check # _____	945.00	945.00

Thank you for your business.

Phone #

(727) 271-1395

Total

\$945.00

The Groves CDD
SunTrust Acct #9893 (Balance \$5,000)
8/1/2019

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>GL Code</u>	<u>Amount</u>
06/05/19	Cornerstone	Clubhouse Supplies	57200-4701	\$ (456.00)
07/01/19	Verana Gas	Diesel	57200-4704	\$ (12.97)
07/02/19	7 Eleven	Diesel	57200-4704	\$ (13.38)
07/02/19	Lowe's	Clubhouse Supplies	57200-4701	\$ (278.00)
07/02/19	Lowe's	Clubhouse Supplies	57200-4701	\$ (115.75)
07/03/19	Lowe's	Janitorial Supplies	57200-4708	\$ (45.42)
07/09/19	Sams	Membership Fee	57200-4701	\$ (45.00)
07/10/19	Lowe's	Plants	53900-4604	\$ (240.42)
07/11/19	Home Depot	Pavers for Dog Park	57200-4713	\$ (1.45)
07/11/19	Lowe's	Plants	53900-4604	\$ (42.45)
07/11/19	Lowe's	Toilet	57200-4708	\$ (249.00)
07/11/19	Aventura Nursery	Plants	53900-4604	\$ (370.00)
07/12/19	Lowe's	Janitorial Supplies	57200-4708	\$ (19.96)
07/12/19	Race Trac	Diesel	57200-4704	\$ (11.63)
07/12/19	Kubota	Chain	57200-4701	\$ (39.66)
07/17/19	Lowe's	Clubhouse Supplies	57200-4701	\$ (52.94)
07/17/19	Amazon	Umbrellas for Tennis Courts	57200-4713	\$ (133.60)
07/17/19	Roll Off Services	Dumpster	57200-4701	\$ (450.00)
07/20/19	Home Depot	Clubhouse Supplies	57200-4701	\$ (103.51)
07/20/19	Amazon	Janitorial Supplies	57200-4708	\$ (29.08)
07/24/19	Lowe's	Clubhouse Supplies	57200-4701	\$ (87.60)
07/25/19	Amazon	Janitorial Supplies	57200-4708	\$ (308.36)
07/30/19	Badge of Honor	Clubhouse Supplies	57200-4701	\$ (35.00)
07/17/19	Ace Hardware	Clubhouse Supplies	57200-4701	\$ 15.99

Total debit card expenses

001-10203 \$ (3,125.19)

Angel Montagna

District Manager

Date

OH THANK HEAVEN
FOR 7-ELEVEN

7-ELEVEN
00073271401
2400 LAND O LAKES BL
LAND O LAKES, FL
07/02/2019 837726141
01:25:21 PM

*****0204
SEI DEBIT

INVOICE 132356
AUTH 00-484766
REF98000 17 018 9

PUMP# 16
DSL 4.7286
PRICE/GAL \$2.829

FUEL TOTAL \$ 13.38

DEBIT \$ 13.38

Terminal Seq Num: 051126
File: Honor
COMPLETING
Entry: SWIPE
Batch: 17 Seq Num: 18
Workstation ID: 16

THANKS FOR
YOUR BUSINESS

VERENA GAS STATION
06737985
4109 Land O Lakes
Land O Lakes, FL
Giant Oil #175

DATE 07/01/19 08:28
TRAN# 9012710
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: DIESEL
GALLONS: 4.586
PRICE/G: \$ 2.829
FUEL SALE \$ 12.97
DEBIT \$12.97

DEBIT
Payment from
Primary Account
*****0204
Entry Method: Swiped
Auth #: 241308
Resp Code: 000
Stan: 04332009895
Invoice #: 576174
BP SITE ID: 6737985

THANK YOU
HAVE A NICE DAY



CLUB MANAGER WESLEY CHAPEL SAM'S CLUB
(813)929-7010
WESLEY CHAPEL, FL

07/09/2019 05:47 4852 82 3372313

101*****2943

104	MEMBERSHIP	45.00
	SUBTOTAL	45.00
	TAXES	0.00
	TOTAL	45.00
	CARD TEND	45.00

PAYMENT METHOD # MASTERCARD
ACCOUNT # **** * 0204
APPROVAL # 007098

visit samsclub.com to see your savings

*** MEMBER COPY ***



LOWE'S HOME CENTERS, LLC
21500 STATE RD 54
LUTZ, FL 33549 (813) 345-9020

-- SALE --

SALES#: S2238PFI 2590248 TRANS#: 6177285 07-03-19

239251 6-1/2-IN TIE WIRE-BLACK 14.48
817881 3-CT CLOROX 75-WIPE CITRU 10.98
751839 14-IN MICROFIBER TOWEL 24 19.96
2 @ 9.98

SUBTOTAL: 45.42
TOTAL TAX: 0.00
INVOICE 05072 TOTAL: 45.42
M/C: 45.42

M/C:XXXXXXXXXX0204 AMOUNT:45.42 AUTHCD:008593
CHIP REFID:223806310001 07/03/19 14:07:17
CUSTOMER CODE: na
APL: Debit MasterCard TID: 000048000
AID: A000000041010
STORE: 2238 TERMINAL: 06 07/02/19 14:00:53
OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



LOWE'S HOME CENTERS, LLC
LUTZ, FL 33549 (813) 345-9020

SALES: S2238PFI 2590248 TRANS#: 6177285 07-03-19

239251 6-1/2-IN TIE WIRE-BLACK 14.48
817881 3-CT CLOROX 75-WIPE CITRU 10.98
751839 14-IN MICROFIBER TOWEL 24 19.96
2 @ 9.98
SUBTOTAL: 45.42
TOTAL TAX: 0.00
INVOICE 05072 TOTAL: 45.42
M/C: 45.42

SUBTOTAL: 115.75
TOTAL TAX: 0.00
INVOICE 05072 TOTAL: 115.75
M/C: 115.75

M/C:XXXXXXXXXX0204 AMOUNT:115.75 AUTHCD:003623
CHIP REFID:223806317536 07/02/19 09:39:02
CUSTOMER CODE: na
APL: Debit MasterCard TID: 000048000
AID: A000000041010 TSI: E800
STORE: 2238 TERMINAL: 06 07/02/19 09:40:55
OF ITEMS PURCHASED: 20
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



LOWE'S HOME CENTERS, LLC
21500 STATE RD 54
LUTZ, FL 33549 (813) 345-9020

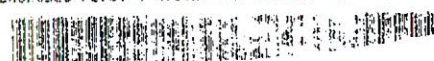
-- SALE --

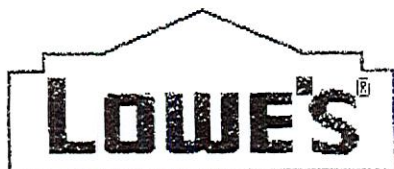
SALES#: S2238PFI 2590248 TRANS#: 6086531 07-02-19

348967 26.00-GAL PALM TREBELINT 278.00
2 @ 139.00

SUBTOTAL: 278.00
TOTAL TAX: 0.00
INVOICE 05828 TOTAL: 278.00
M/C: 278.00

M/C:XXXXXXXXXX0204 AMOUNT:278.00 AUTHCD:006218
CHIP REFID:223806317685 07/02/19 12:56:46
CUSTOMER CODE: na
APL: Debit MasterCard TID: 000048000
AID: A000000041010 TSI: E800
STORE: 2238 TERMINAL: 06 07/02/19 12:58:07
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





LOVE'S HOME CENTERS, LLC
21500 STATE RD 54
LUTZ, FL 33549 (813) 345-9020

- SALE -

SALES#: S2238HL1 1791147 TRANS#: 61868054 07-11-19

393794 45989-0 249.00
KOH CAVATA EL CH WH 1.6/1
PICK UP LATER - LOWES # 2238 on 07/16/2019

PO #: 107898101
INVOICE 84746 SUBTOTAL: 249.00
SUBTOTAL: 249.00
TOTAL TAX: 0.00
BALANCE DUE: 249.00
M/C: 249.00

M/C:XXXXXXXXXX0204 AMOUNT:249.00 AUTHCD:006959
CHIP REFID:223861016648 07/11/19 14:00:30
CUSTOMER CODE: .

APL: Debit MasterCard TVR: 0000048000
AID: A0000000041010 TSI: E800

STORE: 2238 TERMINAL: 61 07/11/19 14:01:26

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



LOVE'S HOME CENTERS, LLC
21500 STATE RD 54
LUTZ, FL 33549 (813) 345-9020

- SALE -

SALES#: S2238JJ2 2511878 TRANS#: 9667674 07-11-19

376245 2-CU FT PINE BARK NUGGETS 42.45
15 @ 2.83

SUBTOTAL: 42.45
TOTAL TAX: 0.00
INVOICE 09370 TOTAL: 42.45
M/C: 42.45

M/C:XXXXXXXXXX0204 AMOUNT:42.45 AUTHCD:000474

CHIP REFID:223809159486 07/11/19 13:54:12

CUSTOMER CODE: .

APL: Debit MasterCard TVR: 0000048000

AID: A0000000041010 TSI: E800

STORE: 2238 TERMINAL: 61 07/11/19 13:55:00

OF ITEMS PURCHASED: 15

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



More saving.
More doing.™

16121 N DALE MABRY HWY
TAMPA FL 33618 (813)960-0051

0045 00028 74337 07/11/19 01:22 PM
DALE MABRY HWY

0000-524-290 PAVER R/C <A,S>
RED/CHARCOAL HOLLAND PAVER 0.50
200.25 0.52
1002-225-977 S MIL AL: 4X8 <A>
30MM SM MILANO AMELIA REC PAVER 0.25
0000-641-173 OVERLAYPAV <A,S>
HOLLAND OVERLAY PAVER HARVEST BLEND

SUBTOTAL 1.35
SALES TAX 0.12
TOTAL \$1.45

XXXXXXXXXXXX0204 DEBIT USD\$ 1.45

AUTH CODE 672648
AID A0000000042203 Debit



0045 00028 74337

Aventura Nursery & Landscape Inc.

1832 Ayers Rd. Brooksville, Fl. 34604
10079 County Line Rd., Spring Hill, Fl. 34608
352-799-3200 352-799-3260 Fax

info@aventuranursery.net -www.aventuranursery.com

Cash on copy

Invoice

Date	Invoice #
7/11/2019	39385

Bill To
Pat Yolanda 3700 HAWARD AVE DADE CITY FL 33525 81338-5895

PAID
07/11/2019

AVENTURA NURSERY & LANDSCAPES, INC. DOES NOT
WARRANTY ANY SOD THAT WE SELL OR
INSTALL. THERE IS A NINET (90) DAYS WARRANTY ON
ALL PLANTS ONLY IF AVENTURA NURSERY INSTALLS
THEM & ONLY IF ADEQUATE IRRIGATION EXISTS.

P.O. No.

Item	Description	Qty	Rate	Amount
Roebelline Triple ...	Roebelline B&B 4.5'-5' HT_TRIPLE TRUNK ***DELIVERY WITH INV#39162	2	185.00	370.00

CUSTOMER ASSUMES FULL RESPONSIBILITY FOR WATERING. RECOMMENDED WATERING SCHEDULE : 1 TIME DAILY FOR FOR THE FIRST (30) THIRTY DAYS, THEN 3 - 4 TIMES A WEEK FOR THE NEXT THIRTY (30) DAYS - THEN 2 - 3 TIMES A WEEK FOR THE NEXT THIRTY (30) DAYS. AFTER NINETY (90) DAYS RESUME NORMAL WATERING SCHEDULE. PLANTS THAT ARE 1 GALLON - 7 GALLON MUST HAVE SPRINKLER HEADS, 15 GALLON & LARGER MUST HAVE BUBBLERS INSTALLED OR WARRANTY IS VOIDED. CUSTOMER ASSUMES FULL RESPONSIBILITY FOR FERTILIZING & INSECTACIDE / FUNGICIDE TREATMENTS. CUSTOMER IS ALSO RESPONSIBLE FOR THE COSTS OF REPAIRS TO IRRIGATION OR OTHER UNFORSEEN COSTS THAT MAY OCCUR DURING INSTALLATION, TRANSPLANTING OR REMOVAL OF PLANT MATERIAL OR SOD.

Subtotal	\$370.00
Sales Tax (6.5012%)	\$24.05
Total	\$394.05
Payments/Credits	-\$394.05
Balance Due	\$0.00



LOWE'S HOME CENTERS, LLC
21500 STATE RD 54
LUTZ, FL 33549 (813) 345-9020

SALES#: S22385E1 2442824 TRANS#: 2385536 07-17-19

4624 12-02 60-00 HA-SEL U-P 13.98
84026 15-02 60-00 GLASS BLACK RU 5.98

Rest - Clevon

SUBTOTAL 19.96

TAX 0.00

TOTAL 19.96

M/C 19.96

M/C:XXXXXXXXXXXX074 AMOUNT:19.96 AUTHCD:002958

CHIP REFID:223806320854 07/12/19 14:14:42

CUSTOMER CODE: NA

APL: Debit MasterCard TVR: 0000048000

AID: A000000041010 ISI: E800

STORE: 2238 TERMINAL: 06 07/12/19 14:15:54

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



LOWE'S HOME CENTERS, LLC
21500 STATE RD 54
LUTZ, FL 33549 (813) 345-9020

SALES#: S22385E1 2442824 TRANS#: 2385536 07-17-19

760680 JW 36 6PHL WLD TX HC SLB 44.98

309791 NIAGARA 32-CT PURIFIED WA 7.96

2 @ 3.98

SUBTOTAL: 52.94

TOTAL TAX: 0.00

INVOICE 02331 TOTAL: 52.94

M/C: 52.94

M/C:XXXXXXXXXXXX024 AMOUNT:52.94 AUTHCD:005538

CHIP REFID:223802383605 07/17/19 13:45:11

CUSTOMER CODE: .

APL: Debit MasterCard TVR: 0000048000

AID: A000000041010 ISI: E800

STORE: 2238 TERMINAL: 02 07/17/19 13:46:18

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



3817 Land O'Lakes
Land O Lak, FL 34639
(813) 929-0310
For Guest Experience
Comments, Please
Call 888.636.5589 or
go to racetrac.com

Term: JD12082288003

Appr: 720699

Seq#: 004601

PUMP No. 0

Grade: Diesel

Gallons: 4.262

Price: \$2.729/Gal

Total Fuel: \$11.63

As advertised,

E20 Flex Fuel may be

offered in place of

E15 Gasoline

TOTAL SALE \$11.63

Debit \$11.63

Capture

Debit

XXXXXXXXXXXX0204

Swiped

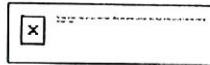
07/12/2019 13:37:03

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
Download our app!

HOW ARE WE DOING?
GUEST@RACETRAC.COM
7/12/2019 13:38:01

Club House

From: Amazon.com <shipment-tracking@amazon.com>
Sent: Monday, July 15, 2019 7:21 PM
To: Club House
Subject: Your Amazon.com order #114-7750081-2315426 has shipped



Hi Stephen, your package will arrive:

Wednesday, July 17

Track package



ON THE WAY

2 items

Order #114-7750081-2315426



SHIP TO

Stephen Fowler
7924 MELOGOLD CIR...



SHIPMENT TOTAL

\$133.60

17

Return or replace items in Your Orders

Buy it again

Roll-Off Services of Florida

PO Box 15444

Tampa, FL 33684

(813)470-4146

www.rosfl.com

17/17

Invoice

BILL TO

The Groves CDD
5844 Old Pasco Rd
Wesley Chapel, FL
33544

INVOICE # 21224

DATE 07/17/2019

DUE DATE 07/17/2019

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/17/2019	30yd FLAT 30yd Container - Includes 4 Tons Disposal & 14 Days Rental	1	450.00	450.00
07/17/2019	Service Location: 7924 Melogoo Circle Land O' Lakes, FL			
07/17/2019	Paid \$450 with MC 0204 on 7/23/2019			

Thank you for your business.

PAYMENT

450.00

BALANCE DUE

\$0.00



LUZ, FL 33549 (813) 345-9020

SALES#: S2238RK1 2250727 TRANS#: 20778912 07-10-19

416900	GROUND CLEAR 1.33-GAL X W	31.96
170021	2.25-GAL PALM PHOENIX ROE	51.92
	4 @ 12.98	
118877	6IN GREEN SQUARE GRATE L	8.16
	2 @ 4.08	
1040525	CFT SELF-LOCK 25FT TAPE(-	10.48
23834	3-IN X 10-FT PVC CELLCORE	21.60
	2 @ 10.80	
348648	6.50-GAL PALM ROEBELLINI	88.00
	2 @ 44.00	
876245	2-CU FT PINE BARK NUGGETS	28.30
	10 @ 2.83	

M/C: 240.42

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 84



More saving.
More doing.SM

1612 N DAL: MABRY HWY
TAMPA FL 33618 (813) 860 0051

0.45 00008 41175 01.20/19 11:38 AM
CASHIER SALLY

```

079738000361 JET FEMUR CLR <A> 6 32N
FOEX CARPET STIFF REMOVER 36L
07794660701 LG POLYSTIO <A> 48N
10CTITE POLYSEAMSEAL AP WHITE 100L
070790182561 230 WHITE <A>
DYNAFLEX 230 WHITE 10.1 C.7
404.68 18 72N
079340618362 PLYMSEALCLR <A> 4 48N
POLYSTIMSEAL 10 OZ CLEAR A-L-PURPOSE
011343010907 GS WD QSS <A> 2.98N
GREAT STIFF WINDOW & DOOR 16 OZ
03710332312* 761 VOLSET <A> 4.97N
76PC HDX HOME OWNERS SET
019800001044 DRUM MAXCRGAL <A>
DRUM MAX GEL CLOG REMOVER 128 OZ
2012.93 27.96N

```

| | |
|-----------|--------|
| SUBTOTAL | 103.51 |
| SALES TAX | 0.00 |

| | | |
|------------|------------|----------|
| TAX EXEMPT | SALLES TAX | 0.00 |
| | TOTAL | \$103.51 |

| | |
|---------------------|--------------|
| AUTH CODE 972012 | 050\$ 100.51 |
| AID A00000000042203 | Debit |

THANK YOU FOR SHOPPING AT
BB ACE HARDWARE
5371 VILLAGE MARKET
Wesley Chapel, FL 32644
(813) 973-2000

Have you checked your hurricane supplies? Now is the time to do it!

| | | | | |
|--------------------------|----------|-----|-------|--------|
| 07/19/19 | 2:30PM | AGM | 555 | SALE |
| 3560737 | -1 | EA | 15.99 | EA NR |
| LED PLUG/PLAY LAMP18W CW | | | | -15.99 |
| Orig: 064114/1 | 06/14/19 | TX: | | |

| | | | |
|--------------|--------|------------|--------|
| SUB-TOTAL:\$ | -15.99 | TAX: \$ | .00 |
| | | TOTAL: \$ | -15.99 |
| | | BU AMT: \$ | -15.99 |

BK CARD#: XXXXXXXXXXXXX0204
MID: 372056790887
AUTH: 0 AMT: \$ -15.99
Host reference #:376850 Bat#

CARD TYPE:MASTERCARD
AID : A0000000041010
TVR :
IAD :
TSI :
ARC :
EXPR: XXXX

MODE : Issuer
CVM : No CVM
Name : Debit MasterCard
TxnID/ValCode: 273926

Bank card USD\$ -15.99

Return



Details for Order #114-1369479-4413059

Print this page for your records.

Order Placed: July 20, 2019

Amazon.com order number: 114-1369479-4413059

Order Total: \$29.08

Not Yet Shipped

Items Ordered

1 of: *Sloan Valve R-1005-A Regal Urinal Rebuild Kit*
Sold by: Amazon.com Services, Inc

Price

\$29.08

Condition: New

Shipping Address:

Stephen Fowler
7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509
United States

20th

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 0204

Item(s) Subtotal: \$29.08
Shipping & Handling: \$0.00

Billing address

Stephen Fowler
5844 Old Pasco Road #100
Wesley Chapel, FL 33544
United States

Total before tax: \$29.08
Estimated tax to be collected: \$0.00

Grand Total: \$29.08

To view the status of your order, return to [Order Summary](#).

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**Details for Order #113-4366693-1885060**

[Print this page for your records.](#)

Order Placed: July 25, 2019**Amazon.com order number:** 113-4366693-1885060**Order Total:** \$308.36**Not Yet Shipped****Items Ordered****Price**

1 of: *American Standard 6063.101.002 Exposed Selectronic 3/4-Inch Top Spud Urinal Flush Valve, DC Powered, 1.0 Gpf, Polished Chrome* \$308.36
Sold by: Amazon.com Services, Inc

Condition: New

Shipping Address:

Stephen Fowler
7924 MELOGOLD CIR
LAND O LAKES, FL 34637-7509
United States

25

Shipping Speed:

One-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 0204

Item(s) Subtotal: \$308.36

Shipping & Handling: \$0.00

Billing address

Stephen Fowler
5844 Old Pasco Road #100
Wesley Chapel, FL 33544
United States

Total before tax: \$308.36

Estimated tax to be collected: \$0.00

Grand Total: \$308.36

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates



Badges of Honor/A-OK Trophies

3724 Land O Lakes Blvd July 30, 2019
Land O Lakes, FL 34639 12:48 PM
(813) 996-3383 Jace
www.badgesofhonor.org

Receipt: aDAS
Ticket: 39
Authorization: 006989

Debit MasterCard
AID A0 00 00 00 04 10 10

Custom 9" X 12" Plaque \$35.00

Total **\$35.00**
MasterCard 0204 (Chip) \$35.00

Your order is ready for pick up now. You
can pay your bill online or in the store.
Thank you for your order!



LOWIE'S HOME CENTERS, LLC
21500 STATE RD 14
LINTZ, FL 33549 (813) 945-9020

-- SALE --

SALESM: S2238PF1 2598248 TRANS: 6992350 07-24-19

Floor Mat
771832 WALKOFF DLK 4-FT X6-FT 34.98
935300 124-FL 32 ULTRA SEMI ESA 31.98
732327 MINWAX # 8 BLENDFIL PENCIL 4.68
1034374 VALSPAR MULTI-PACK BRUSH 15.96

SUBTOTAL: 87.60
TOTAL TAX: 0.00
INVOICE 05203 TOTAL: **87.60**
M/C: 87.60

M/C:XXXX (XXXXXX)204 AMOUNT:87.60 AUTHCD:006385
CHIT REFID:223806324766 07/24/19 14:18:18

CUSTOMER CODE: na

APL: Debit MasterCard TVR: 0000048000

AID: A0000000041010 YSI: E600

STORE: 2238 TERMINAL: 06 07/24/19 14:19:49

OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





4946 Land O' Lakes Blvd.
Land O' Lakes, FL 34639
813-949-4445, 352-754-1440, Toll Free 1-866-949-4445
Licensed, Bonded, Insured
#CAC1816647, #CFC1428982, & #EC0001103

BILL TO

The Groves Golf and Country Club Community Development District
7924 Melogold Circle
Land O Lakes, FL 34637 USA

INVOICE
38559926

INVOICE DATE
Jun 03, 2019

JOB ADDRESS

The Groves Golf and Country Club Community Development
District
7924 Melogold Circle
Land O Lakes, FL 34637 USA

Completed Date: 6/3/2019

DESCRIPTION OF WORK

Extend six 120v landscape lights above bushes located at entry wall. Includes labor and material.

| TASK | DESCRIPTION | QTY | PRICE | TOTAL |
|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------|------|----------|----------|
| Extra electrical labor | Extra electrical labor:
Labor for misc. electrical work | 5.00 | \$125.00 | \$625.00 |
| Electrical coupon Discount | Electrical Coupon:
Service fee waived with work - (paid on original visit CSR told customer said that it would be waived with work) | 1.00 | \$-69.00 | \$-69.00 |

| PAID ON | TYPE | MEMO | AMOUNT |
|----------|-------------|------|----------|
| 6/4/2019 | Credit Card | | \$456.00 |

| | |
|-------------------|-----------------|
| POTENTIAL SAVINGS | \$-6.90-\$93.75 |
| SUB-TOTAL | \$556.00 |
| TAX | \$0.00 |
| TOTAL DUE | \$556.00 |
| PAYMENT | \$456.00 |
| BALANCE DUE | \$100.00 |

INVOICE



The Lake Doctors, Inc.
Aquatic Management Services

3543 State Road 419, Winter Springs, FL 32708
PH: 800-666-5253

| | |
|--------------|-----------|
| Invoice # | 442780 |
| Account # | 721261 |
| Invoice Date | 7/1/2019 |
| Due Date | 7/11/2019 |
| Rep | MAB |

| |
|----------------------------------------------------------------------------------|
| Bill To |
| GROVES, CDD/FTNCLN
12750 CITRUS PARK AVE
SUITE 115
TAMPA, FLORIDA 33625 |

Invoice Questions:
Lakes@lakedoctors.com
Payment Questions:
Payments@lakedoctors.com

| P.O. No. | Terms | Invoice Date Reflects Month of Service Provided |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------------------------------|
| | NET 10 DAYS | |
| Item | Description | Amount |
| | Fountain Service-Quarterly (R) | 305.00 |
| <p style="text-align: right;">RECEIVED
JUL 03 2019</p> <p style="text-align: right;">JUL 03 2019</p> <p style="text-align: right;">57200 00 4760</p> <p style="text-align: right;">Customer Total Balance \$305.00</p> | | |
| Total Invoice | | \$305.00 |

To help ensure prompt and accurate credit to your account, please include your account number and invoice number on your check and always include your remittance stub with your payment.

Please visit www.lakedoctors.com for your local office contact information.

PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

| |
|----------------------------------------------------------------------------------|
| Bill To |
| GROVES, CDD/FTNCLN
12750 CITRUS PARK AVE
SUITE 115
TAMPA, FLORIDA 33625 |

| |
|-----------------|
| Amount Enclosed |
| |

| | |
|-----------|----------|
| Invoice # | 442780 |
| Account # | 721261 |
| Date | 7/1/2019 |

Go Green! Contact us at Payments@lakedoctors.com to have your invoices emailed.

For address and contact updates, please email us at Frontdesk@lakedoctors.com.

The Lake Doctors, Inc.
3543 State Road 419
Winter Springs, FL 32708



| | |
|------------------------------------------|-------------------------------------------------------------------------|
| IF PAYING BY CREDIT CARD, FILL OUT BELOW | |
| <input type="checkbox"/> Mastercard | <input type="checkbox"/> Visa <input type="checkbox"/> American Express |
| Card # | |
| Card Verification # | |
| Exp. Date # | |
| Print Name | |
| Billing Address: | <input type="checkbox"/> Check box if same as above |
| | |



The Lake Doctors, Inc.
Aquatic Management Services

3543 State Road 419, Winter Springs, FL 32708
PH: 800-666-5253

INVOICE

| | |
|--------------|-----------|
| Invoice # | 444871 |
| Account # | 721261 |
| Invoice Date | 7/18/2019 |
| Due Date | 7/28/2019 |
| Rep | MAB |

| |
|----------------------------------------------------------------------------------|
| Bill To |
| GROVES, CDD/FTNCLN
12750 CITRUS PARK AVE
SUITE 115
TAMPA, FLORIDA 33625 |

Invoice Questions:
Lakes@lakedoctors.com
Payment Questions:
Payments@lakedoctors.com

| | |
|-----------------------|-------------|
| Purchase Order Number | Terms |
| | NET 10 DAYS |

| Item | Description | Amount |
|----------------------|----------------------------------------------------------------------------------------------------------------|-------------------|
| | Fountain/Aeration System Parts (Per Service Order) | 1,669.00 |
| | Fountain/Aeration-Service Call/Labor | 190.00 |
| | Freight | 95.00 |
| | A 50% deposit shall be due payable upon execution and the balance shall be payable upon completion. Thank you! | |
| | For Scheduling Questions- please contact our Largo office at 727-544-7644. | |
| Total Invoice | | \$1,954.00 |

RECEIVED
JUL 22 2019

JUL 26 2019

001 57200 4710

To ensure prompt and accurate processing of your payment, please include your remittance stub and/or your account number/invoice number on your check.

For scheduling, please contact your local office.

PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

| |
|----------------------------------------------------------------------------------|
| Bill To |
| GROVES, CDD/FTNCLN
12750 CITRUS PARK AVE
SUITE 115
TAMPA, FLORIDA 33625 |

| |
|-----------------|
| Amount Enclosed |
| |

| | |
|-----------|-----------|
| Invoice # | 444871 |
| Account # | 721261 |
| Date | 7/18/2019 |

Go Green! Contact us at Payments@lakedoctors.com to have your invoices emailed.

For address and contact updates, please email us at:
Frontdesk@lakedoctors.com

The Lake Doctors, Inc.
3543 State Road 419
Winter Springs, FL 32708



IF PAYING BY CREDIT CARD, FILL OUT BELOW

___ Mastercard ___ Visa ___ American Express

Card # _____

Card Verification # _____

Exp. Date # _____

Print Name _____

Billing Address: _____ Check box if same as above

Signature _____



The Lake Doctors, Inc.
Aquatic Management Services

RECEIVED

By The Lake Doctors Corporate Office at 1:50 pm, Jul 17, 2019

Corporate Office
3543 State Road 419
Winter Springs, FL 32708
1-800-666-5253
lakes@lakedoctors.com
www.lakedoctors.com

SERVICE ORDER

SALES REP. MAB

| | | |
|----------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| ACCOUNT/SITE GROVES CDD DRIVING RANGE MOTOR, CORD, PANEL 2019 | | ACCOUNT #721261 |
| BILLING NAME | | DATE 4-10-19 |
| BILLING ADDRESS 3434 COLWELL AVENUE SUITE 288 City/St: TAMPA FLORIDA 33614 | | COUNTY #51 |
| CONTACT STEPHEN FOWLER | | PHONE #813-995-2832 |
| EMAIL ADDRESS clubhouse@thegrovescdd.com | | Email Invoice: Y <input checked="" type="radio"/> N <input type="radio"/> |
| PO# | MANUFACTURER: AQM <input type="radio"/> AES <input type="radio"/> KAS <input checked="" type="radio"/> LF <input type="radio"/> OA <input type="radio"/> OTT <input type="radio"/> AQD <input type="radio"/> ARM <input type="radio"/> ODS <input type="radio"/> | |

SERVICE REQUEST FOUNTAIN NOT WORKING

OIL, SEAL, CAPACITOR RELACED 1-28-19

NOTES GFCI STILL BYPASSED, STUB CORD & POWER CORD TESTED BAD, DEBRIS IN SEAL, WATER IN CAN
NEEDS NEW C-25 CONTROL PANEL WITH TIMER AND GFCI

| QTY | UNIT | DESCRIPTION | PRICE | EXTENDED |
|-----|-----------|---------------------------------------|-------|----------|
| 1 | 2400A-200 | 1/2HP 120V MOTOR WITH 200' POWER CORD | 1405 | 1405 |
| 1 | C-25 | 120V CONTROL PANEL | 239 | 239 |
| | | | | 0.00 |
| | | 2 YEAR WARRANTY | | 0.00 |
| | | | | 0.00 |
| | | | | 0.00 |
| | | | | 0.00 |
| | | | | 0.00 |
| | | | | 0.00 |
| | | SALES TAX EXEMPT CERT ON FILE | | 0.00 |

PARTS TOTAL 1644

LABOR 190

MISC. CHARGES* 25

SUBTOTAL 1859

% STATE SALES TAX 0.00

FREIGHT 95

TOTAL 1954

SERVICED BY:

SERVICE DATE:

WORK AUTHORIZED BY:

CUSTOMER SIGNATURE

DATE

The terms and conditions appearing on the reverse side, form an integral part of this Service Order, and CUSTOMER hereby acknowledges that he/she has read and is familiar with the contents thereof.
Pricing is valid thirty (30) days from date of quotation.

| | | | | | | | | |
|-----------------------------------------------------|----------------------------------------------------|----------------------------------------------|--------------------------------------------------|-------------------------------------------|-----------------------------------------------|---------------------------------------------|----------------------------------|------------------------------------------|
| Central Florida
(407) 327-1080
1-800-666-5253 | Ft. Lauderdale
(954) 565-7488
1-800-663-5253 | Sarasota
(941) 377-0856
1-800-444-5253 | Jacksonville
(904) 292-5500
1-844-610-9632 | Largo
(727) 544-7844
1-888-688-5253 | Fl. Myers
(239) 693-2270
1-800-444-5253 | Navarre
(850) 839-5787
1-800-398-5253 | South Carolina
(843) 873-1911 | Ohio
(937) 433-2842
1-866-774-5253 |
|-----------------------------------------------------|----------------------------------------------------|----------------------------------------------|--------------------------------------------------|-------------------------------------------|-----------------------------------------------|---------------------------------------------|----------------------------------|------------------------------------------|

Office Use Only: Emailed ☐ Faxed ☐ Date: _____

LD-IP003 7/18 R/O MAGIC 407-657-7414



Eight Tower Bridge
161 Washington Street, Suite 600
Conshohocken, PA 19428
(866) 703-7666

RECEIVED

JUL 30 2019

Invoice Date
07/25/2019

Invoice Number
9073988

To ensure proper credit, please
reference this invoice number on your
remittance advice.

PLEASE REMIT PAYMENT TO:

Allied Universal Security Services
P.O. Box 828854
Philadelphia, PA 19182-8854

Total Amount Due:

(USD) **\$2,410.80**

Terms:

Due Upon Receipt

Service Location: 500500 Customer: 425005 Billing Period: 07/12/2019 - 07/25/2019

The Groves Community Development District-7924 Mel

7924 Melogold Circle

Land' O Lakes, FL 34637

| Description | Quantity | UOM | Price | Amount |
|----------------------------------------------------------------|----------|-----|-------|----------|
| Security Officer 1-Regular | 168.00 | HR | 14.35 | 2,410.80 |
| Total Hours | 168.00 | | | 0.00 |
| Subtotal | | | | 2,410.80 |
| Sales Tax Subtotal | | | | 0.00 |
| Total for - The Groves Community Development District-7924 Mel | | | | 2,410.80 |

Date Rec'd Rizzetta & Co. Inc.

D/M approval _____ Date _____

AUG 02 2019

Date entered _____

Fund 001 GL 52900 OC 3306

Check # _____

| | |
|-------------------|------------|
| Subtotal | |
| | \$2,410.80 |
| Sales Tax | |
| | \$0.00 |
| Total Amount Due: | |
| (USD) | \$2,410.80 |



Invoice Date
07/25/2019

Invoice Number
9073988

Invoice NO. 9073988

Customer: 425005 The Groves Community Development District

Page 1 of 1

| Description | | | | | | Quantity | Bill Rate | Extension |
|----------------------------|-----------------------|-------------------|---------|----------|-------|----------|----------------|------------|
| Work Date | Post Description | Employee Name | In Time | Out Time | Lunch | Hours | Hours Type | |
| Security Officer 1-Regular | | | | | | 168.00 | \$14.35 | \$2,410.80 |
| 07/12/19 | Security Professional | Eric Toler | 7:00 | 19:00 | | 12.00 | Hourly-Regular | |
| 07/13/19 | Security Professional | Russell Casadonte | 7:00 | 19:00 | | 12.00 | Hourly-Regular | |
| 07/14/19 | Security Professional | Denzel Delhomme | 7:00 | 19:00 | | 12.00 | Hourly-Regular | |
| 07/15/19 | Security Professional | Denzel Delhomme | 7:00 | 19:00 | | 12.00 | Hourly-Regular | |
| 07/16/19 | Security Professional | Russell Casadonte | 7:00 | 19:00 | | 12.00 | Hourly-Regular | |
| 07/17/19 | Security Professional | Russell Casadonte | 7:00 | 19:00 | | 12.00 | Hourly-Regular | |
| 07/18/19 | Security Professional | Eric Toler | 7:00 | 19:00 | | 12.00 | Hourly-Regular | |
| 07/19/19 | Security Professional | Eric Toler | 7:00 | 19:00 | | 12.00 | Hourly-Regular | |
| 07/20/19 | Security Professional | Russell Casadonte | 7:00 | 19:00 | | 12.00 | Hourly-Regular | |
| 07/21/19 | Security Professional | Denzel Delhomme | 7:00 | 19:00 | | 12.00 | Hourly-Regular | |
| 07/22/19 | Security Professional | Denzel Delhomme | 7:00 | 19:00 | | 12.00 | Hourly-Regular | |
| 07/23/19 | Security Professional | Russell Casadonte | 7:00 | 19:00 | | 12.00 | Hourly-Regular | |
| 07/24/19 | Security Professional | Russell Casadonte | 7:00 | 19:00 | | 12.00 | Hourly-Regular | |
| 07/25/19 | Security Professional | Eric Toler | 7:00 | 19:00 | | 12.00 | Hourly-Regular | |
| Total Hours | | | | | | 168.00 | | \$0.00 |
| | | | | | | | Revenue Total | \$2,410.80 |
| | | | | | | | Tax Total | \$0.00 |
| | | | | | | | Grand Total | \$2,410.80 |



Eight Tower Bridge
161 Washington Street, Suite 600
Conshohocken, PA 19428
(866) 703-7666

Invoice Date
08/08/2019

Invoice Number
9137138

RECEIVED

AUG 13 2019

Daniel Metz
The Groves Community Development District
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

To ensure proper credit, please
reference this invoice number on your
remittance advice.

PLEASE REMIT PAYMENT TO:

Allied Universal Security Services
P.O. Box 828854
Philadelphia, PA 19182-8854

Total Amount Due:
(USD) \$2,410.80

Terms:
Due Upon Receipt

Service Location: 500500 Customer: 425005 Billing Period: 07/26/2019 - 08/08/2019

The Groves Community Development District-7924 Mel
7924 Melogold Circle
Land O Lakes, FL 34637

| Description | Quantity | UOM | Price | Amount |
|----------------------------------------------------------------|----------|-----|-------|----------|
| Security Officer 1-Regular | 168.00 | HR | 14.35 | 2,410.80 |
| Total Hours | 168.00 | | | 0.00 |
| Subtotal | | | | 2,410.80 |
| Sales Tax Subtotal | | | | 0.00 |
| Total for - The Groves Community Development District-7924 Mel | | | | 2,410.80 |

Date Rec'd Rizzette & Co, Inc. _____

D/M approval _____ Date _____

AUG 15 2019

Date entered _____

Fund 001 GL 52900 OC 3306

Check # _____

| | |
|-------------------|------------|
| Subtotal | |
| | \$2,410.80 |
| Sales Tax | |
| | \$0.00 |
| Total Amount Due: | |
| (USD) | \$2,410.80 |



Invoice Date
08/08/2019

Invoice Number
9137138

9137138

425005

The Groves Community Development District

Page 1 of 1

| Description | | | | | | Quantity | Bill Rate | Extension |
|----------------------------|-----------------------|-------------------|---------|----------|-------|----------|----------------|------------|
| Work Date | Post Description | Employee Name | In Time | Out Time | Lunch | Hours | Hours Type | |
| Security Officer 1-Regular | | | | | | 168.00 | \$14.35 | \$2,410.80 |
| 07/26/19 | Security Professional | Eric Toler | 7:00 | 19:00 | | 12.00 | Hourly-Regular | |
| 07/27/19 | Security Professional | Russell Casadonte | 7:00 | 19:00 | | 12.00 | Hourly-Regular | |
| 07/28/19 | Security Professional | Denzel Delhomme | 7:00 | 19:00 | | 12.00 | Hourly-Regular | |
| 07/29/19 | Security Professional | Denzel Delhomme | 7:00 | 19:00 | | 12.00 | Hourly-Regular | |
| 07/30/19 | Security Professional | Russell Casadonte | 7:00 | 19:00 | | 12.00 | Hourly-Regular | |
| 07/31/19 | Security Professional | Russell Casadonte | 7:00 | 19:00 | | 12.00 | Hourly-Regular | |
| 08/01/19 | Security Professional | Eric Toler | 7:00 | 19:00 | | 12.00 | Hourly-Regular | |
| 08/02/19 | Security Professional | Eric Toler | 7:00 | 19:00 | | 12.00 | Hourly-Regular | |
| 08/03/19 | Security Professional | Russell Casadonte | 7:00 | 19:00 | | 12.00 | Hourly-Regular | |
| 08/04/19 | Security Professional | Nathan Best | 7:00 | 19:00 | | 12.00 | Hourly-Regular | |
| 08/05/19 | Security Professional | Nathan Best | 7:00 | 19:00 | | 12.00 | Hourly-Regular | |
| 08/06/19 | Security Professional | Russell Casadonte | 7:00 | 19:00 | | 12.00 | Hourly-Regular | |
| 08/07/19 | Security Professional | Russell Casadonte | 7:00 | 19:00 | | 12.00 | Hourly-Regular | |
| 08/08/19 | Security Professional | Eric Toler | 7:00 | 19:00 | | 12.00 | Hourly-Regular | |
| Total Hours | | | | | | 168.00 | | \$0.00 |

| | |
|----------------------|-------------------|
| Revenue Total | \$2,410.80 |
|----------------------|-------------------|

| | |
|------------------|---------------|
| Tax Total | \$0.00 |
|------------------|---------------|

| | |
|--------------------|-------------------|
| Grand Total | \$2,410.80 |
|--------------------|-------------------|



PO BOX 489
NEWARK, NJ 07101-0489



THE GROVES CDD
5844 OLD PASCO RD STE 100
WESLEY CHAPEL, FL 33544-4010

000424487

0107

Verizon Wireless News

Now It's Easier To Get Help Online

Our new online support experience saves you time by giving you access to the help you need when you need it. Sign in to get personalized help that's specific to your bill, plan and devices. Visit go.vzw.com/support.

| | | |
|--------------------------------------------------------------------------------------------|-----------------|------------|
| Manage Your Account | Account Number | Date Due |
| www.vzw.com | 713738176-00001 | 08/04/19 |
| Change your address at
vzw.com/changeaddress | Invoice Number | 9834007664 |

Quick Bill Summary

Jun 13 - Jul 12

| | |
|------------------------------------------------|----------------|
| Previous Balance <i>(see back for details)</i> | \$32.95 |
| Payment - Thank You | -\$32.95 |
| Balance Forward | \$0.00 |
| Monthly Charges | \$29.99 |
| Usage and Purchase Charges | |
| Voice | \$0.00 |
| Surcharges
and Other Charges & Credits | \$3.47 |
| Taxes, Governmental Surcharges & Fees | \$0.00 |
| Total Current Charges | \$33.46 |

Total Charges Due by August 04, 2019

\$33.46

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval _____ Date _____

Date entered **JUL 26 2019**

Fund **001** GL **57200** OC **4702**

Check # _____ BY: _____

RECEIVED
JUL 22 2019

| | | |
|-------------------------------|------------------------------------------------------------------------------|------------------------------------------------------|
| Pay from phone
#PMT (#768) | Pay on the Web
My Verizon at www.vzw.com | Questions:
1.800.922.0204 or *611 from your phone |
|-------------------------------|------------------------------------------------------------------------------|------------------------------------------------------|



THE GROVES CDD
5844 OLD PASCO RD STE 100
WESLEY CHAPEL, FL 33544-4010

Bill Date July 12, 2019
Account Number 713738176-00001
Invoice Number 9834007664

Total Amount Due by August 04, 2019

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$33.46

\$.

PO BOX 660108
DALLAS, TX 75266-0108



98340076640107137381760000100000003346000000033467



Invoice Number Account Number Date Due 1

9834007664 713738176-00001 08/04/19

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Previous Balance

\$32.95

Payment -- Thank You

Payment Received 07/01/19

-32.95

Total Payments

-\$32.95

Balance Forward

\$0.00

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 408 Newark, NJ 07101-0408

Automatic Payment Enrollment for Account: 713738176-00001 THE GROVES CDD

/ signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to stop Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.

2. Sign name in box below, as shown on the bill and date.

3. Return this slip with your payment. Do not send a voided check.



Invoice Number Account Number Date Due

9834007664 713738176-00001 08/04/19

Summary for Wireless User: 813-833-2865**Your Plan****Nationwide Loyalty 200**

\$29.99 monthly charge

200 monthly allowance minutes

\$.45 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

Pay As You Use Megabyte Data

\$1.99 per megabyte

500 Nights & Weekends – \$0

500 monthly OFFPEAK allowance

\$.45 per minute after allowance

Have more questions about your charges?
Get details for usage charges at
www.vzw.com. Sign into My Verizon.

Monthly Charges

Nationwide Loyalty 200

07/13 – 08/12

29.99

\$29.99**Usage and Purchase Charges**

| Voice | | Allowance | Used | Billable | Cost |
|------------------|---------|-----------|------|----------|------|
| Calling Plan | minutes | 200 | 106 | --- | --- |
| Mobile to Mobile | minutes | unlimited | 29 | --- | --- |
| Night/Weekend | minutes | | 22 | --- | --- |

Total Voice

\$.00

Total Usage and Purchase Charges**\$.00****Surcharges**

Fed Universal Service Charge

2.07

Regulatory Charge

.17

Administrative Charge

1.23

\$3.47**Total Current Charges for 813-833-2865****\$33.46**



PO BOX 489
NEWARK, NJ 07101-0489



THE GROVES CDD
5844 OLD PASCO RD STE 100
WESLEY CHAPEL, FL 33544-4010

000440268
0108

| | | |
|-------------------------------------------------|-----------------|------------|
| Manage Your Account | Account Number | Date Due |
| www.vzw.com | 713738176-00001 | 09/04/19 |
| Change your address at
vzw.com/changeaddress | Invoice Number | 9835997289 |

Quick Bill Summary

Jul 13 – Aug 12

| | |
|-----------------------------------------|----------------|
| Previous Balance (see back for details) | \$33.46 |
| Payment – Thank You | -\$33.46 |
| Balance Forward | \$0.00 |
| Monthly Charges | \$29.99 |
| Usage and Purchase Charges | |
| Voice | \$0.00 |
| Messaging | \$0.60 |
| Surcharges | |
| and Other Charges & Credits | \$4.05 |
| Taxes, Governmental Surcharges & Fees | \$0.00 |
| Total Current Charges | \$34.64 |

Total Charges Due by September 04, 2019 \$34.64

Date Rec'd Rizzetta & Co, Inc. _____
D/M approval _____ Date _____
Date entered AUG 22 2019
Fund 001 GL 57200 OC 4702
Check # _____

RECEIVED
AUG 19 2019

BY:

| | | |
|----------------|---------------------------|----------------------------------------|
| Pay from phone | Pay on the Web | Questions: |
| #PMT (#768) | My Verizon at www.vzw.com | 1.800.922.0204 or *611 from your phone |



THE GROVES CDD
5844 OLD PASCO RD STE 100
WESLEY CHAPEL, FL 33544-4010

Bill Date August 12, 2019
Account Number 713738176-00001
Invoice Number 9835997289

Total Amount Due by September 04, 2019

Make check payable to Verizon Wireless.
Please return this remittance slip with payment.

\$34.64

\$.

PO BOX 660108
DALLAS, TX 75266-0108



98359972890107137381760000100000003464000000034647



Invoice Number Account Number Date Due

9835997289 713738176-00001 09/04/19

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Previous Balance **\$33.46**

Payment – Thank You

Payment Received 08/06/19 **-33.46**

Total Payments **-\$33.46**

Balance Forward **\$0.00**

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 408 Newark, NJ 07101-0408

Automatic Payment Enrollment for Account: 713738176-00001 THE GROVES CDD

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to pay Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not responsible for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.





Invoice Number Account Number Date Due

9835997289 713738176-00001 09/04/19

Summary for Wireless User: 813-833-2865**Your Plan****Nationwide Loyalty 200**

\$29.99 monthly charge

200 monthly allowance minutes

\$.45 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

Pay As You Use Megabyte Data

\$1.99 per megabyte

500 Nights & Weekends - \$0

500 monthly OFFPEAK allowance

\$.45 per minute after allowance

Have more questions about your charges?
Get details for usage charges at
www.vzw.com. Sign into My Verizon.

Monthly Charges

| | | |
|------------------------|---------------|----------------|
| Nationwide Loyalty 200 | 08/13 - 09/12 | 29.99 |
| | | \$29.99 |

Usage and Purchase Charges

| Voice | Allowance | Used | Billable | Cost |
|------------------|-----------|-----------|----------|---------------|
| Calling Plan | minutes | 200 | 99 | --- |
| Mobile to Mobile | minutes | unlimited | 24 | --- |
| Night/Weekend | minutes | | 32 | --- |
| Total Voice | | | | \$0.00 |

| Messaging | Allowance | Used | Billable | Cost |
|-----------------|-----------|------|----------|---------------|
| Text - Rcv'd | messages | --- | 3 | 3 |
| Total Messaging | | | | \$0.60 |

| | |
|-----------------------------------------|---------------|
| Total Usage and Purchase Charges | \$0.60 |
|-----------------------------------------|---------------|

Surcharges

| | |
|------------------------------|---------------|
| Fed Universal Service Charge | 2.10 |
| Regulatory Charge | .17 |
| Administrative Charge | 1.78 |
| | \$4.05 |

| | |
|-----------------------------------------------|----------------|
| Total Current Charges for 813-833-2865 | \$34.64 |
|-----------------------------------------------|----------------|

Need-to-Know Information

Customer Proprietary Network Information (CPNI)

CPNI is information made available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information. The protection of your information is important to us, and you have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Verizon offers a full range of services, such as television, telematics, high-speed Internet, video, and local and long distance services. Visit Verizon.com for more information on our services and companies.

If you don't want your CPNI used for the marketing purposes described above, please notify us by phone any time at 800.333.9956 or online at vzw.com/myprivacy.

Unless you notify us in one of these ways, we may use your CPNI as described above beginning 30 days after the first time we notify you of this CPNI policy. Your choice will remain valid until you notify us that you wish to change your selection. Your decision about use of your CPNI will not affect the provision of any services you currently have with us.

Note: This CPNI notice does not apply to residents of the state of Arizona.

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Telecommunications Relay Service (TRS)

To contact Verizon Wireless using a TTY device, dial 711 to reach a Telecommunications Relay Service (TRS) operator to assist you in completing your call.

Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

Welcome to Verizon Wireless!

Thank you for choosing Verizon! We've simplified the bill design so you can spend less time reviewing charges and more time on our network.

0-1
34017790.22
0040269





INVOICE

Page 1 of 2

Customer ID:

10-84655-53000

Customer Name:

THE GROVES CDD

Service Period:

08/01/19-08/31/19

Invoice Date:

JUL 29 2018

08/01/2019

Invoice Number:

0452206-1568-1

How To Contact UsVisit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(800) 255-7172

Your Payment Is Due**Aug 31, 2019**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due**\$62.00**

If payment is received after
08/31/2019: **\$ 67.00**

See Reverse for Important Messages

| Previous Balance | + | Payments | + | Adjustments | + | Current Charges | = | Total Due |
|------------------|---|----------|---|-------------|---|-----------------|---|--------------|
| 62.00 | | (62.00) | | 0.00 | | 62.00 | | 62.00 |

Details for Service Location:

The Groves Cdd, 7924 Melogold Cir, Land O Lakes FL 34637-7509

Customer ID: 10-84655-53000

| Description | Date | Ticket | Quantity | Amount |
|------------------------------|----------|--------|----------|--------------|
| Lock | 08/01/19 | | 1.00 | 10.00 |
| 4 Yard dumpster 1x week | 08/01/19 | | 1.00 | 52.00 |
| Total Current Charges | | | | 62.00 |

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval _____ Date _____

AUG 02 2019

Date entered _____

Fund 001 GL 53400 OC 4305

Check # _____

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



WASTE MANAGEMENT INC. OF FLORIDA
PO BOX 42930
PHOENIX, AZ 85080

(800) 255-7172

(813) 740-8408 FAX

Invoice Date

08/01/2019

Invoice Number

0452206-1568-1

Customer ID

(Include with your payment)

10-84655-53000**Payment Terms**

Total Due by 08/31/2019

If Received after 08/31/2019

Total Due

\$62.00

\$67.00

Amount

1568000108465553000004522060000000620000000006200 0

0044994 01 AB 0.409 **AUTO TS 0 7205 33614-839050 -C01-P45038-11

10290C57

THE GROVES CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



THINK GREEN®

WASTE MANAGEMENT INC. OF FLORIDA
PO BOX 4648
CAROL STREAM, IL 60197-4648



RECEIVED

JUL 30 2019

Invoice #514

Jul 29, 2019

BILL TO

THE GROVES COMMUNITY DEVELOPMENT DISTRICT
cddinvoice@rizzetta.com

FROM

Wilkes Air Conditioning, LLC
PO Box 95
Bushnell, FL 33513
wilkesair@gmail.com
+1 3523037358

| INVOICE ITEMS | AMOUNT |
|----------------------------------------------------------------------|----------|
| Replaced condenser fan motor on break room ac.
2 hrs x \$75.00/hr | \$150.00 |
| 1/3hp motor | \$160.00 |
| 10mfd capacitor
1 unit x \$40.00-unit | \$40.00 |
| 40/5 capacitor | \$80.00 |

\$430.00

PAYMENT DUE AUG 28, 2019

MESSAGE

Thanks for your business.

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval _____ Date _____

AUG 02 2019

Date entered _____

Fund 001 GL 57200 OC 4701

Check # _____

RECEIVED

AUG 14 2019

Invoice #535

Aug 13, 2019

BILL TO

THE GROVES COMMUNITY DEVELOPMENT DISTRICT

cddinvoice@rizzetta.com

FROM

Wilkes Air Conditioning, LLC

PO Box 95

Bushnell, FL 33513

wilkesair@gmail.com

+1 3523037358

INVOICE ITEMS

AMOUNT

Checked small split system over kitchen. Found cd pipe sweating. Insulated pipe.

\$112.50

1.50 hrs x \$75.00/hr

\$112.50

PAYMENT DUE **SEP 12, 2019**

MESSAGE

Thanks for your business.


Date Rec'd Rizzetta & Co, Inc. _____

D/M approval _____ Date _____

Date entered AUG 15 2019

Fund 001 GL 57200 OC 4701

Check # _____

O. Box 278, Dade City, FL 33526-0278
our Touchstone Energy® Cooperative 

| | |
|---------------------|------------|
| Bill Date | 08/12/2019 |
| Amount Due | 2,318.05 |
| Current Charges Due | 09/03/2019 |

Bayonet Point

ELECTRIC SERVICE

**BILLS ARE DUE
WHEN RENDERED**
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



| | | |
|------------------|-------------|----------|
| Previous Balance | | 2,318.05 |
| Payment | 2,318.05 CR | |
| Balance Forward | | 0.00 |

| | |
|------------------------------------|--------|
| Light Energy Charge | 271.30 |
| Light Support Charge | 182.61 |
| Light Maintenance Charge | 315.33 |
| Light Fixture Charge | 376.22 |
| Light Fuel Adj 9,238 KWH @ 0.03530 | 326.11 |
| Poles(QTY 153) | 826.50 |
| FL Gross Receipts Tax | 19.98 |


| | | |
|-----------------------|------------|----------|
| Total Current Charges | | 2,318.05 |
| Total Due | Please Pay | 2,318.05 |

| Lights/Poles | Type/Qty | Type/Qty | Type/Qty | Type/Qty |
|--------------|----------|----------|----------|----------|
| 105 | 122 | 155 | 7 | 160 1 |
| 315 | 24 | 354 | 2 | 359 1 |
| 920 | 1 | 955 | 12 | 957 6 |
| | | | | 205 4 |
| | | | | 910 134 |

RECEIVED
AUG 15 2019

AUG 15 2019

001 53100 4310

or Touchstone Energy[®] Cooperative 

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 08/12/2019

District: BP 07

Use above space for address change ONLY.

1313846 0006813

THE GROVES CDD
12750 CITRUS PARK LN STE 115
CARROLLWOOD FL 33625-3784

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

| | |
|----------------------------------|-----------------|
| Current Charges Due Date | 09/03/2019 |
| TOTAL CHARGES DUE | 2,318.05 |
| Total Charges Due After Due Date | 2,352.82 |



0001313401 00022140500033534209

Withlacoochee River Electric Services for The Groves CDD

Summary Electric: 07/01/19 - 08/01/19

Bill Date 8/6/2019

| Account # | Amount | Due Date | Service Address | GL Code | Object Code |
|-----------|------------|-----------|----------------------------------|---------|-------------|
| 1313841 | \$1,060.66 | 8/26/2019 | 7924 Melogold Circle - Well | 53100 | 4301 |
| 1313842 | \$3,054.63 | 8/26/2019 | 7924 Melogold Circle - Clubhouse | 53100 | 4301 |
| 1313843 | \$226.85 | 8/26/2019 | Festive Groves Blvd | 53100 | 4301 |
| 1313845 | \$41.17 | 8/26/2019 | 7734 Land O Lakes Blvd - Maint | 53100 | 4301 |

Total \$4,383.31

Total by Code 4301 \$4,383.31 Utility Services

Grand Total **\$4,383.31**

Date Rec'd Rizzetta & Co, Inc. _____
 D/M approval [Signature] Date _____
 Date entered **AUG 09 2019**
 Fund 001 GL 53100 OC 4301
 Check # _____

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Cooperative

Account Number **1313841** Cycle **03**
Meter Number **61714936**
Customer Number **10188056**
Customer Name **THE GROVES CDD**

Bill Date **08/06/2019**
Amount Due **1,060.66**
Current Charges Due **08/26/2019**

District Office Serving You
Bayonet Point

Service Address **7924 MELOGOLD CIR**
Service Description **WELL**
Service Classification **General Service Demand**

See Back Side For More Information

| Comparative Usage Information | | |
|-------------------------------|------|---------------------|
| Period | Days | Average kWh Per Day |
| Aug 2019 | 31 | 256 |
| Jul 2019 | 31 | 363 |
| Aug 2018 | 30 | 459 |

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



| ELECTRIC SERVICE | | | | | | | |
|------------------|-------|-------|---------|------------|--------------|-----------|----------|
| From | To | Date | Reading | Multiplier | Dem. Reading | KW Demand | kWh Used |
| 07/01 | 08/01 | 07/01 | 18476 | | 81.96 | 82 | 7936 |

Previous Balance **1,338.62**
Payment **1,338.62 CR**
Balance Forward **0.00**

AUG 09 2019

Customer Charge **37.90**
Demand Charge 82 KW @ 6.00000 **492.00**
Energy Charge 7,936 KWH @ 0.02824 **224.11**
Fuel Adjustment 7,936 KWH @ 0.03530 **280.14**
FL Gross Receipts Tax **26.51**

Total Current Charges **1,060.66**
Total Due **1,060.66** Please Pay

If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Withlacoochee River Electric
Cooperative, Inc.

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Cooperative

Bill Date: **08/06/2019**

District: BP 03

Use above space for address change ONLY.

1313841 0007510
THE GROVES CDD
12750 CITRUS PARK LN STE 115
CARROLLWOOD FL 33625-3784

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

| | |
|----------------------------------|-----------------|
| Current Charges Due Date | 08/26/2019 |
| TOTAL CHARGES DUE | 1,060.66 |
| Total Charges Due After Due Date | 1,076.67 |

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Cooperative

Account Number **1313842** Cycle **03**
Meter Number **75718521**
Customer Number **10188056**
Customer Name **THE GROVES CDD**

Bill Date **08/06/2019**
Amount Due **3,054.63**
Current Charges Due **08/26/2019**

District Office Serving You
Bayonet Point

Service Address **7924 MELOGOLD CIR**
Service Description **CLUBHOUSE**
Service Classification **General Service Demand**

See Back Side For More Information

Comparative Usage Information

| Period | Days | Average kWh
Per Day |
|----------|------|------------------------|
| Aug 2019 | 31 | 1206 |
| Jul 2019 | 31 | 1213 |
| Aug 2018 | 30 | 1140 |

**BILLS ARE DUE
WHEN RENDERED**
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

| ELECTRIC SERVICE | | | | | | | |
|------------------|-------|-------|---------|-------|---------|------------|--------------|
| From | To | Date | Reading | Date | Reading | Multiplier | Dem. Reading |
| 07/01 | 08/01 | 07/01 | 6424 | 08/01 | 6611 | 200 | 0.47 |

Previous Balance **3,067.66**
Payment **3,067.66 CR**
Balance Forward **0.00**

AUG 09 2019

Customer Charge **37.90**
Demand Charge 94 KW @ 6.00000 **564.00**
Energy Charge 37,400 KWH @ 0.02824 **1,056.18**
Fuel Adjustment 37,400 KWH @ 0.03530 **1,320.22**
FL Gross Receipts Tax **76.33**

Total Current Charges **3,054.63**
Total Due **3,054.63** Please Pay

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Cooperative

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 08/06/2019

District: BP 03


Use above space for address change ONLY.

1313842 **0007501**
THE GROVES CDD
12750 CITRUS PARK LN STE 115
CARROLLWOOD FL 33625-3784

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

| | |
|----------------------------------|-------------------|
| Current Charges Due Date | 08/26/2019 |
| TOTAL CHARGES DUE | 3,054.63 |
| Total Charges Due After Due Date | 3,100.45 |

Withlacoochee River Electric
Cooperative, Inc. 

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Cooperative 

Account Number 1313843 Cycle 03
Meter Number 20859966
Customer Number 10188056
Customer Name THE GROVES CDD

Bill Date 08/06/2019
Amount Due 226.85
Current Charges Due 08/26/2019

District Office Serving You
Bayonet Point

Service Address FESTIVES GROVES BLVD
Service Classification General Service Non-Demand

See Back Side For More Information

| Comparative Usage Information | | |
|-------------------------------|------|---------|
| Average kWh | | |
| Period | Days | Per Day |
| Aug 2019 | 31 | 70 |
| Jul 2019 | 31 | 70 |
| Aug 2018 | 30 | 64 |

BILLS ARE DUE
WHEN RENDERED
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



| ELECTRIC SERVICE | | | | | | | |
|------------------|---------|-------|---------|------------|--------------|-----------|----------|
| From | Reading | To | Reading | Multiplier | Dem. Reading | KW Demand | kWh Used |
| 07/01 | 6747 | 08/01 | 8906 | | | | 2159 |

Previous Balance
Payment
Balance Forward

RECEIVED

AUG 09 2019

228.76 CR
0.00

Customer Charge 32.90
Energy Charge 2,159 KWH @ 0.05191 112.07
Fuel Adjustment 2,159 KWH @ 0.03530 76.21
FL Gross Receipts Tax 5.67

Total Current Charges 226.85
Total Due Please Pay 226.85


If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Withlacoochee River Electric
Cooperative, Inc. 

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Cooperative 

Bill Date: 08/06/2019

District: BP 03

Use above space for address change ONLY.



1313843 0007507
THE GROVES CDD
12750 CITRUS PARK LN STE 115
CARROLLWOOD FL 33625-3784

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

| | |
|----------------------------------|------------|
| Current Charges Due Date | 08/26/2019 |
| TOTAL CHARGES DUE | 226.85 |
| Total Charges Due After Due Date | 231.86 |

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Cooperative

Account Number **1313845** Cycle **03**
Meter Number **74328711**
Customer Number **10188056**
Customer Name **THE GROVES CDD**

Bill Date **08/06/2019**
Amount Due **41.17**
Current Charges Due **08/26/2019**

District Office Serving You
Bayonet Point

Service Address **7734 LAND O LAKES BLVD**
Service Description **MAINTENANCE**
Service Classification **General Service Non-Demand**

See Back Side For More Information

Comparative Usage Information

| Period | Days | Average kWh
Per Day |
|----------|------|------------------------|
| Aug 2019 | 31 | 3 |
| Jul 2019 | 31 | 3 |
| Aug 2018 | 30 | 3 |

**BILLS ARE DUE
WHEN RENDERED**
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.



If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

| ELECTRIC SERVICE | | | | | | |
|------------------|---------|------------|---------|------------|--------------|----------|
| From
Date | Reading | To
Date | Reading | Multiplier | Dem. Reading | kWh Used |
| 07/01 | 4972 | 08/01 | 5055 | | | 83 |

Previous Balance **40.98**
Payment **40.98 CR**
Balance Forward **0.00**

AUG 09 2019

Customer Charge **32.90**
Energy Charge 83 KWH @ 0.05191 **4.31**
Fuel Adjustment 83 KWH @ 0.03530 **2.93**
FL Gross Receipts Tax **1.03**

Total Current Charges **41.17**
Total Due **41.17** Please Pay

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Cooperative

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: **08/06/2019**

District: **BP 03**

Use above space for address change ONLY.



1313845 0007508

THE GROVES CDD
12750 CITRUS PARK LN STE 115
CARROLLWOOD FL 33625-3784

Make check payable to W.R.E.C. MUST BE IN BLACK OR BLUE INK.

| | |
|----------------------------------|-------------------|
| Current Charges Due Date | 08/26/2019 |
| TOTAL CHARGES DUE | 41.17 |
| Total Charges Due After Due Date | 46.17 |



YELLOWSTONE
LANDSCAPE

INVOICE

| INVOICE # | INVOICE DATE |
|-----------|--------------|
| TM 37798 | 7/15/2019 |
| TERMS | PO NUMBER |
| Net 30 | |

Bill To:

The Groves CDD
c/o Rizzetta & Company, Inc.
12750 Citrus Park Ln
Suite 115
Tampa, FL 33625

RECEIVED

JUL 12 2019

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: The Groves CDD

Invoice Due Date: August 14, 2019

Invoice Amount: \$11,798.17

| Description | Current Amount |
|-----------------------------------------|----------------|
| Monthly Landscape Maintenance July 2019 | \$11,798.17 |

Invoice Total

\$11,798.17

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval _____ Date JUL 18 2019

Date entered _____

Fund 001 GL 53900 OC 4604

Check # _____

Should you have any questions or inquiries please call (386) 437-6211.

Yellowstone Landscape | Post Office Box 849 | Bunnell FL 32110 | Tel 386.437.6211 | Fax 386.437.1286



YELLOWSTONE
LANDSCAPE

INVOICE

| INVOICE # | INVOICE DATE |
|-----------|--------------|
| TM 42573 | 7/31/2019 |
| TERMS | PO NUMBER |
| Net 30 | |

Bill To:

The Groves CDD
c/o Rizzetta & Company, Inc.
12750 Citrus Park Ln
Suite 115
Tampa, FL 33625

RECEIVED

AUG 02 2019

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: The Groves CDD

Invoice Due Date: August 30, 2019

Invoice Amount: \$825.00

| Description | Current Amount |
|-------------|----------------|
|-------------|----------------|

Fire Cracker Plants

Fire Cracker Plants

\$825.00

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval _____ Date _____

AUG 09 2019

Date entered _____

Fund 001 GL 53900 OC 4650

Check # _____

Invoice Total

\$825.00

Should you have any questions or inquiries please call (386) 437-6211.

Yellowstone Landscape | Post Office Box 849 | Bunnell FL 32110 | Tel 386.437.6211 | Fax 386.437.1286



Proposal #16334
Date: 07/17/2019
From: Nelson De Sierra Jr,

Proposal For

Rizzetta & Company, Inc.
12750 Citrus Park Ln
Suite 115
Tampa, FL 33625

main:
mobile:

Location

7924 Melogold Cir
Land O' Lakes, FL 34637

Property Name: The Groves CDD

Fire Cracker Plants

Terms: Net 30

| DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|--------------------|----------|------------|----------|
| Labor | 0.00 | \$0.00 | \$0.00 |
| Fire Cracker 3 gal | 60.00 | \$13.75 | \$825.00 |

Client Notes

Signature

x

| | |
|-----------|----------|
| SUBTOTAL | \$825.00 |
| SALES TAX | \$0.00 |
| TOTAL | \$825.00 |

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.
Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: Angel Montagna

Title: _____

Date: _____

Assigned To

Nelson De Sierra Jr,
Office:
nlsierra@yellowstonelandscape.com



YELLOWSTONE
LANDSCAPE

RECEIVED
AUG 08 2019

INVOICE

| INVOICE # | INVOICE DATE |
|-----------|--------------|
| TM 44196 | 7/31/2019 |
| TERMS | PO NUMBER |
| Net 30 | |

Bill To:

The Groves CDD
c/o Rizzetta & Company, Inc.
12750 Citrus Park Ln
Suite 115
Tampa, FL 33625

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: The Groves CDD

Invoice Due Date: August 30, 2019

Invoice Amount: \$848.30

| Description | Current Amount |
|---------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| The Groves Summer Annual Rotation
Price below is to remove and replace existing annuals with a summer annual mix.
Annual Installation | \$848.30 |

Invoice Total

\$848.30

Date Rec'd Rizzetta & Co, Inc. _____
D/M approval [Signature] Date _____
Date entered AUG 09 2019
Fund 001 GL 53900 oc 4650
Check # _____

Should you have any questions or inquiries please call (386) 437-6211.



YELLOWSTONE
LANDSCAPE

INVOICE

| INVOICE # | INVOICE DATE |
|-----------|--------------|
| TM 45433 | 8/15/2019 |
| TERMS | PO NUMBER |
| Net 30 | |

Bill To:

The Groves CDD
c/o Rizzetta & Company, Inc.
12750 Citrus Park Ln
Suite 115
Tampa, FL 33625

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: The Groves CDD

Invoice Due Date: September 14, 2019

Invoice Amount: \$11,798.17

| Description | Current Amount |
|-------------------------------------------|----------------|
| Monthly Landscape Maintenance August 2019 | \$11,798.17 |

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval _____ Date _____

Date entered _____

Fund 001 GL 53900 OC 4604

Check # _____

Invoice Total **\$11,798.17**

Should you have any questions or inquiries please call (386) 437-6211.

Tab 5



The Groves CDD Waterway Inspection Report

Reason for Inspection: Scheduled-recurring

Inspection Date: 9/16/2019

Prepared for:

Angel Montagna, District Manager
Rizzetta & Company
12750 Citrus Park Lane Suite 115
Tampa, FL 33625

Prepared by:

Patrick Brophy, Account Representative/Biologist
Aquatic Systems, Inc. - Wesley Chapel Field Office
Corporate Headquarters
2100 N.W. 33rd Street, Pompano Beach, FL 33069
1-800-432-4302

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| PONDS 3B, 2B, & 7 | 4 |
| PONDS 4, 4R, & 1 | 5 |
| PONDS FN | 9 |
| MANAGEMENT/COMMENTS SUMMARY | 9-10 |
| SITE MAP | 11 |

Site: 17

Comments:

Normal growth observed

Site #17 was noted to have minor shoreline weed growth.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



Site: 2A

Comments:

Normal growth observed

The open water of Site #2A was observed in good condition. Filamentous algae and Southern Watergrass growth at up to a 3 foot band require treatment.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



Site: 3A

Comments:

Normal growth observed

Filamentous algae in Site #3A was observed at less than 5% total surface coverage.

Action Required:

Routine maintenance next visit

Target:

Surface algae



Site: 3B

Comments:

Normal growth observed

Overall Site #3B was in excellent condition. Native vegetation is thriving and continuing to spread. Minor Hydrilla was observed which will require treatment.

Action Required:

Routine maintenance next visit

Target:

Hydrilla



Site: 2B

Comments:

Normal growth observed

Filamentous algae and Slender Spikerush scattered around the perimeter at a 1-2 foot band will require treatment during upcoming maintenance visits.

Action Required:

Routine maintenance next visit

Target:

Surface algae



Site: 7

Comments:

Normal growth observed

Submersed Bladderwort at up to 3 feet out from the bank requires treatment during upcoming maintenance visits.

Action Required:

Routine maintenance next visit

Target:

Submersed vegetation



Site: 4

Comments:

Normal growth observed
Treatments for submersed Chara have had positive results.
Submersed Hydrilla was observed in minor amounts and will require treatment to manage growth.

Action Required:

Routine maintenance next visit

Target:

Submersed vegetation



Site: 4R

Comments:

Normal growth observed
Shoreline vegetation was present in Site #4R at up to 1 foot out from the perimeter. Minor planktonic algae growth in the open water will require treatment.

Action Required:

Routine maintenance next visit

Target:

Planktonic algae



Site: 1

Comments:

Normal growth observed
Positive results from continued spot spraying inside desirable shoreline vegetation were visible.
Algae atop decomposing plant matter will require treatment.

Action Required:

Routine maintenance next visit

Target:

Surface algae



Site: FN

Comments:

Normal growth observed

Positive results were noted from grass treatments on the forested perimeter, this area will continue to be targeted during future visits.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



Management Summary

The waterway inspection report for The Groves CDD was performed on September 16th, 2019 for ten sites in the community, currently under monthly maintenance.

Site #17: Site #17 was noted to have minor shoreline weed growth.

Site #2A: The open water of Site #2A was observed in good condition. Filamentous algae and Southern Watergrass growth at up to a 3 foot band require treatment.

Site #3A: Filamentous algae in Site #3A was observed at less than 5% total surface coverage.

Site #3B: Overall Site #3B was in excellent condition. Native vegetation is thriving and continuing to spread. Minor Hydrilla was observed which will require treatment.

Site #2B: Filamentous algae and Slender Spikerush scattered around the perimeter at a 1-2 foot band will require treatment during upcoming maintenance visits.

Site #7: Submersed Bladderwort at up to 3 feet out from the bank requires treatment during upcoming maintenance visits.

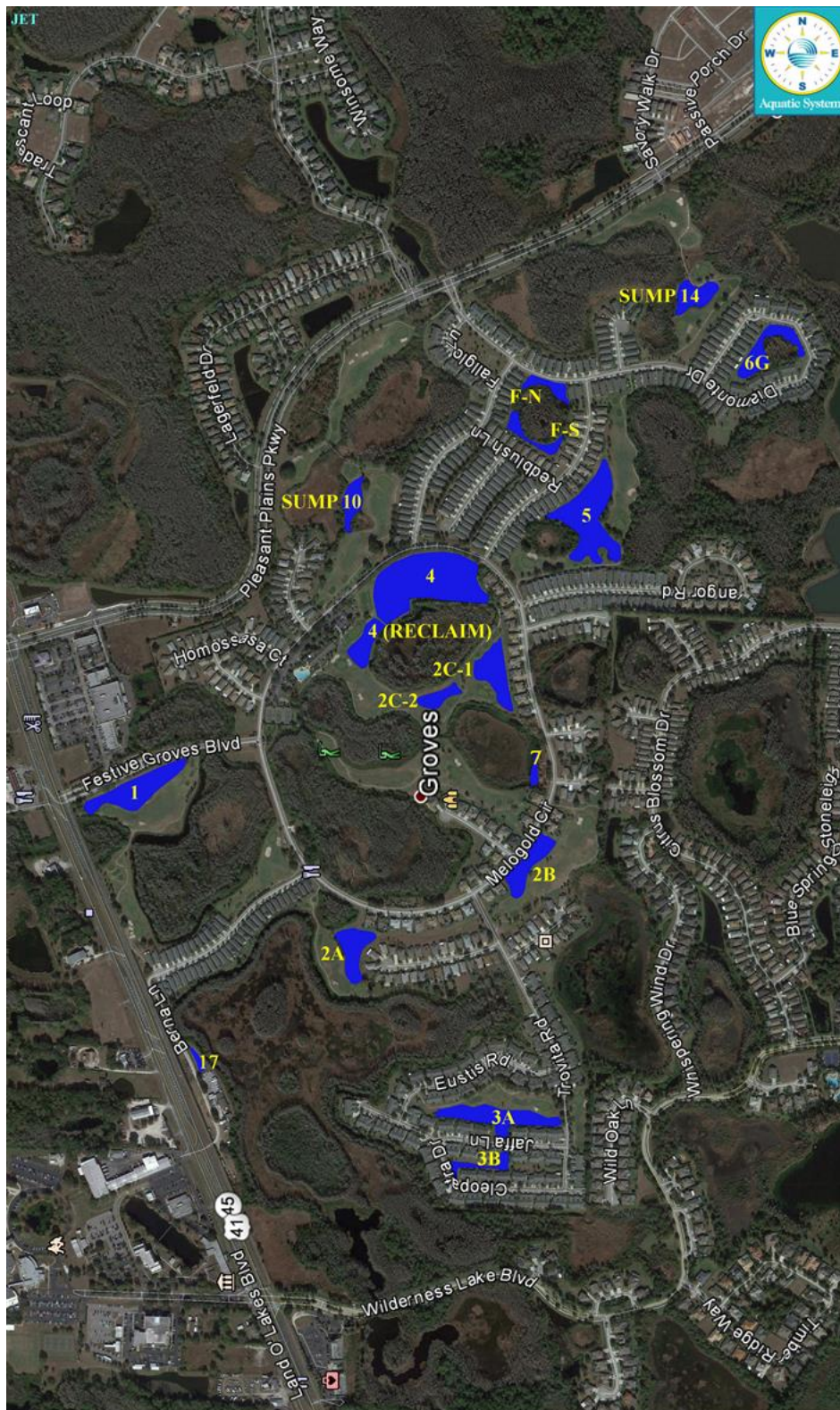
Site #4: Treatments for submersed Chara have had positive results. Submersed Hydrilla was observed in minor amounts and will require treatment to manage growth.

Site #4R: Shoreline vegetation was present in Site #4R at up to 1 foot out from the perimeter. Minor planktonic algae growth in the open water will require treatment.

Site #1: Positive results from continued spot spraying inside desirable shoreline vegetation were visible. Algae atop decomposing plant matter will require treatment.

Site FN: Positive results were noted from grass treatments on the forested perimeter, this area will continue to be targeted during future visits.

| Site | Comments | Target | Action Required |
|------|------------------------|----------------------|--------------------------------|
| 17 | Normal growth observed | Shoreline weeds | Routine maintenance next visit |
| 2A | Normal growth observed | Shoreline weeds | Routine maintenance next visit |
| 3A | Normal growth observed | Surface algae | Routine maintenance next visit |
| 3B | Normal growth observed | Hydrilla | Routine maintenance next visit |
| 2B | Normal growth observed | Surface algae | Routine maintenance next visit |
| 7 | Normal growth observed | Submersed vegetation | Routine maintenance next visit |
| 4 | Normal growth observed | Submersed vegetation | Routine maintenance next visit |
| 4R | Normal growth observed | Planktonic algae | Routine maintenance next visit |
| 1 | Normal growth observed | Surface algae | Routine maintenance next visit |
| FN | Normal growth observed | Shoreline weeds | Routine maintenance next visit |



Aquatic Systems, Inc.
Lake & Wetland Management
1-800-432-4302

The Groves CDD
Land O Lakes, FL



Tab 6



Proposal #16390
Date: 05/31/2019
From: Nelson De Sierra Jr.

Proposal For

Rizzetta & Company, Inc.
12750 Citrus Park Ln
Suite 115
Tampa, FL 33625

main:
mobile:

Location

7924 Melogold Cir
Land O' Lakes, FL 34637

Property Name: The Groves CDD

Festive Groves Sign Annuals Install

Terms: Net 30

| DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|------------------------|----------|------------|------------|
| Labor | 10.00 | \$49.00 | \$490.00 |
| Topsoil | 55.00 | \$5.05 | \$277.75 |
| Pentas 4" Graffiti Mix | 1620.00 | \$1.53 | \$2,485.73 |

Client Notes

Price below is to add topsoil and annual plants to front signage off of Hwy 41 & Festive Grove.

| | | |
|-----------|-----------|------------|
| | SUBTOTAL | \$3,253.48 |
| Signature | SALES TAX | \$0.00 |
| x | TOTAL | \$3,253.48 |

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Nelson De Sierra Jr.

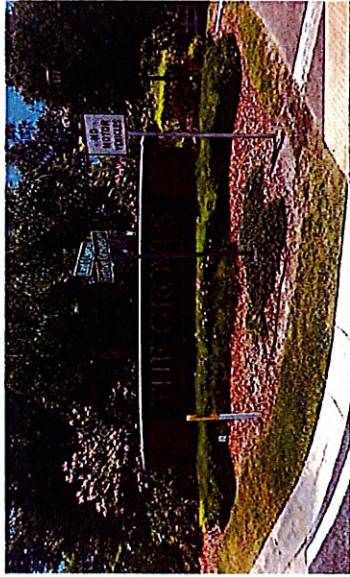
Office:

nsierra@yellowstonelandscape.com

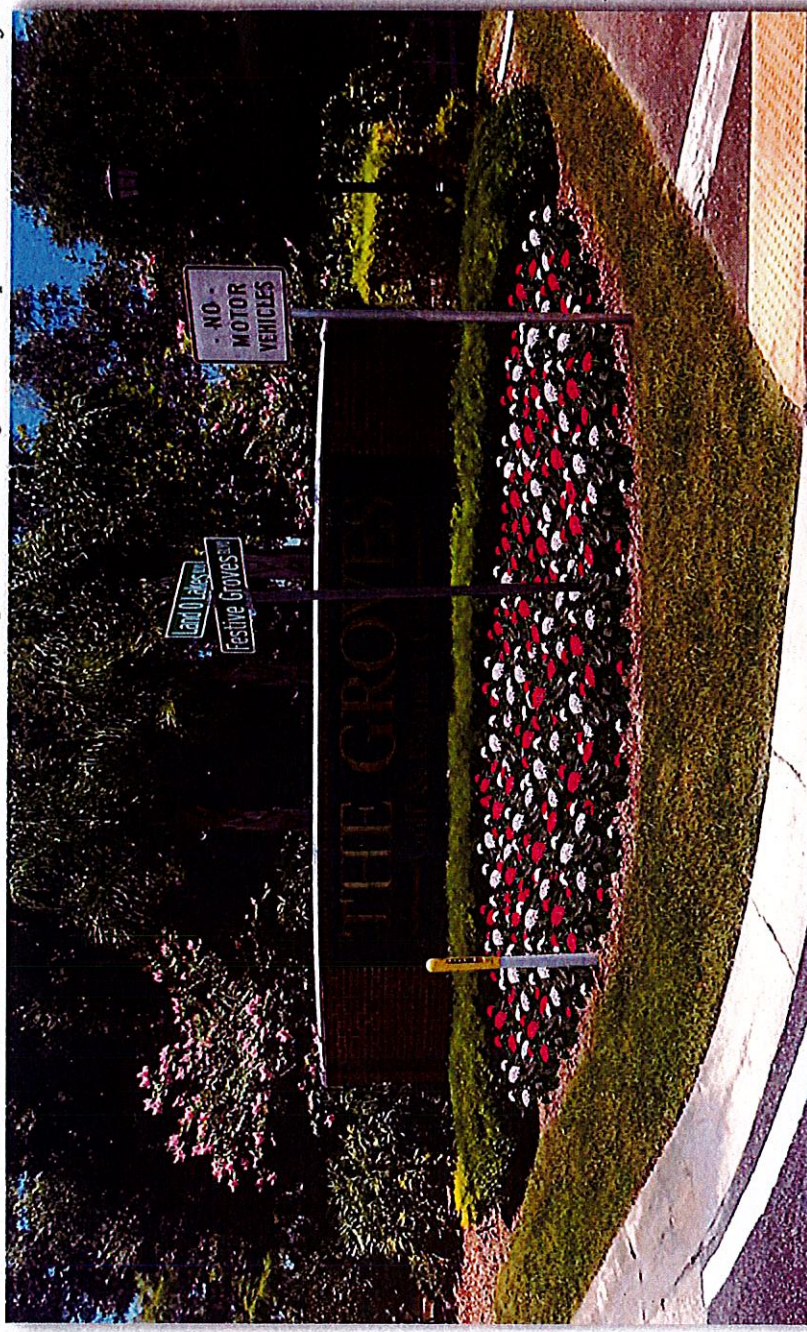
The Groves

Land O' Lakes, FL

Conceptual Rendering-Plants Depicted At Mature Stage



Existing



Potential

Landscape Design Suggestions

Annuals



Proposal #16236
Date: 05/30/2019
From: Nelson De Sierra Jr.

Proposal For

Rizzetta & Company, Inc.
12750 Citrus Park Ln
Suite 115
Tampa, FL 33625

main:
mobile:

Location

7924 Melogold Cir
Land O' Lakes, FL 34637

Property Name: The Groves CDD

Festive Grove Sod Install

Terms: Net 30

| DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|-------------------------|----------|------------|-------------|
| Sod Removal and Install | 10300.00 | \$1.16 | \$11,994.35 |

Client Notes

Price below is for the removal of existing Bermuda Grass/Weeds and install St. Augustine Grass from guard shack to Hwy 41 on Festive Grove.

| | | |
|-----------|-----------|-------------|
| | SUBTOTAL | \$11,994.35 |
| Signature | SALES TAX | \$0.00 |
| x | TOTAL | \$11,994.35 |

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.
Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Nelson De Sierra Jr.
Office:
nsierra@yellowstonelandscape.com



Proposal #16236
Date: 05/30/2019
From: Nelson De Sierra Jr.

Proposal For

Rizzetta & Company, Inc.
12750 Citrus Park Ln
Suite 115
Tampa, FL 33625

main:
mobile:

Location

7924 Melogold Cir
Land O' Lakes, FL 34637

Property Name: The Groves CDD

Festive Grove Sod Install

Terms: Net 30

| DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|-------------------------|----------|------------|-------------|
| Sod Removal and Install | 10300.00 | \$1.16 | \$11,994.35 |

Client Notes

Price below is for the removal of existing Bermuda Grass/Weeds and install St. Augustine Grass from guard shack to Hwy 41 on Festive Grove.

Signature

x

| | |
|-----------|-------------|
| SUBTOTAL | \$11,994.35 |
| SALES TAX | \$0.00 |
| TOTAL | \$11,994.35 |

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Nelson De Sierra Jr.

Office:
nlsierra@yellowstonelandscape.com



Proposal #17881
Date: 06/13/2019
From: Nelson De Sierra Jr.

Proposal For

Rizzetta & Company, Inc.
12750 Citrus Park Ln
Suite 115
Tampa, FL 33625

main:
mobile:

Location

7924 Melogold Cir
Land O' Lakes, FL 34637

Property Name: The Groves CDD

Sod Install Festive Groves From Guard Shack to Melogold Cir

Terms: Net 30

| DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|----------------------------|----------|------------|------------|
| Sod Removal & Installation | 8000.00 | \$1.16 | \$9,316.00 |

Client Notes

Signature

x

SUBTOTAL \$9,316.00

SALES TAX \$0.00

TOTAL \$9,316.00

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.
Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Nelson De Sierra Jr.
Office:
nlsierra@yellowstonelandscape.com



Proposal #16334
Date: 05/31/2019
From: Nelson De Sierra Jr.

Proposal For

Rizzetta & Company, Inc.
12750 Citrus Park Ln
Suite 115
Tampa, FL 33625

main:
mobile:

Location

7924 Melogold Cir
Land O' Lakes, FL 34637

Property Name: The Groves CDD

Fire Cracker Plant Install Tennis Court

Terms: Net 30

| DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|--------------------|----------|------------|----------|
| Labor | 9.00 | \$49.00 | \$441.00 |
| Fire Cracker 3 gal | 60.00 | \$13.75 | \$825.00 |

Client Notes

Price below is to remove every other ornamental grass at the tennis court and replace them with Fire Cracker plants. Also Fire Cracker plants will be added to the area under the palm trees to add color.

Signature

X

| | |
|-----------|------------|
| SUBTOTAL | \$1,266.00 |
| SALES TAX | \$0.00 |
| TOTAL | \$1,266.00 |

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.
Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Nelson De Sierra Jr.

Office:
nlsierra@yellowstonelandscape.com

Tab 7

Lake Services Proposal for The Groves CDD



Partnership for Beautiful and Healthy Waterways

Aquatic Systems, Inc., a SOLitude Lake Management Company

Lake & Wetland Management Services
2100 NW 33rd Street • Pompano Beach, FL 33069
800-432-4302 • www.aquaticsystems.com



Aquatic Systems, Inc. a SOLitude Lake Management Company

Lake and Wetland Management Services

August 26, 2019

Ms. Angel Montagna, District Manager
The Groves CDD
c/o Rizzetta & Company
5844 Old Pasco Road, Suite #100
Wesley Chapel, Florida 33544

VIA FACSIMILE: amontagna@rizzetta.com

Dear Angel:

As you have requested, we have prepared the attached agreement adding one waterway Site #19 to your existing program.

Kindly sign the contract and return to us as soon as possible, so we may schedule your program.

If you have any questions, concerns, or if there is any way I can be of assistance, do not hesitate to call.

We thank you for your expanded patronage!

Sincerely,

Jimmy E. Taylor
Wesley Chapel Sales Manager
JET/ldp

cc: Josh McGarry, Regional Sales Manager
cc: Doug Agnew, General Manager/Senior Consultant

Enclosure

Aquatic Systems, Inc., a SOLitude Lake Management Company

Lake & Wetland Management Services

Everything a Lake Should Be

2100 NW 33rd Street, Pompano Beach, FL 33069

Telephone: 1-800-432-4302

www.aquaticsystems.com

This Agreement made the date set forth below, by and between Aquatic Systems, Inc., a Florida Corporation, hereinafter called "ASI", and

Ms. Angel Montagna, District Manager

The Groves CDD

c/o Rizzetta & Company

5844 Old Pasco Road, Suite #100

Wesley Chapel, Florida 33544

(813) 994-1001

amontagna@rizzetta.com

Aquatic Services Agreement

Addon To Master Agreement: #00076991

Master Agreement's Anniversary Date: 10/30/19

Month Service is to Commence: _____

Date of proposal: August 26, 2019 JET-AO

hereinafter called "Customer". The parties hereto agree as follows:

1. ASI agrees to manage certain lake(s) and/or waterway(s) in accordance with the terms and conditions of Master Agreement until the Anniversary Date of Master Agreement in the following location:

One Canal (4,955 total linear foot perimeter) located at **The Groves CDD** in Land O' Lakes, Florida.

2. Treatment Schedule Per Master Agreement.

3. CUSTOMER agrees to pay ASI, its agents or assigns, the following sum for specified water management service:

Annual Maintenance Program:

Algae & Aquatic Weed Management

Included

Management Reporting

Included

Total Add-on Program Investment **\$311.00** Monthly

The above price is effective for 90 days from the date of this proposal.

This ASI Service add-on agreement is entered under all terms and conditions of the Master Agreement.

Customer or Authorized Agent Signature

Date

Print Name and Title of Signer

Print Company Name of Signer

Aquatic Systems, Inc. Signature

Date

Site Map



Our Commitment to Responsible Lake Management

Aquatic Systems has been effectively managing Florida lakes, ponds, wetlands and uplands using targeted treatments based on scientific research for over 40 years. Headquartered in Pompano Beach and operating throughout the state of Florida, we are committed to the restoration and maintenance of naturally occurring freshwater lakes and ponds, man-made storm water/pollution retention ponds, wetlands and preserves.

Our Commitment to You

We believe that forming long-lasting partnerships with our customers is key to attaining beautiful, healthy waterways for all to enjoy.

You can expect us to:

- Respond to all calls within 48 hours, our average is 97% response in under a day
- Deliver detailed reports after every visit
- Be available for board or community meetings to give presentations or just answer questions
- Propose and promote methods that are better for the environment and more cost effective over time

Environmental Mission

We hire degreed biologists with the knowledge and experience to continuously assess and make recommendations based upon the conditions present each time they enter your property for service.

In addition to the tests we run for customers, our team of scientists engage in ongoing research to improve our lake management technology. Our goal is to find environmentally sound solutions that overcome this growing problem in the challenging Florida environment.

We use the observations of our service teams and the research from our labs to find and promote earth-friendly products and methods to treat both common and challenging water problems.

Your Personal Lake & Wetland Management Team



Doug Agnew
General Manager &
Senior Consultant

B.S. in Environmental Studies, Richard Stockton College of New Jersey.
33 years' experience.



Jimmy Taylor
Sales Manager

B.S. in International Business and Marketing, Florida International University.
10 years' experience.



Matt Kramer
Regional Biologist &
Project Manager

B.S. in Biology and Marine Science, University of Tampa.
Five years' experience.



Sam Sardes
Weed Science
Director, Certified
Lake Professional

M.S. in Agronomy, University of Florida.
Five years experience.



Patrick Brophy
Account Rep &
Biologist

B.A. in Environmental Studies from Eckerd College.
Two years' experience.



Kevin Wilt
Service Manager

B.S. Food and Resource Economics, University of Florida.
Four years' experience.

Your Local Area Satisfied ASI Customers

11 field offices throughout the state to service our customers



Grand Hampton CDD

Community Development District

Grand Hampton CDD

Bexley CDD

Epperson Ranch CDD



Hunter's Green

Home Owners Association

Hunter's Green Community Association

Cheval POA

Villa Rosa HOA

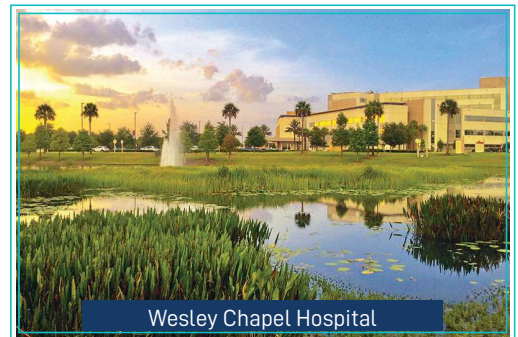


Lexington Oaks Golf Club

Golf Course

Lexington Oaks Golf Club

Heritage Harbor CC



Wesley Chapel Hospital

Government/Commercial

Florida Wesley Chapel Hospital

City of Temple Terrace

Pasco Hernando State College

Aquatic Management Programs

Working in Florida Waterways Since 1977

Our beautiful Florida environments! We work and live in them every day! Aquatic Systems restores and maintains ponds, lakes, wetlands and preserves. Our exceptional results stem from using balanced and ecologically-compatible technologies.



Algae and Aquatic Weed Control

- Treatments targeted to the specific algae or plant in each water body
- Ongoing research to determine the underlying causes of overgrowth
- Scheduled treatments with management reporting
- Degreed, state certified and licensed aquatic technicians



Wetland and Upland Mitigation Services

- Design, creation and restoration of natural areas
- Exotic plant control and removal
- Mitigation management and government reporting
- Compliance violation correction services
- State certified and licensed natural areas field technicians



Midge Fly and Mosquito Control

- Treatment for year-round control of nuisance organisms: swarming midge flies, mosquito larvae, leeches and more
- State licensed and insured in public health pest control



Aquatic Lab and Field Testing and Research

- Experienced field biologists for field testing
- In-house labs for water quality testing and algae identification
- Aquatic weed science research lab to find better treatments
- Bathymetric mapping
- Easy to understand reports
- Staff biologist available for your questions



Vertex Lake Aeration and Floating Fountains

- Sales, installation, service and repair by well-trained technicians of:
 - Bottom diffused aeration systems to improve overall water quality
 - Custom design/build of floating fountains up to 60 horsepower with spectacular display heights from 10' to 100'



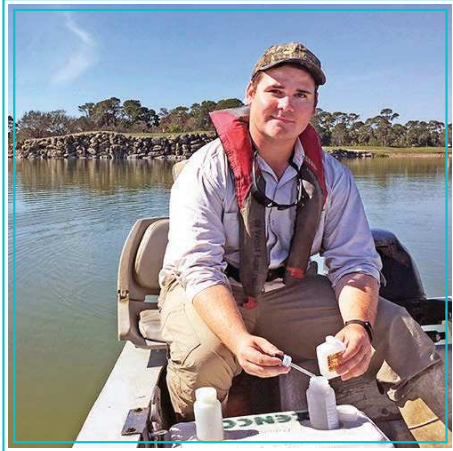
Fisheries Management

- Triploid grass carp to help control aquatic weeds
- Redear and bluegill help control midge flies
- Sport fish including largemouth bass, catfish and bluegill

Lake Water Quality Testing and Research Services

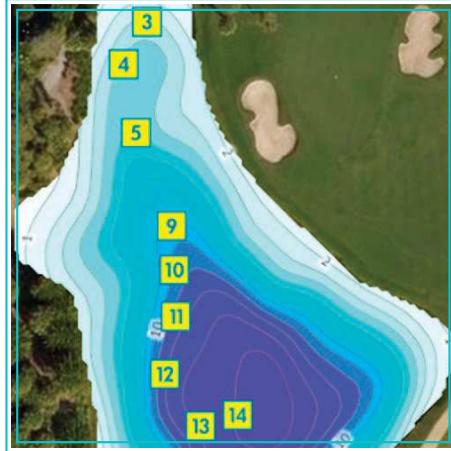
Aquatic Systems has a fully staffed, in-house laboratory to provide complete water testing services to our clients. Laboratory data have many uses; including determining suitability of water for recreation or for irrigation. All water chemistry and bacteria test reports include full explanations and an aquatic biologist is available at our laboratory to answer all your questions.

The team, shown below, consists of the top professionals in lake science and experienced regional biologists who receive ongoing training to perform all tests to the highest standards.



FIELD ASSESSMENT SAMPLING

From identifying potential source points for excessive nutrients to oxygen and temperature levels; your assessments are performed by our highly trained field biologists.



BATHYMETRIC LAKE MAPPING

How deep is your lake? How thick is the vegetation? A 3-D map of the lake will help us treat the water more efficiently and/or specify the most effective aeration system.



WATER QUALITY LAB

Water is more than H₂O. It is comprised of a multitude of nutrients and particulates. Our lab scientists can perform over 30 specialized tests to determine your water's true chemistry.



ALGAE IDENTIFICATION LAB

To treat the algae, it's important to know what type of algae you are having problems with. We can identify both the type of algae and whether or not it is toxic.



AQUATIC PLANT AND ALGAE LAB

Our in-house research lab studies difficult to control invasive species to find the most effective rate and types of treatments that minimize potential harm to the environment.



CONSULTING SERVICES

Our experts are available for water resource management presentations, or to just answer questions at your meetings. Continuing Education Units (CEUs) are also available.

Tab 8



The Groves Community Development District (CDD)

The Groves Golf & Country Club
7924 Melogold Circle • Land O Lakes, FL • 34637
Phone: 813-995-2832 • Fax: 813-929-8592

September 2019

Clubhouse Operations/Maintenance Updates

- Having issues with drainage at the back entrance to the Clubhouse. Drains keep getting plugged with mulch. Will be replacing with River Rock. Hope this will help with the problem. Found the other end of drain buried under the ground. Uncovered drain end, it seems cleared out now. Done!
- Large pothole at back gate. Called Pasco County and they came out and they told us it was not there's. We were told anything from the main road in is The Groves responsibility. Katie arranged to get repairs done. Work in progress.
- We fixed the pothole on Melogold. Used new compound from Seal Master. They say it will not come up like the other Asphalt compounds. We shall see. Done! It looks great and holding strong to the traffic.
- Put in and or replaced Bushes at front entrance and along Festive Groves with new Robeline's. Will continue work along the entrance at Publix and down further.
- Had some issues with the big pumps. Tod with Pro Pump came out and had to replace a few things. Seems to be working other then Well pump witch he is looking at. The County is not sending enough reclaimed water and that is why the reclaimed pond is low. Still not getting enough reclaim water!!!! Had Pro Pump come out and adjust the shutoff valve. Repaired the well. Kelly with Pro Pump made adjustments to pump 1, when it was running it would spray water out into the pump house. That issue was taken care of.

Community

- Will be trimming some trees and also putting SOD down at the dog park to help prevent drains from being clogged by loose running dirt on the edges of the side walk. Hopefully this will help a bit. Sod was also put down in a small area behind the Bocce court and near the Aqua Range. Looks great so far!



The Groves Community Development District (CDD)

- Saro and Bob put in a new drain on 10th tee box. Hope this and opening and area at the top of one area will solve the issue. So far it is working. If this work it could save the expense we were looking at. Seems to be working and will be adding in one more drain. Still working fine.
- Will be working on the erosion on pond at 10th hole. With all the rain it has become quite big. Some slight erosion also happening on other side of big hole. Sod was placed on that area. Drain was put into place in the erosion area on the 10th hole. The big hole was filled and sodded. This should help stop the erosion from continuing.

Yellowstone Landscape

- Yolanda is doing a great job!!!!
- Yellowstone will trim the back hedges along 41 in the next few weeks. They will be working on pulling some of the extra growth that has occurred. Still working on this. Weather not cooperating.

Tab 9

www.FenceProTampaBay.com

1618 Land O' Lakes Blvd.
Lutz, FL 33549
FenceProOne@yahoo.com

FENCE PRO TAMPA BAY

(813) 215-4706
WHERE QUALITY COMES FIRST

PRESENTED TO:

Name (THE GROVES GOLF + COUNTRY CLUB)

Address 7924 MEADOW GOLF CIRCLE

City, State, Zip LOL, 34637

Telephone 352-238-9002

Email CLUBHOUSE@THEGROVESCCD.COM

JOB DESCRIPTION

PVC/Vinyl _____ Aluminum _____ Color Choice Black Chain Link 4' Wood _____ Gates 5

Cap Selection ☐ Flat ☐ New England ☐ Federation ☐ Gothic

Hardware Selection ☒ Stainless ☐ Self Closing ☐ Pool/Code

Feet of Fence 5 GATES - 4' HIGH BLACK CHAINLINK - RESIDUAL GRADE
WITH HARDWARE.

NOTE: WE WILL DELIVER TO SITE!

TOTAL

\$ 895.00

① 5 gates



SUBMITTED BY

JOOP 5/16/19

OWNER'S ACCEPTANCE

ALL MATERIALS ARE OWNED BY FENCE PRO TAMPA BAY UNTIL PAID IN FULL. IF NOT PAID IN FULL UPON COMPLETION FENCE PRO TAMPA BAY HAS PERMISSION TO REMOVE FENCE AND GATES FROM PROPERTY. BINDING CONTRACT WHEN CONFIRMATION EMAIL IS RECEIVED OR THIS QUOTE IS SIGNED. WE ACCEPT CHECK, MONEY ORDER, AND ALL MAJOR CREDIT CARDS (3% CONVENIENCE FEE). IF WE HAVE TO CUT ROOTS OR CEMENT THERE WILL BE A \$25.00 PER HOUR CHARGE.

Tab 10

**Department of Business and Professional Regulation
Division of Alcoholic Beverages and Tobacco**

Quota Inspection Form

Bureau of Law Enforcement

Licensed Premises (DBA): CATERED BY VESH

Inspection Date: Sep 18, 2019 14:05

Re-Inspection Date:

License Number: 6103736 Series: 4COP

License Expiration: September 30, 2020

Owner Name: AMELIA ISLAND CATERING INC

Inspection Reason: Alcohol Routine

Establishment Address: 7924 MELOGOLD CIRCLE

Business Phone:

LAND O' LAKES FL 34637

INSPECTION RESULT Comply

| | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| Does this Establishment have a Dual License? | N/A |
| 1 Is the alcoholic beverage license conspicuously posted? | YES |
| 2 Does the business name (DBA) of the licensed premises match the business name (DBA) on the alcoholic beverage license? | YES |
| 3 Does the physical address of the licensed premises match the location address on the alcoholic beverage license? | YES |
| 4 Is the name of the licensee on all required or other licenses, permits, and certificates? (Department of Revenue, Occupational License, Hotels & Restaurants License, if applicable, Lottery Retail License, if applicable) | YES |
| 5 If corporation or limited liability corporation; has any change of officer/managing member been disclosed to the Division? | YES |
| 6 If sketch available, does premises match diagram reflected on sketch submitted with the alcoholic beverage license application? | YES |
| 7 If consumption on licensed premises is permitted, does license premises have required 3M modifier if it has more than three separate rooms or enclosures in which permanent bars or counters are located from which alcoholic beverages are served for consumption? | N/A |
| 8 Does licensee employ only persons of legal age and not otherwise disqualified? | YES |
| 9 Are all alcoholic beverage products obtained from a licensed distributor? | YES |
| 10 If alcoholic beverages are stored or kept off the licensed premises, does the licensee possess an Off-Premises Storage Permit? | N/A |
| 11 If licensee / vendor transports alcoholic beverage purchases from a distributor's place of business to the licensed premises or off-premises storage, are only vehicles owned or leased by the licensee or by any person who has been disclosed on the license application used? | N/A |
| 12 Are malt beverages, packaged under one gallon, sold in container sizes of 32 ounces or less or in 64 ounce growlers? | YES |
| 13 If draft beer is sold, do the taps or spigots display on the handle in plain view of the consuming public, the name of the beer currently being served through the taps or spigots? | YES |
| 14 Is wine offered for sale in individual containers of one gallon or less or in 5.16 gallon reusable containers? | YES |
| 15 Are distilled spirits offered for sale 153 proof or less? | YES |
| 16 Are distilled spirits offered for sale in containers not in excess of 1.75 liters or 59.18 ounces? | YES |
| 17 Do all bottles appear free of refilling and misrepresentation? | YES |
| 18 Does licensee acknowledge that the licensed premises is maintained in an active manner for the required time during any 12 month period in which the licensed premises is open for the bona fide sale of alcoholic beverages? | YES |
| 19 Are all invoices for alcoholic beverages maintained for a period of three years and available upon request? | YES |
| 20 Is only authorized merchandise being sold? | YES |
| 21 If consumption on licensed premises is permitted, are seats provided for customers? | YES |
| 22 If package store, licensed premises has no openings permitting direct access to any other building or room, except to provide a private office or storage room from which patrons are excluded? | YES |
| 23 Is licensee in compliance with Tied House Evil laws and rules based on observations during this inspection? | YES |
| 24 If coin-operated amusement machines are on the licensed premises, does licensee have required DOR certificate for each machine? | N/A |
| Sales Tax Registration #: | If no - Number of Machines: |
| 25 Is the licensed premises in compliance with the Florida Clean Indoor Air Act? | YES |
| 26 Is the licensed premises in compliance with all other possible violations? | YES |
| 27 Records Request | N/A |
| 28 Is the retail tobacco products dealer permit conspicuously posted? | N/A |
| 29 Is the required sign stating "The sale of tobacco products to persons under the age of 18 is against Florida Law. Proof of age is required for purchase." conspicuously posted? | N/A |
| 30 Is the required sign stating "NOTICE TO CUSTOMER: FLORIDA LAW PROHIBITS THE POSSESSION OR SALE OF UNSTAMPED CIGARETTES. REPORT VIOLATIONS TO 1-866-540-7837. YOU MAY BE ELIGIBLE FOR A CASH REWARD." conspicuously displayed? | N/A |
| 31 Is instructional material for assisting in determining legal age clearly visible to employees at checkout counter? | N/A |
| 32 Are cigarette invoices maintained and kept on the licensed premises for a period of three years? | N/A |
| 33 Are all other tobacco product invoices maintained and kept on the licensed premises for a period of three years? | N/A |
| 34 Do all packages of cigarettes for sale have proper tax stamp affixed? | N/A |
| 35 Are all cigarettes obtained from a licensed wholesaler? | N/A |

| | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| 36 Are all other tobacco products obtained from a licensed distributor? | N/A |
| 37 Are cigarettes sold only in packages or cartons as received from the wholesaler? | N/A |
| 38 If tobacco product sales are through vending machine, does the vending machine operator (owner of vending machine) possess a retail tobacco products dealer permit (separate from licensed premises)? | N/A |
| 39 Does the vending machine display at least one pack of each cigarette brand being sold through such machine? | N/A |
| 40 Is the vending machine equipped with an operational lockout device which is under the control of the dealer or the dealer's agent or employee? | N/A |
| 41 Is the sale or delivery of tobacco products under the direct control or line of sight of the licensee or licensee's agent or employee? | N/A |

Comment:

NO VIOLATIONS ISSUED.

EMAILED

Licensee or Owner Signature

MARK VESH
OWNER
7924 MELOGOLD CIRCLE
LAND O LAKES, FL 34637
Sep 18, 2019 14:08

TER

Inspector Signature

Terrence Bender
INVESTIGATION SPECIALIST
1313 N TAMPA STREET
TAMPA, FL 33602
TERRENCE.BENDER@MYFLORIDALICEN
SE.COM
Sep 18, 2019 14:07

Tab 11



INVOICE

| | |
|-------------------------|-------------------------------------------|
| Customer | The Groves Community Development District |
| Acct # | 634 |
| Date | 08/30/2019 |
| Customer Service | Kristina Rudez |
| Page | 1 of 1 |

The Groves Community Development District
c/o Rizzetta & Company
12750 Citrus Park Lane, Suite 115
Tampa, FL 33625

| Payment Information | |
|------------------------|--------------|
| Invoice Summary | \$ 25,241.00 |
| Payment Amount | |
| Payment for: | Invoice#9321 |
| 100119624 | |

Thank You

Please detach and return with payment



Customer: The Groves Community Development District

| Invoice | Effective | Transaction | Description | Amount |
|---------|------------|--------------|------------------------------------------------------------------------------------------------------------------------|--------------|
| 9321 | 10/01/2019 | Renew policy | Policy #100119624 10/01/2019-10/01/2020
Florida Insurance Alliance
Package - Renew policy
Due Date: 8/30/2019 | 25,241.00 |
| | | | | Total |
| | | | | \$ 25,241.00 |

Thank You

FOR PAYMENTS SENT OVERNIGHT:
Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

| | | |
|-------------------------------------------------------|--------------------------|-------------|
| Remit Payment To: Egis Insurance Advisors, LLC | (321)233-9939 | Date |
| Lockbox 234021 PO Box 84021
Chicago, IL 60689-4002 | sclimer@egisadvisors.com | 08/30/2019 |



Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

The Groves Community Development District

Please review the proposed insurance coverage terms and conditions carefully.

Written request to bind must be received prior to the effective date of coverage.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.

About FIA

Florida Insurance Alliance ("FIA"), authorized and regulated by the Florida Office of Insurance Regulation, is a non-assessable, governmental insurance Trust. FIA was created in September 2011 at a time when a large number of Special Taxing Districts were having difficulty obtaining insurance.

Primarily, this was due to financial stability concerns and a perception that these small to mid-sized Districts had a disproportionate exposure to claims. Even districts that were claims free for years could not obtain coverage. FIA was created to fill this void with the goal of providing affordable insurance coverage to Special Taxing Districts. Today, FIA proudly serves and protects more than 650 public entity members.

Competitive Advantage

FIA allows qualifying Public Entities to achieve broad, tailored coverages with a cost-effective insurance program. Additional program benefits include:

- Insure-to-value property limits with no coinsurance penalties
- First dollar coverage for "alleged" public official ethics violations
- Proactive in-house claims management and loss control department
- Complimentary risk management services including on-site loss control, property schedule verification and contract reviews
- Online Risk Management Education & Training portal
- Online HR & Benefits Support portal
- HR Hotline
- Safety Partners Matching Grant Program

How are FIA Members Protected?

FIA employs a conservative approach to risk management. Liability risk retained by FIA is fully funded prior to the policy term through member premiums. The remainder of the risk is transferred to reinsurers. FIA's primary reinsurers, Lloyds of London and Hudson Insurance Company, both have AM Best A XV (Excellent) ratings and surplus of \$2Billion or greater.

In the event of catastrophic property losses due to a Named Storm (i.e., hurricane), the program bears no risk as all losses are passed on to the reinsurers. FIA purchases property reinsurance to withstand the 1,000-year storm event (probability of exceedance .1%). This level of protection is statistically 2 to 3 times safer than competitors and industry norms. FIA members' property claims resulting from Hurricane Irma in 2017 amounted to less than 4% of the per occurrence coverage available.

What Are Members Responsible For?

As a non-assessable Trust, our members are only responsible for two items:

- Annual Premiums
- Individual Member Deductibles

FIA Bylaws prohibit any assessments or other fees.

Additional information regarding FIA and our member services can be found at www.fia360.org.

Quotation being provided for:

The Groves Community Development District
c/o Rizzetta & Company
12750 Citrus Park Lane
Suite 115
Tampa, FL 33625

Term: October 1, 2019 to October 1, 2020

Quote Number: 100119624

PROPERTY COVERAGE

SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE

| COVERED PROPERTY | |
|---------------------------------------------------------------------------------------|-------------|
| Total Insured Values – Blanket Building and Contents – Per Schedule on file totalling | \$4,416,726 |
| Loss of Business Income | \$1,000,000 |
| Additional Expense | \$1,000,000 |
| Inland Marine | |
| Scheduled Inland Marine | \$10,000 |

It is agreed to include automatically under this Insurance the interest of mortgagees and loss payees where applicable without advice.

| | <u>Valuation</u> | <u>Coinsurance</u> |
|---------------|-------------------|--------------------|
| Property | Replacement Cost | None |
| Inland Marine | Actual Cash Value | None |

| | | |
|--------------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DEDUCTIBLES: | \$2,500 | Per Occurrence, All other Perils, Building & Contents and Extensions of Coverage. |
| | 3 % | Total Insured Values per building, including vehicle values, for "Named Storm" at each affected location throughout Florida subject to a minimum of \$10,000 per occurrence, per Named Insured. |
| | Per Attached Schedule | Inland Marine |

| Special Property Coverages | | |
|----------------------------|--------------------|--------------|
| <u>Coverage</u> | <u>Deductibles</u> | <u>Limit</u> |
| Earth Movement | \$2,500 | Included |
| Flood | \$2,500 * | Included |
| Boiler & Machinery | | Included |
| TRIA | | Included |

*Except for Zones A & V see page 8 (Terms and Conditions) excess of NFIP, whether purchased or not

TOTAL PROPERTY PREMIUM

\$17,707

Extensions of Coverage

If marked with an "X" we will cover the following EXTENSIONS OF COVERAGE under this Agreement, These limits of liability do not increase any other applicable limit of liability.

| (X) | Code | Extension of Coverage | Limit of Liability |
|-----|------|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| X | A | Accounts Receivable | \$500,000 in any one occurrence |
| X | B | Animals | \$1,000 any one Animal
\$5,000 Annual Aggregate in any one agreement period |
| X | C | Buildings Under Construction | As declared on Property Schedule, except new buildings being erected at sites other than a covered location which is limited to \$250,000 estimated final contract value any one construction project. |
| X | D | Debris Removal Expense | \$250,000 per insured or 25% of loss, whichever is greater |
| X | E | Demolition Cost, Operation of Building Laws and Increased Cost of Construction | \$500,000 in any one occurrence |
| X | F | Duty to Defend | \$100,000 any one occurrence |
| X | G | Errors and Omissions | \$250,000 in any one occurrence |
| X | H | Expediting Expenses | \$250,000 in any one occurrence |
| X | I | Fire Department Charges | \$50,000 in any one occurrence |
| X | J | Fungus Cleanup Expense | \$50,000 in the annual aggregate in any one occurrence |
| X | K | Lawns, Plants, Trees and Shrubs | \$50,000 in any one occurrence |
| X | L | Leasehold Interest | Included |
| X | M | Air Conditioning Systems | Included |
| X | N | New locations of current Insureds | \$1,000,000 in any one occurrence for up to 90 days, except 60 days for Dade, Broward, Palm Beach from the date such new location(s) is first purchased, rented or occupied whichever is earlier. Monroe County on prior submit basis only |
| X | O | Personal property of Employees | \$500,000 in any one occurrence |
| X | P | Pollution Cleanup Expense | \$50,000 in any one occurrence |
| X | Q | Professional Fees | \$50,000 in any one occurrence |
| X | R | Recertification of Equipment | Included |
| X | S | Service Interruption Coverage | \$500,000 in any one occurrence |
| X | T | Transit | \$1,000,000 in any one occurrence |
| X | U | Vehicles as Scheduled Property | Included |
| X | V | Preservation of Property | \$250,000 in any one occurrence |
| X | W | Property at Miscellaneous Unnamed Locations | \$250,000 in any one occurrence |
| X | X | Piers, docs and wharves as Scheduled Property | Included on a prior submit basis only |

| | | | |
|---|---------------|---------------------------------------|-----------------------------------|
| X | Y | Glass and Sanitary Fittings Extension | \$25,000 any one occurrence |
| X | Z | Ingress / Egress | 45 Consecutive Days |
| X | AA | Lock and Key Replacement | \$2,500 any one occurrence |
| X | BB | Awnings, Gutters and Downspouts | Included |
| X | CC | Civil or Military Authority | 45 Consecutive days and one mile |
| X | Section II B1 | Business Income | \$1,000,000 in any one occurrence |
| X | Section II B2 | Additional Expenses | \$1,000,000 in any one occurrence |
| X | FIA 120 | Active Assailant(s) | \$1,000,000 in any one occurrence |

CRIME COVERAGE

| <u>Description</u> | <u>Limit</u> | <u>Deductible</u> |
|---------------------------------------------------------------|--------------|-------------------|
| Forgery and Alteration | Not Included | Not Included |
| Theft, Disappearance or Destruction | Not Included | Not Included |
| Computer Fraud including Funds Transfer Fraud | Not Included | Not Included |
| Employee Dishonesty, including faithful performance, per loss | Not Included | Not Included |

AUTOMOBILE COVERAGE

| COVERAGES | SYMBOL | LIMIT | DEDUCTIBLE |
|---------------------------------------------|--------|--------------|--------------|
| LIABILITY | N/A | Not Included | Not Included |
| HIRED NON OWNED LIABILITY | 8,9 | \$1,000,000 | \$0 |
| PERSONAL INJURY PROTECTION | 5 | STATUTORY | \$0 |
| AUTO MEDICAL PAYMENTS | N/A | Not Included | Not Included |
| UNINSURED MOTORISTS/ UNDERINSURED MOTORISTS | N/A | Not Included | Not Included |
| AUTO PHYSICAL DAMAGE | N/A | Not Included | Not Included |

Symbol 8, 9 Hired Non-Owned Autos only

GENERAL LIABILITY COVERAGE (Occurrence Basis)

| | |
|-------------------------------------------------|--------------------|
| Bodily Injury and Property Damage Limit | \$1,000,000 |
| Personal Injury and Advertising Injury | Included |
| Products & Completed Operations Aggregate Limit | Included |
| Employee Benefits Liability Limit, per person | \$1,000,000 |
| Herbicide & Pesticide Aggregate Limit | \$1,000,000 |
| Medical Payments Limit | \$5,000 |
| Fire Damage Limit | Included |
| No fault Sewer Backup Limit | \$25,000/\$250,000 |
| General Liability Deductible | \$0 |

PUBLIC OFFICIALS AND EMPLOYMENT PRACTICES LIABILITY (Claims Made)

| | | |
|----------------------------------------------------------------|-----------|-------------|
| Public Officials and Employment Practices Liability Limit | Per Claim | \$1,000,000 |
| | Aggregate | \$2,000,000 |
| Public Officials and Employment Practices Liability Deductible | | \$0 |

Supplemental Payments: Pre-termination \$2,500 per employee - \$5,000 annual aggregate.
Non-Monetary \$100,000 aggregate.

Cyber Liability sublimit included under POL/EPLI

Media Content Services Liability
Network Security Liability
Privacy Liability
First Party Extortion Threat
First Party Crisis Management
First Party Business Interruption
Limit: \$100,000 each claim/annual aggregate



Florida
Insurance
Alliance™

PREMIUM SUMMARY

The Groves Community Development District
c/o Rizzetta & Company
12750 Citrus Park Lane
Suite 115
Tampa, FL 33625

Term: October 1, 2019 to October 1, 2020

Quote Number: 100119624

PREMIUM BREAKDOWN

| | |
|-----------------------------------------------------|-----------------|
| Property (Including Scheduled Inland Marine) | \$17,707 |
| Crime | Not Included |
| Automobile Liability | Not Included |
| Hired Non-Owned Auto | Included |
| Auto Physical Damage | Not Included |
| General Liability | \$4,715 |
| Public Officials and Employment Practices Liability | \$2,819 |
| TOTAL PREMIUM DUE | \$25,241 |

IMPORTANT NOTE

Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

Additional Notes:

General Liability includes Liquor Liability
Occurrence \$1,000,000
Aggregate \$2,000,000
Deductible \$0



Florida
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PARTICIPATION AGREEMENT

Application for Membership in the Florida Insurance Alliance

The undersigned local governmental entity, certifying itself to be a public agency of the State of Florida as defined in Section 163.01, Florida Statutes, hereby formally makes application with the Florida Insurance Alliance ("FIA") for continuing liability and/or casualty coverage through membership in FIA, to become effective 12:01 a.m., 10/01/2019, and if accepted by the FIA's duly authorized representative, does hereby agree as follows:

- (a) That, by this reference, the terms and provisions of the Interlocal Agreement creating the Florida Insurance Alliance are hereby adopted, approved and ratified by the undersigned local governmental entity. The undersigned local governmental entity certifies that it has received a copy of the aforementioned Interlocal Agreement and further agrees to be bound by the provisions and obligations of the Interlocal Agreement as provided therein;
- (b) To pay all premiums on or before the date the same shall become due and, in the event Applicant fails to do so, to pay any reasonable late penalties and charges arising therefrom, and all costs of collection thereof, including reasonable attorneys' fees;
- (c) To abide by the rules and regulations adopted by the Board of Directors;
- (d) That should either the Applicant or the Fund desire to cancel coverage; it will give not less than thirty (30) days prior written notice of cancellation;
- (e) That all information contained in the underwriting application provided to FIA as a condition precedent to participation in FIA is true, correct and accurate in all respects.

The Groves Community Development District

(Name of Local Governmental Entity)

By: _____

Signature

W. B. H. Boutin Jr.

Print Name

Witness By: _____

Signature

Print Name

IS HEREBY APPROVED FOR MEMBERSHIP IN THIS FUND, AND COVERAGE IS EFFECTIVE October 1, 2019

By: _____

Administrator



PROPERTY VALUATION AUTHORIZATION


The Groves Community Development District
c/o Rizzetta & Company
12750 Citrus Park Lane
Suite 115
Tampa, FL 33625

QUOTATIONS TERMS & CONDITIONS

1. Please review the quote carefully for coverage terms, conditions, and limits.
2. The coverage is subject to 100% minimum earned premium as of the first day of the "Coverage Period".
3. Total premium is due if not paid in full within 30 days of inception, unless otherwise stated.
4. Property designated as being within Flood Zone A or V (and any prefixes or suffixes thereof) by the Federal Emergency Management Agency (FEMA), or within a 100 Year Flood Plain as designated by the United States Army Corps of Engineers, will have a Special Flood Deductible equal to all flood insurance available for such property under the National Flood Insurance Program, whether purchased or not or 5% of the Total Insured Value at each affected location whichever the greater.
5. The Florida Insurance Alliance is a shared limit. The limits purchased are a per occurrence limit and in the event an occurrence exhaust the limit purchased by the Alliance on behalf of the members, payment to you for a covered loss will be reduced pro-rata based on the amounts of covered loss by all members affected by the occurrence. Property designated as being within.
6. Coverage is not bound until confirmation is received from a representative of Egis Insurance & Risk Advisors.

I give my authorization to bind coverage for property through the Florida Insurance Alliance as per limits and terms listed below.

| | | | |
|-------------------------------------|--------------------------|--------------|--------------------------|
| <input checked="" type="checkbox"/> | Building and Content TIV | \$4,416,726 | As per schedule attached |
| <input checked="" type="checkbox"/> | Inland Marine | \$10,000 | As per schedule attached |
| <input type="checkbox"/> | Auto Physical Damage | Not Included | |

Signature:  Date: 9/12/2019
Name: Wilbur H. Bouton IV
Title: Vice Chairman



Florida Insurance Alliance™

Property Schedule

The Groves Community Development District

Schedule Items Effective As of: 10/01/2019

Policy No.: 100119624

Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

| Unit # | Description
Address | | Year Built | Eff. Date | Building Value | Total Insured Value | |
|--------|-----------------------------------------------------------------|------------------|-------------------------------|------------|-------------------|---------------------|--|
| | | | Const Type | Term Date | Contents Value | | |
| | Roof Shape | Roof Pitch | Roof Covering | | Covering Replaced | Roof Yr Blt | |
| 1 | Clubhouse incl. Security System attached | | 2003 | 10/01/2019 | \$2,504,930 | | |
| | 7924 Mellogold Circle
Land O Lakes FL 34639 | | Joisted masonry | 10/01/2020 | \$290,600 | \$2,795,530 | |
| | Gable | Asphalt shingles | | | | | |
| Unit # | Description
Address | | Year Built | Eff. Date | Building Value | Total Insured Value | |
| | | | Const Type | Term Date | Contents Value | | |
| | Roof Shape | Roof Pitch | Roof Covering | | Covering Replaced | Roof Yr Blt | |
| 2 | Swimming Pool/Spa incl. pump system & pool furniture | | 2003 | 10/01/2019 | \$247,000 | | |
| | 7924 Mellogold Circle
Land O Lakes FL 34639 | | On ground liquid storage tank | 10/01/2020 | \$35,000 | \$282,000 | |
| | | | | | | | |
| Unit # | Description
Address | | Year Built | Eff. Date | Building Value | Total Insured Value | |
| | | | Const Type | Term Date | Contents Value | | |
| | Roof Shape | Roof Pitch | Roof Covering | | Covering Replaced | Roof Yr Blt | |
| 3 | Guard House incl. Security Cameras @ \$5,000 and Security Gates | | 2003 | 10/01/2019 | \$90,000 | | |
| | Festive Groves Blvd & US 41
Land O Lakes FL 34639 | | Joisted masonry | 10/01/2020 | | \$90,000 | |
| | Gable | Asphalt shingles | | | | | |
| Unit # | Description
Address | | Year Built | Eff. Date | Building Value | Total Insured Value | |
| | | | Const Type | Term Date | Contents Value | | |
| | Roof Shape | Roof Pitch | Roof Covering | | Covering Replaced | Roof Yr Blt | |
| 4 | Tennis Courts Lights | | 2003 | 10/01/2019 | \$28,000 | | |
| | 7924 Mellogold Circle
Land O Lakes FL 34639 | | Electrical equipment | 10/01/2020 | | \$28,000 | |
| | | | | | | | |
| Unit # | Description
Address | | Year Built | Eff. Date | Building Value | Total Insured Value | |
| | | | Const Type | Term Date | Contents Value | | |
| | Roof Shape | Roof Pitch | Roof Covering | | Covering Replaced | Roof Yr Blt | |
| 5 | Pump House | | 2008 | 10/01/2019 | \$85,000 | | |
| | 7924 Mellogold Circle
Land O Lakes FL 34639 | | Masonry non combustible | 10/01/2020 | \$108,000 | \$193,000 | |
| | Gable | Metal panel | | | | | |
| Unit # | Description
Address | | Year Built | Eff. Date | Building Value | Total Insured Value | |
| | | | Const Type | Term Date | Contents Value | | |
| | Roof Shape | Roof Pitch | Roof Covering | | Covering Replaced | Roof Yr Blt | |
| 6 | Maintenance Building | | 2003 | 10/01/2019 | \$247,000 | | |
| | 7519 Berna Lane
Land O Lakes FL 34639 | | Joisted masonry | 10/01/2020 | \$2,500 | \$249,500 | |
| | Gable | Metal panel | | | | | |
| Unit # | Description
Address | | Year Built | Eff. Date | Building Value | Total Insured Value | |
| | | | Const Type | Term Date | Contents Value | | |
| | Roof Shape | Roof Pitch | Roof Covering | | Covering Replaced | Roof Yr Blt | |
| 7 | Driving range net | | 2003 | 10/01/2019 | \$60,000 | | |
| | 7924 Mellogold Circle
Land O Lakes FL 34639 | | Non combustible | 10/01/2020 | | \$60,000 | |
| | | | | | | | |

Sign:

Print Name:

Wilbur H. Boutin Jr.

Date:

9/17/2019



Property Schedule

Schedule Items Effective As of: 10/01/2019

The Groves Community Development District

Policy No.: 100119624

Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

| Unit # | Description
Address | | Year Built | Eff. Date | Building Value | | Total Insured Value |
|--------|------------------------------------------------------------------|------------|--------------------------|---------------|----------------|-------------------|---------------------|
| | | | Const Type | Term Date | Contents Value | | |
| | Roof Shape | Roof Pitch | | Roof Covering | | Covering Replaced | Roof Yr Blt |
| 8 | Pump | | 2003 | 10/01/2019 | \$75,000 | | \$75,000 |
| | 7924 Mellogold Circle
Land O Lakes FL 34639 | | Pump / lift
station | 10/01/2020 | | | |
| | | | | | | | |
| Unit # | Description
Address | | Year Built | Eff. Date | Building Value | | Total Insured Value |
| | | | Const Type | Term Date | Contents Value | | |
| | Roof Shape | Roof Pitch | | Roof Covering | | Covering Replaced | Roof Yr Blt |
| 9 | Conservation Bridge | | 2003 | 10/01/2019 | \$180,000 | | \$180,000 |
| | Mellogold Circle & Berna Lane
Land O Lakes FL 34639 | | Bridges | 10/01/2020 | | | |
| | | | | | | | |
| Unit # | Description
Address | | Year Built | Eff. Date | Building Value | | Total Insured Value |
| | | | Const Type | Term Date | Contents Value | | |
| | Roof Shape | Roof Pitch | | Roof Covering | | Covering Replaced | Roof Yr Blt |
| 10 | Pier | | 2003 | 10/01/2019 | \$75,000 | | \$75,000 |
| | Mellogold Circle & Pixie Court
Land O Lakes FL 34639 | | Waterfront
structures | 10/01/2020 | | | |
| | | | | | | | |
| Unit # | Description
Address | | Year Built | Eff. Date | Building Value | | Total Insured Value |
| | | | Const Type | Term Date | Contents Value | | |
| | Roof Shape | Roof Pitch | | Roof Covering | | Covering Replaced | Roof Yr Blt |
| 11 | Conservation walk | | 2003 | 10/01/2019 | \$140,000 | | \$140,000 |
| | Eustace Rd & Nectarine Pl
Land O Lakes FL 34639 | | Frame | 10/01/2020 | | | |
| | | | | | | | |
| Unit # | Description
Address | | Year Built | Eff. Date | Building Value | | Total Insured Value |
| | | | Const Type | Term Date | Contents Value | | |
| | Roof Shape | Roof Pitch | | Roof Covering | | Covering Replaced | Roof Yr Blt |
| 12 | Golf Cart Bridge | | 2003 | 10/01/2019 | \$40,000 | | \$40,000 |
| | Festive Groves Blvd & Mellowgold Circle
Land O Lakes FL 34639 | | Bridges | 10/01/2020 | | | |
| | | | | | | | |
| Unit # | Description
Address | | Year Built | Eff. Date | Building Value | | Total Insured Value |
| | | | Const Type | Term Date | Contents Value | | |
| | Roof Shape | Roof Pitch | | Roof Covering | | Covering Replaced | Roof Yr Blt |
| 13 | Landscape Lighting at Clubhouse | | 2005 | 10/01/2019 | \$2,000 | | \$2,000 |
| | 7924 Mellogold Circle
Land O Lakes FL 34639 | | Electrical
equipment | 10/01/2020 | | | |
| | | | | | | | |
| Unit # | Description
Address | | Year Built | Eff. Date | Building Value | | Total Insured Value |
| | | | Const Type | Term Date | Contents Value | | |
| | Roof Shape | Roof Pitch | | Roof Covering | | Covering Replaced | Roof Yr Blt |
| 15 | Dog Park Fence | | 2006 | 10/01/2019 | \$5,000 | | \$5,000 |
| | 7498 Mellogold Circle
Land O Lakes FL 34639 | | Non combustible | 10/01/2020 | | | |
| | | | | | | | |

Sign:

W. H. Boutin Jr.

Print Name:

W. H. Boutin Jr.

Date:

9/17/2019



**Florida
Insurance
Alliance™**

Property Schedule

Schedule Items Effective As of: 10/01/2019

The Groves Community Development District

Policy No.: 100119624

Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

| Unit # | Description
Address | | Year Built | Eff. Date | Building Value | Total Insured Value | |
|--------|----------------------------------------------------------------|------------|----------------------------|---------------|----------------|---------------------|-------------|
| | | | Const Type | Term Date | Contents Value | | |
| | Roof Shape | Roof Pitch | | Roof Covering | | Covering Replaced | Roof Yr Blt |
| 17 | Veggie Garden Fence | | 2009 | 10/01/2019 | \$5,000 | \$5,000 | |
| | 7519 Berna Lane
Land O Lakes FL 34639 | | Non combustible | 10/01/2020 | | | |
| | | | | | | | |
| Unit # | Description
Address | | Year Built | Eff. Date | Building Value | Total Insured Value | |
| | | | Const Type | Term Date | Contents Value | | |
| | Roof Shape | Roof Pitch | | Roof Covering | | Covering Replaced | Roof Yr Blt |
| 18 | Dumpster Enclosure | | 2009 | 10/01/2019 | \$7,500 | \$7,500 | |
| | 7924 Mellogold Circle
Land O Lakes FL 34639 | | Masonry non
combustible | 10/01/2020 | | | |
| | Gable | | | | Metal panel | | |
| Unit # | Description
Address | | Year Built | Eff. Date | Building Value | Total Insured Value | |
| | | | Const Type | Term Date | Contents Value | | |
| | Roof Shape | Roof Pitch | | Roof Covering | | Covering Replaced | Roof Yr Blt |
| 19 | Flagpole | | 2010 | 10/01/2019 | \$3,000 | \$3,000 | |
| | 7924 Mellogold Circle
Land O Lakes FL 34639 | | Non combustible | 10/01/2020 | | | |
| | | | | | | | |
| Unit # | Description
Address | | Year Built | Eff. Date | Building Value | Total Insured Value | |
| | | | Const Type | Term Date | Contents Value | | |
| | Roof Shape | Roof Pitch | | Roof Covering | | Covering Replaced | Roof Yr Blt |
| 20 | Golf Cart Bridge | | 2003 | 10/01/2019 | \$40,000 | \$40,000 | |
| | Red Blush Ln & Pleasant Plains Pkwy
Land O Lakes FL 34639 | | Frame | 10/01/2020 | | | |
| | | | | | | | |
| Unit # | Description
Address | | Year Built | Eff. Date | Building Value | Total Insured Value | |
| | | | Const Type | Term Date | Contents Value | | |
| | Roof Shape | Roof Pitch | | Roof Covering | | Covering Replaced | Roof Yr Blt |
| 21 | Golf Cart Bridge | | 2003 | 10/01/2019 | \$40,000 | \$40,000 | |
| | Tarocco Ct & Pleasant Plains Pkwy
Land O Lakes FL 34639 | | Frame | 10/01/2020 | | | |
| | | | | | | | |
| Unit # | Description
Address | | Year Built | Eff. Date | Building Value | Total Insured Value | |
| | | | Const Type | Term Date | Contents Value | | |
| | Roof Shape | Roof Pitch | | Roof Covering | | Covering Replaced | Roof Yr Blt |
| 22 | Security System Kiosk & Security Equip on 5 Metal | | 2010 | 10/01/2019 | \$29,252 | \$29,252 | |
| | Festive Groves Blvd & US 41
Land O Lakes FL 34639 | | Electrical
equipment | 10/01/2020 | | | |
| | | | | | | | |
| Unit # | Description
Address | | Year Built | Eff. Date | Building Value | Total Insured Value | |
| | | | Const Type | Term Date | Contents Value | | |
| | Roof Shape | Roof Pitch | | Roof Covering | | Covering Replaced | Roof Yr Blt |
| 23 | Security System Kiosk & Security Equip on 4 Metal | | 2010 | 10/01/2019 | \$30,944 | \$30,944 | |
| | Redblush Lane & Pleasant Plains Pkway
Land O Lakes FL 34639 | | Electrical
equipment | 10/01/2020 | | | |
| | | | | | | | |

Sign:

Print Name:

Wilbur H Boutin Jr

Date:

9/17/2019



**Florida
Insurance
Alliance™**

Property Schedule

Schedule Items Effective As of: 10/01/2019

The Groves Community Development District

Policy No.: 100119624

Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

| Unit # | Description
Address | Year Built | Eff. Date | Building Value | Total Insured Value |
|---------------|-------------------------------------------------------------------|-------------------------|----------------|-------------------|---------------------|
| | Roof Shape | Const Type | Term Date | Contents Value | |
| | | | Roof Covering | Covering Replaced | Roof Yr Blt |
| 24 | Security System at Pool Area incl. equipment on 2 | 2010 | 10/01/2019 | \$10,000 | |
| | 7924 Mellogold Circle
Land O Lakes FL 34639 | Electrical equipment | 10/01/2020 | | \$10,000 |
| Unit # | Description
Address | Year Built | Eff. Date | Building Value | Total Insured Value |
| | Roof Shape | Const Type | Term Date | Contents Value | |
| | | | Roof Covering | Covering Replaced | Roof Yr Blt |
| 25 | Entranceway Monuments (incl Flagpole) | | 10/01/2019 | \$13,000 | |
| | Festive Groves Blvd & Land O' Lakes Blvd
Land O Lakes FL 34639 | Masonry non combustible | 10/01/2020 | | \$13,000 |
| Unit # | Description
Address | Year Built | Eff. Date | Building Value | Total Insured Value |
| | Roof Shape | Const Type | Term Date | Contents Value | |
| | | | Roof Covering | Covering Replaced | Roof Yr Blt |
| 26 | Maintenance Shed | | 10/01/2019 | \$3,000 | |
| | 7519 Berna Lane
Land O Lakes FL 34639 | Non combustible | 10/01/2020 | | \$3,000 |
| Unit # | Description
Address | Year Built | Eff. Date | Building Value | Total Insured Value |
| | Roof Shape | Const Type | Term Date | Contents Value | |
| | | | Roof Covering | Covering Replaced | Roof Yr Blt |
| 27 | Maintenance Garage | | 10/01/2019 | \$15,000 | |
| | 7519 Berna Lane
Land O Lakes FL 34639 | Frame | 10/01/2020 | | \$15,000 |
| Unit # | Description
Address | Year Built | Eff. Date | Building Value | Total Insured Value |
| | Roof Shape | Const Type | Term Date | Contents Value | |
| | | | Roof Covering | Covering Replaced | Roof Yr Blt |
| 28 | RV/Boat Lot Fence | | 10/01/2019 | \$5,000 | |
| | 7519 Berna Lane
Land O Lakes FL 34639 | Non combustible | 10/01/2020 | | \$5,000 |
| Total: | | Building Value | Contents Value | Insured Value | |
| | | \$3,980,626 | \$436,100 | \$4,416,726 | |

Sign:

[Signature]

Print Name:

Wilbur H Bontin Jr

Date:

9/17/2019



**Florida
Insurance
Alliance™**

Inland Marine Schedule

Schedule Items Effective As of: 10/01/2019

The Groves Community Development District

Policy No.: 100119624

Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

| Item # | Department | Serial Number | Classification Code | Eff. Date | Value | Deductible |
|--------|-----------------|-------------------|---------------------|------------|----------|------------|
| | Description | | | Term Date | | |
| 1 | | 1M9NU08159P747214 | Other inland marine | 10/01/2019 | \$5,000 | \$1,000 |
| | 2008GATO | | | 10/01/2020 | | |
| 2 | | | Other inland marine | 10/01/2019 | \$5,000 | \$1,000 |
| | Pool Chair Lift | | | 10/01/2020 | | |
| | | | | Total | \$10,000 | |

Sign:

Print Name:

Wilbur H. Boutin Jr.

Date:

9/17/2019