

**BULLFROG CREEK  
COMMUNITY DEVELOPMENT DISTRICT  
BOARD OF SUPERVISORS  
REGULAR MEETING  
JUNE 7, 2016**

**BULLFROG CREEK CDD**  
**COMMUNITY DEVELOPMENT DISTRICT AGENDA**

**JUNE 7, 2016 at 1:00 p.m.**

The Offices of 301 Tampa

Located at 2909 W. Bay to Bay Blvd. Suite 408, Tampa, FL 33629

<b>District Board of Supervisors</b>	Chair	Jason Starling
	Vice-Chair	Jim Holloway
	Supervisor	Paul Skidmore
	Supervisor	Jenna Rose
	Supervisor	Brian Rose
<b>District Manager</b>	Meritus	Brian Lamb
	Meritus	Brian Howell
<b>District Attorney</b>	Molloy & James	Dan Molloy
<b>District Engineer</b>	Landmark Engineering	Todd Amaden

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

**The District Agenda is comprised of four different sections:**

The meeting will begin at **9:00 a.m.** with the sixth section called **Business Items**. The business items 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) 397-5120 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 seventh section is called **Business Administration**. The Business Administration section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The eighth section is called **Staff Reports**. This section allows the District Administrator, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The final section is called **Supervisor Requests and Audience 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) 397-5120, 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.

June 7, 2016

Board of Supervisors  
**Bullfrog Creek Community Development District**

Dear Board Members:

The Regular Meeting of the Bullfrog Creek Community Development District will be held on **Thursday, June 7, 2016 at 9:00 a.m.** at the offices of 301 Tampa, located at 2909 W. Bay to Bay Blvd. Suite 408, Tampa, FL 33629. 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. BUSINESS ITEMS**
  - A. Consideration of Resolution 2016-01; Re-Designating Officers ..... Tab 01
  - B. Consideration of Resolution 2016-02; Approving Proposed Fiscal Year 2017 Budget & Setting Public Hearing ..... Tab 02
  - C. Annual Disclosure of Qualified Electors ..... Tab 03
  - D. Announcement of Landowner Election in November 2016 ..... Tab 04
    1. Sample Ballot and Proxy ..... Tab 05
  - E. General Matters of the District
- 4. CONSENT AGENDA**
  - A. Consideration of Minutes of the Board of Supervisors Meeting August 13, 2015 ..... Tab 06
  - B. Consideration of Operation and Maintenance Expenditures May 2016 ..... Tab 07
  - C. Review of Financial Statements Month Ending March 31, 2016 ..... Tab 08
- 5. STAFF REPORTS**
  - A. District Counsel
  - B. District Engineer
  - C. District Manager
- 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) 397-5120.

Sincerely,



Brian Lamb  
District Manager

**RESOLUTION 2016-01**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT RE-DESIGNATING THE MANAGEMENT PROVIDED OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, Bullfrog Creek Community Development District (hereinafter the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Hillsborough County, Florida; and

**WHEREAS**, the Board of Supervisors (hereinafter the “Board”) previously designated the Officers of the District; and

**WHEREAS**, the Board now desires to re-designate certain Officers whose service to the District relates to their position within the District management company.

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

**Section 1.**        \_\_\_\_\_ is appointed Chairman.  
                         \_\_\_\_\_ is appointed Vice Chairman.  
                         Brian Lamb is appointed Secretary.  
                         Walter X. Morales is appointed Treasurer.  
                         Brian Howell is appointed Assistant Secretary.  
                         \_\_\_\_\_ is appointed Assistant Secretary.  
                         \_\_\_\_\_ is appointed Assistant Secretary.  
                         \_\_\_\_\_ is appointed Assistant Secretary.

**Section 2.**        All prior designations which are inconsistent with the designations herein are forthwith rescinded.

**Section 3.**        This Resolution shall become effective on June 7, 2016.

**PASSED AND ADOPTED THIS 7<sup>th</sup> DAY OF JUNE, 2016.**

**ATTEST:**

**BULLFROG CREEK  
COMMUNITY DEVELOPMENT DISTRICT**

\_\_\_\_\_  
**SECRETARY / ASSISTANT SECRETARY**

\_\_\_\_\_  
**CHAIRMAN**



## RESOLUTION 2016-02

### **A RESOLUTION OF THE BOARD OF SUPERVISORS APPROVING A PROPOSED BUDGET FOR THE BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT FOR FISCAL YEAR 2017, SETTING A HEARING FOR PUBLIC CONSIDERATION OF THE SAME**

WHEREAS, the Bullfrog Creek Community Development District is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Hillsborough County Florida (hereinafter the “District”); and

WHEREAS, the District now believes it appropriate to make reasonable provision with respect to the manner in which the District’s Board of Supervisors (hereinafter the “Board”) will incur expenses and provide revenues necessary for its operation and any proposed improvement; and

WHEREAS, the District Manager has heretofore prepared and submitted to the District’s Board, a proposed operating budget for Fiscal Year 2017; and

WHEREAS, the Board has considered the proposed budget and now desires to set the required public hearing thereon.

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

Section 1. The **Proposed Budget** for the Bullfrog Creek Community Development District for Fiscal Year 2017, attached hereto as **Exhibit “A”** is hereby approved as the basis for conducting a public hearing to adopt the same.

Section 2. A Public Hearing on the proposed budget as approved by the District’s Board is hereby declared and set for August 11, 2016 at 9:00 a.m. at the Offices of 301 Tampa located at 325 S. Boulevard Tampa, FL 33606.

Section 3. Notice of this Public Hearing shall be published in accordance with Section 190.008(2)(a), Florida Statutes.

Section 4. The District’s Secretary is directed to submit the proposed budget to Hillsborough County not less than sixty (60) days prior to its scheduled final adoption (Public Hearing).

Section 5. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 7<sup>th</sup> DAY OF JUNE, 2016.

BULLFROG CREEK COMMUNITY  
DEVELOPMENT DISTRICT

ATTEST:

\_\_\_\_\_  
CHAIRMAN

\_\_\_\_\_  
SECRETARY

2017



# BULLFROG CREEK

COMMUNITY DEVELOPMENT DISTRICT

## FISCAL YEAR 2017

PROPOSED ANNUAL OPERATING BUDGET

MAY 12, 2016



# BULLFROG CREEK

## COMMUNITY DEVELOPMENT DISTRICT

### FISCAL YEAR 2017

#### PROPOSED ANNUAL OPERATING BUDGET

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MAY 12, 2016

# BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT

## BUDGET INTRODUCTION

### **Background Information**

The Bullfrog Creek Community Development District is a local special purpose government authorized by Chapter 190, Florida Statutes, as amended. The Community Development District (CDD) is an alternative method for planning, financing, acquiring, operating and maintaining community-wide infrastructure in master planned communities. The CDD also is a mechanism that provides a “solution” to the State’s needs for delivery of capital infrastructure to service projected growth without overburdening other governments and their taxpayers. CDDs represent a major advancement in Florida’s effort to manage its growth effectively and efficiently. This allows the community to set a higher standard for construction along with providing a long-term solution to the operation and maintenance of community facilities.

The following report represents the District budget for Fiscal Year 2017, which begins on October 1, 2016. The District budget is organized by fund to segregate financial resources and ensure that the segregated resources are used for their intended purpose, and the District has established the following funds.

<b><u>Fund Number</u></b>	<b><u>Fund Name</u></b>	<b><u>Services Provided</u></b>
001	General Fund	Operations and Maintenance of Community Facilities Financed by Non-Ad Valorem Assessments
200	Debt Service Fund	Collection of Special Assessments for Debt Service on the Series 2015 Capital Improvement Revenue Bonds

### **Facilities of the District**

The District’s existing facilities include storm-water management (lake and water control structures), wetland preserve areas, street lighting, landscaping, entry signage, entry features, irrigation distribution facilities, recreational center, parks, pool facility, tennis courts and other related public improvements.

### **Maintenance of the Facilities**

In order to maintain the facilities, the District conducts hearings to adopt an operating budget each year. This budget includes a detailed description of the maintenance program along with an estimate of the cost of the program. The funding of the maintenance budget is levied as a non-ad valorem assessment on your property by the District Board of Supervisors.

# BULLFROG CREEK

## COMMUNITY DEVELOPMENT DISTRICT

	Fiscal Year 2016 Operating Budget	Current Period Actuals 10/1/2015 - 3/31/16	Projected Revenues & Expenditures 04/01/16 to 9/30/16	Total Actuals and Projections Through 09/30/16	Over/(Under) Budget Through 09/30/16
<b>REVENUES</b>					
<b>SPECIAL ASSESSMENTS</b>					
Operations & Maintenance Assmts-Tax Roll	72,870.00	24,200.20	0.00	24,200.20	(48,669.80)
Operations & Maintenance Assmts-Off Roll	0.00	5,886.12	0.00	5,886.12	5,886.12
<b>TOTAL SPECIAL ASSESSMENTS</b>	<b>72,870.00</b>	<b>30,086.32</b>	<b>0.00</b>	<b>30,086.32</b>	<b>(42,783.68)</b>
<b>CONTRIBUTIONS FROM PRIVATE SOURCES</b>					
Developer Contributions	0.00	12,145.00	36,371.45	48,516.45	48,516.45
<b>TOTAL CONTRIBUTIONS FROM PRIVATE SOURCES</b>	<b>0.00</b>	<b>12,145.00</b>	<b>36,371.45</b>	<b>48,516.45</b>	<b>48,516.45</b>
<b>TOTAL REVENUES</b>	<b>\$72,870.00</b>	<b>\$42,231.32</b>	<b>\$36,371.45</b>	<b>\$78,602.77</b>	<b>\$5,732.77</b>
<b>EXPENDITURES</b>					
<b>FINANCIAL &amp; ADMINISTRATIVE</b>					
District Manager	24,000.00	12,000.00	12,000.00	24,000.00	0.00
District Engineer	2,400.00	945.00	950.00	1,895.00	(505.00)
Trustees Fees	3,450.00	3,717.38	0.00	3,717.38	267.38
Auditing Services	5,000.00	0.00	5,000.00	5,000.00	0.00
Postage, Phone, Faxes, Copies	1,200.00	48.44	50.00	98.44	(1,101.56)
Public Officials Insurance	1,400.00	904.25	0.00	904.25	(495.75)
Legal Advertising	600.00	31.07	150.00	181.07	(418.93)
Bank Fees	400.00	214.82	250.00	464.82	64.82
Dues, Licenses & Fees	175.00	175.00	0.00	175.00	0.00
Office Supplies	100.00	0.00	50.00	50.00	(50.00)
Website Administration	1,200.00	196.00	1,004.00	1,200.00	0.00
<b>TOTAL FINANCIAL &amp; ADMINISTRATIVE</b>	<b>39,925.00</b>	<b>18,231.96</b>	<b>19,454.00</b>	<b>37,685.96</b>	<b>(2,239.04)</b>
<b>LEGAL COUNSEL</b>					
District Counsel	2,400.00	0.00	500.00	500.00	(1,900.00)
<b>TOTAL LEGAL COUNSEL</b>	<b>2,400.00</b>	<b>0.00</b>	<b>500.00</b>	<b>500.00</b>	<b>(1,900.00)</b>
<b>ELECTRIC UTILITY SERVICES</b>					
Electric Utility Services	7,965.00	8,521.89	9,800.17	18,322.06	10,357.06
<b>TOTAL ELECTRIC UTILITY SERVICES</b>	<b>7,965.00</b>	<b>8,521.89</b>	<b>9,800.17</b>	<b>18,322.06</b>	<b>10,357.06</b>
<b>GARBAGE/SOLID WASTE CONTROL SERVICES</b>					
Garbage Collection	200.00	0.00	0.00	0.00	(200.00)
<b>TOTAL GARBAGE/SOLID WASTE CONTROL SERVICES</b>	<b>200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>(200.00)</b>
<b>WATER-SEWER COMBINATION SERVICES</b>					
Water Utility Services	1,000.00	2,270.30	2,724.36	4,994.66	3,994.66
<b>TOTAL WATER-SEWER COMBINATION SERVICES</b>	<b>1,000.00</b>	<b>2,270.30</b>	<b>2,724.36</b>	<b>4,994.66</b>	<b>3,994.66</b>
<b>OTHER PHYSICAL ENVIRONMENT</b>					
Waterway Management Program	2,400.00	0.00	1,200.00	1,200.00	(1,200.00)
Property & Casualty Insurance	2,400.00	0.00	2,400.00	2,400.00	0.00
Club Facility Maintenance	2,500.00	0.00	1,250.00	1,250.00	(1,250.00)
Landscape Maintenance - Contract	7,000.00	3,972.00	3,972.00	7,944.00	944.00
Landscape Maintenance - Other	2,400.00	1,106.09	1,200.00	2,306.09	(93.91)
Plant Replacement Program	480.00	0.00	0.00	0.00	(480.00)
Irrigation Maintenance	1,200.00	0.00	500.00	500.00	(700.00)
Pool Maintenance	3,000.00	0.00	1,500.00	1,500.00	(1,500.00)
<b>TOTAL OTHER PHYSICAL ENVIRONMENT</b>	<b>21,380.00</b>	<b>5,078.09</b>	<b>12,022.00</b>	<b>17,100.09</b>	<b>(4,279.91)</b>
<b>TOTAL EXPENDITURES</b>	<b>\$72,870.00</b>	<b>\$34,102.24</b>	<b>\$44,500.53</b>	<b>\$78,602.77</b>	<b>\$5,732.77</b>
<b>EXCESS OF REVENUES OVER (UNDER) EXPENDITURES</b>	<b>\$0.00</b>	<b>\$8,129.08</b>	<b>(\$8,129.08)</b>	<b>\$0.00</b>	<b>\$0.00</b>

**FISCAL YEAR 2017**  
PROPOSED ANNUAL OPERATING BUDGET

# BULLFROG CREEK

## COMMUNITY DEVELOPMENT DISTRICT

	Fiscal Year 2016 Operating Budget	Total Actuals and Projections Through 09/30/16	Over/(Under) Budget Through 09/30/16	Fiscal Year 2017 Proposed Operating Budget	Increase / (Decrease) from FY 2016 to FY 2017
<b>REVENUES</b>					
<b>SPECIAL ASSESSMENTS</b>					
Operations & Maintenance Assmts- Tax Roll	72,870.00	24,200.20	(48,669.80)	79,344.00	6,474.00
Operations & Maintenance Assmts-Off Roll	0.00	5,886.12	5,886.12	0.00	0.00
<b>TOTAL SPECIAL ASSESSMENTS</b>	<b>72,870.00</b>	<b>30,086.32</b>	<b>(42,783.68)</b>	<b>79,344.00</b>	<b>6,474.00</b>
<b>CONTRIBUTIONS FROM PRIVATE SOURCES</b>					
Developer Contributions	0.00	48,516.45	48,516.45	0.00	0.00
<b>TOTAL CONTRIBUTIONS FROM PRIVATE SOURCES</b>	<b>0.00</b>	<b>48,516.45</b>	<b>48,516.45</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL REVENUES</b>	<b>\$72,870.00</b>	<b>\$78,602.77</b>	<b>\$5,732.77</b>	<b>\$79,344.00</b>	<b>\$6,474.00</b>
<b>EXPENDITURES</b>					
<b>FINANCIAL &amp; ADMINISTRATIVE</b>					
District Manager	24,000.00	24,000.00	0.00	24,000.00	0.00
District Engineer	2,400.00	1,895.00	(505.00)	2,400.00	0.00
Trustees Fees	3,450.00	3,717.38	267.38	3,750.00	300.00
Auditing Services	5,000.00	5,000.00	0.00	5,500.00	500.00
Postage, Phone, Faxes, Copies	1,200.00	98.44	(1,101.56)	500.00	(700.00)
Public Officials Insurance	1,400.00	904.25	(495.75)	1,200.00	(200.00)
Legal Advertising	600.00	181.07	(418.93)	600.00	0.00
Bank Fees	400.00	464.82	64.82	450.00	50.00
Dues, Licenses & Fees	175.00	175.00	0.00	175.00	0.00
Office Supplies	100.00	50.00	(50.00)	75.00	(25.00)
Website Administration	1,200.00	1,200.00	0.00	750.00	(450.00)
<b>TOTAL FINANCIAL &amp; ADMINISTRATIVE</b>	<b>39,925.00</b>	<b>37,685.96</b>	<b>(2,239.04)</b>	<b>39,400.00</b>	<b>(525.00)</b>
<b>LEGAL COUNSEL</b>					
District Counsel	2,400.00	500.00	(1,900.00)	2,400.00	0.00
<b>TOTAL LEGAL COUNSEL</b>	<b>2,400.00</b>	<b>500.00</b>	<b>(1,900.00)</b>	<b>2,400.00</b>	<b>0.00</b>
<b>ELECTRIC UTILITY SERVICES</b>					
Electric Utility Services	7,965.00	18,322.06	10,357.06	18,500.00	10,535.00
<b>TOTAL ELECTRIC UTILITY SERVICES</b>	<b>7,965.00</b>	<b>18,322.06</b>	<b>10,357.06</b>	<b>18,500.00</b>	<b>10,535.00</b>
<b>GARBAGE/SOLID WASTE CONTROL SERVICES</b>					
Garbage Collection	200.00	0.00	(200.00)	0.00	(200.00)
<b>TOTAL GARBAGE/SOLID WASTE CONTROL SERVICES</b>	<b>200.00</b>	<b>0.00</b>	<b>(200.00)</b>	<b>0.00</b>	<b>(200.00)</b>
<b>WATER-SEWER COMBINATION SERVICES</b>					
Water Utility Services	1,000.00	4,994.66	3,994.66	5,000.00	4,000.00
<b>TOTAL WATER-SEWER COMBINATION SERVICES</b>	<b>1,000.00</b>	<b>4,994.66</b>	<b>3,994.66</b>	<b>5,000.00</b>	<b>4,000.00</b>
<b>OTHER PHYSICAL ENVIRONMENT</b>					
Waterway Management Program	2,400.00	1,200.00	(1,200.00)	0.00	(2,400.00)
Property & Casualty Insurance	2,400.00	2,400.00	0.00	2,000.00	(400.00)
Club Facility Maintenance	2,500.00	1,250.00	(1,250.00)	0.00	(2,500.00)
Landscape Maintenance - Contract	7,000.00	7,944.00	944.00	7,944.00	944.00
Landscape Maintenance - Other	2,400.00	2,306.09	(93.91)	2,400.00	0.00
Plant Replacement Program	480.00	0.00	(480.00)	500.00	20.00
Irrigation Maintenance	1,200.00	500.00	(700.00)	1,200.00	0.00
Pool Maintenance	3,000.00	1,500.00	(1,500.00)	0.00	(3,000.00)
<b>TOTAL OTHER PHYSICAL ENVIRONMENT</b>	<b>21,380.00</b>	<b>17,100.09</b>	<b>(4,279.91)</b>	<b>14,044.00</b>	<b>(7,336.00)</b>
<b>TOTAL EXPENDITURES</b>	<b>\$72,870.00</b>	<b>\$78,602.77</b>	<b>\$5,732.77</b>	<b>\$79,344.00</b>	<b>\$6,474.00</b>
<b>EXCESS OF REVENUES OVER (UNDER) EXPENDITURES</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$0.00)</b>

**FISCAL YEAR 2017**  
PROPOSED ANNUAL OPERATING BUDGET

# BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT

## GENERAL FUND 001

### FINANCIAL & ADMINISTRATIVE

#### District Manager

The District retains the services of a consulting manager, who is responsible for the daily administration of the District's business, including any and all financial work related to the Bond Funds and Operating Funds of the District, and preparation of the minutes of the Board of Supervisors. In addition, the District Manager prepares the Annual Budget(s), implements all policies of the Board of Supervisors, and attends all meetings of the Board of Supervisors.

#### District Engineer

Consists of attendance at scheduled meetings of the Board of Supervisors, offering advice and consultation on all matters related to the works of the District, such as bids for yearly contracts, operating policy, compliance with regulatory permits, etc.

#### Disclosure Reporting

On a quarterly and annual basis, disclosure of relevant district information is provided to the Muni Council, as required within the bond indentures.

#### Trustees Fees

This item relates to the fee assessed for the annual administration of bonds outstanding, as required within the bond indentures.

#### Auditing Services

The District is required to annually undertake an independent examination of its books, records and accounting procedures. This audit is conducted pursuant to State Law and the Rules of the Auditor General.

#### Postage, Phone, Fax, Copies

This item refers to the cost of materials and service to produce agendas and conduct day-to-day business of the District.

#### Public Officials Insurance

The District carries Public Officials Liability in the amount of \$1,000,000.

#### Legal Advertising

This is required to conduct the official business of the District in accordance with the Sunshine Law and other advertisement requirements as indicated by the Florida Statutes.

#### Bank Fees

The District operates a checking account for expenditures and receipts.

#### Dues, Licenses & Fees

The District is required to file with the County and State each year.

#### Office Supplies

Cost of daily supplies required by the District to facilitate operations.

#### Website Administration

Cost of maintenance and administration of the District's website

### LEGAL COUNSEL

#### District Counsel

Requirements for legal services are estimated at an annual expenditures on an as needed and also cover such items as attendance at scheduled meetings of the Board of Supervisor's, Contract preparation and review, etc.



# BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT

## GENERAL FUND 001

### **ELECTRIC UTILITY SERVICES**

#### **Electric Utility Services**

This item is for street lights, pool, recreation facility and other common element electricity needs.

### **GARBAGE/SOLID WASTE CONTROL SERVICES**

#### **Garbage Collection**

This item is for pick up at the recreation facility and parks as needed.

### **WATER-SEWER COMBINATION SERVICES**

#### **Water Utility Services**

This item is for the potable and non-potable water used for irrigation.

### **OTHER PHYSICAL ENVIRONMENT**

#### **Waterway Management System**

This item is for maintaining the multiple waterways that compose the District's waterway management system and aids in controlling nuisance vegetation that may otherwise restrict the flow of water.

#### **Property & Casualty Insurance**

The District carries \$1,000,000 in general liability and also has sovereign immunity.

#### **Entry & Walls Maintenance**

This item is for maintaining the main entry feature and other common area walls.

#### **Landscape Maintenance**

The District contracts with a professional landscape firm to provide service through a public bid process. This fee does not include replacement material or irrigation repairs.

#### **Miscellaneous Landscape**

This item is for any unforeseen circumstances that may effect the appearance of the landscape program.

#### **Plant Replacement Program**

This item is for landscape items that may need to be replaced during the year.

#### **Irrigation Maintenance**

Repairs necessary for everyday operation of the irrigation system to ensure its effectiveness.

#### **Pool Maintenance**

This item is necessary to contract with a vendor to maintain the pool within state guidelines for public use.

#### **Clubhouse Maintenance**

This item provides for operations, maintenance, and supplies to the District's Amenity Center.



# BULLFROG CREEK

## COMMUNITY DEVELOPMENT DISTRICT

### DEBT SERVICE FUND

#### REVENUES

CDD Debt Service Assessments	\$	127,425
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<b>TOTAL REVENUES</b>	<b>\$</b>	<b>127,425</b>
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#### EXPENDITURES

Series 2015 May Bond Interest Payment	\$	51,213
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Series 2015 November Bond Principal Payment	\$	25,000
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Series 2015 November Bond Interest Payment	\$	51,213
--	----	--------

<b>TOTAL EXPENDITURES</b>	<b>\$</b>	<b>127,425</b>
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<b>EXCESS OF REVENUES OVER EXPENDITURES</b>	<b>\$</b>	<b>-</b>
---	-----------	----------

#### ANALYSIS OF BONDS OUTSTANDING

Bonds Outstanding - Period Ending 11/1/2016	\$	1,715,000
---	----	-----------

Principal Payment Applied Toward Series 2015 Bonds	\$	25,000
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<b>Bonds Outstanding - Period Ending 11/1/2017</b>	<b>\$</b>	<b>1,690,000</b>
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# BULLFROG CREEK

## COMMUNITY DEVELOPMENT DISTRICT

### SCHEDULE OF ANNUAL ASSESSMENTS<sup>(1)</sup>

Lot Size	ERU Value	Unit Count	Debt Service Per Unit	O&M Per Unit	FY 2017 Total Assessment	Total Increase / (Decrease) in Annual Assmt	Percentage of Increase / (Decrease) in Annual Assmt
<b>Single Family 50'</b>	1.00	119	\$1,200.00	\$724.74	<b>\$1,924.74</b>	\$59.13	3.072%
<b>Total</b>		<b>119</b>					

**Notations:**

<sup>(1)</sup> Annual assessments are adjusted for collection costs and early payment discounts of 8%.

**FISCAL YEAR 2017**  
**PROPOSED ANNUAL OPERATING BUDGET**



*Craig Latimer*  
**Supervisor of Elections**

Our Vision: To be the best place in America to vote

GOVERNOR'S  
STERLING  
AWARD  
RECIPIENT

April 20, 2016

Brian Lamb  
Meritus  
2005 Pan Am Cir. Suite 120  
Tampa, FL 33607

Dear Brian Lamb,

As per F.S. 190.006, below is the number of qualified registered electors for the listed Community Development District as of April 15, 2016.

Community Development District	Number of Registered Electors
Bullfrog Creek CDD	0

If you have any questions, please do not hesitate to contact me at (813) 384-3944 or [ccampbell@hcsoe.org](mailto:ccampbell@hcsoe.org).

Sincerely,

Chelsea Campbell  
Candidate Services Liaison  
Representing Craig Latimer, Hillsborough County Supervisor of Elections  
Governor's Sterling Award Recipient

**BULLFROG CREEK  
COMMUNITY DEVELOPMENT DISTRICT**

---

District Office ♦ 2005 Pan Am Circle ♦ Suite 120 ♦ Tampa, Florida 33607 ♦ (813) 397-5120 ♦ Fax (813) 873-7070

**To: Board of Supervisors**  
**From: Brian Lamb**  
**Re: Landowner Election November 2016**  
**Date: June 7, 2016**

A Landowner's Election will be held in November 2016 with a date and time to be determined at the August 11, 2016 meeting.

The seats that are expiring November 2016 are Seats 3, 4, and 5.

Seat 3 is currently held by James Holloway, Seat 4 is currently held by Jenna Rose and Seat 5 is currently held by Brian Rose.

Thank you.

**LANDOWNER PROXY  
LANDOWNERS ELECTION**

**BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT  
HILLSBOROUGH COUNTY, FLORIDA**

NOW ALL MEN BY THESE PRESENTS, that the undersigned, the fee simple owner of the lands described herein, hereby constitutes and appoints:

\_\_\_\_\_  
Proxy Holder

for and on behalf of the undersigned, to vote as proxy at the meeting of the landowners of the BULLFROG CREEK Community Development District to be held at **325 S. Boulevard, Tampa, FL 33606**, on TBD and at any continuances or adjournments thereof, according to the number of acres of unplatted land and/or platted lots owned by the undersigned landowner which the undersigned would be entitled to vote if then personally present, upon any question, proposition, or resolution or any other matter or thing which may be considered at said meeting including, but not limited to, the election of members of the Board of Supervisors. Said Proxy Holder may vote in accordance with their discretion on all matters not known or determined at the time of solicitation of this proxy, which may legally be considered at said meeting.

Any proxy heretofore given by the undersigned for said meeting is hereby revoked. This proxy is to continue in full force and effect from the date hereof until the conclusion of the annual meeting and any adjournment or adjournments thereof, but may be revoked at any time by written notice of such revocation presented at the annual meeting prior to the Proxy Holder exercising the voting rights conferred herein.

\_\_\_\_\_  
Printed Name of Fee Simple Landowner

\_\_\_\_\_  
Signature of Fee Simple Landowner

\_\_\_\_\_  
Date

<b><u>Parcel Description</u></b>	<b><u>Acreage</u></b>	<b><u>Authorized Votes*</u></b>
Parcel 077479-1902	12.40	
Parcel 077479-1904	12.45	
Parcel 077479-1906	12.53	

**Total Number of Authorized Votes:** \_\_\_\_\_

\*Pursuant to section 190.006(2)(b), Florida Statutes, a fraction of an acre is treated as one (1) acre entitling the landowner to one vote with respect thereto.

**Please note that a particular real property is entitled to only one vote for each eligible acre of land or fraction thereof; two (2) or more persons who own real property in common that is one acre or less are together entitled to one vote for that real property. If the fee simple landowner is not an individual, and is instead a corporation, limited liability company, limited partnership or other entity, evidence that the individual signing on behalf of the entity has the authority to do so should be attached hereto. (e.g., bylaws, corporate resolution, etc.)**

**OFFICIAL BALLOT**  
**BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT**  
**HILLSBOROUGH COUNTY, FLORIDA**  
**LANDOWNERS' ELECTION**

**For Election (3 Supervisor):** The two (2) candidates receiving the highest number of votes will each receive a four (4) year term; the remaining one (1) candidates will receive a two (2) year term.

The undersigned certifies that he/she/it is the fee simple owner of land, or the proxy holder for the fee simple owner of land, located within the BULLFROG CREEK Community Development District and described as follows:

<b>Description</b>	<b>Acreage</b>
Parcel 077479-1902	12.40
Parcel 077479-1904	12.45
Parcel 077479-1906	12.53

or

**Attach Proxy.**

I, \_\_\_\_\_, as Landowner, or as the proxy holder of \_\_\_\_\_ (Landowner) pursuant to the Landowner's Proxy attached hereto, do cast my votes as follows:

	<b>NAME OF CANDIDATE</b>	<b>NUMBER OF VOTES</b>
1.	_____	_____
2.	_____	_____
3.	_____	_____

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

Signed: \_\_\_\_\_  
Printed Name: \_\_\_\_\_

# **BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT**

## **August 13, 2015 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 Thursday, August 13, 2015 at 9:30 a.m. at the offices of 301 Tampa, located at 325 S. Boulevard, Tampa, FL 33606.

#### **1. CALL TO ORDER**

#### **2. ROLL CALL**

Mr. Howell called the Regular Meeting and Public Hearing of the Board of Supervisors of the Bullfrog Creek Community Development District to order on Thursday, August 13, 2015 at 9:35a.m.

Present:

Jason Starling	Chairman ( <i>arrived at 9:40 a.m.</i> )
Jim Holloway	Vice Chairman
Brian Rose	Supervisor
Paul Skidmore	Supervisor

Staff Members Present:

Brian Howell	District Manager, Meritus
--------------	---------------------------

#### **3. PUBLIC COMMENT ON AGENDA ITEMS**

There was no public present.

#### **4. PUBLIC HEARING ON FISCAL YEAR 2016 PROPOSED BUDGET**

##### **A. Open Public Hearing on Fiscal Year 2016 Proposed Budget**

MOTION TO:	Open Public Hearing on Fiscal Year 2016 Proposed Budget.
MADE BY:	Supervisor Holloway
SECONDED BY:	Supervisor Skidmore
DISCUSSION:	None further
RESULT:	3/0 Motion passed unanimously

##### **B. Staff Presentations**

Mr. Howell went over the budget and noted that the assessments were staying the same for Fiscal Year 2016 as they were for Fiscal Year 2015. The Board reviewed the budget.

##### **C. Public Comment**

None

D. Close Public Hearing on Fiscal Year 2016 Proposed Budget

MOTION TO:	Close Public Hearing on Fiscal Year 2016 Proposed Budget.
MADE BY:	Supervisor Holloway
SECONDED BY:	Supervisor Rose
DISCUSSION:	None further
RESULT:	3/0 Motion passed unanimously

E. Consideration of Resolution 2015-07; Adopting Fiscal Year 2016 Budget

MOTION TO:	Approve Resolution 2015-07; Adopting Fiscal Year 2016 Budget.
MADE BY:	Supervisor Holloway
SECONDED BY:	Supervisor Skidmore
DISCUSSION:	None further
RESULT:	3/0 Motion passed unanimously

**5. BUSINESS ADMINISTRATION**

**A. Consideration of Resolution 2015-08; Setting Fiscal Year 2016 Meeting Schedule**

MOTION TO:	Approve Resolution 2015-08; Setting Fiscal Year 2016 Meeting Schedule.
MADE BY:	Supervisor Holloway
SECONDED BY:	Supervisor Skidmore
DISCUSSION:	None further
RESULT:	3/0 Motion passed unanimously

**B. Consideration of Minutes of the Board of Supervisors Meeting May 14, 2015**

**C. Consideration of Operation and Maintenance Expenditures August 2015**

**D. Review of Financial Statements Month Ending June 30, 2015**

MOTION TO:	Approve Consent Agenda Items B - D.
MADE BY:	Supervisor Holloway
SECONDED BY:	Supervisor Skidmore
DISCUSSION:	None further
RESULT:	4/0 Motion passed unanimously

**6. BUSINESS ITEMS**

**A. General Matters of the District**

**7. STAFF REPORTS**



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

## 8. SUPERVISOR REQUESTS AND AUDIENCE COMMENTS

None

## 9. ADJOURNMENT

MOTION TO:	Adjourn.
MADE BY:	Supervisor Holloway
SECONDED BY:	Supervisor Skidmore
DISCUSSION:	None further
RESULT:	4/0 Motion passed unanimously

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

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

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

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

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

Title:

- ☐ Chairman
- ☐ Vice Chairman

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
<b>Monthly Contract</b>				
Austin Outdoor	95597	\$ 662.00		Landscape Maintenance - August
Austin Outdoor	98261	662.00	<b>\$ 1,324.00</b>	Landscape Maintenance - September
Meritus Districts	7027	2,001.53		Management Services - September
Meritus Districts	7062	2,011.95		Management Services - October
Meritus Districts	7099	2,002.55		Management Services - November
Meritus Districts	7174	2,002.04		Management Services - December
Meritus Districts	7206	2,002.04		Management Services - January
Meritus Districts	7252	2,002.55		Management Services - February
Meritus Districts	7295	2,027.31		Management Services - March
Meritus Districts	7333	2,002.04	<b>\$ 16,052.01</b>	Management Services - April
Patricia A. Morris	78	49.00		Website Maintenance - September
Patricia A. Morris	92	49.00		Website Maintenance - October
Patricia A. Morris	118	49.00		Website Maintenance - November
Patricia A. Morris	143	49.00		Website Maintenance - December
Patricia A. Morris	168	49.00	<b>\$ 245.00</b>	Website Maintenance - January
Yellowstone Landscape	101676	662.00		Landscape Maintenance - October
Yellowstone Landscape	103426	662.00		Landscape Maintenance - November
Yellowstone Landscape	106276	662.00		Landscape Maintenance - December
Yellowstone Landscape	109626	662.00		Landscape Maintenance - January
Yellowstone Landscape	111408	662.00		Landscape Maintenance - February
Yellowstone Landscape	115070	662.00		Landscape Maintenance - March
Yellowstone Landscape	117745	662.00	<b>\$ 4,634.00</b>	Landscape Maintenance - April
<b>Monthly Contract Sub-Total</b>		<b>\$ 22,255.01</b>		
<b>Variable Contract</b>				
Landmark Engineering	2140013.6	\$ 320.00		Professional Services - thru 10/03/15 -

## Bullfrog Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
				General
Landmark Engineering	2140013.7	625.00	<b>\$ 945.00</b>	Professional Services - thru 03/05/16
Times Publishing Company	109978 020815	38.30		Special Meeting - 02/08/15
Times Publishing Company	109978 072315	89.72		Notice of budget - 07/15/15
Times Publishing Company	109978 073115	38.87		Public Hearing Budget - 07/22/15
Times Publishing Company	109978 082415	38.96		Notice of annual audit - 08/23/15
Times Publishing Company	109978 100915	31.07	<b>\$ 236.92</b>	Bullfrog Creek Ad - 10/08/15
<b>Variable Contract Sub-Total</b>		<b>\$ 1,181.92</b>		

Utilities				
BOCC	4530376936 012916	\$ 60.60		Water Service - thru 01/27/16
BOCC	6329271129 012916	346.06		Water Service - thru 01/27/16
BOCC	6329271129 022916	403.25		Water Service - thru 02/25/16
BOCC	6329271129 083115	236.24		Water Service - thru 08/27/15
BOCC	6329271129 092915	373.57		Water Service - thru 09/28/15
BOCC	6329271129 102915	354.74		Water Service - thru 10/27/15
BOCC	6329271129 113015	310.22		Water Sservice - thru 11/24/15
BOCC	6329271129 123115	388.77	<b>\$ 2,473.45</b>	Water Service - thru 12/29/15
Tampa Electric	0476 0983860 010816	1,478.69		Electric Service - thru 01/06/16
Tampa Electric	0476 0983860 020816	1,416.86		Electric Service - thru 02/03/16
Tampa Electric	0476 0983860 040716	1,416.86		Electric Service - thru 04/04/16
Tampa Electric	0476 0983860 040716	180.00		Deposit - Electric Service - 04/07/16
Tampa Electric	0476 0983860 110615	2,650.00		Deposit - Electric Service - 11/06/15
Tampa Electric	0476 0983860 120715	4,122.01		Electric Service - thru 12/04/15
Tampa Electric	0476 0986021 020816	41.29		Gate Electric Service - thru 02/04/16
Tampa Electric	0476 0986021 040716	22.75	<b>\$ 11,328.46</b>	Gate Electric Service - thru 04/05/16
<b>Utilities Sub-Total</b>		<b>\$ 13,801.91</b>		

## Bullfrog Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Regular Services</b>				
Florida Department of Economic Opportunity	32928	\$ 175.00		Special District Fee - 10/01/15
US Bank	4224283	3,717.38		Administration Fees - thru 01/31/17
<b>Regular Services Sub-Total</b>		<b>\$ 3,892.38</b>		
<b>Additional Services</b>				
Patricia A. Morris	44	\$ 750.00		Website Design and Development - 08/26/15
Yellowstone Landscape	118284	1,106.09		Shell Path Install - 03/31/16
<b>Additional Services Sub-Total</b>		<b>\$ 1,856.09</b>		
<b>TOTAL:</b>		<b>\$ 42,987.31</b>		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



**Landscape Professionals**  
Post Office Box 849 || Bunnell, FL 32110  
Tel 386.437.6211 || Fax 386.586.1285

## Invoice

**Invoice:** INV-0000095597  
**Invoice Date:** August 1, 2015

**Bill To:**

Bullfrog Creek CDD  
c/o Meritus Communities  
5680 W. Cypress St, Ste A

Tampa, FL 33607

**Project Number:** 10151095.101  
**Property Name:** Bullfrog Creek CDD  
**Terms:** NET 30

**Account:** 19852  
**PO Number:**

**Remit To:**

Austin Outdoor, LLC  
PO Box 101017  
Atlanta, GA 30392-1017

RECEIVED

AUG 06 2015

\*Please note our Remit To has changed\*

**Invoice Due Date:** August 31, 2015  
**Invoice Amount:** \$662.00  
**Month of Service:** August 2015

Description	Current Amount
Monthly Landscape Maintenance	550.00
Added Maintenance Bed (Per Amendment #1 Eff. 6/1/15)	112.00
<b>Invoice Total</b>	<b>662.00</b>

Should you have any questions or inquiries please call (386) 437-6211.

Approved 8/12/2015 by rrios

RECEIVED  
SEP 02 2015



**Landscape Professionals**  
Post Office Box 849 || Bunnell, FL 32110  
Tel 386.437.6211 || Fax 386.586.1285

## Invoice

**Invoice:** INV-0000098261  
**Invoice Date:** September 1, 2015

**Bill To:**  
Bullfrog Creek CDD  
c/o Meritus Communities  
5680 W. Cypress St, Ste A

Tampa, FL 33607

**Project Number:** 10151095.101  
**Property Name:** Bullfrog Creek CDD  
**Terms:** NET 30

**Account:** 19852  
**PO Number:**

**Remit To:**  
Austin Outdoor, LLC  
PO Box 101017  
Atlanta, GA 30392-1017

**Invoice Due Date:** October 1, 2015  
**Invoice Amount:** \$662.00  
**Month of Service:** September 2015

Description	Current Amount
Monthly Landscape Maintenance	550.00
Added Maintenance Bed (Per Amendment #1 Eff. 6/1/15)	112.00

**Invoice Total** 662.00



**YELLOWSTONE**  
LANDSCAPE

We're pleased to announce that Austin Outdoor and BIO Landscape  
are uniting as Yellowstone Landscape.

*Look for details regarding changes in remittance  
to be included with upcoming invoices.*

Should you have any questions or inquiries please call (386) 437-6211.

Approved 9/9/2015 by rrios

# Meritus Districts

5680 W. Cypress St.  
Suite A  
Tampa, FL 33607



## INVOICE

Invoice Number: 7027  
Invoice Date: Sep 1, 2015  
Page: 1

Voice: 813-873-7300  
Fax: 813-873-7070

Bill To:
Bullfrog Creek CDD 5680 W. Cypress St. Suite A Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Bullfrog Creek CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		9/1/15

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - September		2,000.00
	Postage	Postage - July		1.53
		BA		

Subtotal	2,001.53
Sales Tax	
Total Invoice Amount	2,001.53
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,001.53</b>

Check/Credit Memo No:

Approved 8/25/2015 by rrios

# Meritus Districts

5680 W. Cypress St.  
Suite A  
Tampa, FL 33607



## INVOICE

Invoice Number: 7062  
Invoice Date: Oct 1, 2015  
Page: 1

Voice: 813-873-7300

Fax: 813-873-7070

### Bill To:

Bullfrog Creek CDD  
5680 W. Cypress St.  
Suite A  
Tampa, FL 33607

### Ship to:

Customer ID	Customer PO	Payment Terms	
Bullfrog Creek CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		10/1/15

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - October		2,000.00
	Postage	Postage - August		1.02
	EXP	Express Delivery Services - 8/31/15		10.93

Subtotal	2,011.95
Sales Tax	
Total Invoice Amount	2,011.95
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,011.95</b>

Check/Credit Memo No:

Approved 9/30/2015 by rrios



Invoice No 1509053934  
 Invoice Date 09/09/2015  
 Account No 0W334099498/A7E454  
 Account MERITUS CORPORATION



fusion logistics



Invoice Detail				Billing	List Price	Discount Price
<b>UPS No: 1ZA7E4540394902843</b> Sender Receiver <b>Pickup Date</b> 08/31/2015 <b>BULLFROG CREEK CDD</b> US BANK, NA - CDD <b>Service Level</b> Ground 5680 W CYPRESS ST STE A EP-MN-01LB <b>Weight</b> 1 lbs TAMPA 1200 ENERGY PARK DRIVE <b>Zone</b> 006 FL 33607 SAINT PAUL <b>Origin/Dest</b> MN 55108 <b>Payer</b> Sender JIMMY PALEVEDA LOCKBOX SERVICES-12- POD: VANG 09/03/2015 10:14 - Carrier has audited this shipment and it has been reweighed from its tendered weight of LX				Freight	14.01	10.38
				Fuel Surcharge	0.74	0.55
				<b>Total</b>	<b>14.75</b>	<b>10.93</b>
<b>UPS No: 1ZA7E4541392159052</b> Sender Receiver <b>Pickup Date</b> 09/01/2015 MERITUS CORPORATION COMMUNITY INSURANCE GROUP, <b>Service Level</b> Next Day Saver 5680 W CYPRESS ST STE A 505 WESTBROOK AVE. <b>Weight</b> Letter TAMPA BRANDON <b>Zone</b> 132 FL 33607 FL 33511 <b>Origin/Dest</b> <b>Payer</b> Sender TARA HORVATH BILL PUCKETT POD: CA 09/02/2015 13:24 Bill Reference: BROOKER RESERVE HOA				Freight	24.54	18.18
				Fuel Surcharge	1.17	0.87
				<b>Total</b>	<b>25.71</b>	<b>19.05</b>
<b>UPS No: 1ZA7E4540198904052</b> Sender Receiver <b>Pickup Date</b> 09/02/2015 SOUTH FORK EAST CDD KB HOMES <b>Service Level</b> Next Day 5680 W CYPRESS ST STE A 4105 CRESCENT PARK DR <b>Weight</b> Letter TAMPA RIVERVIEW <b>Zone</b> 102 FL 33607 FL 33578 <b>Origin/Dest</b> <b>Payer</b> Sender JIMMY PALEVEDA STEPHEN BENNETT POD: SB 09/03/2015 09:59				Freight	25.97	19.24
				Fuel Surcharge	1.24	0.92
				<b>Total</b>	<b>27.21</b>	<b>20.16</b>
<b>UPS No: 2958D34KB29</b> Sender Receiver <b>Pickup Date</b> 09/02/2015 MERITUS <b>Service Level</b> Ground 5680 W CYPRESS ST SUITE <b>Weight</b> Letter TAMPA <b>Zone</b> FL 33607 <b>Origin/Dest</b> <b>Payer</b> JIMMY Bill Reference: 7469293 - PICKUP CHARGES				Same Day Pickup Web Request	6.70	6.70
				Fuel Surcharge	0.36	0.36
				<b>Total</b>	<b>7.06</b>	<b>7.06</b>

5680 W. Cypress St.  
Suite A  
Tampa, FL 33607



Invoice Number: 7099  
Invoice Date: Nov 1, 2015  
Page: 1

Voice: 813-873-7300  
Fax: 813-873-7070

**Bill To:**  
Bullfrog Creek CDD  
5680 W. Cypress St.  
Suite A  
Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Bullfrog Creek CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		11/1/15

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - November		2,000.00
	Postage	Postage - September		2.55
		b		

Subtotal	2,002.55
Sales Tax	
Total Invoice Amount	2,002.55
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,002.55</b>

Check/Credit Memo No:

Approved 11/12/2015 by wxavier



# Meritus Districts

5680 W. Cypress St.  
Suite A  
Tampa, FL 33607



# INVOICE

Invoice Number: 7206  
Invoice Date: Jan 1, 2016  
Page: 1

Voice: 813-873-7300  
Fax: 813-873-7070

**Bill To:**

Bullfrog Creek CDD  
5680 W. Cypress St.  
Suite A  
Tampa, FL 33607

**Ship to:**

Customer ID	Customer PO	Payment Terms	
Bullfrog Creek CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		1/1/16

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - January		2,000.00
	Postage	Postage - November		2.04
Subtotal				2,002.04
Sales Tax				
Total Invoice Amount				2,002.04
Payment/Credit Applied				
TOTAL				2,002.04

Check/Credit Memo No:

Approved 12/28/2015 by wxavier

# Meritus Districts

5680 W. Cypress St.  
Suite A  
Tampa, FL 33607



## INVOICE

Invoice Number: 7252  
Invoice Date: Feb 1, 2016  
Page: 1

Voice: 813-873-7300  
Fax: 813-873-7070

**Bill To:**

Bullfrog Creek CDD  
5680 W. Cypress St.  
Suite A  
Tampa, FL 33607

**Ship to:**

Customer ID	Customer PO	Payment Terms	
Bullfrog Creek CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		2/1/16

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - February		2,000.00
	Postage	Postage - December		2.55
		BSU		

Subtotal	2,002.55
Sales Tax	
Total Invoice Amount	2,002.55
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,002.55</b>

Check/Credit Memo No:

Approved 1/21/2016 by wxavier

5680 W. Cypress St.  
Suite A  
Tampa, FL 33607



Invoice Number: 7295  
Invoice Date: Mar 1, 2016  
Page: 1

Voice: 813-873-7300  
Fax: 813-873-7070

**Bill To:**  
Bullfrog Creek CDD  
2005 Pan Am Circle  
Suite 120  
Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Bullfrog Creek CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		3/1/16

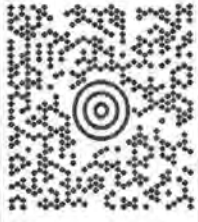

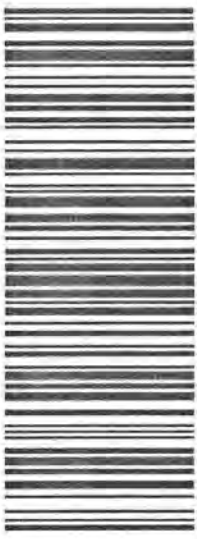

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - March		2,000.00
	Postage	Postage - January		4.07
	EXP	Express Delivery Service - 1/14/16		23.24
		BS		

Subtotal	2,027.31
Sales Tax	
Total Invoice Amount	2,027.31
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,027.31</b>

Check/Credit Memo No:

Approved 2/25/2016 by wxavier

Approved 5/2/2016 by dthomas

TARA HORVATH 8133975120 MERTUS CORPORATION 5680 W CYPRESS ST STE A TAMPA FL 33607		0.5 LBS	LTR	1 OF 1
<b>SHIP TO:</b> TAMPA ELECTRIC 8132281010 TECO #106 4700 140 AVE. N. <b>CLEARWATER FL 33762</b>				
		<b>FL 337 9-02</b> 		
<b>UPS NEXT DAY AIR SAVER 1P</b> TRACKING #: 1Z A7E 454 13 9783 6721				
				
BILLING: P/P				
Reference No.1: Bullfrog Creek CDD XDL 16.01.23 NV45 69 0A 10/2015 				

23.24



# Meritus Districts

5680 W. Cypress St.  
Suite A  
Tampa, FL 33607

Voice: 813-873-7300  
Fax: 813-873-7070



# INVOICE

Invoice Number: 7333  
Invoice Date: Apr 1, 2016  
Page: 1

**Bill To:**

Bullfrog Creek CDD  
2005 Pan Am Circle  
Suite 120  
Tampa, FL 33607

**Ship to:**

Customer ID	Customer PO	Payment Terms	
Bullfrog Creek CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		4/1/16

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - April		2,000.00
	Postage	Postage - February		2.04
Subtotal				2,002.04
Sales Tax				
Total Invoice Amount				2,002.04
Payment/Credit Applied				
<b>TOTAL</b>				<b>2,002.04</b>

Check/Credit Memo No:

Approved 4/7/2016 by wxavier



INVOICE: 78

Make checks payable to Patricia Morris

**The InfoScouter Virtual Business Solutions**

31046 Creekridge Dr  
Wesley Chapel, FL 33543  
United States  
Tel: 8134732692  
www.theinfoscouter.com

Bill to:

**Bullfrog Creek CDD**

c/o Meritus Corp  
5680 W Cypress St, Suite A  
ATTN: District Invoicing  
Tampa, FL 33607  
United States  
Tel: 813-397-5120  
www.bullfrogcreekcdd.com  
districtinvoices@meritusdistricts.com

Invoice number: 78

Invoice date: Sept. 30, 2015

Due date: Oct. 7, 2015

Amount due: \$49.00

**Service****Qty****Price****Amount****Maintenance**

Monthly hosting, security, &amp; maintenance

1

\$49.00

\$49.00

Thank you for doing business with The  
InfoScouter! Referrals appreciated.

**Total:** \$49.00

Amount due:

**\$49.00**

Pay online at:

<https://waveapps.com/kws8ke-hz3hxm>

Approved 10/16/2015 by prios

Invoice: 92

Make checks payable to Patricia Morris



**The InfoScouter**  
Virtual Assistant

**The InfoScouter Virtual Business Solutions**

31046 Creekridge Dr  
Wesley Chapel, Florida 33543  
United States  
Tel: 8134732692  
[www.theinfoscouters.com](http://www.theinfoscouters.com)

Bill to:  
**Bullfrog Creek CDD**  
c/o Meritus Corp  
5680 W Cypress St, Suite A  
ATTN: District Invoicing  
Tampa, Florida 33607  
United States  
Tel: 813-397-5120  
[www.bullfrogcreekcdd.com](http://www.bullfrogcreekcdd.com)  
[districtinvoices@meritusdistricts.com](mailto:districtinvoices@meritusdistricts.com)

Invoice number: 92  
Invoice date: October 31, 2015  
Due date: November 07, 2015  
Amount due (USD): \$49.00

SERVICE	QTY	PRICE	AMOUNT
<b>Maintenance</b> Monthly hosting, security, & maintenance	1	\$49.00	\$49.00

Thank you for doing business with The InfoScouter!  
Referrals appreciated.

**Total (USD):** \$49.00

**Amount Due**  
**\$49.00**

Pay this invoice online at:  
[waveapps.com/2mq4ft-rrxewy](http://waveapps.com/2mq4ft-rrxewy)





**The InfoScouter**  
Virtual Assistant

**The InfoScouter Virtual Business Solutions**

31046 Creekridge Dr  
Wesley Chapel, Florida 33543  
United States  
Tel: 8134732692  
www.theinfoscouters.com

**Bill to:**

**Bullfrog Creek CDD**

c/o Meritus Corp  
5680 W Cypress St, Suite A  
ATTN: District Invoicing  
Tampa, Florida 33607  
United States  
Tel: 813-397-5120  
www.bullfrogcreekcdd.com  
districtinvoices@meritusdistricts.com

**Invoice number:**

118

**Invoice date:**

November 30, 2015

**Due date:**

December 07, 2015

**Amount due  
(USD):**

\$49.00

**SERVICE**

**QTY**

**PRICE**

**AMOUNT**

**Maintenance**

1

\$49.00

\$49.00

Monthly hosting, security, & maintenance

Thank you for doing business with The InfoScouter!  
Referrals appreciated.

**Total (USD):**

\$49.00

Amount Due

**\$49.00**

Pay this invoice online at:

[waveapps.com/nwsjjr-fprys](http://waveapps.com/nwsjjr-fprys)



**Invoice: 143**  
Make checks payable to Patricia Morris



**The InfoScouter Virtual Business Solutions**

31046 Creekridge Dr  
Wesley Chapel, Florida 33543  
United States  
Tel: 8134732692  
[www.theinfoscouters.com](http://www.theinfoscouters.com)

Bill to:  
**Bullfrog Creek CDD**  
c/o Meritus Corp  
5680 W Cypress St, Suite A  
ATTN: District Invoicing  
Tampa, Florida 33607  
United States  
Tel: 813-397-5120  
[www.bullfrogcreekcdd.com](http://www.bullfrogcreekcdd.com)  
[districtinvoices@meritusdistricts.com](mailto:districtinvoices@meritusdistricts.com)

**Invoice Number:** 143  
**Date Issued:** 2015-12-31  
**Payment Due:** 2016-01-07  
**Amount Due:** \$49.00

SERVICE	QTY	PRICE	AMOUNT
<b>Maintenance</b> Monthly hosting, security, & maintenance	1	\$49.00	\$49.00

Thank you for doing business with The InfoScouter!  
Referrals appreciated.

**Total (USD):** \$49.00

Amount Due  
**\$49.00**

Pay this invoice online at:  
[waveapps.com/thuje2-spnvws](http://waveapps.com/thuje2-spnvws)





**The InfoScouter**  
Virtual Assistant

# INVOICE

Make checks payable to Patricia Morris

**The InfoScouter Virtual Business Solutions**  
31046 Creekridge Dr  
Wesley Chapel, Florida 33543  
United States

8134732692  
www.theinfoscouters.com

**BILL TO**  
**Bullfrog Creek CDD**  
c/o Meritus Corp  
5680 W Cypress St, Suite A  
ATTN: District Invoicing  
Tampa, Florida 33607  
United States

813-397-5120  
districtinvoices@meritusdistricts.com

**Invoice Number:** 168

**Invoice Date:** January 31, 2016

**Payment Due:** February 7, 2016

**Amount Due:** \$49.00

Service	Qty	Price	Amount
<b>Maintenance</b> Monthly hosting, security, & maintenance	1	\$49.00	\$49.00

**Total:** \$49.00

**Amount Due:** \$49.00

Pay this invoice online at:  
[waveapps.com/2rsku3-fzyvwr](http://waveapps.com/2rsku3-fzyvwr)



## Notes

Thank you for doing business with The InfoScouter! Referrals appreciated.

Approved 2/10/2016 by wxavier



**YELLOWSTONE**  
LANDSCAPE  
*formerly Austin Outdoor*

RECEIVED

OCT 05 2015

RECEIVED

OCT 05 2015

RECEIVED

OCT 05 2015

**Landscape Professionals**  
Post Office Box 849 || Bunnell, FL 32110  
Tel 386.437.6211 || Fax 386.586.1285

## Invoice

**Invoice:** INV-0000101676  
**Invoice Date:** October 1, 2015

**Bill To:**

Bullfrog Creek CDD  
c/o Meritus Communities  
5680 W. Cypress St, Ste A  
Tampa, FL 33607

RECEIVED

OCT 05 2015

**Account:** 19852  
**PO Number:**

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

\*Please note our remit to has changed\*

**Project Number:** 10151095.101  
**Property Name:** Bullfrog Creek CDD  
**Terms:** NET 30

**Invoice Due Date:** October 31, 2015  
**Invoice Amount:** \$662.00  
**Month of Service:** October 2015

Description	Current Amount
Monthly Landscape Maintenance	550.00
Added Maintenance Bed (Per Amendment #1 Eff. 6/1/15)	112.00
<b>Invoice Total</b>	<b>662.00</b>

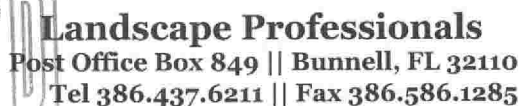


**YELLOWSTONE**  
LANDSCAPE

Austin Outdoor and BIO Landscape are now united as  
Yellowstone Landscape

Should you have any questions or inquiries please call (386) 437-6211.

Approved 10/16/2015 by rios





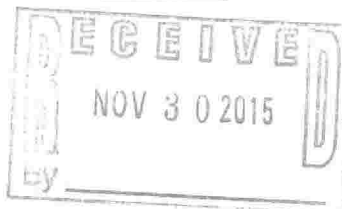
**Landscape Professionals**  
Post Office Box 849 || Bunnell, FL 32110  
Tel 386.437.6211 || Fax 386.586.1285

### Invoice

**Invoice:** INV-0000106276  
**Invoice Date:** December 1, 2015

**Bill To:**

Bullfrog Creek CDD  
c/o Meritus Communities  
5680 W. Cypress St, Ste A  
Tampa, FL 33607



**Account:** 19852  
**PO Number:**

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

\*Please note our remit to has changed\*

**Project Number:** 10151095.101  
**Property Name:** Bullfrog Creek CDD  
**Terms:** NET 30

**Invoice Due Date:** December 31, 2015  
**Invoice Amount:** \$662.00  
**Month of Service:** December 2015

Description	Current Amount
Monthly Landscape Maintenance	550.00
Added Maintenance Bed (Per Amendment #1 Eff. 6/1/15)	112.00

**Invoice Total** 662.00



Austin Outdoor and BIO Landscape are now united as  
Yellowstone Landscape

Should you have any questions or inquiries please call (386) 437-6211.





**Landscape Professionals**  
Post Office Box 849 || Bunnell, FL 32110  
Tel 386.437.6211 || Fax 386.586.1285

## Invoice

**Invoice:** INV-0000109626  
**Invoice Date:** January 1, 2016

**Account:** 19852  
**PO Number:**

**Bill To:**

Bullfrog Creek CDD  
c/o Meritus Communities  
5680 W. Cypress St, Ste A  
Tampa, FL 33607

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Project Number:** 10151095.101  
**Property Name:** Bullfrog Creek CDD  
**Terms:** NET 30

**Invoice Due Date:** January 31, 2016  
**Invoice Amount:** \$662.00  
**Month of Service:** January 2016

Description	Current Amount
Monthly Landscape Maintenance	550.00
Added Maintenance Bed (Per Amendment #1 Eff. 6/1/15)	112.00
<b>Invoice Total</b>	<b>662.00</b>



Should you have any questions or inquiries please call (386) 437-6211.



**YELLOWSTONE**  
LANDSCAPE

**Landscape Professionals**  
Post Office Box 849 || Bunnell, FL 32110  
Tel 386.437.6211 || Fax 386.586.1285

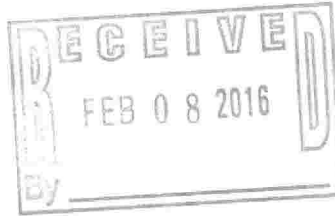
**Invoice**

**Invoice:** INV-0000111408  
**Invoice Date:** February 1, 2016

**Bill To:**

Bullfrog Creek CDD  
c/o Meritus Communities  
5680 W. Cypress St, Ste A  
Tampa, FL 33607

**Project Number:** 10151095.101  
**Property Name:** Bullfrog Creek CDD  
**Terms:** NET 30



**Account:** 19852  
**PO Number:**

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

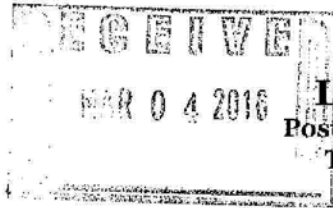
**Invoice Due Date:** March 2, 2016  
**Invoice Amount:** \$662.00  
**Month of Service:** February 2016

Description	Current Amount
Monthly Landscape Maintenance	550.00
Added Maintenance Bed (Per Amendment #1 Eff. 6/1/15)	112.00
<b>Invoice Total</b>	<b>662.00</b>

Should you have any questions or inquiries please call (386) 437-6211.



**YELLOWSTONE**  
LANDSCAPE



**Landscape Professionals**  
Post Office Box 849 || Bunnell, FL 32110  
Tel 386.437.6211 || Fax 386.586.1285

**Invoice**

**Invoice:** INV-0000115070  
**Invoice Date:** March 1, 2016

**Account:** 19852  
**PO Number:**

**Bill To:**

Bullfrog Creek CDD  
c/o Meritus Communities  
2005 Pan Am Circle, Ste 120  
Tampa, FL 33607

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Project Number:** 10151095.101  
**Property Name:** Bullfrog Creek CDD  
**Terms:** NET 30

**Invoice Due Date:** March 31, 2016  
**Invoice Amount:** \$662.00  
**Month of Service:** March 2016

Service / Description	Amount
Monthly Landscape Maintenance	550.00
Added Maintenance Bed (Per Amendment #1 Eff. 6/1/15)	112.00

**Invoice Total** 662.00

53900 4604

Should you have any questions or inquiries please call (386) 437-6211.



**Landscape Professionals**  
Post Office Box 849 || Bunnell, FL 32110  
Tel 386.437.6211 || Fax 386.586.1285

## Invoice

**Invoice:** INV-0000117745  
**Invoice Date:** April 1, 2016

**Bill To:**

Bullfrog Creek CDD  
c/o Meritus Communities  
2005 Pan Am Circle, Ste 120  
Tampa, FL 33607

**Account:** 19852  
**PO Number:**

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Project Number:** 10151095.101  
**Property Name:** Bullfrog Creek CDD  
**Terms:** NET 30

**Invoice Due Date:** May 1, 2016  
**Invoice Amount:** \$662.00  
**Month of Service:** April 2016

Description	Current Amount
Monthly Landscape Maintenance	550.00
Added Maintenance Bed (Per Amendment #1 Eff. 6/1/15)	112.00
<b>Invoice Total</b>	<b>662.00</b>

Should you have any questions or inquiries please call (386) 437-6211.



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

PAGE 1 OF 1

MR. BRIAN LAMB  
BULLFROG CREEK CDD  
5680 W CYPRESS STREET, SUITE A  
TAMPA, FLORIDA 33607

INVOICE  
NO. 2140013.6  
ACCOUNT # 50094  
DATE 10/15/15

For Professional Services Rendered Thru: 10/3/15



Project: BULLFROG CREEK CDD

Location: HILLSBOROUGH COUNTY, FLORIDA

IN ACCORDANCE WITH OUR HOURLY SERVICES CONTRACT:

CONDUCT SITE INSPECTION AND COORDINATE WITH COUNTY STAFF ON DRAINAGE COMPLAINT

2.0	Hours Professional Engineer @	\$125.00 /Hr.	\$250.00
-----	-------------------------------	---------------	----------

1.0	Hours Inspector @	\$70.00 /Hr.	\$70.00
-----	-------------------	--------------	---------

**TOTAL THIS INVOICE \$320.00**

Approved 10/20/2015 by bhowell

INVOICES ARE DUE UPON RECEIPT - NO DISCOUNTS. UNPAID AMOUNTS WILL BEAR INTEREST AT 1-1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PURCHASER AGREES TO PAY ALL COSTS AND FEES FOR COLLECTION ON ACCOUNTS REMAINING UNPAID IN EXCESS OF 30 DAYS INCLUDING, BUT NOT LIMITED TO, ATTORNEY'S FEES AND ATTORNEY'S FEES ON APPEAL. ALL PAYMENTS RECEIVED ON PAST DUE ACCOUNTS WILL BE APPLIED FIRST TO INTEREST, THEN TO PRINCIPAL.



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

PAGE 1 OF 1

MR. BRIAN LAMB  
BULLFROG CREEK CDD  
5680 W CYPRESS STREET, SUITE A  
TAMPA, FLORIDA 33607

INVOICE  
NO. 2140013.7  
ACCOUNT # 50094  
DATE 3/17/16

For Professional Services Rendered Thru: 3/5/16



Project: BULLFROG CREEK CDD

Location: HILLSBOROUGH COUNTY, FLORIDA

IN ACCORDANCE WITH OUR HOURLY SERVICES CONTRACT:

COORDINATE WITH STAFF ON BOUNDARY AMENDMENT WITH TWIN CREEKS

5.0	Hours Professional Engineer @	\$125.00 /Hr.	\$625.00
-----	-------------------------------	---------------	----------

**TOTAL THIS INVOICE \$625.00**

Approved 4/19/2016 by wxavier

INVOICES ARE DUE UPON RECEIPT - NO DISCOUNTS. UNPAID AMOUNTS WILL BEAR INTEREST AT 1-1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PURCHASER AGREES TO PAY ALL COSTS AND FEES FOR COLLECTION ON ACCOUNTS REMAINING UNPAID IN EXCESS OF 30 DAYS INCLUDING, BUT NOT LIMITED TO, ATTORNEY'S FEES AND ATTORNEY'S FEES ON APPEAL. ALL PAYMENTS RECEIVED ON PAST DUE ACCOUNTS WILL BE APPLIED FIRST TO INTEREST, THEN TO PRINCIPAL.



P.O. Box 175  
St. Petersburg, FL 33731-0175  
Toll Free Phone: (877) 321-7355

**Customer Service Hours**

M-F 8:00 - 5:00

**NON-CONTRACT INVOICE**

<i>Advertising Run Dates</i>	<i>Advertiser / Client Name</i>
2/8/2015	BULLFROG CREEK
<i>Billing Date</i>	<i>Customer Account</i>
02/08/05	109978
<b>Total Amount Due</b>	<i>Invoice Number</i>
<b>\$38.30</b>	82788

**PAYMENT DUE UPON RECEIPT**

Start	Stop	Invoice Number	Class	Description	Inserts	Size	Amount
2/18/2015	2/8/2005	82788	Legal	Bullfrog CDD Special Meeting of the Board of Supervisors	1	55	\$38.30



P.O. Box 175  
St. Petersburg, FL 33731-0175  
Toll Free Phone: (877) 321-7355

<i>Advertising Run Dates</i>		<i>Advertiser / Client Name</i>
2/8/2015		BULLFROG CREEK
<i>Billing Date</i>	<i>Sales Rep</i>	<i>Account Number</i>
02/08/05	Sarah Potts	000109978
<b>Total Amount Due</b>	<i>Customer Type</i>	<i>Invoice Number</i>
\$38.30	Non-Contract	82788

DO NOT SEND CASH BY MAIL  
PLEASE MAKE CHECK PAYABLE TO:  
TIMES PUBLISHING COMPANY

**NON-CONTRACT INVOICE**

Thank you for your business.

BULLFROG CREEK  
5680 W CYPRESS ST STE A  
TAMPA, FL 33607

**Amount Due: \$38.30**

Approved 11/24/2015 by bhowell







M-F 8:00 - 5:00



073015

**Tampa Bay Times**  
tampabay.com

Account Rep:  
Credit Rep: 727-893-8282  
Fed Tax ID: 59-0482470

CUSTOMER SUMMARY FOR  
BULLFROG CREEK

ACCOUNT NAME  
BULLFROG CREEK  
ATTN: MERITUS DISTRICTS -AP  
5680 W CYPRESS ST STE A  
TAMPA FL 33607

RECEIVED  
AUG 05 2015

PERIOD ENDING	07/31/15
PREVIOUS BALANCE	\$38.87
CURRENT CHARGES	\$90.30
ADJUSTMENTS	\$0.00
PAYMENTS	\$0.00
<b>BALANCE DUE</b>	<b>\$129.17</b>

**ADVERTISING STATEMENT AND INVOICE**

Start	Stop	Ad Number	Zone	Class	Description PO Number	Insertions	Size	Net Amount
					BALANCE FORWARD			\$38.87
	07/31/15				FINANCE CHARGE			\$0.58
07/15/15	07/22/15	160377		405	BC 126 Public Haering Budget	4	2x 3.82	\$89.72

Approved 8/12/2015 by bhowell

**Tampa Bay Times**  
tampabay.com

**Amount due: \$129.17**

Due Date: 8/30/2015      Amount Paid:

<b>Billing Date</b>		Due Date: 8/30/2015		Amount Paid:	
7/31/2015					
<b>Billing Period</b>	<b>Advertiser Name</b>	<b>Account Number</b>	<b>Agency Name</b>	<b>Agency Number</b>	<b>Prepaid*</b>
07/01/15 - 07/31/15	BULLFROG CREEK	109978			
<b>Total Amount Due</b>	<b>Current Period</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>120 Days</b>
\$129.17	\$90.30	\$0.57	\$0.00	\$0.00	\$38.30

BULLFROG CREEK  
ATTN: MERITUS DISTRICTS -AP  
5680 W CYPRESS ST STE A  
TAMPA FL 33607

REMIT TO:  
TAMPA BAY TIMES  
DEPT 3396  
P O BOX 123396  
DALLAS, TX 75312-3396

2001099780000000000000000031070000090300000000570000000000000000000000000383000000009<sup>54</sup>

080515





## -Ad Proof-

This is the proof of your ad scheduled to run on the dates indicated below. Please proof read carefully if changes are needed, please contact us prior to deadline at or email at [spots@tampabay.com](mailto:spots@tampabay.com).

## Ad Proof

Enlarged

### NOTICE OF REGULAR BOARD MEETING SCHEDULE FOR FISCAL YEAR 2016 BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT

NOTICE IS HEREBY GIVEN that the Board of Supervisors of the Bullfrog Creek Community Development District has scheduled their Regular Board Meetings for Fiscal Year 2016 to be held at 9:00 a.m. at the offices of 301 Tampa located at 325 S. Boulevard, Tampa, Florida 33606 on the following dates:

November 12, 2015  
May 12, 2016  
August 11, 2016

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 397-5120, at least 48 hours before the meetings. 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.

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

Brian Lamb  
District Manager

Run Date: October 8, 2015 (199012)

<p>Date: 10/20/15</p> <p>Account #: 109978</p> <p>Company Name: BULLFROG CREEK</p> <p>Contact:</p> <p>Address: 5680 W CYPRESS ST STE A TAMPA, FL 33607</p> <p>Telephone: (813) 397-5121</p> <p>Fax: (813) 873-7070</p> <p>Email:</p>	<p><b>Publications:</b> Tampa Bay Times TampaBay.com</p> <p><b>Zones or Sections:</b> Baylink Hillsborough</p> <p><b>Classification:</b> Legal</p>
<p>Ad ID: 199012</p> <p>Start: 10/08/15</p> <p>Stop: 10/08/15</p> <p>Total Cost: \$31.07</p> <p>Billed Lines: 57.0</p> <p>Phone #</p> <p>Email: <a href="mailto:spots@tampabay.com">spots@tampabay.com</a></p>	



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
301 TAMPA LLC	4530376936	01/29/2016	02/12/2016
Service Address: 12705 FLATWOOD CREEK DR			

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
60847553	12/29/2015	103	01/27/2016	103	0	ACTUAL	WATER

#### Service Address Charges

Customer Bill Charge	\$4.05
Water Base Charge	\$8.42
<b>Total Service Address Charges</b>	<b>\$12.47</b>

#### Summary of Account Charges

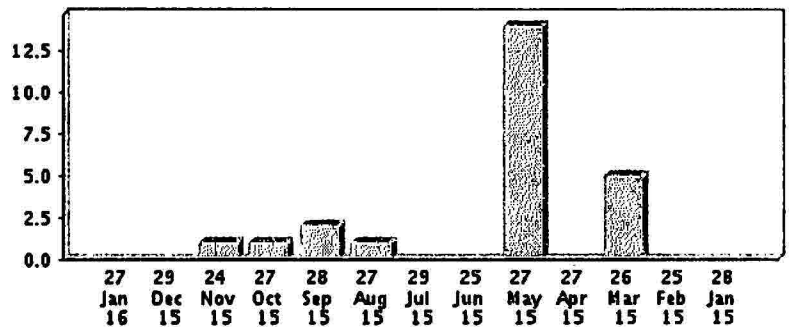
Previous Balance	\$48.13
Net Payments - Thank You	\$0.00
Past Due Amount	\$48.13
<b>Total Account Charges</b>	<b>\$12.47</b>

<b>AMOUNT DUE</b>	<b>\$60.60</b>
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#### IMPORTANT MESSAGE

"TO AVOID A SERVICE INTERRUPTION, the full balance must be paid by the bill due date. If you have a dispute, please contact our office prior to that date. Late payments and service interruptions may result in an increased deposit and/or service charges"

Consumption History x 100 gallons



#### \*\*\*\*NOTICE\*\*\*\* THE BALANCE REFLECTS A PAST DUE AMOUNT

Make checks payable to: BOCC  
 ACCOUNT NUMBER: 4530376936  
 SERVICE ADDRESS: 325 S BOULEVARD



#### ELECTRONIC PAYMENTS BY CHECK OR



Automated payment line: (813) 276-8526

Internet payments: <https://iwr.hillsboroughcounty.org/hcweb/>

Additional information: <http://www.hillsboroughcounty.org/water/>

TO AVOID DISCONNECTION OF SERVICE, PAYMENT MUST BE RECEIVED BY 3:00 P.M. ON THE DUE DATE.

**301 TAMPA LLC  
 325 S BOULEVARD  
 TAMPA, FL 33606-2150**

00045303769363

DUE DATE	02/12/2016
AMOUNT DUE	\$60.60
AMOUNT PAID	

00000060608

Approved 2/19/2016 by wxavier





CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
301 TAMPA LLC	4530376936	12/31/2015	01/14/2016
Service Address: 12705 FLATWOOD CREEK DR			

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
60847553	11/24/2015	103	12/29/2015	103	0	ACTUAL	WATER

#### Service Address Charges

Customer Bill Charge	\$4.05
Water Base Charge	\$8.42
<b>Total Service Address Charges</b>	<b>\$12.47</b>

#### Summary of Account Charges

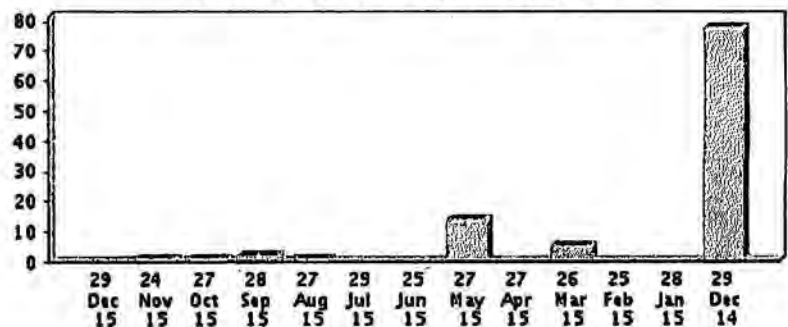
Previous Balance	\$35.66
Net Payments - Thank You	\$0.00
Past Due Amount	\$35.66
<b>Total Account Charges</b>	<b>\$12.47</b>

<b>AMOUNT DUE</b>	<b>\$48.13</b>
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#### IMPORTANT MESSAGE

"TO AVOID A SERVICE INTERRUPTION, the full balance must be paid by the bill due date. If you have a dispute, please contact our office prior to that date. Late payments and service interruptions may result in an increased deposit and/or service charges"

Consumption History x 100 gallons



#### \*\*\*\*NOTICE\*\*\*\* THE BALANCE REFLECTS A PAST DUE AMOUNT



Make checks payable to: BOCC  
 ACCOUNT NUMBER: 4530376936  
 SERVICE ADDRESS: 325 S BOULEVARD

#### ELECTRONIC PAYMENTS BY CHECK OR



Automated payment line: (813) 276-8526

Internet payments: <https://iwr.hillsboroughcounty.org/hcweb/>

Additional information: <http://www.hillsboroughcounty.org/water/>

TO AVOID DISCONNECTION OF SERVICE, PAYMENT MUST BE RECEIVED BY 3:00 P.M. ON THE DUE DATE.

**301 TAMPA LLC  
 325 S BOULEVARD  
 TAMPA, FL 33606-2150**

00045303769363

<b>DUE DATE</b>	<b>01/14/2016</b>
<b>AMOUNT DUE</b>	<b>\$48.13</b>
<b>AMOUNT PAID</b>	

00000048132

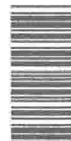


CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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BULLFROG CREEK COMMUNITY DEV DISTRICT 6329271129 01/29/2016 02/19/2016

Service Address: 12710 BULLFROG CREEK RD

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
60880740	12/29/2015	6813	01/27/2016	6956	14300	ACTUAL	WATER



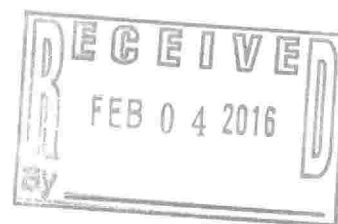
#### Service Address Charges

Customer Bill Charge	\$4.05
Purchase Water Pass-Thru	\$41.90
Water Base Charge	\$290.24
Water Consumption Charge	\$9.87
<b>Total Service Address Charges</b>	<b>\$346.06</b>

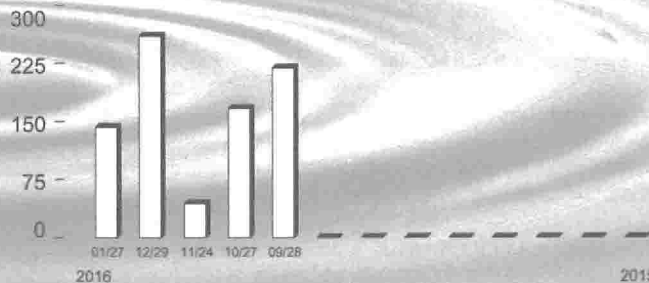
#### Summary of Account Charges

Previous Balance	\$388.77
Net Payments - Thank You	(\$388.77)
<b>Total Account Charges</b>	<b>\$346.06</b>

<b>AMOUNT DUE</b>	<b>\$346.06</b>
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Consumption History x 100 Gallons



Approved 2/10/2016 by wxavier



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6329271129

#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276-8526  
 Internet Payments: <https://iwr.hillsboroughcounty.org>  
 Additional Information: [www.hillsboroughcounty.org/publicutilities](http://www.hillsboroughcounty.org/publicutilities)



10Z 3017405 00 00006466 00006572 I=12



6466 1 AT 0.416 0.4160  
 BULLFROG CREEK COMMUNITY DEV DISTRICT  
 5680 W CYPRESS ST SUITE A  
 TAMPA FL 33607-1775

<b>DUE DATE</b>	02/19/2016
<b>AMOUNT DUE</b>	\$346.06
<b>AMOUNT PAID</b>	

0063292711296

00000346064

020516





CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
BULLFROG CREEK COMMUNITY DEV DISTRICT	6329271129	02/29/2016	03/14/2016

Service Address: 12710 BULLFROG CREEK RD

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
60880740	01/27/2016	6956	02/25/2016	7257	30100	ACTUAL	WATER



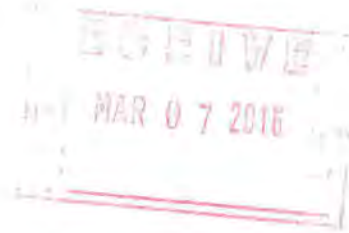
#### Service Address Charges

Customer Bill Charge	\$4.05
Purchase Water Pass-Thru	\$88.19
Water Base Charge	\$290.24
Water Consumption Charge	\$20.77
<b>Total Service Address Charges</b>	<b>\$403.25</b>

#### Summary of Account Charges

Previous Balance	\$346.06
Net Payments - Thank You	\$0.00
Past Due Amount	\$346.06
<b>Total Account Charges</b>	<b>\$403.25</b>

<b>AMOUNT DUE</b>	<b>\$749.31</b>
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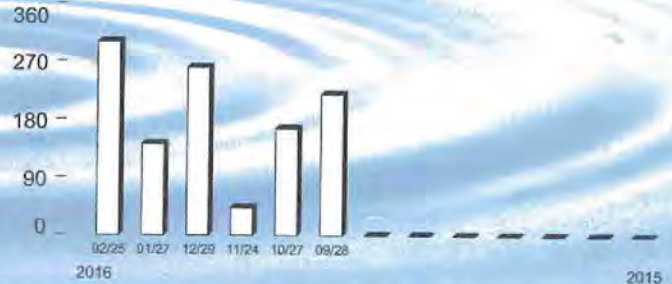


Approved 3/10/2016 by wxavier

#### Notice

"TO AVOID A SERVICE INTERRUPTION, the full balance must be paid by the bill due date. If you have a dispute, please contact our office prior to that date. Late payments and service interruptions may result in an increased deposit and/or service charges"

#### Consumption History x 100 Gallons



\*\*\*\* NOTICE \*\*\*\* THE BALANCE REFLECTS A PAST DUE AMOUNT

Make checks payable to: BOCC

ACCOUNT NUMBER: 6329271129

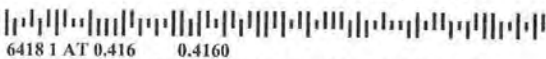
#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276-8526  
Internet Payments: <https://iwr.hillsboroughcounty.org>  
Additional Information: [www.hillsboroughcounty.org/publicutilities](http://www.hillsboroughcounty.org/publicutilities)



**TO AVOID DISCONNECTION OF SERVICE, PAYMENT MUST BE RECEIVED BY 3:00 P.M. ON THE DUE DATE**

10Z 3028924 00 00006418 00006520 I=12



BULLFROG CREEK COMMUNITY DEV DISTRICT  
5680 W CYPRESS ST SUITE A  
TAMPA FL 33607-1775

<b>DUE DATE</b>	03/14/2016
<b>AMOUNT DUE</b>	\$749.31
<b>AMOUNT PAID</b>	

0063292711296

00000749317  
031016



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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BULLFROG CREEK COMMUNITY DEV DISTRICT 6329271129 08/31/2015 09/21/2015

Service Address: 12710 BULLFROG CREEK RD

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
60880740	08/03/2015	6122	08/27/2015	6122	0	ACTUAL	WATER



**Service Address Charges**

Customer Bill Charge	\$4.05
Water Base Charge	\$232.19
Service Setup Fee	\$25.00
Deposit Amount Due	\$460.00
<b>Total Service Address Charges</b>	<b>\$721.24</b>

**Summary of Account Charges**

Previous Balance	\$0.00
Net Payments - Thank You	(\$485.00)
Credit Amount	(\$485.00)
<b>Total Account Charges</b>	<b>\$261.24</b>

<b>AMOUNT DUE</b>	<b>\$236.24</b>
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RECEIVED  
SEP 08 2015

Approved 9/9/2015 by rrios

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6329271129

**ELECTRONIC PAYMENTS BY CHECK OR**

Automated Payment Line: (813) 276-8526  
Internet Payments: <https://iwr.hillsboroughcounty.org>  
Additional Information: [www.hillsboroughcounty.org/publicutilities](http://www.hillsboroughcounty.org/publicutilities)



10Z 2961365 00 00006218 00006332 I=12



6218 1 AT 0.416 0.4160  
BULLFROG CREEK COMMUNITY DEV DISTRICT  
5680 W CYPRESS ST SUITE A  
TAMPA FL 33607-1775

<b>DUE DATE</b>	09/21/2015
<b>AMOUNT DUE</b>	\$236.24
<b>AMOUNT PAID</b>	

0063292711296

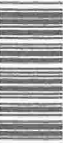
00000236241  
090815



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
BULLFROG CREEK COMMUNITY DEV DISTRICT	6329271129	09/29/2015	10/20/2015

Service Address: 12710 BULLFROG CREEK RD

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
60880740	08/27/2015	6122	09/28/2015	6341	21900	ACTUAL	WATER



#### Service Address Charges

Customer Bill Charge	\$4.05
Purchase Water Pass-Thru	\$64.17
Water Base Charge	\$290.24
Water Consumption Charge	\$15.11
<b>Total Service Address Charges</b>	<b>\$373.57</b>

#### Summary of Account Charges

Previous Balance	\$236.24
Net Payments - Thank You	(\$236.24)
<b>Total Account Charges</b>	<b>\$373.57</b>

<b>AMOUNT DUE</b>	<b>\$373.57</b>
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RECEIVED  
OCT 05 2015

Approved 10/16/2015 by rios



Make checks payable to: **BOCC**

**ACCOUNT NUMBER: 6329271129**

#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276-8526  
Internet Payments: <https://iwr.hillsboroughcounty.org>  
Additional Information: [www.hillsboroughcounty.org/publicutilities](http://www.hillsboroughcounty.org/publicutilities)



10Z 2971858 00 00006158 00006237 I=12



6158 1 AT 0.416 0.4160  
BULLFROG CREEK COMMUNITY DEV DISTRICT  
5680 W CYPRESS ST SUITE A  
TAMPA FL 33607-1775

<b>DUE DATE</b>	10/20/2015
<b>AMOUNT DUE</b>	\$373.57
<b>AMOUNT PAID</b>	

0063292711296

000003719915



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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BULLFROG CREEK COMMUNITY DEV DISTRICT

6329271129

10/29/2015

11/19/2015

Service Address: 12710 BULLFROG CREEK RD

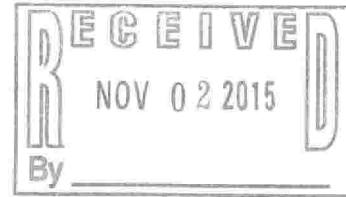
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
60880740	09/28/2015	6341	10/27/2015	6508	16700	ACTUAL	WATER

**Service Address Charges**

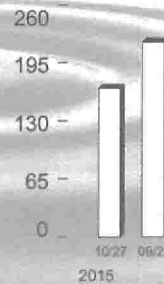
Customer Bill Charge	\$4.05
Purchase Water Pass-Thru	\$48.93
Water Base Charge	\$290.24
Water Consumption Charge	\$11.52
<b>Total Service Address Charges</b>	<b>\$354.74</b>

**Summary of Account Charges**

Previous Balance	\$373.57
Net Payments - Thank You	(\$373.57)
<b>Total Account Charges</b>	<b>\$354.74</b>

**AMOUNT DUE****\$354.74**

Consumption History x 100 Gallons



Approved 12/28/2015 by wxavier

Make checks payable to: **BOCC****ACCOUNT NUMBER: 6329271129****ELECTRONIC PAYMENTS BY CHECK OR**

Automated Payment Line: (813) 276-8526

Internet Payments: <https://iwr.hillsboroughcounty.org>Additional Information: [www.hillsboroughcounty.org/publicutilities](http://www.hillsboroughcounty.org/publicutilities)

10Z 2982963 00 00006156 00006230 I=12



61561 AT 0.416 0.4160  
 BULLFROG CREEK COMMUNITY DEV DISTRICT  
 5680 W CYPRESS ST SUITE A  
 TAMPA FL 33607-1775

<b>DUE DATE</b>	11/19/2015
<b>AMOUNT DUE</b>	\$354.74
<b>AMOUNT PAID</b>	

0063292711296

00000354746  
110315



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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BULLFROG CREEK COMMUNITY DEV DISTRICT 6329271129 11/30/2015 12/21/2015

Service Address: 12710 BULLFROG CREEK RD

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
60880740	10/27/2015	6508	11/24/2015	6552	4400	ACTUAL	WATER



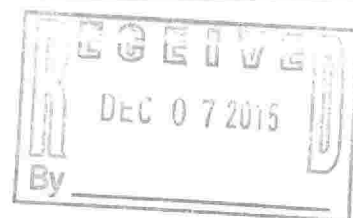
#### Service Address Charges

Customer Bill Charge	\$4.05
Purchase Water Pass-Thru	\$12.89
Water Base Charge	\$290.24
Water Consumption Charge	\$3.04
<b>Total Service Address Charges</b>	<b>\$310.22</b>

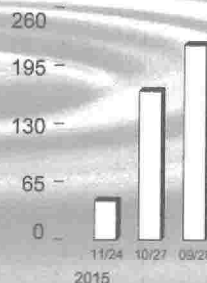
#### Summary of Account Charges

Previous Balance	\$354.74
Net Payments - Thank You	(\$354.74)
<b>Total Account Charges</b>	<b>\$310.22</b>

<b>AMOUNT DUE</b>	<b>\$310.22</b>
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Consumption History x 100 Gallons



Approved 12/11/2015 by wxavier



Make checks payable to: **BOCC**

**ACCOUNT NUMBER: 6329271129**

#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276-8526  
 Internet Payments: <https://iwr.hillsboroughcounty.org>  
 Additional Information: [www.hillsboroughcounty.org/publicutilities](http://www.hillsboroughcounty.org/publicutilities)



10Z 2994121 00 00013911 00014112 I=12



139111 AT 0.416 0.4160  
 BULLFROG CREEK COMMUNITY DEV DISTRICT  
 5680 W CYPRESS ST SUITE A  
 TAMPA FL 33607-1775

<b>DUE DATE</b>	12/21/2015
<b>AMOUNT DUE</b>	\$310.22
<b>AMOUNT PAID</b>	

0063292711296

00000310227





CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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BULLFROG CREEK COMMUNITY DEV DISTRICT

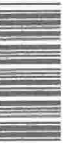
6329271129

12/31/2015

01/21/2016

Service Address: 12710 BULLFROG CREEK RD

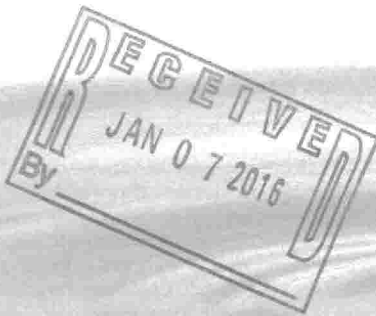
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
60880740	11/24/2015	6552	12/29/2015	6813	26100	ACTUAL	WATER

**Service Address Charges**

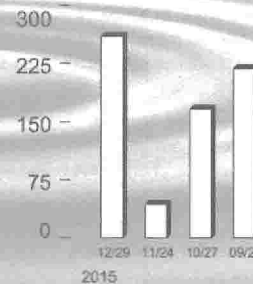
Customer Bill Charge	\$4.05
Purchase Water Pass-Thru	\$76.47
Water Base Charge	\$290.24
Water Consumption Charge	\$18.01
<b>Total Service Address Charges</b>	<b>\$388.77</b>

**Summary of Account Charges**

Previous Balance	\$310.22
Net Payments - Thank You	(\$310.22)
<b>Total Account Charges</b>	<b>\$388.77</b>

**AMOUNT DUE****\$388.77**

Consumption History x 100 Gallons



Approved 1/14/2016 by wxavier

Make checks payable to: **BOCC****ACCOUNT NUMBER: 6329271129****ELECTRONIC PAYMENTS BY CHECK OR**

Automated Payment Line: (813) 276-8526

Internet Payments: <https://iwr.hillsboroughcounty.org>Additional Information: [www.hillsboroughcounty.org/publicutilities](http://www.hillsboroughcounty.org/publicutilities)

10Z 3006181 00 00006250 00006333 I=12



6250 1 AT 0.416 0.4160

BULLFROG CREEK COMMUNITY DEV DISTRICT  
5680 W CYPRESS ST SUITE A  
TAMPA FL 33607-1775

<b>DUE DATE</b>	01/21/2016
<b>AMOUNT DUE</b>	\$388.77
<b>AMOUNT PAID</b>	

0063292711296

00000388777

# Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®

**TECO**  
TAMPA ELECTRIC

Visit our  
Web site at  
**tampaelectric.com**  
8271-11248

## January Billing Information:

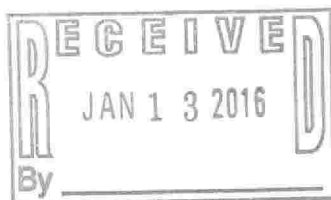
717960

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

Account Number  
0476 0983860

Statement Date  
Jan 08, 2016

Account Activity	Explanation	Charge	Total
Previous Balance		4,122.01	
Payments Received	As of January 08, 2016	0.00	
<b>Total Past Due Amount</b>			<b>\$4,122.01</b>
<b>New Charges Due by Jan 31, 2016</b>		<b>Service for 33 days from Dec 04 to Jan 06</b>	
Lighting Service Items LS-1	41 Lights, 41 Poles	1,200.89	
Energy Flat Charge		53.71	
Fuel Charge	1,804 kWh @ \$.03627/kWh	65.60	
Florida Gross Receipts Tax	Based on \$119.31	2.87	
Florida Sales Tax-light/Pole	Based on \$1,200.89	84.07	
Fla State Taxes-energy/Fuel	Based on \$122.18	9.72	
<b>This Month's Charges</b>			<b>\$1,416.86</b>
<i>Amount not paid by due date may be assessed a late payment charge.</i>			
Late charge as of 12/31/15	@ 1.5% On \$4,122.01	61.83	\$61.83
<b>Total Miscellaneous Charges</b>			<b>\$61.83</b>
<b>Total Due</b>			<b>\$5,600.70</b>



Approved 1/21/2016 by wxavier

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

717960



Account No.  
0476 0983860

Past due Amount  
\$4,122.01  
Pay now to avoid  
disconnection

New Charges  
\$1,478.69  
Payable by Jan 31

Total Bill Amount  
\$5,600.70

Mail Payment To:  
P.O. Box 31318  
Tampa, FL 33631-3318

8271-11248 11248-1048



BULLFROG CREEK CDD  
5680 W CYPRESS ST STE A  
TAMPA FL 33607-1775



1 1810

09 0476 0983860 0005600.70

67

011516

# Your Electric Bill

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**TECO**  
TAMPA ELECTRIC

Visit our  
Web site at  
**tampaelectric.com**  
0471-11330

## February Billing Information:

718113

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

Account Number  
0476 0983860

Statement Date  
Feb 08, 2016



Account Activity	Explanation	Charge	Total
Previous Balance		5,600.70	
Payments Received - Thank You	As of February 08, 2016	-5,600.70	
			<b>\$0.00</b>
<b>New Charges Due by Feb 29, 2016</b>		<b>Service for 28 days from Jan 06 to Feb 03</b>	
Lighting Service Items LS-1	41 Lights, 41 Poles	1,200.89	
Energy Flat Charge		53.71	
Fuel Charge	1,804 kWh @ \$.03627/kWh	65.60	
Florida Gross Receipts Tax	Based on \$119.31	2.87	
Florida Sales Tax-light/Pole	Based on \$1,200.89	84.07	
Fla State Taxes-energy/Fuel	Based on \$122.18	9.72	
<b>This Month's Charges</b>			<b>\$1,416.86</b>
<i>Amount not paid by due date may be assessed a late payment charge.</i>			
<b>Total Due</b>			<b>\$1,416.86</b>

Approved 2/19/2016 by wxavier

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

718113



Account No.  
0476 0983860

**New Charges**  
**\$1,416.86**  
**Payable by Feb 29**

**Total Bill Amount**  
**\$1,416.86**

Mail Payment To:  
P.O. Box 31318  
Tampa, FL 33631-3318

0471-11330 11330-1040



**BULLFROG CREEK CDD**  
**5680 W CYPRESS ST STE A**  
**TAMPA FL 33607-1775**



021716 1820

05 0476 0983860 0001416.86



# Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®

**TECO**  
TAMPA ELECTRIC

Visit our  
Web site at  
**tampaelectric.com**  
4671-11321

## April Billing Information:

718144

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

Account Number  
0476 0983860

Statement Date  
Apr 07, 2016

Account Activity	Explanation	Charge	Total
Previous Balance		1,438.11	
Payments Received - Thank You	As of April 07, 2016	-1,438.11	
			<b>\$0.00</b>
<b>New Charges Due by Apr 28, 2016</b>		<b>Service for 32 days from Mar 03 to Apr 04</b>	
Lighting Service Items LS-1	41 Lights, 41 Poles	1,200.89	
Energy Flat Charge		53.71	
Fuel Charge	1,804 kWh @ \$.03627/kWh	65.60	
Florida Gross Receipts Tax	Based on \$119.31	2.87	
Florida Sales Tax-light/Pole	Based on \$1,200.89	84.07	
Fla State Taxes-energy/Fuel	Based on \$122.18	9.72	
<b>This Month's Charges</b>			<b>\$1,416.86</b>
<i>Amount not paid by due date may be assessed a late payment charge.</i>			
<b>Total Due</b>			<b>\$1,416.86</b>

APR 13 2016

Approved 4/29/2016 by wxavier

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

718144



Account No.  
0476 0983860

New Charges  
\$1,416.86  
**Payable by Apr 28**

**Total Bill Amount**  
**\$1,416.86**

Mail Payment To:  
P.O. Box 31318  
Tampa, FL 33631-3318

4671-11321 11321-1041



**BULLFROG CREEK CDD**  
**2005 PAN AM CIR STE 120**  
**TAMPA FL 33607-2380**



1 1820 05 0476 0983860 0001416.86  
042116

# Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®

**TECO**  
TAMPA ELECTRIC

Visit our  
Web site at  
**tampaelectric.com**  
463B-00021

## April Billing Information:

300021

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

Account Number  
0476 0983860

Statement Date  
Apr 07, 2016

### BILL FOR DEPOSIT

Deposit due by: May 05, 2016

**Total Due Deposit Billing**

**\$180.00**

**Important Please Note:**  
Payments received may be applied to any unpaid deposit billing  
due on this account.

Approved 4/29/2016 by wxavier

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

300021

### DEPOSIT BILL

Mail Payment To:  
P.O. Box 31318  
Tampa, FL 33631-3318

463B-00021 00021-1041



BULLFROG CREEK CDD  
2005 PAN AM CIR STE 120  
TAMPA FL 33607-2380



1 1820 98 0476 0983860 0000180.00

042116

70



Account No.  
0476 0983860

**Payable by May 05**

**Total Bill Amount**  
**\$180.00**

# Your Electric Bill

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**TECO**  
TAMPA ELECTRIC

Approved 5/2/2016 by dthomas

Visit our  
Web site at  
**tampaelectric.com**  
413B-00005

## November Billing Information:

300005

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

Account Number  
0476 0983860

Statement Date  
Nov 06, 2015

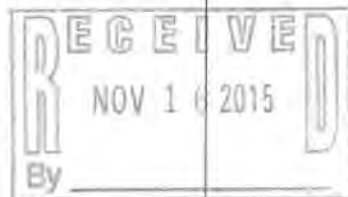
### BILL FOR DEPOSIT

Deposit due by: November 19, 2015

**Total Due Deposit Billing**

**\$2,650.00**

**Important Please Note:**  
Payments received may be applied to any unpaid deposit billing  
due on this account.



To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

300005

### DEPOSIT BILL



Account No.  
0476 0983860

**Payable by Nov 19**

**Total Bill Amount**  
**\$2,650.00**

Mail Payment To:  
P.O. Box 31318  
Tampa, FL 33631-3318

413B-00005 00004-1045

**BULLFROG CREEK CDD**  
**5680 CYPRESS ST W STE A**  
**TAMPA FL 33607**



0 1800  
111715

91 0476 0983860 0002650.00<sup>71</sup>

# Your Electric Bill

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**TECO**  
TAMPA ELECTRIC

Visit our  
Web site at  
**tampaelectric.com**  
611B-00113

## December Billing Information:

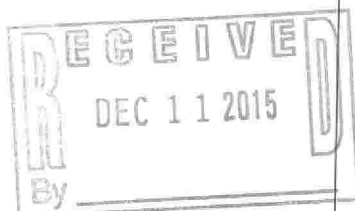
100886

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

Account Number  
0476 0983860

Statement Date  
Dec 07, 2015

		Prorated	
Account Activity	Explanation	Charge	Total
Previous Balance		0.00	
Payments Received	As of December 07, 2015	0.00	
			\$0.00
<b>New Charges Due by Dec 30, 2015</b>		<b>Service for 87 days from Sep 08 to Dec 04</b>	
Lighting Service Items LS-1	41 Lights, 41 Poles	3,482.95	
Energy Flat Charge		156.21	
Fuel Charge	5,248 kWh @ \$.03830/kWh	200.90	
Florida Gross Receipts Tax	Based on \$357.93	9.02	
Florida Sales Tax-light/Pole	Based on \$3,482.95	243.81	
Fla State Taxes-energy/Fuel	Based on \$366.13	29.12	
<b>This Month's Charges</b>			<b>\$4,122.01</b>
<i>Amount not paid by due date may be assessed a late payment charge.</i>			
<b>Total Due</b>			<b>\$4,122.01</b>



Approved 12/17/2015 by wxavier



Account No.  
0476 0983860

New Charges  
\$4,122.01  
Payable by Dec 30

Total Bill Amount  
\$4,122.01

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

100886

Mail Payment To:  
P.O. Box 31318  
Tampa, FL 33631-3318

611B-00113 00016-1543



BULLFROG CREEK CDD  
5680 W CYPRESS ST STE A  
TAMPA FL 33607-1775



0 1800 03 0476 0983860 0004122.01



# Your Electric Bill

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Web site at  
**tampaelectric.com**  
0471-11331

Average kWh per day	
Feb 2016	0

**Fuel sources we use to serve you**

For the 12-month period ending December 2015, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

Natural Gas and Oil*...49%
Coal..... 45%
Purchased Power..... 6%

\*Oil makes up less than 1%

Tampa Electric provides this information to our customers on a quarterly basis.

## February Billing Information:

718114

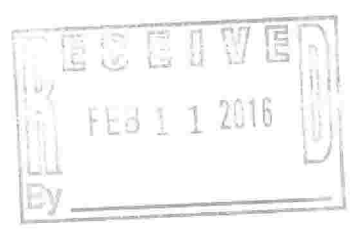
BULLFROG CREEK PRESERVE  
12790 FLATWOOD CREEK DR GAT  
GIBSONTON FL 33534-0000

Account Number  
0476 0986021

Statement Date  
Feb 08, 2016

		Prorated	
Meter Number	Current Reading	Previous Reading	Diff.
C24507	00001	00001	0
		Multi.	20 day period
		1	0
Next Read Date On Or About Mar 3, 2016		Total kWh Purchased	
		0	
Account Activity		Explanation	Charge
Previous Balance			0.00
Payments Received		As of February 08, 2016	0.00
			\$0.00
New Charges Due by Feb 29, 2016		Service from Jan 15 to Feb 04	
Basic Service Charge		General Service 200 Rate	12.00
Energy Charge		0 kWh @ \$.05788/kWh	0.00
Fuel Charge		0 kWh @ \$.03676/kWh	0.00
Electric Service Cost			\$12.00
Florida Gross Receipts Tax		Based on \$12.00	0.31
Fla State Taxes-energy/Fuel		Based on \$12.31	0.98
This Month's Charges			\$13.29
		Amount not paid by due date may be assessed a late payment charge.	
Activation Fee			28.00
Total Miscellaneous Charges			\$28.00
Total Due			\$41.29

Customer Service - Business Hillsborough Co: 813.228.1010. All Other: 1.866.TECO.BIZ (866.832.6249)



To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

718114



Account No.  
0476 0986021

New Charges  
\$41.29  
Payable by Feb 29

Total Bill Amount  
\$41.29

Mail Payment To:  
P.O. Box 31318  
Tampa, FL 33631-3318

0471-11331 11331-1141

BULLFROG CREEK PRESERVE  
5680 W CYPRESS ST STE A  
TAMPA FL 33607-1775



Approved 2/19/2016 by wxavier

# Your Electric Bill

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LIFE RUNS ON ENERGY®

**TECO**  
TAMPA ELECTRIC

Visit our  
Web site at  
**tampaelectric.com**  
4671-11322

#### Average kWh per day

Apr 2016	1
Mar	0
Feb 2016	0

Our Share program lets you give a tax-deductible contribution to help customers in need pay their electric bills. Tampa Electric and Peoples Gas will match your contribution dollar-for-dollar up to a combined \$500,000 annually. Visit [tampaelectric.com/share](http://tampaelectric.com/share) to learn more.

## April Billing Information:

718145

BULLFROG CREEK PRESERVE  
12790 FLATWOOD CREEK DR GAT  
GIBSONTON FL 33534-0000

Account Number  
0476 0986021

Statement Date  
Apr 07, 2016

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	29 day period
C24507	00028	00001	27	1	

Next Read Date On Or About May 3, 2016

Total kWh Purchased 27

Account Activity	Explanation	Charge	Total
Previous Balance		24.93	
Payments Received - Thank You	As of April 07, 2016	-24.93	
			\$0.00

#### New Charges Due by Apr 28, 2016

#### Service from Mar 07 to Apr 05

Basic Service Charge	General Service 200 Rate	18.00
Energy Charge	27 kWh @ \$.05788/kWh	1.56
Fuel Charge	27 kWh @ \$.03676/kWh	0.99
<b>Electric Service Cost</b>		<b>\$20.55</b>
Florida Gross Receipts Tax	Based on \$20.55	0.53
Fla State Taxes-energy/Fuel	Based on \$21.08	1.67
<b>This Month's Charges</b>		<b>\$22.75</b>

Amount not paid by due date may be assessed a late payment charge.

**Total Due \$22.75**

Customer Service - Business Hillsborough Co: 813.228.1010. All Other: 1.866.TECO.BIZ (866.832.6249)

#### Need to contact us?

Your time is valuable and we want to do everything possible to make your requests fast and easy. Check out the helpful tips on the "Need to contact us?" insert enclosed with this month's statement. If you're an e-Bill customer, visit [tampaelectric.com/contact](http://tampaelectric.com/contact) to download the insert.

**APR 13 2016**

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

718145



Account No.  
0476 0986021

**New Charges**  
**\$22.75**  
**Payable by Apr 28**

**Total Bill Amount**  
**\$22.75**

Mail Payment To:  
P.O. Box 31318  
Tampa, FL 33631-3318

4671-11322 11322-1K42



**BULLFROG CREEK PRESERVE**  
**2005 PAN AM CIR STE 120**  
**TAMPA FL 33607-2380**



1 1800

00 0476 0986021 0000022-7574

042116

Approved 4/29/2016 by wxavier

**Instructions:** In accordance with Sections 189.064 and 189.018, F.S., and Chapter 73C-24, F.A.C., please remit the fee due payable to the Department of Economic Opportunity OR complete the Zero Annual Fee Certification Section, as appropriate. In addition, review the information below about the district and update as necessary. Provide backup documentation if the district's name or status has changed. By the postmarked due date, mail the payment and this signed form to the Department of Economic Opportunity, Office of Financial Mgmt., 107 E. Madison Street, MSC 120, Tallahassee, Florida 32399-4124. Direct questions to (850) 717-8430.

ANNUAL FEE: \$175.00	LATE FEE: \$0.00	RECEIVED: \$0.00	FEE DUE, POSTMARKED BY 12/03/2015: \$175.00
----------------------	------------------	------------------	---

District's Name, Registered Agent & Office\*:

<b>Bullfrog Creek Community Development District</b> <b>Mr. Brian K. Lamb</b> <b>5680 West Cypress Street, Suite A</b> <b>Tampa, FL 33607</b>	<b>Telephone:</b> (813) 397-5121 <b>Fax:</b> (813) 873-7070 <b>Status*:</b> Independent <b>Creation Document:</b> On File <b>Map:</b> On File <b>Last Update:</b> 10/06/2014
--	---

**Website:**  
**E-mail:** blamb@meritusdistricts.com

**County(ies):** Hillsborough

**Local Governing Authority\*:** Hillsborough County

**Function(s)\*:** Community Development

**Date Established:** 01/14/2014

**Creation Documents\*:** County Ordinance 14-1

**Statutory Authority\*:** Chapter 190, Florida Statutes

**Board Selection\*:** Elected

**Authority to Issue Bonds\*:** Yes

**Revenue Source\*:** Assessments

\*Explanations

**Registered Agent:** The person designated by the special district to accept due process on behalf of the special district

**Status:** Independent or Dependent - see Section 189.012, F.S.

**Local Governing Authority:** The governing body of a unit of local general-purpose government

**Functions:** The function/purpose of the special district

**Creation Documents:** Ordinance, Resolution, Statute, Special Act, Court Decree, Interlocal Agreement, etc.

**Statutory Authority:** The Florida Statute governing the function of the special district

**Board Selection:** Appointed, Appointed/Elected, Elected, Governor Appoints, Local Governing Authority Appoints, Same as Local Governing Authority, Similar to Local Governing Authority, Other

**Authority to Issue Bonds:** Yes or No

**Revenue Sources:** Ad Valorem, Agreement, Assessments, Bond Issuer Fees, Co., Donations, Fed, Fees, Other, Investments, Grants, Municipality, Non-Ad Valorem, Priv. Enterprise, Sales Surtax, Sales/Leases, State, TIF, Tolls, None

**CERTIFICATION:** I, the undersigned registered agent, do hereby certify that the information above is accurate and complete as of this date. It does \_\_\_\_\_ or does not \_\_\_\_\_ need to be changed.

Registered Agent's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**ZERO ANNUAL FEE CERTIFICATION SECTION** - If eligible, the special district may request a zero annual fee instead of making a payment by having the registered agent certify to the following:

1. This special district is not a component unit of a general purpose local government as defined in the Governmental Accounting Standards Board's Statement No. 14, issued in June 1991 effective after December 15, 1992, as amended.
2. This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. This special district reported \$3,000.00 or less in annual revenues to the Department of Financial Services on its Annual Financial Report for Fiscal Year 2013/2014 (special districts created after that fiscal year must attach a current income statement verifying \$3,000.00 or less in revenues for the current fiscal year).
4. This certification will be returned to the Department at the address above postmarked by 12/03/2015 and,
5. This special district understands that if the Department determines any of these items to be inaccurate, this special district must pay the appropriate fee when invoiced. The Department will verify these statements within 30 days of receiving this form.

I, the undersigned registered agent, do hereby certify that to the best of my knowledge and belief, ALL of the above statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be investigated and verified with the Department of Financial Services and the Auditor General.

**SIGN ONLY IF ELIGIBLE FOR AND REQUESTING A ZERO ANNUAL FEE:**

Registered Agent's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Department Use Only: \_\_\_\_\_ Verified and Approved \_\_\_\_\_ Denied - Reason(s): \_\_\_\_\_

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. DEO-SDAP-001 Effective 05/15/2014

DETACH AND KEEP THIS PORTION FOR YOUR RECORDS.

Bullfrog Creek Community Development District	ANNUAL FEE \$175.00	LATE FEE \$0.00	RECEIVED \$0.00	FEE DUE \$175.00
---	------------------------	--------------------	--------------------	---------------------

Approved 10/16/2015 by rrios



Corporate Trust Services  
EP-MN-WN3L  
60 Livingston Ave.  
St. Paul, MN 55107

Invoice Number: 4224283  
Invoice Date: 02/25/2016  
Account Number: 258259000  
Direct Inquiries: MARY JANICE ENTSMINGER  
Phone: 407-835-3810

BULLFROG CREEK CDD 2015

Accounts Included 258259000 258259001 258259002 258259003 258259004 258259005  
In This Relationship: 258259006

**CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP**

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04280 Administration	1.00	3,450.00	100.00%	\$3,450.00
<b>Subtotal Administration Fees - In Advance 02/01/2016 - 01/31/2017</b>				<b>\$3,450.00</b>
Incidental Expenses	3,450.00	0.0775		\$267.38
<b>Subtotal Incidental Expenses</b>				<b>\$267.38</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$3,717.38</b>

51300  
3105

Approved 3/17/2016 by wxavier





Corporate Trust Services  
EP-MN-WN3L  
80 Livingston Ave.  
St. Paul, MN 55107

Approved 5/2/2016 by dthomas

Invoice Number: 4224283  
Account Number: 258259000  
Invoice Date: 02/25/2016  
Direct Inquiries To: MARY JANICE ENTSMINGER  
Phone: 407-835-3810

MERITUS  
ATTN BRIAN LAMB  
5680 W CYPRESS ST SUITE A  
TAMPA, FL 33607

BULLFROG CREEK CDD 2015

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$3,717.38

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

BULLFROG CREEK CDD 2015

Invoice Number: 4224283  
Account Number: 258259000  
Current Due: \$3,717.38  
Direct Inquiries To: MARY JANICE ENTSMINGER  
Phone: 407-835-3810

Wire Instructions:

U.S. Bank  
ABA # 091000022  
Acct # 1-801-5013-5135  
Trust Acct # 258259000  
Invoice # 4224283  
Attn: Fee Dept St. Paul

Please mail payments to:

U.S. Bank  
CM-9690  
PO BOX 70870  
St. Paul, MN 55170-9690

INVOICE: 44

Make checks payable to Patricia Morris

**The InfoScouter Virtual Business Solutions**

31046 Creekridge Dr  
Wesley Chapel, FL 33543  
United States  
Tel: 8134732692  
www.theinfoscouter.com

Bill to:

**Bullfrog Creek CDD**

c/o Meritus Corp  
5680 W Cypress St, Suite A  
ATTN: District Invoicing  
Tampa, FL 33607  
United States  
Tel: 813-397-5120  
www.bullfrogcreekcdd.com  
districtinvoices@meritusdistricts.com

Invoice number: 44

Invoice date: Aug. 26, 2015

Due date: Sept. 2, 2015

Amount due: \$750.00

Approved 9/2/2015 by rrios

Service	Qty	Price	Amount
<b>Website Design &amp; Development</b> + domain name 1st year	1	\$750.00	\$750.00

Thank you for doing business with The  
InfoScouter! Referrals appreciated.

Total: \$750.00

Amount due:  
**\$750.00**

Pay online at:

<https://waveapps.com/srjmtt-kzyujv>



**Landscape Professionals**  
Post Office Box 849 || Bunnell, FL 32110  
Tel 386.437.6211 || Fax 386.586.1285

**Invoice**

**Invoice:** INV-0000118284  
**Invoice Date:** March 31, 2016

**Account:** 19852  
**PO Number:**

**Bill To:**

Bullfrog Creek CDD  
c/o Meritus Communities  
2005 Pan Am Circle, Ste 120  
  
Tampa, FL 33607

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Terms:** NET 30  
**Project Number:** 10151095.201.00002  
**Project Name:** Shell Path  
Bullfrog Creek CDD

**Invoice Due Date:** April 30, 2016  
**Invoice Amount:** \$1,106.09

Description	Quantity	Price	Total Price
Shell Path Install	1.00	1,106.09	\$1,106.09

**Invoice Total** **\$1,106.09**

**APR 13 2016**

Should you have any questions or inquiries please call (386) 437-6211.



**YELLOWSTONE**  
LANDSCAPE

### Enhancement Proposal

Job Name:	Shell Path	Proposal #	
Property Name:	Bull Frog Creek	Date:	March 9, 2016
Client:	Bullfrog Creek CDD		
Address:	c/o Marilus 2005 Pan Am Circle, Suite 120		
City/State/Zip:	Tampa, FL 33607		
Phone:	813-397-5120 x 324		

Yellowstone Landscape will complete the work described below:

#### Description

Redefine the shell path around the pond. Work includes fill in the washout at the north side and add new shell to that area only. This does not include shell for the entire path. The existing weeds will be cut down and treated as needed to kill off.

Fill Dirt, Fill dirt	2	\$	61.14	\$	122.28
Shell, Shell	3	\$	91.71	\$	275.13
Fill in Hole	5	\$	41.69	\$	208.44
Cut down Weeds, Edge bed, and spray with round up	12	\$	41.69	\$	500.25
<b>TOTAL PRICE</b>				\$	<b>1,106.09</b>

#### ACCEPTANCE OF TERMS

Signature below authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted.

Payment terms: Net 30 days. All overdue balances will be charged a 1.5% a month, 18% annual percentage rate.

Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Client:

*Wade Chambers*

Prepared by:

*Edie Tanguay*

Date:

*3/10/2016*

Date: March 9, 2016

Internal Use Only	
Project Number: <i>1015109520100002</i>	District: <i>Bradenton</i>
PO Reference	Date Work Completed: <i>3/28/16</i>

# Bull Frog Creek Community Development District

Financial Statements  
(Unaudited)

Period Ending  
March 31, 2016



District Management Services, LLC  
5680 W. Cypress Street ~ Suite A ~ Tampa, Florida 33607  
Phone (813) 873-7300 ~ Fax (813) 873-7070

# Bullfrog Creek CDD

## Balance Sheet

As of 3/31/2016  
(In Whole Numbers)

	General Fund	Debt Service - Series 2015	General Long-Term Debt
<b>Assets</b>			
Cash-Operating Account	67,231	0	0
Due From Developer	0	0	0
Due From General Fund	0	0	0
Investments-Revenue 2015	0	54,483	0
Investments-Reserve 2015	0	13,099	0
Investments-Construction 2005	0	4,706	0
Investments-Acquisition/Construction 2015	0	0	0
Investments-Cost of Issuance Account-2015	0	0	0
Investments-Reserve Account-Series 2006	0	0	0
Prepaid Items	0	0	0
Prepaid Professional Liability	0	0	0
Deposits	3,110	0	0
Amount Available-Debt Service	0	0	42,205
Amount To Be Provided-Debt Service	0	0	1,707,795
<b>Total Assets</b>	<b>70,341</b>	<b>72,287</b>	<b>1,750,000</b>
<b>Liabilities</b>			
Accounts Payable	51,474	0	0
Accounts Payable Other	1,463	0	0
Due To Debt Service Fund	0	0	0
Due to Homeowners Associations	0	0	0
Revenue Bonds Payable-LT-2015	0	0	1,750,000
<b>Total Liabilities</b>	<b>52,937</b>	<b>0</b>	<b>1,750,000</b>
<b>Fund Equity &amp; Other Credits</b>			
<b>Contributed Capital</b>			
Fund Balance-All Other Reserves	0	42,205	0
Fund Balance-Unreserved	9,275	0	0
Other	8,129	30,083	0
<b>Total Fund Equity &amp; Other Credits Contributed Capital</b>	<b>17,404</b>	<b>72,287</b>	<b>0</b>
<b>Total Liabilities &amp; Fund Equity</b>	<b>70,341</b>	<b>72,287</b>	<b>1,750,000</b>

**Bullfrog Creek CDD**  
**Statement of Revenues and Expenditures**  
**001 - General Fund**  
**From 10/1/2015 Through 3/31/2016**  
(In Whole Numbers)

	Current Period Budget - Original	Current Period Actual	Current Period Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Service Charges				
Operations & Maintenance Assmts-Tax Roll	72,870	24,200	(48,670)	(67)%
Operations & Maintenance Assmts-Off Roll	0	5,886	5,886	0 %
Contributions & Donations From Private Sources				
Developer Contributions	0	12,145	12,145	0 %
Total Revenues	72,870	42,231	(30,639)	(42)%
Expenditures				
Financial & Administrative				
District Manager	24,000	12,000	12,000	50 %
District Engineer	2,400	945	1,455	61 %
Disclosure Report	0	0	0	100 %
Trustees Fees	3,450	3,717	(267)	(24)%
Auditing Services	5,000	0	5,000	100 %
Postage, Phone, Faxes, Copies	1,200	48	1,152	96 %
Public Officials Insurance	1,400	904	496	35 %
Legal Advertising	600	31	569	95 %
Bank Fees	400	215	185	(115)%
Dues, Licenses & Fees	175	175	0	(150)%
Office Supplies	100	0	100	100 %
Website Administration	1,200	196	1,004	84 %
Legal Counsel				
District Counsel	2,400	0	2,400	100 %
Electric Utility Services				
Electric Utility Services	7,965	8,522	(557)	(7)%
Garbage/Solid Waste Control Services				
Garbage Collection	200	0	200	100 %
Water-Sewer Combination Services				
Water Utility Services	1,000	2,270	(1,270)	(127)%
Other Physical Environment				
Waterway Management Program	2,400	0	2,400	100 %
Property & Casualty Insurance	2,400	0	2,400	100 %
Club Facility Maintenance	2,500	0	2,500	100 %
Landscape Maintenance - Contract	7,000	5,078	1,922	37 %
Landscape Maintenance - Other	2,400	0	2,400	100 %
Plant Replacement Program	480	0	480	100 %
Irrigation Maintenance	1,200	0	1,200	100 %
Pool Maintenance	3,000	0	3,000	100 %
Total Expenditures	72,870	34,102	38,768	53 %
Excess of Revenues Over (Under) Expenditures	0	8,129	8,129	0 %
Excess of Revenue/Other Sources Over Expenditures/Other Uses	0	8,129	8,129	0 %

**Bullfrog Creek CDD**  
**Statement of Revenues and Expenditures**  
**200 - Debt Service - Series 2015**  
**From 10/1/2015 Through 3/31/2016**  
(In Whole Numbers)

	Current Period Budget - Original	Current Period Actual	Current Period Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assmts - Tax Roll	0	42,482	42,482	0 %
Debt Service Assmts-Off Roll	0	10,800	10,800	0 %
Debt Service Assmts - Developer	0	59,945	59,945	0 %
Interest Earnings				
Interest Earnings	0	1	1	0 %
Total Revenues	0	113,228	113,228	0 %
Expenditures				
Debt Service Payments				
Interest-Series 2015	0	73,146	(73,146)	0 %
Principal-Series 2015	0	10,000	(10,000)	0 %
Total Expenditures	0	83,146	(83,146)	0 %
Excess of Revenues Over (Under) Expenditures	0	30,083	30,083	0 %
Excess of Revenue/Other Sources Over Expenditures/Other Uses	0	30,083	30,083	0 %



**Bullfrog Creek CDD**  
**Reconcile Cash Accounts**

**Summary**

**Cash Account: 10101 Cash-Operating Account**  
**Reconciliation ID: 03/31/16**  
**Reconciliation Date: 3/31/2016**  
**Status: Open**

Bank Balance	67,192.64
Less Outstanding Checks/Vouchers	0.00
Plus Deposits in Transit	38.30
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	67,230.94
Balance Per Books	<u>67,230.94</u>
Unreconciled Difference	<u><u>0.00</u></u>

**Click the Next Page toolbar button to view details.**

**Bullfrog Creek CDD  
Reconcile Cash Accounts**

**Detail**

**Cash Account: 10101 Cash-Operating Account**

**Reconciliation ID: 03/31/16**

**Reconciliation Date: 3/31/2016**

**Status: Open**

**Outstanding Deposits**

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	CR029	3/29/2016	Credit Balance Refund CK #142878	38.30
Outstanding Deposits				38.30

# Commercial Checking Acct Public Funds

Account number:

■ March 1, 2016 - March 31, 2016 ■ Page 1 of 2



BULLFROG CREEK COMMUNITY DEVELOPMENT DI  
5680 W CYPRESS ST  
TAMPA FL 33607-7002

## Questions?

Call your Customer Service Officer or Client Services  
**1-800-AT WELLS** (1-800-289-3557)  
5:00 AM TO 6:00 PM Pacific Time Monday - Friday

Online: [wellsfargo.com](http://wellsfargo.com)

Write: Wells Fargo Bank, N.A. (182)  
PO Box 63020  
San Francisco, CA 94163

## Account summary

### Commercial Checking Acct Public Funds

Account number	Beginning balance	Total credits	Total debits	Ending balance
	\$49,110.61	\$27,131.74	-\$9,049.71	\$67,192.64

## Credits

### Electronic deposits/bank credits

Effective date	Posted date	Amount	Transaction detail
	03/09	27,131.74	Hills Tax Licens Dist of PR DN022128 Bullfrog Creek Cdd
		<b>\$27,131.74</b>	<b>Total electronic deposits/bank credits</b>
		<b>\$27,131.74</b>	<b>Total credits</b>

## Debits

### Electronic debits/bank debits

Effective date	Posted date	Amount	Transaction detail
	03/11	40.50	Client Analysis Srv Chrg 160310 Svc Chge 0216 000004124046988
		<b>\$40.50</b>	<b>Total electronic debits/bank debits</b>

### Checks paid

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
1126	346.06	03/03	1130*	2,027.31	03/07	1132	3,717.38	03/29
1127	49.00	03/11	1131	749.31	03/23	1133	662.00	03/28
1128	1,458.15	03/02						
	<b>\$9,009.21</b>		<b>Total checks paid</b>					

\* Gap in check sequence.

**\$9,049.71**      **Total debits**