

Champions Reserve Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Apex Pool Service	3954	\$ 300.00		Pool Service Inv#3954
Meritus Districts	8521	2,311.71		Management Services - September and bank fee
Monthly Contract Sub-Total		\$ 2,611.71		
Variable Contract				
Variable Contract Sub-Total		\$ 0.00		
Utilities				
Utilities Sub-Total		\$ 0.00		
Regular Services				
Regular Services Sub-Total		\$ 0.00		
Additional Services				
Grau and Associates	17160	\$ 2,000.00		Audit FY3 9/30/2017 Inv.# 17160
Polk County Property Appraiser	4651625	1,473.75		Polk County Property Appraiser admin fee Inv#4651625
Straley Robin Vericker	16110	378.00		Professional Services - thru 08/15/2018 Inv#16110
The Ledger	743238 082418	0.00		Advertising The Ledger Audit & Regular Board Mtg 8-24-2018
Additional Services Sub-Total		\$ 3,851.75		
TOTAL:		\$ 6,463.46		

Approved (with any necessary revisions noted):

**Champions Reserve Community Development District
Summary of Operations and Maintenance Invoices**

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

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



Apex Pool Services LLC
3020 Lake Arnold Pl
Orlando, FL 32806
(407) 719-9338
apexpoolrepairs@yahoo.com

Invoice 3954

DATE 06/01/2018	PLEASE PAY \$300.00	DUE DATE 07/01/2018
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BILL TO

champions Reserve homeowners association
Meritus C/O Champions Reserve
2005 Pan Am Circle Suite 120
Tampa, fl 33607 usa

Please detach top portion and return with your payment.

ACTIVITY

AMOUNT

Pool Service
June No Restrooms

300.00

TOTAL DUE

\$300.00

THANK YOU.

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

INVOICE

Invoice Number: 8521
Invoice Date: Sep 1, 2018
Page: 1

Voice: 813-397-5121

Fax: 813-873-7070

Bill To:

Champion's Reserve CDD
2005 Pan Am Circle
Suite 120
Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Champion's Res CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			9/1/18

Quantity	Item	Description	Unit Price	Amount
	District Management	District Management Services - September		2,291.67
	Bank Fee	SunTrust acct analysis fee		20.04
Subtotal				2,311.71
Sales Tax				
Total Invoice Amount				2,311.71
Payment/Credit Applied				
TOTAL				2,311.71

Check/Credit Memo No:

Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

*Champion's Reserve Community Development District
2005 Pan Am Circle, Suite 120
Tampa, FL 33607*

Invoice No. 17160
Date 08/01/2018

SERVICE	AMOUNT
Audit FYE 09/30/2017	\$ <u>2,000.00</u>
Current Amount Due	\$ <u>2,000.00</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
2,000.00	0.00	0.00	0.00	0.00	2,000.00

Payment due upon receipt.

Polk County Property Appraiser

MARSHA FAUX PROPERTY APPRAISER
255 N WILSON AVE
BARTOW FL 33830-3951
Phone: (863)534-4777

INVOICE: 4651625

Page: 1 of 1

***** CUSTOMER *****

CHAMPIONS RESERVE CDD
2005 PAM AM CIRCLE, SUITE 120
TAMPA FL 33607

***** DELIVER TO *****

Invoice Date	Due Date	Ship Via	FOB	Terms	Reference
08/08/2018	08/08/2018			DUE	ADMIN FEE

Contact	Customer No	Phone	Fax	For
ANNA LYALINA	468	(813)873-7300 x 301		1 % Admin Fee

Quantity	UOM	Description	Unit Price	Extended
1.00		Champions Reserve CDD 1% Administrative Fee	1,473.7500	1,473.75
			SUBTOTAL:	1,473.75
			TOTAL DUE:	1,473.75

Detach and Return With Payment

Send Payment To:

Invoice: 4651625
Customer: 468
CHAMPIONS RESERVE
2005 PAM AM CIRCLE, SUITE 120
TAMPA FL 33607

Polk County Property Appraiser
MARSHA FAUX PROPERTY APPRAISER
255 N WILSON AVE
BARTOW FL 33830-3951

TOTAL DUE: \$1,473.75
AMOUNT PAID: _____

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

Champions Reserve Community Development District
c/o Meritus Districts
2005 PAN AM CIRCLE, SUITE 120
Tampa, FL 33607

August 20, 2018

Client: 001468

Matter: 000001

Invoice #: 16110

Page: 1

RE: General

For Professional Services Rendered Through August 15, 2018

SERVICES

Date	Person	Description of Services	Hours	
7/23/2018	LB	REVIEW EMAIL AND LIST FROM FLORIDA LOCAL GOVERNMENT, DEPT. OF FINANCIAL SERVICES RE NON-COMPLIANCE FOR FILING OF AUDIT REPORT AND ANNUAL FINANCIAL REPORT FOR FY 2016/2017; PREPARE EMAIL TO B. LAMB RE STATUS OF FILINGS.	0.2	
7/27/2018	JMV	PREPARE RESOLUTIONS FOR CDD BOARD MEETING.	0.6	
7/27/2018	LB	PREPARE DRAFT RESOLUTION ADOPTING FY 2018/2019 BUDGET AND DRAFT RESOLUTION IMPOSING AND LEVYING ASSESSMENTS ON SAME; FINALIZE RESOLUTIONS; PREPARE EMAIL TO T. FARLOW, L. ELLIOTT AND B. CRUTCHFIELD TRANSMITTING BUDGET RESOLUTIONS.	1.1	
Total Professional Services			1.9	\$378.00

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.6	\$183.00
LB	Lynn Butler	1.3	\$195.00

August 20, 2018

Client: 001468

Matter: 000001

Invoice #: 16110

Page: 2

Total Services	\$378.00	
Total Disbursements	\$0.00	
Total Current Charges		\$378.00

PAY THIS AMOUNT

\$378.00

Please Include Invoice Number on all Correspondence

The Ledger

theledger.com

300 West Lime St., Lakeland FL 33815

Classified Advertising: (863) 802-7355

Fax Number: (863) 802-7814

East Polk bureau: 455 Sixth St. NW, Winter Haven FL 33881

Order:	L060G0IL5G	Pubs:	1,11	Rate:	LA
Phone:	(813)397-5120	Class:	0001	Charges:	\$ 0.00
Account:	743238	Start Date:	08/24/2018	List Price:	\$ 323.16
Name:	N/A,	Stop Date:	08/24/2018	Payments:	\$ 0.00
Caller:	BRITTANY	Insertions:	2	Balance:	\$ 323.16
Taken By:	L060	Columns:	1	Lines:	67
Schedule:	8/24 1x, 8/24 1x, , ,			Taken On:	08/21/2018

**NOTICE OF PUBLIC HEARING,
AUDIT AND REGULAR BOARD
MEETING
"CHANGE IN MEETING DATE"
CHAMPION'S RESERVE
COMMUNITY DEVELOPMENT
DISTRICT**

NOTICE IS HEREBY GIVEN that the Board of Supervisors of Champion's Reserve Community Development District will hold the Public Hearing and Regular Meeting of the Board to consider any and all business which may properly come before them. The Public Hearing and Regular Meeting of the Board of Supervisors of Champion's Reserve Community Development District **has been rescheduled from Tuesday, August 28, 2018 at 10:00 a.m. to Friday, September 7, 2018 at 11:00 a.m. at the Lakeland Public Library Larry R. Jackson Branch - located at 1700 N. Florida Avenue Lakeland, FL 33805.**

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 397-5120, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

A copy of the agenda for any of the meetings may be obtained by contacting Meritus at (813) 397-5120; Fax: (813) 873-7070.

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

Debby Nussel
District Manager

L4030 8-24; 2018

Attention: _____

Fax: _____

This is a representation of the content of your ad. Your ad may be larger or smaller when printed in the newspaper. If any information is incorrect, please contact your sales representative prior to the deadline of the first insertion. Otherwise your order is accepted as having been approved.

THE LEDGER

LEGAL ADVERTISING

FEDERAL ID # 47 2464860

INVOICE NUMBER

L060G0IL5G

BILLED ACCOUNT NUMBER

743238

REMITTANCE ADDRESS

LAKELAND LEDGER PUBLISHING

PO BOX 913004
ORLANDO, FL 32891

PLEASE RETURN THIS INVOICE ALONG WTH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	Description	Size	USING CREDIT ON ACCOUNT	NET AMOUNT
8/24/2018	L060G0IL5G	CHANGE IN MEETING DATE CHAMPIONS RESERVE CDD	1 X 67	\$ 323.16	\$ 323.16
BILLED ACCOUNT NUMBER: 743238				TOTAL AMOUNT DUE	
				\$0.00	