

**BULLFROG CREEK
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
OCTOBER 12, 2021**

**BULLFROG CREEK
COMMUNITY DEVELOPMENT DISTRICT AGENDA
TUESDAY, OCTOBER 12, 2021**

6:00 P.M.

**The Ventana Clubhouse
Located at 11101 Ventana Groves Blvd, Riverview FL 33578**

District Board of Supervisors	Chairman	Esther Melvin
	Vice Chairman	Nanda Shrestha
	Supervisor	Vincent Anderson
	Supervisor	Joshua Kowalke
	Supervisor	Jesus M. Sosa-Burgos
District Manager	Meritus	Rick Reidt
District Attorney	Straley Robin Vericker	Dana C Collier
District Engineer	Stantec, Inc.	Tonja Stewart

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

The Regular Meeting will begin at **6:00 P.M. Following** with the third section called **Business Items**. The business matters section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. Agendas can be reviewed by contacting the Manager's office at (813) 873-7300 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The fourth section is called **Consent Agenda**. The Consent Agenda section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fifth section is called **Staff Reports**. This section allows the District Administrator, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The final sections are called **Board Members Comments and Public Comments**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to **three (3) minutes** for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT ADMINSTRATOR OUTSIDE THE CONTEXT OF THIS MEETING.

Public workshops sessions may be advertised and held in an effort to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically, no motions or votes are made during these sessions.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

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

Board of Supervisors
Bullfrog Community Development District

Dear Board Members:

The Regular Meeting of Bullfrog Creek Community Development District will be held on **October 12, 2021 at 6:00 P.M. at the Ventana Clubhouse located at 11101 Ventana Groves Blvd. Riverview FL 33578. Please let us know 24 hours before the meeting if you wish to call in for the meeting.** Following is the agenda for the meeting:

Call In Number: 1-866-906-9330

Access Code: 4863181#

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT ON AGENDA ITEMS**
- 3. STAFF REPORTS**
 - A. District Counsel
 - i. Mediation Report
 - B. District Engineer
 - C. District Manager..... Tab 01 Page 04
 - i. Action Item List
- 4. BUSINESS ITEMS**
 - A. Discussion on Twin Creeks Entryway Landscaping Enhancements Tab 02 Page 05
 - B. Discussion on Bullfrog Creek Landscaping Proposal..... Tab 03 Page 06
- 5. CONSENT AGENDA**
 - A. Consideration of Board of Supervisors Public Hearing & Regular Meeting Minutes August 10, 2021 Tab 04 Page 07
 - B. Consideration of Operations and Maintenance Expenditures July – September 2021 Tab 05 Page 13
 - C. Review of Financial Statements Month Ending September 30, 2021 *Under Separate Cover*
- 6. SUPERVISOR REQUESTS AND AUDIENCE COMMENTS**
- 7. ADJOURNMENT**

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

Rick Reidt
District Manager

Bull Frog Creek CDD Action Item List

October 12th

Action Item Description	Responsible	Open Date	Date Due	Status	Comments
Viburnum Replacement Bullfrog Fence Line and entry improvements.	District Manager	2/9/21	Next Year	October Agenda	Quote in Agenda
Plan to update Twin Creeks sign plantings.	District Manager	2/9/21		October Agenda	Quote in Agenda
Hillsborough County Required Street Plantings	District Manager	4/20/21	Approved	Approved for October Install	Motion to approve Greenview Landscaping quote for \$7,600 for install in late October was made by Esther Melvin with second by Nanda Shrestha, approved 4-0
Dog Station Placement and Ongoing Maintenance	District Manager	9/26/21		November Agenda	Will have mapping and quote for November agenda.
Seat 3 , Vacant Seat	District Manager	9/28/2021		Pending	Board preference for applicant from Twin Creeks side would like to communicate through their HOA.
Twin Creeks Hog Trapping	District Manager	9/27/21		Approved by Chair	Swine Solutions placing traps near bridge on Caraway Spice. Resident concerns and staff visual on hog presence and damage.
Behind Pool Table 3 - Light Erosion noted	District Manager	9/25/21		Aquatics	Contacted Jason Marks to review and recommend needed repairs to slight erosion.
Palm Install Center Island Bullfrog Creek Entrance 10 to 12' foxtail or vendor suggestion.	District Manager	2/9/21	August	Complete	Completed

GREENVIEW LANDSCAPING INC.

P.O. BOX 12668

ST. PETERSBURG, FL 33733

CELL: 727-804-8864

OFFICE: 727-906-8864

FAX: 727-867-4393

EMAIL: DEBS@GREENVIEWFL.COM

TO: BULL FROG CREEK CDD

ATTN: RICK REIDT

DATE: September 27, 2021

RE: LANDSCAPE PROPOSAL

TWIN CREEK ENTRYWAY

1. At the Twin Creeks entry sign install 20 three-gallon Variegated Arbutus, 35 one-gallon Blue My Mind, 200 feet of Bahia sod, mulch bed and repair irrigation. COST: \$725.00.

GREENVIEW LANDSCAPING INC.

P.O. BOX 12668

ST. PETERSBURG, FL 33733

CELL: 727-804-8864

OFFICE: 727-906-8864

FAX: 727-867-4393

EMAIL: DEBS@GREENVIEWFL.COM

To: BULLFROG CREEK CDD

ATTN: RICK REIDT

DATE: September 27, 2021

RE: LANDSCAPE PROPOSALS

1. Install 30-gallon Spiral Podocarpus at Bullfrog Creek monument entrance.
COST: \$360.00.
2. Install six thirty-gallon Foxtail Palm trees. One single trunk and five double trunks at the entrance. COST: \$1800.00.
3. Install 12 three-gallon Podocarpus at monument wall. COST: \$180.00.
4. Install 280 one-gallon Minima Jasmine ground cover between the sidewalk and street to replace existing weedy grass. COST: \$1680.00.
5. At gate median island replace 4 three-gallon Lorpetalum. COST: \$60.00.
6. Add 15 one-gallon Society Garlic to existing Society Garlic bed inside the gate. COST: \$90.00.
7. Along entrance walls add 28 three-gallon Green Buttonwood to fill in missing plants. COST: \$420.00.
8. Along the street walls install 143 three-gallon Viburnum Suspensum and 32 three-gallon Plumbago to fill in the missing plants. COST: \$2625.00.
9. At pond dock installed 6 bags of shell. COST: \$120.00.
10. At Twin Creeks sign remove bamboo from the behind the sign.
COST: \$100.00.

BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT

August 10, 2021 Minutes of the Regular Meeting and Public Hearing

Minutes of the Regular Meeting and Public Hearing

The Regular Meeting and Public Hearing of the Board of Supervisors of the Bullfrog Creek Community Development District was held on **Tuesday, August 10, 2021 at 6:00 p.m.** at the Ventana Clubhouse located at 11101 Ventana Groves Blvd., Riverview, FL 33578.

1. CALL TO ORDER/ROLL CALL

Rick Reidt called the Regular Meeting and Public Hearing of the Board of Supervisors of the Bullfrog Creek Community Development District to order on **Tuesday, August 10, 2021 at 6:00 p.m.**

Board Members Attending and Constituting a Quorum:

Esther Melvin	Chair
Nanda Shrestha	Vice-Chair
Joshua Kowalke	Supervisor
Jesus M. Sosa-Burgos	Supervisor

Staff Members Present:

Rick Reidt	District Manager, Meritus
------------	---------------------------

There were no resident audience members in attendance.

2. PUBLIC COMMENT ON AGENDA ITEMS

There were no public comments on agenda items.

3. RECESS TO PUBLIC HEARING

Mr. Reidt directed the Board to recess to the public hearing.

4. PUBLIC HEARING ON ADOPTING PROPOSED FISCAL YEAR 2022 BUDGET

A. Open the Public Hearing on Adopting Proposed Fiscal Year 2022 Budget

MOTION TO:	Open the public hearing.
MADE BY:	Supervisor Melvin
SECONDED BY:	Supervisor Shrestha
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

B. Staff Presentations

Mr. Reidt went over the proposed FY 2022 budget line items with the Board.

C. Public Comments

There were no public comments.

D. Consideration of Resolution 2021-06; Adopting Proposed Fiscal Year 2022 Budget

The Board reviewed the resolution.

MOTION TO:	Approve Resolution 2021-06.
MADE BY:	Supervisor Melvin
SECONDED BY:	Supervisor Shrestha
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

E. Close the Public Hearing on Adopting Proposed Fiscal Year 2022 Budget

The public hearing on adopting the proposed fiscal year 2022 budget was closed.

5. PUBLIC HEARING ON LEVYING O&M ASSESSMENTS

A. Open the Public Hearing on Levying O&M Assessments

MOTION TO:	Open the public hearing.
MADE BY:	Supervisor Melvin
SECONDED BY:	Supervisor Sosa-Burgos
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

B. Staff Presentations

Mr. Reidt went over the assessments with the Board.

C. Public Comments

There were no public comments.

D. Consideration of Resolution 2021-07; Levying O&M Assessments

The Board reviewed the resolution.

MOTION TO:	Approve Resolution 2021-07.
MADE BY:	Supervisor Melvin
SECONDED BY:	Supervisor Sosa-Burgos
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

E. Close the Public Hearing on Levying O&M Assessments

The public hearing on levying O&M assessments was closed.

6. RETURN AND PROCEED TO THE REGULAR MEETING

Mr. Reidt directed the Board to return and proceed to the regular meeting.

7. VENDOR/STAFF REPORTS

A. District Counsel

B. District Engineer

There was nothing to report from Counsel or the Engineer at this time.

C. District Manager

i. Action Item List

Mr. Reidt reviewed the action item list with the Board. He noted that the palm tree action item shows that it has been completed, but the palms are pending the next meeting. The shell on the path needs weed control, but the landscaper has stepped up and is doing a good job.

The Board discussed Board Supervisor Vincent Anderson and directed for Mr. Reidt to contact Counsel to see what needs to be done to vacate the seat as Vincent Anderson has never attended a meeting since being elected to the Board in the landowners' election.

8. BUSINESS ITEMS

A. Consideration of Resolution 2021-08; Setting FY 2022 Meeting Schedule

Mr. Reidt reviewed the resolution and meeting schedule with the Board.

MOTION TO:	Approve Resolution 2021-08.
MADE BY:	Supervisor Melvin
SECONDED BY:	Supervisor Shrestha
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

9. CONSENT AGENDA

A. Consideration of Board of Supervisors Regular Meeting Minutes July 13, 2021

B. Consideration of Operations and Maintenance Expenditures June 2021

The Board reviewed the Consent Agenda items.

MOTION TO: Approve Consent Agenda items A-B.
MADE BY: Supervisor Melvin
SECONDED BY: Supervisor Kowalke
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
4/0 - Motion passed unanimously

C. Review of Financial Statements Month Ending June 30, 2021

Mr. Reidt reviewed the financials with the Board.

10. SUPERVISOR REQUESTS AND AUDIENCE COMMENTS

There were no supervisor requests or audience comments.

11. ADJOURNMENT

MOTION TO: Adjourn at 6:15 p.m.
MADE BY: Supervisor Melvin
SECONDED BY: Supervisor Shrestha
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
4/0 - Motion passed unanimously

**These minutes were done in summary format.*

**The entire meeting is available on audio recording.*

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

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

Signature

Printed Name

Title:

- ☐ **Chairman**
☐ **Vice Chairman**

Signature

Printed Name

Title:

- ☐ **Secretary**
☐ **Assistant Secretary**

Recorded by Records Administrator

Signature

Date

Official District Seal

Bullfrog Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
First Choice Aquatic Weed Management	60997	\$ 119.00		Waterway Service - July
First Choice Aquatic Weed Management	60998	262.00	\$ 381.00	Twin Creeks - Waterway Service - July
Greenview Landscaping Inc.	7BFROG21	3,232.50		Landscape Maintenance - July
Meritus Districts	10663	3,033.89		Management Services - July
Monthly Contract Sub-Total		\$ 6,647.39		
Variable Contract				
Foley & Lardner LLP	50240873	\$ 2,212.00		Professional Services - June
Molloy & James	18048	375.00		Professional Services - July
Straley Robin Vericker	19998	825.05		Professional Services - General - thru 06/15/21
Variable Contract Sub-Total		\$ 3,412.05		
Utilities				
BOCC	6329271129 062921	\$ 389.63		Water Service - thru 06/23/21
Tampa Electric	211007106167 070721	1,443.69		Electric Service - thru 06/30/21
Tampa Electric	221006470571 070721	2,717.30	\$ 4,160.99	Electric Service - thru 06/30/21
Utilities Sub-Total		\$ 4,550.62		
Regular Services				
Grau & Associates	21319	\$ 2,400.00		FY20 Audit - 07/01/21
Supervisor: Esther Melvin	EM071321	200.00		Supervisor Fee - 07/13/21
Supervisor: Jesus M. Sosa Burgos	JSB071321	200.00		Supervisor Fee - 07/13/21
Supervisor: Joshua Kowalke	JK071321	200.00		Supervisor Fee - 07/13/21
Supervisor: Nanda Shrestha	NS071321	200.00	\$ 800.00	Supervisor Fee - 07/13/21

Bullfrog Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Tampa Bay Times	169881 071421	2,136.00		O&M Assessments - 07/14/21
Regular Services Sub-Total		\$ 5,336.00		

Additional Services				
Optimal Outsource	OPT0576963	\$ 97.90		Materials & Services - 07/06/21
Optimal Outsource	OPT0576965	105.91		Materials & Services - 07/06/21
Optimal Outsource	OPT0576975	79.21	\$ 283.02	Materials & Services - 07/06/21
Additional Services Sub-Total		\$ 283.02		

TOTAL:		\$ 20,229.08		
---------------	--	---------------------	--	--

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



First Choice Aquatic Weed Management, LLC.

Lake & Wetland Customer Service Report

Job Name: _____
 Customer Number: 405 Customer: FCA - BULLFROG CREEK
 Technician: Ed
 Date: 07/09/2021 Time: 01:32 PM

Customer Signature: _____

Waterway Treatment	1																		
Algae																			
Submersed Weeds	x																		
Grasses and Brush	x																		
Floating Weeds																			
Blue Dye																			
Inspection																			
Request for Service																			
Restriction																			
(# of days)																			

Trash pickup

CLARITY ☒ < 1' ☐ 1-2' ☐ 2-4' ☐ > 4'
FLOW ☒ None ☐ Slight ☐ Visible
METHOD ☐ ATV ☐ Boat ☐ Airboat ☐ Truck ☒ Backpack
CARP PROGRAM ☐ Carp observed ☐ Barrier Inspected
WATER LEVEL ☐ High ☒ Normal ☐ Low
WEATHER ☒ Clear ☐ Cloudy ☐ Windy ☐ Rainy

FISH and WILDLIFE OBSERVATIONS

☐ Alligator ☐ Catfish ☐ Gallinules ☒ Osprey ☐ Woodstork
☐ Anhinga ☐ Coots ☐ Gambusia ☐ Otter
☐ Bass ☐ Cormorant ☒ Herons ☐ Snakes
☐ Bream ☐ Egrets ☐ Ibis ☐ Turtles

NATIVE WETLAND HABITAT MAINTENANCE

☐ Arrowhead ☐ Bulrush ☐ Golden Canna
☒ Bacopa ☐ Chara ☒ Gulf Spikerush
☐ Blue Flag Iris ☐ Cordgrass ☐ Lily

Beneficial Vegetation Notes:

☐ Naiad ☐
☐ Pickerelweed
☒ Soft Rush ☐



First Choice Aquatic Weed Management, LLC.

Lake & Wetland Customer Service Report

Job Name: _____
 Customer Number: 441 Customer: FCA - TWIN CREEKS
 Technician: Ed
 Date: 07/09/2021 Time: 12:36 PM
 Customer Signature: _____

Waterway Treatment	1	2	3	4															
Algae			x																
Submersed Weeds																			
Grasses and Brush	x																		
Floating Weeds																			
Blue Dye			x																
Inspection		x		x															
Request for Service																			
Restriction																			
(# of days)																			

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

FISH and WILDLIFE OBSERVATIONS

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

NATIVE WETLAND HABITAT MAINTENANCE

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

Beneficial Vegetation Notes:

<input type="checkbox"/> Naiad	<input type="checkbox"/> _____
<input type="checkbox"/> Pickerelweed	
<input checked="" type="checkbox"/> Soft Rush	<input type="checkbox"/> _____

Greenview Landscaping Inc.

P.O. BOX 12668
ST. PETE, FLORIDA 33733
727-906-8864

Invoice

Date	Invoice #
7/1/2021	7BFROG21

Bill To
BULLFROG CREEK CDD C/O RICK REIDT 2005 PAN AM CIRCLE STE 300 TAMPA, FL 3607

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	JULY MONTHLY MAINTENANCE	3,232.50	3,232.50
53900 4604 R & R			
Thank you for your business.		Total	\$3,232.50

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

INVOICE NO.: 10663
DATE: 07/01/2021
DUE DATE: 07/01/2021

BILLING ADDRESS
Bullfrog Creek CDD
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	District Management Services July		2,916.67
	Website Administration		100.00
	Postage May		6.12
74	Copies BW May	0.15	11.10
SUBTOTAL			3,033.89
NEW CHARGES			
TOTAL			3,033.89

BSM



FOLEY & LARDNER LLP
POST OFFICE BOX 3391
TAMPA, FLORIDA 33601-3391
TELEPHONE (813) 229-2300
FACSIMILE (813) 221-4210
WWW.FOLEY.COM

Bullfrog Creek CDD
Attn: Alexandra Wolfe
2005 Pan Am Cr, Ste 300
Tampa, FL 33607

Date: July 10, 2021
Invoice No.: 50240873
Our Ref. No.: 120706-0101

Email: alexandra.wolfe@merituscorp.com

Remittance Advice

Current Invoice:

07/10/21 - 50240873	\$2,212.00
Total Amount Due:	\$2,212.00

Please mail check payments to:

Foley & Lardner LLP
P.O. Box 78470
Milwaukee, WI 53278-8470

Foley & Lardner LLP's preferred payment method is ACH (CTX or CCD+ transmission) with invoice number(s) included in the addenda of the ACH.

Please send electronic payment remittance advice and questions to accountsreceivable@foley.com.

Foley & Lardner LLP
U.S. Bank, NA
777 E. Wisconsin Ave.
Milwaukee, WI 53202
ABA No.: 075000022
Acct No.: 112031389
Swift Code: USBKUS44IMT
(foreign wires only)



FOLEY & LARDNER LLP
POST OFFICE BOX 3391
TAMPA, FLORIDA 33601-3391
TELEPHONE (813) 229-2300
FACSIMILE (813) 221-4210
WWW.FOLEY.COM

Bullfrog Creek CDD
Attn: Alexandra Wolfe
2005 Pan Am Cr, Ste 300
Tampa, FL 33607

Date: July 10, 2021
Our Ref. No.: 120706-0101

Email: alexandra.wolfe@merituscorp.com

Statement of Account

Outstanding Invoices:

Date	Invoice No.	Amount	Credits	Balance
04/22/2021	50200035	\$1,544.00	\$0.00	\$1,544.00
05/21/2021	50214876	\$2,942.00	\$0.00	\$2,942.00
06/18/2021	50230887	\$3,660.00	\$0.00	\$3,660.00
Total Balance Outstanding:				\$8,146.00

Current Invoice:

Date	Invoice No.	Amount	Credits	Balance
07/10/2021	50240873	\$2,212.00	\$0.00	\$2,212.00
Total Amount Due:				\$10,358.00

Please reference all your invoice numbers with your remittance payable to
Foley & Lardner LLP. Payment is due promptly upon receipt of our
invoice.

Federal Employer Number:
39-0473800



FOLEY & LARDNER LLP
POST OFFICE BOX 3391
TAMPA, FLORIDA 33601-3391
TELEPHONE (813) 229-2300
FACSIMILE (813) 221-4210
WWW.FOLEY.COM

Bullfrog Creek CDD
Attn: Alexandra Wolfe
2005 Pan Am Cr, Ste 300
Tampa, FL 33607

Date: July 10, 2021
Invoice No.: 50240873
Our Ref. No.: 120706-0101

Email: alexandra.wolfe@merituscorp.com

Services through June 30, 2021

Amount due for professional services rendered regarding
adv. Shrestha, King & Douglas

\$2,212.00

Amount Due:

\$2,212.00

Please reference your invoice number 50240873 with your remittance
payable to Foley & Lardner LLP. Payment is due promptly upon receipt
of our invoice.

Federal Employer Number:
39-0473800

Professional Services Detail

06/01/21	SNB	Confer regarding third-party discovery strategy and status of CDD document production.	0.30	\$120.00
06/02/21	KKL	Evaluation of Plaintiffs' non-party subpoena to Meritus; prepare request for copies; evaluation of Plaintiffs' first request for production to CDD; prepare response to first discovery request; prepare subpoena duces tecum to Suarez Central for documents from companion case as well as other pertinent correspondence.	1.40	\$364.00
06/03/21	KKL	Attention to Complaint in Suarez matter in preparation of non-party subpoena to company.	0.60	\$156.00
06/04/21	KKL	Confer with R. Reidt regarding response to Plaintiffs' discovery request; download documents from Meritus in response to discovery.	1.20	\$312.00
06/04/21	SNB	Confer regarding status of subpoena response and document production.	0.10	\$40.00
06/07/21	KKL	Attention to Meritus's documents in response to Plaintiffs' discovery request.	0.60	\$156.00
06/07/21	SNB	Confer regarding additional document disclosure from Meritus, and production set to plaintiff.	0.10	\$40.00
06/08/21	KKL	Confer with R. Maguire regarding CDD's response to discovery.	0.10	\$26.00
06/14/21	SNB	Confer regarding response to plaintiffs request for production and production deadline.	0.10	\$40.00
06/15/21	KKL	Confer with Plaintiffs' counsel regarding CDD's response to Plaintiffs' request for production; confer regarding documents in response to Plaintiffs' discovery request.	0.50	\$130.00
06/15/21	SNB	Prepare revisions to CDD response to plaintiffs' request for production; Confer regarding status of document disclosure.	0.70	\$280.00
06/28/21	CDH	Attention to audit request and letter from district manager.	0.40	\$292.00
06/29/21	ANS	Attend to Audit Request Letter for Bullfrog Creek Community Development District; request timekeeper and billing reports for Bullfrog Creek Community Development District; prepare draft Audit Response Letter for Bullfrog Creek Community Development District; finalize Audit Response Letter for Bullfrog Creek Community Development District.	1.20	\$204.00

Bullfrog Creek Community Development District
Our Ref. No.: 120706-0101
Invoice No.: 50240873

Page 3
Foley & Lardner LLP
July 10, 2021

06/29/21	KKL	Confer regarding audit request.	0.20	\$52.00
Services Total:			7.50	\$2,212.00

Molloy & James

325 South Boulevard

Tampa, FL 33606

Tel: 813-254-7157

hpostler@mjlaw.us

Meritus
2005 Pam Am Circle
Suite 300
Tampa, FL 33607

INVOICE

TAX ID: 59-2866686

INVOICE DATE: 7/2/2021

INVOICE NO: 18048

BILLING THROUGH: 6/30/2021

Meritus - Bullfrog CDD

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
6/30/2021	Dan Molloy	Memo and audit letter.	1.00	\$375.00	\$375.00
TOTAL SERVICES			1.00		\$375.00

SUBTOTAL \$375.00

AMOUNT DUE THIS INVOICE \$375.00

This invoice is due upon receipt

ACCOUNT SUMMARY

SERVICES BTD	EXPENSES BTD	LAST INV NO	LAST INV DATE	LAST INV AMT	LAST PAY AMT	PREV UNPAID AMT
\$595.00	\$0.00	17491	2/2/2021	\$220.00	\$220.00	--

TOTAL AMOUNT DUE INCLUDING THIS INVOICE \$375.00

51400
3107
Pm

Received
JUL 06 2021

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

Bullfrog Creek Community Development District
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

June 29, 2021

Client: 001573

Matter: 000001

Invoice #: 19998

Page: 1

RE: General

For Professional Services Rendered Through June 15, 2021

SERVICES

Date	Person	Description of Services	Hours	
5/17/2021	DCC	REVIEW COMPLAINT AND DOCKET, SHRESTHA V. CDD CASE.	0.3	
5/18/2021	LB	PREPARE CORRESPONDENCE AND MEMOS TO J. SOSA-BURGOS RE FLORIDA'S SUNSHINE LAWS, PUBLIC RECORDS AND CODE OF ETHICS.	0.6	
5/19/2021	DCC	REVIEW DOCKET AND COMPLAINT IN LAWSUIT; CONFER WITH R. REIDT REGARDING MATTER.	0.3	
5/21/2021	DCC	RESEARCH ACCESS ISSUE TO TRACT "A", BULLFROG CREEK PRESERVE; REVIEW PLATS FOR TWIN CREEKS PHASES 1 AND 2 AND BULLFROG CREEK PRESERVE; REVIEW DEEDS CONVEYING PROPERTY; REVIEW PROPERTY APPRAISER'S WEBSITE; FOLLOW UP WITH DISTRICT MANAGER AND DISTRICT ENGINEER.	1.4	
6/3/2021	DCC	REPLY TO CORRESPONDENCE FROM DISTRICT MANAGER REGARDING CLOSED DOOR SESSION; REVIEW FLORIDA STATUTES; PROVIDE SUMMARY OF REQUIREMENTS.	0.4	
Total Professional Services			3.0	\$780.00

PERSON RECAP

Person	Hours	Amount
DCC Dana C. Collier	2.4	\$684.00

June 29, 2021

Client: 001573

Matter: 000001

Invoice #: 19998

Page: 2

PERSON RECAP

Person	Hours	Amount
LB Lynn Butler	0.6	\$96.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
5/17/2021	Simplefile E-Recording- Filing Fee- Filing Fee	\$40.75
5/18/2021	Postage	\$1.60
6/15/2021	Photocopies (18 @ \$0.15)	\$2.70
Total Disbursements		\$45.05

Total Services	\$780.00
Total Disbursements	\$45.05
Total Current Charges	\$825.05

PAY THIS AMOUNT

\$825.05

Please Include Invoice Number on all Correspondence

51400
3107
Q1A



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
BULLFROG CREEK COMMUNITY DEV DISTRICT	6329271129	06/29/2021	07/20/2021

Service Address: 12710 BULLFROG CREEK RD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60880740	05/24/2021	32529	06/23/2021	32656	12700 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.69
Purchase Water Pass-Thru	\$38.35
Water Base Charge	\$336.43
Water Usage Charge	\$10.16
Total Service Address Charges	\$389.63

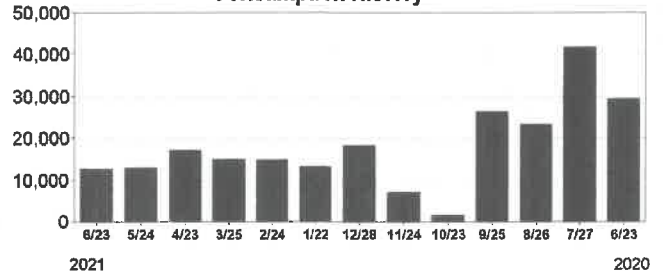
Summary of Account Charges

Previous Balance	\$390.78
Net Payments - Thank You	\$-390.78
Total Account Charges	\$389.63
AMOUNT DUE	\$389.63

Important Message

The 2020 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6329271129

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!

Received

JUL 06 2021
4,298 8



BULLFROG CREEK COMMUNITY DEV DISTRICT
2005 PAN AM CIRCLE, SUITE 300
TAMPA FL 33607-6008

DUE DATE	07/20/2021
AMOUNT DUE	\$389.63
AMOUNT PAID	

Statement Date: 07/07/2021

Account: 211007106167

BULLFROG CREEK CDD
BULLFROG CREEK PRESERVE RD
GIBSONTOWN, FL 33534-0000



Current month's charges:	\$1,443.69
Total amount due:	\$1,443.69
Payment Due By:	07/28/2021

Your Account Summary

Previous Amount Due	\$1,444.74
Payment(s) Received Since Last Statement	-\$1,444.74
Current Month's Charges	\$1,443.69
Total Amount Due	\$1,443.69



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

SCAM ALERT!

Scammers are calling. Don't be a victim.

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211007106167

Current month's charges:	\$1,443.69
Total amount due:	\$1,443.69
Payment Due By:	07/28/2021
Amount Enclosed	\$

647679853138

BULLFROG CREEK CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

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

Account: 211007106167
Statement Date: 07/07/2021
Current month's charges due 07/28/2021



Details of Charges – Service from 06/02/2021 to 06/30/2021

Service for: BULLFROG CREEK PRESERVE RD, GIBSONTOWN, FL 33534-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1146 kWh @ \$0.02712/kWh	\$31.08
Fixture & Maintenance Charge	40 Fixtures	\$488.06
Lighting Pole / Wire	41 Poles	\$882.73
Lighting Fuel Charge	1146 kWh @ \$0.03136/kWh	\$35.94
Storm Protection Charge	1146 kWh @ \$0.00354/kWh	\$4.06
Florida Gross Receipt Tax		\$1.82

Lighting Charges

\$1,443.69

Total Current Month's Charges

\$1,443.69

00000318-0003165-Page 13 of 18

Statement Date: 07/07/2021

Account: 221006470571

BULLFROG CREEK CDD
9914 COWLEY RD
RIVERVIEW, FL 33578-7521



Current month's charges:	\$2,717.30
Total amount due:	\$2,717.30
Payment Due By:	07/28/2021

Your Account Summary

Previous Amount Due	\$2,717.30
Payment(s) Received Since Last Statement	-\$2,717.30
Current Month's Charges	\$2,717.30
Total Amount Due	\$2,717.30



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

SCAM ALERT!

Scammers are calling. Don't be a victim.

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221006470571

Current month's charges:	\$2,717.30
Total amount due:	\$2,717.30
Payment Due By:	07/28/2021

Amount Enclosed \$ _____
684716777073

BULLFROG CREEK CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-6008

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

Received
JUL 12 2021

Account: 221006470571
Statement Date: 07/07/2021
Current month's charges due 07/28/2021



Details of Charges – Service from 06/02/2021 to 06/30/2021

Service for: 9914 COWLEY RD, RIVERVIEW, FL 33578-7521

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1351 kWh @ \$0.02712/kWh	\$36.64
Fixture & Maintenance Charge	66 Fixtures	\$1225.56
Lighting Pole / Wire	66 Poles	\$1405.80
Lighting Fuel Charge	1351 kWh @ \$0.03136/kWh	\$42.37
Storm Protection Charge	1351 kWh @ \$0.00354/kWh	\$4.78
Florida Gross Receipt Tax		\$2.15

Lighting Charges

\$2,717.30

Total Current Month's Charges

\$2,717.30

00000318-0003161-Page 5 of 18

Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

*Bull Frog Creek Community Development District
2005 Pan Am Circle, Suite 300
Tampa, FL 33607*

Invoice No. 21319
Date 07/01/2021

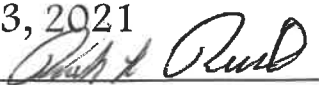
SERVICE	AMOUNT
Audit FYE 09/30/2020	\$ <u>2,400.00</u>
Current Amount Due	\$ <u>2,400.00</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
2,400.00	0.00	0.00	0.00	0.00	2,400.00

Payment due upon receipt.

BULLFROG CREEK CDD

MEETING DATE: July 13, 2021

DMS Staff Signature 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Esther Melvin	✓	Salary Accepted	\$200.00
Nanda Shrestha	✓	Salary Accepted	\$200.00
Vincent Anderson		Salary Accepted	\$200.00
Joshua Kowalke	✓	Salary Accepted	\$200.00
Jesus M. Sosa-Burgos	✓	Salary Accepted	\$200.00

Em071321

Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
07/14/21		BULLFROG CREEK	
Billing Date		Sales Rep	Customer Account
07/14/2021		Deirdre Almeida	109978
Total Amount Due			Ad Number
\$2,136.00			0000169881

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/14/21	07/14/21	0000169881	Times	Legals CLS	O&M Assessments AffidavitMaterial	1	4x13.00 IN	\$2,132.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
07/14/21		BULLFROG CREEK	
Billing Date		Sales Rep	Customer Account
07/14/2021		Deirdre Almeida	109978
Total Amount Due			Ad Number
\$2,136.00			0000169881

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

BULLFROG CREEK

ATTN: MERITUS DISTRICTS -AP

2005 PAN AM CIRCLE STE 300

TAMPA, FL 33607

REMIT TO:

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Received
JUL 21 2021

51300
4801
R22A

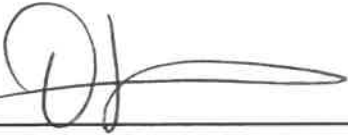
Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

} ss

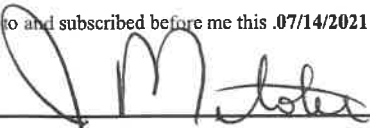
Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: O&M Assessments** was published in **Tampa Bay Times: 7/14/21** in said newspaper in the issues of **Baylink Hillsborough**

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



Signature Affiant

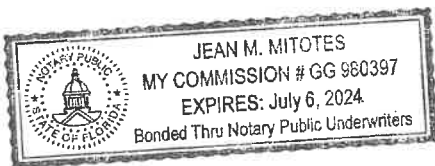
Sworn to and subscribed before me this **07/14/2021**



Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____



BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors (the "Board") of the Bullfrog Creek Community Development District (the "District") will hold a public hearing and a meeting on Tuesday August 10, 2021, at 6:00 p.m. at the Ventana Clubhouse located at 11101 Ventana Groves Blvd., Riverview, Florida 33578.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2021-2022 proposed budget and the proposed levy of its annually recurring non-ad valorem special assessments for operation and maintenance to fund the items described in the proposed budget (the "O&M Assessments").

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

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

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

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

BULLFROG WEST (ORIGINAL)

Lot Size	O&M Unit Count	Debt Service Unit Count	Fiscal Year 2021		Fiscal Year 2022		Increase / (Decrease)		
			Debt Service Per Unit	O&M Per Unit	Fiscal Year 2021 Total	Debt Service Per Unit		O&M Per Unit	
Single Family 60'	119	115	\$1,200.00	\$724.74	\$1,924.74	\$1,200.00	\$864.82	\$2,064.82	\$140.08
Total	119	115							

BULLFROG EAST (TWIN CREEKS)

Lot Size	Fiscal Year 2021					Fiscal Year 2022				
	O&M Unit Count	Debt Service Unit Count	Debt Service Per Unit	O&M Per Unit	Fiscal Year 2021 Total	Debt Service Per Unit	O&M Per Unit	Fiscal Year 2022 Total	Increase / (Decrease)	
Single Family 40'	120	120	\$1,083.35	\$501.68	\$1,585.03	\$1,083.35	\$751.28	\$1,834.63	\$249.60	
Single Family 50'	120	120	\$1,354.27	\$501.68	\$1,855.95	\$1,354.27	\$751.28	\$2,105.55	\$249.60	
Total	240	240								

The O&M Assessments (in addition to debt assessments, if any) will appear on the November 2021 Hillsborough County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

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

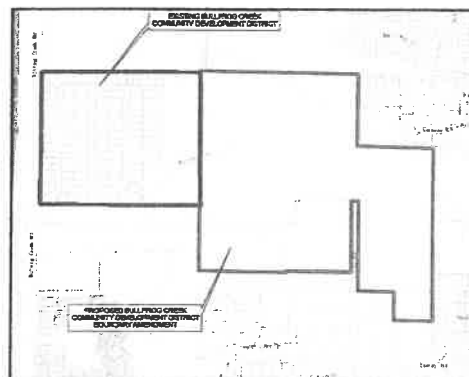
The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone. The public may attend the meeting at the Ventana Clubhouse or by conference line. Please check the District's website at <https://bullfrogcreekcdd.com/>, prior to the public hearing/meeting date for the call-in number in order to attend via the conference line.

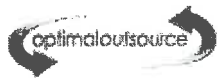
In accordance with the provisions of the Americans with Disabilities Act, any person

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

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

Rick Reidt
District Manager





7 Rancho Cr
Lake Forest, CA 92630
(949) 916-3700
billing@optimaloutsource.com

Thanks for your order!

Meritus Associations - CDD
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

Invoice OPT0576963

Jul 6, 2021

Client Meritus Associations - CDD-1012
Association Not selected
Product Mail My PDF
Job Number HAYnLqC5wMPDF
Job Name Bullfrog Creek CDD
PO Number FY 2022 Assessments
Due Date Aug 5, 2021

Summary

	Qty	Price	Tax	Subtotal
Materials & Services	1	42.900	T	\$42.90
Printing, inserting and mailing.				
110 1-5 sheets @ \$0.27 base (\$0.12 each additional sheet)				
110 2 Sheets total: 42.90				
110 #10 Envelope				
 Postage 1 oz Letter	110	0.500	N	\$55.00
 Subtotal				\$97.90
Tax				\$0.00
 Total				\$97.90

All Optimal Outsource, Inc. invoices will be considered accepted as presented unless written notification of dispute is made by customer to Optimal Outsource, Inc. within 30 days of invoice date. Any sums not paid by the invoice due date will be subject to a late charge of the lower of ten percent (10%) per annum or the maximum interest rate permitted by applicable law.

Make check payable to:

Optimal Outsource
PO Box 8307
Southeastern, PA 19398-8307



7 Rancho Cr
Lake Forest, CA 92630
(949) 916-3700
billing@optimaloutsource.com

Thanks for your order!

Meritus Associations - CDD
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

Invoice OPT0576965

Jul 6, 2021

Client Meritus Associations - CDD-1012
Association Not selected
Product Mail My PDF
Job Number HELSQ3yUnMPDF
Job Name Bullfrog Creek CDD
PO Number FY 2022 Assessments
Due Date Aug 5, 2021

Summary

Materials & Services

Printing, inserting and mailing.

119 | 1-5 sheets @ \$0.27 base (\$0.12 each additional sheet)

119 | 2 Sheets total: 46.41

119 | #10 Envelope

Postage 1 oz Letter

Qty	Price	Tax	Subtotal
1	46.410	T	\$46.41
119	0.500	N	\$59.50
Subtotal			\$105.91
Tax			\$0.00
Total			\$105.91

All Optimal Outsource, Inc. invoices will be considered accepted as presented unless written notification of dispute is made by customer to Optimal Outsource, Inc. within 30 days of invoice date. Any sums not paid by the invoice due date will be subject to a late charge of the lower of ten percent (10%) per annum or the maximum interest rate permitted by applicable law.

Make check payable to:

Optimal Outsource
PO Box 8307
Southeastern, PA 19398-8307



7 Rancho Cr
Lake Forest, CA 92630
(949) 916-3700
billing@optimaloutsource.com

Thanks for your order!

Meritus Associations - CDD
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

Invoice OPT0576975

Jul 6, 2021

Client Meritus Associations - CDD-1012
Association Not selected
Product Mail My PDF
Job Number HAYQd2qqbMPDF
Job Name Bullfrog Creek CDD
PO Number FY 2022 Assessments
Due Date Aug 5, 2021

Summary

Materials & Services

Printing, inserting and mailing.
89 | 1-5 sheets @ \$0.27 base (\$0.12 each additional sheet)
89 | 2 Sheets total: 34.71
89 | #10 Envelope

Postage 1 oz Letter

Qty	Price	Tax	Subtotal
1	34.710	T	\$34.71
89	0.500	N	\$44.50
Subtotal			\$79.21
Tax			\$0.00
Total			\$79.21

All Optimal Outsource, Inc. invoices will be considered accepted as presented unless written notification of dispute is made by customer to Optimal Outsource, Inc. within 30 days of invoice date. Any sums not paid by the invoice due date will be subject to a late charge of the lower of ten percent (10%) per annum or the maximum interest rate permitted by applicable law.

Make check payable to:

Optimal Outsource
PO Box 8307
Southeastern, PA 19398-8307

Bullfrog Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
First Choice Aquatic Weed Management	62083	\$ 262.00		
First Choice Aquatic Weed Management	62084	119.00	\$ 381.00	
Greenview Landscaping Inc.	8BCREE21	3,232.50		Landscape Maintenance 8/1/2021
Meritus Districts	10753	3,025.90		Management Services - August
Monthly Contract Sub-Total		\$ 6,639.40		
Variable Contract				
Straley Robin Vericker	20125	\$ 933.00		Professional Services Thru 07/15/2021
Supervisor: Jesus m. Sosa-burgos	JB081021	200.00		
Variable Contract Sub-Total		\$ 1,133.00		
Utilities				
Tampa Electric	211007106167 080521	\$ 1,430.95		Electric Services Thru 7/30/2021
Tampa Electric	221006470571 080521	2,707.59	\$ 4,138.54	Electric Services Thru 7/30/2021
Utilities Sub-Total		\$ 4,138.54		
Regular Services				
Foley & Lardner LLP	50200035	\$ 1,544.00		
Foley & Lardner LLP	50214876	2,942.00		
Foley & Lardner LLP	50230887	3,660.00		
Foley & Lardner LLP	50266543	1,822.00	\$ 9,968.00	
Supervisor: Esther Melvin	EM081021	200.00		Supervisor Fee 8/10/2021
Supervisor: Joshua Kowalke	JK081021	200.00		Regular Services 8/10/2021
Supervisor: Nanda Shrestha	NS081021	200.00	\$ 600.00	Supervisor Fee 08/10/2021

Bullfrog Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Regular Services Sub-Total		\$ 10,568.00		
Additional Services				
Tampa Bay Times	109978 072121	\$ 486.50		Budget Hearing 7/21/2021
Additional Services Sub-Total		\$ 486.50		
TOTAL:		\$ 22,965.44		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



First Choice Aquatic Weed Management, LLC.

Lake & Wetland Customer Service Report

Job Name: _____
 Customer Number: 441 Customer: FCA - TWIN CREEKS
 Technician: Ed
 Date: 08/20/2021 Time: 12:33 PM

Customer Signature: _____

Waterway Treatment	2	3	Aop																	
Algae		x																		
Submersed Weeds																				
Grasses and Brush	x	x																		
Floating Weeds																				
Blue Dye																				
Inspection			x																	
Request for Service																				
Restriction																				
(# of days)																				

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

FISH and WILDLIFE OBSERVATIONS

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

NATIVE WETLAND HABITAT MAINTENANCE

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

Beneficial Vegetation Notes:

<input type="checkbox"/> Naiad	<input type="checkbox"/> _____
<input type="checkbox"/> Pickerelweed	<input type="checkbox"/> _____
<input checked="" type="checkbox"/> Soft Rush	<input type="checkbox"/> _____



First Choice Aquatic Weed Management, LLC.

Lake & Wetland Customer Service Report

Job Name: _____
 Customer Number: 405 Customer: FCA - BULLFROG CREEK
 Technician: Ed
 Date: 08/20/2021 Time: 12:35 PM

Customer Signature: _____

Waterway Treatment	1																		
Algae																			
Submersed Weeds																			
Grasses and Brush	x																		
Floating Weeds																			
Blue Dye																			
Inspection																			
Request for Service																			
Restriction																			
(# of days)																			

Trash pickup

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

FISH and WILDLIFE OBSERVATIONS

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

NATIVE WETLAND HABITAT MAINTENANCE

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

Beneficial Vegetation Notes:

<input type="checkbox"/> Naiad	<input type="checkbox"/> _____
<input type="checkbox"/> Pickerelweed	
<input checked="" type="checkbox"/> Soft Rush	<input type="checkbox"/> _____

Greenview Landscaping Inc.

P.O. BOX 12668
ST. PETE, FLORIDA 33733
727-906-8864

Invoice

Date	Invoice #
8/1/2021	8BCREE21

Bill To
BULLFROG CREEK CDD C/O RICK REIDT 2005 PAN AM CIRCLE STE 300 TAMPA, FL 3607

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	AUGUST MONTHLY MAINTENANCE	3,232.50	3,232.50
Thank you for your business.		Total	\$3,232.50

53900
M604
AL67

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

INVOICE NO.: 10753

DATE: 08/01/2021

DUE DATE: 08/01/2021

BILLING ADDRESS

Bullfrog Creek CDD
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	District Management Services August		2,916.67
	Website Administration		100.00
	Postage June		4.08
31	Copies BW June	0.15	4.65
1	Copies Color June	0.50	0.50
SUBTOTAL			3,025.90
NEW CHARGES			
TOTAL			3,025.90



Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

Bullfrog Creek Community Development District
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

July 27, 2021

Client: 001573

Matter: 000001

Invoice #: 20125

Page: 1

RE: General

For Professional Services Rendered Through July 15, 2021

SERVICES

Date	Person	Description of Services	Hours
6/23/2021	VTS	REVIEW AND REVISE DRAFT MAILED NOTICE OF PUBLIC HEARING FOR FY 2021/2022 PUBLIC HEARING.	0.4
6/23/2021	LB	PREPARE DRAFT MAILED NOTICE LETTER RE INCREASE IN FY 2021/2022 O&M ASSESSMENT/BUDGET; PREPARE CORRESPONDENCE TO DISTRICT MANAGER TRANSMITTING MAILED NOTICE LETTER.	0.4
6/29/2021	DCC	REACH OUT TO FORMER DISTRICT COUNSEL, D. MOLLOY, FOR INFORMATION NEEDED FOR AUDIT RESPONSE LETTER.	0.1
6/30/2021	JMV	REVIEW CDD AUDIT REQUEST; PREPARE DISTRICT COUNSEL RESPONSE LETTER.	0.8
6/30/2021	DCC	FOLLOW UP WITH D. MOLLOY REGARDING RESPONSE TO AUDIT; REVIEW FILE; REVIEW DOCUMENTS FROM LITIGATION MATTER.	0.3
6/30/2021	LB	REVIEW AUDITOR REQUEST LETTER AND INFORMATION ON LITIGATION MATTER RELATING TO DRAINAGE ISSUES; PREPARE DRAFT AUDIT RESPONSE LETTER FOR FISCAL YEAR ENDED SEPTEMBER 30, 2020.	0.6
7/6/2021	DCC	REVIEW AGENDA FOR UPCOMING MEETING; FOLLOW UP WITH DISTRICT MANAGER.	0.1
7/8/2021	DCC	RECEIVE AND REPLY TO CORRESPONDENCE FROM N. SHRETHA REGARDING FORM 8B AND PROCESS FOR DECLARING A VOTING CONFLICT.	0.1

July 27, 2021
Client: 001573
Matter: 000001
Invoice #: 20125

Page: 2

SERVICES

Date	Person	Description of Services	Hours
7/13/2021	DCC	REVIEW AGENDA; PREPARE FOR MEETING; ATTEND MEETING.	0.8
Total Professional Services			3.6
			\$933.00

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	0.8	\$260.00
DCC Dana C. Collier	1.4	\$399.00
VTs Vanessa T. Steinerts	0.4	\$114.00
LB Lynn Butler	1.0	\$160.00

Total Services	\$933.00
Total Disbursements	\$0.00
Total Current Charges	\$933.00

PAY THIS AMOUNT

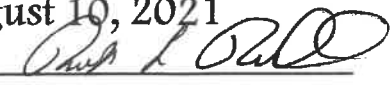
\$933.00

51400
13107
0220

Please Include Invoice Number on all Correspondence

BULLFROG CREEK CDD

MEETING DATE: August 10, 2021

DMS Staff Signature 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Esther Melvin	✓	Salary Accepted	\$200.00
Nanda Shrestha	✓	Salary Accepted	\$200.00
Vincent Anderson		Salary Accepted	\$200.00
Joshua Kowalke	✓	Salary Accepted	\$200.00
Jesus M. Sosa-Burgos	✓	Salary Accepted	\$200.00

JB081021



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 08/05/2021
Account: 211007106167

BULLFROG CREEK CDD
BULLFROG CREEK PRESERVE RD
GIBSONTON, FL 33534-0000

Current month's charges:	\$1,430.95
Total amount due:	\$1,430.95
Payment Due By:	08/26/2021

Your Account Summary

Previous Amount Due	\$1,443.69
Payment(s) Received Since Last Statement	-\$1,443.69
Current Month's Charges	\$1,430.95
Total Amount Due	\$1,430.95

53100/4301

Digging? Make the right call



Know what's below.
Call before you dig.

Call 811 two business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit sunshine811.com or tampaelectric.com/811.

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

Thanks for your vote of confidence.

We are proud to be recognized as a 2021 Trusted Business Partner, according to the 2021 Cogent Syndicated annual Utility Trusted Brand & Customer Engagement: Business study.

tampaelectric.com/news



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211007106167

Current month's charges:	\$1,430.95
Total amount due:	\$1,430.95
Payment Due By:	08/26/2021
Amount Enclosed	\$

683482229020



BULLFROG CREEK CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

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

Account: 211007106167
Statement Date: 08/05/2021
Current month's charges due 08/26/2021

Details of Charges – Service from 07/01/2021 to 07/30/2021

Service for: BULLFROG CREEK PRESERVE RD, GIBSONTON, FL 33534-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1085 kWh @ \$0.02712/kWh	\$29.43
Fixture & Maintenance Charge	40 Fixtures	\$479.19
Lighting Pole / Wire	41 Poles	\$882.73
Lighting Fuel Charge	1085 kWh @ \$0.03136/kWh	\$34.03
Storm Protection Charge	1085 kWh @ \$0.00354/kWh	\$3.84
Florida Gross Receipt Tax		\$1.73

Lighting Charges **\$1,430.95**

Total Current Month's Charges **\$1,430.95**

00002325-0007111-Page 9 of 12

Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending June 2021 includes Natural Gas 74%, Purchased Power 13%, Coal 7% and Solar 6%.

Fuel increase will raise lighting bills

The cost of natural gas, which is used to generate electricity, is passed through from fuel suppliers to you with no markup or profit to Tampa Electric. Due to a significant rise in global natural gas prices, the Florida Public Service Commission (PSC) has approved an increase to customer bills from September through the end of the year. Even with this increase, the typical residential bill would remain among the lowest in Florida and significantly below the national average. Visit tampaelectric.com/ratecommunications to view the lighting rates communication included with the August billing statement, as well as resources and programs available for customers in need.



BULLFROG CREEK CDD
9914 COWLEY RD
RIVERVIEW, FL 33578-7521

Statement Date: 08/05/2021
Account: 221006470571

Current month's charges:	\$2,707.59
Total amount due:	\$2,707.59
Payment Due By:	08/26/2021

Your Account Summary

Previous Amount Due	\$2,717.30
Payment(s) Received Since Last Statement	-\$2,717.30
Current Month's Charges	\$2,707.59
Total Amount Due	\$2,707.59

53100/4301

Digging? Make the right call



**Know what's below.
Call before you dig.**

Call 811 two business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit **sunshine811.com** or **tampaelectric.com/811**.

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

Thanks for your vote of confidence.

We are proud to be recognized as a 2021 Trusted Business Partner, according to the 2021 Cogent Syndicated annual Utility Trusted Brand & Customer Engagement: Business study.

tampaelectric.com/news



2021
TRUSTED
BUSINESS
PARTNER
BUSINESS CUSTOMERS

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221006470571

Current month's charges:	\$2,707.59
Total amount due:	\$2,707.59
Payment Due By:	08/26/2021

Amount Enclosed \$ 615581168645

00002325 02 AV 0.39 33607 FTECO100052123030610 00000 03 01000000 009 02 12113 006



BULLFROG CREEK CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-6008

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

Received

AUG 08 2021

Account: 221006470571
Statement Date: 08/05/2021
Current month's charges due 08/26/2021

Details of Charges – Service from 07/01/2021 to 07/30/2021

Service for: 9914 COWLEY RD, RIVERVIEW, FL 33578-7521

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1349 kWh @ \$0.02712/kWh	\$36.58
Fixture & Maintenance Charge	66 Fixtures	\$1224.50
Lighting Pole / Wire	65 Poles	\$1397.28
Lighting Fuel Charge	1349 kWh @ \$0.03136/kWh	\$42.30
Storm Protection Charge	1349 kWh @ \$0.00354/kWh	\$4.78
Florida Gross Receipt Tax		\$2.15

Lighting Charges

\$2,707.59

Total Current Month's Charges

\$2,707.59

00002325-0007108-Page 3 of 12

Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending June 2021 includes Natural Gas 74%, Purchased Power 13%, Coal 7% and Solar 6%.

Fuel increase will raise lighting bills

The cost of natural gas, which is used to generate electricity, is passed through from fuel suppliers to you with no markup or profit to Tampa Electric. Due to a significant rise in global natural gas prices, the Florida Public Service Commission (PSC) has approved an increase to customer bills from September through the end of the year. Even with this increase, the typical residential bill would remain among the lowest in Florida and significantly below the national average. Visit tampaelectric.com/ratecommunications to view the lighting rates communication included with the August billing statement, as well as resources and programs available for customers in need.





FOLEY & LARDNER LLP
POST OFFICE BOX 3391
TAMPA, FLORIDA 33601-3391
TELEPHONE (813) 229-2300
FACSIMILE (813) 221-4210
WWW.FOLEY.COM

Bullfrog Creek Community Development District
c/o Adam Hardin
701 S Howard Ave, Ste 106-322
Tampa, FL 33606

Date: April 22, 2021
Invoice No.: 50200035
Our Ref. No.: 120706-0101

Services through March 31, 2021

Amount due for professional services rendered regarding
adv. Shrestha, King & Douglas

\$1,544.00

Amount Due:

\$1,544.00

Please reference your account number 120706-0101 and your invoice
number 50200035 with your remittance payable to Foley & Lardner LLP.
Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

Professional Services Detail

03/17/21	KKL	Confer with Plaintiffs' counsel regarding deposition of Jason Starling.	0.20	\$52.00
03/24/21	KKL	Confer regarding deposition of J. Starling.	0.30	\$78.00
03/29/21	ANS	Review Audit Request Letter for Bullfrog Creek Community Development District; request timekeeper and billing reports for Bullfrog Creek Community Development District.	0.60	\$102.00
03/30/21	ANS	Review timekeeper and billing reports for Bullfrog Creek Community Development District; correspondence with timekeepers regarding Audit Request for Bullfrog Creek Community Development District; prepare draft Audit Response Letter for Bullfrog Creek Community Development District.	1.20	\$204.00
03/30/21	CDH	Confer regarding audit and prepare audit response.	0.70	\$511.00
03/30/21	KKL	Evaluation of audit request; prepare response to audit request.	0.30	\$78.00
03/31/21	ANS	Follow up correspondence with timekeepers regarding Audit Request for Bullfrog Creek Community Development District; revise draft Audit Response Letter for Bullfrog Creek Community Development District.	0.60	\$102.00
03/31/21	CDH	Confer and prepare audit response.	0.50	\$365.00
03/31/21	KKL	Attention to deposition of Jason Starling and details for same.	0.20	\$52.00
Services Total:			4.60	\$1,544.00



FOLEY & LARDNER LLP
POST OFFICE BOX 3391
TAMPA, FLORIDA 33601-3391
TELEPHONE (813) 229-2300
FACSIMILE (813) 221-4210
WWW.FOLEY.COM

Bullfrog Creek Community Development District
c/o Adam Hardin
701 S Howard Ave; Ste 106-322
Tampa, FL 33606

Date: April 22, 2021
Our Ref. No.: 120706-0101

Statement of Account

Outstanding Invoices:

Date	Invoice No.	Amount	Credits	Balance
03/10/2021	50176594	\$52.00	\$0.00	\$52.00
Total Balance Outstanding:				\$52.00

Current Invoice:

Date	Invoice No.	Amount	Credits	Balance
04/22/2021	50200035	\$1,544.00	\$0.00	\$1,544.00
Total Amount Due:				\$1,596.00

Please reference your account number 120706-0101 and your invoice number 50200035 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800



FOLEY & LARDNER LLP
POST OFFICE BOX 3391
TAMPA, FLORIDA 33601-3391
TELEPHONE (813) 229-2300
FACSIMILE (813) 221-4210
WWW.FOLEY.COM

Bullfrog Creek Community Development District
c/o Adam Hardin
701 S Howard Ave, Ste 106-322
Tampa, FL 33606

Date: April 22, 2021
Invoice No.: 50200035
Our Ref. No.: 120706-0101

Remittance Advice

Outstanding Invoices:

03/10/21 - 50176594	\$52.00
---------------------	---------

Prior Outstanding Balance:	<hr/> \$52.00
----------------------------	---------------

Current Invoice:

04/22/21 - 50200035	\$1,544.00
---------------------	------------

Total Amount Due:	<hr/> \$1,596.00
--------------------------	-------------------------

Please mail check payments to:

Foley & Lardner LLP
P.O. Box 78470
Milwaukee, WI 53278-8470

Foley & Lardner LLP's preferred payment method is ACH
(CTX or CCD+ transmission) with invoice number(s)
included in the addenda of the ACH.

Please send electronic payment remittance advice and
questions to accountsreceivable@foley.com.

Foley & Lardner LLP
U.S. Bank, NA
777 E. Wisconsin Ave.
Milwaukee, WI 53202
ABA No.: 075000022
Acct No.: 112031389
Swift Code: USBKUS44IMT
(foreign wires only)



FOLEY & LARDNER LLP
POST OFFICE BOX 3391
TAMPA, FLORIDA 33601-3391
TELEPHONE (813) 229-2300
FACSIMILE (813) 221-4210
WWW.FOLEY.COM

Bullfrog Creek Community Development District
c/o Adam Hardin
701 S Howard Ave, Ste 106-322
Tampa, FL 33606

Date: May 21, 2021
Invoice No.: 50214876
Our Ref. No.: 120706-0101

Services through April 30, 2021

Amount due for professional services rendered regarding
adv. Shrestha, King & Douglas

\$2,942.00

Amount Due:

\$2,942.00

Please reference your account number 120706-0101 and your invoice
number 50214876 with your remittance payable to Foley & Lardner LLP.
Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

Professional Services Detail

04/01/21	ANS	Finalize Audit Response Letter for Bullfrog Creek Community Development District.	0.50	\$85.00
04/09/21	KKL	Confer with S. Castillo regarding deposition of Jason Starling.	0.20	\$52.00
04/13/21	CDH	Confer regarding witness documents needed for upcoming depositions and strategy.	1.30	\$949.00
04/14/21	CDH	Prepare for deposition of Jason Starling.	2.40	\$1,752.00
04/14/21	KKL	Confer regarding deposition of Jason Starling and any duces tecum.	0.40	\$104.00
Services Total:			4.80	\$2,942.00



FOLEY & LARDNER LLP
POST OFFICE BOX 3391
TAMPA, FLORIDA 33601-3391
TELEPHONE (813) 229-2300
FACSIMILE (813) 221-4210
WWW.FOLEY.COM

Bullfrog Creek Community Development District
c/o Adam Hardin
701 S Howard Ave, Ste 106-322
Tampa, FL 33606

Date: May 21, 2021
Invoice No.: 50214876
Our Ref. No.: 120706-0101

Remittance Advice

Outstanding Invoices:

03/10/21 - 50176594	\$52.00
04/22/21 - 50200035	\$1,544.00

<i>Prior Outstanding Balance:</i>	<u>\$1,596.00</u>
-----------------------------------	-------------------

Current Invoice:

05/21/21 - 50214876	\$2,942.00
Total Amount Due:	<u>\$4,538.00</u>

Please mail check payments to:

Foley & Lardner LLP
P.O. Box 78470
Milwaukee, WI 53278-8470

Foley & Lardner LLP's preferred payment method is ACH
(CTX or CCD+ transmission) with invoice number(s)
included in the addenda of the ACH.

Please send electronic payment remittance advice and
questions to accountsreceivable@foley.com.

Foley & Lardner LLP
U.S. Bank, NA
777 E. Wisconsin Ave.
Milwaukee, WI 53202
ABA No.: 075000022
Acct No.: 112031389
Swift Code: USBKUS44IMT
(foreign wires only)



FOLEY & LARDNER LLP
POST OFFICE BOX 3391
TAMPA, FLORIDA 33601-3391
TELEPHONE (813) 229-2300
FACSIMILE (813) 221-4210
WWW.FOLEY.COM

Bullfrog Creek Community Development District
c/o Adam Hardin
701 S Howard Ave, Ste 106-322
Tampa, FL 33606

Date: May 21, 2021
Our Ref. No.: 120706-0101

Statement of Account

Outstanding Invoices:

Date	Invoice No.	Amount	Credits	Balance
03/10/2021	50176594	\$52.00	\$0.00	\$52.00
04/22/2021	50200035	\$1,544.00	\$0.00	\$1,544.00
Total Balance Outstanding:				\$1,596.00

Current Invoice:

Date	Invoice No.	Amount	Credits	Balance
05/21/2021	50214876	\$2,942.00	\$0.00	\$2,942.00
Total Amount Due:				\$4,538.00

Please reference your account number 120706-0101 and your invoice number 50214876 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800



FOLEY & LARDNER LLP
POST OFFICE BOX 3391
TAMPA, FLORIDA 33601-3391
TELEPHONE (813) 229-2300
FACSIMILE (813) 221-4210
WWW.FOLEY.COM

Bullfrog Creek Community Development District
c/o Adam Hardin
701 S Howard Ave, Ste 106-322
Tampa, FL 33606

Date: June 18, 2021
Invoice No.: 50230887
Our Ref. No.: 120706-0101

Services through May 31, 2021

Amount due for professional services rendered regarding
adv. Shrestha, King & Douglas

\$3,660.00

Amount Due:

\$3,660.00

Please reference your invoice number 50230887 with your remittance
payable to Foley & Lardner LLP. Payment is due promptly upon receipt
of our invoice.

Federal Employer Number:
39-0473800

Professional Services Detail

05/07/21	CDH	Analysis of RFP and discussion of discovery requests.	0.40	\$292.00
05/08/21	SNB	Attention to correspondence regarding recently served discovery.	0.10	\$40.00
05/10/21	SNB	Confer regarding recently served discovery and status of claim; Attention to served discovery requests.	0.40	\$160.00
05/11/21	KKL	Prepare claim binder of pertinent documents for evaluation of claim; confer regarding Plaintiff's request for production of documents.	1.40	\$364.00
05/12/21	SNB	Confer regarding plaintiff's third-party subpoena to Meritus.	0.10	\$40.00
05/13/21	KKL	Confer regarding discovery, next steps and public records requests to SWFMD and Hillsborough County.	0.40	\$104.00
05/13/21	SNB	Prepare for and attend conference call to discuss recent discovery requests and strategy for responding and dismissal of action; Confer regarding procedural history and CDD involvement; Analysis of pleadings and J. Starling deposition; Analysis of October-December 2016 CDD meeting minutes; Prepare summary of pertinent facts.	2.60	\$1,040.00
05/17/21	KKL	Confer with R. Reidt, CDD manager, regarding claim and discovery issues.	0.60	\$156.00
05/17/21	SNB	Confer regarding N. Shrestha regarding position on board and status as party plaintiff; Prepare correspondence regarding recommendation for letter to N. Shrestha regarding failure to disclose.	0.40	\$160.00
05/25/21	SNB	Attention to nonparty subpoena to Meritus and request for production to CDD, and confer regarding the same.	0.20	\$80.00
05/26/21	KKL	Prepare notice of appearance for claim.	0.20	\$52.00
05/26/21	SNB	Prepare for and attend conference call with R. Reidt regarding recent discovery requests and nonparty subpoena; Prepare revisions to notice of appearance and confer regarding the same; Analysis of client file and related supporting documents.	2.60	\$1,040.00
05/27/21	KKL	Prepare notice of appearance for Bullfrog Creek CDD.	0.20	\$52.00

Bullfrog Creek Community Development District
Our Ref. No.: 120706-0101
Invoice No.: 50230887

Page 3
Foley & Lardner LLP
June 18, 2021

05/27/21	SNB	Confer regarding response to discovery requests and status of client documents for Suarez and Amaden.	0.20	\$80.00
Services Total:			9.80	\$3,660.00



FOLEY & LARDNER LLP
POST OFFICE BOX 3391
TAMPA, FLORIDA 33601-3391
TELEPHONE (813) 229-2300
FACSIMILE (813) 221-4210
WWW.FOLEY.COM

Bullfrog Creek Community Development District
c/o Adam Hardin
701 S Howard Ave, Ste 106-322
Tampa, FL 33606

Date: June 18, 2021
Invoice No.: 50230887
Our Ref. No.: 120706-0101

Remittance Advice

Current Invoice:

06/18/21 - 50230887	\$3,660.00
Total Amount Due:	\$3,660.00

Please mail check payments to:

Foley & Lardner LLP
P.O. Box 78470
Milwaukee, WI 53278-8470

Foley & Lardner LLP's preferred payment method is ACH
(CTX or CCD+ transmission) with invoice number(s)
included in the addenda of the ACH.

Please send electronic payment remittance advice and
questions to accountsreceivable@foley.com.

Foley & Lardner LLP
U.S. Bank, NA
777 E. Wisconsin Ave.
Milwaukee, WI 53202
ABA No.: 075000022
Acct No.: 112031389
Swift Code: USBKUS44IMT
(foreign wires only)



FOLEY & LARDNER LLP
POST OFFICE BOX 3391
TAMPA, FLORIDA 33601-3391
TELEPHONE (813) 229-2300
FACSIMILE (813) 221-4210
WWW.FOLEY.COM

Bullfrog Creek Community Development District
c/o Adam Hardin
701 S Howard Ave, Ste 106-322
Tampa, FL 33606

Date: June 18, 2021
Our Ref. No.: 120706-0101

Statement of Account

Outstanding Invoices:

Date	Invoice No.	Amount	Credits	Balance
04/22/2021	50200035	\$1,544.00	\$0.00	\$1,544.00
05/21/2021	50214876	\$2,942.00	\$0.00	\$2,942.00
Total Balance Outstanding:				\$4,486.00

Current Invoice:

Date	Invoice No.	Amount	Credits	Balance
06/18/2021	50230887	\$3,660.00	\$0.00	\$3,660.00
Total Amount Due:				\$8,146.00

Please reference all your invoice numbers with your remittance payable to
Foley & Lardner LLP. Payment is due promptly upon receipt of our
invoice.

Federal Employer Number:
39-0473800



FOLEY & LARDNER LLP
POST OFFICE BOX 3391
TAMPA, FLORIDA 33601-3391
TELEPHONE (813) 229-2300
FACSIMILE (813) 221-4210
WWW.FOLEY.COM

Bullfrog Creek CDD
Attn: Alexandra Wolfe
2005 Pan Am Cr, Ste 300
Tampa, FL 33607

Date: August 25, 2021
Invoice No.: 50266543
Our Ref. No.: 120706-0101

Email: alexandra.wolfe@merituscorp.com

Remittance Advice

Current Invoice:

08/25/21 - 50266543	\$1,822.00
Total Amount Due:	\$1,822.00

Please mail check payments to:

Foley & Lardner LLP
P.O. Box 78470
Milwaukee, WI 53278-8470

Foley & Lardner LLP's preferred payment method is ACH (CTX or CCD+ transmission) with invoice number(s) included in the addenda of the ACH.

Please send electronic payment remittance advice and questions to accountsreceivable@foley.com.

Foley & Lardner LLP
U.S. Bank, NA
777 E. Wisconsin Ave.
Milwaukee, WI 53202
ABA No.: 075000022
Acct No.: 112031389
Swift Code: USBKUS44IMT
(foreign wires only)



FOLEY & LARDNER LLP
POST OFFICE BOX 3391
TAMPA, FLORIDA 33601-3391
TELEPHONE (813) 229-2300
FACSIMILE (813) 221-4210
WWW.FOLEY.COM

Bullfrog Creek CDD
Attn: Alexandra Wolfe
2005 Pan Am Cr, Ste 300
Tampa, FL 33607

Date: August 25, 2021
Our Ref. No.: 120706-0101

Email: alexandra.wolfe@merituscorp.com

Statement of Account

Outstanding Invoices:

Date	Invoice No.	Amount	Credits	Balance
04/22/2021	50200035	\$1,544.00	\$0.00	\$1,544.00
05/21/2021	50214876	\$2,942.00	\$0.00	\$2,942.00
06/18/2021	50230887	\$3,660.00	\$0.00	\$3,660.00
Total Balance Outstanding:				\$8,146.00

Current Invoice:

Date	Invoice No.	Amount	Credits	Balance
08/25/2021	50266543	\$1,822.00	\$0.00	\$1,822.00
Total Amount Due:				\$9,968.00

Please reference all your invoice numbers with your remittance payable to
Foley & Lardner LLP. Payment is due promptly upon receipt of our
invoice.

Federal Employer Number:
39-0473800



FOLEY & LARDNER LLP
POST OFFICE BOX 3391
TAMPA, FLORIDA 33601-3391
TELEPHONE (813) 229-2300
FACSIMILE (813) 221-4210
WWW.FOLEY.COM

Bullfrog Creek CDD
Attn: Alexandra Wolfe
2005 Pan Am Cr, Ste 300
Tampa, FL 33607

Date: August 25, 2021
Invoice No.: 50266543
Our Ref. No.: 120706-0101

Email: alexandra.wolfe@merituscorp.com

Services through July 31, 2021

Amount due for professional services rendered regarding adv. Shrestha, King & Douglas	\$1,822.00
--	------------

Amount Due:	\$1,822.00
--------------------	-------------------

Please reference your invoice number 50266543 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

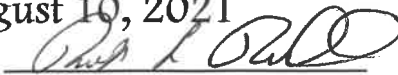
Professional Services Detail

07/04/21	SNB	Analysis of document disclosure from Meritus regarding plaintiff's RFP to CDD.	1.10	\$440.00
07/05/21	SNB	Analysis of historical CDD meeting minutes and meeting agendas for 2015 to present.	1.40	\$560.00
07/07/21	SNB	Attention to correspondence from R. Reidt regarding upcoming CDD meeting and related request, and confer regarding the same.	0.20	\$80.00
07/13/21	KKL	Confer with R. Reidt regarding board meeting.	0.20	\$52.00
07/13/21	SNB	Prepare for and attend CDD board meeting and present update on litigation status.	0.50	\$200.00
07/15/21	CDH	Confer regarding discussion of litigation for CDD meeting.	0.40	\$292.00
07/16/21	SNB	Attention to correspondence from A. McGinnas regarding proposed second joint mediation.	0.10	\$40.00
07/22/21	SNB	Attention to correspondence from Suarez Central's counsel regarding proposed mediators.	0.10	\$40.00
07/23/21	KKL	Confer with opposing counsel regarding mediation.	0.30	\$78.00
07/23/21	SNB	Confer regarding proposed mediators and agreement thereof.	0.10	\$40.00
Services Total:			4.40	\$1,822.00

BULLFROG CREEK CDD

MEETING DATE: August 10, 2021

DMS Staff Signature



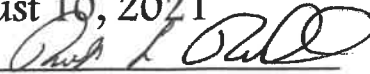
SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Esther Melvin	✓	Salary Accepted	\$200.00
Nanda Shrestha	✓	Salary Accepted	\$200.00
Vincent Anderson		Salary Accepted	\$200.00
Joshua Kowalke	✓	Salary Accepted	\$200.00
Jesus M. Sosa-Burgos	✓	Salary Accepted	\$200.00

Em 081021

BULLFROG CREEK CDD

MEETING DATE: August 10, 2021

DMS Staff Signature



SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Esther Melvin	✓	Salary Accepted	\$200.00
Nanda Shrestha	✓	Salary Accepted	\$200.00
Vincent Anderson		Salary Accepted	\$200.00
Joshua Kowalke	✓	Salary Accepted	\$200.00
Jesus M. Sosa-Burgos	✓	Salary Accepted	\$200.00

JK 081021

BULLFROG CREEK CDD

MEETING DATE: August 10, 2021

DMS Staff Signature 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Esther Melvin	✓	Salary Accepted	\$200.00
Nanda Shrestha	✓	Salary Accepted	\$200.00
Vincent Anderson		Salary Accepted	\$200.00
Joshua Kowalke	✓	Salary Accepted	\$200.00
Jesus M. Sosa-Burgos	✓	Salary Accepted	\$200.00

NS ~~080~~
08/10/21

Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
07/21/21	BULLFROG CREEK	
Billing Date	Sales Rep	Customer Account
07/21/2021	Deirdre Almeida	109978
Total Amount Due	Ad Number	
\$486.50	0000169879	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/21/21	07/21/21	0000169879	Times	Legals CLS	Budget Hearing	1	2x57 L	\$484.50
07/21/21	07/21/21	0000169879	Tampabay.com	Legals CLS	Budget Hearing AffidavitMaterial	1	2x57 L	\$0.00 \$2.00

Received
JUL 28 2021

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
07/21/21	BULLFROG CREEK	
Billing Date	Sales Rep	Customer Account
07/21/2021	Deirdre Almeida	109978
Total Amount Due	Ad Number	
\$486.50	0000169879	

Thank you for your business.

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

BULLFROG CREEK
ATTN: MERITUS DISTRICTS -AP
2005 PAN AM CIRCLE STE 300
TAMPA, FL 33607

51300
4901
BLA

REMIT TO:

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

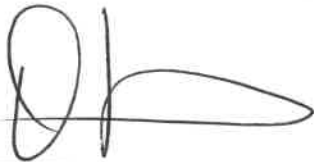
Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

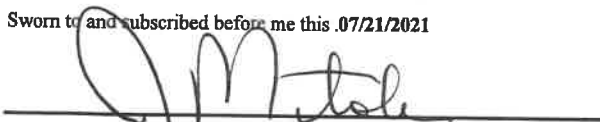
} ss

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Budget Hearing** was published in **Tampa Bay Times: 7/21/21** in said newspaper in the issues of **Baylink Hillsborough**

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



Signature Affiant

Sworn to and subscribed before me this **07/21/2021**


Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____

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

The Board of Supervisors (the "Board") of the Bullfrog Creek Community Development District (the "District") will hold a public hearing and a meeting on Tuesday August 10, 2021, at 6:00 p.m. at the Ventana Clubhouse located at 11101 Ventana Groves Blvd., Riverview, Florida 33578.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2021-2022 proposed budget. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it. A copy of the proposed budget and the agenda may be viewed on the District's website at least 2 days before the meeting:

(<https://bullfrogcreekcdd.com/>), or may be obtained by contacting the District Manager's office via email at rick.reidt@merituscorp.com or via phone at (813) 873-7300.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone. The public may attend the meeting at the Ventana Clubhouse or by conference line. Please check the District's website at <https://bullfrogcreekcdd.com/>, prior to the public hearing/meeting date for the call in number in order to attend via the conference line.

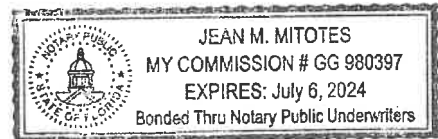
In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact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

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

Rick Reidt
 District Manager

Run Date: July 21, 2021

0000169879



Bullfrog Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
First Choice Aquatic Weed Management	63024	\$ 262.00		Waterway Services - 9/10/2021
First Choice Aquatic Weed Management	63027	119.00	\$ 381.00	Waterway Services - 9/10/2021
Greenview Landscaping Inc.	9BFROG21	3,232.50		Landscape Maintenance 9/1/2021
Meritus Districts	10883	3,044.32		Management Services - September 2021
Meritus Districts	10927	3,031.60	\$ 6,075.92	Management Services October 2021
Monthly Contract Sub-Total		\$ 9,689.42		
Variable Contract				
Stantec	1830887	\$ 131.00		Professional Services - 9/10//2021
Variable Contract Sub-Total		\$ 131.00		
Utilities				
BOCC	6329271129 083021	\$ 414.08		Water Services - Thru 8/23/2021
Utilities Sub-Total		\$ 414.08		
Regular Services				
Straley Robin Vericker	20253	\$ 561.10		
Regular Services Sub-Total		\$ 561.10		
Additional Services				
Foley & Lardner LLP	50279248	\$ 712.00		Remittance Advice - 9/20/2021
Additional Services Sub-Total		\$ 712.00		
TOTAL:		\$ 11,507.60		

Bullfrog Creek Community Development District Summary of Operations and Maintenance Invoices

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

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

Invoice

Date	Invoice #
9/10/2021	63024

Bill To

Twin Creeks
C/o Meritus Corp.
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Bullfrog Creek East

Customer P.O. No.	Payment Terms	Due Date
	Net 30	10/10/2021

Description	Amount
Monthly waterway service for 4 waterways associated with Twin Creeks. <i>53900 4307 PANA</i>	262.00

Thank you for your business.

Total	\$262.00
Payments/Credits	\$0.00
Balance Due	\$262.00



First Choice Aquatic Weed Management, LLC.

Lake & Wetland Customer Service Report

Job Name: _____
 Customer Number: 441 Customer: FCA - TWIN CREEKS
 Technician: Ed
 Date: 09/09/2021 Time: 11:51 AM
 Customer Signature: _____

Waterway Treatment	3	Aop																	
Algae	x																		
Submersed Weeds																			
Grasses and Brush																			
Floating Weeds																			
Blue Dye																			
Inspection		x																	
Request for Service																			
Restriction																			
(# of days)																			

CLARITY ☒ < 1' ☐ 1-2' ☐ 2-4' ☐ > 4'
FLOW ☐ None ☒ Slight ☐ Visible
METHOD ☒ ATV ☐ Boat ☐ Truck ☐ Airboat ☐ Backpack
CARP PROGRAM ☐ Carp observed ☐ Barrier Inspected
WATER LEVEL ☒ High ☐ Normal ☐ Low
WEATHER ☐ Clear ☒ Cloudy ☒ Windy ☒ Rainy

FISH and WILDLIFE OBSERVATIONS

☒ Alligator ☐ Catfish ☐ Gallinules ☐ Osprey ☒ Woodstork
☐ Anhinga ☒ Coots ☐ Gambusia ☐ Otter
☐ Bass ☐ Cormorant ☒ Herons ☐ Snakes
☐ Bream ☒ Egrets ☒ Ibis ☒ Turtles

NATIVE WETLAND HABITAT MAINTENANCE

☐ Arrowhead ☐ Bulrush ☐ Golden Canna
☐ Bacopa ☐ Chara ☐ Gulf Spikerush
☐ Blue Flag Iris ☐ Cordgrass ☐ Lily

Beneficial Vegetation Notes:

☐ Naiad ☐ Pickerelweed ☐ Soft Rush

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

Invoice

Date	Invoice #
9/10/2021	63027

Bill To

Bullfrog Creek CDD
C/o Meritus
2005 Pan Am Circle Dr., Ste. 300
Tampa, FL 33607

Customer P.O. No.	Payment Terms	Due Date
	Net 30	10/10/2021

Description	Amount
Monthly waterway service for the month this invoice is dated. <i>\$3900 460 4 Q2 & Q3</i>	119.00

Thank you for your business.

Total	\$119.00
Payments/Credits	\$0.00
Balance Due	\$119.00



First Choice Aquatic Weed Management, LLC.

Lake & Wetland Customer Service Report

Job Name: _____
 Customer Number: 405 Customer: FCA - BULLFROG CREEK
 Technician: Ed
 Date: 09/09/2021 Time: 12:38 PM

Customer Signature: _____

Waterway Treatment	1																		
Algae																			
Submersed Weeds																			
Grasses and Brush	x																		
Floating Weeds																			
Blue Dye																			
Inspection																			
Request for Service																			
Restriction																			
(# of days)																			

CLARITY ☒ < 1' ☐ 1-2' ☐ 2-4' ☐ > 4'
FLOW ☒ None ☐ Slight ☐ Visible
METHOD ☒ ATV ☐ Airboat ☐ Backpack ☐ Boat ☐ Truck
CARP PROGRAM ☐ Carp observed ☐ Barrier Inspected
WATER LEVEL ☐ High ☒ Normal ☐ Low
WEATHER ☒ Clear ☐ Cloudy ☒ Windy ☐ Rainy

FISH and WILDLIFE OBSERVATIONS

☐ Alligator ☒ Catfish ☐ Gallinules ☐ Osprey ☐ Woodstork
☐ Anhinga ☐ Coots ☐ Gambusia ☐ Otter
☒ Bass ☐ Cormorant ☒ Herons ☐ Snakes
☐ Bream ☐ Egrets ☐ Ibis ☐ Turtles

NATIVE WETLAND HABITAT MAINTENANCE

☐ Arrowhead ☐ Bulrush ☐ Golden Canna
☒ Bacopa ☐ Chara ☒ Gulf Spikerush
☐ Blue Flag Iris ☐ Cordgrass ☐ Lily

Beneficial Vegetation Notes:

☐ Naiad ☐ Pickerelweed
☒ Soft Rush

Greenview Landscaping Inc.

P.O. BOX 12668
ST. PETE, FLORIDA 33733
727-906-8864

Invoice

Date	Invoice #
9/1/2021	9BFROG21

Bill To
BULLFROG CREEK CDD C/O RICK REIDT 2005 PAN AM CIRCLE STE 300 TAMPA, FL 3607

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	SEPTEMBER MONTHLY MAINTENANCE	3,232.50	3,232.50
53900 4604 R207			
Thank you for your business.		Total	\$3,232.50

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

INVOICE NO.: 10883
DATE: 09/01/2021
DUE DATE: 09/01/2021

BILLING ADDRESS
Bullfrog Creek CDD
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
51300/3101	District Management Services September		2,916.67
5103	Website Administration		100.00
4101	Postage July		15.35
82 4101	Copies BW July	0.15	12.30
SUBTOTAL			3,044.32
NEW CHARGES			
TOTAL			3,044.32

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

INVOICE NO.: 10927

DATE: 10/01/2021

DUE DATE: 10/01/2021

BILLING ADDRESS

Bullfrog Creek CDD
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	District Management Services October		2,916.67
	Website Administration		100.00
	Postage August		5.63
62	Copies BW August	0.15	9.30
SUBTOTAL			3,031.60
NEW CHARGES			
TOTAL			3,031.60



**INVOICE**

Page 1 of 1

Invoice Number	1830887
Invoice Date	September 10, 2021
Purchase Order	215616610
Customer Number	170545
Project Number	215616610

Bill To

Bullfrog Creek CDD
Alex Wolfe
c/o Meritus Districts
2005 Pan Am Circle Suite 300
Tampa FL 33607
United States

Please Remit To

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

Project Bullfrog Creek CDD - District Engineering Services

Project Manager	Stewart, Tonja L	For Period Ending
Current Invoice Total (USD)	131.00	

August 27, 2021

Follow up regarding ownership map

Top Task 2021 2021 FY General Consulting**Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	1.00	131.00	131.00
Subtotal Professional Services	<u>1.00</u>		<u>131.00</u>

Top Task Subtotal	2021 FY General Consulting	131.00
-------------------	----------------------------	--------

Total Fees & Disbursements

131.00

INVOICE TOTAL (USD)**131.00****Due upon receipt or in accordance with terms of the contract**

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

Phone: (239) 985 - 5515 E-mail: Summer.Fillinger@Stantec.com**** PLEASE SEND AN INVOICE # WITH PAYMENT ****

Thank you.

51300
3103
Q20



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
BULLFROG CREEK COMMUNITY DEV DISTRICT	6329271129	08/30/2021	09/20/2021

Service Address: 12710 BULLFROG CREEK RD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60880740	07/23/2021	32824	08/23/2021	33015	19100 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.69
Purchase Water Pass-Thru	\$57.68
Water Base Charge	\$336.43
Water Usage Charge	\$15.28
Total Service Address Charges	\$414.08

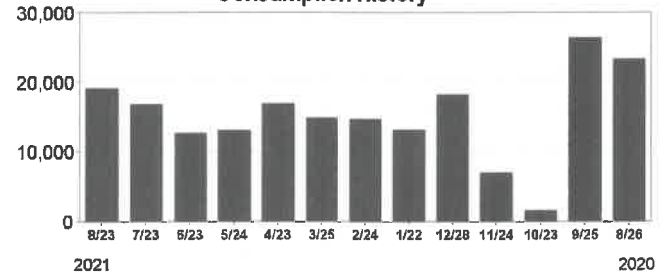
Summary of Account Charges

Previous Balance	\$405.30
Net Payments - Thank You	\$-405.30
Total Account Charges	\$414.08
AMOUNT DUE	\$414.08

Important Message

The 2020 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6329271129

Received
SEP 03 2021

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



BULLFROG CREEK COMMUNITY DEV DISTRICT
2005 PAN AM CIRCLE, SUITE 300
TAMPA FL 33607-6008

4,375.8

DUE DATE	09/20/2021
AMOUNT DUE	\$414.08
AMOUNT PAID	

0063292711296

00080414086

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

Bullfrog Creek Community Development District
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

August 23, 2021

Client: 001573

Matter: 000001

Invoice #: 20253

Page: 1

RE: General

For Professional Services Rendered Through August 15, 2021

SERVICES

Date	Person	Description of Services	Hours	
7/23/2021	DCC	REVIEW BUDGET RESOLUTIONS.	0.1	
7/23/2021	LB	REVIEW PROPOSED FY 2021/2022 BUDGET; PREPARE DRAFT RESOLUTION ADOPTING BUDGET AND DRAFT RESOLUTION IMPOSING AND LEVYING O&M ASSESSMENTS ON BUDGET.	0.8	
7/26/2021	LB	FINALIZE RESOLUTION ADOPTING FY 2021-2022 BUDGET AND RESOLUTION IMPOSING AND LEVYING O&M ASSESSMENTS ON BUDGET; PREPARE CORRESPONDENCE TO DISTRICT MANAGER TRANSMITTING SAME.	0.2	
8/4/2021	DCC	REVIEW AGENDA; FOLLOW UP WITH DISTRICT MANAGER.	0.3	
8/11/2021	DCC	RECEIVE AND REPLY TO CORRESPONDENCE FROM R. REIDT AND M. ALVAREZ REGARDING STATUS OF BOARD MEMBER, V. ANDERSON; REVIEW COMMISSION ON ETHICS WEBSITE; CONFER WITH STATE DIVISION OF ELECTIONS AND COUNTY SUPERVISOR OF ELECTIONS; REVIEW FLORIDA STATUTES.	1.0	
Total Professional Services			2.4	\$559.00

PERSON RECAP

Person	Hours	Amount
DCC Dana C. Collier	1.4	\$399.00

51300
4801
Q20

August 23, 2021

Client: 001573

Matter: 000001

Invoice #: 20253

Page: 2

PERSON RECAP

Person	Hours	Amount
LB Lynn Butler	1.0	\$160.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
8/15/2021	Photocopies (14 @ \$0.15)	\$2.10

Total Disbursements	\$2.10
---------------------	--------

Total Services	\$559.00
Total Disbursements	\$2.10
Total Current Charges	\$561.10

PAY THIS AMOUNT	\$561.10
------------------------	-----------------

Please Include Invoice Number on all Correspondence



FOLEY & LARDNER LLP
POST OFFICE BOX 3391
TAMPA, FLORIDA 33601-3391
TELEPHONE (813) 229-2300
FACSIMILE (813) 221-4210
WWW.FOLEY.COM

Bullfrog Creek CDD
Attn: Alexandra Wolfe
2005 Pan Am Cr, Ste 300
Tampa, FL 33607

Date: September 20, 2021
Invoice No.: 50279248
Our Ref. No.: 120706-0101

Email: alexandra.wolfe@merituscorp.com

Remittance Advice

Current Invoice:

09/20/21 - 50279248	\$712.00
Total Amount Due:	\$712.00

Please mail check payments to:

Foley & Lardner LLP
P.O. Box 78470
Milwaukee, WI 53278-8470

Foley & Lardner LLP's preferred payment method is ACH (CTX or CCD+ transmission) with invoice number(s) included in the addenda of the ACH.

Please send electronic payment remittance advice and questions to accountsreceivable@foley.com.

Foley & Lardner LLP
U.S. Bank, NA
777 E. Wisconsin Ave.
Milwaukee, WI 53202
ABA No.: 075000022
Acct No.: 112031389
Swift Code: USBKUS44IMT
(foreign wires only)



FOLEY & LARDNER LLP
POST OFFICE BOX 3391
TAMPA, FLORIDA 33601-3391
TELEPHONE (813) 229-2300
FACSIMILE (813) 221-4210
WWW.FOLEY.COM

Bullfrog Creek CDD
Attn: Alexandra Wolfe
2005 Pan Am Cr, Ste 300
Tampa, FL 33607

Date: September 20, 2021
Invoice No.: 50279248
Our Ref. No.: 120706-0101

Email: alexandra.wolfe@merituscorp.com

Services through August 31, 2021

Amount due for professional services rendered regarding adv. Shrestha, King & Douglas	\$712.00
--	----------

Total Amount Due:	\$712.00
--------------------------	-----------------

Please reference your invoice number 50279248 with your remittance
payable to Foley & Lardner LLP. Payment is due promptly upon receipt
of our invoice.

Federal Employer Number:
39-0473800

Professional Services Detail

08/02/21	SNB	Attention to correspondence from A. McGinnas regarding Suarez's proposed mediator.	0.10	\$40.00
08/03/21	KKL	Confer with R. Reidt and D. Collier regarding mediation.	0.30	\$78.00
08/03/21	SNB	Attention to correspondence from Suarez counsel regarding proposed mediation dates; Analysis of prior mediation statement and CDD attendees; Confer regarding the same.	0.20	\$80.00
08/04/21	SNB	Attention to correspondence from S. Castillo regarding virtual mediation, and correspond regarding the same.	0.10	\$40.00
08/05/21	CDH	Confer regarding mediation.	0.20	\$146.00
08/05/21	KKL	Confer with R. Reidt regarding mediation; confer with A. McGinnas regarding mediation of claim.	0.40	\$104.00
08/06/21	KKL	Confer with R. Reidt regarding mediation and attendance at same.	0.20	\$52.00
08/17/21	KKL	Confer with R. Reidt and D. Collier regarding mediation of the claim.	0.20	\$52.00
08/17/21	SNB	Attention to plaintiffs' notice of mediation and mediator deadline for submitting statement ahead of mediation, and confer regarding the same.	0.30	\$120.00
Services Total:			2.00	\$712.00