



Rizzetta & Company

Meadow Pointe III Community Development District

**Board of Supervisors'
Regular Meeting**

March 17, 2021

**District Office:
5844 Old Pasco Road, Suite 100
Pasco, Florida 33544
813.994.1615**

www.meadowpointe3cdd.org

MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT AGENDA

At the Meadow Pointe III Clubhouse, located at 1500 Meadow Pointe Blvd, Wesley Chapel, FL 33543.

| | | |
|--------------------------------------|---|--|
| District Board of Supervisors | Michael Hall Paul Carlucci John Johnson Rick Daddio Glen Aleo | Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary |
| District Manager | Aimee Brandon | Rizzetta & Company, Inc. |
| District Attorney | Mark Straley/ Vivek Babbar | Straley, Robin, & Vericker |
| District Engineer | Tonja Stewart | Stantec Consulting Services, Inc. |

All Cellular phones and pagers must be turned off while in the clubhouse.

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT

5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544 - 813-994-1001

meadowpointe3CDD.org

**Board of Supervisors
Meadow Pointe III Community
Development District**

March 9, 2021

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Meadow Pointe III Community Development District will be held on **Wednesday, March 17, 2021 at 6:30 p.m.**, to be held at the Meadow Pointe III Clubhouse, located at 1500 Meadow Pointe Blvd, Wesley Chapel, FL 33543. The following is the agenda for this meeting:

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ITEMS**
 - A. Consideration of LLS Tax Solutions Arbitrage Agreement.....Tab 1
 - B. Consideration of Resolution 2021-02,
Delegated Award for Refunding Series 2007 Bonds.....Tab 2
 - C. Consideration of Resolution 2021-03, Adopting the Series
2021 Supplemental Special Assessment Allocation Report.....Tab 3
 - D. Consideration of Proposals for Pool Area Repairs.....Tab 4
 - E. Consideration of Splash Pad Proposals.....Tab 5
 - F. Consideration of Establishing an Audit Committee
- 4. STAFF REPORTS**
 - A. Community Deputy
 - B. Aquatics Update
 1. Presentation of February Waterway Inspection Report.....Tab 6
 - C. Landscape Update
 1. Review of February Inspection Report & Responses.....Tab 7
 - D. Amenity Management
 1. Presentation of February Report.....Tab 8
 - E. District Engineer
 1. Update on Asphalt for Pedestrian Path
 - F. District Counsel
 - G. District Manager
 1. Presentation of Monthly Financial Summary.....Tab 9
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors'
Regular Meeting held on February 17, 2021.....Tab 10
 - B. Consideration of the Operations & Maintenance Expenditures
for February 2021.....Tab 11

- 6. **SUPERVISOR REQUESTS AND AUDIENCE COMMENTS**
- 7. **ADJOURNMENT**

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

Sincerely,
Aimee Brandon
Aimee Brandon
District Manager

Tab 1



LLS Tax Solutions Inc.
2172 W. Nine Mile Rd.
#352
Pensacola, FL 32534
Telephone: 850-754-0311
Email: liscott@llstax.com

February 11, 2021

Meadow Pointe III Community Development District
c/o Rizzetta & Company, Inc.
12750 Citrus Park Lane, Suite 115
Tampa, Florida 33625

Thank you for choosing LLS Tax Solutions Inc. (“LLS Tax”) to provide arbitrage services to Meadow Pointe III Community Development District (“Client”) for the following bond issue. This Engagement Letter describes the scope of the LLS Tax services, the respective responsibilities of LLS Tax and Client relating to this engagement and the fees LLS Tax expects to charge.

- \$5,205,000 Meadow Pointe III Community Development District (Pasco County, Florida) Capital Improvement Revenue Refunding Bonds, Series 2007 (Bank Qualified)

SCOPE OF SERVICES

The procedures that we will perform are as follows:

- Assist in calculation of the bond yield, unless previously computed and provided to us.
- Assist in determination of the amount, if any, of required rebate to the federal government.
- Issuance of a report presenting the cumulative results since the issue date of the issue of bonds.
- Preparation of necessary reports and Internal Revenue Service (“IRS”) forms to accompany any required payment to the federal government.

As a part of our engagement, we will read certain documents associated with each issue of bonds for which services are being rendered. We will determine gross proceeds of each issue of bonds based on the information provided in such bond documents. You will have sole responsibility for determining any other amounts not discussed in those documents that may constitute gross proceeds of each series of bonds for the purposes of the arbitrage requirements.

TAX POSITIONS AND REPORTABLE TRANSACTIONS

Because the tax law is not always clear, we will use our professional judgment in resolving questions affecting the arbitrage calculations. Unless you instruct us otherwise, we will take the reporting position most favorable to you whenever reasonable. Any of your bond issues may be selected for review by the IRS, which may not agree with our positions. Any proposed adjustments are subject to certain rights of appeal. Because of the lack of clarity in the law, we cannot provide assurances that

the positions asserted by the IRS may not ultimately be sustained, which could result in the assessment of potential penalties. You have the ultimate responsibility for your compliance with the arbitrage laws; therefore, you should review the calculations carefully.

The IRS and some states have promulgated “tax shelter” rules that require taxpayers to disclose their participation in “reportable transactions” by attaching a disclosure form to their federal and/or state income tax returns and, when necessary, by filing a copy with the Internal Revenue Service and/or the applicable state agency. These rules impose significant requirements to disclose transactions and such disclosures may encompass many transactions entered into in the normal course of business. Failure to make such disclosures will result in substantial penalties. In addition, an excise tax is imposed on exempt organizations (including state and local governments) that are a party to prohibited tax shelter transactions (which are defined using the reportable transaction rules). Client is responsible for ensuring that it has properly disclosed all “reportable transactions” and, where applicable, complied with the excise tax provision. The LLS Tax services that are the subject of this Engagement Letter do not include any undertaking by LLS Tax to identify any reportable transactions that have not been the subject of a prior consultation between LLS Tax and Client. Such services, if desired by Client, will be the subject of a separate engagement letter. LLS Tax may also be required to report to the IRS or certain state tax authorities certain tax services or transactions as well as Client’s participation therein. The determination of whether, when and to what extent LLS Tax complies with its federal or state “tax shelter” reporting requirements will be made exclusively by LLS Tax. LLS Tax will not be liable for any penalties resulting from Client’s failure to accurately and timely file any required disclosure or pay any related excise tax nor will LLS Tax be held responsible for any consequences of its own compliance with its reporting obligations. Please note that any disclosure required by or made pursuant to the tax shelter rules is separate and distinct from any other disclosure that Client might be required to or choose to make with its tax returns (e.g., disclosure on federal Form 8275 or similar state disclosure).

PROFESSIONAL FEES AND EXPENSES

Our professional fees for services listed above for the three annual bond years ending August 31, 2020, August 31, 2021, and August 31, 2022 is \$1,500, which is \$500 each year. We will bill you upon completion of our services or on a monthly basis. Our invoices are payable upon receipt. Additionally, you may request additional consulting services from us upon occasion; we will bill you for these consulting services at a beforehand agreed upon rate.

Unanticipated factors that could increase our fees beyond the estimate given above include the following (without limitation). Should any of these factors arise we will alert you before additional fees are incurred.

- Investment data provided by you is not in good order or is unusually voluminous.
- Proceeds of bonds have been commingled with amounts not considered gross proceeds of the bonds (if that circumstance has not previously been communicated to us).
- A review or other inquiry by the IRS with respect to an issue of bonds.

The Client (District) has the option to terminate this Agreement within ninety days of providing notice to LLS Tax Solutions Inc. of its intent.

ACCEPTANCE

You understand that the arbitrage services, report and IRS forms described above are solely to assist you in meeting your requirements for federal income tax compliance purposes. This Engagement Letter constitutes the entire agreement between Client and LLS Tax with respect to this engagement, supersedes all other oral and written representations, understandings or agreements relating to this engagement, and may not be amended except by the mutual written agreement of the Client and LLS Tax.

Please indicate your acceptance of this agreement by signing in the space provided below and returning a copy of this Engagement Letter to us. Thank you again for this opportunity to work with you.

Very truly yours,
LLS Tax Solutions Inc.

AGREED AND ACCEPTED:
Meadow Pointe III Community Development
District

By: Linda L. Scott
Linda L. Scott, CPA

By: _____
Print Name _____
Title _____
Date: _____

Tab 2

RESOLUTION NO. 2021-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT (THE "DISTRICT") APPROVING THE SALE AND TERMS OF SALE OF THE DISTRICT'S CAPITAL IMPROVEMENT REVENUE REFUNDING BOND, SERIES 2021 (THE "2021 BOND"); ESTABLISHING THE INTEREST RATE, MATURITY DATE, AND REDEMPTION PROVISIONS THEREOF; APPROVING A PRIVATE PLACEMENT FOR THE 2021 BOND; APPROVING THE FORM AND AUTHORIZING THE EXECUTION AND DELIVERY OF A TENTH SUPPLEMENTAL TRUST INDENTURE; APPROVING THE FORM OF AND AUTHORIZING THE EXECUTION AND DELIVERY OF AN ESCROW DEPOSIT AGREEMENT; APPOINTING AN ESCROW AGENT; AUTHORIZING THE REFUNDING OF THE DISTRICT'S OUTSTANDING CAPITAL IMPROVEMENT REVENUE REFUNDING BONDS, SERIES 2007; AUTHORIZING AND RATIFYING CERTAIN ACTIONS OF THE OFFICIALS AND STAFF OF THE DISTRICT, INCLUDING THE EXECUTION AND DELIVERY OF ALL DOCUMENTS, INSTRUMENTS, AGREEMENTS AND CERTIFICATES NECESSARY IN CONNECTION WITH THE ISSUANCE, SALE AND DELIVERY OF THE 2021 BOND AND THE REFUNDING OF THE REFUNDED BONDS; APPOINTING A TRUSTEE AND VERIFICATION AGENT; SPECIFYING THE APPLICATION OF THE PROCEEDS OF THE 2021 BOND; MAKING SUCH DETERMINATIONS AS ARE REQUIRED TO AFFORD THE 2021 BOND "BANK QUALIFIED" STATUS; PROVIDING CERTAIN OTHER DETAILS WITH RESPECT TO THE 2021 BOND; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Board of Supervisors of Meadow Pointe III Community Development District (the "Board" and the "District," respectively) has determined to proceed at this time with the sale and issuance of the Meadow Pointe III Community Development District Capital Improvement Revenue Refunding Bond, Series 2021 (the "2021 Bond"), which 2021 Bond is to be issued under and pursuant to a Master Trust Indenture, dated as of February 1, 2001 (the "Master Indenture"), between the District and U.S. Bank National Association, as successor trustee (the "Trustee"), as supplemented by a Tenth Supplemental Trust Indenture, to be dated as of March 1, 2021 (the "Supplemental Indenture" and, together with the Master Indenture, the "Indenture"), between the District and the Trustee, which 2021 Bond is to be issued, together with other moneys of the District, for the purposes of (i) currently refunding and redeeming all of the Outstanding principal amount of the District's Capital Improvement Revenue Refunding Bonds, Series 2007 (the "Refunded Bonds") in order to achieve debt service savings and (ii) funding the costs of issuance for the 2021 Bond; and

WHEREAS, the Board has previously received the proposal attached hereto as Exhibit B from The Bank of Tampa, a Florida banking corporation (the "Bank") in the nature of a commitment letter (the "Commitment") submitted through MBS Capital Markets, LLC (the

“Placement Agent”) for the purchase of the 2021 Bond, and the Board previously approved and accepted such Commitment; and

WHEREAS, in conjunction with the sale and issuance of the 2021 Bond, it is necessary to approve the form of the Supplemental Indenture to establish the principal amount, interest rate, maturity, redemption provisions, placement fee, costs and certain other details with respect thereto, to approve the form of the 2021 Bond, and to provide for various other matters with respect to the issuance and sale of the 2021 Bond and the refunding of the Refunded Bonds;

NOW, THEREFORE, BE IT RESOLVED that:

1. Definitions. All words and phrases used herein in capitalized form, unless otherwise defined herein, shall have the meaning ascribed to them in the Indenture.

2. Award. Pursuant to Section 190.016(7), Florida Statutes, the Board hereby determines that, in its judgment, the issuance of the 2021 Bond will be advantageous to the District. The sale of the 2021 Bond to the Bank upon the terms and conditions set forth in the Commitment, and in a principal amount not to exceed the amount set forth in the Commitment, is hereby authorized and approved. The Chair or Vice Chair and the Secretary or any Assistant Secretary are hereby authorized and directed to execute, by manual or facsimile signature, seal or cause a facsimile seal to be impressed thereon, and deliver or cause to be delivered to the Trustee the 2021 Bond for authentication and then to deliver or cause to be delivered the 2021 Bond to or upon the order of the Bank, upon payment by the Bank of the purchase price set forth in the Indenture. The Placement Agent shall be paid a placement fee of \$49,695.00, the payment of which fee from the proceeds of the 2021 Bond is hereby approved.

3. Private Placement. The Board hereby determines that a private placement of the 2021 Bond through the facilities of the Placement Agent is in the best interest of the District because the market for instruments such as the 2021 Bond is limited, because of prevailing market conditions and because the delays caused by soliciting competitive bids could adversely affect the District’s ability to timely issue and deliver the 2021 Bond.

4. Supplemental Indenture. Attached hereto as Exhibit A is the form of Supplemental Indenture, which is hereby authorized and approved, subject to such changes, additions, deletions and insertions as shall be approved by the Chair or Vice Chair and the Secretary or any Assistant Secretary, which approval shall be conclusively evidenced by the execution thereof. The Chair or Vice Chair is hereby authorized to execute and the Secretary or any Assistant Secretary is hereby authorized to attest such Supplemental Indenture, and the Chair or Vice Chair is hereby authorized to deliver to the Trustee the Supplemental Indenture, which, when executed and delivered by the Trustee, shall constitute the legal, valid and binding obligation of the District, enforceable in accordance with its terms.

5. Description of 2021 Bond. The 2021 Bond shall be dated as of the date of issuance and delivery to the Bank and may be issued in one series having such details as are set forth in the

Commitment and as reflected in the Supplemental Indenture. The 2021 Bond may be signed by the manual or facsimile signature of the Chair or Vice Chair and initially countersigned by the manual or facsimile signature of the Secretary or any Assistant Secretary. The 2021 Bond shall be in the form and subject to redemption on the terms, at the times and prices and in the manner provided in the Commitment and in the form of 2021 Bond attached to the Supplemental Indenture, which form is hereby approved, subject to such changes, additions, deletions and insertions as shall be approved by the Chair or Vice Chair, which approval shall be conclusively evidenced by the execution thereof. The Chair or Vice Chair is hereby authorized to execute and the Secretary or any Assistant Secretary is hereby authorized to attest the 2021 Bond, and the Chair or Vice Chair is hereby authorized to deliver to the Trustee for authentication and delivery to the Bank the 2021 Bond, which, when executed and delivered by the Trustee, shall be the legal, valid and binding obligation of the District, enforceable in accordance with its terms.

The 2021 Bond shall be secured by, and the District in the Supplemental Indenture grants to the Trustee for the benefit of the Bank, a lien on and a pledge of the Series 2021 Assessments imposed, levied and collected by the District in accordance with the Act, as more specifically described in the Supplemental Indenture and the Commitment. In addition, the 2021 Bond shall be secured by a lien and pledge of all amounts on deposit in the Funds and Accounts established under the Supplemental Indenture, except for any amounts in the Rebate Fund, all in accordance with the Supplemental Indenture and the Commitment.

6. Approval of Escrow Deposit Agreement. The Escrow Deposit Agreement, pursuant to which certain proceeds of the 2021 Bond and other legally available moneys of the District will be deposited to provide for the refunding and defeasance of the Refunded Bonds, is hereby approved in substantially the form attached hereto as Exhibit C and the Chair or the Vice Chair of the Board are hereby authorized and directed to execute and deliver such Agreement on behalf of and in the name of the District and the Secretary or any Assistant Secretary of the Board is hereby authorized to attest such execution, with such additions and deletions therein as may be made and approved by the Chair or the Vice Chair executing the same, such execution to be conclusive evidence of such approval. The Trustee is hereby approved to serve as Escrow Agent under the Escrow Deposit Agreement.

7. Open Meetings. It is hereby found and determined that all official acts of this Board concerning and relating to the issuance, sale, and delivery of the 2021 Bond, including but not limited to adoption of this Resolution, were taken in open meetings of the Board and all deliberations of the members of the Board that resulted in such official acts were in meetings open to the public, in compliance with all legal requirements including, but not limited to, the requirements of Section 286.011, Florida Statutes.

8. Other Actions. The Chair, the Vice Chair, the Secretary, any Assistant Secretary and all other members, officers and staff of the Board and the District are hereby authorized and directed to take all actions necessary or desirable in connection with the issuance and delivery of the 2021 Bond and the consummation of all transactions in connection therewith, including the execution of all necessary or desirable certificates, documents, papers, and agreements and the

undertaking and fulfillment of all transactions referred to in or contemplated by the Indenture, this Resolution and the Commitment.

9. Deposits to Funds and Accounts. The Trustee is hereby authorized and directed to apply the proceeds of the 2021 Bond and the amounts on deposit in the Funds and Accounts for the Refunded Bonds in the amounts and in the manner set forth in Section 402 of the Supplemental Indenture.

10. Undertaking of the Refunding. The Board hereby authorizes the refunding of the Refunded Bonds, which are currently Outstanding in the aggregate principal amount of \$3,330,000, upon the terms and conditions as shall be set forth in the Indenture and in the Commitment.

11. Appointment of Trustee. U.S. Bank National Association is hereby appointed to serve as Trustee, Paying Agent, Registrar and Authenticating Agent under the Indenture.

12. Appointment of Verification Agent. Causey Demgen & Moore P.C. is hereby appointed to serve as verification agent with respect to the issuance of the 2021 Bond.

13. Designation of the 2021 Bond as a “Qualified Tax-Exempt Obligation” Pursuant to Section 265(b)(3) of the Code. The District has previously designated the Refunded Bonds as a “qualified tax-exempt obligation” within the meaning of Section 265(b)(3) of the Code. The District did not issue more than \$10,000,000 of “tax-exempt” obligations during calendar year 2007. The principal amount of the 2021 Bond does not exceed the Outstanding principal amount of the Refunded Bonds, and the weighted average maturity of the 2021 Bond does not exceed the remaining weighted average maturity of the Refunded Bonds (within the meaning of Section 147(b) of the Code). As a result of the foregoing, the 2021 Bond will be deemed designated as a “qualified tax-exempt obligation” as provided in Section 265(b)(3)(D)(ii) of the Code.

14. Approval of Prior Actions. All actions taken to date by the members of the Board and the District officers, agents and consultants of the District in furtherance of the issuance of the 2021 Bond, including, but not limited to, the approval of the Commitment, are hereby approved, confirmed and ratified.

15. **Effective Date.** This Resolution shall take effect immediately upon its adoption.

PASSED in Public Session of the Board of Supervisors of Meadow Pointe III Community Development District, this 17th day of March, 2021.

**MEADOW POINTE III COMMUNITY
DEVELOPMENT DISTRICT**

Attest:

Assistant Secretary,
Board of Supervisors

Chair,
Board of Supervisors

EXHIBIT A
SUPPLEMENTAL INDENTURE

TENTH SUPPLEMENTAL TRUST INDENTURE

Between

MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT
(Pasco County, Florida)

And

U.S. BANK NATIONAL ASSOCIATION
(as successor in trust to First Union National Bank, N.A.), as Trustee

Dated as of March 1, 2021

Relating to

\$3,313,000
Meadow Pointe III Community Development District
Capital Improvement Revenue Refunding Bond,
Series 2021

TABLE OF CONTENTS

This Table of Contents is incorporated herein for ease of reference only and shall not be deemed a part of this Tenth Supplemental Trust Indenture.

| | <u>Page</u> |
|---|-------------|
| ARTICLE I DEFINITIONS | 5 |
| Section 101 Definitions..... | 5 |
| ARTICLE II AUTHORIZATION, ISSUANCE AND PROVISIONS OF SERIES 2021 BOND.8 | 8 |
| Section 201 Authorization of Series 2021 Bond. | 8 |
| Section 202 Terms of Series 2021 Bond. | 8 |
| Section 203 Dating and Interest Accrual; Interest Adjustment. | 8 |
| Section 204 Denominations. | 9 |
| Section 205. Transfer Restrictions..... | 9 |
| Section 206 Bond Registrar and Paying Agent. | 9 |
| Section 207 Conditions Precedent to Issuance of Series 2021 Bond..... | 10 |
| ARTICLE III REDEMPTION OF SERIES 2021 BOND..... | 11 |
| Section 301 Bonds Subject to Redemption..... | 11 |
| Section 302 Conditional Notice of Redemption..... | 11 |
| ARTICLE IV DEPOSIT OF SERIES 2021 BOND PROCEEDS AND OTHER FUNDS AND APPLICATION THEREOF; ESTABLISHMENT OF ACCOUNTS AND OPERATION THEREOF | 12 |
| Section 401 Establishment of Accounts. | 12 |
| Section 402 Use of Series 2021 Bond Proceeds and 2007 Indenture Funds. | 12 |
| Section 403 Series 2021 Costs of Issuance Account. | 13 |
| Section 404 Amortization Installments; Order of Redemption. | 13 |
| Section 405 Tax Covenants and Rebate Account..... | 13 |
| Section 406 Establishment of Series 2021 Revenue Account in Revenue Fund; Application of Revenues and Investment Earnings..... | 13 |
| ARTICLE V CONCERNING THE TRUSTEE | 16 |
| Section 501 Acceptance by Trustee..... | 16 |
| Section 502 Limitation of Trustee’s Responsibility. | 16 |
| Section 503 Trustee’s Duties..... | 16 |
| Section 504 Patriot Act Requirements of the Trustee..... | 16 |
| ARTICLE VI ADDITIONAL BONDS | 17 |
| Section 601 No Additional Bonds or Additional Assessments. | 17 |
| ARTICLE VII MISCELLANEOUS..... | 18 |
| Section 701 Confirmation of Master Indenture. | 18 |
| Section 702 Collection of Series 2021 Assessments. | 18 |

| | <u>Page</u> |
|---|-------------|
| Section 703 Additional Covenant Regarding Financial Statements. | 18 |
| Section 704 Covenants with Regard to Enforcement and Collection of Delinquent Assessments. | 18 |
| Section 705 Brokerage Confirmations. | 19 |
| Section 706 Amendments. | 19 |
| Section 707 Counterparts. | 19 |
| Section 708 Appendices and Exhibits. | 19 |
| Section 709 Payment Dates. | 19 |
| Section 710 No Rights Conferred on Others. | 19 |

EXHIBIT "A" – FORM OF SERIES 2021 BOND

TENTH SUPPLEMENTAL TRUST INDENTURE

THIS TENTH SUPPLEMENTAL TRUST INDENTURE (this "Tenth Supplemental Indenture"), dated as of the 1st day of March, 2021, by and between MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT, a community development district created and established pursuant to the Uniform Community Development District Act of 1980, as amended (the "Act"), Florida Statutes, Chapter 190, and constituting a local unit of special-purpose government organized and existing under the laws of the State of Florida (together with any successor thereto which succeeds to the obligations of such district hereunder, the "District"), and U.S. BANK NATIONAL ASSOCIATION, a national banking association organized and existing under the laws of the United States of America and authorized to accept and execute trusts of the character herein set out, as successor trustee (the "Trustee") under the Master Indenture (as hereinafter defined).

RECITALS:

WHEREAS, pursuant to Resolution No. 01-18, adopted by the Board of Supervisors of the District (the "Governing Body") on January 2, 2001 (as supplemented by the Award Resolution hereinafter defined, the "Bond Resolution"), the District authorized the execution and delivery of a Master Trust Indenture to secure the issuance of not exceeding \$50,000,000 of its Meadow Pointe III Community Development District Capital Improvement Revenue Bonds (the "Bonds"), issuable in one or more Series of Bonds from time to time; and

WHEREAS, pursuant to the Constitution and laws of the State of Florida, particularly, Florida Statutes, Chapter 75, as amended, such Bonds were validated by final judgment of the Circuit Court for the 6th Judicial Circuit, in and for Pasco County, Florida, rendered on March 20, 2001, the period for appeal having expired and no appeal from such final judgment having been taken; and

WHEREAS, the District has entered into a Master Trust Indenture (the "Master Indenture"), dated as of February 1, 2001, with the Trustee, as successor in trust to First Union National Bank, N.A., to secure the issuance of such Bonds and any bond anticipation notes issued in anticipation of the issuance of any such Bonds issued from time to time as provided in the Bond Resolution; and

WHEREAS, pursuant to Resolution No. 2007-08 adopted by the Governing Body of the District on August 21, 2007, the District issued, sold and delivered its \$5,205,000 Meadow Pointe III Community Development District Capital Improvement Revenue Refunding Bonds, Series 2007 (the "2007 Bonds"), as an issue of Bonds under the Master Indenture, and executed and delivered the Seventh Supplemental Trust Indenture (the "Seventh Supplemental Indenture") dated as of September 1, 2007, between the District and the Trustee to secure the issuance of the 2007 Bonds pursuant to the Master Indenture, as supplemented thereby (collectively, the "2007

Indenture") and to set forth the interest rates, maturities, principal and interest payment dates, redemption provisions and other terms and conditions of the 2007 Bonds; and

WHEREAS, the 2007 Bonds were issued to, among other things, refund and defease all of the District's Outstanding Capital Improvement Revenue Bonds, Series 2001A (the "**2001A Bonds**") which 2001A Bonds were issued to, among other things, finance assessable capital improvements comprising the "**2001A Project**"; and

WHEREAS, the District has determined that under existing market conditions it would be in the best financial interest of the District to currently refund and redeem all of the District's Outstanding 2007 Bonds (the "**Refunded Bonds**") in order to achieve debt service savings; and

WHEREAS, pursuant to Resolution No. 2021-02, adopted by the Governing Body of the District on March 17, 2021 (the "**Award Resolution**"), the District has authorized the issuance, sale and delivery of its \$3,313,000 Meadow Pointe III Community Development District Capital Improvement Revenue Refunding Bond, Series 2021 (the "**Series 2021 Bond**"), which is issued hereunder as a Series of Bonds under the Master Indenture, has authorized the execution and delivery of this Tenth Supplemental Indenture to secure the issuance of the Series 2021 Bond pursuant to the Master Indenture as amended, modified and supplemented hereby and to set forth the terms of the Series 2021 Bond; and

WHEREAS, the District will apply the proceeds of the Series 2021 Bond, together with other funds of the District, to: (i) currently refund and redeem all of the Outstanding principal amount of the Refunded Bonds; and (ii) pay certain costs associated with the issuance of the Series 2021 Bond; and

WHEREAS, the Series 2021 Bond will be payable from and secured by the revenues received by the District from the levy and collection of Assessments imposed, levied and collected by the District with respect to property specially benefited by the 2001A Project (the "**Series 2021 Assessments**"), which revenues, together with the Series 2021 Pledged Funds and Accounts (as hereinafter defined) will comprise the Series 2021 Trust Estate (as hereinafter defined), which shall constitute a "Series Trust Estate" as defined in the Master Indenture; and

WHEREAS, the execution and delivery of the Series 2021 Bond and of this Tenth Supplemental Indenture have been duly authorized by the Governing Body of the District and all things necessary to make the Series 2021 Bond, when executed by the District and authenticated by the Trustee, a valid and binding legal obligation of the District and to make this Tenth Supplemental Indenture a valid and binding agreement and, together with the Master Indenture, a valid and binding lien on the Series 2021 Trust Estate have been done;

NOW THEREFORE, KNOW ALL MEN BY THESE PRESENTS, THIS TENTH SUPPLEMENTAL TRUST INDENTURE WITNESSETH:

That the District, in consideration of the premises, the acceptance by the Trustee of the trusts hereby created, the mutual covenants herein contained, the purchase and acceptance of the Series 2021 Bond by the purchaser or purchasers thereof, and other good and valuable consideration, receipt of which is hereby acknowledged, and in order to further secure the payment of the principal and Redemption Price of, and interest on, the Series 2021 Bond Outstanding (as defined in the Master Indenture) from time to time, according to their tenor and effect, and such other payments required to be made under the Master Indenture or hereunder, and such other payments due under any Letter of Credit Agreement or Liquidity Agreement (as defined in the Master Indenture), and to further secure the observance and performance by the District of all the covenants, expressed or implied, in the Master Indenture, in this Tenth Supplemental Indenture and in the Series 2021 Bond: (a) has executed and delivered this Tenth Supplemental Indenture and (b) does hereby, in confirmation of the Master Indenture, grant, bargain, sell, convey, transfer, assign and pledge unto the Trustee, and unto its successors in the trusts under the Master Indenture, and to them and their successors and assigns forever, all right, title and interest of the District, in, to and under, subject to the terms and conditions of the Master Indenture and the provisions of the Master Indenture pertaining to the application thereof for or to the purposes and on the terms set forth in the Master Indenture, the revenues derived by the District from the Series 2021 Assessments (the "**Series 2021 Pledged Revenues**") and the Funds and Accounts (except for the Series 2021 Rebate Account) established hereby (the "**Series 2021 Pledged Funds and Accounts**") which shall comprise the Series Trust Estate securing the Series 2021 Bond (the "**Series 2021 Trust Estate**");

TO HAVE AND TO HOLD all the same by the Master Indenture granted, bargained, sold, conveyed, transferred, assigned and pledged, or agreed or intended so to be, to the Trustee and its successors in said trust and to it and its assigns forever;

IN TRUST NEVERTHELESS, except as in each such case may otherwise be provided in the Master Indenture and herein provided with respect to the Series 2021 Bond, upon the terms and trusts in the Indenture set forth for the equal and proportionate benefit, security and protection of all and singular the present and future Owners of the Series 2021 Bond issued or to be issued under and secured by this Tenth Supplemental Indenture, without preference, priority or distinction as to lien or otherwise, of any one Series 2021 Bond over any other Series 2021 Bond by reason of priority in their issue, sale or execution;

PROVIDED, HOWEVER, that if the District, its successors or assigns, shall well and truly pay, or cause to be paid, or make due provision for the payment of the principal and Redemption Price of the Series 2021 Bond or any Series 2021 Bond of a particular maturity issued, secured and Outstanding under this Tenth Supplemental Indenture and the interest due or to become due thereon, at the times and in the manner mentioned in the Series 2021 Bond and this Tenth Supplemental Indenture, according to the true intent and meaning thereof, and shall well and truly keep, perform and observe all the covenants and conditions pursuant to the terms of the Master Indenture and this Tenth Supplemental Indenture to be kept, performed and observed by it, and shall pay or cause to be paid to the Trustee all sums of money due or to

become due to it in accordance with the terms and provisions of the Master Indenture and this Tenth Supplemental Indenture, then upon such final payments, this Tenth Supplemental Indenture and the rights hereby granted shall cease and terminate, with respect to the Series 2021 Bond, otherwise this Tenth Supplemental Indenture shall remain in full force and effect;

THIS TENTH SUPPLEMENTAL INDENTURE FURTHER WITNESSETH, and it is expressly declared, that the Series 2021 Bond issued and secured hereunder is to be issued, authenticated and delivered and all of the rights and property pledged to the payment thereof are to be dealt with and disposed of under, upon and subject to the terms, conditions, stipulations, covenants, agreements, trusts, uses and purposes as in the Master Indenture (except as amended directly or by implication by this Tenth Supplemental Indenture), including this Tenth Supplemental Indenture, expressed, and the District has agreed and covenanted, and does hereby agree and covenant, with the Trustee and with the Owner, from time to time, of the Series 2021 Bond, as follows:

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ARTICLE I

DEFINITIONS

Section 101 Definitions. All terms used herein that are defined in the recitals hereto are used with the same meaning herein unless the context clearly requires otherwise. All terms used herein that are defined in the Master Indenture are used with the same meaning herein (including the use of such terms in the recitals hereto and the granting clauses hereof) unless (i) expressly given a different meaning herein or (ii) the context clearly requires otherwise. In addition, unless the context clearly requires otherwise, the following terms used herein shall have the following meanings:

“Authorized Denomination” shall mean, with respect to the Series 2021 Bond, the then Outstanding principal amount of the Series 2021 Bond from time to time; provided, however, that any partial redemption of the Series 2021 Bond shall be in integral whole number multiples of \$1,000.

“Bank” or “Owner” shall mean initially, The Bank of Tampa, a Florida banking corporation and/or its affiliates, successors and assigns, as the initial registered owner (or its authorized representative) of the Series 2021 Bond.

“Delinquent Assessment Interest” shall mean Series 2021 Assessment Interest deposited by the District with the Trustee on or after May 1 of the year in which such Series 2021 Assessment Interest has, or would have, become delinquent under State law or the Series 2021 Assessment Proceedings applicable thereto.

“Delinquent Assessment Principal” shall mean Series 2021 Assessment Principal deposited by the District with the Trustee on or after May 1 of the year in which such Series 2021 Assessment Principal has, or would have, become delinquent under State law or the Series 2021 Assessment Proceedings applicable thereto.

“Delinquent Assessments” shall mean Delinquent Assessment Principal and Delinquent Assessment Interest.

“Determination of Taxability” shall mean (i) the issuance by the Internal Revenue Service of a statutory notice of deficiency or other written notification which holds in effect that the interest payable on any Series 2021 Bond is includable for federal income tax purposes in the gross income of the Owner thereof, which notice or notification is not successfully contested by either the District or the Owner of the Series 2021 Bond, or (ii) a determination by a court of competent jurisdiction that the interest payable on the Series 2021 Bond is includable for federal income tax purposes in the gross income of the Owner thereof, which determination either is final and non-appealable or is not appealed within the requisite time period for appeal, or (iii) the admission in writing by the District to the effect that interest on the Series 2021 Bond is includable for federal income tax purposes in the

gross income of the Owner thereof. The effective date of the Determination of Taxability shall be the date such interest is includable in gross income.

“Escrow Agent” shall mean U.S. Bank National Association, and its permitted successors and assigns.

“Escrow Agreement” shall mean that certain Escrow Deposit Agreement dated March 19, 2021, by and between the District and the Escrow Agent, as such agreement may be amended and supplemented from time to time in accordance with its terms.

“Escrow Fund” shall mean the fund created for the defeasance and payment of the Refunded Bonds in the Escrow Deposit Agreement.

“Indenture” shall mean the Master Indenture, as amended, modified and supplemented by this Tenth Supplemental Indenture.

“Interest Payment Date” shall mean each May 1 and November 1, commencing May 1, 2021.

“Series 2021 Assessments” shall mean the non-ad valorem special assessments imposed, levied and collected by the District in accordance with the Series 2021 Assessment Proceedings with respect to the 2001A Project.

“Series 2021 Assessment Interest” shall mean the interest on the Series 2021 Assessments which is pledged to the Series 2021 Bond.

“Series 2021 Assessment Proceedings” shall mean the proceedings of the District with respect to the establishment, levy and collection of the Series 2021 Assessments which include Resolutions Nos. 2007-07, 2007-09, and 2007-13, as adopted by the Governing Body of the District, and any supplemental proceedings undertaken by the District with respect to the Series 2021 Bond.

“Series 2021 Bond” shall mean the District’s \$3,313,000 Meadow Pointe III Community Development District Capital Improvement Revenue Refunding Bond, Series 2021, issued under this Tenth Supplemental Indenture.

“Series 2021 Investment Obligations” shall mean and includes any of the following securities, if and to the extent that such securities are legal investments for funds of the District:

(i) Government Obligations;

(ii) Bonds, debentures, notes or other evidences of indebtedness issued by any of the following agencies or such other government - sponsored agencies which may presently exist or be hereafter created; provided, that, such bonds, debentures, notes or other evidences of indebtedness are fully guaranteed

as to both principal and interest by the United States of America; Bank for Cooperatives; Federal Intermediate Credit Banks; Federal Financing Bank; Federal Home Loan Bank System; Export-Import Bank of the United States; Farmers Home Administration; Small Business Administration; Inter-American Development Bank; International Bank for Reconstruction and Development; Federal Land Banks; the Federal National Mortgage Association; the Government National Mortgage Association; the Tennessee Valley Authority; or the Washington Metropolitan Area Transit Authority;

(iii) Shares of money market mutual funds that invest only in the obligations described in (i) and (ii) above, including money market mutual funds of the Trustee bank meeting such criteria; and

(iv) Time deposits, demand deposits or certificate of deposit of any depository institution or trust company incorporated under the laws of the United States of America or any state (or any domestic branch of a foreign bank) and subject to supervision and examination by federal or state depository institution authority (including the Trustee); provided, however, that at the time of the investment, short-term unsecured debt obligations hereof shall have a credit rating in the highest rating category by S&P or Moody's.

Under all circumstances, the Trustee shall be entitled to conclusively rely that any investment directed by an Authorized Officer of the District is permitted under the Indenture and is a legal investment of funds of the District.

"Series 2021 Pledged Revenues" shall mean all revenues derived by the District from the Series 2021 Assessments.

"Series 2021 Prepayment Principal" shall mean the excess amount of Series 2021 Assessment Principal received by the District over the Series 2021 Assessment Principal included within an Assessment appearing on any outstanding and unpaid tax bill, whether or not mandated to be prepaid in accordance with the Series 2021 Assessment Proceedings. Anything herein or in the Master Indenture to the contrary notwithstanding, the term Series 2021 Prepayment Principal shall not mean the proceeds of any Refunding Bonds or other borrowing of the District.

"Taxable Rate" shall mean 2.50% per annum, which rate shall be effective upon a Determination of Taxability.

"Tax Regulatory Covenants" shall mean the tax covenants set forth in the District's arbitrage and tax certificate relating to the Series 2021 Bond, including all exhibit thereto, as the same may be amended and supplemented from time to time in accordance with its terms.

"Tax-Exempt Rate" shall mean 2.00% per annum.

ARTICLE II

AUTHORIZATION, ISSUANCE AND PROVISIONS OF SERIES 2021 BOND

Section 201 Authorization of Series 2021 Bond. The Series 2021 Bond is hereby authorized to be issued in the principal amount of \$3,313,000 for the purposes enumerated in the recitals hereto to be designated "Meadow Pointe III Community Development District Capital Improvement Revenue Refunding Bond, Series 2021." The Series 2021 Bond shall be substantially in the form set forth as Exhibit "A" to this Tenth Supplemental Indenture. The Series 2021 Bond shall bear the designation "Series 2021R-1."

The Series 2021 Bond shall be initially issued in the form of a single certificated fully registered Series 2021 Bond. The provisions of the Master Indenture with respect to the registration, transfer and exchange of Bonds shall apply to the 2020 Bond, except as otherwise provided herein.

Section 202 Terms of Series 2021 Bond. The Series 2021 Bond shall be one (1) Term Bond, shall be issued in one Series under the Master Indenture, shall bear interest at the fixed interest rate per annum, subject to adjustment as hereinafter provided, and shall mature in the amount and on the date set forth below:

| <u>Principal Amount</u> | <u>Maturity Date (May 1)</u> | <u>Interest Rate</u> |
|-----------------------------|----------------------------------|--------------------------|
| \$3,313,000 | 2033 | 2.00% |

Section 203 Dating and Interest Accrual; Interest Adjustment. (a) The Series 2021 Bond shall be dated the date of initial issuance and delivery. The Series 2021 Bond shall also bear its date of authentication. The Series 2021 Bond shall bear interest at the Tax-Exempt Rate from the Interest Payment Date to which interest has been paid next preceding the date of its authentication, unless the date of its authentication: (i) is an Interest Payment Date to which interest on such Series 2021 Bond has been paid, in which event such Series 2021 Bond shall bear interest from its date of authentication; or (ii) is prior to the first Interest Payment Date for the Series 2021 Bond, in which event such Series 2021 Bond shall bear interest from its dated date. Interest on the Series 2021 Bond shall be due and payable on each May 1 and November 1, commencing May 1, 2021, and shall be computed on the basis of a 360-day year of twelve 30-day months. Interest on overdue principal and, to the extent lawful, on overdue interest will be payable at the numerical rate of interest borne by the Series 2021 Bond from the day before the default occurred.

(b) If there is a Determination of Taxability not caused by the action of the Owner, the Series 2021 Bond shall bear interest at the Taxable Rate from the effective date of the Determination of Taxability. The District hereby covenants that on each date it certifies for collection Series 2021 Assessments following the effective date of a Determination of Taxability,

it will certify for collection Series 2021 Assessments in an amount that will provide sufficient Series 2021 Pledged Revenues to pay, in addition to the current year's Debt Service, the difference between the Tax-Exempt Rate and the Taxable Rate from the effective date of the Determination of Taxability to the immediately succeeding November 1 (the "Taxable Rate Differential"); provided, however, that such levy will not cause the interest component of the Series 2021 Assessments to exceed 2.50%. In the event there is a Determination of Taxability, and the District is unable to certify for collection the full amount of the Taxable Rate Differential during the remaining term of the Series 2021 Bond without exceeding 2.50%, the District would have no other obligation to levy and recover the portion of Taxable Rate Differential exceeding 2.50%. If the amount of Series 2021 Assessments certified for collection by the District in such years are insufficient to pay the Taxable Rate Differential such insufficiency, in and of itself, shall not be an Event of Default so long as the interest component of such Series 2021 Assessments is at least 2.50%.

In the event that interest on any Series 2021 Bond during any period becomes partially taxable as a result of a Determination of Taxability applicable to less than all of the Outstanding principal amount of the Series 2021 Bond, then the interest rate on such principal amount of the Series 2021 Bond shall be increased during such period by an amount equal to: $(A-B) \times C$ where:

- (i) "A" equals the Taxable Rate (expressed as a percentage);
- (ii) "B" equals the interest rate on the Series 2021 Bond absent such Determination of Taxability (expressed as a percentage); and
- (iii) "C" equals the portion of such Series 2021 Bond the interest on which has become taxable as the result of such Determination of Taxability (expressed as a decimal).

(c) The Trustee is entitled to assume, in the absence of notice from the Owner to the contrary, that the Series 2021 Bond bear interest at the Tax-Exempt Rate. Additionally, the Trustee is entitled to assume that the Taxable Rate Differential provided by the Owner is correct.

Section 204 Denominations. The Series 2021 Bond shall be issued in the Authorized Denomination.

Section 205. Transfer Restrictions. The registration of ownership of the Series 2021 Bond may be transferred only in whole and only to a Qualified Institutional Buyer (as defined in Section 517.021(20), Florida Statutes), certified by the transferee to the Trustee in writing, on which certification the Trustee may conclusively rely. The Series 2021 Bond shall bear a legend consistent with this Section 205.

Section 206 Bond Registrar and Paying Agent. The District appoints the Trustee as Bond Registrar and Paying Agent for the Series 2021 Bond.

Section 207 Conditions Precedent to Issuance of Series 2021 Bond. In addition to complying with the applicable requirements set forth in the Master Indenture in connection with the issuance of the Series 2021 Bond, the Series 2021 Bond shall be executed by the District for delivery to the Trustee and thereupon shall be authenticated by the Trustee and delivered to the District or upon its order, but only upon the further receipt by the Trustee and the Bank of:

- (a) Certified copies of the Series 2021 Assessment Proceedings;
- (b) A copy of the executed Master Indenture and an executed counterpart original of this Tenth Supplemental Indenture;
- (c) A customary Bond Counsel opinion in a form satisfactory to the Bank;
- (d) A District Counsel opinion in a form satisfactory to the Bank;
- (e) A certificate of an Authorized Officer to the effect that, upon the authentication and delivery of the Series 2021 Bond, the District will not be in default in the performance of the terms and provisions of the Indenture;
- (f) The executed Escrow Agreement and the Verification Report of Causey Demgen & Moore, P.C.;
- (g) A defeasance opinion of Bond Counsel; and
- (h) A copy of the final judgment of validation in respect of the Bonds together with a certificate of no appeal.

Payment to the Trustee of the net proceeds from the issuance of the Series 2021 Bond shall be conclusive evidence that the foregoing conditions to authentication have been met to the satisfaction of the Bank.

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ARTICLE III

REDEMPTION OF SERIES 2021 BOND

Section 301 Bonds Subject to Redemption. The Series 2021 Bond is subject to redemption prior to maturity as provided in the form thereof set forth as Exhibit "A" to this Tenth Supplemental Indenture.

Section 302 Conditional Notice of Redemption. Notwithstanding any other provision of the Indenture, notice of optional redemption may be conditioned upon the occurrence or non-occurrence of such event or events or upon the later deposit of moneys therefor as shall be specified in such notice of optional redemption and may also be subject to rescission by the District if expressly set forth in such notice.

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ARTICLE IV

DEPOSIT OF SERIES 2021 BOND PROCEEDS AND OTHER FUNDS AND APPLICATION THEREOF; ESTABLISHMENT OF ACCOUNTS AND OPERATION THEREOF

Section 401 Establishment of Accounts. There are hereby established the following Funds and Accounts:

(a) within the Acquisition and Construction Fund held by the Trustee a Series 2021 Costs of Issuance Account;

(b) within the Debt Service Fund held by the Trustee, (i) a Series 2021 Debt Service Account and therein, a Series 2021 Interest Account, a Series 2021 Sinking Fund Account; and (ii) a Series 2021 Redemption Account and therein, a Series 2021 Prepayment Subaccount, and a Series 2021 Optional Redemption Subaccount;

(c) within the Revenue Fund held by the Trustee, a Series 2021 Revenue Account; and

(d) within the Rebate Fund held by the Trustee, a Series 2021 Rebate Account.

Section 402 Use of Series 2021 Bond Proceeds and 2007 Indenture Funds.

The amount received by the District from the sale of the Series 2021 Bond and transfer of the 2007 Indenture Funds (hereinafter defined), which total \$3,725,702.78, comprised of (i) \$3,313,000.00 (the "Proceeds") representing the par amount of the Series 2021 Bond, less the commitment fee retained by the Bank (\$9,939.00), plus (ii) \$422,641.78 transferred from the Series 2007 Revenue Account held under the 2007 Indenture (the "2007 Indenture Funds") shall be applied as follows:

(1) \$134,710.78 of Proceeds representing the costs of issuance allocated to the Series 2021 Bond shall be deposited to the credit of the Series 2021 Costs of Issuance Account;

(2) \$3,168,350.22, representing the balance of the net Proceeds of the Series 2021 Bond shall be deposited in the Escrow Fund and applied by the Escrow Agent as provided in the Escrow Deposit Agreement;

(3) \$39,420.33 of the 2007 Indenture Funds shall be deposited into the Series 2021 Interest Account;

(4) \$144,000.00 of the 2007 Indenture Funds shall be deposited into the Series 2021 Sinking Fund Account; and

(5) \$239,221.45 of the remaining 2007 Indenture Funds shall be deposited in the Escrow Fund and applied by the Escrow Agent as provided in the Escrow Deposit Agreement.

Amounts, if any, remaining in the Funds and Accounts held under the 2007 Indenture after the foregoing transfers shall be transferred to the Series 2021 Revenue Account.

Section 403 Series 2021 Costs of Issuance Account. The amount deposited in the Series 2021 Costs of Issuance Account shall, on the date of issuance of the Series 2021 Bond and upon receipt of an invoice related thereto, be used to pay the costs of issuance relating to the Series 2021 Bond as listed on the Closing Memorandum dated the date of issuance of the Series 2021 Bond and prepared by MBS Capital Markets, LLC. On the earlier to occur of ninety (90) days from the date of initial issuance and delivery of the Series 2021 Bond or upon the written direction of an Authorized Officer, any amounts deposited in the Series 2021 Costs of Issuance Account for which the District has not presented the Trustee a requisition to pay such costs shall be transferred over and deposited into the Series 2021 Revenue Account and used for the purposes permitted therefor, whereupon the Series 2021 Costs of Issuance Account shall be closed.

Section 404 Amortization Installments; Order of Redemption.

(a) The Amortization Installments established for the Series 2021 Bond shall be as set forth in the form of Series 2021 Bond attached hereto.

(b) Upon any redemption of Series 2021 Bond (other than any portion of the Series 2021 Bond redeemed in accordance with scheduled Amortization Installments and other than any portion of the Series 2021 Bond redeemed at the direction of the District accompanied by a cash flow certificate as required by Section 5.6(b) of the Master Indenture), the District shall cause to be recalculated and delivered to the Trustee revised Amortization Installments recalculated so as to reamortize the Outstanding Series 2021 Bond after giving effect to such redemption in substantially equal annual installments of principal and interest over the remaining term of the Series 2021 Bond.

Section 405 Tax Covenants and Rebate Account. The District shall comply with the Tax Regulatory Covenants.

Section 406 Establishment of Series 2021 Revenue Account in Revenue Fund; Application of Revenues and Investment Earnings.

(a) The Trustee shall deposit into the Series 2021 Revenue Account any and all amounts required to be deposited therein by this Section 406 or by any other provision of the Indenture, and any other amounts or payments specifically designated by the District pursuant to a written direction or by a Supplemental Indenture for said purpose. The Series 2021

Revenue Account shall be held by the Trustee separate and apart from all other Funds and Accounts held under the Indenture and from all other moneys of the Trustee.

(b) The District shall immediately upon receipt deposit Series 2021 Pledged Revenues with the Trustee together with a written accounting setting forth the amounts of such Series 2021 Pledged Revenues in the following categories which shall be deposited by the Trustee into the Funds and Accounts established hereunder as follows:

(i) Series 2021 Assessment Principal and Delinquent Assessment Principal, which shall be deposited into the Series 2021 Sinking Fund Account;

(ii) Series 2021 Prepayment Principal, which shall be deposited into the Series 2021 Prepayment Subaccount of the Series 2021 Redemption Account; and

(iii) All other Series 2021 Pledged Revenues, which shall be deposited into the Series 2021 Revenue Account.

Moneys other than Series 2021 Pledged Revenues shall, at the written direction of the District, be deposited into the Series 2021 Optional Redemption Subaccount of the Series 2021 Redemption Account and used to pay the principal of and premium, if any, on the principal amount of the Series 2021 Bond called or to be called for optional redemption at the written direction of the District in accordance with the provisions for optional redemption of the Series 2021 Bond as set forth in the form of Series 2021 Bond attached hereto.

(c) On the forty-fifth (45th) day preceding each Interest Payment Date (or if such forty-fifth (45th) day is not a Business Day, on the Business Day next preceding such day), the Trustee shall determine the amount on deposit in the Series 2021 Prepayment Subaccount of the Series 2021 Redemption Account and, if the balance therein is greater than zero, shall transfer from the Series 2021 Revenue Account for deposit into the Series 2021 Prepayment Subaccount, an amount sufficient to increase the amount on deposit therein to the nearest integral multiple of \$1,000 (provided that there are sufficient funds remaining therein to pay Debt Service coming due on the Series 2021 Bond on such Interest Payment Date), and shall thereupon give notice and cause the extraordinary mandatory redemption of the Series 2021 Bond on the next succeeding Interest Payment Date in the maximum principal amount for which moneys are then on deposit in such Series 2021 Prepayment Subaccount in accordance with the provisions for extraordinary mandatory redemption of the Series 2021 Bond set forth in the form of the Series 2021 Bond attached hereto, Section 301 hereof, and Article III of the Master Indenture.

(d) On each May 1 and November 1 (or if such May 1 or November 1 is not a Business Day, on the Business Day preceding such May 1 or November 1), the Trustee shall transfer amounts on deposit in the Series 2021 Revenue Account to the Funds and Account designated below in the following amounts and in the following order of priority:

FIRST, to the Series 2021 Interest Account, an amount equal to the amount of interest payable on the Series 2021 Bond on such May 1 or November 1, less any other amount already on deposit in the Series 2021 Interest Account;

SECOND, on each May 1, beginning May 1, 2021, to the Series 2021 Sinking Fund Account the amount, if any, equal to the difference between the Amortization Installment due on the Series 2021 Bond on such May 1, and the amount already on deposit in the Series 2021 Sinking Fund Account not previously credited;

THIRD, the balance of any moneys remaining after making the foregoing deposits shall remain therein.

(e) On any date required by the Tax Regulatory Covenants, the District shall give the Trustee written direction to, and the Trustee shall, transfer from the Series 2021 Revenue Account to the Series 2021 Rebate Account, the amount due and owing to the United States, which amount shall be paid, to the United States, when due, in accordance with such Tax Regulatory Covenants.

(f) On or after each November 2, the Trustee shall, at the written direction of the District, transfer to the District the balance on deposit in the Series 2021 Revenue Account on such November 2 to be used for any lawful District purpose; provided, however, that on the date of such proposed transfer the Trustee shall not have actual knowledge of an Event of Default under the Indenture relating to the Series 2021 Bond, including the payment of Trustee's fees and expenses then due, and, the balance, if any, shall be paid to, or upon the order of, the District.

(g) Anything herein or in the Master Indenture to the contrary notwithstanding, earnings on investments in all of the Funds and Accounts held as security for the Series 2021 Bond shall be invested only in Series 2021 Investment Obligations if and as so directed by the District in writing, and further, earnings on investments in the Series 2021 Funds and Accounts shall be deposited, as realized, to the credit of the Series 2021 Revenue Account and used for the purpose of such Account.

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ARTICLE V

CONCERNING THE TRUSTEE

Section 501 Acceptance by Trustee. The Trustee accepts the trusts declared and provided in this Tenth Supplemental Indenture and agrees to perform such trusts upon the terms and conditions set forth in the Master Indenture as modified and supplemented by this Tenth Supplemental Indenture. The Trustee further agrees to act and serve as Bond Registrar and Paying Agent with respect to the Series 2021 Bond.

Section 502 Limitation of Trustee's Responsibility. The Trustee shall not be responsible in any manner for the due execution of this Tenth Supplemental Indenture by the District or for the recitals contained herein, all of which are made solely by the District.

Section 503 Trustee's Duties. Nothing contained herein shall limit the rights, benefits, privileges, protection and entitlements inuring to the Trustee under the Master Indenture, including, particularly, Article VI thereof.

Section 504 Patriot Act Requirements of the Trustee. To help the government fight the funding of terrorism and money laundering activities, federal law requires all financial institutions to obtain, verify and record information that identifies each person who opens an account. For a non-individual person such as a business entity, a charity, a trust or other legal entity, the Trustee will ask for documentation to verify such non-individual person's formation and existence as a legal entity. The Trustee may also ask to see financial statements, licenses, identification and authorization documents from individuals claiming authority to represent the entity or other relevant documentation.

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ARTICLE VI

ADDITIONAL BONDS

Section 601 No Additional Bonds or Additional Assessments. The District covenants and agrees that so long as the Series 2021 Bond is Outstanding, it shall not cause or permit to be caused any lien, charge or claim against the Series 2021 Trust Estate, nor shall it issue additional parity bonds secured by the lien of the Series 2021 Assessments, without the Owner's prior written consent. The District additionally covenants and agrees that it may not impose Assessments for capital projects on the same property on which the Series 2021 Assessments are levied unless the prior written consent of the Bank is obtained; provided, however, the foregoing shall not preclude the District (i) from issuing up to \$5,000,000 in principal amount of Bonds secured by Assessments levied on the same lands subject to the Series 2021 Assessments for the purpose of financing District amenities or (ii) from imposing Assessments (or the issuance of Bonds secured by such Assessments) on property subject at such time to the Series 2021 Assessments which the District certifies to the Bank are necessary for health, safety or welfare of the residents of the District, for operation and maintenance expenses or to remediate a natural disaster.

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ARTICLE VII

MISCELLANEOUS

Section 701 Confirmation of Master Indenture. As supplemented by this Tenth Supplemental Indenture, the Master Indenture is in all respects ratified and confirmed, and this Tenth Supplemental Indenture shall be read, taken and construed as a part of the Master Indenture so that all of the rights, remedies, terms, conditions, covenants and agreements of the Master Indenture, except insofar as modified herein, shall apply and remain in full force and effect with respect to this Tenth Supplemental Indenture and to the Series 2021 Bond issued hereunder.

Anything in the Master Indenture to the contrary notwithstanding, the District shall not be required to file an annual report with the Trustee as required by the Master Indenture.

Section 702 Collection of Series 2021 Assessments. Notwithstanding any provision of the Master Indenture, the Series 2021 Assessments pledged hereunder to secure the Series 2021 Bond shall be collected pursuant to the “uniform method” for the levy, collection and enforcement of Assessments afforded by Sections 197.3631, 197.3632 and 197.3635, Florida Statutes, as amended, unless such method is not available.

Section 703 Additional Covenant Regarding Financial Statements. For so long as the Series 2021 Bond is Outstanding, the District covenants and agrees that it will provide, at its own expense, to the Owner: (a) a copy of its audited financial statements no later than June 30 following the end of each Fiscal Year, beginning with the audit for the fiscal year ending September 30, 2020; and (b) a copy of its unaudited quarterly financial statements within sixty (60) days of the end of each fiscal quarter, beginning with the quarter ending June 30, 2021.

Section 704 Covenants with Regard to Enforcement and Collection of Delinquent Assessments. Anything herein or in the Master Indenture to the contrary notwithstanding, the District covenants and agrees that upon the occurrence and continuance of an Event of Default, it will take such actions to enforce the remedial provisions of the Indenture, the provisions for the collection of Delinquent Assessments, the provisions for the foreclosure of liens of Delinquent Assessments (if the uniform method is not being used) and will take such other appropriate remedial actions as shall be directed by the Trustee acting at the direction of, and on behalf of, the Owner.

If the owner of any tax parcel shall be delinquent in the payment of any Series 2021 Assessment, then such Series 2021 Assessment shall be enforced in accordance with the provisions of Chapters 170, 173 and/or 197, Florida Statutes, including but not limited to the sale of tax certificates and tax deed as regards such Delinquent Assessment. In the event the provisions of Chapter 197, Florida Statutes, are inapplicable or unavailable, then upon the delinquency of any Series 2021 Assessment, the entire unpaid balance of such Series 2021

Assessment may, by operation of law, be in default and, at its own expense, the District shall cause such delinquent property to be foreclosed in the same method now or hereafter provided by law for the foreclosure of mortgages on real estate, or pursuant to the provisions of Chapter 173, and Sections 190.011(14), 190.026 and/or 170.10, Florida Statutes, or otherwise as provided by law.

If any tax certificates relating to Delinquent Series 2021 Assessments which are pledged to the Series 2021 Bond is sold by the Tax Collector pursuant to the provisions of Section 197.432, Florida Statutes, or if any such tax certificates are not sold but are later redeemed, the proceeds of such sale or redemption (to the extent that such proceeds relate to the Series 2021 Assessments), less any commission or other charges retained by the Tax Collector, shall, if paid by the Tax Collector to the District, be paid by the District to the Trustee not later than five (5) Business Days following receipt of such proceeds by the District and shall be deposited by the Trustee to the credit of the Series 2021 Revenue Account.

Section 705 Brokerage Confirmations. The District acknowledges that to the extent regulations of the Comptroller of the Currency or other applicable regulatory entity grant the District the right to receive individual confirmations of security transactions at no additional cost, as they occur, the District specifically waives receipt of such confirmations to the extent permitted by law. The Trustee will furnish the District periodic cash transaction statements that include detail for all investment transactions made by the Trustee hereunder.

Section 706 Amendments. Any amendments to the Master Indenture applicable to the Series 2021 Bond or to this Tenth Supplemental Indenture shall require the approval of the Owner of the Series 2021 Bond.

Section 707 Counterparts. This Tenth Supplemental Indenture may be executed in any number of counterparts, each of which when so executed and delivered shall be an original; but such counterparts shall together constitute but one and the same instrument.

Section 708 Appendices and Exhibits. Any and all schedules, appendices or exhibits referred to in and attached to this Tenth Supplemental Indenture are hereby incorporated herein and made a part of this Tenth Supplemental Indenture for all purposes.

Section 709 Payment Dates. In any case in which an Interest Payment Date or the maturity date of the Series 2021 Bond or the date fixed for the redemption of the Series 2021 Bond shall be other than a Business Day, then payment of interest, principal or Redemption Price need not be made on such date but may be made on the next succeeding Business Day, with the same force and effect as if made on the due date, and no interest on such payment shall accrue for the period after such due date if payment is made on such next succeeding Business Day.

Section 710 No Rights Conferred on Others. Nothing herein contained shall confer any right upon any Person other than the parties hereto and the Owner of the Series 2021 Bond.

**SIGNATURE PAGE FOR
TENTH SUPPLEMENTAL TRUST INDENTURE**

IN WITNESS WHEREOF, Meadow Point III Community Development District has caused these presents to be signed in its name and on its behalf by its Chair, and its official seal to be hereunto affixed and attested by an Assistant Secretary, thereunto duly authorized, and to evidence its acceptance of the trusts hereby created, the Trustee has caused these presents to be signed in its name and on its behalf by its Vice President.

SEAL

**MEADOW POINTE III COMMUNITY
DEVELOPMENT DISTRICT**

Attest:

Assistant Secretary

By: _____
Chair, Board of Supervisors

U.S. BANK NATIONAL ASSOCIATION,
as successor in trust to
First Union National Bank, N.A., as Trustee

By: _____
Vice President

EXHIBIT "A"

FORM OF SERIES 2021 BOND

THE REGISTRATION OF OWNERSHIP OF THIS BOND MAY BE TRANSFERRED ONLY IN WHOLE AND ONLY TO A QUALIFIED INSTITUTIONAL BUYER (AS DEFINED IN SECTION 517.021(20), FLORIDA STATUTES) AS PROVIDED IN THE INDENTURE

UNITED STATES OF AMERICA
STATE OF FLORIDA
MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT
(PASCO COUNTY, FLORIDA)
CAPITAL IMPROVEMENT REVENUE REFUNDING BOND, SERIES 2021

No. 2021R-1

\$3,313,000

| <u>Interest Rate</u> | <u>Maturity Date</u> | <u>Dated Date</u> |
|----------------------|----------------------|-------------------|
| 2.00% | May 1, 2033 | March 19, 2021 |

Registered Owner: THE BANK OF TAMPA

Principal Amount: THREE MILLION THREE HUNDRED THIRTEEN THOUSAND AND NO/100 DOLLARS

MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT, a community development district created and established pursuant to the Uniform Community Development District Act of 1980, Chapter 190, Florida Statutes, as amended (the "Act"), and constituting a local unit of special-purpose government organized and existing under the laws of the State of Florida (together with any successor thereto which succeeds to the obligations of such district hereunder, the "District"), for value received, hereby promises to pay (but only out of the sources hereinafter mentioned) to the Registered Owner set forth above, or registered assigns, on the maturity date shown hereon, unless this Bond shall have been called for redemption in whole or in part and payment of the Redemption Price (as defined in the hereinafter defined Indenture) shall have been duly made or provided for, the principal amount shown above on the dates and in the amounts set forth below and to pay (but only out of the sources hereinafter mentioned) interest on the outstanding principal amount hereof from the most recent Interest Payment Date to which interest has been paid or provided for, or, if no interest has been paid, from the Dated Date shown above on May 1 and November 1 of each year (each, an "Interest Payment Date"), commencing on May 1, 2021, until payment of said

principal sum has been made or provided for, at the Interest Rate per annum set forth above, subject to adjustment as provided herein and in the Indenture. Notwithstanding the foregoing, if any Interest Payment Date is not a Business Day (as defined in the Indenture), then all amounts due on such Interest Payment Date shall be payable on the first Business Day succeeding such Interest Payment Date, but shall be deemed paid on such Interest Payment Date. The interest so payable, and punctually paid or duly provided for, on any Interest Payment Date will, as provided in the Indenture, be paid to the Registered Owner hereof at the close of business on the regular Record Date for such interest, which shall be the fifteenth (15th) day of the calendar month next preceding such Interest Payment Date, or, if such day is not a Business Day on the Business Day immediately preceding such day; provided, however, that on or after the occurrence and continuance of an Event of Default under clause (a) of Section 9.2 of the Master Indenture (hereinafter defined), the payment of interest and principal or Redemption Price or Amortization Installments shall be made by the Paying Agent (hereinafter defined) to such person, who, on a special record date which is fixed by the Trustee, which shall be not more than fifteen (15) and not less than ten (10) days prior to the date of such proposed payment, appears on the registration books of the Bond Registrar as the registered Owner of this Bond. Upon a Determination of Taxability (as defined in the hereinafter defined Supplemental Indenture), the Interest Rate shall be subject to adjustment pursuant to Section 203 of the Supplemental Indenture to the Taxable Rate (as defined in the Supplemental Indenture). Any payment of principal or Redemption Price shall be made to such person who appears on the registration books of the Bond Registrar as the Registered Owners of this Bond at the close of business on the fifteenth (15th) day of the calendar month next preceding such payment, or, if such day is not a Business Day, on the Business Day immediately preceding such day. Payment of interest shall be made by check or draft (or by wire transfer to the Registered Owner set forth above if such Owner requests such method of payment in writing on or prior to the regular Record Date for the respective interest payment to such account as shall be specified in such request. Interest on this Bond will be computed on the basis of a 360-day year comprised of twelve (12) thirty (30)-day months. Presentment of this Bond shall not be required so long as the Bank (as defined in the Supplement Indenture) is the Registered Owner thereof. Capitalized terms used herein and not otherwise defined shall have the same meaning as set forth in the hereinafter defined Indenture.

This Bond is a duly authorized issue of Bonds of the District designated as its "Capital Improvement Revenue Refunding Bond, Series 2021" in the aggregate principal amount of \$3,313,000 (the "Series 2021 Bond" and, together with any other Bonds issued under and governed by the terms of the Master Indenture, the "Bonds"), under a Master Trust Indenture dated as of February 1, 2001 (the "Master Indenture"), between the District and First Union National Bank, N.A., as trustee, as succeeded in trust by U.S. Bank National Association, as successor trustee (the "Trustee"), as supplemented by a Tenth Supplemental Trust Indenture dated as of March 1, 2021 (the "Supplemental Indenture"), between the District and the Trustee (the Master Indenture, as supplemented by the Supplemental Indenture, is hereinafter referred

to as the "Indenture"). The District will apply the proceeds of the Series 2021 Bond, together with other legally available funds of the District, to: (i) currently refund and redeem all of the Outstanding principal amount of the Refunded Bonds; and (ii) pay certain costs associated with the issuance of the Series 2021 Bond.

NEITHER THIS BOND NOR THE INTEREST AND PREMIUM, IF ANY, PAYABLE HEREON SHALL CONSTITUTE A GENERAL OBLIGATION OR GENERAL INDEBTEDNESS OF THE DISTRICT WITHIN THE MEANING OF THE CONSTITUTION AND LAWS OF FLORIDA. THIS BOND AND THE SERIES OF WHICH IT IS A PART AND THE INTEREST AND PREMIUM, IF ANY, PAYABLE HEREON AND THEREON DO NOT CONSTITUTE EITHER A PLEDGE OF THE FULL FAITH AND CREDIT OF THE DISTRICT OR A LIEN UPON ANY PROPERTY OF THE DISTRICT OTHER THAN AS PROVIDED IN THE INDENTURE. NO OWNER OR ANY OTHER PERSON SHALL EVER HAVE THE RIGHT TO COMPEL THE EXERCISE OF ANY AD VALOREM TAXING POWER OF THE DISTRICT OR ANY OTHER PUBLIC AUTHORITY OR GOVERNMENTAL BODY TO PAY DEBT SERVICE OR TO PAY ANY OTHER AMOUNTS REQUIRED TO BE PAID PURSUANT TO THE INDENTURE OR THIS SERIES 2021 BOND. RATHER, DEBT SERVICE AND ANY OTHER AMOUNTS REQUIRED TO BE PAID PURSUANT TO THE INDENTURE OR THIS SERIES 2021 BOND, SHALL BE PAYABLE SOLELY FROM, AND SHALL BE SECURED SOLELY BY, THE SERIES 2021 TRUST ESTATE PLEDGED TO THIS SERIES 2021 BOND, ALL AS PROVIDED HEREIN AND IN THE INDENTURE.

This Bond is issued under and pursuant to the Constitution and laws of the State of Florida, particularly the Act, and other applicable provisions of law and pursuant to the Indenture, executed counterparts of which Indenture are on file at the designated corporate trust office of the Trustee. Reference is hereby made to the Indenture for the provisions, among others, with respect to the custody and application of the proceeds of this Bond, the collection and disposition of revenues and the funds charged with and pledged to the payment of the principal and Redemption Price of, and the interest on, this Bond, the nature and extent of the security thereby created, the covenants of the District with respect to the levy and collection of the Series 2021 Assessments, the terms and conditions under which this Bond is or may be issued, the rights, duties, obligations and immunities of the District and the Trustee under the Indenture and the rights of the Owner of this Bond, and, by the acceptance of this Bond, the Owner hereof assents to all of the provisions of the Indenture.

This Series 2021 Bond is issuable only as a single registered bond without coupons in current interest form in the denomination of the then Outstanding principal amount (the "Authorized Denomination"). This Bond is transferable to a Qualified Institutional Buyer (as defined in Section 517.021(20), Florida Statutes) by the Registered Owner hereof or his duly authorized attorney at the designated corporate trust office of the Trustee in Orlando, Florida, as Bond Registrar (the "Bond Registrar"), upon surrender of this Bond, accompanied by a duly executed instrument of transfer in form and with guaranty of signature reasonably satisfactory

to the Bond Registrar, subject to such reasonable regulations as the District or the Bond Registrar may prescribe, and upon payment of any taxes or other governmental charges incident to such transfer. Upon any such transfer a new Bond, in the same aggregate principal amount as the Bond transferred, will be issued to the transferee. At the designated corporate trust office of the Bond Registrar in Orlando, Florida, in the manner and subject to the limitations and conditions provided in the Master Indenture and without cost, except for any tax or other governmental charge, this Bond may be exchanged for an equal aggregate principal amount of Bonds of the same maturity, in the Authorized Denomination and bearing interest at the same rate.

Notwithstanding anything herein or in the Master Indenture to the contrary, this Series 2021 Bond is subject to redemption prior to maturity at the option of the District in whole or in part, on any Business Day, at a Redemption Price equal to 100% of the principal amount of the Series 2021 Bond or portions thereof to be redeemed together with accrued interest to the date of redemption.

This Series 2021 Bond is subject to mandatory redemption in part by the District prior to its scheduled maturity from moneys in the Series 2021 Sinking Fund Account established under the Supplemental Indenture in satisfaction of applicable Amortization Installments at the Redemption Price of the principal amount thereof, without premium, together with accrued interest to the date of redemption on May 1 of the years and in the principal amounts set forth below:

| <u>May 1 of the Year</u> | <u>Amortization Installment</u> | <u>May 1 of the Year</u> | <u>Amortization Installment</u> |
|------------------------------|-------------------------------------|------------------------------|-------------------------------------|
| 2021 | \$144,000 | 2028 | \$266,000 |
| 2022 | 236,000 | 2029 | 271,000 |
| 2023 | 241,000 | 2030 | 277,000 |
| 2024 | 246,000 | 2031 | 282,000 |
| 2025 | 251,000 | 2032 | 288,000 |
| 2026 | 256,000 | 2033* | 294,000 |
| 2027 | 261,000 | | |

* Maturity

Amortization Installments are subject to recalculation, as provided in the Supplemental Indenture, as the result of the redemption of a portion of this Series 2021 Bond other than from scheduled Amortization Installments so as to reamortize the remaining Outstanding principal balance of this Series 2021 Bond in substantial equal annual installments of principal and interest over the remaining term of this Series 2021 Bond as set forth in the Supplemental Indenture.

This Series 2021 Bond is subject to extraordinary mandatory redemption prior to maturity, in whole on any date or in part on any Interest Payment Date at the Redemption Price of 100% of the principal amount thereof, without premium, together with accrued interest to the date of redemption, from Series 2021 Prepayment Principal deposited into the Series 2021 Prepayment Subaccount of the Series 2021 Redemption Account.

So long as this Series 2021 Bond is owned by the Bank, notice of redemption other than scheduled redemption, as to which no notice shall be required, shall be by written or electronic transmission to the Bank at the physical or electronic address of such Registered Owner recorded on the bond register maintained by the Bond Registrar not less than ten (10) calendar days prior to the date of redemption. In the event that the Bank is not the Registered Owner of this Series 2021 Bond, notice of each redemption of this Series 2021 Bond is required to be mailed by the Bond Registrar, postage prepaid, not less than thirty (30) nor more than forty-five (45) days prior to the date of redemption to the registered Owner of this Series 2021 Bond at the address of such registered Owner recorded on the bond register maintained by the Bond Registrar. On the date designated for redemption, notice having been given and money for the payment of the Redemption Price being held by the Paying Agent, all as provided in the Indenture, this Series 2021 Bond or such portions thereof so called for redemption shall become and be due and payable at the Redemption Price provided for the redemption of this Series 2021 Bond or such portions thereof on such date, interest on this Series 2021 Bond or such portions thereof so called for redemption shall cease to accrue, this Series 2021 Bond or such portions thereof so called for redemption shall cease to be entitled to any benefit or security under the Indenture and the Owner thereof shall have no rights in respect of this Series 2021 Bond or such portions thereof so called for redemption except to receive payments of the Redemption Price thereof so held by the Paying Agent. Further notice of redemption shall be given by the Bond Registrar to certain registered securities depositories and information services as set forth in the Indenture, but no defect in said further notice nor any failure to give all or any portion of such further notice shall in any manner defeat the effectiveness of a call for redemption if notice thereof is given as above prescribed. Notice of optional redemption may be conditioned upon the occurrence or non-occurrence of such event or events or upon the later deposit of moneys therefor as shall be specified in such notice of optional redemption and may also be subject to rescission by the District if expressly set forth in such notice

The Owner of this Bond shall have no right to enforce the provisions of the Indenture or to institute action to enforce the covenants therein, or to take any action with respect to any Event of Default under the Indenture, or to institute, appear in or defend any suit or other proceeding with respect thereto, except as provided in the Indenture.

In certain events, on the conditions, in the manner and with the effect set forth in the Indenture, the principal of this Series 2021 Bond then Outstanding under the Indenture may become and may be declared due and payable before the stated maturity thereof, with the interest accrued thereon.

Modifications or alterations of the Indenture may be made only to the extent and in the circumstances permitted by the Indenture.

Any moneys held by the Trustee or any Paying Agent in trust for the payment and discharge of any Bond which remain unclaimed for six (6) years after the date when such Bond has become due and payable, either at its stated maturity dates or by call for earlier redemption, if such moneys were held by the Trustee or any Paying Agent at such date, or for six (6) years after the date of deposit of such moneys if deposited with the Trustee or Paying Agent after the date when such Bond became due and payable, shall be paid to the District, and thereupon and thereafter no claimant shall have any rights against the Paying Agent to or in respect of such moneys.

If the District deposits or causes to be deposited with the Trustee cash or Federal Securities sufficient to pay the principal or redemption price of this Series 2021 Bond becoming due at maturity or by call for redemption in the manner set forth in the Indenture, together with the interest accrued to the due date, the lien of this Series 2021 Bond as to the Series 2021 Trust Estate shall be discharged, except for the rights of the Owners thereof with respect to the funds so deposited as provided in the Indenture.

This Bond shall have all the qualities and incidents, including negotiability, of investment securities within the meaning and for all the purposes of the Uniform Commercial Code of the State of Florida.

This Bond is issued with the intent that the laws of the State of Florida shall govern its construction.

All acts, conditions and things required by the Constitution and laws of the State of Florida and the ordinances and resolutions of the District to happen, exist and be performed precedent to and in the issuance of this Bond and the execution of the Indenture, have happened, exist and have been performed as so required. This Bond shall not be valid or become obligatory for any purpose or be entitled to any benefit or security under the Indenture until it shall have been authenticated by the execution by the Trustee of the Certificate of Authentication endorsed hereon.

IN WITNESS WHEREOF, Meadow Pointe III Community Development District has caused this Bond to bear the signature of the Chair of its Board of Supervisors and the official seal of the District to be impressed or imprinted hereon and attested by the signature of an Assistant Secretary to the Board of Supervisors.

**MEADOW POINTE III COMMUNITY
DEVELOPMENT DISTRICT**

Attest:

Assistant Secretary

By: _____
Chair, Board of Supervisors

[SEAL]

[FORM OF CERTIFICATE OF AUTHENTICATION FOR SERIES 2021 BOND]

This Bond is the Bond designated herein and described in the within-mentioned Indenture.

U.S. BANK NATIONAL ASSOCIATION,
as Trustee

By: _____
Vice President

Date of Authentication:

March 19, 2021

CERTIFICATE OF VALIDATION

This Bond refunds Bonds that refunded Bonds which were validated by judgment of the Circuit Court for the 6th Judicial Circuit, in and for Pasco County, Florida, rendered on March 20, 2001.

Chair, Board of Supervisors

[FORM OF ASSIGNMENT FOR SERIES 2021 BOND]

FOR VALUE RECEIVED, the undersigned, hereby sells, assigns and transfers unto _____ (Tax Identification or Social Security No. _____) the within bond and all rights thereunder, and hereby irrevocably constitutes and appoints _____ attorney to transfer the within bond on the books kept for registration thereof, with full power or substitution in the premises.

Date:

Signature

Signature guaranteed:

NOTICE: Signature(s) must be guaranteed by a signature guarantor institution that is a participant in the Securities Transfer Agent Medallion Program (STAMP) or similar nationally recognized signature guarantor program.

NOTICE: The signature to this assignment must correspond with the name of the registered owner of the within bond as it appears on the face hereof in every particular, without alteration or enlargement or any change whatever, and the Social Security number or federal employer identification must be supplied.

[ABBREVIATIONS FOR THE SERIES 2021 BOND]

The following abbreviations, when used in the inscription on the face of the within Bond, shall be construed as though they were written out in full according to applicable laws or regulations.

- TEN COM as tenants in common
- TEN ENT as tenants by the entireties
- JT TEN as joint tenants with the right of survivorship and not as tenants in common

UNIFORM TRANS MIN ACT - Custodian under Uniform Transfers to Minors Act

(Cust)

(Minor)

(State)

Additional abbreviations may also be used though not in the above list.

EXHIBIT B
COMMITMENT



Jordan Young
SENIOR VICE PRESIDENT
THE BANK OF TAMPA

601 BAYSHORE BOULEVARD
TAMPA, FLORIDA 33606
(813) 872-1292
jyoung@bankoftampa.com
www.thebankoftampa.com

January 26, 2021

Ms. Sara Zare
MBS Capital Markets, LLC
152 Lincoln Avenue
Winter Park, Florida 32789

The Bank of Tampa (“Bank”) is pleased to present the following loan commitment subject to the following terms and conditions. This commitment is based upon the accuracy of all facts, statements, financial and other information provided by Borrower to Bank as part of the request for the loan(s) described herein, and the Borrower represents the accuracy of all representations made and to be made in the future and all information that you furnish to Bank.

This commitment to lend is further conditioned upon the terms outlined below and is subject to execution and delivery of all loan documents required by Bank in connection with the loan described herein.

Credit Facility:

Borrower: Meadow Pointe III Community Development District (“the District”)

Loan: Up to \$3,330,000.00 New Bank Qualified Tax Exempt Direct Placement Bond (“the 2021 Bonds”)

Financing Request: Capital Improvement Revenue Refunding Bonds, Series 2021

Tax Status: The 2021 Bonds are not subject to Federal or State of Florida tax.

Amount: Up to \$3,330,000.00

Type of Securities: Bank qualified tax-exempt direct purchase of the 2021 Bonds

- Purpose:** Redeem via purchase tender the District's Capital Improvement Revenue Refunding Bonds, Series 2007 ("the 2007 Bonds").
- Security for Bonds:** Revenues from Assessments levied on 698 units within the District
- Interest Rate:** The rate will be fixed at 2.00% through the 2021 Bonds' May 1, 2033 maturity date. This rate will be held for Borrower until 60 days from the date of this letter.
- This fixed rate shall be stepped up to 2.50% if the 2021 Bonds lose their tax exempt status at any time during the term of the loan.
- Repayment Terms:** Interest to be paid semiannually, commencing May 1, 2021 and principal to be paid annually, commencing November 1, 2021.
- Maturity:** The loan will mature on May 1, 2033.
- Collateral:** Tax assessments levied on 698 units within the District
- Loan Fee:** A Loan Fee of .30% (30 basis points) will be collected at closing.
- Pre-Payment Fee:** There will be no prepayment fee on this loan. It may be repaid in part or in full at any time without penalty.
- The 2021 bonds may be optionally callable at any time.
- Insurance:** Not applicable.

Applicable to all Facilities

- Loan Documents:** All documents pertaining to the closing will be prepared by Bank's legal counsel. Borrower agrees to pay all Bank's out of pocket costs related to this transaction, whether or not the loan documents are ever executed and whether or not any disbursements are made under the loan.
- Fees and Expenses:** Borrower agrees to pay all normal costs incurred in the closing of the proposed loans, including but not limited to documentary stamps, intangible tax, recording fees, documentation fees and any bank legal fees.

Additional Requirements:

The new 2021 Bonds must have co-equal lien status with existing Series 2007 Bonds.

Financial Reporting:

The Borrower shall provide CPA-prepared audited financial statements within nine months of fiscal year end.

The Borrower shall provide the Bank with quarterly, internal financial reports within 60 days of each quarter end.

Financial Covenants: None

Representations And Warranties:

All information that has been furnished to the Bank in conjunction with the general terms and conditions under which The Bank of Tampa would pursue a formal approval of a Bank Qualified Tax Exempt Direct Placement Bond is true and accurate and the Borrower has not failed to disclose any information of a material nature regarding the business or financial condition.

If Borrower accepts the general terms and conditions, then all documents and instruments will be executed and delivered to the Bank and the funding thereof, shall be duly authorized, valid, and enforceable and binding on the parties thereto, and shall not conflict with or constitute a breach of any other agreements or corporate documents of the Borrowers.

There is no litigation or proceeding pending or threatened against the Borrower or any other person liable to the Bank for the repayment of this proposed loan which may, in any way, adversely affect the financial condition, operation, or prospects of the Borrower or such person.

The terms set forth above represent an understanding between the Borrower and the Bank with respect to the subject matter of the general terms and conditions, and this proposal supersedes any prior and contemporaneous agreements, commitments, discussions and understanding, oral or written.

Termination:

The commitment may be terminated at Bank's option by written notice to the Borrower at address set forth above upon the occurrence of default as defined within the note or this commitment, including a change of ownership for any Borrower or Guarantor.

Survival: This commitment and all terms and provisions hereof shall survive the closing of the loan. If any conflict arises between the loan documents and the commitment, the terms and provisions of the loan documents shall control.

Indemnification: The description of the foregoing credit facility is subject to the execution and delivery by the Borrower of all promissory notes, agreements and other loan and security documentation containing such additional terms and conditions deemed advisable by Bank and/or legal counsel.

Borrower agrees to reimburse the Bank for legal fees incurred in the preparation of the loan and security documentation.

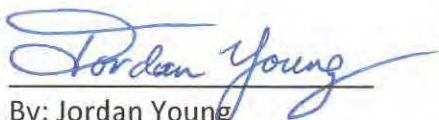
Waiver of Jury Trial: Each party hereby irrevocably waives its rights to trial by jury in any Action or proceeding arising out of this agreement or the transactions relating to its subject matter.

Expiration: Unless otherwise extended in writing by the Bank, this commitment must be accepted and executed on or before February 5, 2021. The Loan must close by March 15, 2021 or Bank will not be obligated to close loan.

The Bank of Tampa is pleased to have the opportunity to provide this Commitment to you and hopes that you will find it acceptable and favorable to you. We look forward to a long term banking relationship.

Should you have any questions regarding this commitment, please feel free to call me at 813-872-1292 at your convenience.

Sincerely,
THE BANK OF TAMPA



By: Jordan Young
Senior Vice President

ACCEPTANCE OF COMMITMENT

The commitment from The Bank of Tampa dated January 26, 2021 is accepted this 1 Day of February, 2021.

Borrowers:

By: 
As Its: _____

EXHIBIT C
ESCROW DEPOSIT AGREEMENT

ESCROW DEPOSIT AGREEMENT

This **ESCROW DEPOSIT AGREEMENT**, dated March 19, 2021 (this "Agreement"), by and between the **MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT** (the "District"), a duly constituted and existing local unit of special purpose government under the laws of the State of Florida, and **U.S. BANK NATIONAL ASSOCIATION** (the "Escrow Agent"), a national banking association organized and existing under the laws of the United States of America, as Escrow Agent hereunder.

WHEREAS, the District has previously issued its Capital Improvement Revenue Refunding Bonds, Series 2007 (the "2007 Bonds") pursuant to a Master Trust Indenture dated as of February 1, 2001 (the "Master Indenture"), as supplemented by a Seventh Supplemental Trust Indenture dated as of September 1, 2007 (the "Seventh Supplemental Indenture," and, together with the Master Indenture, the "Indenture"), both between the District and the Escrow Agent, as successor Trustee (in such capacity, the "Trustee"); and

WHEREAS, Article XII of the Master Indenture provides that Bonds shall be deemed to have been paid within the meaning and with the effect expressed therein upon compliance by the District with the provisions thereof, which provisions the District hereby represents have not been amended or supplemented with respect to the 2007 Bonds except as amended and supplemented by the Seventh Supplemental Indenture; and

WHEREAS, the District has determined to issue, pursuant to the Master Trust Indenture, as supplemented by a Tenth Supplemental Trust Indenture, by and between the District and the Trustee and dated as of March 1, 2021, its \$3,313,000 Capital Improvement Revenue Refunding Bond, Series 2021 (the "Series 2021 Bond") for the primary purpose, together with moneys held on deposit under the Indenture, of refunding and defeasing as provided herein all of the Outstanding 2007 Bonds (the "Refunded Bonds"); and

WHEREAS, a portion of the proceeds of the Series 2021 Bond, together with certain of the moneys held on deposit under the Indenture, will be deposited in the Escrow Fund created pursuant to Section 4 hereof in an amount sufficient, without reinvestment, to pay the Refunded Bonds as provided herein and to discharge and satisfy the covenants, agreements and other obligations of the District in regard to such Refunded Bonds; and

WHEREAS, the issuance of the Series 2021 Bond, the deposit of such cash into the Escrow Fund to be held by the Escrow Agent and the discharge and satisfaction of the covenants, agreements and other obligations of the District in regard to the Refunded Bonds shall occur as a simultaneous transaction; and

WHEREAS, this Agreement is intended to effectuate such simultaneous transaction;

NOW, THEREFORE, in consideration of the foregoing and of the mutual covenants hereinafter set forth, the parties hereto agree as follows:

1. The recitals stated above are true and correct and incorporated herein.
2. Receipt of true and correct copies of the above-mentioned Indenture is hereby acknowledged by the Escrow Agent. The applicable and necessary provisions of the Master Indenture, in particular Article XII thereof, are incorporated herein by reference. The District also acknowledges receipt of the report of Causey Demgen Moore P.C., dated March 19, 2021 (the "Verification Report") indicating that sufficient cash has been deposited into the Escrow Fund to provide for all payments due on the Refunded Bonds as provided on **Schedule "A"** hereto.
3. In accordance with the Master Indenture, the District, by this Agreement, exercises the option to have the covenants, agreements and other obligations of the District to the holders of the Refunded Bonds discharged and satisfied, except for those arising hereunder or those that by their express terms survive payment or defeasance of the Refunded Bonds.
4. There is hereby created and established with the Escrow Agent a special, segregated and irrevocable escrow fund designated the "Meadow Pointe III Community Development District Escrow Deposit Fund" (the "Escrow Fund"), which Escrow Fund is to be held in the custody of the Escrow Agent, separate and apart from other funds of the District and the Escrow Agent. The Escrow Agent hereby acknowledges the receipt of and deposit of the sum of \$3,407,571.67 (comprised of \$3,168,350.22 of proceeds of the Series 2021 Bond and \$239,221.45 of funds held under the Indenture) to the Escrow Fund received by the District from the sale and delivery of the Series 2021 Bond and other moneys (collectively, the "Escrow Proceeds"). The District instructs the Escrow Agent to hold the Escrow Proceeds uninvested in cash.
5. In reliance upon the Verification Report, the District represents and warrants that the deposit made pursuant to Section 4 is sufficient to pay the amounts of principal of and interest due on the Refunded Bonds as described in **Schedule "A"** attached hereto. If such deposit shall be insufficient to make such payments, the District shall timely deposit in the Escrow Fund, solely from legally available funds of the District, such additional amounts as may be required to pay the applicable Refunded Bonds as described in **Schedule "A"** hereto. Notice of any insufficiency shall be given by the Escrow Agent to the District as promptly as possible after the Escrow Agent knows of such insufficiency, but the Escrow Agent shall in no manner be responsible for the District's failure to make such deposits.
6. The deposit in the Escrow Fund as described above shall constitute deposit of moneys held by the Escrow Agent solely for the payment of the principal and interest on the Refunded Bonds at such time and in such amount as set forth in **Schedule "A"** hereto, and such deposit shall be used solely for such purposes.
7. The District hereby directs, and the Escrow Agent hereby agrees, that it will undertake the timely transfer of money to the Paying Agent for the Refunded Bonds or any successors or assigns thereto (collectively, the "Refunded Bonds Paying Agent") in accordance

with **Schedule "A"** attached hereto, in order to effectuate this Agreement and to pay the Refunded Bonds in the amount and at the time provided in said **Schedule "A"** notwithstanding any failure by the District to pay when due any fees or expenses of the Escrow Agent or Refunded Bonds Paying Agent. The liability of the Escrow Agent to make such transfer for the payment of the principal of and interest on the Refunded Bonds pursuant to this Agreement shall be limited to the application of amounts available for such purposes in the Escrow Fund.

8. The District hereby irrevocably instructs the Escrow Agent to deliver, on the date hereof, to the holders of the Refunded Bonds, the notice attached hereto as **Schedule "B."**

9. Concurrently with the deposit set forth in Section 4 hereof, the Refunded Bonds are hereby deemed to have been paid within the meaning and with the effect expressed in the Indenture.

10. The Escrow Fund shall be irrevocable and the holders of the Refunded Bonds shall have an express lien on all cash deposited in the Escrow Fund pursuant to the terms hereof until paid out, used and applied in accordance with this Agreement. Neither the District nor the Escrow Agent shall cause nor will the District permit, any other lien or interest to be imposed upon the Escrow Fund.

11. This Agreement is made for the benefit of the District and the holders from time to time of the Refunded Bonds and it shall not be repealed, revoked, altered or amended without the written consent of all such holders and the written consent of the Escrow Agent; provided, however, that the District and the Escrow Agent may, without the consent of, or notice to, such holders enter into such agreements supplemental to this Agreement as shall not adversely affect the rights of such holders and as shall not be inconsistent with the terms and provisions of this Agreement, for any one or more of the following purposes:

- (a) to cure any ambiguity or formal defect or omission in this Agreement;
- (b) to grant, or confer upon, the Escrow Agent for the benefit of the holders of the Refunded Bonds, any additional rights, remedies, powers or authority that may lawfully be granted to, or conferred upon, such holders or the Escrow Agent; and
- (c) to subject to this Agreement additional funds, securities or properties.

The Escrow Agent shall be entitled to rely exclusively upon an unqualified opinion of nationally recognized bond counsel with respect to compliance with this Section 11, including the extent, if any, to which any change, modification or addition affects the rights of the holders of the Refunded Bonds, or that any instrument executed hereunder complies with the conditions and provisions of this Section 11.

12. The District shall pay the Escrow Agent upon execution hereof a one-time fee of \$750.00 for performing the ordinary and customary services hereunder. The District also shall pay any fees and expenses associated with the performance by the Escrow Agent of any

reasonable extraordinary services hereunder, which are payable by the District upon presentation of an invoice therefor from the Escrow Agent. The Escrow Agent shall have no lien whatsoever upon any of the cash in said Escrow Fund for the payment of such proper fees and expenses.

13. The Escrow Agent shall not be liable in connection with the performance of its duties hereunder except for its own negligence, misconduct or default. The Escrow Agent shall not be liable for any loss resulting from any investments made pursuant to the terms of this Agreement. The Escrow Agent shall not be liable for the accuracy of the calculations as to the sufficiency of the deposits to the Escrow Fund to pay the Refunded Bonds. So long as the Escrow Agent applies any moneys to pay the Refunded Bonds as provided herein, the Escrow Agent shall not be liable for any deficiencies in the amounts necessary to pay the Refunded Bonds caused by such calculations. Notwithstanding any provision herein to the contrary, in no event shall the Escrow Agent be liable for special, indirect or consequential loss or damage of any kind whatsoever (including but not limited to lost profits), even if the Escrow Agent has been advised of the likelihood of such loss or damage and regardless of the form of action.

The duties and obligations of the Escrow Agent shall be determined by the express provisions of this Agreement and no implied warrants or obligations shall be read into this Agreement against the Escrow Agent. The Escrow Agent may consult with counsel knowledgeable with respect to any matter relevant to this Agreement, who may or may not be counsel to the District, and be entitled to receive from the District reimbursement of the reasonable fees and expenses of such counsel, and in reliance upon the opinion of such counsel have full and complete authorization and protection in respect of any action taken, suffered or omitted by it in good faith in accordance therewith. Escrow Agent shall notify the District of its intent to engage such counsel. Whenever the Escrow Agent shall deem it necessary or desirable that a matter be proved or established prior to taking, suffering or omitting any action under this Agreement, such matter may be deemed to be conclusively established by a certificate signed by an authorized officer of the District and the Escrow Agent may in good faith conclusively rely upon such certificate.

The Escrow Agent may conclusively rely upon and shall be fully protected in acting and relying upon any notice, order, requisition, request, consent, certificate, order, opinion (including an opinion of counsel), affidavit, letter, telegram or other paper or document in good faith deemed by it to be genuine and correct and to have been signed or sent by the proper person or persons. Any payment obligation of the Escrow Agent hereunder shall be paid from, and is limited to funds available, established and maintained hereunder; the Escrow Agent shall not be required to expend its own funds for the performance of its duties hereunder. The Escrow Agent may act through its agents and attorneys and shall not be responsible for any misconduct or negligence on the part of any such person so appointed with due care. The Escrow Agent shall not be responsible or liable for any failure or delay in the performance of its obligations under this Agreement arising out of or caused, directly or indirectly, by circumstances beyond its reasonable control, including, without limitation, acts of God; earthquakes; fire; flood; hurricanes or other storms; wars; terrorism; similar military

disturbances; sabotage; epidemic; pandemic; riots; interruptions; loss or malfunctions of utilities, computer (hardware or software) or communications services; accidents; labor disputes; acts of civil or military authority or governmental action; it being understood that the Escrow Agent shall use commercially reasonable efforts which are consistent with accepted practices in the banking industry to resume performance as soon as reasonably practicable under the circumstances.

The District further agrees to indemnify and save the Escrow Agent harmless, to the extent allowed by law, against any liabilities, which it may incur in the exercise and performance of its powers and duties hereunder, and which are not due to its negligence or default. The provisions of Section 12 and this Section 13 shall survive the termination of this Agreement and/or the sooner resignation or removal of the Escrow Agent and shall inure to the benefit of the Escrow Agent's successors and assigns.

14. The Escrow Agent, at the time acting hereunder, may at any time resign and be discharged from the duties and obligations hereby created by giving not less than ten (10) days written notice to the District and mailing notice thereof, specifying the date when such resignation will take effect to the holders of all Refunded Bonds then outstanding, but no such resignation shall take effect unless a successor Escrow Agent shall have been appointed by the holders of a majority in aggregate principal amount of the Refunded Bonds then outstanding or by the District as hereinafter provided and such successor Escrow Agent shall have accepted such appointment, in which event such resignation shall take effect immediately upon the appointment and acceptance of a successor Escrow Agent.

The Escrow Agent may be removed at any time by an instrument or concurrent instruments in writing, delivered to the Escrow Agent and to the District and signed by the holders of a majority in aggregate principal amount of the Refunded Bonds then outstanding.

In the event the Escrow Agent hereunder shall resign or be removed, or be dissolved, or shall be in the course of dissolution or liquidation, or otherwise become incapable of acting hereunder, or in case the Escrow Agent shall be taken under the control of any public officer or officers, or of a receiver appointed by a court, a successor may be appointed by the holders of a majority in aggregate principal amount of the Refunded Bonds then outstanding by an instrument or concurrent instruments in writing, signed by such holders, or by their attorneys in fact, duly authorized in writing; provided, nevertheless, that in any such event, the District shall appoint a temporary Escrow Agent to fill such vacancy until a successor Escrow Agent shall be appointed by the holders of a majority in aggregate principal amount of the Refunded Bonds then outstanding in the manner above provided, and any such temporary Escrow Agent so appointed by the District shall immediately and without further act be superseded by the Escrow Agent so appointed by such holders.

In the event that no appointment of a successor Escrow Agent or a temporary successor Escrow Agent shall have been made by such holders or the District pursuant to the foregoing provisions of this Section 14 within ten (10) days after written notice of resignation of the

Escrow Agent has been given to the District, the holder of any of the Refunded Bonds or any retiring Escrow Agent may apply to any court of competent jurisdiction for the appointment of a successor Escrow Agent, and such court may thereupon, after such notice, if any, as it shall deem proper, appoint a successor Escrow Agent.

No successor Escrow Agent shall be appointed unless such successor Escrow Agent shall be a corporation with trust powers organized under the banking laws of the United States or any state thereof, and shall have at the time of appointment capital and surplus of not less than \$75,000,000.

Except as provided in the next succeeding paragraph, every successor Escrow Agent appointed hereunder shall execute, acknowledge and deliver to its predecessor and to the District an instrument in writing accepting such appointment hereunder and thereupon such successor Escrow Agent, without any further act, deed or conveyance, shall become fully vested with all the rights, immunities, powers, duties and obligations of its predecessor except for the predecessor rights under Sections 12 and 13 hereof; but such predecessor shall nevertheless, on the written request of such successor Escrow Agent or the District execute and deliver an instrument transferring to such successor Escrow Agent all the estates, properties, rights and powers of such predecessor hereunder; and every predecessor Escrow Agent shall deliver all securities and moneys held by it to its successor; provided, however, that before any such delivery is required to be made, all fees, advances and expenses of the retiring or removed Escrow Agent shall be paid in full. Should any transfer, assignment or instrument in writing from the District be required by any successor Escrow Agent for more fully and certainly vesting in such successor Escrow Agent the estates, rights, powers and duties hereby vested or intended to be vested in the predecessor Escrow Agent, any such transfer, assignment and instruments in writing shall, on request, be executed, acknowledged and delivered by the District.

Any corporation into which the Escrow Agent, or any successor to it in the escrow created by this Agreement, may be merged or converted or with which it or any successor to it may be consolidated, or transfers all or substantially all of its corporate trust business to, or any corporation resulting from any merger, conversion, consolidation or tax-free reorganization to which the Escrow Agent or any successor to it shall be a party, shall be the successor Escrow Agent under this Agreement without the execution or filing of any paper or any other act on the part of any of the parties hereto, anything herein to the contrary notwithstanding.

In the event the Escrow Agent resigns or is removed pursuant to the provisions hereof, any fee paid to the Escrow Agent as provided in Section 12 hereof shall to the extent of the unearned portion of such fee be rebated and returned to the District.

15. This Agreement, except as otherwise provided herein, shall terminate when all transfers and payments required to be made by the Escrow Agent under the provisions hereof shall have been made. Upon such termination, all moneys remaining in the Escrow Fund shall be released to the District.

16. This Agreement shall be governed by the applicable laws of the State of Florida without regard to conflict of law principles.

17. If any one or more of the covenants or agreements provided in this Agreement on the part of the District or the Escrow Agent to be performed should be determined by a court of competent jurisdiction to be contrary to law, such covenant or agreement shall be deemed and construed to be severable from the remaining covenants and agreements herein contained and shall in no way affect the validity of the remaining provisions of this Agreement.

18. This Agreement may be executed in several counterparts, all or any of which shall be regarded for all purposes as one original and shall constitute and be but one and the same instrument.

19. The District will not accelerate the maturity of any Refunded Bonds or exercise any option to redeem any Refunded Bonds except as set forth in Section 8 hereof.

20. Any notice, authorization, request or demand required or permitted to be given in accordance with the terms of this Agreement shall be in writing and sent by registered or certified mail addressed to:

Meadow Pointe III Community
Development District
c/o Rizzetta & Company, Inc.
12750 Citrus Park Lane, Suite 115
Tampa, Florida 33625

U.S. Bank National Association
Global Corporate Trust Services
225 East Robinson Street, Suite 250
Orlando, Florida 32801

[Remainder of page intentionally left blank]

IN WITNESS WHEREOF, the parties hereto have each caused this Escrow Deposit Agreement to be executed by their duly authorized officers and appointed officials and, in the case of the District, its seal to be hereunder affixed and attested as of the date first above written.

**MEADOW POINTE III COMMUNITY
DEVELOPMENT DISTRICT**

[SEAL]

By: _____
Chair, Board of Supervisors

ATTEST:

By: _____
Assistant Secretary, Board of Supervisors

*(Signature page of Escrow Deposit Agreement dated March 19, 2021
regarding Meadow Pointe III Community Development District)*

U.S. BANK NATIONAL ASSOCIATION, as
Escrow Agent

By: _____
Vice President

SCHEDULE A

REFUNDED BONDS

| <u>Payment Date</u> | <u>Redeemed Principal</u> | <u>Interest</u> | <u>Total</u> |
|---------------------|-------------------------------|-----------------|----------------|
| 04/19/2021 | \$3,330,000.00 | \$77,571.67 | \$3,407,571.67 |

SCHEDULE B

FORM OF NOTICE OF DEFEASANCE AND OPTIONAL REDEMPTION

**MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT
CAPITAL IMPROVEMENT REVENUE REFUNDING BONDS, SERIES 2007**

| <u>Maturity</u> | <u>Interest Rate</u> | <u>CUSIP*</u> |
|-----------------|----------------------|---------------|
| May 1, 2021 | 4.500% | 583120AW0 |
| May 1, 2022 | 4.500% | 583120AX8 |
| May 1, 2027 | 4.750% | 583120AY6 |
| May 1, 2030 | 5.250% | 583120AZ3 |
| May 1, 2033 | 5.250% | 583120BA7 |

NOTICE IS HEREBY GIVEN to the holders of the Outstanding principal amount of the above-captioned bonds (the "Refunded Bonds") issued by the Meadow Pointe III Community Development District (the "District") that the District has caused the current refunding of the Refunded Bonds through the issuance by the District of its Capital Improvement Revenue Refunding Bond, Series 2021 (the "Bond"). The proceeds of the Bond, together with other legally available funds, have been deposited in irrevocable escrow in an escrow deposit fund (the "Escrow Account") established for the benefit of holders of the Refunded Bonds with U.S. Bank National Association, Orlando Florida (the "Escrow Holder"), pursuant to an Escrow Deposit Agreement dated March 19, 2021, by and between the District and the Escrow Holder (the "Escrow Deposit Agreement"). Moneys deposited in the Escrow Account will be held therein as uninvested cash. The Refunded Bonds are hereby irrevocably called for optional redemption on April 19, 2021 (the "Date of Redemption") at a price of 100% of the principal amount being redeemed, plus accrued interest (the "Redemption Price"). The Refunded Bonds are deemed to have been paid in accordance with Article XII of the Master Trust Indenture dated as of February 1, 2001, as supplemented by the Seventh Supplemental Trust Indenture dated as of September 1, 2007 (together, the "Refunded Bonds Trust Indenture") each between U.S. Bank National Association, as successor trustee, and the District, and are no longer outstanding thereunder.

On the Date of Redemption, the Redemption Price upon each Refunded Bond will become due and payable and interest on the Refunded Bonds shall cease to accrue from and after the Date of Redemption. Payment of the Redemption Price on the Refunded Bonds called for redemption will be paid upon presentation, if presentment is required, and surrender of the Refunded Bonds in the following manner:

If by, Hand or Overnight Mail:
U.S. Bank Global Corporate Trust Services
111 Fillmore Avenue E
St. Paul, MN 55107
1-800-934-6802

DATED this 19th day of March, 2021.

By: U.S. BANK NATIONAL ASSOCIATION, as Escrow Agent

* CUSIP numbers are included solely for the convenience of the holders of the Refunded Bonds. Neither the District nor the Trustee/Escrow Agent shall have any responsibility with respect to the selection or use of any CUSIP number, nor is any representation made as to the correctness of any CUSIP number, either as printed on the Refunded Bonds or in this Notice of Defeasance and Optional Redemption.

Tab 3

RESOLUTION 2021-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT ADOPTING A FINAL SUPPLEMENTAL SPECIAL ASSESSMENT ALLOCATION REPORT SETTING FORTH THE FINAL TERMS OF THE SPECIAL ASSESSMENTS WHICH SECURE THE SERIES 2021 REFUNDING BOND; AND PROVIDING FOR SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

WHEREAS, the Board of Supervisors of the District (the “**Board**”) is planning to issue its \$3,313,000 Capital Improvement Revenue Refunding Bond, Series 2021 (the “**2021 Bond**”) to refund its outstanding Capital Improvement Revenue Refunding Bonds, Series 2007, which were issued to refund its Capital Improvement Revenue Refunding Bonds, Series 2001 which funded a portion of the public infrastructure benefiting the lands within the District as described in the *Report of District Engineer signed by the District Engineer on October 1, 2001* (the “**2001 Project**”);

WHEREAS, the 2021 Bond will be repaid by non-ad valorem special assessments on the benefited property within the District;

WHEREAS, the District previously levied non-ad valorem special assessments in accordance with the terms outlined in the *Final Special Assessment Allocation Report dated September 11, 2007* and adopted Resolutions No. 2007-07, 2007-09, 2007-13, and 2007-15 (collectively, the “**Assessment Resolutions**”), equalizing, approving, confirming, and levying special assessments on certain property within the District, which resolutions are still in full force and effect;

WHEREAS, now that the final terms of the 2021 Bond have been established, it is necessary to approve the *Supplemental Special Assessment Allocation Report dated March 17, 2021* (the “**Supplemental Assessment Report**”) attached hereto as **Exhibit A**.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD AS FOLLOWS:

1. **Authority for this resolution.** This Resolution is adopted pursuant to Chapters 170, 190, and 197 Florida Statutes.
2. **Findings.** The Board hereby finds and determines as follows:
 - a. The foregoing recitals are hereby incorporated as the findings of fact of the Board.
 - b. The 2001 Project continues to serve a proper, essential, and valid public purpose.
 - c. The 2001 Project continues to specially benefit the developed lands located within the District as set forth in the Supplemental Assessment Report. It is reasonable, proper, just, and right to assess the portion of the costs of the 2001 Project to be refinanced with the 2021 Bond to the specially benefited properties within the District as set forth in the Assessment Resolutions, and this Resolution.
 - d. The Supplemental Assessment Report is hereby approved.
3. **Assessment Lien for the 2021 Bond.** The non-ad valorem special assessments for the 2021 Bond shall be allocated in accordance with the Supplemental Assessment Report. District staff shall record a lien evidencing such assessments in the public records.

4. **Severability.** If any section or part of a section of this Resolution is declared invalid or unconstitutional, the validity, force and effect of any other section or part of a section of this Resolution shall not thereby be affected or impaired unless it clearly appears that such other section or part of a section of this Resolution is wholly or necessarily dependent upon the section or part of a section so held to be invalid or unconstitutional.
5. **Conflicts.** This Resolution is intended to supplement the Assessment Resolutions, which remain in full force and effect. This Resolution and the Assessment Resolutions shall be construed to the maximum extent possible to give full force and effect to the provisions of each resolution. All District resolutions or parts thereof in actual conflict with this Resolution are, to the extent of such conflict, superseded and repealed.
6. **Effective date.** This Resolution shall become effective upon its adoption.

Passed and adopted on March 17, 2021.

Attest:

**Meadow Pointe III
Community Development District**

Aimee Brandon
Assistant Secretary

Michael Hall
Chair of the Board of Supervisors

Exhibit A – Supplemental Special Assessment Allocation Report dated March 17, 2021



Rizzetta & Company



Meadow Pointe III Community Development District

Supplemental Special Assessment Allocation Report

Capital Improvement Revenue Refunding Bond,
Series 2021

12750 Citrus Park Lane
Suite 115
Tampa, FL 33625
rizzetta.com

March 17, 2021

TABLE OF CONTENTS

| | | <u>Page</u> |
|---------|--|-------------|
| I. | INTRODUCTION | 1 |
| II. | DEFINED TERMS..... | 1 |
| III. | DISTRICT INFORMATION..... | 2 |
| IV. | SERIES 2021 BONDS AND ASSESSMENTS..... | 2 |
| V. | SERIES 2021 ASSESSMENT ALLOCATION..... | 3 |
| VI. | PREPAYMENT OF SERIES 2021 ASSESSMENTS..... | 3 |
| VII. | ADDITIONAL STIPULATIONS..... | 3 |
| EXB "A" | ALLOCATION METHODOLOGY..... | 5 |

INDEX OF TABLES

| <u>Table</u> | <u>Description</u> | <u>Page</u> |
|--------------|--|-------------|
| 1 | CURRENT SERIES 2007 PRODUCT MIX..... | A-1 |
| 2 | FINANCING INFORMATION – SERIES 2021 BOND..... | A-2 |
| 3 | FINANCING INFORMATION – SERIES 2021 ASSESSMENTS..... | A-2 |
| 4 | ASSESSMENT ALLOCATION – SERIES 2021 ASSESSMENTS..... | A-3 |
| | SERIES 2021 ASSESSMENT ROLL..... | A-4 |



I. INTRODUCTION

This Supplemental Special Assessment Allocation Report is being presented in anticipation of a refunding and defeasance of bonds by the Meadow Pointe III Community Development District (the “District”), a local unit of special purpose government established in accordance with Chapter 190, Florida Statutes. The District proposes to issue its Capital Improvement Revenue Refunding Bond, Series 2021 (the “Series 2021 Bond”), and has retained Rizzetta & Company, Inc. to prepare a methodology for allocating the special assessments expected to be levied by the District in connection with the transaction.

II. DEFINED TERMS

“2007 Report” – The Final Special Assessment Allocation Report dated September 11, 2007, which specified the allocation methodology to be used for the District’s Series 2007 Assessments.

“District” – Meadow Pointe III Community Development District.

“Indenture” – The District’s Master Trust Indenture dated February 1, 2001, as supplemented by its Tenth Supplemental Trust Indenture dated March 1, 2021.

“Series 2007 Assessments” – Special assessments levied to secure the District’s Series 2007 Bonds.

“Series 2007 Bonds” – \$5,205,000 Meadow Pointe III Community Development District Capital Improvement Revenue Refunding Bonds, Series 2007.

“Series 2001 Project” – A portion of the District’s public infrastructure program funded with the proceeds of the Series 2001 Bonds.

“Series 2021 Assessments” – Special assessments that will secure repayment of the District’s Series 2021 Bond.

“Series 2021 Bond” – \$3,313,000 Meadow Pointe III Community Development District Capital Improvement Revenue Refunding Bond, Series 2021.



III. DISTRICT INFORMATION

The District was established on September 12, 2000 by the County Commissioners of Pasco County pursuant to Ordinance #00-16. The District has previously issued several series of bonds to finance the construction and acquisition of public infrastructure. The original series issued in 2001, which were later refunded with the Series 2007 Bonds, are now being considered for an additional refunding. The District consists of 1,788 Platted Units, and 698 of those units are currently subject to the Series 2007 Assessments. See Table 1 for a detail of the product types and number of units currently encumbered with Series 2007 Assessments.

IV. SERIES 2021 BOND AND ASSESSMENTS

The Series 2007 Bonds are currently outstanding in the principal amount of \$3,330,000. In order to take advantage of market conditions, the District intends to refund, redeem and defease the Series 2007 Bonds with a new Series 2021 Bond, repayment of which will be secured by the Series 2021 Assessments on the lands currently encumbered by Series 2007 Assessments.

The Series 2021 Bond will be issued in the par amount of \$3,313,000. The bond proceeds will be combined with available funds on-hand to make the required escrow deposits associated with defeasance, refunding and redeeming of the Series 2007 Bonds, with the remainder being used to pay associated issuance costs. Detailed Series 2021 Bond financing information can be found in Table 2. The Series 2021 Assessments will be imposed in the initial principal amount of \$3,313,000 and will be structured in order to satisfy the District's debt service obligations for the Series 2021 Bond. These assessments are normally collected via the Pasco County tax bill process, the assessments have been adjusted to allow for early payment discounts, which have been estimated for purposes of this report. See Table 3.

The sale of the Series 2021 Bond will be accomplished through a private placement of the Series 2021 Bond to a single purchaser. In the event that the Series 2021 Bond loses its tax-exempt status, the District is required to pay a higher rate of interest to the bondholder in accordance with the terms of the Indenture. However, any increase shall not result in an increase above the amount of current applicable debt service assessments levied by the District to secure the Series 2007 Bonds.

V. SERIES 2021 ASSESSMENT ALLOCATION

The District is securing repayment of the Series 2021 Bond with the Series 2021 Assessments, as contemplated under Florida Statutes Chapters 170 and 190, on those parcels currently encumbered by Series 2007 Assessments. Unlike property taxes, which are *ad valorem* in nature, a community development district may levy special assessments under Florida Statute only if the parcels to be assessed receive special benefit from the infrastructure improvements acquired and/or constructed by the district. These special benefits are specific to lands within the district and differ in nature to those general or incidental benefits that landowners outside the district or the general public may enjoy. A



district must also apportion or allocate its special assessments so that the assessments are fairly and reasonably distributed relative to the special benefit conferred. Generally speaking, this means the amount of special assessment levied on a parcel should not exceed the amount of special benefit enjoyed by that parcel. A district typically may develop and adopt an assessment methodology based on front footage, square footage, or any other reasonable allocation method, so long as the assessment meets the benefit requirement, and so long as the assessments are fairly and reasonably allocated.

Pursuant to District Resolutions 2007-07 and 2007-13, the District's Board of Supervisors determined in relevant part that 1) the Series 2001 Project conferred special benefit upon the parcels to be encumbered with Series 2007 Assessments and 2) that the proposed allocation of Series 2007 Assessments, as specified in the 2007 Report, was reasonable, proper, just and right. There are no changes to the original benefit finding associated with this refunding. As such, the District's previous determination of special benefit is still valid.

The Series 2021 Assessments will be allocated among the parcels currently subject to the Series 2007 Assessments using the same methodology found in the 2007 Report. The configuration of the parcels and the benefit conferred by the Series 2001 Project remains consistent. Accordingly, the Series 2021 Assessment allocation is fair and reasonable, and the resulting per unit assessments are supported by sufficient benefit from the original construction. See Table 4 for the Series 2021 Assessments for each land use, along with a comparison of the current Series 2007 Assessment annual installment to illustrate the relative reduction in annual payments enjoyed by each of the land uses.

The Series 2021 Assessment Roll can be found beginning on page A-4.

VI. PREPAYMENT OF SERIES 2021 ASSESSMENTS

The Series 2021 Assessments encumbering a parcel may be prepaid in full at any time, without penalty, together with interest at the rate as specified on the Series 2021 Bond accruing up to the Interest Payment Date (as defined in the Indenture) that is more than forty-five (45) days next succeeding the date of prepayment. Notwithstanding the preceding provisions, the District does not waive the right to assess penalties which would otherwise be permissible if the parcel being prepaid is subject to an assessment delinquency.

VII. ADDITIONAL STIPULATIONS

To the extent any provisions of the 2007 Report conflict with this Supplemental Report, the provisions of this report shall prevail. Certain financing data was provided by members of District staff and professionals retained in connection with the financing. The allocation methodology described herein was based on information regarding the underlying bond transaction provided by those professionals. Rizzetta & Company, Incorporated makes no representation regarding said transaction beyond restatement of the information necessary for compilation of this report, except for information incidental to the transaction which was provided by Rizzetta & Company, Incorporated.



Rizzetta & Company

Rizzetta & Company, Incorporated, does not represent the District as a Municipal Advisor or Securities Broker nor is Rizzetta & Company, Inc., registered to provide such services as described in Section 15B of the Securities and Exchange Act of 1934, as amended. Similarly, Rizzetta & Company, Inc., does not provide the District with financial advisory services or offer investment advice in any form.



Rizzetta & Company

EXHIBIT A:

ALLOCATION METHODOLOGY



Rizzetta & Company

**MEADOW POINTE III
COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REFUNDING BOND, SERIES 2021**

TABLE 1: CURRENT SERIES 2007 PRODUCT MIX

| PRODUCT | TOTAL UNITS (1) |
|-------------------------------|----------------------------|
| Villa (Whitlock) | 128 |
| Townhome (Hillhurst Crossing) | 105 |
| SF 50' (Wrencrest) | 152 |
| SF 60' (Alchester Place) | 81 |
| SF 60' (Ammanford) | 68 |
| SF 60' (Wrencrest) | 123 |
| SF 65' (Broughton Place) | 41 |
| TOTAL | 698 |

(1) There has been one (1) Series 2007 prepayment.

**MEADOW POINTE III
COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REFUNDING BOND, SERIES 2021**

TABLE 2: FINANCING INFORMATION - SERIES 2021 BOND

| | |
|------------------------------------|-------------------------|
| Issue Date | March 19, 2021 |
| Final Maturity | May 1, 2033 |
| Average Coupon Rate | 2.000% |
| Maximum Annual Debt Service (MADS) | \$297,410.00 |
| SOURCES: | |
| Bond Proceeds: | |
| PAR AMOUNT | \$3,313,000.00 |
| Other Sources of Funds: | |
| Liquidation of 2007 Revenue Fund | \$422,641.78 |
| Total Net Proceeds | <u>\$3,735,641.78</u> |
| USES: | |
| Refunding Escrow Deposits: | |
| Cash Deposit | (\$3,407,571.67) |
| Other Fund Deposits: | |
| Interest Fund thru 11/1/2021 | (\$39,420.33) |
| Delivery Date Expenses: | |
| Cost of Issuance | (\$134,710.78) |
| Commitment Fee (.30% of PAR) | (\$9,939.00) |
| Other Uses of Funds: | |
| May 1, 2021 Principal Payment | (\$144,000.00) |
| Total Uses | <u>(\$3,735,641.78)</u> |

Source: District Placement Agent

TABLE 3: FINANCING INFORMATION - SERIES 2021 ASSESSMENTS

| | |
|---------------------------------|-----------------------|
| Average Interest Rate | 2.000% |
| Initial Principal Amount | \$3,313,000.00 |
| Aggregate Annual Installment | \$297,410.00 (1) |
| Maximum Early Payment Discounts | 6.00% \$18,983.62 (2) |
| Total Annual Installment | <u>\$316,393.62</u> |

(1) Based on MADS for the Series 2021 Bond.

(2) May vary as provided by law.

**MEADOW POINTE III
COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REFUNDING BOND, SERIES 2021**

TABLE 4: ASSESSMENT ALLOCATION - SERIES 2021 ASSESSMENTS ⁽¹⁾

| PRODUCT | PER UNIT EAUs | UNITS ⁽²⁾ | PRODUCT TOTAL PRINCIPAL | PER UNIT TOTAL PRINCIPAL | PRODUCT ANNUAL INSLMT. ⁽³⁾ | PER UNIT ANNUAL INSLMT. ⁽³⁾ | SERIES 2007 REMAINING PRINCIPAL | SERIES 2007 ANNUAL INSLMT. ⁽⁴⁾ |
|-------------------------------|------------------|----------------------|-------------------------------|--------------------------------|---|--|------------------------------------|---|
| Villa (Whitlock) | 0.50 | 128 | \$316,300.44 | \$2,471.10 | \$30,206.89 | \$235.99 | \$2,483.77 | \$280.60 |
| Townhome (Hillhurst Crossing) | 0.75 | 105 | \$389,197.81 | \$3,706.65 | \$37,168.64 | \$353.99 | \$3,725.67 | \$420.89 |
| SF 50' (Wrencrest) | 1.00 | 152 | \$751,213.55 | \$4,942.19 | \$71,741.37 | \$471.98 | \$4,967.55 | \$561.19 |
| SF 60' (Alchester Place) | 1.20 | 81 | \$480,381.29 | \$5,930.63 | \$45,876.72 | \$566.38 | \$5,961.07 | \$673.43 |
| SF 60' (Ammanford) | 1.20 | 68 | \$403,283.06 | \$5,930.63 | \$38,513.79 | \$566.38 | \$5,961.07 | \$673.43 |
| SF 60' (Wrencrest) | 1.20 | 123 | \$729,467.89 | \$5,930.63 | \$69,664.65 | \$566.38 | \$5,961.07 | \$673.43 |
| SF 65' (Broughton Place) | 1.20 | 41 | \$243,155.96 | \$5,930.63 | \$23,221.55 | \$566.38 | \$5,961.07 | \$673.43 |
| TOTAL | | 698 | \$3,313,000.00 | | \$316,393.62 | | | |

(1) Allocation of Series 2021 Assessments based on existing methodology.

(2) Units currently encumbered by Series 2007 Assessments.

(3) Includes the Pasco County collection costs and maximum early payment discounts, which may fluctuate by law.

(4) Original assessment levels from the Series 2007 Final Special Assessment Allocation Report dated September 11, 2007.

Annual Savings Per Unit

| | % per year | \$ per year |
|-------------------------------|------------|-------------|
| Villa (Whitlock) | 15.9% | \$45 |
| Townhome (Hillhurst Crossing) | 15.9% | \$67 |
| SF 50' (Wrencrest) | 15.9% | \$89 |
| SF 60' (Alchester Place) | 15.9% | \$107 |
| SF 60' (Ammanford) | 15.9% | \$107 |
| SF 60' (Wrencrest) | 15.9% | \$107 |
| SF 65' (Broughton Place) | 15.9% | \$107 |

**MEADOW POINTE III
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2021 ASSESSMENT ROLL**

| PARCELID | ADDRESS1 | PRODUCT | SERIES 2021 PER UNIT PRINCIPAL | SERIES 2021 PER UNIT ANNUAL ASSESSMENT (1) |
|--------------------------|-------------------------------|---------|--------------------------------|--|
| 83-26-20-0180-01300-0400 | 30711 PARROT REEF CT | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01200-0190 | 31252 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01300-0040 | 7021 TOWN LAKE RD | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0050-01300-0300 | 31004 PROUT CT | VILLA | \$2,471.10 | \$235.99 |
| 83-26-20-0180-01300-0420 | 30910 PROUT CT | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0150 | 31413 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0210 | 2744 GOLF LAKE DR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01200-0310 | 31204 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0010 | 31513 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0170 | 1929 N QUINTANA ST | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01300-0030 | 31152 WHITLOCK DR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01200-0120 | 31426 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0050-01300-0260 | 31020 PROUT CT | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01200-0150 | 31414 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01200-0360 | 31142 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 83-26-20-0180-01300-0490 | 30834 PROUT CT | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0180 | 31401 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 83-26-20-0180-01300-0510 | 30826 PROUT CT | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0040 | 31501 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0120 | 31425 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0190 | 2401 FOX FOREST DR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01200-0030 | 31508 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01200-0250 | 31228 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 83-26-20-0180-01300-0470 | 30842 PROUT CT | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0070 | 31443 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01200-0080 | 31442 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01200-0010 | 31516 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01200-0300 | 18401 BELFAIR GLEN PL | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0050-01300-0240 | 31028 PROUT CT | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0300 | 31303 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01200-0110 | 31430 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0050-01100-0650 | 31023 WHITLOCK DR | VILLA | \$2,471.10 | \$235.99 |
| 83-26-20-0180-01300-0340 | 30942 PROUT CT | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0320 | 31249 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0440 | 31201 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01200-0090 | 31438 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01200-0350 | 31146 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 83-26-20-0180-01300-0380 | 30926 PROUT CT | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0390 | 31221 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01200-0130 | C/O TRICON AMERICAN HOMES LLC | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0050-01100-0670 | 31015 WHITLOCK DR | VILLA | \$2,471.10 | \$235.99 |
| 83-26-20-0180-01300-0460 | 28610 FALLING LEAVES WAY | VILLA | \$2,471.10 | \$235.99 |
| 83-26-20-0180-01300-0440 | 30902 PROUT CT | VILLA | \$2,471.10 | \$235.99 |
| 83-26-20-0180-01300-0310 | 30954 PROUT CT | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0480 | 31141 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01200-0040 | 64 OAK AVE | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01200-0060 | CONFIDENTIAL | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01200-0330 | 31154 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0400 | 31217 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0100 | 31433 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01200-0180 | 31402 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0020 | 64 OAK AVE | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01200-0160 | 31410 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0050-01100-0660 | 31019 WHITLOCK DR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01200-0200 | PO BOX 4090 | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0240 | 31333 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0160 | 31409 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0250 | 31329 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 83-26-20-0180-01300-0480 | 30838 PROUT COURT | VILLA | \$2,471.10 | \$235.99 |
| 83-26-20-0180-01300-0450 | 30850 PROUT CT | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01200-0280 | 31216 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 83-26-20-0180-01300-0410 | 30914 PROUT CT | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01200-0210 | 31244 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01300-0070 | 31136 WHITLOCK DR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0050-01300-0210 | 31040 PROUT CT | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0050-01300-0250 | 31024 PROUT CT | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0050 | 31451 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0450 | 31153 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0050-01300-0200 | 31044 PROUT COURT | VILLA | \$2,471.10 | \$235.99 |

**MEADOW POINTE III
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2021 ASSESSMENT ROLL**

| PARCELID | ADDRESS1 | PRODUCT | SERIES 2021 PER UNIT PRINCIPAL | SERIES 2021 PER UNIT ANNUAL ASSESSMENT (1) |
|--------------------------|--------------------------|----------|--------------------------------|--|
| 84-26-20-0040-01100-0140 | 31417 SHAKER CIRCLE | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01200-0320 | 28610 FALLING LEAVES WAY | VILLA | \$2,471.10 | \$235.99 |
| 83-26-20-0180-01300-0520 | 2947 FRAMINGHAM LN | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0080 | 31439 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0130 | 12529 KILLION ST | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01200-0260 | PO BOX 47053 | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0050-01300-0290 | 31008 PROUT CT | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0340 | 3727 FAWN MIST DR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0370 | 31229 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01300-0050 | 8462 DUNHAM STATION DR | VILLA | \$2,471.10 | \$235.99 |
| 83-26-20-0180-01300-0360 | 10313 HYANNISPORT LOOP | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01200-0140 | 31418 SHAKER CIRCLE | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0110 | 31429 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0290 | P.O. BOX 62 | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0050-01100-0680 | 31011 WHITLOCK DR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0220 | 31341 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0260 | 31325 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01200-0170 | 31406 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01200-0220 | PO BOX 99801 | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0350 | 31237 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01200-0070 | 31446 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01200-0270 | 31220 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0050-01300-0230 | 31032 PROUT CT | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0030 | 17926 SPARROWS NEST DR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01200-0050 | 31500 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01200-0230 | 31236 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01300-0060 | 10710 GALLOP PL | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0050-01300-0220 | 31036 PROUT CT | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01200-0020 | 31512 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0420 | 31209 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01200-0290 | 31212 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 83-26-20-0180-01300-0330 | 30946 PROUT CT | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0090 | C/O TERRY MC ANESPIE | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0050-01300-0270 | 31016 PROUT CT | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01200-0340 | 31150 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01200-0100 | 31434 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 83-26-20-0180-01300-0320 | 30950 PROUT CT | VILLA | \$2,471.10 | \$235.99 |
| 83-26-20-0180-01300-0500 | 30830 PROUT CT | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01200-0240 | 31232 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 83-26-20-0180-01300-0430 | 30906 PROUT CT | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0330 | 31245 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0360 | 31233 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0470 | 2360 99TH ST APT 1 | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0050-01300-0190 | 31050 PROUT CT | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0430 | 31205 SHAKER CIRCLE | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0230 | 31337 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0460 | 31149 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01300-0010 | 701 HARBOR DR | VILLA | \$2,471.10 | \$235.99 |
| 83-26-20-0180-01300-0390 | 30922 PROUT COURT | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01300-0080 | 14718 VISTA VIEW CT | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0270 | 31321 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0060 | 31447 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0050-01300-0280 | 31012 PROUT CT | VILLA | \$2,471.10 | \$235.99 |
| 83-26-20-0180-01300-0350 | 3141 E TONTO DR | VILLA | \$2,471.10 | \$235.99 |
| 83-26-20-0180-01300-0370 | 30930 PROUT CT | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0380 | 1134 AMBER RIDGE RD | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0410 | 31213 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01300-0020 | 31202 WHITLOCK DR | VILLA | \$2,471.10 | \$235.99 |
| 84-26-20-0040-01100-0310 | 31253 SHAKER CIR | VILLA | \$2,471.10 | \$235.99 |
| 83-26-20-0220-00300-0010 | 1112 HILLHURST DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01400-0010 | 30315 ELDERWOOD DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00400-0050 | 1111 HILLHURST DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00100-0010 | 18859 MAISONS DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00600-0020 | 1126 SLEEPY OAK DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00600-0030 | CONFIDENTIAL | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01100-0030 | 30350 ELDERWOOD DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00100-0030 | 1140 HILLHURST DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00500-0030 | 1142 SLEEPY OAK DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00700-0010 | 1112 SLEEPY OAK DR | TOWNHOME | \$3,706.65 | \$353.99 |

**MEADOW POINTE III
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2021 ASSESSMENT ROLL**

| PARCELID | ADDRESS1 | PRODUCT | SERIES 2021 PER UNIT PRINCIPAL | SERIES 2021 PER UNIT ANNUAL ASSESSMENT (1) |
|--------------------------|---------------------------|----------|--------------------------------|--|
| 83-26-20-0220-00800-0044 | 3745 SORREL VINE DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01600-0050 | 1141 SLEEPY OAK DRIVE | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00500-0044 | 17718 GREY EAGLE RD | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00500-0060 | 6 MULLON AVE | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00800-0080 | 1122 OXBRIDGE DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01400-0020 | 30317 ELDERWOOD DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00500-0020 | 1144 SLEEPY OAK DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00100-0044 | 5502 TERRAIN DE GOLF DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01300-0030 | 30324 ELDERWOOD DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00700-0030 | 3874 WILLOW GROVE LN | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01000-0030 | 1113 SLEEPY OAK DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01200-0010 | 17817 ARBOR CREEK DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00200-0050 | 1126 HILLHURST DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00700-0060 | 1102 SLEEPY OAK DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01600-0070 | 1145 SLEEPY OAK DRIVE | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00600-0010 | 1128 SLEEPY OAK DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01000-0060 | 1119 SLEEPY OAK DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01100-0044 | 30348 ELDERWOOD DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01600-0020 | 1135 SLEEPY OAK DRIVE | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00800-0050 | 7820 BLUE SPRING DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01200-0070 | NAPOLITANO JOAN Q TRUSTEE | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00100-0020 | 1142 HILLHURST DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00800-0060 | 1044 SLEEPY OAK DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01200-0020 | 30342 ELDERWOOD DRIVE | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00300-0030 | 1108 HILLHURST DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00300-0060 | 1102 HILLHURST DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00400-0044 | 1109 HILLHURST DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00900-0044 | 1047 SLEEPY OAK DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00400-0010 | 1103 HILLHURST DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01200-0044 | 30338 ELDERWOOD DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01200-0050 | 30336 ELDERWOOD DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01500-0030 | 30405 ELDERWOOD DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00800-0030 | 6503 TABOGI TRL | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01200-0060 | 30334 ELDERWOOD DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01500-0020 | 30403 ELDERWOOD DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01300-0070 | 1549 MONTGOMERY BELL RD | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00600-0060 | 1118 SLEEPY OAK DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00200-0030 | 1130 HILLHURST DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01200-0080 | 30330 ELDERWOOD DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01300-0060 | 3854 TILLMAN DRIVE | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00900-0070 | 1053 SLEEPY OAK DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01300-0044 | 5438 S VERSAILLES WAY | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01400-0050 | 30323 ELDERWOOD DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00900-0050 | 1049 SLEEPY OAK DRIVE | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00500-0050 | 5596 SIRACUSA LN | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01300-0050 | 8530 GRAND ALBERATO RD | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00300-0044 | 1106 HILLHURST DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00200-0044 | 1128 HILLHURST DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01600-0030 | 599 FELIX CT | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00300-0020 | 1110 HILLHURST DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01300-0010 | 5909 MONTFORD DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00400-0060 | 1113 HILLHURST DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00900-0060 | 1051 SLEEPY OAK DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00700-0050 | 4407 COMANCHE TRL | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00200-0060 | 1124 HILLHURST DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00900-0020 | CONFIDENTIAL | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01000-0020 | 18419 SWAN LAKE DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01100-0020 | 30352 ELDERWOOD DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01400-0030 | 30319 ELDERWOOD DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00600-0044 | 1122 SLEEPY OAK DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00300-0050 | 1104 HILLHURST DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00500-0010 | 1146 SLEEPY OAK DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01200-0030 | 30340 ELDERWOOD DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00700-0044 | 3933 VALRICO GROVE DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00400-0020 | 1105 HILLHURST DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00400-0080 | 1117 HILLHURST DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00600-0070 | 2009 NICOLAS VOLLMER WAY | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00800-0020 | 325 WESTMINSTER RD | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00900-0030 | 1045 SLEEPY OAK DRIVE | TOWNHOME | \$3,706.65 | \$353.99 |

**MEADOW POINTE III
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2021 ASSESSMENT ROLL**

| PARCELID | ADDRESS1 | PRODUCT | SERIES 2021 PER UNIT PRINCIPAL | SERIES 2021 PER UNIT ANNUAL ASSESSMENT (1) |
|--------------------------|-------------------------------|-------------------|--------------------------------|--|
| 83-26-20-0220-00700-0020 | 315 GROSVENOR ST | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00200-0020 | 1132 HILLHURST DRIVE | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01400-0040 | 30321 ELDERWOOD DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00200-0080 | 1120 HILLHURST DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01500-0040 | 30407 ELDERWOOD DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01000-0050 | 1353 SCATTERED PINES PL | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01500-0010 | 30401 ELDERWOOD DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00400-0070 | 1115 HILLHURST DRIVE | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00500-0080 | 1132 SLEEPY OAK DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00900-0010 | 1041 SLEEPY OAK DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01000-0040 | 1115 SLEEPY OAK DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01400-0060 | 30325 ELDERWOOD DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00400-0030 | 1107 HILLHURST DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01300-0020 | 30326 ELDERWOOD DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01600-0010 | 177 LOUIS STREET | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01600-0060 | 1143 SLEEPY OAK DRIVE | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00600-0080 | 7666 AUSTIN ST APT 5D | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00200-0070 | 1122 HILLHURST DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00500-0070 | 1134 SLEEPY OAK DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00800-0010 | 1054 SLEEPY OAK DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00800-0070 | 1042 SLEEPY OAK DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00200-0010 | 1134 HILLHURST DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01600-0040 | 39 PORTER RD | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-00600-0050 | 1120 SLEEPY OAK DR | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01000-0010 | 1109 SLEEPY OAK DRIVE | TOWNHOME | \$3,706.65 | \$353.99 |
| 83-26-20-0220-01100-0010 | 30354 ELDERWOOD DRIVE | TOWNHOME | \$3,706.65 | \$353.99 |
| 84-26-20-0010-00500-0170 | 31110 WOLFERT PL | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0010-00200-0080 | 3106 CALVANO DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0010-00400-0140 | 31116 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0010-00400-0100 | 31052 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0010-00600-0010 | 31239 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0010-00600-0040 | 31251 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0030-00500-0350 | 31141 HARTHORN CT | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0010-00600-0060 | 30601 AGOURA RD | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0010-00500-0030 | 1717 MAIN ST STE 2000 | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0010-00200-0170 | 4019 W TACON ST | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0010-00500-0120 | 31105 WOLFERT PL | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0010-00200-0040 | 31215 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0010-00200-0140 | 31123 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0010-00200-0180 | 31101 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0010-00400-0020 | 31020 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0010-00500-0100 | 31320 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0030-00500-0490 | 1239 ATTICUS CT | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0030-00500-0710 | 1147 THACKERY WAY | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0010-00200-0090 | 31147 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0010-00200-0100 | 31143 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0010-00400-0050 | 5000 CULBREATH KEY WAY | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0010-00400-0190 | 31144 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0010-00500-0020 | 31248 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0030-00500-0550 | 1234 ATTICUS CT | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0010-00600-0140 | 31333 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0030-00500-0240 | 8462 DUNHAM STATION DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0030-00500-0390 | 31150 HARTHORN CT | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0010-00200-0160 | 31111 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0010-00200-0060 | 31207 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0010-00200-0200 | 31047 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0010-00200-0210 | 613 ROSEMARY CIRCLE | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0010-00400-0090 | 31048 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0010-00500-0010 | 31244 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0010-00500-0150 | 31052 WOLFERT PL | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0010-00600-0150 | 31337 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0030-00500-0580 | 1252 ATTICUS CT | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0010-00500-0140 | 30601 AGOURA RD STE 200 | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0010-00500-0160 | 31104 WOLFERT PL | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0030-00500-0340 | C/O TRICON AMERICAN HOMES LLC | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0010-00200-0150 | 31117 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0010-00400-0160 | 31128 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0010-00500-0110 | 31111 WOLFERT PL | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 84-26-20-0010-00600-0020 | 31243 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |

**MEADOW POINTE III
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2021 ASSESSMENT ROLL**

| PARCELID | ADDRESS1 | PRODUCT | SERIES 2021 PER UNIT PRINCIPAL | SERIES 2021 PER UNIT ANNUAL ASSESSMENT (1) |
|-------------------------|--------------------------------|-------------------|--------------------------------|--|
| 4-26-20-0030-00500-0520 | 1227 ATTICUS CT | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0400 | 31154 HARTHORN COURT | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00400-0110 | 31102 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0470 | 1247 ATTICUS CT | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0600 | 17906 SHELTERED RIDGE LN | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0290 | 31124 CHATTERLY DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0330 | 4003 S WESTSHORE BLVD APT 3801 | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00200-0070 | 31203 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00400-0070 | 31040 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0440 | 1717 MAIN ST STE 2000 | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00400-0120 | 31106 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0420 | 31130 CHATTERLY DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0060-00600-0240 | 31419 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0660 | 1219 THACKERY WAY | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0730 | 1139 THACKERY WAY | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0060-00600-0340 | 1343 WATERWOOD DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0060-00600-0260 | 31427 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00100-0020 | 613 ROSEMARY CIR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0060-00600-0200 | 31403 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0060-00600-0270 | 31431 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00500-0230 | C/O INVITATION HOMES TAX DEPT | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0480 | 1243 ATTICUS CT | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00200-0220 | 31037 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00600-0170 | 31345 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0500 | 1235 ATTICUS CT | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0530 | 820 MEADOW CREEK DR APT 4050 | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0650 | 1223 THACKERY WAY | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0060-00600-0210 | 31407 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00200-0190 | 31051 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00500-0040 | 31256 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00500-0080 | 31312 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00600-0070 | 31305 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0450 | 31142 CHATTERLY DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0670 | 1213 THACKERY WAY | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00500-0190 | 31332 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00600-0050 | 31255 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00600-0090 | 31313 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0250 | 31036 CHATTERLY DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0060-00600-0190 | 31353 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0060-00600-0330 | 31505 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00500-0210 | 31340 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0690 | 27527 KIRKWOOD CIR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00600-0180 | TRUSTEE | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0060-00600-0310 | 31447 WRENCREST DRIVE | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00400-0030 | 31024 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00400-0010 | 31016 WRENCREST DRIVE | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0640 | PO BOX 4090 | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00200-0020 | 31225 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00200-0110 | 31139 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00500-0130 | 31101 WOLFERT PL | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0060-00600-0290 | 31439 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00500-0180 | 31328 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0060-00600-0250 | 31423 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00600-0110 | 3908 SEIXAS PL | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00200-0120 | 31135 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0460 | C/O INVITATION HOMES TAX DEPT | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0280 | 31050 CHATTERLY DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0060-00600-0220 | 29956 MORNINGMIST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00600-0100 | 31317 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0310 | 31112 CHATTERLY DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00400-0150 | 31124 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00500-0060 | 31304 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0700 | 1151 THACKERY WAY | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00400-0080 | 31044 WRENCREST DRIVE | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00500-0220 | 31344 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0360 | 31137 HARTHORN CT | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0430 | 31134 CHATTERLY DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0740 | 1133 THACKERY WAY | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0060-00600-0230 | CONFIDENTIAL | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |

**MEADOW POINTE III
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2021 ASSESSMENT ROLL**

| PARCELID | ADDRESS1 | PRODUCT | SERIES 2021 PER UNIT PRINCIPAL | SERIES 2021 PER UNIT ANNUAL ASSESSMENT (1) |
|-------------------------|-------------------------------|-------------------|--------------------------------|--|
| 4-26-20-0060-00600-0280 | 31435 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0620 | 31220 CHATTERLY DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00200-0130 | 31129 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00400-0060 | 31036 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0610 | C/O TRICON AMERICAN HOMES LLC | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00400-0130 | 31110 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0560 | 1240 ATTICUS CT | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0630 | 31226 CHATTERLY DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00500-0050 | 31300 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00100-0030 | 26823 SAXONY WAY APT 110 | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00600-0160 | 1850 PARKWAY PL STE 900 | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00400-0040 | 31028 WRENCREST DRIVE | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00200-0030 | 31219 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0270 | 6615 THORNTON PALMS DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00200-0010 | 31229 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00500-0070 | 31308 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0300 | 31106 CHATTERLY DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0570 | 1246 ATTICUS CT | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0720 | 1143 THACKERY WAY | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00400-0170 | 31132 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00400-0180 | 31140 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0410 | 31124 CHATTERLY DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0060-00600-0300 | 31443 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00100-0010 | 31019 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00500-0090 | 31316 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00500-0200 | 31336 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0380 | 31146 HARTHORN CT | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0510 | 1231 ATTICUS CT | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0590 | 31208 CHATTERLY DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0060-00600-0320 | 31501 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0370 | 23 CANTERBURY LN | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00600-0130 | 31329 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0540 | PO BOX 47736 | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00600-0120 | 31325 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00600-0030 | 31247 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0260 | 2700 ALKI AVE SW APT 404 | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0680 | 1209 THACKERY WAY | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00600-0080 | 31309 WRENCREST DR | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0030-00500-0320 | 31153 HARTHORN CT | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 4-26-20-0010-00200-0050 | 31211 WRENCREST DRIVE | SINGLE FAMILY 50' | \$4,942.19 | \$471.98 |
| 3-26-20-0200-02300-0260 | 30628 PIERCEFIELD CT | SINGLE FAMILY 65' | \$5,930.63 | \$566.38 |
| 3-26-20-0200-02300-0110 | 1111 HELMSDALE DR | SINGLE FAMILY 65' | \$5,930.63 | \$566.38 |
| 3-26-20-0200-02300-0210 | 1016 HELMSDALE DR | SINGLE FAMILY 65' | \$5,930.63 | \$566.38 |
| 3-26-20-0200-02300-0240 | 30616 PIERCEFIELD CT | SINGLE FAMILY 65' | \$5,930.63 | \$566.38 |
| 3-26-20-0200-02300-0410 | CONFIDENTIAL | SINGLE FAMILY 65' | \$5,930.63 | \$566.38 |
| 3-26-20-0200-02300-0160 | 1027 HELMSDALE DR | SINGLE FAMILY 65' | \$5,930.63 | \$566.38 |
| 3-26-20-0200-02300-0320 | 30633 PIERCEFIELD CT | SINGLE FAMILY 65' | \$5,930.63 | \$566.38 |
| 3-26-20-0200-02300-0400 | 30630 BITTSBURY CT | SINGLE FAMILY 65' | \$5,930.63 | \$566.38 |
| 3-26-20-0200-02300-0010 | 1128 HELMSDALE DR | SINGLE FAMILY 65' | \$5,930.63 | \$566.38 |
| 3-26-20-0200-02300-0250 | 30622 PIERCEFIELD CT | SINGLE FAMILY 65' | \$5,930.63 | \$566.38 |
| 3-26-20-0200-02300-0060 | 1141 HELMSDALE DR | SINGLE FAMILY 65' | \$5,930.63 | \$566.38 |
| 3-26-20-0200-02300-0280 | 30644 PIERCEFIELD CT | SINGLE FAMILY 65' | \$5,930.63 | \$566.38 |
| 3-26-20-0200-02300-0170 | 1021 HELMSDALE DR | SINGLE FAMILY 65' | \$5,930.63 | \$566.38 |
| 3-26-20-0200-02300-0050 | 1143 HELMSDALE DR | SINGLE FAMILY 65' | \$5,930.63 | \$566.38 |
| 3-26-20-0200-02300-0070 | 1139 HELMSDALE DR | SINGLE FAMILY 65' | \$5,930.63 | \$566.38 |
| 3-26-20-0200-02300-0350 | 30605 PIERCEFIELD CT | SINGLE FAMILY 65' | \$5,930.63 | \$566.38 |
| 3-26-20-0200-02300-0030 | 1717 MAIN ST STE 2000 | SINGLE FAMILY 65' | \$5,930.63 | \$566.38 |
| 3-26-20-0200-02300-0340 | 30615 PIERCEFIELD CT | SINGLE FAMILY 65' | \$5,930.63 | \$566.38 |
| 3-26-20-0200-02300-0180 | 1015 HELMSDALE DR | SINGLE FAMILY 65' | \$5,930.63 | \$566.38 |
| 3-26-20-0200-02300-0230 | 30610 PIERCEFIELD CT | SINGLE FAMILY 65' | \$5,930.63 | \$566.38 |
| 3-26-20-0200-02300-0370 | 30612 BITTSBURY CT | SINGLE FAMILY 65' | \$5,930.63 | \$566.38 |
| 3-26-20-0200-02300-0270 | 30634 PIERCEFIELD CT | SINGLE FAMILY 65' | \$5,930.63 | \$566.38 |
| 3-26-20-0200-02300-0100 | 1119 HELMSDALE DRIVE | SINGLE FAMILY 65' | \$5,930.63 | \$566.38 |
| 3-26-20-0200-02300-0220 | 30604 PIERCEFIELD CT | SINGLE FAMILY 65' | \$5,930.63 | \$566.38 |
| 3-26-20-0200-02300-0300 | 30641 PIERCEFIELD CT | SINGLE FAMILY 65' | \$5,930.63 | \$566.38 |
| 3-26-20-0200-02300-0190 | 1005 HELMSDALE DR | SINGLE FAMILY 65' | \$5,930.63 | \$566.38 |
| 3-26-20-0200-02300-0310 | 30639 PIERCEFIELD CT | SINGLE FAMILY 65' | \$5,930.63 | \$566.38 |
| 3-26-20-0200-02300-0200 | 1006 HELMSDALE DR | SINGLE FAMILY 65' | \$5,930.63 | \$566.38 |
| 3-26-20-0200-02300-0290 | 30647 PIERCEFIELD CT | SINGLE FAMILY 65' | \$5,930.63 | \$566.38 |

**MEADOW POINTE III
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2021 ASSESSMENT ROLL**

| PARCELID | ADDRESS1 | PRODUCT | SERIES 2021 PER UNIT PRINCIPAL | SERIES 2021 PER UNIT ANNUAL ASSESSMENT (1) |
|--------------------------|-------------------------------|-------------------|--------------------------------|--|
| 83-26-20-0200-02300-0330 | 30623 PIERCEFIELD CT | SINGLE FAMILY 65' | \$5,930.63 | \$566.38 |
| 83-26-20-0200-02300-0130 | 1049 HELMSDALE DRIVE | SINGLE FAMILY 65' | \$5,930.63 | \$566.38 |
| 83-26-20-0200-02300-0360 | 30606 BITTSBURY CT | SINGLE FAMILY 65' | \$5,930.63 | \$566.38 |
| 83-26-20-0200-02300-0380 | 30618 BITTSBURY CT | SINGLE FAMILY 65' | \$5,930.63 | \$566.38 |
| 83-26-20-0200-02300-0390 | 30624 BITTSBURY CT | SINGLE FAMILY 65' | \$5,930.63 | \$566.38 |
| 83-26-20-0200-02300-0020 | 1134 HELMSDALE DR | SINGLE FAMILY 65' | \$5,930.63 | \$566.38 |
| 83-26-20-0200-02300-0040 | 1153 HELMSDALE DR | SINGLE FAMILY 65' | \$5,930.63 | \$566.38 |
| 83-26-20-0200-02300-0090 | 1127 HELMSDALE DR | SINGLE FAMILY 65' | \$5,930.63 | \$566.38 |
| 83-26-20-0200-02300-0120 | 1103 HELMSDALE DR | SINGLE FAMILY 65' | \$5,930.63 | \$566.38 |
| 83-26-20-0200-02300-0150 | 1035 HELMSDALE DR | SINGLE FAMILY 65' | \$5,930.63 | \$566.38 |
| 83-26-20-0200-02300-0080 | 1133 HELMSDALE DR | SINGLE FAMILY 65' | \$5,930.63 | \$566.38 |
| 83-26-20-0200-02300-0140 | 1041 HELMSDALE DR | SINGLE FAMILY 65' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0190 | 1025 APPIAN PL | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0220 | 31110 ALCHESTER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0320 | 31218 ALCHESTER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01600-0120 | 31231 ALCHESTER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0360 | 31238 ALCHESTER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0060 | 1665 E 7TH ST APT 2E | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0180 | 1031 APPIAN PL | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0210 | 31106 ALCHESTER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0370 | 31244 ALCHESTER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0480 | 1027 MARSALIS PL | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0560 | 18531 AMBLY LN | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0280 | 31150 ALCHESTER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0540 | 1028 MARSALIS PL | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0100 | 1029 MILLEBOURNE WAY | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0490 | 1019 MARSALIS PL | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0550 | 1036 MARSALIS PL | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0150 | 1040 APPIAN PL | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0580 | 31407 ANNISTON DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01600-0110 | CONFIDENTIAL | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0120 | 1022 APPIAN PL | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0310 | 31212 ALCHESTER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0510 | 1005 MARSALIS PL | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0110 | 1021 MILLEBOURNE WAY | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01600-0020 | 31218 ANNISTON DRIVE | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0230 | 31116 ALCHESTER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0700 | 31241 ANNISTON DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0020 | 5213 PROVIDENCE RD | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0050 | 31151 ANNISTON DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0530 | 1022 MARSALIS PL | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0250 | 31130 ALCHESTER DRIVE | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0260 | 31136 ALCHESTER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0460 | CONFIDENTIAL | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0660 | PO BOX 4090 | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01600-0080 | 1020 MILLEBOURNE WAY | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0430 | 31318 ANNISTON DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0520 | 1014 MARSALIS PL | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0010 | 31223 ANNISTON DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0160 | 1041 APPIAN PL | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0610 | 1717 MAIN ST STE 2000 | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01600-0060 | 1717 MAIN ST STE 2000 | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0170 | 1037 APPIAN PL | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0670 | 1792 WHITEWILLOW DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0140 | 1034 APPIAN PLACE | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0340 | 31230 ALCHESTER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0630 | 31331 ANNISTON DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01600-0030 | 181 ADA DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0130 | 1028 APPIAN PL | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0200 | 1019 APPIAN PL | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0570 | 31415 ANNISTON DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0080 | 1039 MILLEBOURNE WAY | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0410 | 31306 ANNISTON DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0440 | 31324 ANNISTON DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0500 | 1013 MARSALIS PL | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0380 | 31252 ALCHESTER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0600 | 31351 ANNISTON DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01600-0050 | 31200 ANNISTON DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0070-01500-0690 | C/O TRICON AMERICAN HOMES LLC | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |

**MEADOW POINTE III
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2021 ASSESSMENT ROLL**

| PARCELID | ADDRESS1 | PRODUCT | SERIES 2021 PER UNIT PRINCIPAL | SERIES 2021 PER UNIT ANNUAL ASSESSMENT (1) |
|-------------------------|-------------------------------|-------------------|--------------------------------|--|
| 4-26-20-0070-01500-0030 | SINGH BONITA M | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0070-01600-0090 | 31201 ALCHESTER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0070-01500-0470 | 31344 ANNISTON DRIVE | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0070-01600-0010 | 31224 ANNISTON DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0070-01500-0420 | 31312 ANNISTON DRIVE | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0070-01500-0240 | 31122 ALCHESTER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0070-01500-0300 | 31206 ALCHESTER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0070-01500-0590 | 31401 ANNISTON DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0070-01600-0100 | 31209 ALCHESTER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0070-01500-0650 | C/O INVITATION HOMES TAX DEPT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0070-01500-0270 | 31142 ALCHESTER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0070-01500-0290 | 31200 ALCHESTER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0070-01500-0350 | 31234 ALCHESTER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0070-01500-0680 | 24415 SUMMER WIND CT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0070-01500-0330 | 31224 ALCHESTER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0070-01500-0620 | 31337 ANNISTON DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0070-01600-0040 | 31206 ANNISTON DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0070-01500-0070 | 31139 ANNISTON DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0070-01500-0090 | 1035 MILLEBOURNE WAY | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0070-01500-0390 | 31248 ANNISTON DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0070-01500-0640 | 31325 ANNISTON DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0070-01500-0450 | 31330 ANNISTON DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0070-01600-0070 | 1028 MILLEBOURNE WAY | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0070-01500-0400 | 1041 S WEDGEWOOD RD | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02200-0240 | 18907 KEESEVILLE AVE | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02200-0140 | 30628 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02200-0270 | 30830 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02100-0130 | 30549 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02100-0150 | 9415 BLIND PASS RD APT 604 | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02100-0240 | 30653 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02100-0320 | 6817 S COURT DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02200-0260 | 30824 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02100-0260 | 30709 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02100-0310 | 30735 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02100-0380 | 30819 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02200-0230 | 30806 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02200-0080 | C/O INVITATION HOMES TAX DEPT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02200-0120 | 30616 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02100-0290 | 30723 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02100-0300 | 30729 LANESBOROUGH CIRCLE | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02100-0340 | 30753 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02100-0060 | 30509 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02200-0130 | 30622 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02100-0230 | 30649 LANESBOROUGH CIRCLE | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02100-0180 | 30623 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02200-0180 | 30736 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02100-0030 | C/O INVITATION HOMES TAX DEPT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02100-0280 | 30719 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02100-0350 | 30801 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02100-0040 | 30451 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02100-0090 | 1511 STETSON DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02100-0410 | 30837 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02200-0020 | 30512 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02200-0170 | 5933 CARINA TRACE | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02100-0140 | 30601 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02200-0060 | 3312 RODDY DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02200-0220 | 30800 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02100-0160 | 30611 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02200-0030 | 30518 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02100-0070 | 30513 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02200-0110 | 27251 EDENFIELD DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02100-0210 | 30641 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02100-0100 | 30531 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02100-0110 | 18119 EMERALD BAY ST | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02200-0050 | 30530 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02200-0070 | 30542 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02200-0100 | 30604 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02100-0330 | 30601 AGOURA RD STE 200 | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 4-26-20-0190-02100-0400 | 30831 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |

**MEADOW POINTE III
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2021 ASSESSMENT ROLL**

| PARCELID | ADDRESS1 | PRODUCT | SERIES 2021 PER UNIT PRINCIPAL | SERIES 2021 PER UNIT ANNUAL ASSESSMENT (1) |
|--------------------------|-------------------------------|-------------------|--------------------------------|--|
| 83-26-20-0190-02100-0050 | 200 W 67TH AT APT 34B | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 83-26-20-0190-02200-0250 | 30818 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 83-26-20-0190-02100-0220 | 30645 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 83-26-20-0190-02100-0190 | 30629 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 83-26-20-0190-02100-0360 | 30807 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 83-26-20-0190-02200-0040 | 30524 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 83-26-20-0190-02200-0150 | 30636 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 83-26-20-0190-02200-0160 | PO BOX 324 | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 83-26-20-0190-02200-0210 | 30754 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 83-26-20-0190-02200-0090 | C/O INVITATION HOMES TAX DEPT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 83-26-20-0190-02100-0250 | 30703 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 83-26-20-0190-02100-0170 | 30617 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 83-26-20-0190-02100-0390 | 30825 LANESBOROUGH CIRCLE | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 83-26-20-0190-02100-0010 | 30437 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 83-26-20-0190-02100-0120 | 30543 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 83-26-20-0190-02100-0020 | 2803 WONDERVIEW DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 83-26-20-0190-02100-0200 | 30635 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 83-26-20-0190-02100-0270 | 20533 GRAND VISTA LN | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 83-26-20-0190-02100-0370 | 31416 PHILMAR LN | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 83-26-20-0190-02200-0190 | 30742 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 83-26-20-0190-02100-0080 | 30519 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 83-26-20-0190-02200-0200 | CONFIDENTIAL | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 83-26-20-0190-02200-0280 | 30836 LANESBOROUGH CIR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0010-00200-1330 | 2007 FOLKSTONE PL | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0550 | 2106 RENSSELAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0620 | 2144 RENSSELAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0020-00100-0070 | 1827 RENSSELAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0020-00200-0270 | 1830 RENSSELAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0010-00200-1230 | 2003 SHELBOURNE CT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0580 | 2124 RENSSELAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0820 | 2115 RENSSELAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0880 | 31211 HANNIGAN PL | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0590 | 2128 RENSSELAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0690 | 31223 CRESTMONT CT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0020-00100-0050 | 1815 RENSSELAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0020-00100-0140 | 1905 RENSSELAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0020-00200-0400 | 1936 RENSSELAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0010-00200-1290 | C/O INVITATION HOMES TAX DEPT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0930 | 30601 AGOURA RD | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0730 | 31200 CRESTMONT CT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0020-00100-0090 | 1839 RENSSELAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0010-00200-1180 | 2029 SHELBOURNE CT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-1060 | 6215 VIA LA CANTERA APT 312 | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-1080 | 28728 JOHNSTON RD | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-1110 | 2119 SHELBOURNE CT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-1020 | C/O INVITATION HOMES TAX DEPT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0480 | 2020 RENSSELAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0800 | 31244 CRESTMONT CT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0610 | 2136 RENSSELAER DRIVE | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0020-00200-0360 | 1920 RENSSELAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0020-00200-1240 | 1951 SHELBOURNE CT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0700 | 31211 CRESTMONT CT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0780 | 31230 CRESTMONT CT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0020-00200-0230 | 1804 RENSSELAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0010-00200-1310 | PO BOX 14 | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0650 | 31245 CRESTMONT CT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0020-00200-0380 | 1928 RENSSELAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0740 | 31206 CRESTMONT CT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0990 | 3704 KENTFIELD PL | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0020-00200-0290 | 1844 RENSSELAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0020-00200-1250 | 1950 SHELBOURNE CT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0010-00200-1160 | 1723 SW 2ND AVE APT 503 | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0680 | 31227 CRESTMONT CT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0770 | 31224 CRESTMONT CT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0010-00200-1200 | PO BOX 4090 | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0540 | 2100 RENSSELAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0020-00200-0320 | 1904 RENSSELAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0010-00200-1320 | 2011 FOLKSTONE PL | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 84-26-20-0020-00200-0410 | 1940 RENSSELAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |

**MEADOW POINTE III
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2021 ASSESSMENT ROLL**

| PARCELID | ADDRESS1 | PRODUCT | SERIES 2021 PER UNIT PRINCIPAL | SERIES 2021 PER UNIT ANNUAL ASSESSMENT (1) |
|--------------------------|-----------------------------|-------------------|--------------------------------|--|
| 27-26-20-0020-00200-0490 | 2026 RENSSLAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0600 | 2132 RENSSLAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 24-26-20-0020-00100-0130 | 1901 RENSSLAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 24-26-20-0020-00200-0330 | 1908 RENSSLAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 24-26-20-0020-00200-0340 | 1912 RENSSLAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 24-26-20-0020-00200-0350 | 1916 RENSSLAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0940 | 10027 201ST ST | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0950 | C/O WRI PROPERTY MANAGEMENT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-1040 | 2211 SHELBOURNE CT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-1050 | 2203 SHELBOURNE CT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0010-00200-1280 | 2010 SHELBOURNE COURT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 24-26-20-0020-00200-0280 | 1836 RENSSLAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 24-26-20-0020-00200-0250 | PO BOX 4090 | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 24-26-20-0020-00200-1260 | PO BOX 4090 | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0010-00200-1130 | 2109 SHELBOURNE CT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0010-00200-1150 | 2051 SHELBOURNE CT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0870 | 2039 RENSSLAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0910 | 31141 HANNIGAN PL | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-1120 | 2115 SHELBOURNE CT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 24-26-20-0020-00100-0040 | 19206 ROBIN PERCH LN | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0470 | 2012 RENSSLAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-1030 | 2217 SHELBOURNE CT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 24-26-20-0020-00100-0060 | 1821 RENSSLAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0010-00200-1210 | 2013 SHELBOURNE CT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0830 | 2107 RENSSLAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0560 | 30595 IVY FORGE CT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 24-26-20-0020-00200-0420 | 1944 RENSSLAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-1090 | 2133 SHELBOURNE CT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 24-26-20-0020-00100-0080 | 1833 RENSSLAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0500 | 2032 RENSSLAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0010-00200-1220 | 2007 SHELBOURNE CT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0570 | 2118 RENSSLAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0670 | 31233 CRESTMONT CT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0760 | 31218 CRESTMONT CT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0890 | 31203 HANNIGAN PL | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0900 | 31147 HANNIGAN PL | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-1100 | 2127 SHELBOURNE CT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0010-00200-1140 | 2101 SHELBOURNE CT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0960 | 1717 MAIN ST STE 2000 | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0520 | 2044 RENSSLAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0750 | 31212 CRESTMONT CT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 24-26-20-0020-00100-0110 | 1847 RENSSLAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 24-26-20-0020-00200-0240 | 1810 RENSSLAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0010-00200-1190 | 2025 SHELBOURNE CT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0970 | CONFIDENTIAL | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 24-26-20-0020-00200-0440 | 1717 MAIN ST STE 2000 | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-1070 | 2145 SHELBOURNE CT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0010-00200-1300 | 2025 FOLKSTONE PL | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0790 | 31238 CRESTMONT CT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0640 | 2145 RENSSLAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0010-00200-0450 | 2000 RENSSLAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0980 | 2134 SHELBOURNE CT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 24-26-20-0020-00100-0100 | 1843 RENSSLAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 24-26-20-0020-00100-0120 | 1851 RENSSLAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 24-26-20-0020-00200-0260 | 1822 RENSSLAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 24-26-20-0020-00200-0390 | 1932 RENSSLAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0010-00200-1270 | 2004 SHELBOURNE COURT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 24-26-20-0020-00200-0310 | 1900 RENSSLAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 24-26-20-0020-00200-1340 | 1953 FOLKSTONE PL | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0660 | 31239 CRESTMONT CT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0710 | 31151 CRESTMONT CT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0850 | 2051 RENSSLAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 24-26-20-0020-00200-0300 | 1850 RENSSLAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 24-26-20-0020-00200-0430 | 1948 RENSSLAER DRIVE | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0010-00200-0460 | 2006 RENSSLAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0510 | 2038 RENSSLAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0840 | 2101 RENSSLAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0860 | 2045 RENSSLAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0920 | 31133 HANNIGAN PL | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |

**MEADOW POINTE III
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2021 ASSESSMENT ROLL**

| PARCELID | ADDRESS1 | PRODUCT | SERIES 2021 PER UNIT PRINCIPAL | SERIES 2021 PER UNIT ANNUAL ASSESSMENT (1) |
|--------------------------|--------------------|-------------------|-----------------------------------|--|
| 27-26-20-0020-00200-1000 | 2146 SHELBOURNE CT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0720 | 31150 CRESTMONT CT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0810 | 31252 CRESTMONT CT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 24-26-20-0020-00200-0370 | 1924 RENSSELAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-0630 | 2151 RENSSELAER DR | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0020-00200-1010 | 18315 BANKSTON PL | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 27-26-20-0010-00200-1170 | 2035 SHELBOURNE CT | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| 24-26-20-0020-00100-0150 | 1929 FOLKSTONE PL | SINGLE FAMILY 60' | \$5,930.63 | \$566.38 |
| | | | \$3,313,000.00 | \$316,393.62 |

(1) Includes Pasco County Collection Costs and Early Payment Discounts

Tab 4

Bettin Construction

28750 Walker Dr
 Wesley Chapel, FL 33544 US
 (813) 817-3099
 bettinconstruction@gmail.com
 http://bettinconstruction.com

**ADDRESS**

Michael
 Meadow Point 3
 1500 Meadow Point Dr
 Wesley Chapel, Florida 33543

Estimate 1898**DATE** 02/15/2021**EXPIRATION DATE** 03/31/2021**LICENSE # CGC1515137**

CGC1515137

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|----------|----------|
| Services Replace rotten timbers on the pool deck shade covered areas, Stain/paint to match. Keep clean and haul off old timbers. LABOR | 1 | 5,280.00 | 5,280.00 |
| Materials 4" X 10" X 10' Rough cut Cypress | 15 | 60.64 | 909.60 |
| Materials 4" x 10" x 14' Rough cut Cypress | 15 | 92.37 | 1,385.55 |
| Materials 2" x 6" x 10' Rough cut Cypress | 22 | 13.91 | 306.02 |
| Services Delivery fee | 1 | 125.00 | 125.00 |
| Materials Stain/paint | 1 | 120.00 | 120.00 |
| Materials assorted screws | 1 | 75.00 | 75.00 |

25% down to start balance when completed

TOTAL**\$8,201.17**

Accepted By

Accepted Date

Bettin Construction

28750 Walker Dr
 Wesley Chapel, FL 33544 US
 (813) 817-3099
 bettinconstruction@gmail.com
 http://bettinconstruction.com

**ADDRESS**

Michael
 Meadow Point 3
 1500 Meadow Point Dr
 Wesley Chapel, Florida 33543

Estimate 1910**DATE** 03/08/2021**EXPIRATION DATE** 05/14/2021**LICENSE # CGC1515137**

CGC1515137

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|--------|----------|
| Services Replace two Restroom doors and one storage room door at the pool area with pre-hung Fiberglass doors, all hardware included, reusing lockset. LABOR | 3 | 600.00 | 1,800.00 |
| Materials Three Fiberglass pre-hung 3068 doors with hardware, reusing lockset. 2-3 week lead time to order | 3 | 847.00 | 2,541.00 |
| Materials Assorted fasteners , and trim boards PVC for no rot. | 1 | 550.00 | 550.00 |

25% down if possible for materials

TOTAL**\$4,891.00**

Accepted By

Accepted Date

BLANK



20108 Pond Spring Way
Tampa, FL 33647
(813) 991-6069
FAX (813) 907-8205

JOB ESTIMATE

TO: _____

COMPANY NAME: Meadow Pointe III _____

DATE: 12/22/20 _____

Trellis Repairs at pool area:

Replace all moisture damaged lumber with new lumber and screws as needed

Misc. repairs to beams as needed throughout all and install brackets

Pressure washing and paint not included

All materials and labor and clean up:

\$12,775.00

Bathroom Door Replacement (3) Mens and Womens at pool area:

Furnish all labor and material remove existing doors and hardware and install new doors

Prepped/Drilled/Louvered – (3) 3068 Fiberglass Doors

Reuse Deadbolts, Pull Handles, Closers and Louvres

Does not include paint:

\$4,042.50

Thank You: Romaner Graphics

Tab 5



Surfacing Solutions

601 7th st S, Delano MN 55328 P-763-972-5200

2-19-2021

Meadow Point III
1500 Meadow Pointe Blvd
Wesley Chapel, FL 33543

To Whom It May Concern:

This letter is to confirm that Specialty Surfaces is the sole source provider for PebbleFlex and AquaFlex Surfacing Systems in Florida. Including installations, repair and maintenance such as cleaning and roll-coating AquaFlex Binder, and for each of their components individually. There are no equal products in the marketplace. All services must be performed by certified installation company.

If I can be of any further help or clarification, please feel free to call me direct, 239-206-0500.

Best regards,

Bill Fuller

General Manager, Surfacing

BillFuller@playLSI.com



Price Quotation

SPECIALTY SURFACES, LLC.

3899 Mannix Dr. Suite 424
 Naples, FL 34114-5411
 Phone 239-352-7151
 Fax 239-352-7153

Date: 04/14/20
 Quote Expiration Date: 07/13/20

Sales Rep: **Nikki Barney**
 Email: nbarney@specialtysurfacesllc.com
 Cell: (407) 925-7873

specialtysurfacesllc.com

| | |
|---|--|
| Contact Name: Susan Customer Name: Meadow Pointe 3 CDD Street Address: 1500 Meadow Pointe Blvd City, ST. & Zip Wesley Chapel FL 33543 Office: 813-383-6676 Cell: Email: mpiiiclub@tampabay.rr.com | Site Contact: 0 Job Name: Deep Clean and Roll-Coat Splash Pad Street Address: City, ST. & Zip Office: Cell: Email: |
|---|--|

| Installation Product Description | Critical Fall Height | Total System Height (inches) | Quantity / Square Footage | NOTES | Amount |
|---|----------------------|------------------------------|---------------------------|-------|------------|
| Deep Clean AquaFlex | | | 600 | | \$2,855.00 |
| Roll Coat AF HC Binder on All Area | | | 600 | | Included |
| All Necessary Seam / Crack Filling Repairs Included | | | | | Included |
| | | | | | |
| | | | | | |

Terms: 50% Due upon acceptance / 50% to be paid upon completion **TOTAL: \$2,855.00**

Price quoted includes all materials, shipping and installation - Any difference in final SF will be reflected in the final price.
 Price does not include Custom Design Work, Prevailing Wage Rates and Field Security if required unless noted above.
 Trash and / or Demolition remains will be bagged and disposed of in a customer supplied dumpster unless otherwise agreed on.
 Department of Health Variance AND FEES may be required and is the sole responsibility of the Owner or General Contractor.
 Price is not inclusive of on site storage or container fees unless otherwise noted above.
 Pebble Flex is only installed on flat surface, it will terminate at the tangent point of the radius.
 Sales Tax is NOT included unless noted above.
 The price reflected in this quote is valid for 60 days from date of this quote as noted above.
 All Permits and/or fees are the sole responsibility of the Owner or General Contractor.
 Customer is responsible to provide an adequate dumpster on site if required.



Price Quotation

SPECIALTY SURFACES, LLC.

3899 Mannix Dr. Suite 424
 Naples, FL 34114-5411
 Phone 239-352-7151
 Fax 239-352-7153

Date: 04/14/20
 Quote Expiration Date: 07/13/20

Sales Rep: Nikki Barney
 Email: nbarney@specialtysurfacesllc.com
 Cell: (407) 925-7873

specialtysurfacesllc.com

| | |
|---|--|
| Contact Name: Susan Customer Name: Meadow Pointe 3 CDD Street Address: 1500 Meadow Pointe Blvd City, ST. & Zip Wesley Chapel FL 33543 Office: 813-383-6676 Cell: Email: mpiiiclub@tampabay.rr.com | Site Contact: 0 Job Name: Full Replacement with NO Design Street Address: City, ST. & Zip Office: Cell: Email: |
|---|--|

| Installation Product Description | Critical Fall Height | Total System Height (inches) | Quantity / Square Footage | NOTES | Amount |
|------------------------------------|----------------------|------------------------------|---------------------------|-----------|-------------|
| Removal of Existing AquaFlex | | | 600 | | |
| Install AquaFlex Non Porous | | | 600 | No Design | |
| 2 day work scope, 3 days cure time | | | | | \$12,181.00 |
| | | | | | |

Terms: 50% Due upon acceptance / 50% to be paid upon completion **TOTAL: \$12,181.00**

Price quoted includes all materials, shipping and installation - Any difference in final SF will be reflected in the final price.
 Price does not include Custom Design Work, Prevailing Wage Rates and Field Security if required unless noted above.
 Trash and / or Demolition remains will be bagged and disposed of in a customer supplied dumpster unless otherwise agreed on.
 Department of Health Variance AND FEES may be required and is the sole responsibility of the Owner or General Contractor.
 Price is not inclusive of on site storage or container fees unless otherwise noted above.
 Pebble Flex is only installed on flat surface, it will terminate at the tangent point of the radius.
 Sales Tax is NOT included unless noted above.
 The price reflected in this quote is valid for 60 days from date of this quote as noted above.
 All Permits and/or fees are the sole responsibility of the Owner or General Contractor.
 Customer is responsible to provide an adequate dumpster on site if required.



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specialtysurfacesllc.com

| | |
|---|---|
| Contact Name: Susan Customer Name: Meadow Pointe 3 CDD Street Address: 1500 Meadow Pointe Blvd City, ST. & Zip Wesley Chapel FL 33543 Office: 813-383-6676 Cell: Email: mpiiiclub@tampabay.rr.com | Site Contact: 0 Job Name: Full Replace with Design to match existing Street Address: City, ST. & Zip Office: Cell: Email: |
|---|---|

| Installation Product Description | Critical Fall Height | Total System Height (inches) | Quantity / Square Footage | NOTES | Amount |
|----------------------------------|----------------------|------------------------------|---------------------------|-------------------------------|-------------|
| Removal of Existing AquaFlex | | | 600 | | |
| Install AquaFlex Non Porous | | | 600 | With Design To Match Existing | \$17,205.00 |
| 4 day scope, 3 day cure time | | | | | |
| | | | | | |

Terms: **50% Due upon acceptance / 50% to be paid upon completion** **TOTAL: \$17,205.00**

Price quoted includes all materials, shipping and installation - Any difference in final SF will be reflected in the final price.
 Price does not include Custom Design Work, Prevailing Wage Rates and Field Security if required unless noted above.
 Trash and / or Demolition remains will be bagged and disposed of in a customer supplied dumpster unless otherwise agreed on.
 Department of Health Variance AND FEES may be required and is the sole responsibility of the Owner or General Contractor.
 Price is not inclusive of on site storage or container fees unless otherwise noted above.
 Pebble Flex is only installed on flat surface, it will terminate at the tangent point of the radius.
 Sales Tax is NOT included unless noted above.
 The price reflected in this quote is valid for 60 days from date of this quote as noted above.
 All Permits and/or fees are the sole responsibility of the Owner or General Contractor.
 Customer is responsible to provide an adequate dumpster on site if required.

Tab 6

SOLITUDE

LAKE MANAGEMENT



Meadow Pointe III CDD Waterway Inspection Report

Reason for Inspection: Scheduled-recurring

Inspection Date: 02/03/2021

Prepared for:

Matt Huber, District Manager
Rizzetta & Company
9428 Camden Field Pkwy
Riverview FL 33578

Prepared by:

Peter Simoes, Account Representative/Biologist

Sun City Field Office
SOLITUDELAKEMANAGEMENT.COM
888.480.LAKE (5253)

TABLE OF CONTENTS

Pg

SITE ASSESSMENTS

PONDS 37-39 _____ 3

PONDS 40-42 _____ 4

PONDS 43-45 _____ 5

PONDS 56-58 _____ 6

PONDS 59-51 _____ 7

PONDS 52-54 _____ 8

PONDS 55 _____ 9

MANAGEMENT/COMMENTS SUMMARY _____ 9 & 10

SITE MAP _____ 11

Site: 37

Comments:

Site looks good

Buffer area looked great with minimal invasive plant material present. Observed clear of algae.



Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

Site: 38

Comments:

Site looks good

Good water clarity. New growth of desirable pickerel and gulf spikerush species. Cattails noted along forested section.



Action Required:

Routine maintenance next visit

Target:

Cattails

Site: 39

Comments:

Treatment in progress

Grasses in littoral area noted with evidence of treatment. Open water looked good.



Action Required:

Routine maintenance next visit

Target:

Torpedograss

Site: 40

Comments:

Site looks good
No issues observed.



Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

Site: 41

Comments:

Site looks good
Continues to look good.



Action Required:

Routine maintenance next visit

Target:

Torpedograss

Site: 42

Comments:

Site looks good
Shorelines looked good following treatment. Native duck potato (right photo) observed to be in good health despite cols weather.



Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: 43

Comments:

Site looks good
Positive treatment results noted along perimeter following last month's herbicide applications targeting invasive grasses.



Action Required:

Routine maintenance next visit

Target:

Torpedograss

Site: 44

Comments:

Site looks good
Open water looked good. Minor new growth of pennywort along perimeter. Positive results expected within 14-21 days following treatment.



Action Required:

Routine maintenance next visit

Target:

Pennywort

Site: 45

Comments:

Scheduled-recurring
Minor submersed eelgrass and pennywort. Native vegetation displayed minor signs of stress common during the winter months.



Action Required:

Routine maintenance next visit

Target:

Pennywort

Site: 46

Comments:

Site looks good

Minimal torpedograss along forested section (left photo). Overall, looked good.

Action Required:

Routine maintenance next visit

Target:

Torpedograss



Site: 47

Comments:

Site looks good

No issues observed during today's scheduled inspection.

Action Required:

Routine maintenance next visit

Target:

Torpedograss



Site: 48

Comments:

Site looks good

Continues to look good. Good water clarity.

Action Required:

Routine maintenance next visit

Target:

Torpedograss



Site: 49

Comments:

Normal growth observed

Moderate grasses along forested section. Open water looked good. Clear of algae at photo station.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site: 50

Comments:

Site looks good

Minimal shoreline weeds present, most of which identified as torpedograss.

Action Required:

Routine maintenance next visit

Target:

Torpedograss



Site: 51

Comments:

Normal growth observed

Moderate grasses along forested section. Open water looked good.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site: 52

Comments:

Site looks good
No issues observed during today's inspection.



Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: 53

Comments:

Treatment in progress
Minor shoreline weeds present, most of which were observed with evidence of treatment following last month's scheduled maintenance visit.



Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

Site: 54

Comments:

Site looks good
Native gulf spikerush developing within littoral area looked great (right photo). Minimal invasive growth present.



Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: 55

Comments:

Site looks good

Buffer vegetation consisted primarily of native gulf spikerush, which displayed minor signs of stress common during cooler months.

**Action Required:**

Routine maintenance next visit

Target:

Species non-specific

Management Summary

The waterway inspection for Meadow Pointe III CDD was completed on February 3rd, 2021 for Ponds #37-55.

Pond #37: Buffer area looked great with minimal invasive plant material present. Observed clear of algae.

Pond #38: Good water clarity. New growth of desirable pickerel and gulf spikerush species. Cattails noted along forested section.

Pond #39: Grasses in littoral area noted with evidence of treatment. Open water looked good.

Pond #40: No issues observed.

Pond #41: Continues to look good.

Pond #42: Shorelines looked good following treatment. Native duck potato (right photo) observed to be in good health despite cols weather.

Pond #43: Positive treatment results noted along perimeter following last month's herbicide applications targeting invasive grasses.

Pond #44: Open water looked good. Minor new growth of pennywort along perimeter. Positive results expected within 14-21 days following treatment.

Pond #45: Minor submersed eel grass and pennywort. Native vegetation displayed minor signs of stress common during the winter months.

Pond #46: Minimal torpedograss along forested section (left photo). Overall, looked good.

Pond #47: No issues observed during today's scheduled inspection.

Pond #48: Continues to look good. Good water clarity.

Pond #49: Moderate grasses along forested section. Open water looked good. Clear of algae at photo station.

Pond #50: Minimal shoreline weeds present, most of which identified as torpedograss.

Pond #51: Moderate grasses along forested section. Open water looked good.

Pond #52: No issues observed during today's inspection.

Pond #53: Minor shoreline weeds present, most of which were observed with evidence of treatment following last month's scheduled maintenance visit.

Pond #54: Native gulf spikerush developing within littoral area looked great (right photo). Minimal invasive growth present.

Pond #55: Buffer vegetation consisted primarily of native gulf spikerush, which displayed minor signs of stress common during cooler months.

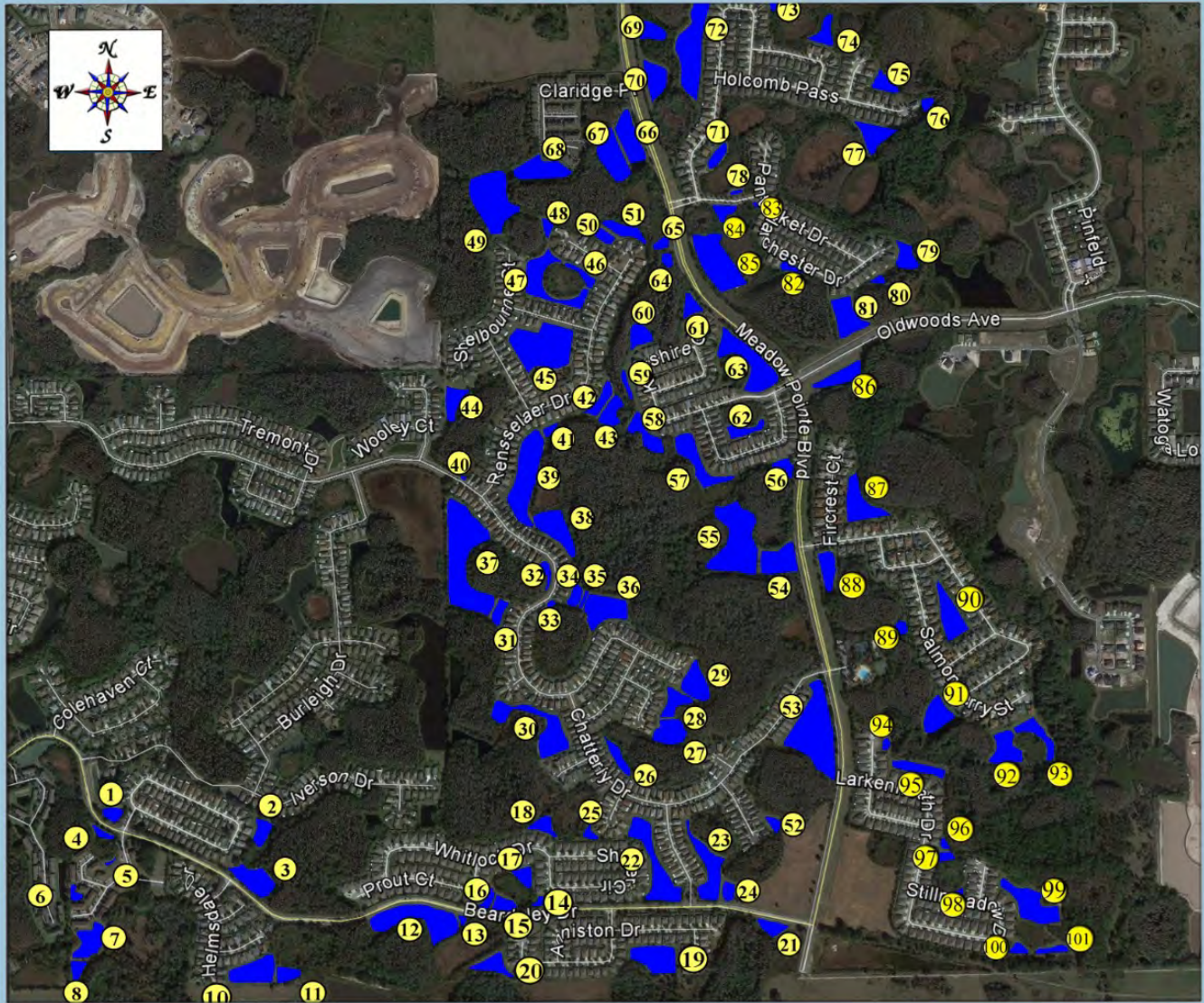
Thank you for choosing SOLitude Lake Management!

| Site | Comments | Target | Action Required |
|-------------|------------------------|----------------------|--------------------------------|
| 37 | Site looks good | Shoreline weeds | Routine maintenance next visit |
| 38 | Site looks good | Cattails | Routine maintenance next visit |
| 39 | Treatment in progress | Torpedograss | Routine maintenance next visit |
| 40 | Site looks good | Shoreline weeds | Routine maintenance next visit |
| 41 | Site looks good | Torpedograss | Routine maintenance next visit |
| 42 | Site looks good | Species non-specific | Routine maintenance next visit |
| 43 | Site looks good | Torpedograss | Routine maintenance next visit |
| 44 | Site looks good | Pennywort | Routine maintenance next visit |
| 45 | Scheduled-recurring | Pennywort | Routine maintenance next visit |
| 46 | Site looks good | Torpedograss | Routine maintenance next visit |
| 47 | Site looks good | Torpedograss | Routine maintenance next visit |
| 48 | Site looks good | Torpedograss | Routine maintenance next visit |
| 49 | Normal growth observed | Species non-specific | Routine maintenance next visit |
| 50 | Site looks good | Torpedograss | Routine maintenance next visit |
| 51 | Normal growth observed | Species non-specific | Routine maintenance next visit |
| 52 | Site looks good | Species non-specific | Routine maintenance next visit |
| 53 | Treatment in progress | Shoreline weeds | Routine maintenance next visit |
| 54 | Site looks good | Species non-specific | Routine maintenance next visit |
| 55 | Site looks good | Species non-specific | Routine maintenance next visit |

SOLITUDE
LAKE MANAGEMENT
A Pentair Company
Restoring Balance. Enhancing Beauty.

Meadow Pointe III CDD Wesley Chapel, Florida

Call 888.480.LAKE



PCB 1/2020



Service History Report

March 9, 2021
50097

Meadow Pointe III CDD

Date Range: 02/01/21..02/28/21

Toll Free: (888) 480-5253
Fax: (888) 358-0088
www.solitudelakemanagement.com

Table with 4 columns: Service Date, No., Order No., Contract No., Technician Name and State License #s, Service Item #, Description, Lake No., Lake Name. Includes technician comments and general comments for 2/4/2021.

Table with 4 columns: Service Date, No., Order No., Contract No., Technician Name and State License #s, Service Item #, Description, Lake No., Lake Name. Includes technician comments and general comments for 2/11/2021.

Table with 4 columns: Service Date, No., Order No., Contract No., Technician Name and State License #s, Service Item #, Description, Lake No., Lake Name. Includes technician comments and general comments for 2/15/2021.

Service Date 2/25/2021
No. PI-A00556812
Order No. SMOR-434563
Contract No. SVR47853

8080

Technician Name and State License #s

James V. Lafave

| Service Item # | Description | Lake No. | Lake Name |
|----------------|--------------------------------|----------|--------------------------------|
| 8080-LAKE-ALL | Meadow Pointe Iii Cdd-Lake-ALL | 98 | Meadow Pointe Iii Cdd-Lake-ALL |

Technician's Comments: treated sites 71,90,68,72,73,69,70,74,75,76,77,79,80, and 81. all sites treated/visited for the month of Feb. Thank you!

General Comments: Inspected Lake

Inspected for algae

Tab 7



MEADOW POINTE III

LANDSCAPE INSPECTION

February 17, 2021

ATTENDING:

BRIAN MAHAR – YELLOWSTONE LANDSCAPE

PAUL WOODS – OLM, INC.

SCORE: 89.5%

**NEXT INSPECTION
MARCH 17TH, 2021 AT 8:30 AM**

CATEGORY I: MAINTENANCE CARRYOVER ITEMS FROM 1/20/2021

NONE

CATEGORY II: MAINTENANCE ITEMS

1. **Reduce fire ant mounds raking down mounds once insects have been eradicated.**

CLUBHOUSE

2. Pool perimeter sidewalk: Trench along the hard edges to maintain mulch within the bed lines.
3. Around the pool seating area: Rejuvenate prune Firebush. Also, increase fertility to flush new growth of approximately 12 to 14 inches.
4. Around the perimeter of the clubhouse: Confirm irrigation coverage and run rates. Avoid excess irrigation during periods of heavy rain fall.

AMMANFORD

5. **To the east of the entrance: Reduce overgrowth along the wood lines and conservation easement.**
6. Across the front: Rejuvenate prune Fakahatchee Grass.
7. Along the frontage wall: Remove windfall and debris in the beds weekly.
8. Control bed weeds in the Asiatic Jasmine.

HILLHURST

9. Entrance: Improve vigor in seasonal color treating with systemic fungicides and fertilizer.
10. Entrance: Control vinery weedy growth in Asiatic Jasmine.
11. Reduce Ball and Spanish Moss in trees.

BROUGHTON PLACE

12. Remove staking on Sabal palms once palms are firmly rooted.

13. Entrance / exit right of ways: Reduce leaves in mulch beds.

WHITLOCK

14. Entrance: Improve fertility to the Walters Viburnum and Loropetalum in the gate island.

15. Continue to monitor the recovery of frost freeze injury on Duranta. Limit pruning until the reflush of new growth occurs.

ALCHESTER PLACE

16. Entrance: Prune the island Oak eliminating the stub cuts and Spanish Moss.

WRENCREST

17. Entrance center island: Improve vigor in Loropetalum with increased fertility.

18. At the gate: Rejuvenate prune Walter Viburnum.

19. Along Meadow Pointe III Blvd. frontage: Control fire ants.

MEADOW POINTE BLVD.

20. **Control turf weeds.**

21. **Control fire ants.**

22. **Remove moss from trees up to 15'-0"**

23. **Rejuvenate Mite damaged Fakahatchee grass.**

24. **Prune woodline overgrowth along rail fences, creating no overhang.**

LARKENHEATH

25. **Reduce fire ant mounds raking down mounds once insects have been eradicated.**

BEACONSFIELD

26. Across the Meadow Pointe III Blvd. frontage and right of ways: Continue to remove Spanish Moss.

27. Exit side gate right of way: Control broadleaf turf weeds.

28. Confirm irrigation coverage rates to minimal volumes due to recent heavy rains

SHERINGHAM

29. Reduce fire ant mounds raking down mounds once insects have been eradicated.
30. Determine if the earth doughnut is needed during pruning operations, avoid raking doughnuts over the crowns of trees.

CLARIDGE PLACE

31. Entrance: Remove leaves in the beds.
32. Remove Spanish Moss in trees up to 15 feet.

CATEGORY III: IMPROVEMENTS – PRICING

1. Clubhouse: Provide a price to level, grade, and install flowering perennials in the 2 entrance beds where the Crape Myrtles were installed.
2. Beardsley right of way: Provide a price for arbor care services above the in contract maintenance to reduce weak attachments, crossing branches, and improve light penetration.
3. Broughton Place entrance: Provide a price to replace the declining Sabal palm installed by another Vendor.
4. Wrencrest; adjacent to 31144 Wrencrest Drive: Provide a price to remove the palm pruning dumped at the pond shore.
5. To the north of the Wrencrest entrance on Meadow Pointe II Blvd.: Provide a price to remove the dead tree stump on the west perimeter walking trail.

CATEGORY IV: NOTES TO OWNER

1. Rejuvenation pruning is conducted during springtime which reduced old foliage to push new growth, increase blooming, and increasing plant density. This is an in-contract service and will be completed during March and April pruning rotations.
2. The overgrowth on the Oak tree along the Larkenheath south perimeter can be project pruned if the District desires for consistency. However, statutorily trees extending into private property can be maintained by the property owner.

CATEGORY V: NOTES TO CONTRACTOR

1. Contractor is reminded of weekly and seasonal leaf removal obligations. Avoid blowing leaf debris back into mulch beds to maintain an improved appearance.
2. Confirm street tree pruning schedule.

MEADOW POINTE III

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

| A. LANDSCAPE MAINTENANCE | VALUE | DEDUCTION | REASON FOR DEDUCTION |
|------------------------------|-------|-----------|---------------------------------|
| TURF | 5 | | |
| TURF FERTILITY | 15 | | |
| TURF EDGING | 5 | | |
| WEED CONTROL – TURF AREAS | 10 | | |
| TURF INSECT/DISEASE CONTROL | 10 | -5 | Fire ants |
| PLANT FERTILITY | 5 | | |
| WEED CONTROL – BED AREAS | 10 | -3 | Village entrances |
| PLANT INSECT/DISEASE CONTROL | 10 | | |
| PRUNING | 10 | | |
| MULCHING | 5 | -5 | Trench |
| WATER/IRRIGATION MANAGEMENT | 15 | | |
| CLEANLINESS | 5 | -3 | Accumulation debris along walls |
| CARRY OVER | 5 | | 33, 41 |

| B. SEASONAL COLOR/PERENNIAL MAINTENANCE | VALUE | DEDUCTION | REASON FOR DEDUCTION |
|---|------------|-----------|----------------------|
| VIGOR/APPEARANCE | 10 | | Improve Phlox |
| INSECT/DISEASE CONTROL | 10 | | |
| DEADHEADING/PRUNING | 10 | | |
| MAXIMUM VALUE | 145 | | |

Date: 2-17-21 Score: 89.5 Performance Payment™ 100 %

Contractor Signature: 

Inspector Signature: 

Property Representative Signature: _____



Tab 8



MEADOW POINTE III

Operations Report – February 2021

Meadow Pointe III CDD
1500 Meadow Pointe Blvd
Wesley Chapel, FL 33543
Clubhouse & Amenities Manager:
Michael Rodriguez
813-383-6676
mpiiiclub@tampabay.rr.com

CLUBHOUSE OPERATIONS, MAINTENANCE AND IMPROVEMENTS

- The blood drive and Valentine's day event held on Feb 13, was successful. Rain likely kept some residents away. The blood donation goal by the Big Red Bus was exceeded by 4 with a total of 10 donations. Due to the success of the blood drive, the Big Red Bus is looking forward to scheduling another blood drive to give the folks who donated the opportunity to receive a \$25 gift card to Carrabba's. A blood drive has been scheduled for April 10. Kyle Schroeder (saxophonist) was a big hit with those who attended the event! Although the rain likely kept residents away from the clubhouse, the three food trucks were satisfied with their food sales.
- The bases of the clubhouse entrance columns have been replaced.
- Gym equipment seat & back pads have been reupholstered.
- Clubhouse roof has been cleaned. Vendor stated that there were no noticeable issues or problems with the roof.
- Minor repairs conducted on clubhouse siding and trellis shade.
- Repaired light in men's restroom.
- Repaired several tables (replaced screws) on pool deck.
- Repaired pool entrance gate damper.
- Repaired tennis court entrance gate and damper.
- Maintained COVID-19 enhanced cleaning protocols.
- Continued pool furniture spacing according to federal, state, and local guidelines.



Rizzetta & Company

GATE REPORTS

- Repaired pedestrian gates at: Broughton Place, Claridge Place, Ammanford,
- Reported Larkenheath gate not opening to SAAS. SAAS reported an issue with the circuit board. Loaner circuit board installed, and gate operated properly.
- Maintenance staff conducted daily inspections, maintenance, and minor repairs on all entrance gates.

PRESSURE WASHING

- Meadow Pointe Blvd curb pressure washing continued and is nearly complete.
- Pressured washed clubhouse entrance areas and sidewalks.

FIELD MAINTENANCE

- Replaced/repaired street signs (Nesselwood and other areas). Submitted an order to replace street signs at: Holcomb Pass/Kenchester, Whitlock/Shaker, Prout/Whitlock (Stop Sign). Also cleaned street signs throughout community.
- Conducted oil change on truck.
- Inspected/repaired various lights at village entrance monuments.
- Repaired monument entrance lights: Heatherstone, Beaconsfield.
- Touch-up painting at entrances.
- Filled two depressions in ground (Wrencrest and Ammanford) where street trees were removed. Cut away sod, filled depression with dirt and reinstalled sod.
- No further damage by hogs at the pond 77 bank.
- Touch-up painting on dog waste stations, yellow curbing at village entrances, and gate call boxes.
- Picked up trash on pond banks throughout community.
- Reported streetlamp outages to TECO and Withlacoochee.
- Conducted daily trash pickup along Meadow Pointe Blvd, Beardsley and other MPIII roadways.
- Removed snipe signs.
- Emptied dog waste stations weekly.
- Removed and disposed of roadkill.
- Received calls from residents in various villages regarding pond bank, street trees, trees located on other CDD property, and conservation overgrowth. Discussed issues with residents, District Management and Yellowstone.



BLANK

Meadow Pointe III
SunTrust Master Card
02/28/21

| <u>Date</u> | <u>Vendor</u> | <u>Description</u> | <u>Amount</u> | <u>Balance</u> |
|-------------|-----------------|------------------------------|---------------|----------------|
| 01/31/21 | | Beginning Balance | | 2,000.00 |
| 02/03/21 | Open Door | Gate remotes | (208.90) | 1,791.10 |
| 02/09/21 | Amazon | Speed limit sign (15 MPH) | (18.95) | 1,772.15 |
| 02/11/21 | Buccaneer Beads | Beads for Feb event | (58.05) | 1,714.10 |
| 02/12/21 | Walmart | Items for Feb event | (112.36) | 1,601.74 |
| 02/16/21 | eBay | Glass beads for shuffleboard | (73.90) | 1,527.84 |

Michael Rodriguez 3/1/2021

Club Manager Date



INVOICE

Paid

Open Door Enterprises LLC

1625 Walker AVE NW #140797
Grand Rapids, MI 49514
United States

Phone: 616-822-9112
sales@opendoorremote.com
www.opendoorremote.com

Invoice #: 350068
Invoice Date: Feb 3, 2021
Due date: Feb 3, 2021

Amount due:
\$0.00



Scan. Pay. Go

Bill To:

mpiiiclub@tampabay.rr.com

Description

20-Pack 3089-Linear Multicode remote

| Quantity | Price | Amount |
|----------|-------------------|-------------------|
| 1 | \$208.90 | \$208.90 |
| | Subtotal | \$208.90 |
| | Discount (0%) | \$0.00 |
| | Total | \$208.90 |
| | Amount paid | -\$208.90 |
| | Amount due | \$0.00 USD |



Details for Order #111-4708824-9929056

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

Order Placed: February 9, 2021
Amazon.com order number: 111-4708824-9929056
Order Total: \$18.95

Shipping now

Items Ordered

| | Price |
|--|--------------|
| 1 of: <i>SmartSign "Speed Limit 15" Sign 12" x 18" 3M Engineer Grade Reflective Aluminum</i> | \$18.95 |

Sold by: SmartSign ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

Michael Rodriguez
 1500 MEADOW POINTE BLVD
 WESLEY CHAPEL, FL 33543-6876
 United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 3096

Billing address

MPIII CDD
 5844 Old Pasco Rd., Suite 100
 Wesley Chapel, Florida 33544
 United States

| | |
|----------------------|---------|
| Item(s) Subtotal: | \$18.95 |
| Shipping & Handling: | \$0.00 |
| | ----- |

| | |
|--------------------------------|---------|
| Total before tax: | \$18.95 |
| Estimated tax to be collected: | \$0.00 |
| | ----- |

Grand Total: \$18.95

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates

BUCCANEER BEADS
3808 E MLK BLVD
TAMPA, FL 33610
813-664-8571

Record Num.: 0001

**CREDIT CARD
Sale**

Application Label:
Mastercard Debit

XXXXXXXXXXXX3096

Exp: XX/XX

AID: A0000000041010

MASTERCARD

Entry: Contact

CHIP READ

ATC: 0024

AC: 766579A444BBC9DF

Total: USD 58.05

02/11/21 09:57:56

Resp Code: 00

TVR: 0000088000

TSI: E800

Inv#: 000001 Appr Code: 009494

Apprvd: Online Batch#: 000057

TRN Ref #: M0B1N73G80211

THANK YOU!
PLEASE COME AGAIN!

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

2/11/2021 9:58 AM

Sales Receipt #49652

Store: 1

Workstation: 1

Buccaneer Beads

3808 Dr MLK Blvd East suite A
Tampa, Florida 33610

Bill To:

Michael Rodriguez Meadow Pointe III
1500 Meadows Pointe Blvd
Wesley Chapel, FL 33543-6876

Cashier:

| Description 1 | Qty | Price | Ext Price |
|-------------------|-----|-----------------------|-------------------|
| 48 Heart Mix - CS | 1 | \$58.05 | \$58.05 T |
| | | Subtotal: | \$58.05 |
| | | Exempt | 0 % Tax: + \$0.00 |
| | | RECEIPT TOTAL: | \$58.05 |

Credit Card: \$58.05
MasterCard

Thanks for shopping with us!



49652

Give us feedback @ survey.walmart.com
Thank you! ID #:7QB1V8YNU43



813-994-6543 Mgr: ARNETTA
19910 BRUCE B DOWNS BLVD
TAMPA FL 33647

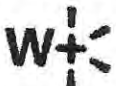
ST# 02740 OP# 008703 TEN 04 TR# 03042
LOLLIHEARTS 081542602475 F 1.00 0
LOLLIHEARTS 081542602475 F 1.00 0
LOLLIHEARTS 081542602475 F 1.00 0
LOLLIHEARTS 081542602475 F 1.00 0
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LOLLIHEARTS 081542602475 F 1.00 0
LOLLIHEARTS 081542602475 F 1.00 0
TUB RED 009078238843 5.97 0
TUB RED 009078238843 5.97 0
BLOW POPS 001420021375 F 2.98 0
BLOW POPS 001420021375 F 2.98 0
M MS MXD FS 004000056024 F 9.94 0
CHOC 009990010011 F 9.98 0
NIX MINI FEK 004000055218 F 4.98 0
TWIX MINITUR 004000055209 F 2.98 0
TWIX MINITUR 004000055209 F 2.98 0
TOOTSIE POPS 007172039782 F 2.98 0
TOOTSIE POPS 007172039782 F 2.98 0
CUDDLY CUTIE 004126930307 F 1.00 0
CUDDLY CUTIE 004126930307 F 1.00 0
CUDDLY CUTIE 004126930307 F 1.00 0
CUDDLY CUTIE 004126930307 F 1.00 0
RSE HRT 6PK 003400047604 F 4.48 0
RSE HRT 6PK 003400047604 F 4.48 0
VAL KISSES 003400012080 F 2.98 0
VAL KISSES 003400012080 F 2.98 0
VAL KISSES 003400012080 F 2.98 0
VAL KISSES 003400012080 F 2.98 0
VAL KISSES 003400012080 F 2.98 0
CUDDLY CUTIE 004126930307 F 1.00 0
CUDDLY CUTIE 004126930307 F 1.00 0
CUDDLY CUTIE 004126930307 F 1.00 0
CLR 2OCT BG 074449828001 0.97 0
CLR 2OCT BG 074449828001 0.97 0
CLR 2OCT BG 074449828001 0.97 0
CLR 2OCT BG 074449828001 0.97 0
CLR 2OCT BG 074449828001 0.97 0
CLR 2OCT BG 074449828001 0.97 0
CUDDLY CUTIE 004126930307 F 1.00 0
CUDDLY CUTIE 004126930307 F 1.00 0
CUDDLY CUTIE 004126930307 F 1.00 0
NIX MINI FEK 004000055218 F 4.98 0
VAL KISSES 003400012080 F 2.98 0
VAL KISSES 003400012080 F 2.98 0

SUBTOTAL 112.36
TOTAL 112.36
NCARD TEND 112.36

US Debit **** * 3096 I 1
APPROVAL # 000081
REF # 104300660154
PAYMENT SERVICE - A
AID A0000000042203
AAC A60CA16A99DA30CA
TERMINAL # SC010239

02/12/21 17:18:27
CHANGE DUE 0.00
ITEMS SOLD 46

TC# 97A7 9766 5585 5926 8677 0



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Join today at walmart.com/plus

02/12/21 17:18:35
CUSTOMER COPY

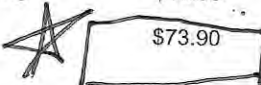
Order information

Buyer mpii84
Seller theabrasivearmory
Order placed on Thu, Feb 18, 2021
Payment method Credit/Debit card
Payment date Thu, Feb 18, 2021

Shipping address

Michael Rodriguez
 1500 Meadow Pointe Blvd
 Wesley Chapel FL 33543
 United States

Order total

Subtotal \$54.95
Shipping \$18.95
Total  \$73.90

Item(s) bought from theabrasivearmory

Order number 01-06603-17929

| Qty | Item name |
|-----|-----------|
|-----|-----------|

| | |
|---|--|
| 1 | Glass Bead Mil 2 / Mil 3 blend - Reborn doll - PERFECT FOR WEIGHTING - 40 LBS (124217990984) |
|---|--|

| Shipping service | Item price |
|------------------|------------|
|------------------|------------|

| | |
|--------------------|---------|
| USPS Priority Mail | \$54.95 |
|--------------------|---------|

BLANK

Meadow Pointe III Home Depot Credit Log-Michael Rodriguez

| Attach all receipts to this form | February 2021 | |
|----------------------------------|-------------------------|---------------|
| Date | Reason for Expenditure | Amount |
| 2/8/2021 | Canopy x 2 For Event(s) | 218.00 |
| | | |
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| | | |
| Total | | 218.00 |

Submitted By: Michael Rodriguez 3/1/2021



How doers
get more done.

17601 BRUCE B. DOWNS BLVD.
TAMPA, FL 33647 (813)971-7791

6311 00052 99193 02/08/21 02:27 PM
SALE CASHIER KENVIRA

6972228200095 10X10 <A>
EVERBILT 10X10 CANOPY-RED
2@109.00 218.00N

SUBTOTAL 218.00
SALES TAX 0.00

TAX EXEMPT

TOTAL \$218.00

XXXXXXXXXXXX3880 HOME DEPOT

USD\$ 218.00
TA

AUTH CODE 008842/3520623

MEADOWPOINTE III CDD
RODRIGUEZ MICHAEL

Chip Read
AID A0000000049999D8400305 THD PLCC PROX

6311 02/08/21 02:27 PM



6311 52 99193 02/08/2021 3335

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 02/08/2022

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 204986 198727
PASSWORD: 21108 198675

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

BLANK

SALES REPORT

February 1, 2021 12:00 AM —

February 28, 2021 11:59 PM

Reported on Mar 1, 2021 5:36

PM EST

All Team Members

All Devices

SALES

| | |
|-------------------|----------|
| Gross Sales | \$650.00 |
| Refunds | \$0.00 |
| Discounts & Comps | \$0.00 |
| Net Sales | \$650.00 |
| Tax | \$0.00 |
| Tips | \$0.00 |
| Gift Card Sales | \$0.00 |
| Refunds by Amount | \$0.00 |
| Total | \$650.00 |

PAYMENTS

| | |
|-----------------|----------|
| Total Collected | \$650.00 |
| Card | \$650.00 |
| Fees | -\$18.20 |
| Net Total | \$631.80 |

CATEGORY SALES

| | |
|-------------------|----------|
| Gate Remotes x 15 | \$450.00 |
| Key Fobs x 8 | \$200.00 |

ITEM SALES

| | |
|-------------------------------|----------|
| Fob (Regular) x 8 | \$200.00 |
| Gate Remote (Regular) x 15 | \$450.00 |

BLANK

Meadow Pointe III
SunTrust Master Card-William Millan
02/28/21

| <u>Date</u> | <u>Vendor</u> | <u>Description</u> | <u>Amount</u> | <u>Balance</u> |
|-------------|---------------|--------------------------------|---------------|----------------|
| 01/31/21 | | Beginning Balance | | 1,500.00 |
| 02/01/21 | Sam's Club | Supplies, water, face masks | -129.27 | 1370.73 |
| 02/05/21 | Walmart | Supplies | -10.44 | 1360.29 |
| 02/08/21 | Chevron | Gas for truck | -47.00 | 1313.29 |
| 02/08/21 | Chevron | Gas for pressure washer | -37.74 | 1275.55 |
| 02/11/21 | Walmart | Water, printer paper, supplies | -81.08 | 1194.47 |
| 02/11/21 | Express Oil | Oil changer/service for truck | -63.99 | 1130.48 |
| 02/16/21 | Chevron | Gas for truck | -45.36 | 1085.12 |
| 02/18/21 | Sam's Club | Gas for pressure washer | -50.01 | 1035.11 |
| 02/23/21 | Walmart | Charger, supplies | 47.83 | 1082.94 |
| 02/26/21 | Chevron | Gas for truck | -45.50 | 1037.44 |

William Millan 3/1/21

Maintenance Lead

Date

S A N ' S C L U B
Self Checkout

CLUB MANAGER JASON LEE
(813) 929 - 7010

02/01/21 11:21 0549 04852 093 9093

Headon

| | | | | |
|---|-----------|--------------|--------|---|
| E | 980029987 | COFFEEMATE F | 5.98 | N |
| E | 402291 | DCCOLSS10OCF | 28.98 | N |
| | 980280477 | FACE MASK | 8.98 | E |
| | 980280477 | FACE MASK | 8.98 | E |
| | 980022772 | MM TOWELS | 16.98 | E |
| | 440955 | DRUM LINER | 19.98 | E |
| | 440955 | DRUM LINER | 19.98 | E |
| E | 122104 | ZH WATER 28F | 6.47 | N |
| E | 122104 | ZH WATER 28F | 6.47 | N |
| E | 122104 | ZH WATER 28F | 6.47 | N |
| | | SUBTOTAL | 129.27 | |
| | | TOTAL | 129.27 | |
| | | DEBIT TEND | 129.27 | |
| | | CHANGE DUE | 0.00 | |

EFT DEBIT PAY FROM PRIMARY
129.27 TOTAL PURCHASE
US Debit **** * 2236 I 1
NETWORK ID. 0090 APPR CODE 002886

US Debit
AID A0000000042203
AAC 053498738E41D907
TERMINAL # SCD10837

New! Free shipping for Plus members.
Learn more: sansclub.com/freeshipping
Visit sansclub.com to see your savings

ITEMS SOLD 10

TC# 4821 2210 3668 2493 2018 7



Give us feedback @ survey.walmart.com
Thank you! ID #:7QB13PYNSZR



813-994-6543 Mgr:ARNETTA
19910 BRUCE B DOWNS BLVD
TAMPA FL 33647

ST# 02740 OP# 008635 TEN 04 TR# 01946
SWFR WJ LQ 003700083061 5.22 0
SWFR WJ LQ 003700083061 5.22 0
SUBTOTAL 10.44
TOTAL 10.44
DEBIT TEND 10.44
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
10.44 TOTAL PURCHASE
US Debit **** * 2236 I 1
REF # 103600655934
NETWORK ID. 0081 APPR CODE 869386
US Debit
AID A0000000042203
AAC CDBA923C1018E56E
TERMINAL # SC010239
02/05/21 15:07:01
ITEMS SOLD 2
TC# 9922 0316 4244 2333 3047



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02/05/21 15:07:17

Truck
**WELCOME TO
PEBBLE CREEK
CHEVRON**

00374778
Chevron
19707 Bruce B Down
Tampa FL

38974

| Description | Qty | Amount |
|-----------------------------------|----------|--------------|
| REGULAR CR #06 SELF @ 2.499/ G | 18.807G | 47.00 |
| | Subtotal | 47.00 |
| | Tax | 0.00 |
| TOTAL | | 47.00 |
| CREDIT | \$ | 47.00 |

*****2236
Stn# 00374778

MASTERCARD

Inv# 7814126
Auth# 003239
Entry Method: Chip Read

Verified By PIN

Mastercard Debit
MODE: ISSUER
AID: A0000000041010
TVR: 0400048000
IAD:
0610A000012200000000000000000000FF
TSI: E800
ARC: 00

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app
for details.

ST# AB123 TILL XXXX DR# 1 TRAN# 9060972
CSH: 0 2/8/21 9:51:30 AM

Kobuta and Plorus
Wustera
WELCOME TO
PEBBLE CREEK
CHEVRON

00374778
Chevron
19707 Bruce B Down
Tampa FL

gas

| Description | Qty | Amount |
|-----------------------------------|-----------|--------------|
| REGULAR CR #06 SELF @ 2.499/ G | 15.104G | 37.74 |
| | Subtotal | 37.74 |
| | Tax | 0.00 |
| TOTAL | | 37.74 |
| | CREDIT \$ | 37.74 |

*****2236
Stn# 00374778

MASTERCARD

Inv# 7814128
Auth# 003058
Entry Method: Chip Read

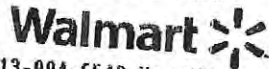
Verified By PIN

Mastercard Debit
MODE: ISSUER
AID: A0000000041010
TVR: 0400048000
IAD:
0610A000012200000000000000000000FF
TSI: E800
ARC: 00

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app
for details.

ST# AB123 TILL XXXX DR# 1 TRAN# 9060974
CSH: 0 2/8/21 9:57:44 AM

Give us feedback @ survey.walmart.com
Thank you! ID #:7QB1R3VNZH



813-994-6543 Mgr: ARNETTA
19910 BRUCE B DOWNS BLVD
TAMPA FL 33647

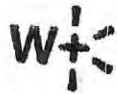
| | | | | |
|--------------|--------------|--------|-----------|---------|
| ST# 02740 | OP# 005351 | TE# 06 | TR# 00016 | |
| WATER | 007343005504 | F | | 4.96 0 |
| WATER | 007343005504 | F | | 4.96 0 |
| WATER | 007343005504 | F | | 4.96 0 |
| WATER | 007343005504 | F | | 4.96 0 |
| WATER | 007343005504 | F | | 4.96 0 |
| COPY PAPER | 084235606159 | | | 3.97 0 |
| COPY PAPER | 084235606159 | | | 3.97 0 |
| COPY PAPER | 084235606159 | | | 3.97 0 |
| HP 62XL BLAC | 088818299228 | | | 39.89 0 |
| CUTLERY | 007874208940 | | | 4.48 0 |
| | SUBTOTAL | | | 81.08 |
| | TOTAL | | | 81.08 |
| | DEBIT TEND | | | 81.08 |
| | CHANGE DUE | | | 0.00 |

EFT DEBIT
81.08 TOTAL PURCHASE
US Debit
REF # 104200353820
NETWORK ID. 0090 APPR CODE 000443
US Debit
AID A0000000042203
AAC 90519D23964C8323
TERMINAL # SC010550

02/11/21 13:27:39

ITEMS SOLD 10

TC# 4906 9583 3333 5083 4952



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02/11/21 13:27:57

**EXPRESS OIL CHANGE
00575**

6403 E COUNTY LINE RD
TAMPA, FL 336470000
8135912591

EXPRESS OIL CHANGE #802

EXPRESS OIL CHANGE #802
6403 E. COUNTY LINE ROAD
TAMPA, FL 33647
(813) 591-2591

DATE 2/11/2021 12:58 PM
TRANSACTION NO 21021100002355
INVOICE NO 00802-2355
VEHICLE ID 35G1290215

Cashier: EOC

Transaction 200043

Total \$63.99

DEBIT CARD SALE \$63.99

11-Feb-2021 12:58:28P

\$63.99 | Method: EMV

US Debit XXXXXXXXXXXX2236

WILLIAM MILLAN JR

Reference ID: 104200000209

Auth ID: 001897

MID: *****7883

AID: A0000000042203

AthNtwkNm: MASTERCARD

RtInd:CREDIT

Online: <https://clover.com/p/S2N9ZF9THHNJ6>

Payment S2N9ZF9THHNJ6

Clover Privacy Policy
<https://clover.com/privacy>

| Information | Service History | | |
|-----------------|-------------------------------|---------|---------------------------|
| | DATE | MILEAGE | SERVICES |
| 13) 480-4059 | 2/11/21 | 39078 | FS OF OPT RAF RS3 |
| | 9/16/20 | 35323 | FS OF OIL OPT NCK RTR RS3 |
| Information | | | |
| 3.6L FI 2WD | | | |
| MILEAGE 39078 | | | |
| Technicians | Service Comments | | |
| ASHIER iVL | THANKS FOR YOUR BUSINESS | | |
| Checklist | Description | Qty. | Price |
| Oil Change | FULL SERVICE OIL CHANGE | 1.00 | 0.00 |
| Safe Level | OIL CHANGE LABOR | 1.00 | 18.00 |
| N/A | OIL 5 QT LIMIT & FLUIDS | 1.00 | 17.99 |
| Added | OIL FILTER # CF5274 | 1.00 | 8.00 |
| Safe Level | VALVOLINE 5W30 SYNTHETIC | 6.00 | 10.00 |
| Safe Level | API RATING: SN/RC GF-5 | 1.00 | 0.00 |
| N/A | API RATING ACTIVE | 1.00 | 0.00 |
| Ok | VAL SYNTHETIC UP GRADE | 1.00 | 30.00 |
| Ok | ENTER OIL PLUG TORQUE | 1.00 | 0.00 |
| Ok | 18 FT LBS | 1.00 | 0.00 |
| Rec Replacement | REC. AIR FILTER | 1.00 | 0.00 |
| Cust Ok'd | REC. FUEL SYSTEM CLEANING | 1.00 | 0.00 |
| Next Service | SUBTOTAL | | \$83.99 |
| Ok | MGR'S DISCRETION \$20 (MGR20) | | -20.00 |
| Working | SALE | | \$63.99 |
| No Inspection | TAXABLE | 0.00 | |
| Sealed | NONTAXABLE | 63.99 | |
| N/A | STATE TAX (Exempt) | | 0.00 |
| N/A | COUNTY TAX (Exempt) | | 0.00 |
| N/A | TOTAL | | \$63.99 |
| Reset | MASTERCARD 2236 AUTH: 001897 | | 63.99 |
| | CHANGE | | \$0.00 |

Warranty Statement

12 Month or 12,000 mile Warranty on Parts & Labor Unless Otherwise Specified. Florida Registration: MV-96693 IN THE EVENT OF A PROBLEM AFTER A SERVICE OF ANY KIND, EXPRESS OIL CHANGE MUST BE NOTIFIED AND ALLOWED TO CHECK THE VEHICLE BEFORE ANY REPAIRS ARE MADE. ANY OTHER ACTION SHALL VOID ANY WARRANTIES WHETHER WRITTEN OR IMPLIED.----- OIL WARNING!-----IF YOUR OIL WARNING LIGHT COMES ON (OR YOUR GAUGE LOSES PRESSURE) STOP YOUR VEHICLE IMMEDIATELY! NEVER OPERATE WHEN LIGHT IS ON!

Thank you for trusting us with your car care needs!
Shop tires, schedule service, & apply for your EOC&TE financing card at ExpressOil.com today!

Recommend next service on 05/12/2021 or 42078 miles.

X

I am authorized to charge to this fleet account, and I agree to pay within terms. By not doing so subjects me to finance charges and collections fees.

39180

WELCOME

gas

DATE 2/16/21 13:50
TRAN# 9051812
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 18.153
PRICE/G: \$2.499
FUEL SALE \$45.36
CREDIT \$45.36

*****2236
Stn# 00374778

MASTERCARD

Inv# 7816618
Auth# 007128
Entry Method: Chip
Read

Verified By PIN

Mastercard Debit
MODE: ISSUER
AID: A0000000041010
TVR: 0400048000
IAD: 0610A0000122000
000000000000000000F
F
TSI: E800
ARC: 00

Get rewarded on
every fill-up at
Chevron with a

Techron Advantage
card. See app
for details.

THANK YOU
HAVE A NICE DAY

*Prasmi Workshop
Kabute Truck*

Sam's Club #4852
27727 STATE ROAD 56
WESLEY CHAPEL, FL 33544

Pump# 06 UNLEAD(11)
Gallons 21.381
Price/Gal \$2.339
Fuel Sale \$50.01

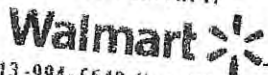
Debit \$50.01
MC *****2236
Auth: AA
Apprvl: 319153

02/18/21 10:27AM

TC#
9069 9217 5568 8075 275

gas

Give us feedback @ survey.walmart.com
Thank you! ID #: 788221YNT47



813-994-6543 Mgr: ARNETTA
19910 BRUCE B DOWNS BLVD
TAMPA FL 33647

ST# 02740 OP# 008132 TEN 06 TR# 02085
WATER 007343005504 F 19.04 0
4 BT 1 FOR 4.96
FOAM CUPS 007874209700 2.88 0
EV CREAMER 007874215610 F 5.24 0
CHARGER 001463201305 19.07 0
SUBTOTAL 47.03
TOTAL 47.03
DEBIT TEND 47.03
CHANGE DUE 0.00
PAY FROM PRIMARY

EFT DEBIT 47.03 TOTAL PURCHASE
US Debit ***** 2236 I 1
REF # 105400003121

NETWORK ID. 0090 APPR CODE 739970
US Debit

AID 0000000042293

AAC EA202285B300CF59

TERMINAL # SC010550

02/23/21 14:06:53

ITEMS SOLD 7

TCH 3111 2736 6266 4077 5299



Introducing Walmart+

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02/23/21 14:07:09



394 33

DATE 2/26/21 9:49
TRAN# 9011561
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 17.507
PRICE/G: \$2.599
FUEL SALE \$45.50
DEBIT \$45.50

Paymnt from Primary
Acct
*****2236

Stn# 00374778

Debit

Inv# D019524
Auth# 933328
Entry Method: Chip
Read

Verified By PIN

US Debit
MODE: ISSUER
AID: A0000000042203
TVR: 0400048000
IAD: 0610A0000122000
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TSI: E800
ARC: 00

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SALES REPORT

February 1, 2021 12:00 AM —

February 28, 2021 11:59 PM

Reported on Mar 1, 2021 5:36

PM EST

All Team Members

All Devices

SALES

| | |
|-------------------|----------|
| Gross Sales | \$650.00 |
| Refunds | \$0.00 |
| Discounts & Comps | \$0.00 |
| Net Sales | \$650.00 |
| Tax | \$0.00 |
| Tips | \$0.00 |
| Gift Card Sales | \$0.00 |
| Refunds by Amount | \$0.00 |
| Total | \$650.00 |

PAYMENTS

| | |
|-----------------|----------|
| Total Collected | \$650.00 |
| Card | \$650.00 |
| Fees | -\$18.20 |
| Net Total | \$631.80 |

CATEGORY SALES

| | |
|-------------------|----------|
| Gate Remotes x 15 | \$450.00 |
| Key Fobs x 8 | \$200.00 |

ITEM SALES

| | |
|-------------------------------|----------|
| Fob (Regular) x 8 | \$200.00 |
| Gate Remote (Regular) x 15 | \$450.00 |

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SALES REPORT

February 1, 2021 12:00 AM —
February 28, 2021 11:59 PM
Reported on Mar 1, 2021 5:36
PM EST
All Team Members
All Devices

SALES

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| | |
|-----------------|----------|
| Total Collected | \$650.00 |
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CATEGORY SALES

| | |
|-------------------|----------|
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| Key Fobs x 8 | \$200.00 |

ITEM SALES

| | |
|-------------------------------|----------|
| Fob (Regular) x 8 | \$200.00 |
| Gate Remote (Regular) x 15 | \$450.00 |

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MEADOW POINTE III

Parking Violations – February 2021

Meadow Pointe III CDD
1500 Meadow Pointe Blvd
Wesley Chapel, FL 33543
Clubhouse & Amenities Manager:
Michael Rodriguez
813-383-6676
mpiiiclub@tampabay.rr.com

Parking Violations

Feb 2021

| Street/Address Location | Vehicle Make/Model/Color | License Plate No./State | Photo's Ck Box | Violation #1 Date | Violation #2 Date | Violation #3 Date Approved BY |
|-------------------------|-----------------------------|-------------------------|-------------------------------------|-------------------|-------------------|-------------------------------|
| <i>2401 Nosslewood</i> | <i>Hyundai ELANTRA GRAY</i> | <i>B40 B23</i> | <input checked="" type="checkbox"/> | <i>2/26/21</i> | | |
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Rizzetta & Company

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MEADOW POINTE III

Calendar – February 2021

Meadow Pointe III CDD
 1500 Meadow Pointe Blvd
 Wesley Chapel, FL 33543
 Clubhouse & Amenities Manager:
 Michael Rodriguez
 813-383-6676
mpiiclub@tampabay.rr.com

February 2021

| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|---|-----------------------|-----|-----------------------------|-----|--------------------------------------|--|
| | 1 | 2 | 3 | 4 | 5 | 6 10-2 3-7 |
| 7 10-2 3-7 | 8 | 9 | 10 | 11 | 12 | 13 11:30am-2:30pm Blood drive, saxophonist, food trucks. |
| 14 10-2 3-7 Valentine's Day  | 15 | 16 | 17 CDD Meeting 6:30pm | 18 | 19 | 20 10-2 3-7 |
| 21 10-2 3-7 | 22 President's Day | 23 | 24 | 25 | 26 | 27 10-2 3-7 |
| 28 10-2 3-7 | | | | | Tennis Lessons T-Th 4:30pm-6:30pm | Fitness 320 M-W-F Multi-purpose court 9am |



Rizzetta & Company

Tab 9

**MEADOW POINTE III
COMMUNITY DEVELOPMENT DISTRICT**

**FINANCIAL STATUS
AND
SUMMARY REPORT**

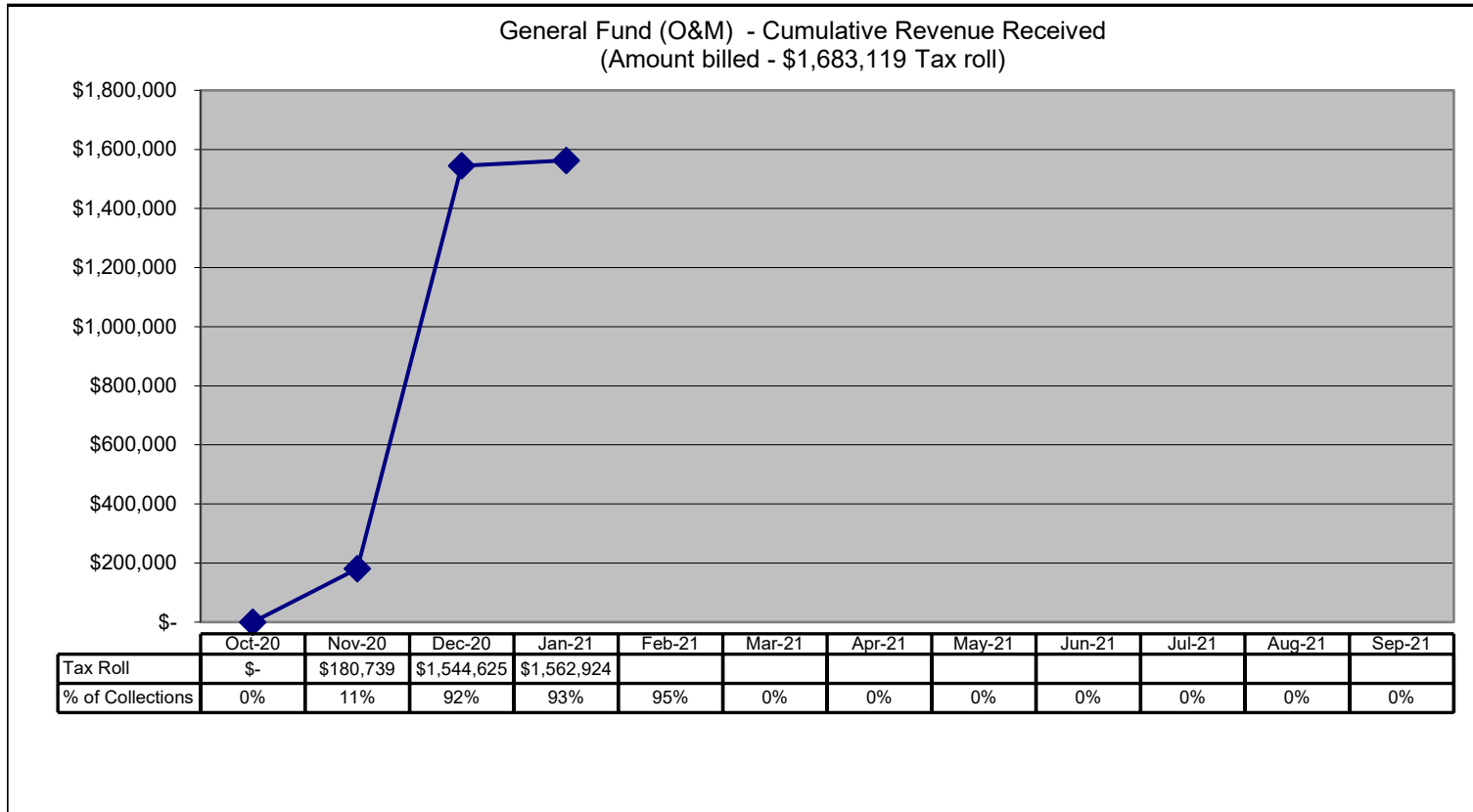
January 31, 2021

**Rizzetta & Company, Inc.
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544**

(813) 994-1001

District Manager - Aimee Brandon

**MEADOW POINTE III
COMMUNITY DEVELOPMENT DISTRICT
FINANCIAL SUMMARY
Operations & Maintenance
January 31, 2021**

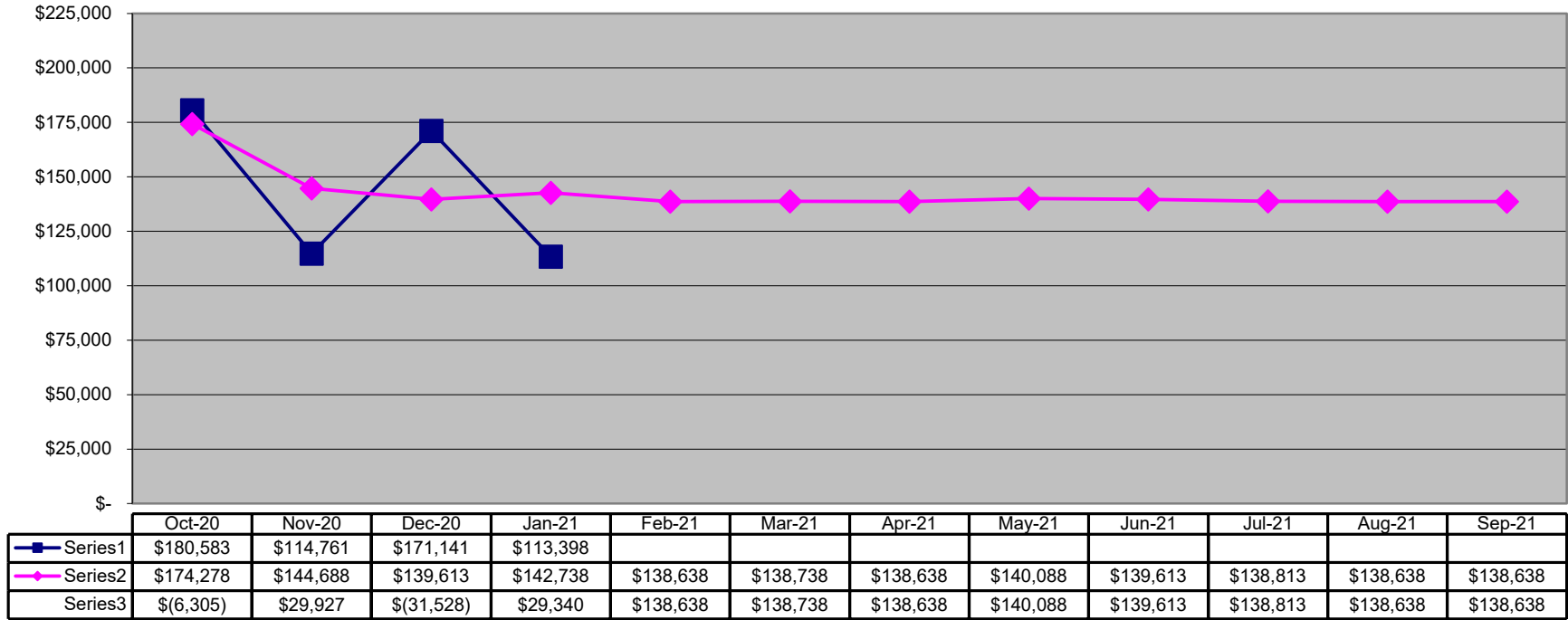


Select Account Balances as of January 31, 2021

| | | |
|------------------------------------|----|-----------|
| Cash & Investments | \$ | 1,896,864 |
| Road Reserve | \$ | 248,031 |
| Asset Replacement Reserve | \$ | 712,465 |
| Assessments Receivable | \$ | 120,191 |
| Accounts Payable - Unpaid Invoices | \$ | 42,904 |

**MEADOW POINTE III
COMMUNITY DEVELOPMENT DISTRICT
FINANCIAL SUMMARY
Operations & Maintenance
January 31, 2021**

**General Fund (O&M) - Expenses - Budget vs. Actual
(Budgeted annual expenditures)**



**MEADOW POINTE III
COMMUNITY DEVELOPMENT DISTRICT
FINANCIAL SUMMARY
General Fund
January 31, 2021**

| | Month | | | | YTD | | | | Total Annual Adopted Budget | Projected | | | |
|--|----------------|----------------|---------------|------------|----------------|----------------|---------------|------------|-----------------------------|--------------------------|-------------------|------------|--|
| | Budget | Actual | Variance | | Budget | Actual | Variance | | | Expenditures End of Year | Year End Variance | | |
| | | | \$ | % | | | \$ | % | | \$ | | % | |
| ADMINISTRATIVE: | | | | | | | | | | | | | |
| Supervisors Fees | 1,333 | 1,000 | 333 | 25% | 5,333 | 4,200 | 1,133 | 21% | 16,000 | 12,600 | 3,400 | 21% | |
| General & Administrative | 11,373 | 8,367 | 3,006 | 26% | 58,543 | 52,425 | 6,118 | 10% | 127,429 | 115,732 | 11,697 | 9% | |
| District Counsel | 2,083 | 2,795 | (712) | -34% | 8,333 | 5,660 | 2,673 | 32% | 25,000 | 16,980 | 8,020 | 32% | |
| Total Administrative | 14,790 | 12,162 | 2,628 | 18% | 72,210 | 62,285 | 9,925 | 14% | 168,429 | 145,312 | 23,117 | 14% | |
| FIELD OPERATIONS: | | | | | | | | | | | | | |
| Law Enforcement | 8,780 | 8,780 | - | 0% | 35,120 | 35,120 | - | 0% | 105,360 | 105,360 | - | 0% | |
| Electric Utility Services | 10,750 | 10,342 | 408 | 4% | 43,000 | 40,750 | 2,250 | 5% | 129,000 | 122,251 | 6,749 | 5% | |
| Garbage/Solid Waste Control Services | 16,096 | 14,977 | 1,119 | 7% | 66,459 | 61,066 | 5,392 | 8% | 195,226 | 180,885 | 14,341 | 7% | |
| Water-Sewer Combination Services | 333 | 1,884 | (1,550) | -465% | 1,333 | 3,935 | (2,601) | -195% | 4,000 | 11,804 | (7,804) | -195% | |
| Stormwater Control | 6,983 | 5,383 | 1,600 | 23% | 31,730 | 31,828 | (98) | 0% | 87,590 | 75,581 | 12,009 | 14% | |
| Other Physical Environment | 44,548 | 25,256 | 19,292 | 43% | 189,632 | 166,189 | 23,443 | 12% | 538,016 | 440,039 | 97,977 | 18% | |
| Road & Street Facilities | 5,267 | 2,065 | 3,202 | 61% | 21,067 | 23,315 | (2,248) | -11% | 63,200 | 69,945 | (6,745) | -11% | |
| Parks & Recreation | 30,449 | 26,730 | 3,720 | 12% | 121,797 | 124,184 | (2,388) | -2% | 365,390 | 372,553 | (7,163) | -2% | |
| Special Events | 833 | 150 | 683 | 82% | 3,333 | 1,943 | 1,391 | 42% | 10,000 | 5,828 | 4,172 | 42% | |
| Street Tree Removal Program | 2,083 | 5,669 | (3,586) | -172% | 8,333 | 29,269 | (20,936) | -251% | 25,000 | 29,269 | (4,269) | -17% | |
| Contingency | 1,826 | - | 1,826 | 100% | 7,303 | - | 7,303 | 100% | 21,910 | 21,910 | - | 0% | |
| Total Field Operations | 127,948 | 101,235 | 26,713 | 21% | 529,107 | 517,598 | 11,509 | 2% | 1,544,692 | 1,435,424 | 109,268 | 7% | |
| Total Administrative and Field Operations | 142,738 | 113,398 | 29,340 | 21% | 601,317 | 579,883 | 21,434 | 4% | 1,713,121 | 1,580,736 | 132,385 | 8% | |

Tab 10

1
2 **MINUTES OF MEETING**
3

4 Each person who decides to appeal any decision made by the Board with respect to any
5 matter considered at the meeting is advised that person may need to ensure that a
6 verbatim record of the proceedings is made, including the testimony and evidence upon
7 which such appeal is to be based.
8

9 **MEADOW POINTE III**
10 **COMMUNITY DEVELOPMENT DISTRICT**
11

12 The regular meeting of the Board of Supervisors' of the Meadow Pointe III
13 Community Development District was held on **Wednesday, February 17, 2021 at 6:30**
14 **p.m.** and was conducted at the Meadow Pointe III Clubhouse, located at 1500 Meadow
15 Pointe Blvd, Wesley Chapel, FL 33543.

16 Present and constituting a quorum:

17
18 Michael Hall **Board Supervisor, Chairman**
19 Paul Carlucci **Board Supervisor, Vice Chairman**
20 John Johnson **Board Supervisor, Assistant Secretary**
21 Rick Daddio **Board Supervisor, Assistant Secretary**
22 Glen Aleo **Board Supervisor, Assistant Secretary**
23

24 Also present via conference call were:

25
26 Aimee Brandon **District Manager, Rizzetta & Co**
27 Michael Rodriguez **District Manager, Amenity Services Manager**
28 Vivek Babbar **District Counsel, Straley Robin & Vericker**
29 Tonja Stewart **District Engineer, Stantec**
30
31
32

33 **FIRST ORDER OF BUSINESS**

Call to Order

34
35 Ms. Aimee Brandon called the meeting to order and performed roll call confirming a
36 quorum for the meeting.
37

38 **SECOND ORDER OF BUSINESS**

Audience Comments on Agenda Items

39
40 The Board received audience comments regarding the Nesslewood go to person,
41 paint colors of homes, parking situations, and rentals.
42

43 **THIRD ORDER OF BUSINESS**

Acceptance of Fiscal Year 2020 Audit

44
45 The Board received the Fiscal Year 2020 Audit Report. Ms. Aimee Brandon reviewed
46 the findings of the Auditors who gave the District a clean audit.
47

On a motion from Mr. Daddio, seconded by Mr. Aleo, the Board approved to accept the Fiscal Year 2020 Audit Report for Meadow Pointe III Community Development District.

48
49 **FOURTH ORDER OF BUSINESS**

Staff Reports

50
51 **A. Community Deputy**

52 The Board received the Deputy update report from Deputy Allman. He mentioned
53 that overall MPIII was doing well. However, they have been making frequent traffic
54 stops for speeders and cars running stop signs. He also discussed the road to Kbar
55 Ranch and the increased traffic.

56
57 **B. Aquatic Report**

58 The Board received the Waterway Inspection Report. Ms. Tonja Stewart will
59 evaluate Pond #79 to see if the pond has a washout.

60
61 **C. Landscape Update**

62 The Board received the January Inspection Report & Responses. The Board had
63 no comments on the report.

64
65 **D. Amenity Management**

66 **1. Presentation of Monthly Report**

67
68 Mr. Michael Rodriguez discussed the positive results of the Blood Drive.

69
70 Mr. Michael Hall requested to find out when the roof needs to be replaced. Mr.
71 Hall questioned the Maintenance Truck and it's condition.

72
73 Mr. Rodriguez reviewed the current proposals for the splash pad resurfacing. He
74 will continue to obtain additional proposals.

75
76 Mr. Hall requested a maintenance map of landscaping that identifies the
77 completed cutbacks, the area of cutbacks still needed and the placement of the
78 post.

79
80 Ms. Stewart said she would provide him with a map.

81
82 **2. Discussion of Monument Sign Proposals**

83
84 The Board discussed the Monument Sign Proposals. The Board discussed the
85 scope of work on the proposal and the details of the quality of paint.

86
87 Mr. Hall asked for Mr. Rodriguez to coordinate the landscaping of the
88 monuments with the painting. The Board agreed to go with Funez Drywall
89 proposal
90

On a motion from Mr. Paul Carlucci, seconded by Mr. Rick Daddio, the Board approved the Funez Drywall proposal in the amount of \$14,700.00 for Meadow Pointe III Community Development District.

91
92
93
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95

3. Discussion of Basketball Hoop Proposals

The Board discussed the Basketball Hoop Proposals. The Board agreed to go with the BNSports for a total of \$3884.31 plus \$400.00 for a scissor lift rental.

On a motion from Mr. Paul Carlucci, seconded by Mr. Glen Aleo, the Board approved the BNSports proposal in the amount of \$3884.31 plus \$400.00 for a scissor lift rental for Meadow Pointe III Community Development District.

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E. District Engineer

The Board received the District Engineer Report from Ms. Stewart.

Ms. Stewart discussed the Heatherstone Traffic Signal and said that she is still waiting on an update and will continue to pursue a response. She also discussed the next phase of milling and resurfacing of roads and is working on obtaining formal proposals.

Regarding the pedestrian path, Mr. Hall requested getting a quote to replace the asphalt with concrete in sections.

F. District Counsel

The Board received the District Counsel update. Mr. Vivek Babbar had no new items to discuss.

G. District Manager

The Board received the District Manager report from Ms. Brandon.

Ms. Brandon reminded the Board of their next regular scheduled meeting for March 17th, 2021 at 6:30 p.m. She also mentioned that she would not be present for that meeting and Mr. Matt Huber would be representing District Management for that day.

Ms. Brandon gave an update on the District Financials and discussed the Budget Workshop meeting.

The Board agreed to schedule the Workshop for April 28th, at 6:00 p.m. in person.

133 **FIFTH ORDER OF BUSINESS** **Consideration of the Minutes of the Board**
134 **of Supervisors meeting held on January**
135 **20, 2021**
136

137 Ms. Brandon presented the Minutes of the Board of Supervisors' meeting held on
138 January 20, 2021.
139

On a motion from Mr. John Johnson, seconded by Mr. Aleo, the Board approved the Minutes of the Board of Supervisors' meeting held on January 20th, 2021 for Meadow Pointe III Community Development District.

140
141 **SIXTH ORDER OF BUSINESS** **Consideration of the O&M Expenditures**
142 **for January 2021**
143

144 The Board received the Operation and Maintenance Expenditures for January 2021 for
145 \$228,053.86.
146

147 Mr. Johnson gave the Board an update on the Aventura invoice research and stated
148 that the invoices were valid and okay to pay.
149

On a motion from Mr. John Johnson, seconded by Mr. Carlucci, the Board approved to ratify the invoices from the January 2021 O&M Expenditures for \$228,053.86 for Meadow Pointe III Community Development District.

150
151 **SEVENTH ORDER OF BUSINESS** **Supervisor and Audience Comments**
152

153 During Audience Comments the Board received comments regarding; renters using
154 other residents' driveways to turnaround in, blocking the sidewalks with vehicles, and
155 questions on whether a homeowner must make the CDD aware when they are renting out
156 a home.
157

158 During Supervisors request, Mr. Hall mentioned that he appreciated every item that
159 he has requested being addressed. Mr. Aleo asked Mr. Rodriguez if he personally went on
160 the landscaping walk throughs with Mr. Paul Woods.
161

162 **EIGHTH ORDER OF BUSINESS** **Adjournment**
163

On a motion from Mr. Daddio, seconded by Mr. Aleo, the Board agreed to adjourn the meeting at 8.28 p.m. for the Meadow Pointe III Community Development District.

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165
166
167
168

Assistant Secretary

Chairman/Vice Chairman

Tab 11



MEADOW POINTE III

COMMUNITY DEVELOPMENT DISTRICT

5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544 - 813-994-1001 - Meadowpointe3cdd.org

Operations and Maintenance Expenditures February 2021 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 01, 2021 through February 28, 2021. This does not include expenditures previously approved by the Board.

The total items being
presented: **\$91,176.03**

Approval of
Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2021 Through February 28, 2021

| <u>Vendor Name</u> | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u> | <u>Invoice Amount</u> |
|--------------------------------------|---------------------|------------------------|---|-----------------------|
| ACPLM Inc. | 004368 | 2021074 | Valley Gutter Repair 02/21 | \$ 980.00 |
| All Florida Mechanical Services, Inc | 004370 | I13342 | Quarterly Preventative Maintenance | \$ 193.12 |
| Arthur R Daddio | 004340 | RD012021 | 02/21 Board of Supervisors Meeting | \$ 200.00 |
| Arthur R Daddio | 004372 | RD021721 | 01/20/21 Board of Supervisors Meeting | \$ 200.00 |
| Aventura Nursery & Landscape, Inc. | 004336 | 41326 | 02/17/21 Watering Gator Bag/ | \$ 429.00 |
| Aventura Nursery & Landscape, Inc. | 004336 | 42541 | Installation 04/20 Watering Gator Bag/ | \$ 5,240.00 |
| Bright House Networks | 004381 | 0034120094-01 02/21 | Installation 09/20 1500 Meadow Pointe | \$ 58.95 |
| Carr Riggs & Ingram | 004338 | 17044959 | Blvd 02/21 Audit FY 09/30/2020 | \$ 1,700.00 |
| CINTAS Corporation #074 | 004339 | 1901776620 | Cleaning Supplies 11/20 | \$ 165.00 |
| CINTAS Corporation #074 | 004339 | 4067799374 | Cleaning Supplies 11/20 | \$ 25.34 |
| CINTAS Corporation #074 | 004339 | 4070536757 | Cleaning Supplies 12/20 | \$ 25.34 |
| DCSI Inc. | 004356 | 28085 | Clubhouse Camera Warranty 01/21 | \$ 88.89 |
| DCSI Inc. | 004341 | 28090 | Gate CCTV Warranty/ License Plate Camera 01/21 | \$ 395.88 |

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2021 Through February 28, 2021

| <u>Vendor Name</u> | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u> | <u>Invoice Amount</u> |
|---------------------------------------|---------------------|--------------------------|--|-----------------------|
| DCSI Inc. | 004373 | 28199 | Clubhouse Camera Warranty 02/21 | \$ 88.89 |
| Fitness Logic | 004357 | 99703 | Left End Cap 02/21 | \$ 36.99 |
| Florida Department of Revenue | 004358 | 61-8015577967-4 01/21 | Sales & Use Tax 01/21 | \$ 255.73 |
| Frontier Communications of Florida | 004374 | Phone Summary 02/21 | 239-188-0915-091913-5 Phone Summary 02/21 | \$ 642.60 |
| Glen Richard Aleo | 004335 | GA012021 | Board of Supervisors Meeting 01/20/21 | \$ 200.00 |
| Glen Richard Aleo | 004369 | GA021721 | Board of Supervisors Meeting 02/17/21 | \$ 200.00 |
| John A. Johnson | 004343 | JJ012021 | Board of Supervisors Meeting 01/20/21 | \$ 200.00 |
| John A. Johnson | 004376 | JJ021721 | Board of Supervisors Meeting 02/17/21 | \$ 200.00 |
| Lowe's | 004360 | 9900 321527 6 12/20 | Clubhouse Supplies 12/20 | \$ 57.67 |
| Meadow Pointe III CDD | CD537 | CD537 | DC Replenishment- Michael | \$ 867.47 |
| Meadow Pointe III CDD | CD538 | CD538 | DC Replenishment- William | \$ 425.15 |
| Michael J Hall | 004342 | MH012021 | Board of Supervisors Meeting 01/20/21 | \$ 200.00 |
| Michael J Hall | 004375 | MH021721 | Board of Supervisors Meeting 02/17/21 | \$ 200.00 |

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2021 Through February 28, 2021

| <u>Vendor Name</u> | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u> | <u>Invoice Amount</u> |
|---------------------------------|---------------------|-----------------------|---|-----------------------|
| Newagetutors LLC | 004359 | 2344 | Web Maintenance:ADA Website 02/21 | \$ 300.00 |
| Outsmart Pest Management, Inc. | 004361 | 29296 | Monthly Pest Control 02/21 | \$ 51.00 |
| Pasco County Sheriff's Office | 004346 | 020121 | Law Enforcement Services Installment #05 02/21 | \$ 8,780.00 |
| Pasco County Utilities | 004345 | 14478180 | 1500 Meadow Pointe Blvd 12/20 | \$ 1,633.52 |
| Paul Carlucci | 004337 | PC012021 | Board of Supervisors Meeting 01/20/21 | \$ 200.00 |
| Paul Carlucci | 004371 | PC021721 | Board of Supervisors Meeting 02/17/21 | \$ 200.00 |
| QFC Supply Company | 004347 | 15-12451 | Supplies - Dog Waste Bags & Operating Supplies 01/21 | \$ 553.29 |
| Rizzetta & Company, Inc. | 004348 | INV0000056047 | District Management Fees 02/21 | \$ 5,519.08 |
| Rizzetta Amenity Services, Inc. | 004349 | INV0000000000844 2 | Amenity Management Services 01/21 | \$ 11,223.06 |
| Rizzetta Amenity Services, Inc. | 004362 | INV0000000000847 0 | Amenity Management Services 02/21 | \$ 11,101.21 |
| Rizzetta Amenity Services, Inc. | 004362 | INV0000000000852 3 | Out Of Pocket Expenses 01/21 | \$ 100.00 |
| Rizzetta Technology Services | 004350 | INV0000006839 | Website Hosting, Backup 02/21 | \$ 100.00 |
| Scotty's Pressure Washing, LLC | 004377 | 1493 | Soft Wash Of Clubhouse 02/21 | \$ 630.00 |

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2021 Through February 28, 2021

| <u>Vendor Name</u> | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u> | <u>Invoice Amount</u> |
|--|---------------------|-----------------------|---------------------------------------|-----------------------|
| Solitude Lake Management | 004378 | PI-A00548797 | Lake & Pond Management Services 02/21 | \$ 5,383.00 |
| Southern Automated Access Services LLC | 004351 | 8901 | Gate Repair Wrencrest 01/21 | \$ 694.74 |
| Southern Automated Access Services LLC | 004351 | 8930 | Gate Phone/CAPXL Cloud 12/20 | \$ 115.50 |
| Southern Automated Access Services LLC | 004351 | 8931 | Gate Phone/CAPXL Cloud 01/21 | \$ 115.50 |
| Southern Automated Access Services LLC | 004351 | 8956 | Gate Phone 813-435-0748 01/21 | \$ 51.95 |
| Southern Automated Access Services LLC | 004351 | 8980 | Gate Phone 813-482-2049 01/21 | \$ 41.95 |
| Stantec Consulting Services Inc. | 004363 | 1752135 | Engineering Services 01/21 | \$ 723.00 |
| Straley Robin Vericker | 004352 | 19371 | General Legal Services 01/21 | \$ 1,542.50 |
| Suncoast Pool Service | 004379 | 6957 | Monthly Pool Service 02/21 | \$ 1,145.00 |
| TECO | 004364 | 311000030198 01/21 | Summary Bill 01/21 | \$ 8,732.01 |
| U.S. Water Services Corporation | 004365 | SI23197 | Monthly Lift Station Inspection 01/21 | \$ 81.02 |
| Waste Connections Of Florida | 004366 | 5116604 | Waste Disposal Services 01/21 | \$ 14,911.20 |
| Waste Connections Of Florida | 004353 | 883632 | Waste Disposal Services 02/21 | \$ 66.00 |

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2021 Through February 28, 2021

| <u>Vendor Name</u> | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u> | <u>Invoice Amount</u> |
|--|---------------------|------------------------|---|----------------------------|
| Withlacoochee River Electric Cooperative, Inc. | 004354 | 1353910 01/21 | Street Lights 01/21 | \$ 1,325.42 |
| Withlacoochee River Electric Cooperative, Inc. | 004380 | Electric Summary 01/21 | Electric Summary 01/21 | \$ 332.78 |
| Yellowstone Landscape | 004355 | TM 187467 | Irrigation Repairs 01/21 | \$ 73.15 |
| Yellowstone Landscape | 004355 | TM 187468 | Irrigation Repairs 01/21 | \$ 462.48 |
| Yellowstone Landscape | 004355 | TM 187535 | Irrigation Repairs 01/21 | \$ 120.15 |
| Yellowstone Landscape | 004367 | TM 191308 | Irrigation Repairs 02/21 | \$ 410.81 |
| Yellowstone Landscape | 004367 | TM 192929 | Tree Removal - Meadow Pointe Blvd Waling Path 02/21 | \$ 399.40 |
| Yellowstone Landscape | 004367 | TM 192930 | Irrigation Repairs 02/21 | \$ 282.91 |
| Yellowstone Landscape | 004367 | TM 192931 | Irrigation Repairs 02/21 | <u>\$ 498.38</u> |
| Report Total | | | | <u>\$ 91,176.03</u> |