

Bullfrog Creek Community Development District

Board of Supervisors

Esther Melvin, Chairman
Nanda Shrestha, Vice Chairperson
Susan Blaylock, Assistant Secretary
Joshua Kowalke, Assistant Secretary
Jesus M. Sosa-Burgos, Assistant Secretary

Rick Reidt, District Manager
Vivek Babbar, District Counsel
Tonja Stewart, District Engineer

Regular Meeting Agenda

Tuesday, March 14, 2023, at 6:00 p.m.

Call In Number: 1-866-906-9330

Access Code: 4863181#

The Regular Meeting of **Bullfrog Creek Community Development District** will be held on **March 14, 2023, at 6:00 P.M. at the Ventana Clubhouse located at 11101 Ventana Groves Blvd. Riverview FL 33578. Please let us know 24 hours before the meeting if you wish to call in for the meeting.**

All cellular phones and pagers must be turned off during the meeting.

1. CALL TO ORDER/ROLL CALL

2. PUBLIC COMMENT ON AGENDA ITEMS

3. STAFF REPORTS

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

4. BUSINESS ITEMS

- A. Discussion on Greenview Landscaping Proposal Tab 01 Page 02
- B. Discussion on Entryway Monument Proposal Tab 02 Page 03

5. CONSENT AGENDA

- A. Consideration of Board of Supervisors Regular Meeting Minutes November 08, 2022, Tab 03 Page 05
- B. Consideration of Board of Supervisors Regular Meeting Minutes January 10, 2023, Tab 04 Page 09
- C. Consideration of Operations and Maintenance Expenditures October 2022 Tab 05 Page 13
- D. Consideration of Operations and Maintenance Expenditures November 2022 Tab 06 Page 41
- E. Consideration of Operations and Maintenance Expenditures December 2022 Tab 07 Page 72
- F. Review of Financial Statements through December 31, 2022, *Under Separate Cover*

6. SUPERVISOR REQUESTS AND AUDIENCE COMMENTS

7. ADJOURNMENT

We look forward to speaking with you at the meeting. In the meantime, if you have any questions, please do.

Sincerely,

Rick Reidt

District Manager

District Office

Inframark
2005 Pan Am Circle Suite 300
Tampa, Florida 33607
(813) 873 – 7300

Meeting Location:

Ventana Clubhouse
11101 Ventana Groves Blvd.
Riverview FL 33578

GREENVIEW LANDSCAPING INC.

P.O. BOX 12668

ST. PETERSBURG, FL 33733

CELL: 727-804-8864

OFFICE: 727-906-8864

FAX: 727-867-4393

EMAIL: DEBS@GREENVIEW LANDSCAPING INC.

TO: BULL FROG CREEK

ATTN: RICK REIDT

DATE: December 7, 2022

RE: LANDSCAPE PROPOSAL

RIVER ROCK

INSTALL 1 ½ YARDS OF RIVER ROCK ON THE MAILBOX ROCK BEDS INSIDE THE
SECURITY GATE.

COST: \$550.00.

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

PROPOSAL

ADDRESS

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

PROPOSAL # 1853

DATE 01/17/2023

ACTIVITY	QTY	RATE	AMOUNT
Labor Clean and Paint entryway monument (center island) at gate. Cost includes labor and material.	1	625.00	625.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.
Whether actual or consequential, or any claim arising out of or relating to "Acts of God".
Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

TOTAL

\$625.00

Accepted By

Accepted Date

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

+1 8139978101

spearem.jmb@gmail.com

PROPOSAL**ADDRESS**

Twin Creek

2005 Pan Am Circle Dr.,

Suite 120

Tampa , FL 33607

PROPOSAL # 1852**DATE** 01/17/2023

ACTIVITY	QTY	RATE	AMOUNT
Labor Clean and Paint both entryway monuments. Cost includes labor and material.	1	1,150.00	1,150.00

It is anticipated that permits will not be required for the above work, and if required, the associated

costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

TOTAL**\$1,150.00**

Accepted By

Accepted Date

BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT

November 08, 2022, Minutes of the Regular Meeting

MINUTES OF THE REGULAR MEETING

The Regular Meeting of the Board of Supervisors of the Bullfrog Creek Community Development District was held on **Tuesday, November 08, 2022, at 6:00 p.m.** at the Ventana Clubhouse located at 11101 Ventana Groves Blvd., Riverview, FL 33578.

1. CALL TO ORDER/ROLL CALL

Rick Reidt called the Regular Meeting of the Board of Supervisors of the Bullfrog Creek Community Development District to order on **Tuesday, November 08, 2022, at 6:00 p.m.**

Board Members Attending and Constituting a Quorum:

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

Staff Members Present:

Rick Reidt	District Manager, Inframark
Tonja Stewart	District Engineer, Stantec, Inc.

There was no audience member in attendance.

2. PUBLIC COMMENT ON AGENDA ITEMS

There were no public comments.

3. STAFF REPORTS

A. District Counsel

There was no district counsel report.

B. District Engineer

Ms. Stewart introduced herself to the Board and spoke on wetland and water table maintenance and SWFWMD compliance. The Board asked a few questions and she responded.

Ms. Stewart then left the meeting.

C. District Manager

Mr. Roberts updated the Board on various issues.

4. BUSINESS ITEMS

A. Consideration of Resolution 2023-01; Approving Amended FY 2022 Budget

The Board reviewed and discussed the resolution.

MOTION TO:	Approve the Resolution 2023-01.
MADE BY:	Supervisor Melvin
SECONDED BY:	Supervisor Shrestha
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

B. Discussion on Pond Maintenance Proposal

The Board reviewed and discussed the resolution.

MOTION TO:	Approve the Pond Maintenance Proposal for \$3,500.
MADE BY:	Supervisor Melvin
SECONDED BY:	Supervisor Sosa
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

5. CONSENT AGENDA

A. Consideration of Board of Supervisors Regular Meeting Minutes October 11, 2022

B. Consideration of Operations and Maintenance Expenditures August 2022

C. Consideration of Operations and Maintenance Expenditures September 2022

D. Review of Financial Statements through September 30, 2022

The Board reviewed the Consent Agenda item.

MOTION TO:	Approve the Consent Agenda items
MADE BY:	Supervisor Melvin
SECONDED BY:	Supervisor Shrestha
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

6. SUPERVISOR REQUESTS AND AUDIENCE COMMENTS

Ms. Blaylock requested quotes to paint all entry signs.

Mr. Kowalke requested mulch and Sparce Plants. Mr. Reidt to request quotes. Also quotes for Christmas plants on both sides.

Ms. Melvin requested for Christmas decorations. The Twin Creeks has no power, but Bullfrog does. Get battery placement quotes for twin creeks.

The Board discussed track lighting and motion not to exceed \$2,000 for Bullfrog Creek sign track lighting.

MOTION TO:	Approve the track lighting not to exceed \$2,000 for Bullfrog Creek sign.
MADE BY:	Supervisor Melvin
SECONDED BY:	Supervisor Shrestha
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion passed unanimously

7. ADJOURNMENT

MOTION TO:	Adjourn at 6:47 p.m.
MADE BY:	Supervisor Melvin
SECONDED BY:	Supervisor Shrestha
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion passed unanimously

**These minutes were done in summary format.*

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

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

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

Signature

Printed Name

Title:

☐ **Chairman**

☐ **Vice Chairman**

Signature

Printed Name

Title:

☐ **Secretary**

☐ **Assistant Secretary**

Recorded by Records Administrator

Signature

Date

Official District Seal

BULLFROG CREEK COMMUNITY DEVELOPMENT DISTRICT

January 10, 2023, Minutes of the Regular Meeting

MINUTES OF THE REGULAR MEETING

The Regular Meeting of the Board of Supervisors of the Bullfrog Creek Community Development District was held on **Tuesday, January 10, 2023, at 6:00 p.m.** at the Ventana Clubhouse located at 11101 Ventana Groves Blvd., Riverview, FL 33578.

1. CALL TO ORDER/ROLL CALL

Rick Reidt called the Regular Meeting of the Board of Supervisors of the Bullfrog Creek Community Development District to order on **Tuesday, January 10, 2023, at 6:00 p.m.**

Board Members Attending and Constituting a Quorum:

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

Staff Members Present:

Rick Reidt	District Manager, Inframark
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There was one audience member in attendance Mr. Melvin.

2. PUBLIC COMMENT ON AGENDA ITEMS

There were no public comments.

3. STAFF REPORTS

A. District Counsel

Mr. Reidt reported to the Board that Dana Collier has left the firm and Vivek Babber will be serving as our counsel until a new attorney is appointed.

The District Counsel was not present.

B. District Engineer

Mr. Reidt reported that the outlet from table 5 has been cleared and the landscaper will maintain ongoing.

The District Engineer was not present.

C. District Manager

Mr. Reidt reported that the track lighting is still in production however it is expected to be installed within 30 days.

4. BUSINESS ITEMS

A. Discussion on Greenview Landscaping Proposal

The Board tabled proposal as the Board would prefer plantings and feels it is the responsibility of the HOA to maintain that area but will discuss with them.

5. CONSENT AGENDA

A. Consideration of Board of Supervisors Regular Meeting Minutes November 08, 2022

B. Consideration of Operations and Maintenance Expenditures October 2022

C. Consideration of Operations and Maintenance Expenditure November 2022

The Board reviewed the Consent Agenda item.

MOTION TO:	Approve the Consent Agenda items A through C.
MADE BY:	Supervisor Melvin
SECONDED BY:	Supervisor Sosa
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion passed unanimously

D. Review of Financial Statements through November 30, 2022

Mr. Reidt reviewed with the Board the last page of the statement is incorrect wrong district as the statement was not reconciled. This will be corrected for audit purposes. The overall financial health of the district is good.

6. SUPERVISOR REQUESTS AND AUDIENCE COMMENTS

The Board had several requests and comments below:

Landscape Comments

- Maintain the outflow on table 5 where Site Masters has cleared ongoing.
- The Board wants to hold mulch on the front of Bull Frog community until we discuss the fence with the HOA.
- There is too much homeowner damage.
- Please provide a quote to refresh the shell path on table 5.
- Trim Podocarpus on sides of Bull Frog entry.
- Podocarpus spiral cut needs more detail, it was done but not to the satisfaction of Board.
- Palms on Bullfrog side at entry seem to be listing. Please see what needs to be done. If needed let Mr. Reidt know how much it will cost to brace with two-by-four support if needed.
- The Board requested to reach out to Rizzetta management on Bullfrog Creek side landscaping needs.

Maintenance Comments

- The quotes to paint all signs the same or similar color on Bullfrog and Twin Creeks side. As well as the prefabricated walls and caps on Bullfrog side is needed ASAP.
- Place reflective caution tape on entry to dock area or insurance purposes when doing the painting after we approve that quote.

Aquatics

- The Board noted some plant growth in table 5 near the dock. Please determine if it is friendly growth or if it needs treated and or removed.

There were no audience comments or questions.

7. ADJOURNMENT

Mr. Reidt declared the meeting adjourned at 6:28 P.M.

**These minutes were done in summary format.*

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

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

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

Signature

Printed Name

Title:

☐ **Chairman**

☐ **Vice Chairman**

Signature

Printed Name

Title:

☐ **Secretary**

☐ **Assistant Secretary**

Recorded by Records Administrator

Signature

Date

Official District Seal

Bullfrog Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
ADA Site Compliance	2452	\$1,100.00		ADA Site Compliance
First Choice Aquatic Weed Mgmt LLC	76291	\$262.00		Waterway Services Twin Creeks East
First Choice Aquatic Weed Mgmt LLC	77257	\$119.00	\$381.00	West Waterway Services
Monthly Contract Sub-Total		\$1,481.00		

Variable Contract				
Ester Renee Melvin	EM 101122	\$200.00		Supervisor Fee 10/11/2022
Jesus M Sosa Burgos	JS 101122	\$200.00		Supervisor Fee 10/11/2022
Joshua Kowalke	JK 101122	\$200.00		Supervisor Fee 10/11/2022
Nanda R Shrestha	NS 101122	\$200.00		Supervisor Fee 10/11/2022
Straley Robin Vericker	22254	\$61.00		Professional Services thru 10/15/2022
Susan Blaylock	SB 101122	\$200.00		Supervisor Fee 10/11/2022
Variable Contract Sub-Total		\$1,061.00		

Utilities				
TECO	211007106167 100622	\$1,737.42		Electric Service thru 9/30/2022
Utilities Sub-Total		\$1,737.42		

Regular Services				
BOCC	6329271129 092622	\$575.71		Service 9/24/2022
Dept of Economic Opp	87165	\$175.00		Registration Fee 10/03/2022
EGIS Insurance	16901	\$6,678.00		Policy Renewal 10/01/223
Foley & Lardner LLP	50486686	\$320.00		Professional Service thru 10/2022
Site Masters of FL	083122 3	\$800.00		East Pond 5 Outfall Skimmer Repair
Straley Robin Vericker	22117	\$106.50		Professional Services thru 09/15/2022
TECO	221006470571 100622	\$3,459.49		Electric Service thru 09/30/2022
Times Publishing CO	0000248738	\$495.00		Meeting
Regular Services Sub-Total		\$12,609.70		

Bullfrog Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Additional Services				
Spearem Enterprises	5486	\$750.00		Pressure Washing Community
Additional Services Sub-Total		\$750.00		
TOTAL:		\$17,639.12		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

ADA Site Compliance
 6400 Boynton Beach Blvd 742721
 Boynton Beach, FL 33474
 accounting@adasitecompliance.com



Invoice

BILL TO

Bullfrog Creek CDD

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2452	10/12/2022	\$1,100.00	10/26/2022	14	

DESCRIPTION	QTY	RATE	AMOUNT
Technological Auditing, Compliance Shield, Customized Accessibility Policy, and Consulting with Accessibility and Compliance Experts	1	1,100.00	1,100.00

BALANCE DUE

\$1,100.00

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

Date	Invoice #
9/30/2022	76291

Bill To

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	10/30/2022

Description	Amount
Monthly waterway service for 4 waterways associated with Twin Creeks.	262.00

Thank you for your business.

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



Job Name: _____
Customer Number: 441 Customer: FCA - TWIN CREEKS
Technician: Ed
Date: 09/30/2022 Time: 10:26 AM
Customer Signature: _____

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

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

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

☐ Naiad ☐ _____

☐ Pickerelweed

☐ Soft Rush ☐

18



Job Name: _____
Customer Number: 405 Customer: FCA - BULLFROG CREEK
Technician: Ed
Date: 10/24/2022 Time: 11:03 AM
Customer Signature: _____

Trash pickup

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

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

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

☐ Naiad ☐ _____

☐ Pickerelweed

☒ Soft Rush ☐

BULLFROG CREEK CDD

MEETING DATE: October 11, 2022

DMS Staff Signature *Paul L. Paul*

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Joshua Kowalke	<i>yes</i>	Salary Accepted	\$200.00
Esther Melvin	<i>yes</i>	Salary Accepted	\$200.00
Susan Blaylock	<i>yes</i>	Salary Accepted	\$200.00
Nanda Shrestha	<i>yes</i>	Salary Accepted	\$200.00
Jesus M. Sosa	<i>yes</i>	Salary Accepted	\$200.00

Em 101122

BULLFROG CREEK CDD

MEETING DATE: October 11, 2022

DMS Staff Signature *David L. Bull*

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Joshua Kowalke	<i>yes</i>	Salary Accepted	\$200.00
Esther Melvin	<i>yes</i>	Salary Accepted	\$200.00
Susan Blaylock	<i>yes</i>	Salary Accepted	\$200.00
Nanda Shrestha	<i>yes</i>	Salary Accepted	\$200.00
Jesus M. Sosa	<i>yes</i>	Salary Accepted	\$200.00

JS 10/1/22

BULLFROG CREEK CDD

MEETING DATE: October 11, 2022

DMS Staff Signature *Paul L. Paul*

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Joshua Kowalke	<i>yes</i>	Salary Accepted	\$200.00
Esther Melvin	<i>yes</i>	Salary Accepted	\$200.00
Susan Blaylock	<i>yes</i>	Salary Accepted	\$200.00
Nanda Shrestha	<i>yes</i>	Salary Accepted	\$200.00
Jesus M. Sosa	<i>yes</i>	Salary Accepted	\$200.00

JK 101122

BULLFROG CREEK CDD

MEETING DATE: October 11, 2022

DMS Staff Signature *Paul L. Paul*

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Joshua Kowalke	<i>yes</i>	Salary Accepted	\$200.00
Esther Melvin	<i>yes</i>	Salary Accepted	\$200.00
Susan Blaylock	<i>yes</i>	Salary Accepted	\$200.00
Nanda Shrestha	<i>yes</i>	Salary Accepted	\$200.00
Jesus M. Sosa	<i>yes</i>	Salary Accepted	\$200.00

NS 101122

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Bullfrog Creek Community Development District

2005 Pan Am Circle, Suite 300

Tampa, FL 33607

October 27, 2022

Client: 001573

Matter: 000001

Invoice #: 22254

Page: 1

RE: General

For Professional Services Rendered Through October 15, 2022

SERVICES

Date	Person	Description of Services	Hours	Amount
10/5/2022	DCC	REVIEW AGENDA; FOLLOW UP WITH DISTRICT MANAGER REGARDING UPCOMING MEETING.	0.2	\$61.00
Total Professional Services			0.2	\$61.00
Total Services			\$61.00	
Total Disbursements			\$0.00	
Total Current Charges				\$61.00
Previous Balance				\$106.50
Less Payments				(\$106.50)
PAY THIS AMOUNT				\$61.00

Please Include Invoice Number on all Correspondence

BULLFROG CREEK CDD

MEETING DATE: October 11, 2022

DMS Staff Signature *Paul L. Paul*

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Joshua Kowalke	<i>yes</i>	Salary Accepted	\$200.00
Esther Melvin	<i>yes</i>	Salary Accepted	\$200.00
Susan Blaylock	<i>yes</i>	Salary Accepted	\$200.00
Nanda Shrestha	<i>yes</i>	Salary Accepted	\$200.00
Jesus M. Sosa	<i>yes</i>	Salary Accepted	\$200.00

SB 101122



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 10/06/2022

Account: 211007106167

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

Current month's charges:	\$1,737.42
Total amount due:	\$1,737.42
Payment Due By:	10/27/2022

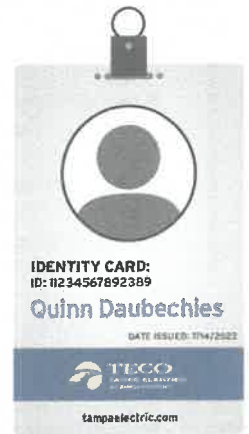
Your Account Summary

Previous Amount Due	\$1,737.42
Payment(s) Received Since Last Statement	-\$1,737.42
Current Month's Charges	\$1,737.42
Total Amount Due	\$1,737.42

SAFETY TIP:

Ask for identification

Please remember, if someone visits your home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.



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

Save Energy. Save Money.

It's never been easier with help from our many rebate programs for business.
tampaelectric.com/bizsave

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211007106167

Current month's charges:	\$1,737.42
Total amount due:	\$1,737.42
Payment Due By:	10/27/2022

Amount Enclosed \$ 662494848287



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

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

6624948482872110071061670000001737421

Account: 211007106167
Statement Date: 10/06/2022
Current month's charges due 10/27/2022

Details of Charges – Service from 09/01/2022 to 09/30/2022

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1029 kWh @ \$0.03102/kWh	\$31.92
Fixture & Maintenance Charge	41 Fixtures	\$603.08
Lighting Pole / Wire	41 Poles	\$1047.55
Lighting Fuel Charge	1029 kWh @ \$0.04060/kWh	\$41.78
Storm Protection Charge	1029 kWh @ \$0.01028/kWh	\$10.58
Clean Energy Transition Mechanism	1029 kWh @ \$0.00033/kWh	\$0.34
Florida Gross Receipt Tax		\$2.17

Lighting Charges

\$1,737.42

Total Current Month's Charges

\$1,737.42

00001860-0004042-Page 7 of 8

Important Messages

Don't get "tricked" by scammers.

October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. The latest tactic – scammers are now requesting payment through mobile applications. Visit tampaelectric.com and click on the Cybersecurity Awareness Month tile to learn more.





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
BULLFROG CREEK COMMUNITY DEV DISTRICT	6329271129	09/26/2022	10/17/2022

Service Address: 12710 BULLFROG CREEK RD

S-Page 1 of 1

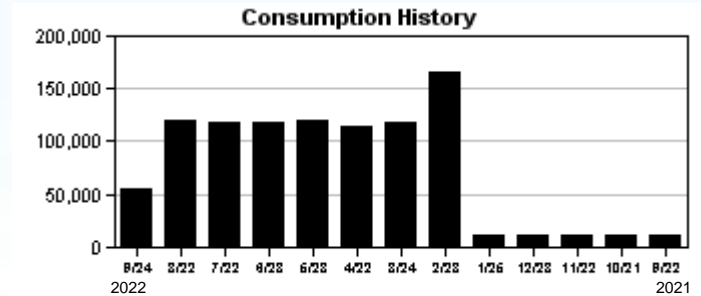
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60880740	08/22/2022	42355	09/24/2022	42907	55200 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$166.70
Water Base Charge	\$357.11
Water Usage Charge	\$46.92

Summary of Account Charges

Previous Balance	\$870.25
Net Payments - Thank You	\$-870.25
Total Account Charges	\$575.71
AMOUNT DUE	\$575.71



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6329271129



ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

427 8

DUE DATE	10/17/2022
AMOUNT DUE	\$575.71
AMOUNT PAID	

0063292711296 00000575712

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2022/2023 Special District Fee Invoice and Update Form
Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 87165			Date Invoiced: 10/03/2022
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2022: \$175.00

STEP 1: Review the following information, make changes directly on the form, and sign and date:

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

Bullfrog Creek Community Development District
Mr. Brian K. Lamb
2005 Pan Am Circle, Suite 300
Tampa, FL 33607



2. Telephone: (813) 397-5121
3. Fax: (813) 873-7070
4. Email: brian.lamb@merituscorp.com inFramark.com
5. Status: Independent
6. Governing Body: Elected
7. Website Address: bullfrogcreekcdd.com
8. County(ies): Hillsborough
9. Function(s): Community Development
10. Boundary Map on File: 03/06/2014
11. Creation Document on File: 03/06/2014
12. Date Established: 01/14/2014
13. Creation Method: Local Ordinance
14. Local Governing Authority: Hillsborough County
15. Creation Document(s): County Ordinance 14-1
16. Statutory Authority: Chapter 190, Florida Statutes
17. Authority to Issue Bonds: Yes
18. Revenue Source(s): Assessments
19. Most Recent Update: 10/05/2021

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature:  Date 10/4/22

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

- a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.
- b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following 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 verified.
- 1.____ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
- 2.____ This special district is in compliance with the reporting requirements of the Department of Financial Services.
- 3.____ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2020/2021 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

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

STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.



INVOICE

Customer	Bullfrog Creek Community Development District
Acct #	789
Date	09/13/2022
Customer Service	Charisse Bitner
Page	1 of 1

Bullfrog Creek Community Development District
c/o Meritus
2005 Pan Am Circle, Suite120
Tampa, FL 33607

Payment Information	
Invoice Summary	\$ 6,678.00
Payment Amount	
Payment for:	Invoice#16901
100122722	

Thank You

Please detach and return with payment



Customer: Bullfrog Creek Community Development District

Invoice	Effective	Transaction	Description	Amount
16901	10/01/2022	Renew policy	Policy #100122722 10/01/2022-10/01/2023 Florida Insurance Alliance Package - Renew policy Due Date: 9/13/2022 <i>Prop = \$1289⁰⁰</i> <i>Gen = \$2994⁰⁰</i> <i>Pub = \$2395⁰⁰</i>	6,678.00
				Total
				\$ 6,678.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
 Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors	(321)233-9939	Date
P.O. Box 748555		09/13/2022
Atlanta, GA 30374-8555	sclimer@egisadvisors.com	



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

Bullfrog Creek CDD
2005 Pan Am Cr, Ste 300
Tampa, FL 33607

Date: September 30, 2022
Invoice No.: 50486686
Our Ref. No.: 120706-0101

Email: districtinvoices@merituscorp.com

Remittance Advice

Re: adv. Shrestha, King & Douglas

Current Invoice:

09/30/22 - 50486686	\$320.00
Total Amount Due:	\$320.00

Please mail check payments to:

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

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

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

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

Bullfrog Creek CDD
2005 Pan Am Cr, Ste 300
Tampa, FL 33607

Date: September 30, 2022
Invoice No.: 50486686
Our Ref. No.: 120706-0101

Email: districtinvoices@merituscorp.com

Services through August 31, 2022

Amount due for professional services rendered regarding adv. Shrestha, King & Douglas	\$320.00
--	----------

Total Amount Due:	\$320.00
--------------------------	-----------------

Please note that as of February 1, 2022, there may be certain matters on which hourly legal fees have been adjusted. This may or may not affect you. Please contact your principal attorney at the Firm if you have questions.

Please reference your invoice number 50486686 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

Bullfrog Creek Community Development District
Our Ref. No.:120706-0101
Invoice No.: 50486686

Page 2
Foley & Lardner LLP
September 30, 2022

Professional Services Detail

08/31/22	CDH	Correspond regarding updated audit request and correspond with auditor regarding status.	0.40	\$320.00
----------	-----	---	------	----------

Services Total:	0.40	\$320.00
-----------------	------	----------

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
(813)917-9567

INVOICE
#083122-3

To: Bullfrog Creek CDD
2005 PanAm Circle, Suite 120
Tampa, FL 33607

Date: August 31, 2022

Pond 5 outfall skimmer repair

Reconstruct the broken skimmer and provide support
reducing potential future failures.

TOTAL DUE \$800

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Bullfrog Creek Community Development District

2005 Pan Am Circle, Suite 300

Tampa, FL 33607

October 05, 2022

Client: 001573

Matter: 000001

Invoice #: 22117

Page: 1

RE: General

For Professional Services Rendered Through September 15, 2022

SERVICES

Date	Person	Description of Services	Hours	Amount
8/30/2022	JMV	REVIEW COMMUNICATION FROM CDD AUDITOR; PREPARE RESPONSE TO CDD AUDITOR RE: CDD AUDIT.	0.3	\$106.50
Total Professional Services			0.3	\$106.50
Total Services			\$106.50	
Total Disbursements			\$0.00	
Total Current Charges				\$106.50
Previous Balance				\$632.70
Less Payments				(\$632.70)
PAY THIS AMOUNT				\$106.50

Please Include Invoice Number on all Correspondence

Statement Date: 10/06/2022

Account: 221006470571

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

Current month's charges:	\$3,459.49
Total amount due:	\$3,459.49
Payment Due By:	10/27/2022

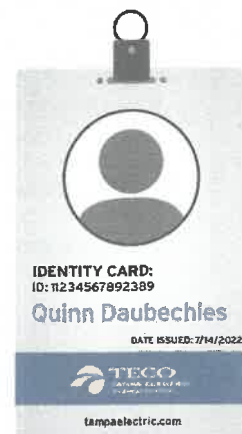
Your Account Summary

Previous Amount Due	\$3,459.49
Payment(s) Received Since Last Statement	-\$3,459.49
Current Month's Charges	\$3,459.49
Total Amount Due	\$3,459.49

SAFETY TIP:

Ask for identification

Please remember, if someone visits your home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.



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

Save Energy. Save Money.

It's never been easier with help from our many rebate programs for business.
tampaelectric.com/bizsave

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221006470571

Current month's charges:	\$3,459.49
Total amount due:	\$3,459.49
Payment Due By:	10/27/2022

Amount Enclosed \$ _____
631630774820

00001860 02 AV 0.45 33607 FTECO110062222334810 00000 03 01000000 013 03 16471 004



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



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

Received
OCT 12 2022

Account: 221006470571
Statement Date: 10/06/2022
Current month's charges due 10/27/2022

Details of Charges – Service from 09/01/2022 to 09/30/2022

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1344 kWh @ \$0.03102/kWh	\$41.69
Fixture & Maintenance Charge	66 Fixtures	\$1531.80
Lighting Pole / Wire	66 Poles	\$1814.34
Lighting Fuel Charge	1344 kWh @ \$0.04060/kWh	\$54.57
Storm Protection Charge	1344 kWh @ \$0.01028/kWh	\$13.82
Clean Energy Transition Mechanism	1344 kWh @ \$0.00033/kWh	\$0.44
Florida Gross Receipt Tax		\$2.83

Lighting Charges

\$3,459.49

Total Current Month's Charges

\$3,459.49

00001860-0004040-Page 3 of 8

Important Messages

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tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
09/28/22		BULLFROG CREEK	
Billing Date	Sales Rep	Customer Account	
09/28/2022	Deirdre Bonett	109978	
Total Amount Due		Ad Number	
\$495.00		0000248738	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
09/28/22	09/28/22	0000248738	Times	Legals CLS	Meeting Schedule	1	2x59 L	\$493.00
09/28/22	09/28/22	0000248738	Tampabay.com	Legals CLS	Meeting Schedule	1	2x59 L	\$0.00
					AffidavitMaterial			\$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
09/28/22		BULLFROG CREEK	
Billing Date	Sales Rep	Customer Account	
09/28/2022	Deirdre Bonett	109978	
Total Amount Due		Ad Number	
\$495.00		0000248738	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

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

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

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

+1 8139978101

spearem.jmb@gmail.com



INVOICE

BILL TO

Bullfrog Creek CDD

2005 Pan Am Circle Dr.,

Suite 120

Tampa , FL 33607

INVOICE # 5486**DATE 10/19/2022****DUE DATE 11/03/2022****TERMS Net 15**

ACTIVITY	QTY	RATE	AMOUNT
Labor Pressure Wash the following areas: Boardwalk, playground. Repaired entryway sign. Cost includes labor and material.	1	750.00	750.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE**\$750.00**

BULLFROG CREEK				
Summary of Operations and Maintenance Invoices				
Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
FIRST CHOICE AQUATIC WEED MANAGEMENT, LLC	77297	\$ 262.00		WATERWAY SERVICES NOV. 2022 EAST
GREENVIEW LANDSCAPING	10BFROG22	\$ 3,232.50		OCT. SERVICES 2022
GREENVIEW LANDSCAPING	12BFROG22	\$ 3,232.50	\$ 6,465.00	DECEMBER MAINT. 2022
Monthly Contract Sub-Total		\$ 6,727.00		
Variable Contract				
ESTHER RENEE MELVIN	EM 110822	\$ 200.00		SUPERVISOR FEE 11/08/22
JESUS M. SOSA BURGOS	JS 110822	\$ 200.00		SUPERVISOR FEE
JOSHUA KOWALKE	JK 110822	\$ 200.00		SUPERVISOR FEE 11/08/22
NANDA R. SHRESTHA	NS 110822	\$ 200.00		SUPERVISOR FEE 11/08/22
SUSAN BLAYLOCK	SB 110822	\$ 200.00		SUPERVISOR FEE 11/08/22
Variable Contract Sub-Total		\$ 1,000.00		
Utilities				
TAMPA ELECTRIC	211007106167 110422	\$ 1,737.42		SERVICE 10/01/22-10/31/22
TAMPA ELECTRIC	221006470571 110422	\$ 3,459.49	\$ 5,196.91	SERVICE 10/01/22-10/31/22
Utilities Sub-Total		\$ 5,196.91		
Regular Services				
BULLFROG CREEK CDD	11172022-1000	\$ 392.17		SERIES 2017 FY23 TAX DIST ID 595
BULLFROG CREEK CDD	11182022-1000	\$ 7,592.52		SERIES 2017 FY23 TAX DIST ID 598
BULLFROG CREEK CDD	11182022-9001	\$ 3,582.08		SERIES 2015 FY23 TAX DIST ID 598
BULLFROG CREEK CDD	11222022-9001	\$ 3,938.85		SERIES 2017 FY23 TAX DIST ID 599
BULLFROG CREEK CDD	11222022-9001 1	\$ 1,858.31		SERIES 2015 FY23 TAX DIST ID 599
BULLFROG CREEK CDD	1172022-9001	\$ 185.02	\$ 17,548.95	SERIES 2015 FY23 TAX DIST ID 595
GREENVIEW LANDSCAPING	11BFPL22	\$ 1,900.00		FOX TAIL PALMS
STANTEC CONSULTING SERV	2003552	\$ 800.00		PROFESSIONAL SERVICES THRU 10/28/22
Regular Services Sub-Total		\$20,248.95		
Additional Services				
Additional Services Sub-Total		\$ -		
TOTAL:		\$33,172.86		

Approved (with any necessary revisions noted):

Signature:

Print:

Title (Check one):

☐ Chariman ☐ Vice Chariman ☐ Assistant Secretary

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

Date	Invoice #
10/31/2022	77297

Bill To
Twin Creeks c/o Inframark 2005 Pan Am Circle, Suite 300 Tampa, FL 33607

Customer P.O. No.	Payment Terms	Due Date
	Net 30	11/30/2022

Description	Amount
Monthly waterway service for 4 waterways associated with Twin Creeks.	262.00

Thank you for your business.

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



Job Name: _____
Customer Number: 441 Customer: FCA - TWIN CREEKS
Technician: Ed
Date: 10/05/2022 Time: 08:00 AM
Customer Signature: _____

Trash pickup

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

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

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

☐ Naiad ☐ _____

☐ Pickerelweed

☐ Soft Rush ☐

Greenview Landscaping Inc.

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

Invoice

Date	Invoice #
10/1/2022	10BFROG22

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	OCTOBER SERVICE	3,232.50	3,232.50
		Total	\$3,232.50

Greenview Landscaping Inc.

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

Invoice

Date	Invoice #
12/1/2022	12BFROG22

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

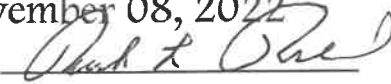
P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	DECEMBER MONTHLY MAINTENANCE	3,232.50	3,232.50
HAPPY HOLIDAYS		Total	\$3,232.50

BULLFROG CREEK CDD

MEETING DATE: November 08, 2022

DMS Staff Signature



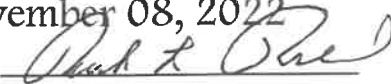
SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Joshua Kowalke	<i>yes</i>	Salary Accepted	\$200.00
Esther Melvin	<i>yes</i>	Salary Accepted	\$200.00
Susan Blaylock	<i>yes</i>	Salary Accepted	\$200.00
Nanda Shrestha	<i>yes</i>	Salary Accepted	\$200.00
Jesus M. Sosa	<i>yes</i>	Salary Accepted	\$200.00

Em 110822

BULLFROG CREEK CDD

MEETING DATE: November 08, 2022

DMS Staff Signature



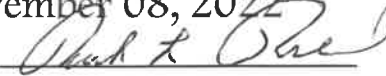
SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Joshua Kowalke	<i>yes</i>	Salary Accepted	\$200.00
Esther Melvin	<i>yes</i>	Salary Accepted	\$200.00
Susan Blaylock	<i>yes</i>	Salary Accepted	\$200.00
Nanda Shrestha	<i>yes</i>	Salary Accepted	\$200.00
Jesus M. Sosa	<i>yes</i>	Salary Accepted	\$200.00

JS 110822

BULLFROG CREEK CDD

MEETING DATE: November 08, 2022

DMS Staff Signature



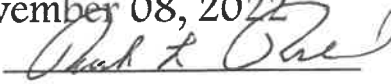
SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Joshua Kowalke	yes	Salary Accepted	\$200.00
Esther Melvin	yes	Salary Accepted	\$200.00
Susan Blaylock	yes	Salary Accepted	\$200.00
Nanda Shrestha	yes	Salary Accepted	\$200.00
Jesus M. Sosa	yes	Salary Accepted	\$200.00

JK110822

BULLFROG CREEK CDD

MEETING DATE: November 08, 2022

DMS Staff Signature



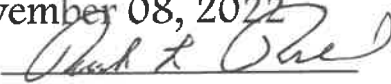
SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Joshua Kowalke	<i>yes</i>	Salary Accepted	\$200.00
Esther Melvin	<i>yes</i>	Salary Accepted	\$200.00
Susan Blaylock	<i>yes</i>	Salary Accepted	\$200.00
Nanda Shrestha	<i>yes</i>	Salary Accepted	\$200.00
Jesus M. Sosa	<i>yes</i>	Salary Accepted	\$200.00

NS 110822

BULLFROG CREEK CDD

MEETING DATE: November 08, 2022

DMS Staff Signature



SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Joshua Kowalke	<i>yes</i>	Salary Accepted	\$200.00
Esther Melvin	<i>yes</i>	Salary Accepted	\$200.00
Susan Blaylock	<i>yes</i>	Salary Accepted	\$200.00
Nanda Shrestha	<i>yes</i>	Salary Accepted	\$200.00
Jesus M. Sosa	<i>yes</i>	Salary Accepted	\$200.00

SB 110822

Received

NOV 14 2022

ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 11/04/2022

Account: 211007106167

Past Due – Pay Immediately \$1,737.42

Current month's charges: \$1,737.42

Total amount due: \$3,474.84

Payment Due By: 11/28/2022

Your Account Summary

Previous Amount Due	\$1,737.42
Payment(s) Received Since Last Statement	-\$1,737.42
Payment Adjustment	\$1,737.42
Past Due – Pay Immediately	\$1,737.42
Current Month's Charges	\$1,737.42
Total Amount Due	\$3,474.84



DOWNED IS DANGEROUS!

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

Visit tampaelectric.com/safety for more safety tips.

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

SCAMMERS ARE CALLING

Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to buy a prepaid card or download a payment app.
- Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call 800-873-TIPS.



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211007106167

Past Due – Pay Immediately \$1,737.42

Current month's charges: \$1,737.42

Total amount due: \$3,474.84

Payment Due By: 11/28/2022

Amount Enclosed \$ 1,737.42

661260308668

00004483 02 AV 0.45 33607 FTECO111042223053810 00000 03 01000000 014 02 14139 006



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

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

6612603086682110071061670000003474841

Account: 211007106167
Statement Date: 11/04/2022
Current month's charges due 11/28/2022

Details of Charges – Service from 10/01/2022 to 10/31/2022

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	1029 kWh @ \$0.03102/kWh	\$31.92
Fixture & Maintenance Charge	41 Fixtures	\$603.08
Lighting Pole / Wire	41 Poles	\$1047.55
Lighting Fuel Charge	1029 kWh @ \$0.04060/kWh	\$41.78
Storm Protection Charge	1029 kWh @ \$0.01028/kWh	\$10.58
Clean Energy Transition Mechanism	1029 kWh @ \$0.00033/kWh	\$0.34
Florida Gross Receipt Tax		\$2.17
Lighting Charges		\$1,737.42

Total Current Month's Charges

\$1,737.42

Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer, and we're on track to save customers approximately \$90 million in fuel costs this year due to solar power generation. Learn more at tampaelectric.com/solarsavingsforyou. Our diverse fuel mix for the 12-month period ending Sept. 2022 includes Natural Gas 79%, Purchased Power 9%, Solar 7% and Coal 5%.



Received

NOV 14 2022

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

ACCOUNT INVOICE

tampaelectric.com



Statement Date: 11/04/2022

Account: 221006470571

Past Due – Pay Immediately \$3,459.49

Current month's charges: \$3,459.49

Total amount due: \$6,918.98

Payment Due By: 11/28/2022

Your Account Summary

Previous Amount Due	\$3,459.49
Payment(s) Received Since Last Statement	-\$3,459.49
Payment Adjustment	\$3,459.49
Past Due – Pay Immediately	\$3,459.49
Current Month's Charges	\$3,459.49
Total Amount Due	\$6,918.98



DOWNED IS DANGEROUS!

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for more safety tips.

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**SCAMMERS
ARE CALLING**
Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to buy a prepaid card or download a payment app.
- Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call 800-873-TIPS.



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221006470571

Past Due – Pay Immediately \$3,459.49

Current month's charges: \$3,459.49

Total amount due: \$6,918.98

Payment Due By: 11/28/2022

Amount Enclosed \$ 3459.49

650149263613



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

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

6501492636132210064705710000006918982

Account: 221006470571
Statement Date: 11/04/2022
Current month's charges due 11/28/2022

Details of Charges – Service from 10/01/2022 to 10/31/2022

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	1344 kWh @ \$0.03102/kWh	\$41.69
Fixture & Maintenance Charge	66 Fixtures	\$1531.80
Lighting Pole / Wire	66 Poles	\$1814.34
Lighting Fuel Charge	1344 kWh @ \$0.04060/kWh	\$54.57
Storm Protection Charge	1344 kWh @ \$0.01028/kWh	\$13.82
Clean Energy Transition Mechanism	1344 kWh @ \$0.00033/kWh	\$0.44
Florida Gross Receipt Tax		\$2.83
Lighting Charges		\$3,459.49

Total Current Month's Charges

\$3,459.49

00004483-0019630-Page 8 of 12

Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer, and we're on track to save customers approximately \$90 million in fuel costs this year due to solar power generation. Learn more at tampaelectric.com/solarsavingsforyou. Our diverse fuel mix for the 12-month period ending Sept. 2022 includes Natural Gas 79%, Purchased Power 9%, Solar 7% and Coal 5%.



Bullfrog Creek Check Request

Date:	11/17/22
Inv#	11172022-1000
Vendor #:	V00037
Vendor Name:	Bullfrog Creek CDD c/o US Bank
Pay From:	Wells Fargo Acct# 6988
Desc:	Series 2017 - FY 23 Tax Dist. ID 595
Code to:	201.131000.1000
Amount:	\$392.17
Manager Approval	<u>William Rogers</u>
Date Submitted:	11/17/2022



BULLFROG CREEK CDD

DISTRICT CHECK REQUEST

Today's Date 11/3/2022
Check Amount \$392.17
Payable To Bullfrog Creek CDD
Check Description Series 2017 - FY 22 Tax Dist. ID 595
Special Instructions Do not mail. Please give to Eric

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

Eric

Authorization

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

BULLFROG CREEK CDD

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE FISCAL YEAR 2023, TAX YEAR 2022

	Dollar Amounts	Fiscal Year 2023 Percentages	
Net O&M	266,227.53	39.682%	0.396800
Net DS 2015	129,720.00	19.335%	0.193400
Net DS 2017	274,952.26	40.983%	0.409800
Net Total	670,899.79	100.0000%	1.000000

Date Received	Amount Received	39.68%	39.68%	19.34%	19.34%	40.98%	40.98%	Proof	Distribution Number & Date Transferred	Payments (CDD check #)
		Raw Numbers Operations Revenue	Rounded Operations Revenue	Raw Numbers 2015 Debt Service Revenue	Rounded 2015 Debt Service Revenue	Raw Numbers 2017 Debt Service Revenue	Rounded 2017 Debt Service Revenue			
11/3/2022	956.91	379.72	379.72	185.02	185.02	392.17	392.17	-	595	
		-	-	-	-	-	-	-		
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		-	-	-	-	-	-	-		
TOTAL	956.91	379.72	379.72	185.02	185.02	392.17	392.17	-		
Net Total on Roll	670,899.79		266,227.53		129,720.00		274,952.26	0		
Collection Surplus / (Deficit)	(669,942.88)		(265,847.81)		(129,534.98)		(274,560.09)			

Bullfrog Creek Check Request

Date:	11/18/22
Inv#	11182022-1000
Vendor #:	V00037
Vendor Name:	Bullfrog Creek CDD c/o US Bank
Pay From:	Wells Fargo Acct# 6988
Desc:	Series 2017 - FY 23 Tax Dist. ID 598
Code to:	201.131000.1000
Amount:	\$7,592.52
Manager Approval	<u>William Rogers</u>
Date Submitted:	11/18/2022

BULLFROG CREEK CDD

DISTRICT CHECK REQUEST

Today's Date 11/16/2022
Check Amount \$7,592.52
Payable To Bullfrog Creek CDD
Check Description Series 2017 - FY 23 Tax Dist. ID 598
Special Instructions Do not mail. Please give to Eric

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

Eric

Authorization

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

BULLFROG CREEK CDD

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE FISCAL YEAR 2023, TAX YEAR 2022

	Dollar Amounts	Fiscal Year 2023 Percentages	
Net O&M	266,227.53	39.682%	0.396800
Net DS 2015	129,720.00	19.335%	0.193400
Net DS 2017	274,952.26	40.983%	0.409800
Net Total	670,899.79	100.0000%	1.000000

Date Received	Amount Received	39.68%	39.68%	19.34%	19.34%	40.98%	40.98%	Proof	Distribution Number & Date Transferred	Payments (CDD check #)
		Raw Numbers Operations Revenue	Rounded Operations Revenue	Raw Numbers 2015 Debt Service Revenue	Rounded 2015 Debt Service Revenue	Raw Numbers 2017 Debt Service Revenue	Rounded 2017 Debt Service Revenue			
11/3/2022	956.91	379.72	379.72	185.02	185.02	392.17	392.17	-	595	
11/16/2022	18,526.21	7,351.60	7,351.60	3,582.08	3,582.08	7,592.52	7,592.52	0.01	598	
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TOTAL	19,483.12	7,731.32	7,731.32	3,767.11	3,767.11	7,984.69	7,984.69	-		
Net Total on Roll	670,899.79		266,227.53		129,720.00		274,952.26	0		
Collection Surplus / (Deficit)	(651,416.67)		(258,496.21)		(125,952.89)		(266,967.57)			

Bullfrog Creek Check Request

Date:	11/18/22
Inv#	11182022-9001
Vendor #:	V00037
Vendor Name:	Bullfrog Creek CDD c/o US Bank
Pay From:	Wells Fargo Acct# 6988
Desc:	Series 2015 - FY 23 Tax Dist. ID 598
Code to:	200.131000.1000
Amount:	\$3,582.08
Manager Approval	William Rogers <hr/>
Date Submitted:	11/18/2022

BULLFROG CREEK CDD

DISTRICT CHECK REQUEST

Today's Date 11/16/2022
Check Amount \$3,582.08
Payable To Bullfrog Creek CDD
Check Description Series 2015 - FY ~~23~~ Tax Dist. ID 598
Special Instructions Do not mail. Please give to Eric

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

Eric

Authorization

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

BULLFROG CREEK CDD

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE FISCAL YEAR 2023, TAX YEAR 2022

	Dollar Amounts	Fiscal Year 2023 Percentages	
Net O&M	266,227.53	39.682%	0.396800
Net DS 2015	129,720.00	19.335%	0.193400
Net DS 2017	274,952.26	40.983%	0.409800
Net Total	670,899.79	100.0000%	1.000000

Date Received	Amount Received	39.68%	39.68%	19.34%	19.34%	40.98%	40.98%	Proof	Distribution Number & Date Transferred	Payments (CDD check #)
		Raw Numbers Operations Revenue	Rounded Operations Revenue	Raw Numbers 2015 Debt Service Revenue	Rounded 2015 Debt Service Revenue	Raw Numbers 2017 Debt Service Revenue	Rounded 2017 Debt Service Revenue			
11/3/2022	956.91	379.72	379.72	185.02	185.02	392.17	392.17	-	595	
11/16/2022	18,526.21	7,351.60	7,351.60	3,582.08	3,582.08	7,592.52	7,592.52	0.01	598	
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		-	-	-	-	-	-	-		
TOTAL	19,483.12	7,731.32	7,731.32	3,767.11	3,767.11	7,984.69	7,984.69	-		
Net Total on Roll	670,899.79		266,227.53		129,720.00		274,952.26	0		
Collection Surplus / (Deficit)	(651,416.67)		(258,496.21)		(125,952.89)		(266,967.57)			

Bullfrog Creek Check Request

Date: 11/22/22

Inv# 11222022-9001

Vendor #: V00037

Vendor Name: Bullfrog Creek CDD c/o US Bank

Pay From: Truist Acct# 6988

Desc: Series 2017 - FY 23 Tax Dist ID. 599

Code to: 200.131000.1000

Amount: \$3,938.85

Manager Approval William Rogers

Date Submitted: 11/22/2022

BULLFROG CREEK CDD

DISTRICT CHECK REQUEST

Today's Date 11/22/2022
Check Amount \$3,938.85
Payable To Bullfrog Creek CDD
Check Description Series 2017 - FY 23 Tax Dist. ID 599
Special Instructions Do not mail. Please give to Eric

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

Eric

Authorization

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

BULLFROG CREEK CDD

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE FISCAL YEAR 2023, TAX YEAR 2022

	Dollar Amounts	Fiscal Year 2023 Percentages	
Net O&M	266,227.53	39.682%	0.396800
Net DS 2015	129,720.00	19.335%	0.193400
Net DS 2017	274,952.26	40.983%	0.409800
Net Total	670,899.79	100.0000%	1.000000

Date Received	Amount Received	39.68% Raw Numbers Operations Revenue	39.68% Rounded Operations Revenue	19.34% Raw Numbers 2015 Debt Service Revenue	19.34% Rounded 2015 Debt Service Revenue	40.98% Raw Numbers 2017 Debt Service Revenue	40.98% Rounded 2017 Debt Service Revenue	Proof	Distribution Number & Date Transferred	Payments (CDD check #)
11/3/2022	956.91	379.72	379.72	185.02	185.02	392.17	392.17	-	595	
11/16/2022	18,526.21	7,351.60	7,351.60	3,582.08	3,582.08	7,592.52	7,592.52	0.01	598	
11/22/2022	9,611.02	3,813.86	3,813.86	1,858.31	1,858.31	3,938.85	3,938.85	-	599	
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TOTAL	29,094.14	11,545.18	11,545.18	5,625.42	5,625.42	11,923.54	11,923.54	-		
Net Total on Roll	670,899.79		266,227.53		129,720.00		274,952.26	0		
Collection Surplus / (Deficit)	(641,805.65)		(254,682.35)		(124,094.58)		(263,028.72)			

Bullfrog Creek Check Request

Date:	11/17/22
Inv#	11172022-9001
Vendor #:	V00037
Vendor Name:	Bullfrog Creek CDD c/o US Bank
Pay From:	Wells Fargo Acct# 6988
Desc:	Series 2015 - FY 23 Tax Dist. ID 595
Code to:	200.131000.1000
Amount:	\$185.02
Manager Approval	<u>William Rogers</u>
Date Submitted:	11/17/2022



BULLFROG CREEK CDD

DISTRICT CHECK REQUEST

Today's Date 11/3/2022
Check Amount **\$185.02**
Payable To Bullfrog Creek CDD
Check Description Series 2015 - FY 22 Tax Dist. ID 595
Special Instructions Do not mail. Please give to Eric

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

Eric

Authorization

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

BULLFROG CREEK CDD

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE FISCAL YEAR 2023, TAX YEAR 2022

	Dollar Amounts	Fiscal Year 2023 Percentages	
Net O&M	266,227.53	39.682%	0.396800
Net DS 2015	129,720.00	19.335%	0.193400
Net DS 2017	274,952.26	40.983%	0.409800
Net Total	670,899.79	100.0000%	1.000000

Date Received	Amount Received	39.68%	39.68%	19.34%	19.34%	40.98%	40.98%	Proof	Distribution Number & Date Transferred	Payments (CDD check #)
		Raw Numbers Operations Revenue	Rounded Operations Revenue	Raw Numbers 2015 Debt Service Revenue	Rounded 2015 Debt Service Revenue	Raw Numbers 2017 Debt Service Revenue	Rounded 2017 Debt Service Revenue			
11/3/2022	956.91	379.72	379.72	185.02	185.02	392.17	392.17	-	595	
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		-	-	-	-	-	-	-		
		-	-	-	-	-	-	-		
TOTAL	956.91	379.72	379.72	185.02	185.02	392.17	392.17	-		
Net Total on Roll	670,899.79		266,227.53		129,720.00		274,952.26	0		
Collection Surplus / (Deficit)	(669,942.88)		(265,847.81)		(129,534.98)		(274,560.09)			

Greenview Landscaping Inc.

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

Invoice

Date	Invoice #
11/15/2022	11BFPL22

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	EXTRA CHARGES	0.00	0.00
	REMOVED THE SPIRAL PODOCARPUS IN FRONT OF THE MONUMENT SIGN AND REPLACED WITH A 30 GALLON FOX TAIL PALM	300.00	300.00
	INSTALLED TWO 30 GALLON FOX TAIL PALMS ON EACH SIDE OF THE ENTRANCE. A TOTAL OF 4 FOXTAIL PALMS	1,200.00	1,200.00
	INSTALLED A 30 GALLON FOX TAIL PALM ON THE CENTER INSIDE ISLAND	300.00	300.00
	REMOVED THE REMAINING MAGNOLIA	100.00	100.00
THANK FOR YOUR BUSINESS. PAYMENT DUE AT TIME OF RECEIPT		Total	\$1,900.00

Invoice Number	2003552
Invoice Date	November 14, 2022
Purchase Order	215616610
Customer Number	170545
Project Number	215616610

Bill To

Bullfrog Creek CDD
Accounts Payable
c/o Inframark
210 North University Drive, Suite 702
Coral Springs FL 33071
United States

Please Remit To

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

Project	Bullfrog Creek CDD - District Engineering Services		
Project Manager	Stewart, Tonja L	For Period Ending	October 28, 2022
Current Invoice Total (USD)	800.00		

Follow up with District Manager after storm and discussions with District Manager

Top Task **2023** **2023 FY General Consulting**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Clark, Caitlin Lee Ann	0.50	144.00	72.00
Stewart, Tonja L	3.50	208.00	728.00
Subtotal Professional Services	<u>4.00</u>		<u>800.00</u>

Top Task Subtotal	2023 FY General Consulting	800.00
Total Fees & Disbursements		<u>800.00</u>
INVOICE TOTAL (USD)		800.00

Due upon receipt or in accordance with terms of the contract

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

Phone: (262) 241-8222 [E-mail: Summer.Fillinger@Stantec.com](mailto:Summer.Fillinger@Stantec.com)

**** PLEASE SEND AN INVOICE # WITH PAYMENT ****

Thank you.

BULLFROG CREEK CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
FIRST CHOICE AQUATIC WEED MANAGEMENT, LLC	77434	\$262.00		WATERWAY SERVICES NOV. 2022 EAST
FIRST CHOICE AQUATIC WEED MANAGEMENT, LLC	78474	\$119.00		WATERWAY SERVICES DEC. 2022 WEST
FIRST CHOICE AQUATIC WEED MANAGEMENT, LLC	78476	\$262.00	\$643.00	WATERWAY SERVICES DEC. 2022 EAST
GREENVIEW LANDSCAPING	11BFMO22	\$3,232.50		NOV MONTHLY MAINT 2022 EAST-70% WEST-30%
GREENVIEW LANDSCAPING	1BFROG23	\$3,232.50	\$6,465.00	JAN MONTHLY MAINT 2023 EAST-70% WEST-30%
INFRAMARK LLC	81944	\$3,248.05		DISTRICT INVOICE AUG 2022
INFRAMARK LLC	86214	\$3,116.81		DISTRICT INVOICE NOV 2022
INFRAMARK LLC	87554	\$3,035.80	\$9,400.66	DISTRICT INVOICE DEC 2022
Monthly Contract Subtotal		\$16,508.66		
Variable Contract				
STRALEY ROBIN VERICKER	22403	\$274.50		PROFESSIONAL SERVICES THRU 11/15/22
Variable Contract Subtotal		\$274.50		
Utilities				
BOCC	6329271129 103122	\$390.88		ELECTRICITY SERVICES 09/24/22-10/24/22 WEST
BOCC	6329271129 113022	\$403.75	\$794.63	ELECTRICITY SERVICES 10/24/22-11/22/22 WEST
TECO	211007106167 120722	\$1,737.42		SERVICES - 11/01/22-12/01/22 WEST
TECO	221006470571 120722	\$3,459.49	\$5,196.91	SERVICES - 11/01/22-12/01/22 EAST
Utilities Subtotal		\$5,991.54		
Regular Services				
BULLFROG CREEK CDD	11282022-3	\$16,384.45		SERIES 2017 FY23 TAX DIST ID 600
BULLFROG CREEK CDD	11282022-4	\$7,730.03		SERIES 2015 FY23 TAX DIST ID 600
BULLFROG CREEK CDD	12062022-04	\$200,221.08		SERIES 2017 FY23 TAX DIST ID 602
BULLFROG CREEK CDD	12062022-5	\$94,462.50	\$318,798.06	SERIES 2015 FY23 TAX DIST ID 602
GREENVIEW LANDSCAPING	12BFPOIN22	\$700.00		PLANT INSTALLATION - TWIN CREEKS - EAST
SITE MASTERS OF FLORIDA	122922-3	\$3,500.00		WEST EMERGENCY REPAIR
Regular Services Subtotal		\$322,998.06		
Additional Services				
Additional Services Subtotal		\$0.00		
TOTAL		\$345,772.76		

BULLFROG CREEK CDD Summary of Operations and Maintenance Invoices
--

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description

Approved (with any necessary revisions noted):

Signature:

Title (Check one):

☐ Chariman ☐ Vice Chariman ☐ Assistant Secretary

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

Date	Invoice #
11/14/2022	77434

Bill To
Twin Creeks c/o Inframark 2005 Pan Am Circle, Suite 300 Tampa, FL 33607

Customer P.O. No.	Payment Terms	Due Date
	Net 30	12/14/2022

Description	Amount
Monthly waterway service for 4 waterways associated with Twin Creeks.	262.00

Thank you for your business.

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



Job Name: _____
Customer Number: 441 Customer: FCA - TWIN CREEKS
Technician: Ed
Date: 11/04/2022 Time: 08:13 AM
Customer Signature: _____

Trash pickup

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

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

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

☐ Naiad ☐ _____

☐ Pickerelweed

☐ Soft Rush ☐

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

Date	Invoice #
12/14/2022	78474

Bill To

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	1/13/2023

Description	Amount
Monthly waterway service for the month this invoice is dated.	119.00

Thank you for your business.

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



Job Name: _____
Customer Number: 405 Customer: FCA - BULLFROG CREEK
Technician: Ed
Date: 12/02/2022 Time: 12:19 PM
Customer Signature: _____

Trash pickup

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

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

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

☐ Naiad ☐ _____
☐ Pickerelweed
☒ Soft Rush ☐ _____

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

Date	Invoice #
12/14/2022	78476

Bill To
Twin Creeks c/o Inframark 2005 Pan Am Circle, Suite 300 Tampa, FL 33607

Customer P.O. No.	Payment Terms	Due Date
	Net 30	1/13/2023

Description	Amount
Monthly waterway service for 4 waterways associated with Twin Creeks.	262.00

Thank you for your business.

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



Job Name: _____
Customer Number: 441 Customer: FCA - TWIN CREEKS
Technician: Ed
Date: 12/02/2022 Time: 08:24 AM
Customer Signature: _____

Trash pickup

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

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

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

☐ Naiad ☐ _____

☐ Pickerelweed

☐ Soft Rush ☐

Greenview Landscaping Inc.

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

Invoice

Date	Invoice #
11/1/2022	11BFMO22

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	NOVEMBER MONTHLY MAINTENANCE	3,232.50	3,232.50
		Total	\$3,232.50

Greenview Landscaping Inc.

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

Invoice

Date	Invoice #
12/31/2022	1BFROG23

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	JANUARY SERVICES	3,232.50	3,232.50
		Total	\$3,232.50



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

#81944

DATE

8/25/2022

BILL TO

Bullfrog Creek Community
Development District
2005 Pan Am Cir Ste 700
Tampa FL 33607-2380
United States

CUSTOMER ID

C2279

NET TERMS

Net 30

PO#**DUE DATE**

9/24/2022

Services provided for the Month of: August 2022

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Copies - Color Copies- July	1	Ea	0.50		0.50
Postage - Postage- July	12	Ea	0.57		6.80
Copies - B/W Copies- July	105	Ea	0.15		15.75
Website Maintenance - Website Maintenance / Admin	1	Ea	100.00		100.00
Dissemination Services - Dissemination Services	1	Ea	208.33		208.33
District Management Services - District Management	1	Ea	2,916.67		2,916.67
Subtotal					3,248.05

Subtotal

\$3,248.05

Tax

\$0.00

Total Due

\$3,248.05

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

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

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

Account Name: INFRAMARK, LLC

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

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

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



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

INVOICE#

#86214

DATE

11/30/2022

CUSTOMER ID

C2279

NET TERMS

Net 30

PO#**DUE DATE**

12/30/2022

BILL TO

Bullfrog Creek Community
Development District
2005 Pan Am Cir Ste 700
Tampa FL 33607-2380
United States

Services provided for the Month of: November 2022

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
District Management Services - District Management	1	Ea	2,916.67		2,916.67
Website Maintenance - Website Maintenance / Admin	1	Ea	100.00		100.00
Copies - B/W Copies- September	432	Ea	0.15		64.80
Copies - Color Copies- September	57	Ea	0.50		28.50
Postage - Postage- September	12	Ea	0.57		6.84
Subtotal					3,116.81

Subtotal	\$3,116.81
Tax	\$0.00
Total Due	\$3,116.81

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

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

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

Account Name: INFRAMARK, LLC

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

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

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



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

INVOICE#

#87554

DATE

12/21/2022

CUSTOMER ID

C2279

NET TERMS

Net 30

PO#**DUE DATE**

1/20/2023

BILL TO

Bullfrog Creek Community
Development District
2005 Pan Am Cir Ste 700
Tampa FL 33607-2380
United States

Services provided for the Month of: December 2022

DESCRIPTION	QTY	UOM	RATE	MARKUPP	AMOUNT
District Management Services - District Management	1	Ea	2,916.67		2,916.67
Website Maintenance - Website Maintenance / Admin	1	Ea	100.00		100.00
Postage - Postage- September	19	Ea	0.57		10.83
Copies - B/W Copies- September	32	Ea	0.15		4.80
Copies - Color Copies- September	7	Ea	0.50		3.50
Subtotal					3,035.80

Subtotal	\$3,035.80
Tax	\$0.00
Total Due	\$3,035.80

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

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

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

Account Name: INFRAMARK, LLC

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

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

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

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

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

December 01, 2022
Client: 001573
Matter: 000001
Invoice #: 22403

Page: 1

RE: General

For Professional Services Rendered Through November 15, 2022

SERVICES

Date	Person	Description of Services	Hours	Amount
11/1/2022	DCC	REVIEW AGENDA; CONTACT DISTRICT MANAGER REGARDING UPCOMING MEETING.	0.2	\$61.00
11/2/2022	DCC	PREPARE BUDGET RESOLUTION; FOLLOW UP WITH DISTRICT MANAGER REGARDING UPCOMING MEETING.	0.7	\$213.50
Total Professional Services			0.9	\$274.50
Total Services			\$274.50	
Total Disbursements			\$0.00	
Total Current Charges				\$274.50
Previous Balance				\$61.00
Less Payments				(\$61.00)
PAY THIS AMOUNT				\$274.50

Please Include Invoice Number on all Correspondence



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
BULLFROG CREEK COMMUNITY DEV DISTRICT	6329271129	10/31/2022	11/21/2022

Service Address: 12710 BULLFROG CREEK RD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60880740	09/24/2022	42907	10/24/2022	42907	0 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.98
Water Base Charge	\$357.11

Miscellaneous Charges

Late Payment Charge	\$28.79
Total Miscellaneous Charges	\$28.79

Summary of Account Charges

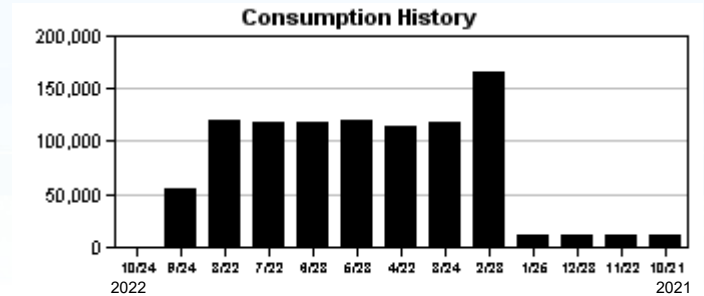
Previous Balance	\$575.71
Net Payments - Thank You	\$-575.71
Bill Adjustments	\$28.79
Total Account Charges	\$362.09

AMOUNT DUE	\$390.88
-------------------	-----------------

Important Message

Worried about wasting water from an inefficient irrigation system? If you would like your system evaluated, call Paula Staples, UF/IFAS Extension Hillsborough County, at 813-744-5519 X 54142 to see if you qualify for a free irrigation evaluation.

BOCC Approved Rate Increases Are Effective Oct. 1, 2022. Residential Customers using 7,000 gallons of water monthly will have an average bill increase of 5.88%. Visit HCFLGov.net/Water, Water Rates & Fees tab for details.



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6329271129



ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

6.617 8

DUE DATE	11/21/2022
AMOUNT DUE	\$390.88
AMOUNT PAID	

0063292711296 00000390880



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
BULLFROG CREEK COMMUNITY DEV DISTRICT	6329271129	11/30/2022	12/21/2022

Service Address: 12710 BULLFROG CREEK RD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60880740	10/24/2022	42907	11/22/2022	42958	5100 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$15.40
Water Base Charge	\$378.48
Water Usage Charge	\$4.59

Miscellaneous Charges

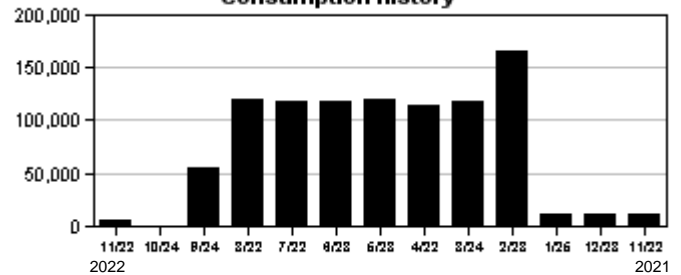
Late Payment Charge	\$19.54
Total Miscellaneous Charges	\$19.54

Summary of Account Charges

Previous Balance	\$390.88
Net Payments	\$0.00
Past Due Amount	\$390.88
Bill Adjustments	\$19.54
Total Account Charges	\$403.75

AMOUNT DUE	\$814.17
-------------------	-----------------

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 6329271129



ELECTRONIC PAYMENTS BY CHECK OR

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



**** NOTICE ** THE BALANCE REFLECTS A PAST DUE AMOUNT TO AVOID DISCONNECTION OF SERVICE, PAYMENT MUST BE RECEIVED BY 3:00 P.M. ON THE DUE DATE**



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

109 8

DUE DATE	12/21/2022
AMOUNT DUE	\$814.17
AMOUNT PAID	

0063292711296 00000814178

87



ACCOUNT INVOICE

tampaelectric.com



Received
DEC 12 2022

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

Statement Date: 12/07/2022
Account: 211007106167

Current month's charges:	\$1,737.42
Total amount due:	\$1,737.42
Payment Due By:	12/28/2022

Your Account Summary

Previous Amount Due	\$3,474.84
Payment(s) Received Since Last Statement	-\$3,474.84
Current Month's Charges	\$1,737.42
Total Amount Due	\$1,737.42



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

One Less Worry :)

Paperless = Worry less! Free eBill signup: tampaelectric.com/paperless



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211007106167

Current month's charges:	\$1,737.42
Total amount due:	\$1,737.42
Payment Due By:	12/28/2022

Amount Enclosed \$

645211018223

00000720 02 AV 0.45 33607 FTECO112072222513110 00000 03 01000000 014 02 14447 004



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

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

6452110182232110071061670000001737420

Account: 211007106167
Statement Date: 12/07/2022
Current month's charges due 12/28/2022

Details of Charges – Service from 11/01/2022 to 12/01/2022

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	1029 kWh @ \$0.03102/kWh	\$31.92
Fixture & Maintenance Charge	41 Fixtures	\$603.08
Lighting Pole / Wire	41 Poles	\$1047.55
Lighting Fuel Charge	1029 kWh @ \$0.04060/kWh	\$41.78
Storm Protection Charge	1029 kWh @ \$0.01028/kWh	\$10.58
Clean Energy Transition Mechanism	1029 kWh @ \$0.00033/kWh	\$0.34
Florida Gross Receipt Tax		\$2.17
Lighting Charges		\$1,737.42

Total Current Month's Charges

\$1,737.42

00000720-0002030-Page 3 of 8

Important Messages

Important Rate Information for Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2023 rates. Visit tampaelectric.com/RateCommunications to review the new lighting rates, which take effect in January 2023.



Received
DEC 12 2022

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

ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/07/2022
Account: 221006470571

Current month's charges:	\$3,459.49
Total amount due:	\$3,459.49
Payment Due By:	12/28/2022

Your Account Summary

Previous Amount Due	\$6,918.98
Payment(s) Received Since Last Statement	-\$6,918.98
Current Month's Charges	\$3,459.49
Total Amount Due	\$3,459.49



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

One Less Worry :)

Paperless = Worry less! Free eBill signup: tampaelectric.com/paperless



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221006470571

Current month's charges:	\$3,459.49
Total amount due:	\$3,459.49
Payment Due By:	12/28/2022

Amount Enclosed \$

646445584771

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

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

6464455847712210064705710000003459490

Account: 221006470571
Statement Date: 12/07/2022
Current month's charges due 12/28/2022

Details of Charges – Service from 11/01/2022 to 12/01/2022

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	1344 kWh @ \$0.03102/kWh	\$41.69
Fixture & Maintenance Charge	66 Fixtures	\$1531.80
Lighting Pole / Wire	66 Poles	\$1814.34
Lighting Fuel Charge	1344 kWh @ \$0.04060/kWh	\$54.57
Storm Protection Charge	1344 kWh @ \$0.01028/kWh	\$13.82
Clean Energy Transition Mechanism	1344 kWh @ \$0.00033/kWh	\$0.44
Florida Gross Receipt Tax		\$2.83

Lighting Charges

\$3,459.49

Total Current Month's Charges

\$3,459.49

Important Messages

Important Rate Information for Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2023 rates. Visit tampaelectric.com/RateCommunications to review the new lighting rates, which take effect in January 2023.



CHECK REQUEST FORM
Bullfrog Creek

Date:	12/14/2022
Invoice#:	11282022-3
Vendor#:	V00037
Vendor Name:	Bullfrog Creek
Pay From:	Wells Fargo Acct# 6988
Description:	Series 2017 - FY 23 Tax Dist. ID 600
Code to:	201.131000.1000
Amount:	\$16,384.45
Requested By:	12/14/2022 <u>Toni Campbell</u>

BULLFROG CREEK CDD

DISTRICT CHECK REQUEST

Today's Date 11/28/2022
Check Amount \$16,384.45
Payable To Bullfrog Creek CDD
Check Description Series 2017 - FY 23 Tax Dist. ID 600
Special Instructions Do not mail. Please give to Eric

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

Eric

Authorization

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

BULLFROG CREEK CDD

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE

FISCAL YEAR 2023, TAX YEAR 2022

	Dollar Amounts	Fiscal Year 2023 Percentages	
Net O&M	266,227.53	39.682%	0.396800
Net DS 2015	129,720.00	19.335%	0.193400
Net DS 2017	274,952.26	40.983%	0.409800
Net Total	670,899.79	100.0000%	1.000000

Date Received	Amount Received	39.68%	39.68%	19.34%	19.34%	40.98%	40.98%	Proof	Distribution Number & Date Transferred	Payments (CDD check #)
		Raw Numbers Operations Revenue	Rounded Operations Revenue	Raw Numbers 2015 Debt Service Revenue	Rounded 2015 Debt Service Revenue	Raw Numbers 2017 Debt Service Revenue	Rounded 2017 Debt Service Revenue			
11/3/2022	956.91	379.72	379.72	185.02	185.02	392.17	392.17	-	595	
11/16/2022	18,526.21	7,351.60	7,351.60	3,582.08	3,582.08	7,592.52	7,592.52	0.01	598	
11/22/2022	9,611.02	3,813.86	3,813.86	1,858.31	1,858.31	3,938.85	3,938.85	-	599	
11/28/2022	39,979.02	15,864.54	15,864.54	7,730.03	7,730.03	16,384.45	16,384.45	-	600	
		-	-	-	-	-	-	-		
		-	-	-	-	-	-	-		
		-	-	-	-	-	-	-		
		-	-	-	-	-	-	-		
		-	-	-	-	-	-	-		
		-	-	-	-	-	-	-		
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		-	-	-	-	-	-	-		
		-	-	-	-	-	-	-		
		-	-	-	-	-	-	-		
TOTAL	69,073.16	27,409.72	27,409.72	13,355.45	13,355.45	28,307.99	28,307.99	-		
Net Total on Roll	670,899.79		266,227.53		129,720.00		274,952.26	0		
Collection Surplus / (Deficit)	(601,826.63)		(238,817.81)		(116,364.55)		(246,644.27)			

CHECK REQUEST FORM
Bullfrog Creek

Date:	12/14/2022
Invoice#:	11282022-4
Vendor#:	V00037
Vendor Name:	Bullfrog Creek
Pay From:	Wells Fargo Acct# 6988
Description:	Series 2015 - FY 23 Tax Dist. ID 600
Code to:	200.131000.1000
Amount:	\$7,730.03
Requested By:	<div>12/14/2022</div> <div>Toni Campbell</div>

BULLFROG CREEK CDD

DISTRICT CHECK REQUEST

Today's Date 11/28/2022
Check Amount \$7,730.03
Payable To Bullfrog Creek CDD
Check Description Series 2015 - FY 23 Tax Dist. ID 600
Special Instructions Do not mail. Please give to Eric

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

Eric

Authorization

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

BULLFROG CREEK CDD

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE FISCAL YEAR 2023, TAX YEAR 2022

	Dollar Amounts	Fiscal Year 2023 Percentages	
Net O&M	266,227.53	39.682%	0.396800
Net DS 2015	129,720.00	19.335%	0.193400
Net DS 2017	274,952.26	40.983%	0.409800
Net Total	670,899.79	100.0000%	1.000000

Date Received	Amount Received	39.68%	39.68%	19.34%	19.34%	40.98%	40.98%	Proof	Distribution Number & Date Transferred	Payments (CDD check #)
		Raw Numbers Operations Revenue	Rounded Operations Revenue	Raw Numbers 2015 Debt Service Revenue	Rounded 2015 Debt Service Revenue	Raw Numbers 2017 Debt Service Revenue	Rounded 2017 Debt Service Revenue			
11/3/2022	956.91	379.72	379.72	185.02	185.02	392.17	392.17	-	595	
11/16/2022	18,526.21	7,351.60	7,351.60	3,582.08	3,582.08	7,592.52	7,592.52	0.01	598	
11/22/2022	9,611.02	3,813.86	3,813.86	1,858.31	1,858.31	3,938.85	3,938.85	-	599	
11/28/2022	39,979.02	15,864.54	15,864.54	7,730.03	7,730.03	16,384.45	16,384.45	-	600	
		-	-	-	-	-	-	-		
		-	-	-	-	-	-	-		
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		-	-	-	-	-	-	-		
		-	-	-	-	-	-	-		
		-	-	-	-	-	-	-		
TOTAL	69,073.16	27,409.72	27,409.72	13,355.45	13,355.45	28,307.99	28,307.99	-		
Net Total on Roll	670,899.79		266,227.53		129,720.00		274,952.26	0		
Collection Surplus / (Deficit)	(601,826.63)		(238,817.81)		(116,364.55)		(246,644.27)			

CHECK REQUEST FORM
Bullfrog Creek

Date:	12/8/2022
Invoice#:	12062022-4
Vendor#:	V00037
Vendor Name:	Bullfrog Creek
Pay From:	Wells Fargo Acct# 6988
Description:	Series 2017 - FY 23 Tax Dist. ID 602
Code to:	201.131000.1000
Amount:	\$200,221.08
Requested By:	<div>12/8/2022</div> <div>Toni Campbell</div>

BULLFROG CREEK CDD

DISTRICT CHECK REQUEST

Today's Date 12/6/2022
Check Amount \$200,221.08\
Payable To Bullfrog Creek CDD
Check Description Series 2017 - FY 23 Tax Dist. ID 602
Special Instructions Do not mail. Please give to Eric

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

Eric

Authorization

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

BULLFROG CREEK CDD

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE FISCAL YEAR 2023, TAX YEAR 2022

	Dollar Amounts	Fiscal Year 2023 Percentages	
Net O&M	266,227.53	39.682%	0.396800
Net DS 2015	129,720.00	19.335%	0.193400
Net DS 2017	274,952.26	40.983%	0.409800
Net Total	670,899.79	100.0000%	1.000000

Date Received	Amount Received	39.68%	39.68%	19.34%	19.34%	40.98%	40.98%	Proof	Distribution Number & Date Transferred	Payments (CDD check #)
		Raw Numbers Operations Revenue	Rounded Operations Revenue	Raw Numbers 2015 Debt Service Revenue	Rounded 2015 Debt Service Revenue	Raw Numbers 2017 Debt Service Revenue	Rounded 2017 Debt Service Revenue			
11/3/2022	956.91	379.72	379.72	185.02	185.02	392.17	392.17	-	595	2100
11/16/2022	18,526.21	7,351.60	7,351.60	3,582.08	3,582.08	7,592.52	7,592.52	0.01	598	2100
11/22/2022	9,611.02	3,813.86	3,813.86	1,858.31	1,858.31	3,938.85	3,938.85	-	599	2100
11/28/2022	39,979.02	15,864.54	15,864.54	7,730.03	7,730.03	16,384.45	16,384.45	-	600	
12/6/2022	488,551.30	193,867.71	193,867.71	94,462.50	94,462.50	200,221.08	200,221.08	0.01	602	
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		-	-	-	-	-	-	-		
		-	-	-	-	-	-	-		
TOTAL	557,624.46	221,277.43	221,277.43	107,817.96	107,817.96	228,529.07	228,529.07	-		
Net Total on Roll	670,899.79		266,227.53		129,720.00		274,952.26	0		
Collection Surplus / (Deficit)	(113,275.33)		(44,950.10)		(21,902.04)		(46,423.19)			

CHECK REQUEST FORM
Bullfrog Creek

Date:	12/8/2022
Invoice#:	12062022-5
Vendor#:	V00037
Vendor Name:	Bullfrog Creek
Pay From:	Wells Fargo Acct# 6988
Description:	Series 2015 - FY 23 Tax Dist. ID 602
Code to:	200.131000.1000
Amount:	\$94,462.50
Requested By:	<div>12/8/2022</div> <div><u>Toni Campbell</u></div>

BULLFROG CREEK CDD

DISTRICT CHECK REQUEST

Today's Date 12/6/2022
Check Amount \$94,462.50
Payable To Bullfrog Creek CDD
Check Description Series 2015 - FY 23 Tax Dist. ID 602
Special Instructions Do not mail. Please give to Eric

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

Eric

Authorization

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

BULLFROG CREEK CDD

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE

FISCAL YEAR 2023, TAX YEAR 2022

Net O&M
Net DS 2015
Net DS 2017
Net Total

Dollar Amounts	Fiscal Year 2023 Percentages	
266,227.53	39.682%	0.396800
129,720.00	19.335%	0.193400
274,952.26	40.983%	0.409800
670,899.79	100.0000%	1.000000

Date Received	Amount Received	39.68% Raw Numbers Operations Revenue	39.68% Rounded Operations Revenue	19.34% Raw Numbers 2015 Debt Service Revenue	19.34% Rounded 2015 Debt Service Revenue	40.98% Raw Numbers 2017 Debt Service Revenue	40.98% Rounded 2017 Debt Service Revenue	Proof	Distribution Number & Date Transferred	Payments (CDD check #)
11/3/2022	956.91	379.72	379.72	185.02	185.02	392.17	392.17	-	595	2100
11/16/2022	18,526.21	7,351.60	7,351.60	3,582.08	3,582.08	7,592.52	7,592.52	0.01	598	2100
11/22/2022	9,611.02	3,813.86	3,813.86	1,858.31	1,858.31	3,938.85	3,938.85	-	599	2100
11/28/2022	39,979.02	15,864.54	15,864.54	7,730.03	7,730.03	16,384.45	16,384.45	-	600	
12/6/2022	488,551.30	193,867.71	193,867.71	94,462.50	94,462.50	200,221.08	200,221.08	0.01	602	
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		-	-	-	-	-	-	-		
TOTAL	557,624.46	221,277.43	221,277.43	107,817.96	107,817.96	228,529.07	228,529.07	-		
Net Total on Roll	670,899.79		266,227.53		129,720.00		274,952.26	0		
Collection Surplus / (Deficit)	(113,275.33)		(44,950.10)		(21,902.04)		(46,423.19)			

Greenview Landscaping Inc.

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

Invoice

Date	Invoice #
12/7/2022	12BFPOIN22

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	EXTRA CHARGES INSTALLED 100 SIX INCH POINSETTIAS 30 AT TWIN CREEKS AND 70 AT BULL FROG GATED ENTRANCE	0.00 700.00	700.00
THANK FOR YOUR BUSINESS. PAYMENT DUE AT TIME OF RECEIPT		Total	\$700.00

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
(813)917-9567

INVOICE
#122922-3

To: Bullfrog Creek CDD
2005 PanAm Circle, Suite 120
Tampa, FL 33607

Date: December 29, 2022

Clear 20' wide section through floodplain
mitigation area east of Flatwood Creek Dr.
to facilitate drainage discharge from Pond 5
outfall control structure.

TOTAL DUE \$3500