



Rizzetta & Company

Meadow Pointe III Community Development District

**Board of Supervisors'
Regular Meeting
April 19, 2023**

**District Office:
5844 Old Pasco Road, Suite 100
Pasco, Florida 33544
813.994.1001**

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	Paul Carlucci Michael Hall John Johnson Glen Aleo Michael Torres	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Daryl Adams	Rizzetta & Company, Inc.
District Attorney	Vivek Babbar	Straley, Robin, & Vericker
District Engineer Services Inc	Tonja Stewart	Stantec Consulting

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

District Office - Wesley Chapel, Florida 33544 - 813-994-1001
Mailing Address – 3434 Colwell Ave, Suite 200, Tampa, Florida 33614
meadowpointe3CDD.org

April 12, 2023

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

FINAL 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, April 19, 2023 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 / ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 4. BUSINESS ITEMS**
 - A. Discussion of Proposals for Amenity Management Services and Presentation by Vendors
 - B. Consideration of the Waste Connections Proposal for Trash Services Tab 1
 - C. Consideration of the Arborist Aboard Report and Proposal..... Tab 2
- 5. STAFF REPORTS**
 - A. Community Deputy Update
 - B. Aquatics Update
 1. March Waterway Inspection Report Tab 3
 - C. Amenity Management
 1. Presentation of March Amenity Report..... Tab 4
 2. Consideration of Pool Maintenance Proposals..... Tab 5
 3. Consideration of Mr. Electric Proposals Tab 6
 - D. District Counsel
 1. Review of American Towers, LLC Agreement..... Tab 7
 - E. District Engineer
 - F. Landscape Update
 1. OLM March Inspection Report Tab 8
 2. Yellowstone March Inspection Report..... Tab 9
 3. Consideration of Landscape RFP's Received Tab 10
 - G. District Manager
 1. Review of District Manager's Report (**under separate cover**)
 2. Review of Monthly Financials..... Tab 11
 3. Presentation of the 1st Quarter Website Audit Report..... Tab 12
- 6. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors' Regular Meeting held on February 15, 2023 Tab 13
 - B. Consideration of Minutes of Board of Supervisors' Regular Meeting held on March 15, 2023 Tab 14
 - C. Consideration of Minutes of Board of Supervisors' Budget Workshop Meeting held on April 5, 2023 Tab 15
 - D. Consideration of Operations & Maintenance Expenditures for February and March 2023 Tab 16

7. SUPERVISOR REQUESTS AND AUDIENCE COMMENTS

8. ADJOURNMENT

I look forward to seeing you at the meeting. In the meantime, if you have any questions, or to obtain a copy of the full agenda, please do not hesitate to contact me at (813) 994-1001, darryla@rizzetta.com, or Stacey Gillis at sgillis@rizzetta.com.

Sincerely,

Daryl Adams

Daryl Adams
District Manager

Tab 1



WASTE CONNECTIONS, INC.
Connect with the Future

April 3, 2023

Darryl Adams
Meadow Pointe III
c/o Rizzetta & Company
5844 Old Pasco Road, Ste 100
Wesley Chapel, FL 33544

First and foremost, I would like to thank you for allowing Waste Connections, the opportunity to submit the following proposal. Waste Connections and I truly appreciate your business.

Why a Partnership with Waste Connections?

Waste Connections believes in building our business one customer at a time, a philosophy that has made Waste Connections the leader in providing solid waste collection and disposal services in Canada and the United States.

Superior Customer Service

At Waste Connections, everything we do is designed to build a partnership with you. We listen to your concerns and design solutions specifically to fit your needs. Even after the Service Agreement is signed, we continually ask for your input on how we can better improve our services. We want to keep you as a long-term, satisfied customer – and we know the only way to do that is to make sure that you are getting the excellent service and the attention you deserve.

My specific recommendation for you has been designed to address your needs and deliver the benefits you want. The details of my recommendation are outlined on the following pages. I have broken down your cost, so you know exactly what you are paying for. Should you have any questions or concerns, please do not hesitate to contact me on my cell at (727) 647-3931.

Sincerely,

Diane McElvenny
Territory Manager
Waste Connections
Mobile: 727-647-3931
Diane.McElvenny@waste.connections.com



WASTE CONNECTIONS, INC.
Connect with the Future

Pricing Summary

MEADOW POINTE III CDD

SERVICES	FREQUENCY	MONTHLY per home
Trash service with 96-gallon toter on wheels (Able to hold 4-6 bags of trash)	2 x a week (Tues / Fri)	\$19.58
Recycling	Once a week On Wednesday	Included above rate
Yard waste	Once a week	Included in above rate
Bulk Items	Residents would be allowed 3 bulk picks within the year (acceptable items only)	

***** ANNUAL CPI INCREASES NOT TO EXCEED 7%*******

*****THE AGREEMENT WILL BE FOR FIVE (5) YEARS WITH AN AUTO-RENEWAL OF FIVE (5) YEARS.*****

RESIDENTS WOULD ONLY PLACE THE CONTAINER WE PROVIDE SINCE THIS WILL BE AN AUTOMATED ROUTE- (TRUCK WILL HAVE ARM TO PICK UP CAN, EMPTY, AND PLACE BACK)

****FOR BULK ITEMS (AFTER 3 PICK UPS), RESIDENTS WOULD CALL AND PAY FOR THE ITEMS.**

******IF TOTER NEEDS TO BE REPLACED (normal wear and tear, we will replace at no cost), if residents damage, it would be a replacement cost of \$50.00 per toter.******

Our Statement of Operating Values

We strive to assure complete safety of our employees, our customers and the public in all of our operations. Protection from accident or injury is paramount in all we do.

We provide our customers with the best possible service in a courteous, effective manner, showing respect for those we are fortunate to serve.

Tab 2



ARBORIST A B O A R D

Meadow Pointe III CDD 20230402

Sunday, April 2, 2023

Meadow Pointe III CDD

1500 Meadow Pointe Blvd
Wesley Chapel, FL 33543

Work: 813-994-1001 ext 7958

Proposal

Arborist Aboard Inc

8611 Vivian Bass Way

Odessa, FL 33556

813-920-4410

Salesperson:

Worksite: 1500 Meadow Pointe Blvd
Wesley Chapel, FL 33543

#	Item	Description	Qty	Cost
1	Arborist	Arborist Services	1	\$900.00

ISA TRAQ Reports for the following locations:

- 1138 Wrightswynde Ct
- 31105 Wolfert PL
- 30938 Prout Court

All locations will receive individual reports specific to their trees

Subtotal: \$900.00

Tax: \$0.00

Total: **\$900.00**

Customer Signature

Date

Terms and Conditions

• Contractor's Responsibility

Performance by Company:

Arborist Aboard Inc (hereafter "AAI") shall recognize and perform in accordance with written terms and specifications, contained or referred herein. AAI reserves the right to amend the contract when price or scope of work is affected by changes to any local, state, or federal law regulation or ordinance that goes into effect after contract is accepted by client.

I. All contracts not accepted within 45 days are subject to review.

II. **THIS CONTRACT IS NOT A TREE EVALUATION UNLESS OTHERWISE STATED HEREIN.**

Scheduling:

I. Upon contract approval, you will be contacted by AAI to arrange scheduling.

II. Due to weather delays and unforeseen incidents, scheduled dates are tentative and are subject to change. A reschedule does not constitute a breach of contract and every effort will be made to reschedule at the next available date for client.

Workmanship:

AAI crews consist of experienced arbor care professionals who are identifiable by company uniforms and proper PPE (safety equipment). Industry specific equipment with ISA Best Management Practices for arbor care standards (ISA BMP's) and ANSI Z133 safety protocols are implemented and followed to complete every job.

Insurance:

AAI carries and agrees to maintain general liability insurance with umbrella policy, workers' compensation insurance and automotive liability insurance. Current limits are subject to change and client will be notified if coverage rates are reduced (\$1M general liability with \$2M excess umbrella liability, \$1M workers' compensation and \$1M automotive liability). All coverages will be provided at time of contract proposal.

Licenses and Permits:

AAI carries and agrees to maintain all applicable licenses required by state and local law. AAI will comply with all local, state and federal laws and file all necessary permit applications for tree removal and pruning, where applicable.

I. Work will not commence until AAI has procured approved permits for protected trees.

Liability:

It is understood and agreed that AAI is not liable for any damage or loss of any kind that is not caused by the negligence of AAI, its agents or employees, including but not limited to:

I. Underground utilities not communicated or clearly marked, which include but are not limited to: irrigation components; electrical services; ISP lines; drain lines; septic tanks; drain fields; natural gas/propane; water lines.

II. Poor cultural practices and duty of care by client that lead to subpar environmental conditions and tree decline.

III. Weather events that include but are not limited to: drought; flooding; storm or wind damage.

• Client responsibility

Jobsite Access:

I. Residential site day of service: The client shall have all access points unlocked, vehicles and personal affects clear of work and access areas. Any delays incurred by AAI due to the client not having work or access areas cleared and/or unlocked, will result in chargebacks to the client at the hourly rate for the crew and equipment onsite, including drive time to and from the site if a return service is needed. Hourly rates will be generated from preset pricing in company operating system that was used for contract pricing for crew and equipment onsite. AAI will make every good faith effort to work with client and complete scheduled work at time of service.

II. Commercial site day of service: The client shall notify all residents/tenants of scheduled arbor care services and have them park in designated areas away from work zones. Furthermore, the client shall have residents/tenants move personal affects and ensure all access points are unlocked to allow the AAI crew(s) to move and work freely through multiple work zones, where applicable. If client fails to comply with the above and AAI incurs delays, the client will be charged back at the hourly rate for the crew and equipment onsite, including drive time to and from the site if a return trip is needed. Hourly rates will be generated from preset pricing in company operating system that was used for contract pricing for crew and equipment onsite. AAI will make every good faith effort to work with client and complete scheduled work at time of service.

Payment:

- I. To be paid upon completion unless otherwise stated.
- II. AAI will furnish a Notice to Owner (hereafter "NTO") per Florida Statute 713.06 to protect AAI's lien rights in the event payment is not received within 40 calendar days.

Defects:

- I. The client shall give AAI a maximum of (30) days to correct any problem or defect discovered in the performance of the work outlined under this contract.

• Disputes

The Client and AAI respectively, bind themselves, their affiliates and legal representative to the other party with respect to all covenants of this contract. Neither the Client nor the AAI, their affiliates and legal representative shall assign, transfer or terminate any interest in this contract without the written consent of the other.

Termination:

- I. Either party may terminate this engagement without cause 3 days prior to service date and in writing. On termination by either party to this Contract for Services, the Client shall immediately pay AAI for the Services performed and for all expenses and other charges incurred by AAI in providing the Services up to the date in which the engagement is terminated.

If either party breaches this engagement, the non-defaulting party may terminate this engagement in the event that the defaulting party fails to remedy the breach within 7 days of the default, pending receipt of a notice from the non-defaulting party demanding that the breach be remedied. In the event of termination of this engagement by AAI under this paragraph, the Client shall immediately pay AAI for the Services performed and all expenses and other charges incurred by AAI in providing the Services up to the date in which the engagement is terminated.

Law and Venue:

- I. AAI operates and controls its Service activities from its offices located in the County of Hillsborough in the state of Florida. This Agreement shall be governed by the state and federal courts for the County of Hillsborough, Florida for any lawsuit arising from or related to this contract agreement. Client hereby waives any objection to personal jurisdiction in any proceeding before such courts and consent to personal jurisdiction in such courts. The laws of Florida shall govern the validity, interpretation, construction and performance of this contract.

Dispute Resolution:

- I. Mediation: Disputes arising under this agreement must first be mediated by a supreme court certified circuit civil mediator in Hillsborough County, Florida. The parties agree that the mediation shall occur within ninety (90) days of the date mediation is requested by either party. The Mediator shall be agreed upon but if the parties are unwilling or unable to agree, the parties agree that a Mediator from Cary R. Singletary, P.A. shall be binding on the parties. The parties agree to abide by the Mediator's Agreement, pay Mediator fees promptly and share them on an equal basis. Litigation may not be commenced until after mediation has been (i) declared an impasse by the Mediator or (ii) terminated in writing by one or both of the parties. The confidentiality provisions of the "Mediation Confidentiality and Privilege Act" shall attach to any such pre-suit mediation.

- II. In any litigation, arbitration, or other proceeding by which one party either seeks to enforce rights under this agreement (whether in contract, tort, or both) or seeks a declaration of any rights or obligations under this agreement, the prevailing party shall be awarded reasonable attorney fees, and costs and expenses incurred.

This proposed Contract for Services is submitted in good faith and it is understood that the contents of this Contract for Services herein shall not be distributed further or used as the basis for a competing bid by any other individuals or disclosed to any third parties.

MPIII April 2023 Locations for Arborist Review

1138 Wrightswynde Ct.

Kathy Pfeffer

813-731-5655

Conservation Tree Overgrowth

31105 Wolfert Place

Michael Brown

412-657-0055

Conservation Tree Overgrowth

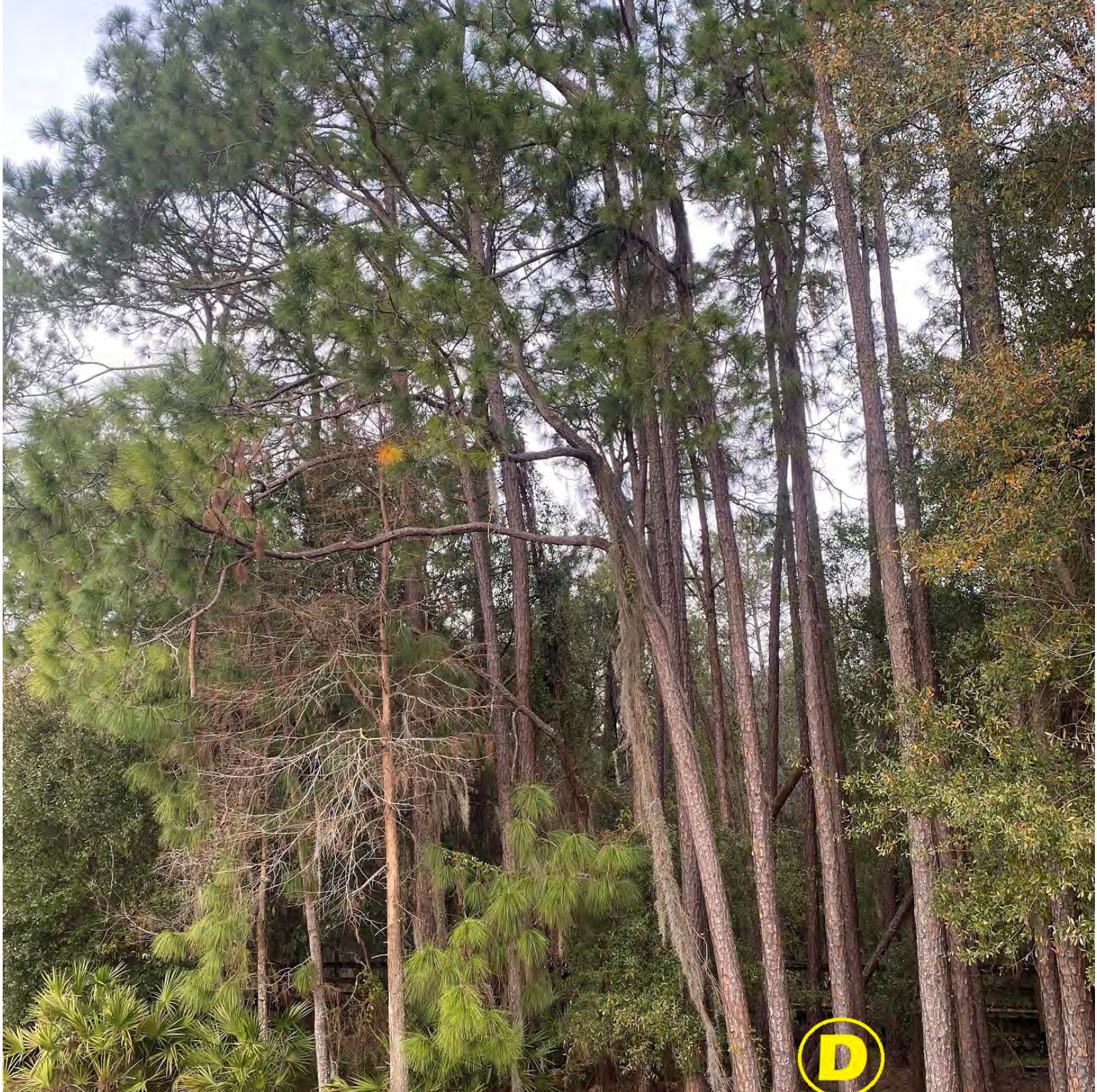
30938 Prout Court

Otilia Romero

813-779-5620

CDD Tree Overgrowth









Tab 3

SOLITUDE

LAKE MANAGEMENT



Meadow Pointe III Waterway Inspection Report

Reason for Inspection: Normal growth observed

Inspection Date: 2023-04-12

Prepared for:

District Manager
Rizzetta & Company

Prepared by:

Jason Diogo, Aquatic Biologist

Wesley Chapel Field Office
SOLITUDELAKEMANAGEMENT.COM
888.480.LAKE (5253)

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Site: 30

Comments:

Site looks good

Decomposition of invasive grasses within the beneficial plants can be seen along the perimeter. Open water looks good.



Action Required:

Routine maintenance next visit

Target:

Site: 31

Comments:

Normal growth observed

Very minor shoreline weed growth within the native beneficial plants. No other issues observed at the time of inspection.



Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

Site: 32

Comments:

Site looks good

Water level very low. No issues observed at the time of inspection.



Action Required:

Routine maintenance next visit

Target:

Site: 33

Comments:

Normal growth observed
Very minor shoreline weed growth on exposed banks. Native Duck Potato looks strong and healthy.



Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

Site: 34

Comments:

Site looks good
No issues observed at the time of inspection. Control structure is free from obstruction and in proper working order.



Action Required:

Routine maintenance next visit

Target:

Site: 35

Comments:

Site looks good
No issues observed at the time of inspection.



Action Required:

Routine maintenance next visit

Target:

Site: 36

Comments:

Site looks good

No issues observed at the time of inspection. Control structure looks good.



Action Required:

Routine maintenance next visit

Target:

Site: 37

Comments:

Site looks good

Site contains a full perimeter of native beneficial plants that are in excellent condition with less than 5% invasive intrusion. Open water looks great.



Action Required:

Routine maintenance next visit

Target:

Site: 38

Comments:

Normal growth observed

Very minor shoreline weed growth on exposed banks. Native Pickerelweed looks great (left).



Action Required:

Target:

Site: 39

Comments:

Site looks good

No issues observed at the time of inspection.



Action Required:

Routine maintenance next visit

Target:

Site: 40

Comments:

Normal growth observed

Small sump is 100% dry. Minor weed growth on exposed bottom. Control structure looks good.



Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

Site: 41

Comments:

Site looks good

Very minor shoreline weed growth on exposed banks. Open water and pond bottom look great.



Action Required:

Routine maintenance next visit

Target:

Site: 42

Comments:

Site looks good

No issues observed at the time of inspection.

Action Required:

Routine maintenance next visit

Target:



Site: 43

Comments:

Site looks good

No issues observed at the time of inspection.

Action Required:

Routine maintenance next visit

Target:



Site: 44

Comments:

Treatment in progress

Shoreline weeds are in the early stages of decomposition following recent treatment. Native Gulf Spikerush is thriving and spreading nicely(right)

Action Required:

Routine maintenance next visit

Target:



Site: 45

Comments:

Normal growth observed

Minor shoreline weed growth within the native vegetation. Very minor sub-surface algae along the shallow perimeter.

Action Required:

Routine maintenance next visit

Target:

Sub-surface algae



Site: 46

Comments:

Site looks good

No issues observed at the time of inspection.

Action Required:

Routine maintenance next visit

Target:



Site: 47

Comments:

Site looks good

Site is in excellent shape. No issues observed at the time of inspection.

Action Required:

Target:



Site: 48

Comments:

Site looks good

No issues observed at the time of inspection.

**Action Required:****Target:**

Management Summary

The sites in this month's inspection all look excellent. There is very little to report in regards to nuisance growth. Algae, submersed weeds, floating weeds, and grasses look very well managed.

All control structures were checked and are free from obstruction. With the rainy season right around the corner, we need to be sure they are all functioning properly.

Our strategy for this month's maintenance visits will be to apply a special herbicide to all the exposed banks. This herbicide acts as a preemergent and creates a barrier to contain future growth. Once the water levels begin to rise, these shallow areas along the perimeter (where 90% of nuisance growth is found), will remain clean and clear for an extended period.

Feel free to reach out with any questions or concerns: jason.diogo@solitudelake.com

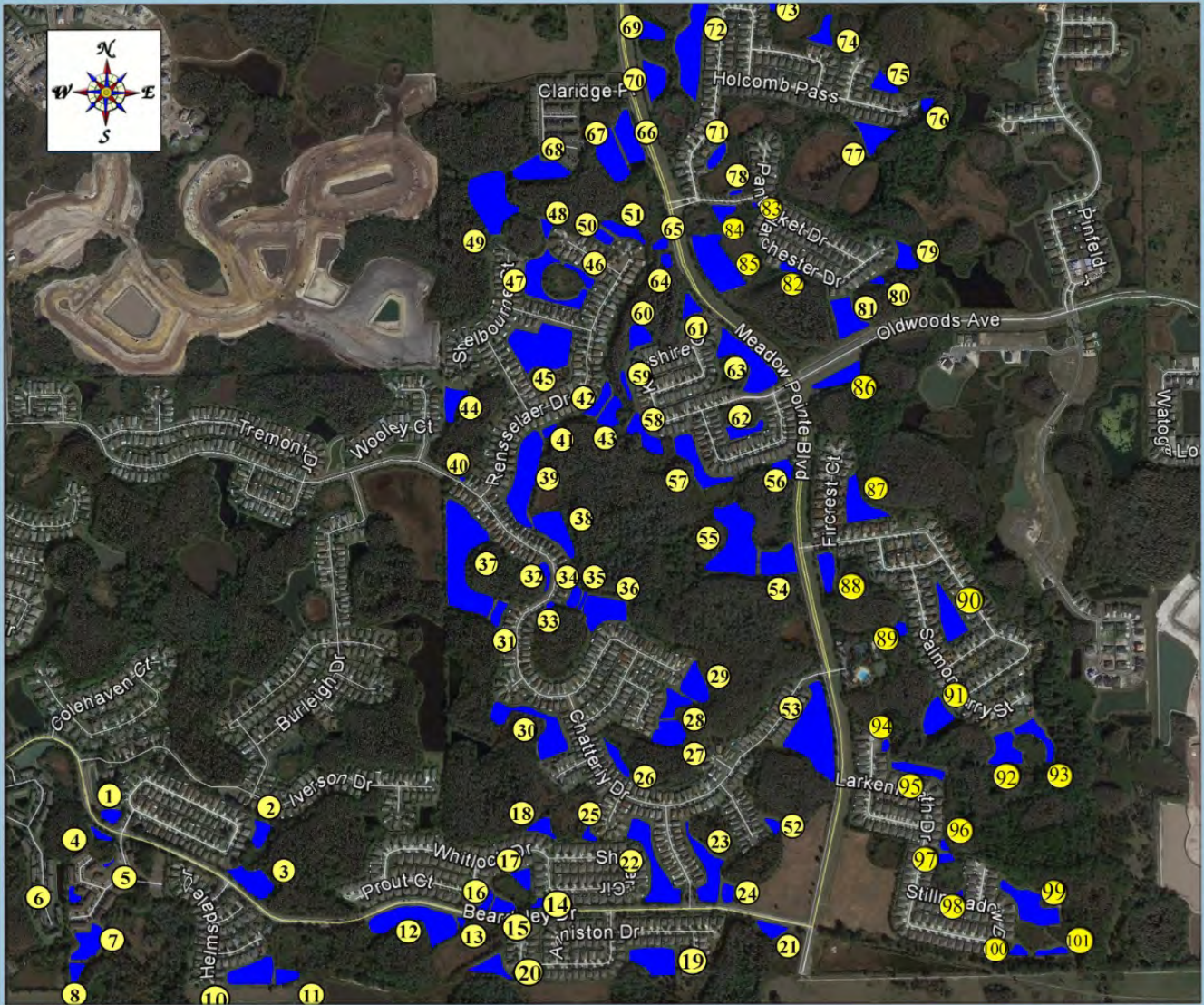
Thanks for choosing Solitude Lake Management!

Site	Comments	Target	Action Required
30	Site looks good		Routine maintenance next visit
31	Normal growth observed	Shoreline weeds	Routine maintenance next visit
32	Site looks good		Routine maintenance next visit
33	Normal growth observed	Shoreline weeds	Routine maintenance next visit
34	Site looks good		Routine maintenance next visit
35	Site looks good		Routine maintenance next visit
36	Site looks good		Routine maintenance next visit
37	Site looks good		Routine maintenance next visit
38	Normal growth observed		
39	Site looks good		Routine maintenance next visit
40	Normal growth observed	Shoreline weeds	Routine maintenance next visit
41	Site looks good		Routine maintenance next visit
42	Site looks good		Routine maintenance next visit
43	Site looks good		Routine maintenance next visit
44	Treatment in progress		Routine maintenance next visit
45	Normal growth observed	Sub-surface algae	Routine maintenance next visit
46	Site looks good		Routine maintenance next visit
47	Site looks good		
48	Site looks good		

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

Meadow Pointe III CDD Wesley Chapel, Florida

Call 888.480.LAKE



PCB 1/2020

Tab 4



MEADOW POINTE III

Operations Report – April 2023 (March 9th-April 12th)

Meadow Pointe III CDD
1500 Meadow Pointe Blvd
Wesley Chapel, FL 33543
813-383-6676 / mpiicclub@tampabay.rr.com
Clubhouse Manager: Justin Lawrence

Clubhouse Operations, Maintenance & Improvements

- Worked with Yellowstone & Solitude Lake to improve maintenance in & around Pond 30,40,44,75,77,87
- Successful Easter Event
- Painted outdoor trash can lids
- Painted clubhouse front doors
- Painted clubhouse exterior door handles (Front)
- Painted walls in gym, meeting room & storage closet (Needed areas only/touch-up)
- Painted walls in woman's restroom (Needed areas only/touch-up)
- Upgraded/Replaced signage on pool entrance stands
- Replaced laminated pool gate signs (replacing with upgraded more permanent signs shortly)
- Fixed stability bar in men's restroom (ADA stall)
- Ordered/had new toilet paper dispenser installed for woman's restroom
- Worked with Frontier to fix Alchester call box
- Mr. Electric came to diagnose breaker box issues at Wrencrest (Thackery)
- Romaner Graphics playground safety sign installed
- Worked with Yellowstone to repair grass and irrigation breaks along Meadow Pointe Boulevard from vehicle damage (NC)
- Exterior clubhouse light replaced (Facing playground)
- Did bi-weekly drive-through with Aaron from Yellowstone of the entire community & focused on any pending issues or resident complaints
- Continued plan for monitoring and staking conservation cutback zones



Rizzetta & Company

- ❑ Still working on Pasco County to reimburse/pay for bus damages at Beaconsfield & Sheringham/Nesslewood (Now working with a 3rd party, CCMSI to finalize & receive reimbursement for some or all damages caused by buses)
- ❑ Detailed ant treatment still in phase 2/5 (Updated; Changed to 5 phases to evenly cover each phase; 1st phase – Hillhurst, Ammanford, Broughton Place, Whitlock & Alchester; Will re-do clubhouse in phase 5)
- ❑ Detailed pond clean-up still in phase 2/5 (Updated Finalized Phase 1 - #1-20. Start phase 2 – Will be Pond #21-40; Missing Kubota due to maintenance for part of the month)
- ❑ Detailed cleanup of small debris & pine needles in the playground (Daily/weekly)
- ❑ Did daily/weekly street parking violations
- ❑ 0 March room rentals (1 cancelled)
- ❑ 4 February Food Truck Wednesdays (5-8pm)
- ❑ Checked pool deck drains
- ❑ Weekly inspections of playground and amenity equipment
- ❑ Conducted daily cleaning of all areas in amenity complex

Gate Reports

- ❑ Reset/Trouble-shot all disabled gates (Every gate reset multiple times between March 9th-April 12th due to power outages/ other sources unknown)
- ❑ Still working on/investigating call box issues at Beaconsfield (Discovered it is Frontier issue; Reaching out again for more support)
- ❑ Replaced V belt at Sheringham (Nesslewood) Ant mound had reached the motor and broke the belt. (Will have maintenance keep an eye on all locations to avoid that in the future)
- ❑ Siren operated sensor replaced at Wrencrest (Chatterly, Alchester, Heatherstone & Claridge Place)
- ❑ Full manual mechanical and electrical reset at Wrencrest (Chatterly & Thackery), Claridge Place, Hillhurst & Beaconsfield

Field Maintenance

- ❑ Pressure washed curbs, sidewalks, walls and fences at various areas throughout the community (See April 2022 Pressure Washing Report)
- ❑ Preventative algae spray along white rail fences throughout whole community (Also April 2022 Pressure Washing Report)
- ❑ Repaired/reattached white rail fences on Meadow Pointe Boulevard (X1)
- ❑ Reported any needed streetlamp outages to TECO and Withlacoochee
- ❑ Conducted daily/weekly trash pickups in all needed areas of MP III



Rizzetta & Company

- Conducted weekly emptying of all dog waste stations
- Removed and disposed of any roadkill seen or reported
- Responded to all resident calls, reports, concerns & complaints



Rizzetta & Company

BLANK

Manager

Payment Receipt for March 1, 2023

Thank you for your recent payment. Your payment receipt is found below.

Attention: Michael Rodriguez
Meadow Pointe III CDD
3434 Cowell Ave
Tampa, FL 33614
US
8133836676

Constant
Contact

User Name: mpiiiclub@tampabay.rr.com
Today's Date: March 1, 2023

Payment Date: March 1, 2023
Payment Method: VI (last 4 digits: 8729)
Amount: \$5.00

3/1/23

Customer Number: 1104918

Manager Invoice No: 81471

LITHIA CHEVROLET OF WESLEY CHAPEL #392

26922 Wesley Chapel Blvd Wesley Chapel, FL 33544 Main Phone: (813) 279-7600 Service Direct: (813) 279-7527 Service Fax: (813) 279-7625 www.chevyofwesleychapel.com

CLIFTON FISCHER MEADOW POINTE III CD

5844 OLD PASCO ROAD WESLEY CHAPEL, FL 33544

Page 1 of 2

Home: 813-994-1001 Bus:

Cell: 813-428-7072

Remit Payment To: Lithia Motors Support Services PO BOX 679811, Dallas, TX 75267-9811 Repair Shop Registration Number: MV105725

E-mail: email|cfischer@rizzetta.com|home

SERVICE ADVISOR: 233956 KEVIN DROZDOWIC

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG. Includes details for SILVER-ICE 16 CHEVROLET COLORADO 1GCGSBE35G1290215 26128.65 59431 / 59432 TP650.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes line A C/S: DEXOS LUBE, OIL & FILTER CHANGE - TRUCK/SUV LOF.

PARTS: 54.71 LABOR: 15.28 OTHER: 0.00 TOTAL LINE A: 69.99

B C/S: CUSTOMER STATES TO TOP OFF ALL FLUIDS AND TIRE PRESSURES MISC A TRAINED TECHNICIAN WILL ANALYZE (DIAGNOSE) YOUR CONCERN...

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

C MULTI POINT INSPECTION MULTI WALK AROUND MULTI POINT INSPECTION 251018 CRC 0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

Table with columns: DESCRIPTION, TOTALS. Includes rows for LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, SALES TAX, PLEASE PAY THIS AMOUNT.

Section 501.98, Florida Statutes, requires that, at least 30 days before bringing any claim against a motor vehicle dealer for an unfair or deceptive trade practice, a consumer must provide the dealer with a written demand letter stating the name, address, and telephone number of the consumer...

Customer X _____ Customer X _____

Customer Number: 1104918

Invoice No: 81471

INVOICE

LITHIA

CHEVROLET OF WESLEY

CHAPEL #392

26922 Wesley Chapel Blvd Wesley Chapel, FL 33544
Main Phone: (813) 279-7600
Service Direct: (813) 279-7527 Service Fax: (813) 279-7625
www.chevyofwesleychapel.com

LIFTON FISCHER MEADOW POINTE III CD

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1844 OLD PASCO ROAD
WESLEY CHAPEL, FL 33544

Cell: 813-428-7072

Remit Payment To: Lithia Motors Support Services
PO BOX 679811, Dallas, TX 75267-9811
Repair Shop Registration Number: MV105725

Home: 813-994-1001 Bus:
E-mail: email | cfischer@rizzetta.com | home

SERVICE ADVISOR: 233956 KEVIN DROZDOWIC

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
SILVER-ICE	16	CHEVROLET COLORADO	1GCGSBE35G1290215	26128.65	59431 / 59432	TP650	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30JUN16			WAIT 07MAR23			CASH	07MAR23

R.O. OPENED READY OPTIONS: ENG:LFX TRN:MYB

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

CSI GENERAL MOTORS MAY SEND YOU A SURVEY BASE ON THIS SERVICE TODAY.

999	CRC					0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE D:	0.00

ESTIMATE: 99.99 07MAR23 12:02 SA: 233956

CONTACT:

PROVISIONS AND MATERIALS

2.60

#P650 WAIT CREATED 2023-03-06
10:53:00AM TAKEN BY TIFFANY
FRANCE

CHEVROLET

3/7/23

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PERFORMED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES OR ANY REPAIRS PERFORMED TO THE VEHICLE. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

SHOP SUPPLY COSTS: We have added a charge equal to 10.84% of the total cost of labor and parts, not to exceed \$38.98, to the Repair Order. This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies and waste disposal. The State of Florida requires a \$1.00 fee to be collected for each new tire sold in the state [s.403.718], and a \$1.50 fee to be collected for each new or remanufactured lead-acid battery sold in the state [s.403.718].

I, the undersigned, hereby acknowledge that, by signing below and providing my telephone numbers, including any wireless telephone number and/or e-mail address, I affirmatively consent and agree to receive text messages, SMS messages, e-mails, telephone calls, and voice messages including via technology using an automatic telephone dialing system or an artificial prerecorded voice to the numbers and/or email addresses provided regarding product, goods, and service offers by or on behalf of Chevrolet of Wesley Chapel and/or its agents. I understand that consent is not required to make a purchase of products, goods, or services. Message and Data rates may apply.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received or had the opportunity to inspect any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	\$ 15.28
PARTS AMOUNT	\$ 54.71
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
MISC. CHARGES *	\$ 2.60
TOTAL CHARGES	\$ 72.59
LESS INSURANCE	\$ 0.00
SALES TAX	\$ 0.00
PLEASE PAY THIS AMOUNT	\$ 72.59

Section 501.98, Florida Statutes, requires that, at least 30 days before bringing any claim against a motor vehicle dealer for an unfair or deceptive trade practice, a consumer must provide the dealer with a written demand letter stating the name, address, and telephone number of the consumer; the name and address of the dealer; a description of the facts that serve as the basis for the claim; the amount of damages; and copies of any documents in the possession of the consumer which relate to the claim. Such notice must be delivered by the United States Postal Service or by a nationally recognized carrier, return receipt requested, to the address where the subject vehicle was purchased or leased or where the subject transaction occurred, or an address at which the dealer regularly conducts business. See our website at www.chevyofwesleychapel.com for other terms of resolution of disputes between the parties."

Customer X _____ Customer X _____
CUSTOMER COPY ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

hevrolet of Wesley Chapel
6922 Wesley Chapel Blvd.
Wesley Chapel, FL 33544
13-279-7600

3/07/23 02:43 PM
ID: XXXXXXXX4880
ID: XX3360
LI: 00000021
pp: US DEBIT
Card Account: XXXXXXXXXXXX7960
Card Exp: XX/XX
Stock/RO/Parts # 81471
Department: SERVICE
Station: FLWESCHE-ZJWYSD
Name: LAWRENCE/JUSTIN
Country: Chip
Transaction Type: SALE
Transaction Serial #: 904424139
(Debit as Credit)
Auth Code: 036268
Amount Authorized \$72.59

Network Label: VISA
Code: Issuer/ PIN Bypassed
ID: A0000000980840
VR: 8080088000
AD: 06011203A08000
SI: 6800
RC: 00

I agree to pay the indicated amount and
to be bound by the terms of the card
member agreement



A handwritten signature in black ink, appearing to be 'W. Lawrence', is written over a horizontal line.

Manager

Details for Order #113-0066407-2415475

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

Order Placed: March 9, 2023

Amazon.com order number: 113-0066407-2415475

Order Total: \$9.99

Not Yet Shipped

Items Ordered

Price

1 of: *DomeStar Extra Large Rattan Balls, 4 Inches Wicker Balls Decorative Balls Natural Decorative Wicker Rattan Balls Orbs Vase Fillers Blue, White, Grey and Cerulean* \$9.99

Sold by: Rainbow Town ([seller profile](#))

Condition: New

Shipping Address:

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Visa | Last digits: 7960

Billing address

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Item(s) Subtotal: \$9.99

Shipping & Handling: \$0.00

Total before tax: \$9.99

Estimated tax to be collected: \$0.00

Grand Total: \$9.99

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

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3/9/23

Manager

Details for Order #113-0464876-6482653

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

Order Placed: March 9, 2023

Amazon.com order number: 113-0464876-6482653

Order Total: \$79.98

Not Yet Shipped

Items Ordered

2 of: *36 Pcs Multicolored Plastic Easter Baskets Set Includes 36 Plastic Easter Baskets and 4.2 oz/ 120 g Easter Grass Basket with Folding Handle Egg Hunts Set Easter Party Supplies Gifts for Boys Girls*

Price

\$39.99

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

Condition: New

Shipping Address:

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 7960

Billing address

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Item(s) Subtotal: \$79.98

Shipping & Handling: \$0.00

Total before tax: \$79.98

Estimated tax to be collected: \$0.00

Grand Total: \$79.98

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

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3/9/23

Manager

Details for Order #113-6001785-2473823

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

Order Placed: March 9, 2023

Amazon.com order number: 113-6001785-2473823

Order Total: \$135.93

Not Yet Shipped

Items Ordered

Price

1 of: *NEWBEA 300 Pcs Easter Eggs, 2.4" Assorted Bright Colors Plastic Easter Eggs Include 12 Golden Easter Eggs Empty for Easter Hunt, Basket Stuffers Fillers, Easter Themed Decorations* \$35.99
Sold by: NEWBEA ([seller profile](#))

Condition: New

1 of: *UBCM Easter Rabbit Bunny Rabbit Mascot Costume Adult Size Fancy Dress Halloween* \$69.99
Sold by: UBCM ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

1 of: *100-Pcs Easter Eggs with Toys Inside I Prefilled Easter Eggs Includes Slap Bracelets, Sticky Hands, Light Up Rings & More I Plastic Easter Egg Fillers for Your Easter Egg Hunt Bulk Easter Party Favors* \$29.95
Sold by: Giraffe Manufacturing ([seller profile](#))

Condition: New

Shipping Address:

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 7960

Billing address

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Item(s) Subtotal: \$135.93
Shipping & Handling: \$0.00

Total before tax: \$135.93
Estimated tax to be collected: \$0.00

Grand Total: \$135.93

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

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3/9/23

Manager

INVOICE

Open Door Enterprises LLC

1625 Walker AVE NW #140797, Grand Rapids, MI

49514, UNITED STATES

sales@opendoorremote.com; Website:

www.opendoorremote.com

Invoice No#: 350132

Invoice Date: Mar 3, 2023

Due Date: Mar 3, 2023



PAID

\$0.00

AMOUNT DUE

BILL TO

mpiiiclub@tampabay.rr.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	3089-Linear remote Multicode	40	\$15.80	\$632.00
		Subtotal		\$632.00
		TOTAL		\$632.00 USD
		Amount paid		\$632.00
		AMOUNT DUE		\$0.00 USD

3/13/23

Manager

Details for Order #113-0630392-8849040

Print this page for your records.

Order Placed: March 17, 2023

Amazon.com order number: 113-0630392-8849040

Order Total: \$13.47

Not Yet Shipped

Items Ordered

Price

1 of: *Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 19 Fl. Oz (Pack of 2)* \$13.47

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 7960

Billing address

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Item(s) Subtotal: \$13.47
Shipping & Handling: \$0.00

Total before tax: \$13.47
Estimated tax to be collected: \$0.00

Grand Total: \$13.47

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

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3/17/23

Manager

Details for Order #113-7838974-8215438

Print this page for your records.

Order Placed: March 17, 2023

Amazon.com order number: 113-7838974-8215438

Order Total: \$55.72

Not Yet Shipped

Items Ordered

Price

1 of: *DeWalt DWHT36109 30' Tape Measure*

\$19.97

Sold by: PowerToolReplacementParts ([seller profile](#))

Condition: New

1 of: *Duracell® Optimum AA Alkaline Batteries, Pack Of 18*

\$20.78

Sold by: Amazon.com Services LLC

Condition: New

1 of: *Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 80 Count (Pack of 4)*

\$14.97

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 7960

Billing address

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Item(s) Subtotal: \$55.72
Shipping & Handling: \$0.00

Total before tax: \$55.72
Estimated tax to be collected: \$0.00

Grand Total: \$55.72

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

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3/17/23

Manager

Details for Order #113-3694000-2388267

Print this page for your records.

Order Placed: March 21, 2023

Amazon.com order number: 113-3694000-2388267

Order Total: \$9.99

Not Yet Shipped

Items Ordered

	Price
1 of: 1 Inch Number Stencils Plastic Number Stencils Reusable Digital Painting Templates for Cake Stencil Address Number Painting Stencils Templates	\$9.99

Sold by: Rollvi ([seller profile](#))

Condition: New

Shipping Address:

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 7960

Billing address

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Item(s) Subtotal: \$9.99

Shipping & Handling: \$0.00

Total before tax: \$9.99

Estimated tax to be collected: \$0.00

Grand Total: \$9.99

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

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3/21/23

Manager

Details for Order #113-2192239-2577002

Print this page for your records.

Order Placed: March 21, 2023

Amazon.com order number: 113-2192239-2577002

Order Total: \$39.99

Not Yet Shipped

Items Ordered

1 of: *Plasticplace 55 gallon Trash Bags | 1.2 Mil | Black Heavy Duty Garbage Can Liners | 38" x 58"* **Price** \$39.99

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Visa | Last digits: 7960

Billing address

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Item(s) Subtotal: \$39.99
Shipping & Handling: \$0.00

Total before tax: \$39.99
Estimated tax to be collected: \$0.00

Grand Total: \$39.99

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

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3/21/23

Manager

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Thank you! ID #:7SHHF160F91



813-262-2180 Mgr: ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL, FL 33543

ST# 03418	OP# 000585	TE# 19	TR# 03050	
GV10 100WHIT	007874234933			11.94 0
PAPER PLATES	004200015123			3.48 0
PAPER PLATES	004200015123			3.48 0
AQUAFINA	001200001311	F		6.98 0
SPKL 12D PAS	003040022280			11.86 0
20Z ORED CH	004400005876	F		4.58 0
26.7Z ORED	004400005372	F		4.98 0
ORED FS BDAY	004400006041	F		4.58 0
ORED	004400003327	F		4.58 0
AB US ORG 96	004157011019	F		4.68 0
GV WHOLE	007874235186	F		2.96 0
	SUBTOTAL			64.10
	TOTAL			64.10
	DEBIT TEND			64.10
	CHANGE DUE			0.00
	PAY FROM PRIMARY			

64.10 TOTAL PURCHASE
US DEBIT ***** 7960 I 0
REF # 306200814223
NETWORK ID. 0076 APPR CODE 045930
US DEBIT
AID A0000000980840
TC 362543CF10D8F903
*Pin Verified
TERMINAL # MX965150

3/3/23

03/03/23 15:54:12
ITEMS SOLD 11
TC# 3834 7800 5145 0112 599



Become a member

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03/03/23 15:54:27

Manager

Welcome to Wawa #5226

Phone: 813-494-2329

27866 SR 56

Wesley Chapel, FL 33544

3/7/2023

5:17:11 PM

Register #100

Trx #

9220757

Total: \$68.05

Qty

59,473

Term: XXXXXXXX1004

Appr: 020365

Seq#: 017824

Gas Truck

Pay at Pump Sale

Pump #: 6 Unleaded

20.628 Gallons @ \$3.299/Gal \$68.05

Sub-Total: \$68.05

Tax: \$0.00

Total: \$68.05

Visa: \$68.05

Change: \$0.00

Capture

Visa

XXXXXXXXXXXX7960

Contactless

USD\$ 68.05

VISA DEBIT

Mode: Issuer

AID: A0000000031010

TVR: 0000000000

IAD: XXXXXXXXXXXXXX

TSI: 0000

ARC: 00

ARQC:

9179D5CB8E82EABD

03/07/2023 17:17:06

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

* YOUR OPINION MATTERS! *
* Tell us about your experience at *
* www.MyWawaVisit.com *
* Take our survey for a chance to win *
* Free Hoagies for a year (1 per week) *
* or Wawa swag basket & \$25 gift card *
* Disponible en Espanol *

* Survey Code: 3220757 *
* Store Number: 05226 *

CES 159
21147 LEONARD RD
LUTZ, FL 33558

Ref #: 0021

Sale

XXXXXXXXXXXX7960

VISA Entry Method: Chip

Total: \$ 131.58

03/07/23 16:52:51

Inv #: 063400 Appr Code: 035538

Transaction ID: 463066787715496

Apprvd: Online Batch#: 000256

VISA DEBIT

AID: A000000031010

TSI: 6800

TAN: 8000008000

Customer Copy

THANK YOU!

C.E.S. (Land O Lakes)
21147 Leonard Road, Suite 12,
Lutz, FL, 33558.

Manager

CASH SALE

LOL/063400

Phone: 813-909-8776

Date: 07 Mar 2023

Fax: 813-909-8775

Email: LandOLakes0159@cityelectricsupply.com

Page 1/1

Entered by: Derek Kline

Account: 01590468001

Tax Exempt #: 85-8012667439C-

Order Number: LANDSCAPE

Description	\$ Price Per	\$ Goods
120V SPST 1/2" CONDUIT MOUNTING	21.39 E	42.78
50B2K 50W LED KNUCKLE MNTD FLD LGT DLC RATED	74.80 E	74.80
F4P 11" CABLE TIE 50LBS - BLACK	7.50 C	7.50
TEAR OFF SAFETY GLASSES CLEAR	3.25 E	6.50


3/7/23

Credit Card No. 7960 Payment
\$131.58

Goods Total: \$131.58

Tax Total: \$0.00

Total: \$131.58

Signature: 

Print Name: Luis Rod

Manager

Give us feedback @ survey.walmart.com
Thank you! ID #: 7SHJ06YPT2



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

ST# 02740	OP# 002926	TE# 16	TR# 08497	
SAH S CHOICE	007874203524	F	5.28	0
SAH S CHOICE	007874203524	F	5.28	0
100 1/8 OZ	004920090554	F	2.82	0
CB 24CT DON	00744701894	F	13.26	0
BRUTE 55g	001121734675	F	13.82	0
DONUT SHP 48	009955515154	F	26.72	0
COFFEE/MATE	005000030622	F	5.28	0
COFFEE/MATE	005000030622	F	5.28	0
ID CREAMER	004127102279	F	5.12	0
GLD 13GTRASH	001258779227	F	23.98	0
BRUTE 55g	001121734675	F	13.82	0
OV TOWEL	007874221079	F	4.58	0
SUBTOTAL			125.24	
TOTAL			125.24	
VISA TEND			125.24	

US DEBIT
APPROVAL # 064019
REF # 1042000314
TRANS ID - 503067790547867
VALIDATION - PMLD
PAYMENT SERVICE - E
ID 8000000980040
IC 3059406C12F581E8
TERMINAL # SC010411
SIGNATURE REQUIRED
03/08/23 16:57:38

3/8/23

CHANGE DUE 0.00
ITEMS SOLD 17
TC# 3445 5506 7123 1977 5650 4



Walmart
Join me a member
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of 5
Walmart 03/08/23 16:57:46
CUSTOMER COPY

Manager

Jack @ survey.walmart.com
ID #: 7SHJHSYPOSJ



Walmart Supercenter
813-994-6543 Mgr: ARNETTA
19910 BRUCE B DOWNS BLVD
TAMPA FL 33647-2446

WALMART STORE
TAMPA, FL

Refund

02740 OP# 008398 TE# 91 TR# 08480
MERCHANT# 048202740998000
A

CREDIT ISSUED ***
BAL HDSE TOTAL 27.64-
**** ** 7960
VAL # 810086

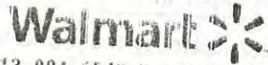
Prices You Can Trust. Every Day.
No Catcher! Scan with Walmart app

3 13:56:04
OTHER COPY ***

3/12/23

Manager

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



813-994-6543 MccARNETTA
19910 BRUCE B DAVIS BLVD
TAMPA FL 33647

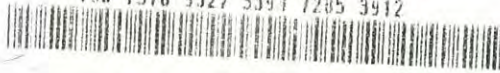
STA 02740 OPN 000182 FEB 20 TRN 00303	
SPRAY PAINT 002006637571	5.98 0
SPRAY PAINT 002006637633	5.98 0
SPRAY PAINT 002006637571	5.98 0
SPRAY PAINT 002006637633	5.98 0
SPEC BRUSHSET 007706921225	9.97 0
SAM S CHOICE 007874233574 F	5.28 0
SUBTOTAL	39.17
TOTAL	39.17

US DeBIT
**** * 7950 1 0

APPROVAL # 842098
REF # 1842000314
TRANS ID - 583671658136410
VALIDATION - 00JR
PAYMENT SERVICE - E
AID 8000000980040
ARC DCCASE1686308505
TERMINAL # SC011513
NO SIGNATURE REQUIRED
03/12/23 14:17:03

3/12/23

CHANGE DUE 0.00
ITEMS SOLD 6
FCM 7576 5327 3393 7205 3912



Walmart+



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03/12/23 14:17:03
CUSTOMER COPY

Manager

Give us feedback @ survey.walmart.com
Thank you! ID #:7SHK0JYRSJY



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

ST# 02740	OP# 005512	FE# 20	TR# 01518	
6V .5L WATER	007874227909	F	5.36	0
6V .5L WATER	007874227909	F	5.36	0
6V .5L WATER	007874227909	F	5.36	0
LYSOL SPRAY	001920079329	F	7.27	0
LYSOL SPRAY	001920079329	F	7.27	0
SPRAY PAINT	002006637716	F	5.98	0
SPRAY PAINT	002006637716	F	5.98	0
DESCI SOLTIN	064964540579	F	8.98	0
SCRATCH DOC	007816117045	F	10.88	0
KRB STARTER	061124738965	F	5.94	0
EG 1 GAL SPR	002388316133	F	9.98	0
6V DONUT 96	007874214158	F	25.98	0
	SUBTOTAL		104.34	
	TOTAL		104.34	
	VISA TEND		104.34	

US DEBIT **** * 7960 I 0
 APPROVAL # 022457
 REF # 308000691875
 TRANS ID - 303080636377654
 VALIDATION - B41R
 PAYMENT SERVICE - E
 AID A0000000980840
 ARC 1791C41758B14843
 TERMINAL # SC011513
 *NO SIGNATURE REQUIRED

3/21/23

03/21/23 13:41:31
CHANGE DUE 0.00
ITEMS SOLD 12

TC# 5036 3950 6359 3788 7398 2



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03/21/23 13:41:40
CUSTOMER COPY

Manager

Wawa #5226
27866 SR 56

Wesley Chapel FL 335

 3/21/2023 1:02:01 PM
 Term: XXXXXXXXXXX1004
 Appr: 089468
 Seq#: 044056
 Product: Super
 Pump Gallons Price
 08 24.396 \$4.099
 Total Sale \$100.00
 Capture

Visa
XXXXXXXXXXXX7960
Chip Read

USD\$ 100.00

US DEBIT
 Mode: Issuer
 AID: A0000000980840
 TUR: 8000088000
 IAD: XXXXXXXXXXXXXXX
 TSI: 6800
 ARC: 00
 ARQC:
 60B7B95B903160C7

3/21/23

03/21/2023 12:57:09

PIN Bypassed

I agree to pay the above Total Amount according to Card Issuer Agreement.

YOUR OPINION MATTERS

Tell us about your experience at
 * MyWawaVisit.com *
 Take our survey for a chance to win Free Hoagies for a year (1 per week) or Wawa swag basket & \$25 gift card!!
 Disponible en Espanol

 Survey Code: 1927162
 Store Number: 05226

Please respond within 5 days
 NO PURCHASE NECESSARY
 See rules at website

Manager

Details for Order #113-4191325-6806634

Print this page for your records.

Order Placed: March 24, 2023

Amazon.com order number: 113-4191325-6806634

Order Total: \$29.55

Not Yet Shipped

Items Ordered

Price

3 of: *Post-it Notes, 3x3 in, 4 Pads, America's #1 Favorite Sticky Notes, Canary Yellow (5400)*

\$3.19

Sold by: Amazon.com Services LLC

Condition: New

2 of: *U.S. Pool Supply Standard 3-Way Swimming Pool & Spa Test Kit, Tests Water for pH, Chlorine and Bromine* \$9.99

Sold by: TCP Global Corp ([seller profile](#))

Condition: New

Shipping Address:

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 7960

Billing address

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Item(s) Subtotal: \$29.55

Shipping & Handling: \$0.00

Total before tax: \$29.55

Estimated tax to be collected: \$0.00

Grand Total: \$29.55

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

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3/24/23

Manager

Details for Order #113-4562109-7054664

Print this page for your records.

Order Placed: March 24, 2023

Amazon.com order number: 113-4562109-7054664

Order Total: \$17.98

Not Yet Shipped

Items Ordered

2 of: *Care Plus Medical Nitrile Examination Gloves Blue Disposable Large 100 Count*
Sold by: Quality - Disposables ([seller profile](#))

Price

\$8.99

Condition: New

Shipping Address:

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 7960

Billing address

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Item(s) Subtotal: \$17.98
Shipping & Handling: \$0.00

Total before tax: \$17.98
Estimated tax to be collected: \$0.00

Grand Total: \$17.98

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

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3/24/23

Manager

Details for Order #113-6840827-0105015

Print this page for your records.

Order Placed: March 28, 2023

Amazon.com order number: 113-6840827-0105015

Order Total: \$30.99

Not Yet Shipped

Items Ordered

1 of: RANSOTO UTV Rearview Side Mirror And Center Mirror Set 1.6" - 2" Bar Compatible with Polaris RZR Ranger Can-Am Maverick Yamaha Rhino Kawasaki Honda Pioneer Talon Arctic Cat
Sold by: RANSOTO ([seller profile](#))

Price

\$30.99

Condition: New

Shipping Address:

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 7960

Billing address

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Item(s) Subtotal: \$30.99

Shipping & Handling: \$0.00

Total before tax: \$30.99

Estimated tax to be collected: \$0.00

Grand Total: \$30.99

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

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3/28/23

Manager

Details for Order #113-6490684-1090641

Print this page for your records.

Order Placed: March 28, 2023

Amazon.com order number: 113-6490684-1090641

Order Total: \$22.12

Not Yet Shipped

Items Ordered

Price

1 of: *ACDelco 19367653 Switchblade Silver Metallic (WA636R) Four-In-One Touch-Up Paint - .5 oz Pen* \$22.12

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 7960

Billing address

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Item(s) Subtotal: \$22.12

Shipping & Handling: \$0.00

Total before tax: \$22.12

Estimated tax to be collected: \$0.00

Grand Total: \$22.12

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

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3/28/23

Manager

Details for Order #113-5278048-6170662

Print this page for your records.

Order Placed: March 28, 2023

Amazon.com order number: 113-5278048-6170662

Order Total: \$11.99

Not Yet Shipped

Items Ordered

Price

1 of: Homaxy 100% Cotton Terry Kitchen Towels(Black, 13 x 28 inches), Checkered Designed, Soft and Super Absorbent Dish Towels, 4 Pack \$11.99

Sold by: Homaxy ([seller profile](#))

Condition: New

Shipping Address:

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 7960

Billing address

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Item(s) Subtotal: \$11.99

Shipping & Handling: \$0.00

Total before tax: \$11.99

Estimated tax to be collected: \$0.00

Grand Total: \$11.99

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

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3/28/23

Manager



Your order has been processed.

Order MC18011054

Processed on Mar 29, 2023 03:18 am New York.

Essentials plan

1,500 contacts

\$26.50

Paid via Visa ending in **8729** which expires **09/2025**

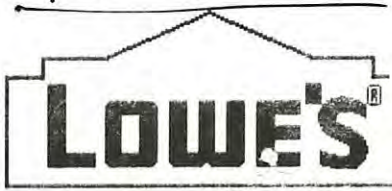
on March 29, 2023

\$26.50

Balance as of March 29, 2023

\$0.00

3/29/23



LOWE'S HOME CENTERS, LLC
6201 COMMERCE PALMS DRIVE
TAMPA, FL 33647 (813) 558-6760

- SALE -

SALES#: S1003BN8 4782650 TRANS#: 55948355 03-

1048623 CM 39 BIN DRAWER ORGANIZE	32.98
2423281 6CT MOXIE HD SCRUB SPONGE	6.48
2423282 6CT MOXIE NS SCR SPONGE	6.48
2423235 MOXIE MF TOWEL PACK 6-CT	3.88
1597641 MEGUIARS ULTIMATE COMPOUN	13.19
1637426 ADHESIVE GUNK REMOVER GEL	8.98
42875 19-OZ LYSOL DISINFECT SPR	16.56
2 @ 8.28	
938713 AMMEX BK NITRILE GLOVES L	48.76
2 @ 24.38	
40542 100-CT LATEX GLOVE	13.27
1217523 13-GAL 130-CT KTCHN FLX (17.48

SUBTOTAL: 168.06
TAX: 0.00
INVOICE 52827 TOTAL: 168.06
VISA: 168.06

VISA: XXXXXXXXXXXX7960 AMOUNT: 168.06 AUTHCD: 0431
CHIP REFID: 100352091615 03/27/23 16:14:50
APL: US DEBIT TVR: 8080088000
AID: A0000000980840 TSI: 6800

STORE: 1003 TERMINAL: 52 03/27/23 16:19:15
OF ITEMS PURCHASED: 12
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: CHRIS VASILE

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
*
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID #528274 100370 868942 *
*
* NO PURCHASE NECESSARY TO ENTER OR WIN *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER *

Manager



LOWE'S HOME CENTERS, LLC
6201 COMMERCE PALMS DRIVE
TAMPA, FL 33647 (813) 558-6760

- MRU RETURN 81888 -

SALES#: R S1003VV9 4115784 TRANS#: 281867026 03-28-23

938713 AMMEX BK NITRILE GLOVES L 48.76-
2 @ 24.38-
ORIG. STORE: 1003 DATE: 03/27/23 INU: 52827
INVOICE 81888 SUBTOTAL: 48.76-

Refund
SUBTOTAL: 48.76-
TAX: 0.00-
TOTAL RETURN: 48.76-
VISA: 48.76-

VISA: XXXXXXXXXXXX796C AMOUNT: 48.76 AUTHCD: 082460
KEYED REFID: 10031888951 03/28/23 14:29:50

3/28/23

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE
STORE: 1003 TERMINAL: 18 03/28/23 14:29:52

Manager



LOWE'S HOME CENTERS, LLC
6201 COMMERCE PALMS DRIVE
TAMPA, FL 33647 (813) 558-6760

- SALE -

SALES#: S1003VV9 4115714 TRANS#: 282428708 03-28-23

844946 AQUAFINA 16.9-FL OZ 24-CT 12.56
2 @ 6.28

SUBTOTAL: 12.56
TAX: 0.00
INVOICE 81889 TOTAL: 12.56
VISA: 12.56

VISA: XXXXXXXXXXXX796C AMOUNT: 12.56 AUTHCD: 004731
CHIP REFID: 100318889142 03/28/23 14:30:43
TVR: 808008800
TSI: 6800 FID: A0000000980840

STORE: 1003 TERMINAL: 18 03/28/23 14:30:58
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
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AT OUR CUSTOMER SERVICE DESK

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* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
*
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID #818898 100300 877501 *
*
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

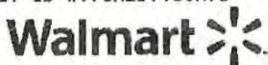
STORE: 1003 TERMINAL: 18 03/28/23 14:30:59

3/28

3/27/23

Manager

Give us feedback @ survey.walmart.com
Thank you! ID #:7SHLDT160N75



813-262-2180 Mgr: ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL, FL 33543

ST# 03418 OP# 002118 TE# 21 TR# 09719
 KAJ 30PK TRP 004300006371 F 6.98 0
 KAJ 30PK TRP 004300006371 F 6.98 0
 GIFT CARD 087458604385 10.00 0
 GIFT CARD 087458604385 10.00 0
 GIFT CARD 087458604385 10.00 0
 GV CC MUFFIN 007874233100 F 4.38 0
 GV CC MUFFIN 007874233100 F 4.38 0
 GV BLUBRY MF 007874220120 F 3.50 0
 GV BLUBRY MF 007874220120 F 3.50 0
 SOFTSOAP 007418244572 2.48 0
 SOFTSOAP 007418245096 2.48 0
 DAWN UL 003700097056 4.24 0
 SOFTSOAP 007418245096 2.48 0
 SOFTSOAP 007418244572 2.48 0
 SOFTSOAP 007418244571 2.48 0
 SOFTSOAP 007418244571 2.48 0
 42CT CLASSIC 002840069435 F 19.48 0
 42CT CLASSIC 002840069435 F 19.48 0
 42CT CLASSIC 002840069435 F 19.48 0
 QUAKER CHWY 003000045130 F 4.94 0
 QUAKER CHWY 003000045130 F 4.94 0
 QUAKER CHWY 003000045130 F 4.94 0
 QUAKER CHWY 003000045130 F 4.94 0
 SPRITE 004900006724 F 5.88 0
 SPRITE 004900006724 F 5.88 0
 DIET COKE 004900006722 F 5.88 0
 DIET COKE 004900006722 F 5.88 0
 COKE 004900006721 F 5.88 0
 COKE 004900006721 F 5.88 0
 ZH 80Z12PK 007343000801 F 16.08 0
 6 AT 1 FOR 2.68
 SPK 14OCT 007046201115 F 13.98 0
 SPK 14OCT 007046201115 F 13.98 0
 SPK 14OCT 007046201115 F 13.98 0
 EASTER BSKT 075204167762 14.98 0
 EASTER BSK 075204167781 14.98 0
 EASTER BSK 075204167756 14.98 0
 JBEAN GRASS 007176521232 2.98 0
 JBEAN GRASS 007176521232 2.98 0
 JBEAN GRASS 007176521232 2.98 0
 EASTER BSKT 075204121166 3.48 0
 EASTER BSKT 075204121166 3.48 0
 BR JB TRT 18 004142007498 F 3.48 0
 BR JB TRT 18 004142007498 F 3.48 0
 BR JB TRT 18 004142007498 F 3.48 0
 BR JB TRT 18 004142007498 F 3.48 0
 BR JB TRT 18 004142007498 F 3.48 0
 BR JB TRT 18 004142007498 F 3.48 0
 SC FT CL CRN 019434605037 F 5.98 0
 SC FT CL CRN 019434605037 F 5.98 0
 SC FT CL CRN 019434605037 F 5.98 0
 E B HOPSALOT 004126940983 F 4.58 0
 E B HOPSALOT 004126940983 F 4.58 0
 E B HOPSALOT 004126940983 F 4.58 0

SUBTOTAL 360.26

TOTAL 360.26

DEBIT TEND 360.26

CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY

360.26 TOTAL PURCHASE

US DEBIT **** ** 7960 I 0

REF # 309000852133

NETWORK ID. 0056 APPR CODE 002523

US DEBIT

AID A000000980840

TC E97B33AD48E61851

*Pin Verified

TERMINAL # MX336361

03/31/23 14:54:51

SHOP.CARD ACTIVATION 10.00

ACCOUNT 621359522830**** 10.00

SHOP.CARD ACTIVATION 10.00

ACCOUNT 621359522831**** 10.00

SHOP.CARD ACTIVATION 10.00

ACCOUNT 621359522832****

ITEMS SOLD 54

TC# 9015 9530 4105 2963 5391 7



ABC #138 - Wesley Chapel
1845 BRUCE B DOWNS BLVD.
WESLEY CHAPEL, FL 33544
813-907-2647

Store: 138 Register: 2
Date: 3/31/23 Time: 1:41 PM
Ticket: 63657
Cashier: 20269
Customer:
Company: Meadow Point 3

Loyalty Information

Loyalty #: *****2801
Program Name: ABC Loyalty Program
Program Level: Bronze
Year to Date Points: 165

Item	Qty	Price	Amount
* Palms Rum Gold			
662325	3	0.99	2.97 E
* Northern Peak Vodka			
551525	3	0.99	2.97 E
* Michaels Irish Cream Liqueur			
671825	3	1.99	5.97 E
99 Peanut Butter Whiskey			
126325	3	0.99	2.97 E
Fireball Cinnamon Whisky			
592725	3	0.99	2.97 E
99 Blue Raspberries Schnapps			
129025	3	0.99	2.97 E

Subtotal 20.82
Tax 7% 0.00
Total 20.82

Visa Credit Card 20.82

*****7960
Auth #: 021562
Transaction type: Sale
Entry Method: Contactless
Auth Time: 1:42 PM
TC : 6EA99DFC5FAE9E64
AID : A000000980840
Application Label : US DEBIT
Final IVR : 000000000
Cryptogram Type : 80
TSI : 0000
Card Verification Type : NONF
PIN STMT : 160000

3/31/23

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Meadow Pointe III CDD

Check Log March 2023

Name	Event/Use Date Of	Check Number	Amount	Room Deposit	Room Rental	Gate Remote	Key Fob	Annual Fee	Vendor Fee	Other	Purpose Describe
Colon	5/20/2023	2741	\$100.00		100.00						
MJS Tennis		1125	\$275.00						Yes		Jan-Feb Tennis
Morales	4/14/2023	102	\$50.00		50.00						
Morales	4/14/2023	103	\$100.00	100.00							
Totals			525.00	100.00	150.00	-	-	-	-	-	

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Gate Remote Sales - March 2023

Items Sold									
Date	Customer Name Res or NR	Gate Remote Quantity	Home Address	Village Gate Requested	Copy of ID (NR)	Amount Paid	Check No. or C. C. Receipt	Gate Remote#	Staff Initials
3/1/2023	Dauodi	1	1838 Leybourne Lp	Heatherstone		\$ 30.00	tS6y	2962	NM
3/1/2023	Silua	1	30962 Wooley Ct	MPII		\$ 30.00	HFbb	2963	NM
3/1/2023	Ames	1	1241 Ambridge Dr	Larkenheath		\$ 30.00	hCla	2979	NM
3/1/2023	Trensve	2	31308 Wrencrest Dr	Wrencrest		\$ 60.00	t2gl	2964 / 2965	NM
3/3/2023	Watson	1	31333 Shaker Cr	Whitlock		\$30.00	Tiqc	2,966	NM
3/3/2023	Bates	1	N/A	Sheringham		\$30.00	nJlj	2,967	JBL
3/7/2023	Popp	1	2640 Kenchester Lp	Nesslwood		\$ 30.00	1YXq	2968	NM
3/9/2023	Abadir	1	30629 Lanesborough Cr	Ammanford		\$0.00	N/A	2971	JL
3/11/2023	Obrien	1	30748 Lanesborough Cr	Ammanford		\$ 30.00	Flv0	2969	C J
3/12/2023	Munday	1	2523 Kenchester Lp	Nesslwood		\$ 30.00	5skl	2974	MC
3/14/2023	Lewis	1	1231 Atticus Ct	Wrencrest		\$ 30.00	LJ6E	2970	JP
3/15/2023	Luis	1	1409 Greely Ct	Wrencrest		\$ 30.00	39Bs	2976	SF
3/17/2023	Austin	1	31319 Kirkshire Ct	Heatherstone		\$ 30.00	HhDU	2,972	SF
3/24/2023	Sawyer	3	1940 Rensselaer Dr	Wrencrest		\$ 30.00	Fo9r	2973/2975/2976	SF
TOTAL		17				\$ 480		(1 comp)	

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Parking Violations

(March 9th - April 12th)

Street/Address	Vehicle Make/Model/Color	License Plate #/State	Photos Y/N	Violation #1 Date/Time	Violation #2 Date/Time	Violation #3 Date/Time	Staff Initials
31139 Wrencrest Dr	Silver Toyota Prius	NJQL37 FL		3/11/23 5PM			JBL
31151/31147 Wrencrest Dr	Black VW Tiguan	KCP008 PENN		3/13/23 1PM	3/14/23 2PM		LR
31741 Baymont Lp	White 4 door Hyundai	58BTIS FL		3/16/23 1:48PM			PS
31151 Wrencrest Dr	White Tiguan VW	83BXWN FL		3/16/23 3:12PM			PS
31147/31151 Wrencrest Dr	Silver Audi Q4	LJT9565 PENN		3/19/23 9:45 AM			LR
31207 Wrencrest Dr	Silver Pontiac Vibe	844902 FL				3/26/23 4PM	LR
31239 Wrencrest Dr	Black Hyundai Santa Fe	EJAB67 FL		3/36/23 4:30PM			LR
2508 Kenchester Pl	White Honda Civic	JGSI44 FL		3/28/23 10AM			LR
1133 Helmsdale Dr	Black Honda Civic	QIXB55 FL		3/28/23 1:45PM			SF
1133 Helmsdale Dr	White Ford F250 FX4	97BNTY FL		3/28/23 1:45PM			SF
31249 Heatherstone Dr	White Lexus RX 350	JQGR81 FL		3/28/23 6:15PM			SF
31310 Heatherstone Dr	White Suburban Legacy	GSXP84 FL		3/28/23 6:18PM			SF
31304 Heatherstone Dr	Silver Chevron Silverado	DBW67E4 FL		3/28/23 6:18PM			SF
31520 Chatterly Dr	Black Kia Sorento	CWTI73 FL		3/28/23 6:27PM			SF
31421 Chatterly Dr	Silver Nissan Maxima	AE7164 FL		3/28/23 6:36PM			SF
1252 Kathadin Ct	Grey Honda CRV	68EYQ FL		3/28/23 6:35PM			SF
31352 Wrencrest Dr	Red Acura MDX	GJNJ19 FL		3/28/23 4:42PM			SF
31030 Chatterly Dr	Silver Honda Accord	GGHG75 FL		3/28/23 6:48PM			SF
31030 Chatterly Dr	Silver Toyota Equinox	LTLB04 FL		3/28/23 6:48PM			SF

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Updated (April 2023) Conservation/District Cutback Request List

Contact Name/Closest Resident: **Jerry Smith**

Address: **2310 Nesslewood Drive** Phone Number/Email: **XXX-XXX-XXXX**

Status: **Pending** (4-12)

Contact Name/Closest Resident: **Ken Willy**

Address: **1837 Beaconsfield Drive** Phone Number/Email: **XXX-XXX-XXXX**

Status: **Unapproved** (4-12)

Contact Name/Closest Resident: **Paula Lesko/Kathy Pfeffer**

Address: **1135 & 1138 Wrightswynde Court** Phone Number/Email: **XXX-XXX-XXXX / XXX-XXX-XXXX**

Status: **Unapproved** (4-12)

Contact Name/Closest Resident: **Jane Schaibly/Sharon Shanahan**

Address: **31329 & 31409 Shaker Circle** (Zone is for North side of Beardsley; Heading towards Meadow Pointe Boulevard) Phone Number/Email: **XXX / XXX**

Status: **Unapproved** (4-12)

Contact Name/Closest Resident: **Don Kennedy**

Address: **31622 Marchester Drive** Phone Number/Email: **XXX / XXX**

Status: **Unapproved** (4-12)

Contact Name/Closest Resident: Jacqui Micheli

Address: 31524 Marchester Drive Phone Number/Email: XXX

Status: Unapproved (4-12)

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Deputy Schedule – April 2023



MEADOW POINTE III

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1 K
2 K	3 B	4 B	5 K	6 K	7 B	8 B
9 B	10 K	11 K	12 B	13 B	14 K	15 K
16 K	17 B	18 B	19 K	20 K	21 B	22 B
23 B	24 K	25 K	26 B	27 B	28 K	29 K
30 K		Buddy:11am-11pm Krapfl:11am-11pm (Thursday: 5am-5pm)				

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Tab 5



COMMERCIAL SWIMMING POOL SERVICE AGREEMENT

To:

Meadow Pointe 3

C/O Justin Lawrence– Property Mgr.

From:

A-Quality Pool Service

April 5, 2023

COMMERCIAL SWIMMING POOL SERVICE PROPOSAL

A-Quality Pool Service
Dennis Kutzan - President/Owner
Brian Svoboda – Field Director
Charlene Kutzan – Business Manager

1246 Highwood Place
Wesley Chapel, FL. 33543
CPC# 1457935
813-453-5988 ph
813-936-4852 fax

Submitted to:
Meadow Pointe 3
1500 Meadow Pointe Blvd.
Wesley Chapel, FL 33453

Includes:

Company Background
Proposed Services
Price Quotation
Contact information
CPO certificate (available on request)
Insurance Coverage (available on request)
Commercial Pool Service Agreement

Statement of Confidentiality

The information contained in this proposal is intended only for the above mentioned client. No part of this document may be shared, transmitted, copied or otherwise disbursed to any other entity or individual. By accepting this document you assume responsibility to ensure its confidentiality.



A-Quality Pool Service, a Division of CHAR-DEN Worldwide Inc. • 1246 Highwood Place, Wesley Chapel, FL 33543 • 813-453-5988PH • 813-936-4852FX



Summary – Company Background:

We are pleased to submit our proposal and would like to thank you for considering A-Quality Pool Service.

A-QUALITY POOL SERVICE is a swimming pool service and maintenance company with a reputation for professionalism, reliability and providing excellence in service. The business is over twenty years old and operates in Tampa, Florida for Hillsborough, Polk and Pasco counties, serving both residential and commercial accounts. Our team has extensive experience in maintaining commercial pools. You can rely on us for all your pool needs from professional maintenance to updating equipment, remodeling and much more.

A-QUALITY POOL SERVICE was formed in 1985 and is currently owned and operated by Dennis Kutzan. The Company is a DBA of CHAR-DEN WORLDWIDE INC. and is a Florida based business with its address at 1246 Highwood Place, Wesley Chapel, FLORIDA 33543.

A-QUALITY POOL SERVICE encompasses three distinct activities:

1. Monthly Pool Service Maintenance
2. Repairs, Chemical & Equipment Sales/Rental
3. Pool Re-Finishes



Proposed Service:

Subject pool is one oversized outdoor, un-heated commercial pool at approximately 165,500 gallons, with 2 DE filter grids inside separate vaults with VS Pump, surrounded by trees and foliage and separate splash pad and equipment with ORP.

Our objective is to provide you with the best in commercial swimming pool maintenance. This includes the following services:

Regular pool service

- Chemical testing and water balancing for single pool using balancing and sanitation agents to include chlorine, muriatic acid, sodium bicarbonate, calcium carbonate and cyanuric acid within the approved levels specified by the County Department of Health and the State of FL.
- Brush walls, net and/or scoop out leaves and debris, and vacuum as needed
- Clean gutters and/or skimmer baskets of debris
- Check pump operation, valves, timers, plumbing, motors, flow rate, gauges, seals, vault jacks and grease as needed
- Check filter operation and backwash/clean as necessary
- Check chemical feeders, drums and output readings and calibrate as necessary
- Clean tiles and filters on an as needed basis
- Additional specialty treatments as required and quoted per occurrence (eg phosphates; staining; metals; black algae; oils/enzymes, sequestering agents)
- NOTE: During heavily used months, the pool will require a regular enzyme treatment applied at every visit. This treatment assists in preventing the build-up of oils and contaminants within the water that can lead to filter lock up. Usage results in increased filter flow, a cleaner tile line and clearer water. This is already included in your monthly service rate.
- Record each visit in logbook
- All repair issues over \$200 will be communicated to the management company for approval.

All repairs under \$200 will be performed and bill accordingly



- In the event of a mechanical/electrical/gas failure or leak repair that is outside the immediate scope of Contractor's work such as the spa heater or underground leak, the management company will be notified immediately, and a quote will be provided by A-Quality's Partnering companies if requested.
- Repair parts, equipment, extra clean ups due to vandalism/landscaping, storms and/or specialty chemicals for optimum water balancing and sanitation not covered by regular scheduled visits are extra. Annual Filter breakdowns and inspections are not included in regular weekly maintenance and are charged separately.
- Contractor agrees to comply with all federal, state, county and municipal laws, rules and regulations that are now, or may in the future, become applicable and will communicate accordingly to the management company

Non-scheduled visits (Service calls to diagnose and recommend problem solutions outside of normal cleaning and water treatment operation.)

- Weekdays - \$145
- Weekends and Holidays - \$195

Cancellation by either the Management Company or A-Quality Pool Service will require a written 30 day notice.



Why Choose A-Quality Pool Service:

- **Benefits** – Experienced, Professional and Reliable. We are a local company teamed by responsible, trained personnel doing a professional job that you can rely upon.
- **Competitive Advantages** – A small company with a personal touch. We have an excellent reputation in the Community for being responsive and doing great work. We are personable and responsible, and readily accessible.
- **Partnerships** – We are a one-stop shop for all pool needs and have partnerships with gas and electrical contractors when needed
- **Qualifications** – CPC State Repair License and CPO Certified with all Workers Compensation and Liability insurances. We are fully licensed to work on your pool equipment.
- **Guarantees** – We warranty the services we provide. If for any reason the level of service is not acceptable, we will come out and correct the issue.

Quotation for Service:

1. Service frequency:

- o 3 times per week, MWF Year-round

Note: Modifications may be needed due to weather conditions

Costs:

- Flat fee of \$3350 per month – invoiced the 1st of each month, with 20-day terms
- Guarantees: We warranty the services we provide. If for any reason the level of service is not acceptable, we will come out and correct the issue.

We appreciate the opportunity to earn your business and look forward to working with you. If you have additional questions, please do not hesitate to call.

Sincerely,

Dennis Kutzan

Dennis Kutzan
President/Owner
A-Quality Pool Service
1246 Highwood Place
Wesley Chapel, FL. 33543



A-Quality Pool Service, a Division of CHAR-DEN Worldwide Inc. • 1246 Highwood Place, Wesley Chapel, FL 33543 • 813-453-5988PH • 813-936-4852FX



Commercial Pool Service Agreement

This Agreement for Commercial Pool Service is for **Meadow Pointe 3** with pool located at 1500 Meadow Pointe Blvd., Wesley Chapel, FL 33543. A-Quality Pool Service (Contractor) will provide the following services at a flat rate of \$3350 per month effective: _____.

Subject pool is one oversized outdoor, un-heated commercial pool at approximately 165,500 gallons, with 2 DE filter grids inside separate vaults with VS Pump, surrounded by trees and foliage and separate splash pad and equipment with ORP.

Services to include:

- Chemical testing and water balancing for single and wading pools using balancing and sanitation agents to include chlorine, muriatic acid, sodium bicarbonate, calcium carbonate and cyanuric acid within the approved levels specified by the County Department of Health and the State of FL.
- Brush walls, net and/or scoop out leaves and debris, and vacuum as needed
- Clean gutters and/or skimmer baskets of debris
- Check pump operation, valves, timers, plumbing, motors, flow rate, gauges, seals, vault jacks and grease as needed
- Check filter operation and backwash/clean as necessary
- Check chemical feeders, drums and output readings and calibrate as necessary
- Clean tiles and filters on an as needed basis
- Additional specialty treatments as required and quoted per occurrence (eg phosphates; staining; metals; black algae; oils/enzymes, sequestering agents)
- NOTE: During heavily used months, the pool will require a regular enzyme treatment applied at every visit. This treatment assists in preventing the build-up of oils and contaminants within the water that can lead to filter lock up. Usage results in increased filter flow, a cleaner tile line and clearer water. This is included in your monthly rate
- Record each visit in logbook
- All repair issues over \$200 will be communicated to the management company for approval. All repairs under \$200 will be performed and bill accordingly



- In the event of a mechanical/electrical/gas failure or leak repair that is outside the immediate scope of Contractor's work such as the spa heater or underground leak, the management company will be notified immediately, and a quote will be provided by A-Quality's Partnering companies if requested.
- Other miscellaneous fees are not included in the monthly service rate. Such fees include but are not limited to repair parts, equipment, economic adjustments, extra prep/clean ups due to vandalism/landscaping, storms and/or specialty chemicals for optimum water balancing and sanitation not covered by regular scheduled visits. Annual Filter breakdowns and inspections are not included in regular weekly maintenance and are charged separately.
- Contractor agrees to comply with all federal, state, county and municipal laws, rules and regulations that are now, or may in the future, become applicable and will communicate accordingly to the management company
- **Service frequency:**
 - 3 times per week Year-round;
 - Note: Modifications may be needed due to weather conditions
- **Non-scheduled visits** (Service calls requested outside of normal scheduled days)
 - Weekdays - \$145 Weekends and Holidays - \$195

Invoicing

- 1st of each month with 20-day terms; ○ Repairs due upon completion
- 5% Late Fee

- Meadow Pointe 3 agree to maintain proper cleanliness and drainage of the pool deck and pool equipment (vak pak) area including blowing of leaves, power-washing deck to remove mold, and/or bird droppings, and cutting/spraying of weeds or bushes and insects to allow for easy access and safety while working on equipment. The property also agrees to make best efforts in providing timely approval on necessary repairs for proper functionality of the pool.
- Cancellation by either the Management Company or A-Quality Pool Service will require a written 30-day notice.

 Authorized Signature - Property

 Date

 PRINT

04/05/2023





FL Contractors License CPC1459240

COMMERCIAL POOL SERVICE AGREEMENT

Meadow Point 3
1500 Meadow Point 3
Wesley Chapel, FL 33543

Date 3/25/2023

For and in consideration of the charges stated below, Cooper Pools Inc. agrees to furnish the below described pool service at the above address. The customer, by subscribing to this proposal, agrees to the terms, and to the amount and time payment for this service.

SERVICE TO BE PROVIDED: COMMERCIAL POOL SERVICE

On each day of service at the pool, the following will be performed by a pool cleaning technician as necessary:

1. Tile will be cleaned as needed.
2. Surface will be skimmed, and floating debris will be removed.
3. Walls and floor will be brushed as necessary to remove algae.
4. Water chemistry will be checked and brought into proper balance.
5. Strainer baskets will be emptied, as necessary.
6. Filters will be cleaned as necessary to insure proper filtration of pool.
7. Pool floor will be netted to remove debris and vacuumed as needed.
8. Equipment will be inspected, and any necessary repairs will be reported to the management company and referred to the repair department for repair by a licensed service repair technician.

CONTRACTOR will provide chlorine, muriatic acid or soda ash to maintain pH, sodium bicarbonate to maintain Total Alkalinity, Cyanuric Acid to stabilize and calcium chloride to maintain Calcium level. Special chemical additives such as Algaecides or Sequestering Agents may be added as necessary at additional **cost to the customer**.

Your scheduled service days will be Mon-Wed-Fri. We strive to maintain all of our clients pools with 100% quality year round, Cooper pools reserves the right to change service days to Tue-Thur-Sat during certain times of the year such as leaf and pollen season, rainy season or after named storms.

CUSTOMER is required to test water on non-service days per Florida Department of Health. Cooper Pools will also offer to test water on non service days for \$40 per visit.

RATE for Commercial Service will be \$_3385___ per month for _3_ visits-per-week service. Beginning May 3rd 2023.

An additional fee may be charged in the event that circumstances such as extreme weather or vandalism, warrant labor or chemicals that exceed normal maintenance levels. Mechanical repairs and work that is not considered routine maintenance will be billed at a labor rate of \$180 per hour.

PAYMENT: Billing for maintenance service will be sent on the first of each month and payment is due within 30 days. If payment is not made by the due date, a late fee of 5% per each 30 days will be assessed. If payments are not made within 5 days after the due date, contractor reserves the right to cancel service without written notice. Special services and repair work are billed at an additional charge. There will be a \$35 charge on all returned checks. Customer agrees to satisfy any outstanding charges due for services performed prior to date of termination of service. Customer reserves right to cancel this agreement for any reason upon 30 days written notice.

Property Address: _1500 Meadow Point Blvd, Wesley Chapel, Fl 33543__

Email: __JLawrence@Rizzetta.com_____

Name: _____

Phone Number: _813-383-6676_____

Signature: _____

Date: _____

Initial Tech: Bob Bowling, Days M-W-F, resort pool+ splash pad

Offered by;

Robert Bowling

VP of Operations

Cooper Pools Inc

1-844-766-5256 Office

3/25/2023

During my site visit I found some things that need attention;

1. damaged floor return that needs to be replaced (DOH requirement)
2. damaged main drain cover, MUST be replaced (DOH requirement) in addition you have a total of 4 main drains. I have reached out to DOH and find out when the recert is due on all of them. We can address this immediately, to be more cost effective, I suggest doing them all at once rather than having additional diving fees.
3. safety gate to splash pad does not close on its own. (DOH requirement) It needs either an adjustment to the spring hinges or a replacement of spring hinges.
4. splash pad shower pull chain/rope is missing, there must be a pull device available for a child to reach.
5. clamshell lid supports missing or not functional. In respect to all involved, this item is currently a national backorder since October of 2022. All service companies are in need of this item at this time.
6. The handrail leading down to the steps has signs of electrical bonding issues. This only happens 1 of 2 ways. A) an electrical strike, but this would have also blown out motors at the same time. B) a bonding wire has become loose or corroded. This is a complicated fix that requires the pool to be drained below anchor point and the anchor removed and the bonding wire reattached.
7. signs of improper use of metal removers. You have excessive staining remaining on skimming gutters as well the stainless-steel ladder rungs are severely discolored.
8. One Shepards hook pole is not DOH compliant. This pole must be a 16ft straight pole. You currently have a 2-piece pole
9. The splash pad collection tank has not been vacuumed out and is recirculating debris.
10. The filters in splash pad need a deep cleaning or replacement, as they are so dirty the when properly assembled, the system loses prime. (containment cap was removed and found in supply cabinet).
11. calcium level is 100 ppm below recommended level
12. stabilizer is below readable level on wet test.

***all items above that need repair or replacement will be quoted out at your request.

Cooper Pools is your one stop pool service. We are state licensed contractors. All of our pool Technicians are individually state CPO certified and constantly trained. We offer pool resurfacing, deck remodeling, equipment replacement and upgrades and in-house leak detection and repairs.

The owner of Cooper Pools sits on both the local and state safety council, driving our techs to higher standards. We work closely with the Department of Health on all matters that pertain to the safe operation of your community pools.

Thanks again for the opportunity to quote your community pool.

Meadow Pointe III Pool Service Proposal

3/31/2023

Proteus Pool Service LLC



Scott Masucci
PROTEUS POOL SERVICE LLC



QUOTE

Proteus Pool Service LLC

"Why Not Take Your Weekends Back and Let Us Take Care of Your Pool"

ESTIMATE #037
DATE: 03/31/2023

P.O. Box 2329 Land O Lakes, Florida 34639
813-690-5770
proteuspools@gmail.com

EXPIRATION DATE 03/31/2023

TO Meadow Pointe III CDD
1500 Meadow Pointe Boulevard
Wesley Chapel, Florida 33543
mpiiiclub@tampabay.rr.com

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Scott	Full Pool Service estimate for 162,000-gallon pool with 600 gallon Splash pad	Payment in full at end of each month	

DESCRIPTION	LINE TOTAL
Service is to be performed 3 times weekly	
Check and balance water chemistry	
Maintain Chemical distribution tanks and purge chemical injection lines weekly	
Scrub side walls, steps, seats and beach access surfaces as required	
Adjust water level as required	
Empty pump baskets and clean gutters as required	
Clean Tile and inspect pool and spa surfaces as required	
Skim surface and remove debris on pool bottom as required	
Clean, Backflush and inspect Filter as required Maintain DE separation tank filters	
Inspect all equipment for proper operation daily	
Vacuum as needed	
Maintain ORP chemical injection systems, stennar pumps, tanks and lines daily	
Please note that this subtotal may be negotiable	Monthly Sub-total 1527.00

Disclaimer:
All chemicals are included in service for normal operation of pool. In the event chemical usage becomes abnormal due to failure of the pool or equipment or wash out, Proteus pool Services retain the right to charge for said chemicals. In addition, all equipment repair is above and beyond monthly service charge with quotes being provided prior to any service. I am not capable of servicing some of the systems due to licensing restrictions in the state of Florida but work closely with local companies who have the infrastructure in place to handle all commercial pool pump and filtration system problems

SALES TAX 0

TOTAL 1527.00

Quotation prepared by: Scott C. Masucci President of Proteus Pool Services LLC

To accept this quotation, sign here and return: _____

The GROVES Golf and Country Club
7924 Melogold Circle
Land O' Lakes, FL 34637
(813) 995-2832

To Whom it may concern,

I had the distinct pleasure of working with Proteus Pools for well over a year. The account I was managing had just lost the pool maintenance company unexpectedly and Proteus Pools was recommended to me from one of our sister accounts. I met with Scott and without any hesitation Scott took over the account before we had a chance to gain any approvals or contracts being executed. Proteus stepped up and immediately identified several obvious and unknown issues that required their expertise and knowledge to be repaired and fixed.

Our pool was 20 years old with minimal updating and upgrading and without Proteus and team I am not sure what would have happened before getting a new company on-board.

We owe Scott and team a huge thank you and have been doing business ever since.

I highly recommend Proteus for your commercial pool maintenance, and they will make a great addition to your team of support companies.

Mark Bufano

Site Manager (Retired)

K-BAR RANCH II COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 5844 Old Pasco Road · SUITE 100 · Wesley Chapel, FLORIDA 33544

June 3, 2020

To whom it may concern,

I'm writing this letter of recommendation for Scott Masucci of Proteus Pool Service and Repair Inc.

We have a new facility that is yet to open. There have been many issues, from the construction side, since Scott took over the pool. He has been involved since day one with a great attitude rolling with the issues and being involved in each step, even though other companies have been the ones to take care of the warranty issues. In fact, the work order for him to start was held back for a bit but he started up before he was officially on the clock in good faith to make sure the pool started looking great right away. He immediately took ownership over the facility and even was calling the issues before the "warranty experts" made the issues official. The pool even had to be drained at one-point washing hundreds of dollars' worth of his chemicals down the drain. Through all the diversity Scott has remained a constant pro. He has continued to come out on non-scheduled days and even call at times to see how things are going. Through all of this the pool has looked magnificent.

I have had to work with many pool companies in my career and I rate Scott amongst the best. I truly believe you will not go wrong hiring Proteus Pool Service and in fact you will be glad you did.

Steve Nicholson
Clubhouse & Amenities Manager
K-BAR RANCH II
Community Development District
10820 Mistflower Lane
Tampa, FL 33647
813.388.9646
manager@KBarII.com



To Whom it May Concern;

Scott Masucci of Proteus Pools has been cleaning and maintaining our model home pools in a responsible and responsive manner for some time now. Our pools are always sparkling clean and he quickly and efficiently lets us know if there are any issues outside of his scope of work. We highly recommend Scott Masucci and Proteus Pools for any and all of your pool maintenance needs.

Respectfully,

A handwritten signature in black ink that reads "Angie Bear". The signature is written in a cursive style with a large initial "A".

Angie Bear
Sales Administrator
Homes by WestBay

Tab 6



Mr. Electric of Land O' Lakes
 3761 Correia Drive
 Zephyrhills, Florida 33542
 813-461-5100

Estimate 38779747
 Job 2301924
 Estimate Date 3/29/2023
 Technicians Garrett
 Seth

Billing Address
 Meadow Pointe III CDD
 1500 Meadow Pointe Boulevard
 Wesley Chapel, FL 33543 USA

Customer PO
Job Address
 Meadow Pointe III CDD (Justin)
 1500 Meadow Pointe Boulevard
 Wesley Chapel, FL 33543 USA

Estimate Details

Piece of mind:

Replace panel with new with main breaker for power protection of wiring and disconnect abilities: Existing panel does not have a means of disconnect, this panel does not have a main breaker. this panel is supposed to be the first means of disconnect from power coming from the electric meter, this panel is required to have over current protection (main breaker), which this panel does not have. This main breaker protects the wiring from the meter and also serves as a means of disconnect in an emergency situation. Additionally the main breaker is the only form of protection for the wire in an overcurrent situation, without a main breaker, if the electrical system were to have an overcurrent situation without a main breaker to trip, the wire is at high risk of being damaged to the point of wire failure which can pose a safety hazard. This style of panel is acceptable for a sub panel only.

The ideal solution to this problem is to remove and replace the existing panel, and replace with new outdoor rated panel with a main breaker to protect the wiring and also serve as a means of emergency disconnect. All new breakers will be installed in the new panel. This will be permitted work, with new code requirements, a new grounding system will be required, currently only has one ground rod. 2 ground rods are required by code with 1 continuous ground wire from meter to each ground rod.

Photocell which controls front entry lights is broken and has exposed wiring, recommended replacement with new photocell light control.

Task #	Description	Quantity	Your Price	Your Total
LCEXT L4.25	LOAD CENTER - EXTERIOR (NOT FEED THRU) INCLUDES: * NEW EXTERIOR 8 SPACE LOAD CENTER (DOES NOT HAVE FEED THRU LUGS) * MAIN BREAKER SIZED PER EXISTING * CONNECTIONS TO EXISTING WIRE/CABLES * PANEL SCHEDULING * SURGE PROTECTION PER 2020 ELECTRICAL REQUIREMENTS * PRODUCT MANUFACTURER WARRANTY * ONE YEAR LABOR WARRANTY DOES NOT INCLUDE: * METER * RISER * CONDUIT * WIRE * PEDESTAL/POLE * UTILITY REPAIRS OR COORDINATION * STANDBY * AFCI, GFCI, DF OR SPECIALTY BREAKERS * GROUNDING OR BONDING * SPECIALTY DEVICES * PERMIT * ETC	1.00	\$2,689.27	\$2,689.27
PERMIT-S1	PERMITTING AND INSPECTIONS - ELECTRICAL SERVICE CHANGE/UPGRADE	1.00	\$189.00	\$189.00
PS1438.5	INSTALLATION OF COMPLETE GROUNDING SYSTEM FOR ELECTRICAL SERVICE; GROUND RODS, WIRE, CLAMP, ATTACHMENT TO COLD WATER PIPING, BONDING, INTERSYSTEM BONDING BRIDGE, PER NATIONAL ELECTRIC CODE AND COUNTY/CITY CODE	1.00	\$922.25	\$922.25
PHOTO-ADJUST	REPLACE PHOTOCELL ADJUSTABLE/FIXED	1.00	\$294.24	\$294.24

Sub-Total \$4,094.76
Tax \$0.00
Total \$4,094.76
Est. Financing \$39.31

Thank you for choosing Mr. Electric of Land O' Lakes EC13008910
 This estimate is valid for thirty days

IMPORTANT NOTICE: You and your contractor are responsible for meeting the Terms and Conditions of this contract. If you sign this contract and you fail to meet the terms and conditions of this contract, you may lose legal ownership rights to your home. KNOW YOUR RIGHTS AND



Mr. Electric of Land O' Lakes
 3761 Correia Drive
 Zephyrhills, Florida 33542
 813-461-5100

Estimate 38800084
 Job 2301924
 Estimate Date 3/29/2023
 Technicians Garrett
 Seth

Billing Address
 Meadow Pointe III CDD
 1500 Meadow Pointe Boulevard
 Wesley Chapel, FL 33543 USA

Customer PO
Job Address
 Meadow Pointe III CDD (Justin)
 1500 Meadow Pointe Boulevard
 Wesley Chapel, FL 33543 USA

Estimate Details

Replace Eaton breakers in a square d panel, also new photocell installed: This panel is required to have a main breaker, which this panel does not have, a second quote is provided for the ideal solution to the problems at this panel.

This quote provided is a temporary bandaid fix for the issues present at this panel, this quote is to remove 2 Eaton breakers installed in a square d panel, these breakers do not lock into the panel correctly. Quote is to remove and replace incorrect breakers with 2 new breakers listed for use in this panel. new photocell install recommended, existing is broken and had exposed wiring.

Task #	Description	Quantity	Your Price	Your Total
BR-20-1	20 AMP 1 POLE STANDARD BREAKER -- PROVIDE AND INSTALL IAW MANUFACTURER & NEC CODE REQUIREMENTS	2.00	\$307.92	\$615.84
PHOTO-ADJUST	REPLACE PHOTOCCELL ADJUSTABLE/FIXED	1.00	\$294.24	\$294.24
			Sub-Total	\$910.08
			Tax	\$0.00
			Total	\$910.08

Thank you for choosing Mr. Electric of Land O' Lakes EC13008910
 This estimate is valid for thirty days

IMPORTANT NOTICE: You and your contractor are responsible for meeting the Terms and Conditions of this contract. If you sign this contract and you fail to meet the terms and conditions of this contract, you may lose legal ownership rights to your home. KNOW YOUR RIGHTS AND DUTIES UNDER THE LAW. I agree that initial price quoted prior to the start of work does not include any additional or unforeseen tasks. Nor materials which may be found to be necessary to complete repairs or replacements. I also agree to hold Mr. Electric® or its assigns harmless for parts deemed corroded, unusable or unreliable for completion of stated work to be done. You agree that our technicians may take photographs of work performed for our own internal records and for social media and marketing purposes. In addition, if you agree to pose for a photo with our technician, you agree we may use your name, image, and likeness for social media and marketing purposes, without further compensation. I hereby authorize Mr. Electric of Land O Lakes to perform proposed work and agree to all agreement conditions as displayed and further acknowledge that this invoice is due upon receipt. A monthly service charge, at maximum allowed by law, will be added after 10 days. Independently owned and operated franchise. Amount to Authorize: \$910.08

Thank You

TERMS AND CONDITIONS, It is agreed that Mr. Electric® is not responsible for the following: 1. Damage caused to the customer's property as a result of obtaining access to and exposing wiring and electrical systems. 2. Additional electrical work beyond that specifically mentioned in this estimate and proposal including, but not limited to, that which may be required because of pre-existing electrical code violations or additional work revealed to be necessary as a result of performing the specified work. 3. Any repairs, installation, removal or replacement of non-electrical items or activities including but not limited to: concrete, paving, asphalt, slabs, sidewalks, driveways, patios, pools, shrubbery, grass lawns, fences, plumbing and fixtures, painting, decorations, plastering, sheetrock and other wall coverings, glass, carpentry, millwork, cabinets, floors, carpeting, floor surfaces and preparation, roofing, flashing, sheet metal gutters, downspouts, brick, stonework, extension walls, steel and other framework. Customer accepts full responsibility for the prompt payment of all costs of this agreement even though customer may intend to obtain reimbursement from others such as landlords, tenants, insurance companies and tort feasers. This proposal and said specifications shall not be altered or modified except by written agreement between the parties hereto and verbal understandings and agreements with representatives shall not be binding unless set forth herein.

LIMITED SERVICE WARRANTY Mr. Electric warrants, to the extent stated herein, electrical service or repair furnished by it. The stated period of warranty commences upon installation or repair of wiring or electrical system. Purchaser understands that Mr. Electric's liability under this warranty is limited to repair, replacement, or refund of purchaser's money, and does not extend to property damage resulting from overload or misuse of electrical system which fails during the agreed upon warranty period. This warranty gives you specific legal rights. You may also have other rights, which vary from state to state.

NOTICE TO OWNER This contractor is registered to do business in the state in which this work is performed. (See registration number on the front side of this contract.) Where required, this contractor has posted with the State all necessary bonds or cash deposits for the purpose of satisfying claims against the contractor for negligent or improper work or breach of contract in the conduct of the contractor's business. This bond or cash deposit may not be sufficient to cover a claim which might arise from the work done under your contract. If any supplier of materials used in your construction project or any employee of the contractor or subcontractor is not paid by the contractor or subcontractor on your job, your property may be liened to force payment. If you wish additional protection, you may request the contractor to provide you with original "lien release" documents from each supplier or subcontractor on your project. The contractor is required to provide you with further information about lien release documents if you request it. General information is also available from the licensing board in your state. Each State's requirements for terms and conditions may vary for service or installation work as it pertains to limited warranties, notice to owner regarding liens, etc. Inquire with your contractor for any state specific conditions

ACCORDING TO FLORIDA'S CONSTRUCTION LIEN LAW (SECTIONS 713.001-713.37, FLORIDA STATUTES), THOSE WHO WORK ON YOUR PROPERTY OR PROVIDE MATERIALS AND SERVICES AND ARE NOT PAID IN FULL HAVE A RIGHT TO ENFORCE THEIR CLAIM FOR PAYMENT AGAINST YOUR PROPERTY. THIS CLAIM IS KNOWN AS A CONSTRUCTION LIEN. IF YOUR CONTRACTOR OR A SUBCONTRACTOR FAILS TO PAY SUBCONTRACTORS, SUBSUBCONTRACTORS, OR MATERIAL SUPPLIERS, THOSE PEOPLE WHO ARE OWED MONEY MAY LOOK TO YOUR PROPERTY FOR PAYMENT, EVEN IF YOU HAVE ALREADY PAID YOUR CONTRACTOR IN FULL. IF YOU FAIL TO PAY YOUR CONTRACTOR, YOUR CONTRACTOR MAY ALSO HAVE A LIEN ON YOUR PROPERTY. THIS MEANS IF A LIEN IS FILED YOUR PROPERTY COULD BE SOLD AGAINST YOUR WILL TO PAY FOR LABOR, MATERIALS, OR OTHER SERVICES THAT YOUR CONTRACTOR OR A SUBCONTRACTOR MAY HAVE FAILED TO PAY. TO PROTECT YOURSELF, YOU SHOULD STIPULATE IN THIS CONTRACT THAT BEFORE ANY PAYMENT IS MADE, YOUR CONTRACTOR IS REQUIRED TO PROVIDE YOU WITH A WRITTEN RELEASE OF LIEN FROM ANY PERSON OR COMPANY THAT HAS PROVIDED TO YOU A "NOTICE TO OWNER." FLORIDA'S CONSTRUCTION LIEN LAW IS COMPLEX, AND IT IS RECOMMENDED THAT YOU CONSULT AN ATTORNEY.

Vertical
Panel
GFI

Entrance

EXIT

Three circuit breakers in the left column:

- Top: 20 amp breaker with a yellow GFI label.
- Middle: 20 amp breaker with a yellow GFI label.
- Bottom: 15 amp breaker.

Three circuit breakers in the right column:

- Top: 20 amp breaker.
- Middle: 20 amp breaker.
- Bottom: 20 amp breaker.

DO NOT REMOVE THESE TABS
NE PAS ENLEVER CES TABOCHURES





Tab 7



March 31, 2023



c/o American Tower
10590 West Ocean Air Drive, Suite 300
San Diego, CA 92130

Meadow Pointe III Community Development District
c/o Rizzetta & Company, Inc. – Attn.: Daryl Adams
5844 Old Pasco Rd. Suite 100
Wesley Chapel, FL 33544

, ,

RE: Tower Site Number: 281245; Tower Site Name: MEADOW POINTE FL, located at 1500 Meadow Pointe Boulevard, Wesley Chapel, FL, 33543-6804 (the "Tower Site")

Dear Landlord,

American Towers, LLC (together with its subsidiaries and affiliates, "American Tower") is actively reviewing its portfolio of sites to determine ways to maintain a more efficient and economical portfolio based on current market conditions. In order to ensure all parties enjoy the long-term benefit of this Tower Site, we need to adjust the terms of the contract. As a part of this portfolio review, American Tower has implemented a program that will offer you the opportunity to potentially strengthen your strategic relationship as well as provide you the opportunity to secure your rental income.

MD7 has been retained by American Tower to provide services in administering this program that would greatly benefit you moving forward. We request that you contact MD7 directly at the numbers listed below to discuss suggested changes to the agreement for the Tower Site. When you call, please provide your Tower Site Number to the contact below.

We look forward to working with you to find a mutually beneficial solution.

Sincerely,

**MD7 Lease Consultant
Authorized Vendor of American Towers, LLC
and its subsidiaries and affiliates**



**PLEASE CONTACT: Kim Kidder
PHONE: (858) 754-2155
SITE ID: 281245
PLEASE PROVIDE YOUR SITE ID WHEN CALLING.**

****PLEASE NOTE: Nothing contained herein shall be construed as, or deemed to create, an agency, joint venture, or partnership relationship between American Tower and MD7.**

Tab 8



MEADOW POINTE III CDD

LANDSCAPE INSPECTION
March 15, 2023

ATTENDING:
AARON FRAZER – YELLOWSTONE LANDSCAPE
PAUL WOODS – OLM, INC.

SCORE: 91%

**NEXT INSPECTION
APRIL 19, 2023 AT 8:30 AM**

CATEGORY I: MAINTENANCE CARRYOVER ITEMS

NONE

CATEGORY II: MAINTENANCE ITEMS

CLUBHOUSE

1. Frontage berm: Relevel stacked mulch at the crowns of Guava as needed. Trench asphalt bed areas to prevent mulch from spilling out.
2. Behind the dumpster enclosure: Maintain clearance around the storm water header wall.
3. Rear of the pool: Line trim weedy growth emerging from the wood line areas adjacent to mowables.
4. Prune and elevate Elm trees over the pool pump enclosures, removing the lowest scaffold of branches.
5. Remove Spanish Moss from Crape Myrtles around the perimeter of the pool.
6. Remove leaf drop from playground and tennis court areas during weekly visits.

MEADOW POINTE BOULEVARD

7. Monitor Oak tree at the front of the white vinyl fence at the telephone junction box area to confirm leaf out.
8. East side of Meadow Pointe Blvd: Continue target pruning suckering growth and low branches up to 15 feet from Sweet Gum and Oak trees.
9. Sheringham entrance: Prune wood line overgrowth extending over the fence line.
10. Claridge Place entrance island: Rake down fire ant mounds after insects have been eradicated.
11. Throughout: Control weeds in seasonal color beds.
12. Rejuvenate prune Muhly Grass once bloom cycle is complete. Prune in an upward haystack form.
13. **Sheringham: I recommend temporary watering devices on recently**

installed streetside trees.

14. Heatherstone: Prune freeze damaged Gold Mound Duranta at the exit side gate.
15. **Heatherstone: Treat Fakahatchee Grass and Gamagrass for Mites. Fertilize grasses to promote a flush of new, clean growth.**
16. Heatherstone: Control weeds in turf.
17. Wrencrest: Detail tree wells in the Hannigan Place common right-of-way areas. Contractor is reminded that trees in District property are maintained according to schedule of service for District property.
18. Wrencrest: Maintain the southern pond shore in the 2000 block of Shelbourne Court.
19. Larkenheath: Rejuvenate prune Flax Lilies, removing freeze damage, thinning to improve the appearance.
20. Larkenheath: Prune Ginger off sidewalks and pedestrian gate.
21. Larkenheath: Stagger prune Hawaiian Ti inside the gate and at the monument sign to promote a flush of new, clean growth.

BEARDSLEY DRIVE

22. Push back wood line overgrowth to the west of Whitlock.
23. Ammanford: Fertilize Loropetalum.
24. Ammanford: Remove Oak leaf accumulations from Jasmine bed and turf right-of-way at the exit side.
25. Broughton Place: I recommend shear pruning and reduction of Gold Mound Duranta to a uniform height of approximately 12 to 14 inches, allowing the plants to re-flush.
26. Broughton Place: Continue hand pruning winter kill from Firebush. Maintain Firebush within sidewalk edges.
27. Alchester Place: Rejuvenate prune Ilex 'Schillings' low enough such that lettering on the monument sign is not obstructed.
28. Alchester Place: Pocket prune Arboricola Trinette in anticipation of rejuvenate prune after the Ilex flush out.
29. Alchester Place: Re-tuck mulch along curb lines.

CATEGORY III: IMPROVEMENTS – PRICING

1. Heatherstone: Provide a price to eliminate weedy growth, grade, re-sod crosswalk area disturbed during roadway construction.

2. Confirm CDD has all tree removal proposals. Is there any discount for bundled work?

CATEGORY IV: NOTES TO OWNER

1. Clubhouse: I recommend removal of Oak trees at the north end of the play court. Surface rooting is resulting in damage to the asphalt.
2. There is a dead tree at the entrance to the cell tower enclosure.
3. Per the request for information on report content, per Article 8.3 of the Standards and Specifications during the Monthly Site Inspection "...the Consultant will compile a list of landscape related items that should be performed before the next Site Inspection." This task list, and the corresponding score is determined by the timely and quality execution of the maintenance functions. The score, while subjective, it is informed by local conditions, season and takes into account the cumulative consistency in Plant health, fertility, appearance and conformation to the s.o.w. and accepted industry best practices.
4. Per the Board request inspection dates for Q2/FY23 are **April 19, May 17, June 21** all starting at 8:30am. I will work to reschedule other locations to move away from the CDD Board meeting dates and will advise a.s.a.p..

CATEGORY V: NOTES TO CONTRACTOR

1. Per the discussion at the District meeting, allow me to restate my appreciation for the focus and attention Aaron Frazier has brought and the consistency to his follow up on deficiency report items. Keep up the good work.

cc: Darryl Adams darryla@rizzetta.com
Stacey Gillis SGillis@rizzetta.com
Michael Rodriguez mpiiiclub@tampabay.rr.com
Michael Hall seat1@meadowpointe3.org
Michael Torres seat2@meadowpointe3.org
Glen Aleo seat3@meadowpointe3.org
John Johnson seat4@meadowpointe3.org
Paul Carlucci seat5@meadowpointe3.org
Brian Mahar bmahar@yellowstonelandscape.com
Kevin Oliva koliva@yellowstonelandscape.com
Aaron Frazier afrazier@yellowstonelandscape.com

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	-2	Contd selective grass
TURF INSECT/DISEASE CONTROL	10		
PLANT FERTILITY	5	-2	Loropetalum/complete fert
WEED CONTROL – BED AREAS	10		
PLANT INSECT/DISEASE CONTROL	10		
PRUNING	10	-1	Prune winter kill, rejuvenate
MULCHING	5	-5	Incomplete/trenching
WATER/IRRIGATION MANAGEMENT	15		
CLEANLINESS	5	-2	Clubhouse leaf debris
CARRY OVER	5		

B. SEASONAL COLOR/PERENNIAL MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
VIGOR/APPEARANCE	10	-1	Weeds
INSECT/DISEASE CONTROL	10		
DEADHEADING/PRUNING	10		
MAXIMUM VALUE	145		

Date 3-15-23_Score: 91.0% *Performance Payment™* 100 %

Contractor Signature: _____

Inspector Signature: _____

Property Representative Signature: _____



Tab 9



Meadow Pointe 3

SITE AUDIT

Tuesday, 11 April 2023

Prepared For Meadow Pointe 3 CDD

8 Issues Identified



Sports Field Tree Removals

Assigned To Management

Trees roots are pushing through the asphalt in several sections of the sports activities court.



Conservation Cutbacks

Assigned To Crew

Continue pushing the conservation area back during weekly service visits.



Recommend Pine Tree Reduction

Assigned To Management

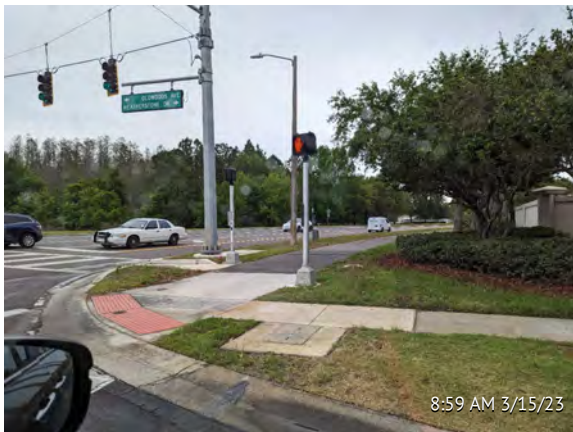
Recommend removal or thinning of pine trees around the clubhouse and sports field..



Pencil Prune Crepe Myrtles

Assigned To Crew

Crews will begin pencil pruning crepe myrtles along the perimeter of the clubhouse.



Turf Replacement

Assigned To Management

Recommend turf replacement at this corner of Meadow Pointe Boulevard. Pedestrian and vehicle traffic has severely damaged the turf at this intersection.



Pond Maintenance

Assigned To Crew

Crews will push back overgrowth along pond banks during service visits.



Shelbourne Court Pond

Assigned To Management

The crews addressed this pond and removed overgrown Brazilian pepper and wax myrtles around the perimeter.



Crepe Myrtle Installs

Assigned To Management

Install team will plant two crepe myrtles along the corner of Lanesborough Circle inside of Ammanford next week.

Tab 10



Rizzetta & Company

Meadow Pointe III Community Development District

**Financial Statements
(Unaudited)**

February 28, 2023

Prepared by: Rizzetta & Company, Inc.

meadowpointe3.org
rizzetta.com

Meadow Pointe III Community Development District

Balance Sheet
As of 02/28/2023
(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets						
Cash In Bank	598,693	302,348	859,111	1,760,151	0	0
Investments	1,608,894	1,227,157	399,442	3,235,494	0	0
Accounts Receivable	72,440	0	29,132	101,573	0	0
Refundable Deposits	26,712	0	0	26,712	0	0
Due From Other	13,569	0	0	13,569	0	0
Fixed Assets	0	0	0	0	11,045,871	0
Amount Available in Debt Service	0	0	0	0	0	1,287,685
Amount To Be Provided Debt Service	0	0	0	0	0	7,080,315
Total Assets	2,320,308	1,529,505	1,287,685	5,137,499	11,045,871	8,368,000
Liabilities						
Accounts Payable	17,019	0	0	17,019	0	0
Accrued Expenses	39,370	0	0	39,370	0	0
Other Current Liabilities	291	0	0	291	0	0
Due To Other	0	13,569	0	13,569	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	8,368,000
Deposits Payable	600	0	0	600	0	0
Total Liabilities	57,280	13,569	0	70,849	0	8,368,000
Fund Equity & Other Credits						
Beginning Fund Balance	1,226,344	1,121,838	541,285	2,889,466	0	0
Investment In General Fixed Assets						
Investment In General Fixed Assets	0	0	0	0	11,045,871	0
Total Investment In General Fixed Assets	0	0	0	0	11,045,871	0
Net Change in Fund Balance	1,036,684	394,098	746,400	2,177,184	0	0
Total Fund Equity & Other Credits	2,263,028	1,515,936	1,287,685	5,066,650	11,045,871	0
Total Liabilities & Fund Equity	2,320,308	1,529,505	1,287,685	5,137,499	11,045,871	8,368,000

See Notes to Unaudited Financial Statements

Meadow Pointe III Community Development District

Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 02/28/2023	Year To Date 02/28/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	6,898	(6,898)
Special Assessments				
Tax Roll	1,897,985	1,897,985	1,906,366	(8,381)
Other Misc. Revenues				
Room Rentals	0	0	2,243	(2,243)
Vending Machine Revenue	200	83	0	84
Key/Access/Transponder Revenue	0	0	1,378	(1,379)
Cell Tower Lease	28,262	11,776	14,131	(2,355)
Remotes	2,000	834	2,495	(1,662)
Non-Resident Annual Fees	0	0	70	(70)
Total Revenues	1,928,447	1,910,678	1,933,581	(22,904)
Expenditures				
Legislative				
Supervisor Fees	13,000	5,417	5,000	417
Total Legislative	13,000	5,417	5,000	417
Financial & Administrative				
Administrative Services	5,974	2,489	2,489	0
District Management	33,475	13,948	13,948	0
District Engineer	20,000	8,334	5,030	3,303
Disclosure Report	2,000	2,000	2,000	0
Trustees Fees	11,000	11,000	4,957	6,043
Assessment Roll	5,150	5,150	5,150	0
Financial & Revenue Collections	5,150	2,146	2,146	0
Tax Collector/Property Appraiser Fees	150	0	3,990	(3,990)
Accounting Services	21,630	9,012	9,013	0
Auditing Services	3,400	0	0	0
Arbitrage Rebate Calculation	1,950	813	0	812
Public Officials Liability Insurance	3,907	3,907	3,500	407
Legal Advertising	1,000	416	428	(11)
Miscellaneous Mailings	1,800	750	0	750
Bank Fees	569	237	346	(109)
Dues, Licenses & Fees	450	188	263	(75)
Website Hosting, Maintenance, Backup & Email	6,500	2,708	7,840	(5,132)
Total Financial & Administrative	124,105	63,098	61,100	1,998
Legal Counsel				

See Notes to Unaudited Financial Statements

Meadow Pointe III Community Development District

Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 02/28/2023	Year To Date 02/28/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
District Counsel	28,000	11,667	12,723	(1,057)
Total Legal Counsel	28,000	11,667	12,723	(1,057)
Law Enforcement				
Off Duty Deputy	119,000	49,583	49,819	(235)
Total Law Enforcement	119,000	49,583	49,819	(235)
Electric Utility Services				
Utility Services	28,000	11,667	17,124	(5,458)
Utility - Street Lights	105,000	43,750	58,930	(15,180)
Total Electric Utility Services	133,000	55,417	76,054	(20,638)
Garbage/Solid Waste Control Services				
Garbage - Residential	301,665	125,694	100,531	25,163
Solid Waste Assessment	2,075	864	1,337	(472)
Garbage - Recreation Facility	905	377	594	(217)
Total Garbage/Solid Waste Control Services	304,645	126,935	102,462	24,474
Water-Sewer Combination Services				
Utility - Recreation Facilities	6,500	2,709	2,803	(95)
Total Water-Sewer Combination Services	6,500	2,709	2,803	(95)
Stormwater Control				
Aquatic Maintenance	66,480	27,700	28,554	(854)
Mitigation Area Monitoring & Maintenance	3,600	1,500	0	1,500
Stormwater Assessments	3,912	3,912	0	3,912
Aquatic Plant Replacement	3,750	1,562	9,520	(7,957)
Stormwater System Maintenance	7,000	2,917	0	2,916
Total Stormwater Control	84,742	37,591	38,074	(483)
Other Physical Environment				
Street Light Deposit Bond	760	317	0	317
Property Insurance	11,216	4,673	11,033	(6,359)
General Liability Insurance	6,962	6,962	6,216	746
Flood Insurance	3,576	1,490	1,953	(463)
Entry & Walls Maintenance & Repair	5,000	2,083	2,735	(652)
Landscape Maintenance	284,677	118,616	118,546	69
Irrigation Maintenance & Repair	13,237	5,515	240	5,276
Well Maintenance	3,000	1,250	0	1,250
Tree Trimming Services	13,434	5,598	23,154	(17,557)
Landscape Replacement Plants, Shrubs, Trees	20,000	8,333	41,294	(32,960)
Landscape Inspection Services	9,000	3,750	3,750	0
Landscape - Annuals/Flowers	18,000	7,500	13,289	(5,789)
Holiday Decorations	17,550	17,550	18,276	(726)

See Notes to Unaudited Financial Statements

Meadow Pointe III Community Development District

Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 02/28/2023	Year To Date 02/28/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Landscape - Mulch	31,500	13,125	0	13,125
Lift Station Maintenance	5,000	2,083	431	1,652
Landscape - Pest Control	2,000	834	0	833
Wildlife Management Services	4,000	1,666	0	1,667
Miscellaneous Expense	8,835	3,682	13,692	(10,011)
Total Other Physical Environment	457,747	205,027	254,609	(49,582)
Road & Street Facilities				
Gate Phone	11,300	4,708	4,268	440
Gate Maintenance & Repair	35,000	14,583	4,525	10,059
Sidewalk Maintenance & Repair	11,500	4,792	2,500	2,291
Parking Lot Repair & Maintenance	2,500	1,042	0	1,042
Street Sign Repair & Replacement	4,000	1,667	1,165	502
Roadway Repair & Maintenance	5,000	2,083	2,000	83
Total Road & Street Facilities	69,300	28,875	14,458	14,417
Parks & Recreation				
Management Contract	389,569	162,320	140,146	22,175
Employee - Reimbursements	2,000	834	328	505
Pest Control	750	312	300	13
Facility A/C & Heating Maintenance & Repair	1,500	625	193	432
Playground Equipment & Maintenance	1,500	625	3,250	(2,625)
Vehicle Maintenance	3,000	1,250	1,561	(311)
Clubhouse Maintenance & Repair	10,000	4,167	6,392	(2,226)
Pool/Water Park/Fountain Maintenance	24,000	10,000	11,886	(1,886)
Computer Support, Maintenance & Repair	1,000	417	489	(72)
Security System Monitoring Services & Maintenance	18,000	7,500	1,691	5,809
Pool Repair & Maintenance	15,000	6,250	835	5,415
Operating Supplies	19,600	8,166	10,955	(2,788)
Tennis/Athletic Court/Park Maintenance & Supplies	5,000	2,084	8,969	(6,885)
Cable & Internet	2,500	1,041	190	850
Dog Waste Station Supplies & Maintenance	1,900	792	0	792
Fitness Equipment Maintenance & Repair	10,000	4,167	190	3,977
Total Parks & Recreation	505,319	210,550	187,375	23,175
Special Events				
Special Events	15,000	6,250	7,310	(1,059)
Total Special Events	15,000	6,250	7,310	(1,059)
Contingency				
Capital Outlay	68,089	28,370	628	27,741

See Notes to Unaudited Financial Statements

Meadow Pointe III Community Development District

Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2023	02/28/2023	02/28/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Total Contingency	68,089	28,370	628	27,741
Total Expenditures	1,928,447	831,489	812,415	19,073
Total Excess of Revenues Over(Under) Expenditures	0	1,079,189	1,121,166	(41,977)
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	484,804	(484,804)
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(569,285)	569,285
Total Other Financing Sources(Uses)	0	0	(84,481)	84,481
Fund Balance, Beginning of Period	0	0	1,226,343	(1,226,343)
Total Fund Balance, End of Period	0	1,079,189	2,263,028	(1,183,839)

Meadow Pointe III Community Development District

Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 02/28/2023	Year To Date 02/28/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	7,270	(7,270)
Special Assessments				
Tax Roll	302,348	302,348	302,348	0
Total Revenues	<u>302,348</u>	<u>302,348</u>	<u>309,618</u>	<u>(7,270)</u>
Expenditures				
Contingency				
Capital Reserve - Asset Replacement	184,787	184,787	0	184,787
Capital Reserve - Road	117,561	117,561	0	117,561
Total Contingency	<u>302,348</u>	<u>302,348</u>	<u>0</u>	<u>302,348</u>
Total Expenditures	<u>302,348</u>	<u>302,348</u>	<u>0</u>	<u>302,348</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>309,618</u>	<u>(309,618)</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	569,285	(569,285)
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(484,804)	484,804
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>84,481</u>	<u>(84,481)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>1,121,837</u>	<u>(1,121,837)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>1,515,936</u>	<u>(1,515,936)</u>

720 Debt Service Fund S2013 & S2015 **Meadow Pointe III Community Development District**

Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 02/28/2023	Year To Date 02/28/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	3,430	(3,430)
Special Assessments				
Tax Roll	587,460	587,460	589,699	(2,239)
Total Revenues	587,460	587,460	593,129	(5,669)
Expenditures				
Debt Service				
Interest	242,460	242,460	116,449	126,011
Principal	345,000	345,000	0	345,000
Total Debt Service	587,460	587,460	116,449	471,011
Total Expenditures	587,460	587,460	116,449	471,011
Total Excess of Revenues Over(Under) Expenditures	0	0	476,680	(476,680)
Fund Balance, Beginning of Period	0	0	482,266	(482,266)
Total Fund Balance, End of Period	0	0	958,946	(958,946)

See Notes to Unaudited Financial Statements

Meadow Pointe III Community Development District

Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 02/28/2023	Year To Date 02/28/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	507	(507)
Special Assessments				
Tax Roll	297,410	297,410	298,543	(1,134)
Total Revenues	<u>297,410</u>	<u>297,410</u>	<u>299,050</u>	<u>(1,641)</u>
Expenditures				
Debt Service				
Interest	56,410	56,410	29,330	27,080
Principal	241,000	241,000	0	241,000
Total Debt Service	<u>297,410</u>	<u>297,410</u>	<u>29,330</u>	<u>268,080</u>
Total Expenditures	<u>297,410</u>	<u>297,410</u>	<u>29,330</u>	<u>268,080</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>269,720</u>	<u>(269,720)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>59,019</u>	<u>(59,019)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>328,739</u>	<u>(328,739)</u>

Meadow Pointe III CDD
Investment Summary
February 28, 2023

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>February 28, 2023</u>
The Bank of Tampa	Money Market Account	\$ 5,063
The Bank of Tampa ICS Program:		
Amalgamated Bank	Money Market Account	89,938
First Western Trust Bank	Money Market Account	66,571
First-Citizens Bank & Trust Company	Money Market Account	248,704
Pinnacle Bank	Money Market Account	248,731
The Huntington National Bank	Money Market Account	248,557
United Bank	Money Market Account	9
Western Alliance Bank	Money Market Account	97
FLCLASS Operating	Average Monthly Yield 4.7269%	701,224
	Total General Fund Investments	\$ 1,608,894
FLCLASS Asset Replacement	Average Monthly Yield 4.7269%	\$ 449,189
FLCLASS Road Reserve	Average Monthly Yield 4.7269%	121,579
	Subtotal	570,768
The Bank of Tampa ICS Program:		
Asset Replacement Reserve		
Amalgamated Bank	Money Market Account	37,127
First Guaranty Bank	Money Market Account	248,731
First-Citizens Bank & Trust Company	Money Market Account	16
Merchants Bank of Indiana	Money Market Account	248,731
The Huntington National Bank	Money Market Account	10
United Bank	Money Market Account	8
	Subtotal	534,623
Road Reserve		
Amalgamated Bank	Money Market Account	121,666
The Huntington National Bank	Money Market Account	83
Western Alliance Bank	Money Market Account	17
	Subtotal	121,766
	Total Reserve Fund Investments	\$ 1,227,157
US Bank Series 2013 Revenue	First American Treasury Obligation Fund Class Z	\$ 1,944
US Bank Series 2013 Reserve	First American Treasury Obligation Fund Class Z	175,501
US Bank Series 2013 Prepayment	First American Treasury Obligation Fund Class Z	42,857
US Bank Series 2015A1 Reserve	US Bank Money Market 5	94,180
US Bank Series 2015A2 Reserve	US Bank Money Market 5	18,590
US Bank Series 2015A Revenue	US Bank Money Market 5	36,174
US Bank Series 2021 Revenue	First American Treasury Obligation Fund Class Y	30,196
	Total Debt Service Fund Investments	\$ 399,442

**Meadow Pointe III Community Development District
Summary A/R Ledger
From 02/01/2023 to 02/28/2023**

Fund ID	Fund Name	Customer name	Document num-ber	Date created	Balance Due	AR Account
720, 2670	720 General Fund	Pasco County Tax Collector	AR00000568	10/01/2022	72,440.39	12110
Sum for 720, 2670 720, 2797					72,440.39	
720-200	720 Debt Service Fund S2013 & S2015	Pasco County Tax Collector	AR00000568	10/01/2022	11,981.67	12110
720-200	720 Debt Service Fund S2013 & S2015	Pasco County Tax Collector	AR00000568	10/01/2022	7,359.02	12110
Sum for 720, 2797 720, 2798					19,340.69	
720-202	720 Debt Service Fund S2021	Pasco County Tax Collector	AR00000568	10/01/2022	9,791.51	12110
Sum for 720, 2798 Sum for 720 Sum Total					9,791.51 101,572.59 101,572.59	

See Notes to Unaudited Financial Statements

**Meadow Pointe III Community Development District
Summary A/P Ledger
From 02/1/2023 to 02/28/2023**

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
720, 2670					
720 General Fund	02/01/2023	ACPLM, Inc.	2023518	Pothole Repair 01/23	2,000.00
720 General Fund	02/23/2023	Cintas Corporation	4147523220	Cleaning Supplies 02/23	589.66
720 General Fund	02/01/2023	Home Depot Credit Services	74490	Supplies 02/23	113.16
720 General Fund	02/01/2023	Home Depot Credit Services	8017023	Supplies 01/23	74.39
720 General Fund	02/07/2023	Pasco County Sheriffs Office	AR001830	Security Services 02/23	9,963.75
720 General Fund	02/28/2023	Romaner Graphics	21564	Fence Maintenance 02/23	250.00
720 General Fund	02/21/2023	Skyway Supply, Inc.	57845	Dog Bags 02/23	479.80
720 General Fund	02/22/2023	Southern Automated Access Services, LLC	12442	Gate Phone 813-435-0748 02/23	43.95
720 General Fund	02/22/2023	Southern Automated Access Services, LLC	12437	Gate Phone 813 482 2049 02/23	43.95
720 General Fund	02/24/2023	Southern Automated Access Services, LLC	12488	Gate Repair - Bea- consfield 02/23	266.50
720 General Fund	11/01/2022	Spunky Spirits, LLC	Spunky Spirits 12/11/2022	Alcohol Delivery Ser- vices 12/11/2022	356.56
720 General Fund	02/20/2023	Waste Connections of Florida	1349578W426	Waste Disposal Ser- vices 02/23	130.71
720 General Fund	01/06/2023	Withlacoochee River Electric Cooperative, Inc.	Electric Summary 01/23 AUTOPAY	Electric Summary 01/06/23 - 02/03/23	670.13
720 General Fund	01/31/2023	Withlacoochee River Electric Cooperative, Inc.	1353910 01/23 AUTO PAY	Street Lights 01/23	1,585.99
720 General Fund	02/27/2023	Yellowstone Land- scape	TM 494400	Sod Installation 02/23	450.00
Sum for 720, 2670					17,018.55
Sum for 720					17,018.55
Sum Total					17,018.55

Meadow Pointe III Community Development District
Notes to Unaudited Financial Statements
February 28, 2023

Balance Sheet

1. Trust statement activity has been recorded through 02/28/2023.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

Summary A/R Ledger – Payment Terms

4. Payment terms for landowner assessments are (a) defined in the FY22-23 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Tab 11



Quarterly Compliance Audit Report

Meadow Pointe III

Date: April 2023 - 1st Quarter
Prepared for: Scott Brizendine
Developer: Rizzetta
Insurance agency:



Preparer:
Jason Morgan - *Campus Suite Compliance*
ADA Website Accessibility and Florida F.S. 189.069 Requirements

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Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in [Florida Statute Chapter 189.069](#).



ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – [WCAG 2.1](#), which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



Florida Statute Compliance

Pursuant to F.S. [189.069](#), every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.* Following the [WCAG 2.1](#) levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

* **NOTE:** Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

Passed	Description
Passed	Website errors* 0 WCAG 2.1 errors appear on website pages causing issues**
Passed	Keyboard navigation The ability to navigate website without using a mouse
Passed	Website accessibility policy A published policy and a vehicle to submit issues and resolve issues
Passed	Color contrast Colors provide enough contrast between elements
Passed	Video captioning Closed-captioning and detailed descriptions
Passed	PDF accessibility Formatting PDFs including embedded images and non-text elements
Passed	Site map Alternate methods of navigating the website

*Errors represent less than 5% of the page count are considered passing

**Error reporting details are available in your Campus Suite Website Accessibility dashboard



Florida F.S. 189.069 Requirements

Result: **PASSED**

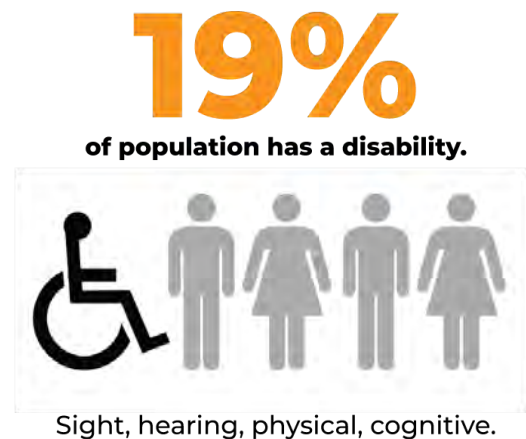
Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
Passed	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next

Accessibility overview

Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.



ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

Contract checker: <http://webaim.org/resources/contrastchecker>



Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This ‘friendlier’ language not only helps all the users, but developers who are striving to make content more universal on more devices.



Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

Helpful article: <http://webaim.org/techniques/alttext>



Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

Helpful article: www.nngroup.com/articles/keyboard-accessibility

Helpful article: <http://webaim.org/techniques/skipnav>



Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

Helpful article: <http://webaim.org/techniques/sitertools/>



Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

Helpful article: <http://webaim.org/techniques/tables/data>



Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is one thing; converting old PDFs – called PDF remediation – takes time.

Helpful articles: <http://webaim.org/techniques/acrobat/acrobat>



Making videos accessible

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

Helpful article: <http://webaim.org/techniques/captions>



Making forms accessible

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

Helpful article: <http://webaim.org/techniques/forms>



Alternate versions

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



Feedback for users

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is key for both any confirmation or error feedback that occurs while engaging the page.



Other related requirements

No flashing

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

Timers

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

Fly-out menus

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

No pop-ups

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that enable them to perform tasks they otherwise would not be able to perform (e.g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web

Tab 12

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 Community
13 Development District was held on **Wednesday, February 15, 2023 at 6:30 p.m.** and was
14 conducted at the Meadow Pointe III Clubhouse, located at 1500 Meadow Pointe Blvd, Wesley
15 Chapel, FL 33543.

16 Present and constituting a quorum:

17 Michael Hall	Board Supervisor, Chairman
18 Paul Carlucci	Board Supervisor, Vice Chairman
19 John Johnson	Board Supervisor, Assistant Secretary
20 Glen Aleo	Board Supervisor, Assistant Secretary
21 Michael Torres	Board Supervisor, Assistant Secretary

22
23 Also present were:

24 Daryl Adams	District Manager, Rizzetta & Co
25 Jason Diogo	Solitude Lake Management
26 Justin Lawrence	Clubhouse Manager
27 Tonya Stewart	DE, Stantec
28 Michael Rodriguez	Amenities Manager
29 Aaron Frazier	Yellowstone
30 Vivek Babbar	District Counsel, Straley Robin & Vericker

31 Audience **Present**
32

33
34 **FIRST ORDER OF BUSINESS**

Call to Order

35 Mr. Adams called the meeting to order and performed a roll call confirming a
36 quorum for the meeting and noted that there were audience members in attendance.
37

38
39 **SECOND ORDER OF BUSINESS**

Pledge of Allegiance

40 All present at the meeting joined in the Pledge of Allegiance.
41

42
43 **THIRD ORDER OF BUSINESS**

Audience Comments on Agenda Items

44 There were no audience comments presented.
45
46
47
48

49 **FOURTH ORDER OF BUSINESS** **Discussion of FY 2023-2024 Budget**

50
51 The Board held a brief discussion regarding the FY 2023-20024 Budget. They
52 discussed adding additional line items, wish list items and increasing the budget no more than
53 10%.

54
55 **FIFTH ORDER OF BUSINESS** **Staff Reports**

56
57 **A. Community Deputy Report**

58 Deputy Buddy was not present and there wasn't a report.

59
60 **B. Aquatic Report**

61 Mr. Diogo was not present. The Board had no questions pertaining to his report.

62
63 **C. Landscape Report**

64 The Board reviewed the Landscape Report received from OLM.

65
66 Mr. Woods gave an update on the RFP process and let the Board know that the Bids
67 would be reviewed and considered at the March 15, 2023 meeting.

68
69 **D. Amenity Management**

70 Mr. Lawrence presented his amenity report to the Board.

71
72 A resident voiced their concern about a tree close to their property that could
73 potentially be hazardous to their home. The Board agreed to hire an arborist to
74 inspect the tree.

75
76 The Board would like Mr. Lawrence to reach out to Yellowstone about a resident
77 that said Yellowstone broke their irrigation.

78
79 Mr. Lawrence mentioned that the HOA is requesting to use the clubhouse for their
80 monthly meetings. The Board agreed to allow the HOA to use the clubhouse for
81 the year and asked that they provide a schedule and pay the CDD a fee.

82
83 Mr. Adams and Mr. Lawrence informed the Board that the current towing company
84 no longer services CDD's. They will work together to find a new towing company
85 that is within the 10 mile radius of the District.

86
87 Mr. Lawrence presented two proposals to upgrade all the entry gates. Mr. Chris
88 Beck was present from Securiteam to answer Board questions. After a brief
89 discussion, the Board agreed that they would like a list of references from
90 Securiteam before accepting their proposal. They agreed to table this discussion
91 to the budget workshop meeting that will be held on April 5, 2023 at 6:30 p.m.

92
93 The Board discussed the request to have new tennis lessons and asked that the
94 tennis instructor attend the next meeting and present the Board with the new
95 classes she would like to have.

96
97
98

99 The Board held a brief discussion about the flagpole lighting vendor. They would
100 like Mr. Babbar to send a letter to American Tower asking them to take
101 responsibility for cleaning and replacing the bulbs. If they will not, then they can
102 vacate their agreement.

103
104 The Board asked Mr. Lawrence to reach out to Deputy's supervisor to inform them
105 of some issues the District is having with the on-duty Deputy.

106
107 **E. District Counsel**

108 The Board received the District Counsel report from Mr. Babbar.

109
110 Mr. Babbar recommended keeping the March agenda light since the RFP bids will
111 be included. He also informed the Board that he has not had the opportunity to
112 put together an RFP for Amenity Services. He will have an update at the April
113 meeting.

114
115 **F. District Engineer**

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

117
118 **G. District Manager**

119 The Board received the District Manager Report from Mr. Adams.

120
121 Mr. Adams reminded the Board that their next scheduled meeting will be held on
122 March 15, 2023 at 6:30 p.m.

123
124 The Board discussed having a budget workshop. They agreed to hold this workshop
125 on April 5, 2023 at 6:30 p.m.

126
127 **SIXTH ORDER OF BUSINESS**

**Consideration of the Minutes of the Board
of Regular meeting held January 18, 2023**

128
129
130 Mr. Adams' presented the Board with the January 18, 2023 regular meeting minutes.

131

On a motion from Mr. Johnson, seconded by Mr. Torres, the Board of Supervisors approved the regular meeting minutes for January 18, 2023, as presented, for the Meadow Pointe III Community Development District.

132

133 **SEVENTH ORDER OF BUSINESS**

**Consideration of Operations and
Maintenance Expenditures for December
2022**

134

135

136

137 The Board was presented with the Operation and Maintenance Expenditures for
138 December 2022 in the amount of \$194,269.57.

On a motion from Mr. Johnson, seconded by Mr. Torres, with all in favor, the Board approved ratifying the Operation and Maintenance Expenditures for December 2022 in the amount of \$194,269.57 for the Meadow Pointe III Community Development District.

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EIGHTH ORDER OF BUSINESS

Supervisor and Audience Comments

During the Supervisor’s requests and audience comments, the Board heard concerns regarding the sidewalks. Mr. Johnson indicated that Pasco County is responsible for the sidewalk in question and asked Ms. Stewart to reach out to Pasco County and work with them to resolve the issue.

Mr. Hall asked Ms. Stewart to work on grants for sidewalks and path trails.

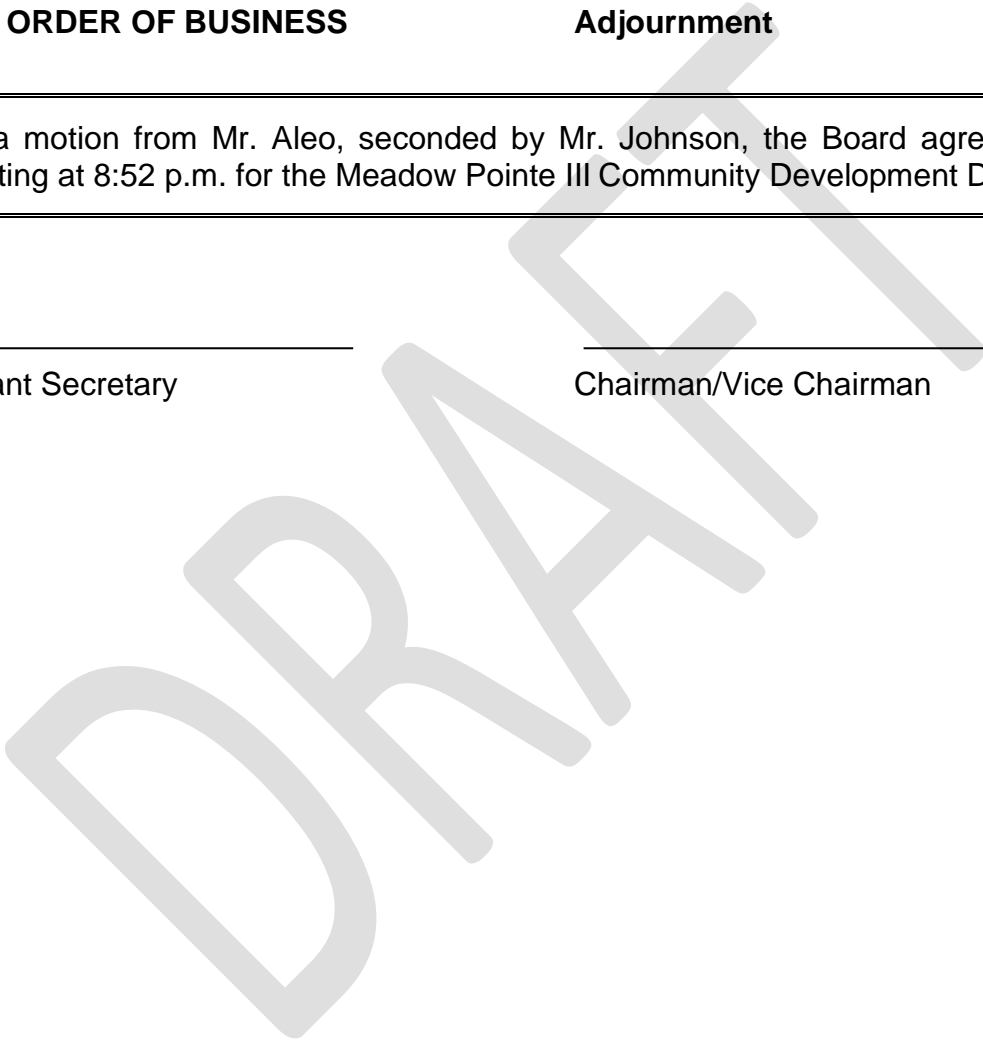
NINTH ORDER OF BUSINESS

Adjournment

On a motion from Mr. Aleo, seconded by Mr. Johnson, the Board agreed to adjourn the meeting at 8:52 p.m. for the Meadow Pointe III Community Development District.

Assistant Secretary

Chairman/Vice Chairman



Tab 13

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 Community
13 Development District was held on **Wednesday, March 15, 2023 at 6:30 p.m.** and was
14 conducted at the Meadow Pointe III Clubhouse, located at 1500 Meadow Pointe Blvd, Wesley
15 Chapel, FL 33543.

16 Present and constituting a quorum:

17 Michael Hall	Board Supervisor, Chairman
18 Paul Carlucci	Board Supervisor, Vice Chairman
19 John Johnson	Board Supervisor, Assistant Secretary
20 Glen Aleo	Board Supervisor, Assistant Secretary
21 Michael Torres	Board Supervisor, Assistant Secretary

22
23 Also present were:

24 Daryl Adams	District Manager, Rizzetta & Co
25 Jason Diogo	Solitude Lake Management
26 Justin Lawrence	Clubhouse Manager
27 Tonya Stewart	DE, Stantec (<i>Joined at 7:58pm</i>)
28 Michael Rodriguez	Amenities Manager
29 Aaron Frazier	Yellowstone
30 Vivek Babbar	District Counsel, Straley Robin & Vericker
31 Paul Woods	OLM
32 Llyod Radder	Brightview
33 William Leavens	Landscape Maintenance Professional

34
35 Audience Present
36

37
38 **FIRST ORDER OF BUSINESS**

Call to Order

39
40 Mr. Adams called the meeting to order and performed a roll call confirming a quorum
41 for the meeting and noted that there were audience members in attendance.
42

43 **SECOND ORDER OF BUSINESS**

Pledge of Allegiance

44
45 All present at the meeting joined in the Pledge of Allegiance.
46
47
48

49 **THIRD ORDER OF BUSINESS** **Audience Comments on Agenda Items**

50
51 The Board heard from an audience member about a missing tree.
52

53
54 **FOURTH ORDER OF BUSINESS** **Consideration of Driveway Apron and**
55 **Sidewalk Improvement Agreement-**
56 **2004 Shelbourne Ct.**
57

On a motion from Mr. Aleo, seconded by Mr. Johnson, the Board of Supervisors approved the Driveway Apron and Sidewalk Improvement Agreement, as presented, for the Meadow Pointe III Community Development District.

58
59
60 **FIFTH ORDER OF BUSINESS** **Staff Reports**

61
62 **A. Community Deputy Report**

63 Deputy Buddy presented his report to the Board. The Board did not have any
64 questions or comments.
65

66 **B. Aquatic Report**

67 Mr. Diogo presented his report to the Board. There was a brief discussion about
68 algae growth at sites 12, 14, 16, 17 & 22. All ponds have been treated.
69

70 There are a few trees that need to be trimmed and some that need to be removed.
71 The Board would like to have neighboring residents in these areas to receive
72 letters about the trees.
73

74 **C. Amenity Management**

75 Mr. Lawrence presented his report to the Board. They had a brief discussion about
76 membership fees and usage of facilities for non-residents being suspended until
77 they can further determine an appropriate fee to charge. They would like to
78 consider the new amount to charge, not to exceed \$2400, at the April 5, 2023
79 meeting.
80

On a motion from Mr. Aleo, seconded by Mr. Torres, the Board of Supervisors approved to suspend the membership fee for Meadow Pointe I, II, & IV, to use the Meadow Pointe III amenities, until further discussed at the April 5, 2023 meeting, for the Meadow Pointe III Community Development District.

81
82 Mr. Lawrence mentioned a sports class taking place on CDD grounds. The Board
83 agrees Mr. Lawrence should have a conversation with the coach to make sure he
84 is licensed, and they will need to have an agreement in place for the team to
85 continue their practices.
86

87 A brief discussion was held on illegally parked cars and how to move forward with
88 their removal.

89 The RFP for amenities was sent out and will be addressed at the April 5, 2023
90 meeting.

91
92 **D. District Counsel**
93 Mr. Babbar presented his report to the Board. He will be sending a letter to
94 American Tower about the cell service in the area.

95
96 The Board would like to know where the county is on fixing the lights. They are
97 requesting a proposal from the vendor to fix the lights. If the county does not do
98 the repairs, they would like to have the vendor complete the repairs and submit the
99 bills to the county.

100
101 Mr. Babbar mentioned he will be following up with the property appraiser.

102
103 **E. Landscape Update**
104 **1. Review of February OLM Report**
105 Mr. Woods presented his report to the Board. The Board wants Mr. Woods to
106 include comments on his report.

107
108 The Board would like to coordinate a time for two Board members to come to an
109 inspection.

110
111 **2. Yellowstone February Inspection Report**
112 Mr. Frazier presented his report to the Board. The Board had a discussion of about
113 two trees near 318 Crossing that died and residents removed. When trees were
114 replanted around the community these were not replaced. The Board requested a
115 proposal to have the two trees replaced.

116
117 **3. Consideration of Landscape RFP's Bid Received**
118 The Board considered several proposals and will rank them on a 1-6 scale. This
119 item was tabled to the April 19, 2023 meeting.

120
121 **F. District Manager**
122 Mr. Adams reminded the Board the next regular meeting is scheduled for April 19,
123 2023 at 6:30 p.m. He also reminded them the Budget Workshop is scheduled for
124 April 5, 2023 at 6:30 p.m.

125
126 **G. District Engineer**
127 Ms. Stewart presented her report to the Board. The Board held a lengthy
128 discussion about HA5. Holbrook Asphalt is coming in to perform the warranty work.

On a motion from Mr. Hall, seconded by Mr. Torres, the Board of Supervisors approved the HA5 for Whitlock (Phase II) and the Clubhouse parking lot, as presented, for the Meadow Pointe III Community Development District.

129
130 Mr. Carlucci and Ms. Stewart will follow up with Yellowstone about getting a
131 proposal to re-sod.

132
133
134

135 **SIXTH ORDER OF BUSINESS** **Consideration of the Minutes of the Board**
136 **of Regular meeting held February 15, 2023**
137

138 The minutes of the Board of Supervisor's regular meeting for February 15, 2023 were
139 tabled to the April 19, 2023 meeting.
140

141 **SEVENTH ORDER OF BUSINESS** **Consideration of Operations and**
142 **Maintenance Expenditures for January**
143 **2023**
144

145 The Board was presented with the Operation and Maintenance Expenditures for
146 January 2023 in the amount of \$181,524.46. The Board questioned why page 363
147 ADT's bill says past due and why page 376 has a new number and has a late fee.
148

On a motion from Mr. Hall, seconded by Mr. Torres, with all in favor, the Board approved ratifying the Operation and Maintenance Expenditures for January 2023 in the amount of \$181,524.46 for the Meadow Pointe III Community Development District.

149
150 **EIGHTH ORDER OF BUSINESS** **Supervisor Requests and Audience**
151 **Comments**
152

153 There were no requests or comments.
154

155 **NINTH ORDER OF BUSINESS** **Adjournment**
156

On a motion from Mr. Aleo, seconded by Mr. Johnson, the Board agreed to adjourn the meeting at 9:54 p.m. for the Meadow Pointe III Community Development District.

157
158
159
160 _____
161 Assistant Secretary Chairman/Vice Chairman

Tab 14

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FOURTH ORDER OF BUSINESS

Discussion of FY 2023-2024 Budget Planning

The Board had a brief discussion about the FY 2023-2024 budget. Mr. Lawrence will get a proposal for a new shed. He will also work on enhancing the gates proposal.

There was a brief discussion about possibly removing the shed and putting in a dog park.

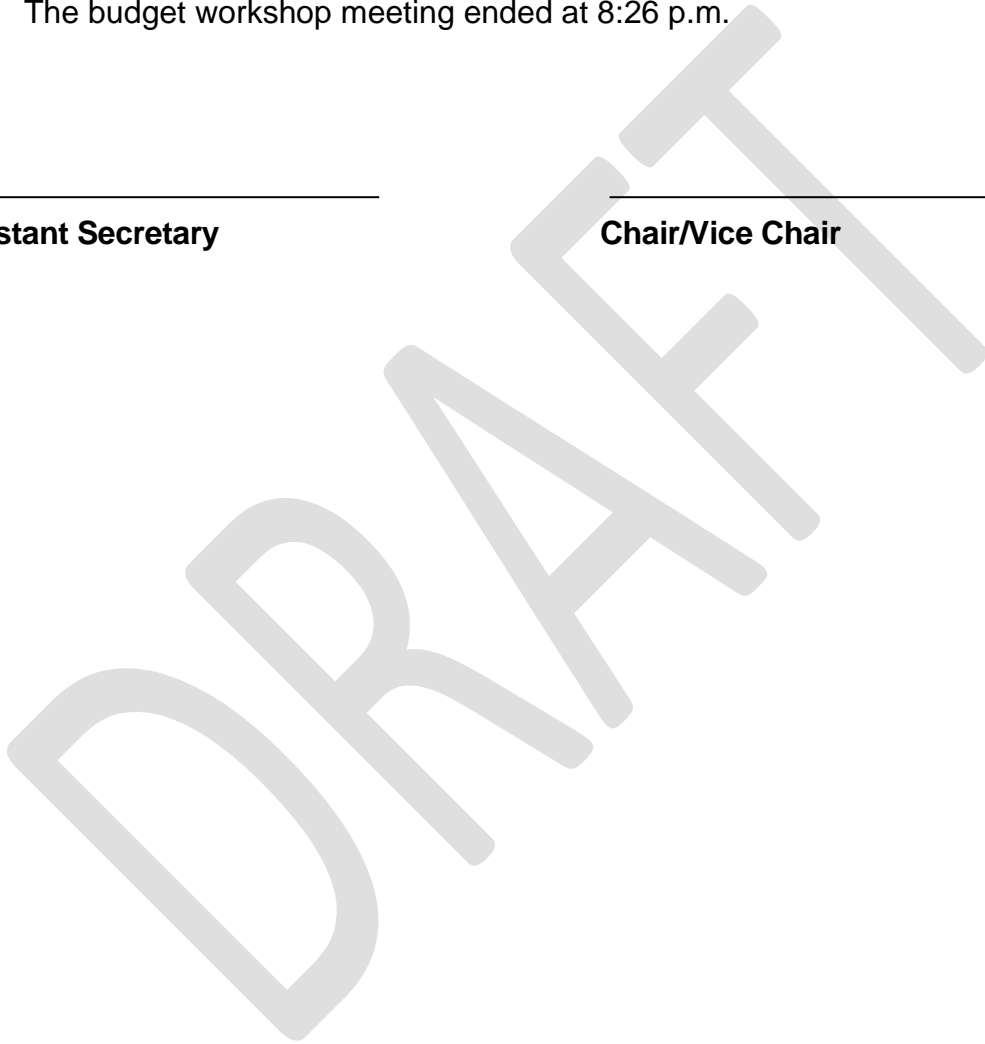
FIFTH ORDER OF BUSINESS

Adjournment

The budget workshop meeting ended at 8:26 p.m.

Assistant Secretary

Chair/Vice Chair



Tab 15



MEADOW
POINTE

MEADOW POINTE III

COMMUNITY DEVELOPMENT DISTRICT

3434 Colwell Avenue, Suite 200, Tampa, FL 33614 - 813-994-1001 - Meadowpointe3cdd.org

Operations and Maintenance Expenditures February 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2023 through February 28, 2023. This does not include expenditures previously approved by the Board.

The total items being presented:

\$146,727.28

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2023 Through February 28, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Cintas Corporation	100211	1903691207	Cleaning Supplies 01/23	\$ 100.00
Cintas Corporation	100211	4144723411	Cleaning Supplies 01/23	\$ 547.16
Cintas Corporation	100218	4145422406	Cleaning Supplies 02/23	\$ 61.60
Cintas Corporation	100238	4146099386	Cleaning Supplies 02/23	\$ 316.85
DCSI, Inc.	100212	30316	Service Call 01/23	\$ 154.00
DCSI, Inc.	100231	30412	Service Call 02/23	\$ 324.00
DCSI, Inc.	100239	30419	Service Call 02/23	\$ 125.00
Fitness Logic, Inc.	100219	111012	Quarterly General Maintenance 01/23	\$ 95.00
Florida Department of Revenue	ACH	61-8015577967-4 01/23 AUTOPAY	Sales Tax 01/23	\$ 288.79
Frontier Florida, LLC	ACH	Phone Summary 02/23	239-188-0915-091913-5 Phone Summary 02/23	\$ 62.24
Frontier Florida, LLC	ACH	Phone Summary 239-188-0915-091913-5	Phone Summary 01/04/23-02/03/23	\$ 360.87
Glen Richard Aleo	100232	GA021523	Board of Supervisors Meeting 02/15/23	\$ 200.00
Home Depot Credit Services	100213	Home Depot 12/22	Supplies 12/22	\$ 176.73
Innersync Studio, Ltd	100212	21086	CDD Implementation 02/23	\$ 2,325.00
Innersync Studio, Ltd	100212	21087	Website Services 02/23	\$ 1,537.50

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2023 Through February 28, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
John A. Johnson	100233	JJ021523	Board of Supervisors Meeting 02/15/23	\$ 200.00
Lowe's	100220	Lowe's 01/23	Clubhouse Supplies 01/23	\$ 110.09
Meadow Pointe III CDD	DC	DC	Debit Card Replenishment	\$ 2,075.42
Michael J Hall	100234	MH021523	Board of Supervisors Meeting 02/15/23	\$ 200.00
Michael Torres	100235	MT021523	Board of Supervisors Meeting 02/15/23	\$ 200.00
Mr. Electric of Land O' Lakes	100225	2301453	Service Call 02/23	\$ 628.83
OLM, Inc.	100214	40725	Monthly Landscape Inspection 01/23	\$ 750.00
OLM, Inc.	100240	40842	Monthly Landscape Inspection 02/23	\$ 750.00
Outsmart Pest Management, Inc.	100213	36288	Monthly Pest Control 02/23	\$ 60.00
Parkhurst Outdoor Lighting LLC	100215	082422 Final Payment	50% Payment for Christmas Lighting 08/22	\$ 8,425.00
Paul Carlucci	100236	PC021523	Board of Supervisors Meeting 02/15/23	\$ 200.00
Rizzetta & Company, Inc.	100220	INV0000074910	Annual Dissemination Services 01/23	\$ 2,000.00
Rizzetta & Company, Inc.	100219	INV0000074947	Cell Phone & Mileage 12/22	\$ 123.13
Rizzetta & Company, Inc.	100211	INV0000075359	District Management Services 02/23	\$ 5,619.08
Rizzetta & Company, Inc.	100222	INV0000075855	Amenity Management & Personnel Reimbursement 02/23	\$ 16,238.36
Rizzetta & Company, Inc.	100221	INV0000075881	Cell Phones 01/23	\$ 100.00

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2023 Through February 28, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta & Company, Inc.	100218	INV0000077292	Personnel Reimbursement 02/23	\$ 13,728.37
Romaner Graphics	100214	21516	Replace & Straighten Stop Sign 01/23	\$ 220.00
Romaner Graphics	100221	21526	General Maintenance & Repairs 02/23	\$ 835.00
Romaner Graphics	100221	21529	Bike Rack Installation 02/23	\$ 1,800.00
Romaner Graphics	100221	21530	Pedestrian Gate Repairs 02/23	\$ 685.00
Romaner Graphics	100221	21531	Sidewalk Repairs 02/23	\$ 1,850.00
Romaner Graphics	100237	21542	Street Sign Maintenance 02/23	\$ 185.00
Skyway Supply, Inc.	100215	57580	Office Supplies 01/23	\$ 113.85
Solitude Lake Management, LLC	100226	PSI-46558	Lake & Pond Management Services 02/23	\$ 5,710.83
Southern Automated Access Services, LLC	100222	12380	Gate Repair Heatherstone 02/23	\$ 130.00
Southern Automated Access Services, LLC	100222	12382	Gate Phone/CAPXL Cloud - Wrencrest 02/23	\$ 124.50
Southern Automated Access Services, LLC	100222	12383	Gate Phone/CAPXL Cloud - Ammanford 02/23	\$ 124.50
Southern Automated Access Services, LLC	100222	12384	Gate Phone/CAPXL Cloud - Heatherstone 02/23	\$ 124.50
Stahl & Associates	100227	010923	Renewal of Utility Bond 01/23	\$ 566.00
Stantec Consulting Services, Inc.	100228	2041251	Engineering Services 02/23	\$ 766.50

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2023 Through February 28, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Straley Robin Vericker	100223	22668	General Legal Services 12/19/22 - 01/05/23	\$ 1,987.50
Suncoast Pool Service, Inc.	100216	8990	Pool Maintenance 01/23	\$ 560.00
Suncoast Pool Service, Inc.	100229	9038	Monthly Pool Service 01/23	\$ 1,500.00
TECO	ACH	TECO Summary 01/23 - 720	TECO Summary 01/23	\$ 11,931.62
Times Publishing Company	100216	0000268681	Legal Advertising 01/23	\$ 292.00
U.S. Water Services Corporation	100224	S165799	Monthly Lift Inspection 02/23	\$ 86.21
Yellowstone Landscape	100217	TM 484415	Plant Installation 01/23	\$ 589.00
Yellowstone Landscape	100217	TM 487670	Elevate Trees 02/23	\$ 1,975.00
Yellowstone Landscape	100217	TM 487671	Tree Crown Clean & Raise 02/23	\$ 16,500.00
Yellowstone Landscape	100217	TM 487672	Winter Annual Rotation 02/23	\$ 4,500.00
Yellowstone Landscape	100230	TM 491675	Tree Replacement 02/23	\$ 11,215.00
Yellowstone Landscape	100241	TM 491864	Landscape Maintenance 02/23	<u>\$ 24,272.25</u>
Report Total				<u>\$ 146,727.28</u>



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CUSTOMER SVC/BILLING 833-290-0514
 CINTAS FAX # 813-626-8852
 PAYMENT INQUIRY 813-644-8365

INVOICE

SHIP TO: MEADOW POINTE CDD
 1500 MEADOW POINTE BLVD
 WESLEY CHAPEL, FL 33543-6876

INVOICE # 1903691207
INVOICE DATE 01/27/2023
SERVICE TICKET # 9209852867

BILL TO: MEADOW POINT III CDD
 5844 OLD PASCO RD STE 100
 WESLEY CHAPEL, FL 33544

SOLD TO # 13490312
PAYER # 13504425
PAYMENT TERMS NET 10 EOM
SORT # 00740006625
CINTAS ROUTE 79 / DAY 4 / STOP 006

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	452030000	SANIT HAND WIPE/23X10X4/50CT-		D	1	100.000	100.00	N
							SUBTOTAL	100.00
		SUBTOTAL						100.00
		TAX						0.00
		TOTAL USD						100.00

RECEIVED
 01/27/23



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 CINCINNATI, OH 45263-0910

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 CINTAS FAX # 813-626-8852
 PAYMENT INQUIRY 813-644-8365

INVOICE

SHIP TO: MEADOW POINTE CDD
 1500 MEADOW POINTE BLVD
 WESLEY CHAPEL, FL 33543-6876

INVOICE # 4144723411
 INVOICE DATE 01/26/2023

BILL TO: MEADOW POINT III CDD
 5844 OLD PASCO RD STE 100
 WESLEY CHAPEL, FL 33544

SOLD TO # 13490312
 PAYER # 13504425
 PAYMENT TERMS NET 10 EOM
 SORT # 00740006625
 CINTAS ROUTE 79 / DAY 4 / STOP 00

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2650	WET WIP LARGE-	02	F	1	6.727	6.73	N
	X6116	MM AIR FRESHENER SUC	04	D	5	28.939	144.70	N
	X6123	MM AIR FRESHENER RFL-	04	D	5	0.000	0.00	N
	X6680	DISP URINAL MAT SUC	02	D	2	6.475	12.95	N
	X6922	HOOD WET WIP HANDLE-	02	F	1	0.000	0.00	N
	X7464	DISP URINAL MAT RFL-	02	F	2	0.000	0.00	N
	X84435	4X6 BLACK MAT	04	F	7	26.381	52.76	N
	X84450	4X6 BROWN MAT	04	F	3	27.981	83.94	N
	X9016	MM AIR FRESHENER DSP-	02	D	5	0.000	0.00	N
	X9024	CENTERPULL TOWEL DISPENSER-	02	F	6	1.072	6.43	N
	X9025	CENTERPULL TOWEL REFILL-	02	D	8	18.836	150.69	N
	X9110	JRT TOILET TISSUE REFILL-	02	D	5	10.459	52.30	N
	X9210	URINAL SCREEN SUC	02	D	2	8.779	17.56	N
	X9215	URINAL SCREEN RFL-	02	F	2	0.000	0.00	N
		SUBTOTAL					528.06	
		SERVICE CHARGE					19.10	N
		SUBTOTAL					547.16	
		TAX					(0.00)	
		TOTAL USD					547.16	

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 01/26/23

Jan. 2/2

TOTAL ADJUST. _____
 TAX ADJUST. _____
 NET TOTAL _____



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 CINTAS FAX # 813-626-8852
 PAYMENT INQUIRY 813-644-8365

INVOICE

SHIP TO: MEADOW POINTE CDD
 1500 MEADOW POINTE BLVD
 WESLEY CHAPEL, FL 33543-6876

INVOICE # 4145422406
INVOICE DATE 02/02/2023
SERVICE TICKET # 4145422406

BILL TO: MEADOW POINT III CDD
 5844 OLD PASCO RD STE 100
 WESLEY CHAPEL, FL 33544

SOLD TO # 13490312
PAYER # 13504425
PAYMENT TERMS NET 10 EOM
SORT # 00740006625
CINTAS ROUTE 79 / DAY 4 / STOP 006

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X45759	SANITIZING WIPE/PRSNL/1000/RL-	02	F	1	42.500	42.50	N
		SUBTOTAL					42.50	
		SERVICE CHARGE					19.10	N
		SUBTOTAL					61.60	
		TAX					0.00	
		TOTAL USD					61.60	

RECEIVED
 02/03/23

Signature :

HILDA SERRATO	Invoice Total	Pymt on Acct.
	61.60	0.00
Sold To: 0013490312 SO#: 4145422406	02/02/2023	03:25 PM





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 P.O. BOX 630910
 CINCINNATI, OH 45263-0910

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CUSTOMER SVC/BILLING 833-290-0514
 CINTAS FAX # 813-626-8852
 PAYMENT INQUIRY 813-644-8365

INVOICE

SHIP TO: MEADOW POINTE CDD
 1500 MEADOW POINTE BLVD
 WESLEY CHAPEL, FL 33543-6876

INVOICE # 4146099386
INVOICE DATE 02/09/2023
SERVICE TICKET # 4146099386

BILL TO: MEADOW POINT III CDD
 5844 OLD PASCO RD STE 100
 WESLEY CHAPEL, FL 33544

SOLD TO # 13490312
PAYER # 13504425
PAYMENT TERMS NET 10 EOM
SORT # 00740006625
CINTAS ROUTE 79 / DAY 4 / STOP 031

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2650	WET MOP LARGE-	02	F	1	6.727	6.73	N
	X45759	SANITIZING WIPE/PRSNL/1000/RL-	02	F	1	42.500	42.50	N
	X6680	DISP URINAL MAT SVC	02	D	2	6.475	12.95	N
	X6922	WOOD WET MOP HANDLE-	02	F	1	0.000	0.00	N
	X7464	DISP URINAL MAT RFL-	02	F	2	0.000	0.00	N
	X9016	MM AIR FRESHENER DSP-	02	D	5	0.000	0.00	N
	X9024	CENTERPULL TOWEL DISPENSER-	02	F	6	1.072	6.43	N
	X9025	CENTERPULL TOWEL REFILL-	02	D	8	18.836	150.69	N
	X9110	JRT TOILET TISSUE REFILL-	02	D	5	10.459	52.30	N
	X9210	URINAL SCREEN SVC	02	D	2	8.779	17.56	N
	X9215	URINAL SCREEN RFL-	02	F	2	0.000	0.00	N
	X9440	BOX ALL PURPSE WIPER-	04	D	1	8.590	8.59	N
		SUBTOTAL					297.75	
		SERVICE CHARGE					19.10	N
		SUBTOTAL					316.85	
		TAX					0.00	
		TOTAL USD					316.85	

RECEIVED
 02/10/23

Signature :





DCSI, Inc. "Security & Sound"
 P.O. Box 265
 Lutz, FL 33548
 (813)949-6500
 info@dcsisecurity.com
 http://DCSIsecurity.com

Invoice

BILL TO

Meadow Pointe III CDD
 3434 Colwell Ave Suite 200
 Tampa, FL 33614

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30316	01/16/2023	\$154.00	01/31/2023	Net 15	

P.O. NUMBER
10457

SALES REP
Tech: DC

ACCT#/LOT/BLK
Claridge Place

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/10/2023	Access/ Gate:Service Reason for call: Replace entrance gate left motor belt. Tech notes: 1. Pulled broken belt & installed new belt. Set up gate open close limits & tested - OK.	1	125.00	125.00
01/10/2023	Access/ Gate:Parts Main motor drive belt	1	29.00	29.00

Thank you for choosing DCSI, Inc as your "Security & Sound" company!
 *ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.
 **Returned Checks will receive \$25 NSF Fee.
 ***Late Fees are 1.5% per month

BALANCE DUE

\$154.00

RECEIVED
01/16/23



DCSI, Inc. "Security & Sound"
 P.O. Box 265
 Lutz, FL 33548
 (813)949-6500
 info@dcsisecurity.com
 http://DCSIsecurity.com

Invoice

BILL TO
 Meadow Pointe III CDD
 3434 Colwell Ave Suite 200
 Tampa, FL 33614

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30412	02/15/2023	\$324.00	03/02/2023	Net 15	

P.O. NUMBER
10435

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/19/2023	Camera/DVR Service Reason for call: Camera at Nesslewood/Sheringham entrance has broken glass face.	1	125.00	125.00
01/19/2023	Camera/DVR Parts H2TRF 2MP 3.6mm lens camera with IR	1	199.00	199.00

Thank you for choosing DCSI, Inc as your "Security & Sound" company!
 *ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.
 **Returned Checks will receive \$25 NSF Fee.
 ***Late Fees are 1.5% per month

BALANCE DUE

\$324.00
RECEIVED
 02/15/23



DCSI, Inc. "Security & Sound"
 P.O. Box 265
 Lutz, FL 33548
 (813)949-6500
 info@dcsisecurity.com
 http://DCSIsecurity.com

Invoice

BILL TO
 Meadow Pointe III CDD
 3434 Colwell Ave Suite 200
 Tampa, Fl 33614

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30419	02/17/2023	\$125.00	03/04/2023	Net 15	

P.O. NUMBER
10471

SALES REP
Tech: DC

ACCT#/LOT/BLK
Beaconsfield

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/19/2023	Camera/DVR Service Reason for call:Reinstall LPR back from service. Tech notes: Installed and tested license plate camera - OK.	1	125.00	125.00
01/19/2023	Camera/DVR Parts DWLPR 2.1MP LPR camera - replaced under warranty	1	0.00	0.00

Thank you for choosing DCSI, Inc as your "Security & Sound" company!
 *ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.
 **Returned Checks will receive \$25 NSF Fee.
 ***Late Fees are 1.5% per month

BALANCE DUE

\$125.00
RECEIVED
 02/17/23



Fitness Logic

380 Scarlet Blvd.
Oldsmar, FL 34677

Phone #
727-784-4964

Fax #
727-784-0223

E-mail
fitlogic@aol.com

Invoice

Date	Invoice #
1/10/2023	111012

Bill To
Meadow Pointe III CDD 5844 Old Pasco Rd. Suite 100 Wesley Chapel, FL 33544

Location/Contact/Phone
Location: 1500 Meadow Pointe Blvd. Wesley Chapel Contact: Michael Phone: 813-383-6676

P.O. Number	Terms	Rep	Work Order #	Completed
	Net 10	MAN	111434	1/9/2023

Item Code	Description	Quantity	Price Each	Amount
Maintenance	Quarterly General Maintenance and cleaning of all equipment - Labor Only Maintenance completion during January.	1	95.00	95.00

Thank you for your business. Invoices over 30 Days will incur 1.5% Interest per month	Subtotal	\$95.00
	Sales Tax (7.0%)	\$0.00
	Total	\$95.00

RECEIVED
02/03/23



FRONTIER P.O. Box 211579
Eagan, MN 55121-2879

6790 0007 NO RP 04 02042023 NNNNNNNN 01 000022

MEADOW POINTE III CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

RECEIVED

FEB 10 2023







Your Monthly Invoice

RECEIVED

Account Summary

FEB 10 2023

New Charges Due Date	2/28/23
Billing Date	2/04/23
Account Number	239-188-0915-091913-5
PIN	8293
Previous Balance	641.29
Payments Received Thru 2/04/23	-921.71
Thank you for your payment!	
Balance Forward	-280.42
New Charges	342.66
Total Amount Due	\$62.24





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FRONTIER Eagan, MN 55121-2879
6780 0007 NO RP 04 02042023 NNNNNNNN 01 000022

MEADOW POINTE III CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PAYMENT STUB

Total Amount Due	\$62.24
New Charges Due Date	2/28/23
Account Number	239-188-0915-091913-5
Amount Enclosed	\$

To change your billing address, call 1-800-921-8102

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

125000239188091509191300000000000000062245

Date of Bill
Account Number2/04/23
239-188-0915-091913-5

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Date of Bill
Account Number

2/04/23
239-188-0915-091913-5

SUMMARY OF CHARGES BY ACCOUNT

239/188-0915.0	.00
813/907-0937.0	57.11
813/929-6738.0	57.11
813/973-0651.0	57.11
813/973-3584.0	57.11
813/973-8303.0	57.11
813/994-5419.0	57.11

TOTAL \$342.66







Date of Bill
Account Number

2/04/23
813-907-0937-122706-5

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PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

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Date of Bill
Account Number

2/04/23
813-907-0937-122706-5

CURRENT BILLING SUMMARY

Local Service from 02/04/23 to 03/03/23

Qty Description	813/907-0937.0	Charge
Basic Charges		
Business Line - 2 Yr Term		32.95
Multi-Line Federal Subscriber Line Charge		8.40
Access Recovery Charge Multi-Line Business		3.58
Frontier Roadwork Recovery Surcharge		1.75
Federal USF Recovery Charge		3.91
FL State Communications Services Tax		2.49
Federal Excise Tax		1.40
County Communications Services Tax		1.23
FL State Gross Receipts Tax		.82
Pasco County 911 Surcharge		.40
FL Telecommunications Relay Service		.10
FL State Gross Receipts Tax		.08
Total Basic Charges		57.11

TOTAL 57.11

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY







Date of Bill
Account Number

2/04/23
813-929-6738-080405-5

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Date of Bill
Account Number

2/04/23
813-929-6738-080405-5

CURRENT BILLING SUMMARY

Local Service from 02/04/23 to 03/03/23

Qty Description 813/929-6738.0

Basic Charges

	Charge
Business Line - 2 Yr Term	32.95
Multi-Line Federal Subscriber Line Charge	8.40
Access Recovery Charge Multi-Line Business	3.58
Frontier Roadwork Recovery Surcharge	1.75
Federal USF Recovery Charge	3.91
FL State Communications Services Tax	2.49
Federal Excise Tax	1.40
County Communications Services Tax	1.23
FL State Gross Receipts Tax	.82
Pasco County 911 Surcharge	.40
FL Telecommunications Relay Service	.10
FL State Gross Receipts Tax	.08
Total Basic Charges	57.11

TOTAL 57.11

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY







Your Monthly Invoice

Account Summary

New Charges Due Date	2/28/23
Billing Date	2/04/23
Account Number	813-973-0651-072706-5
PIN	1319
New Charges	57.11
Amount Transferred to 239/188-0915	\$57.11
Total Amount Due	\$0.00




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6790 0007 NO RP 04 02042023 NNNNNNNN 01 000022

THE MEADOW POINTE III CDD
MEADOW POINTE III CDD
5844 OLD PASCO RD
STE 100
WESLEY CHAPEL, FL 335444010

PAYMENT STUB

Total Amount Due	\$0.00
New Charges Due Date	2/28/23
Account Number	813-973-0651-072706-5
Amount Enclosed	\$ _____

To change your billing address, call 1-800-921-8102

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

916000&13973065107270600000000000000000005



Date of Bill
Account Number

2/04/23
813-973-0651-072706-5

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Date of Bill
Account Number

2/04/23
813-973-0651-072706-5

CURRENT BILLING SUMMARY

Local Service from 02/04/23 to 03/03/23

Qty Description 813/973-0651.0

Basic Charges

	Charge
Business Line - 2 Yr Term	32.95
Multi-Line Federal Subscriber Line Charge	8.40
Access Recovery Charge Multi-Line Business	3.58
Frontier Roadwork Recovery Surcharge	1.75
Federal USF Recovery Charge	3.91
FL State Communications Services Tax	2.49
Federal Excise Tax	1.40
County Communications Services Tax	1.23
FL State Gross Receipts Tax	.82
Pasco County 911 Surcharge	.40
FL Telecommunications Relay Service	.10
FL State Gross Receipts Tax	.08
Total Basic Charges	57.11

TOTAL 57.11**CUSTOMER TALK**

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Date of Bill
Account Number

2/04/23
813-973-3584-120506-5

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Date of Bill
Account Number

2/04/23
813-973-3584-120506-5

CURRENT BILLING SUMMARY

Local Service from 02/04/23 to 03/03/23

Qty Description	813/973-3584.0	Charge
Basic Charges		
Business Line - 2 Yr Term		32.95
Multi-Line Federal Subscriber Line Charge		8.40
Access Recovery Charge Multi-Line Business		3.58
Frontier Roadwork Recovery Surcharge		1.75
Federal USF Recovery Charge		3.91
FL State Communications Services Tax		2.49
Federal Excise Tax		1.40
County Communications Services Tax		1.23
FL State Gross Receipts Tax		.82
Pasco County 911 Surcharge		.40
FL Telecommunications Relay Service		.10
FL State Gross Receipts Tax		.08
Total Basic Charges		57.11

TOTAL 57.11

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY







Your Monthly Invoice

Account Summary

New Charges Due Date	2/28/23
Billing Date	2/04/23
Account Number	813-973-8303-121905-5
PIN	5739
New Charges	57.11
Amount Transferred to 239/188-0915	\$57.11
Total Amount Due	\$0.00





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6790 0007 NO RP 04 02042023 NNNNNNNN 01 000022

MEADOW POINTE III CDD
MEADOW POINTE III CDD
5844 OLD PASCO RD
STE 100
WESLEY CHAPEL, FL 335444010

PAYMENT STUB

Total Amount Due	\$0.00
New Charges Due Date	2/28/23
Account Number	813-973-8303-121905-5
Amount Enclosed	\$ _____

To change your billing address, call 1-800-921-8102

Mail Payment To:
FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

860000813973830312190500000000000000000005

Date of Bill
Account Number2/04/23
813-973-8303-121905-5

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Date of Bill
Account Number

2/04/23
813-973-8303-121905-5

CURRENT BILLING SUMMARY

Local Service from 02/04/23 to 03/03/23

Qty Description	813/973-8303.0	Charge
Basic Charges		
Business Line - 2 Yr Term		32.95
Multi-Line Federal Subscriber Line Charge		8.40
Access Recovery Charge Multi-Line Business		3.58
Frontier Roadwork Recovery Surcharge		1.75
Federal USF Recovery Charge		3.91
FL State Communications Services Tax		2.49
Federal Excise Tax		1.40
County Communications Services Tax		1.23
FL State Gross Receipts Tax		.82
Pasco County 911 Surcharge		.40
FL Telecommunications Relay Service		.10
FL State Gross Receipts Tax		.08
Total Basic Charges		57.11

TOTAL 57.11**CUSTOMER TALK**

SUMMARY BILL PLEASE DO NOT PAY





Date of Bill
Account Number2/04/23
813-994-5419-070804-5

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Date of Bill
Account Number

2/04/23
813-994-5419-070804-5

CURRENT BILLING SUMMARY

Local Service from 02/04/23 to 03/03/23

Qty Description	813/994-5419.0	Charge
Basic Charges		
Business Line - 2 Yr Term		32.95
Multi-Line Federal Subscriber Line Charge		8.40
Access Recovery Charge Multi-Line Business		3.58
Frontier Roadwork Recovery Surcharge		1.75
Federal USF Recovery Charge		3.91
FL State Communications Services Tax		2.49
Federal Excise Tax		1.40
County Communications Services Tax		1.23
FL State Gross Receipts Tax		.82
Pasco County 911 Surcharge		.40
FL Telecommunications Relay Service		.10
FL State Gross Receipts Tax		.08
Total Basic Charges		57.11
TOTAL	57.11	

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY







FRONTIER

P.O. Box 211579
Eagan, MN 55121-2879

6790 0007 NO RP 04 01042023 NNNNNNNN 01 000017

MEADOW POINTE III CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390







Your Monthly Invoice

Account Summary

New Charges Due Date	1/30/23
Billing Date	1/04/23
Account Number	239-188-0915-091913-5
PIN	8293
Previous Balance	280.42
Payments Received Thru 1/04/23	.00
Balance Forward	280.42
New Charges	360.87
Total Amount Due	\$641.29

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01/11/23



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6790 0007 NO RP 04 01042023 NNNNNNNN 01 000017

MEADOW POINTE III CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PAYMENT STUB

Total Amount Due	\$641.29
New Charges Due Date	1/30/23
Account Number	239-188-0915-091913-5
Amount Enclosed	\$ _____

To change your billing address, call 1-800-921-8102

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

125000239188091509191300000000000000641295



Date of Bill
Account Number

1/04/23
239-188-0915-091913-5

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Date of Bill
Account Number

1/04/23
239-188-0915-091913-5

SUMMARY OF CHARGES BY ACCOUNT

Table with 2 columns: Account Number, Amount. Rows include 239/188-0915.0 (18.21), 813/907-0937.0 (57.11), 813/929-6738.0 (57.11), 813/973-0651.0 (57.11), 813/973-3584.0 (57.11), 813/973-8303.0 (57.11), 813/994-2108.0 (.00), 813/994-5419.0 (57.11).

TOTAL \$360.87

CURRENT BILLING SUMMARY

Local Service from 01/04/23 to 02/03/23

Table with 3 columns: Qty Description, Order Number, Charge. Rows include Basic Charges, Other Charges-Detailed Below (18.21), Total Basic Charges (18.21).

TOTAL 18.21

** ACCOUNT ACTIVITY **

Table with 4 columns: Qty Description, Order Number, Effective Dates, Amount. Rows include 1 Late Payment Fee (1/04, 18.21), Subtotal (18.21).

Subtotal 18.21

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$18.21 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.







Your Monthly Invoice

Account Summary

New Charges Due Date	1/30/23
Billing Date	1/04/23
Account Number	813-907-0937-122706-5
PIN	9276
New Charges	57.11
Amount Transferred to 239/188-0915	\$57.11
Total Amount Due	\$0.00



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6790 0007 NO RP 04 01042023 NNNNNNNN 01 000017

MEADOW POINTE III CDD
MEADOW POINTE III CDD
5844 OLD PASCO RD
STE 100
WESLEY CHAPEL, FL 335444010

PAYMENT STUB

Total Amount Due	\$0.00
New Charges Due Date	1/30/23
Account Number	813-907-0937-122706-5
Amount Enclosed	\$ _____

To change your billing address, call 1-800-921-8102

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

989080813907093712270600000046740000000005



Date of Bill
Account Number

1/04/23
813-907-0937-122706-5

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Printed bill available for \$299/mo. Fee does not apply to NY, PA and select customers. For details, visit frontier.com/billingfaq

For help: Customer Service at frontier.com/helpcenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711. For languages other than English or Spanish, call 1-833-557-1929

PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

IMPORTANT CONSUMER MESSAGES

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Date of Bill
Account Number

1/04/23
813-907-0937-122706-5

CURRENT BILLING SUMMARY

Local Service from 01/04/23 to 02/03/23
Qty Description 813/907-0937.0

Basic Charges

Table with 2 columns: Description and Charge. Rows include Business Line - 2 Yr Term (32.95), Multi-Line Federal Subscriber Line Charge (8.40), Access Recovery Charge Multi-Line Business (3.58), Frontier Roadwork Recovery Surcharge (1.75), Federal USF Recovery Charge (3.91), FL State Communications Services Tax (2.49), Federal Excise Tax (1.40), County Communications Services Tax (1.23), FL State Gross Receipts Tax (.82), Pasco County 911 Surcharge (.40), FL Telecommunications Relay Service (.10), FL State Gross Receipts Tax (.08).

Total Basic Charges

TOTAL 57.11

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

We have partnered with WiMacTel to manage our directory assistance services. If you have any questions about the directory assistance service or billing, please use the following numbers: for your phone bill call 800-460-0756, and call 888-476-0881 for credit card billing.

Beginning January 1, 2023, the Federal USF Recovery Charge and the Frontier Long Distance Federal USF Surcharge are increasing from 28.9% to 32.6% of the taxable interstate and international portions of your phone bill. Both charges support the Universal Service Fund, which keeps local phone service affordable for all Americans by providing discounts on services to schools, libraries, and people living in rural and high-cost areas. Visit frontier.com/regulatory-changes







Your Monthly Invoice

Account Summary

New Charges Due Date	1/30/23
Billing Date	1/04/23
Account Number	813-929-6738-080405-5
PIN	3606
New Charges	57.11
Amount Transferred to 239/188-0915	\$57.11
Total Amount Due	\$0.00



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MEADOW POINTE III CDD
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5844 OLD PASCO RD
STE 100
WESLEY CHAPEL, FL 335444010

PAYMENT STUB

Total Amount Due	\$0.00
New Charges Due Date	1/30/23
Account Number	813-929-6738-080405-5
Amount Enclosed	\$ _____

To change your billing address, call 1-800-921-8102

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

503080813929673808040500000046740000000005



Date of Bill
Account Number

1/04/23
813-929-6738-080405-5

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Date of Bill
Account Number

1/04/23
813-929-6738-080405-5

CURRENT BILLING SUMMARY

Local Service from 01/04/23 to 02/03/23 813/929-6738.0

Qty Description

Basic Charges

Table with columns: Qty Description, Charge. Rows include Business Line - 2 Yr Term (32.95), Multi-Line Federal Subscriber Line Charge (8.40), Access Recovery Charge Multi-Line Business (3.58), Frontier Roadwork Recovery Surcharge (1.75), Federal USF Recovery Charge (3.91), FL State Communications Services Tax (2.49), Federal Excise Tax (1.40), County Communications Services Tax (1.23), FL State Gross Receipts Tax (.82), Pasco County 911 Surcharge (.40), FL Telecommunications Relay Service (.10), FL State Gross Receipts Tax (.08), Total Basic Charges (57.11).

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

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TOTAL 57.11





Your Monthly Invoice

Account Summary

New Charges Due Date	1/30/23
Billing Date	1/04/23
Account Number	813-973-0651-072706-5
PIN	1319
New Charges	57.11
Amount Transferred to 239/188-0915	\$57.11
Total Amount Due	\$0.00



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THE MEADOW POINTE III CDD
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5844 OLD PASCO RD
STE 100
WESLEY CHAPEL, FL 335444010

PAYMENT STUB

Total Amount Due	\$0.00
New Charges Due Date	1/30/23
Account Number	813-973-0651-072706-5
Amount Enclosed	\$ _____

To change your billing address, call 1-800-921-8102

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

916000813973065107270600000046730000000005



Date of Bill
Account Number

1/04/23
813-973-0651-072706-5

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SERVICE TERMS

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Date of Bill
Account Number

1/04/23
813-973-0651-072706-5

CURRENT BILLING SUMMARY

Local Service from 01/04/23 to 02/03/23

Qty Description 813/973-0651.0

Basic Charges

- Business Line - 2 Yr Term
Multi-Line Federal Subscriber Line Charge
Access Recovery Charge Multi-Line Business
Frontier Roadwork Recovery Surcharge
Federal USF Recovery Charge
FL State Communications Services Tax
Federal Excise Tax
County Communications Services Tax
FL State Gross Receipts Tax
Pasco County 911 Surcharge
FL Telecommunications Relay Service
FL State Gross Receipts Tax

Total Basic Charges

TOTAL 57.11

Charge

- 32.95
8.40
3.58
1.75
3.91
2.49
1.40
1.23
.82
.40
.10
.08
57.11

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

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Your Monthly Invoice

Account Summary

New Charges Due Date	1/30/23
Billing Date	1/04/23
Account Number	813-973-3584-120506-5
PIN	6185
New Charges	57.11
Amount Transferred to 239/188-0915	\$57.11
Total Amount Due	\$0.00



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5844 OLD PASCO RD
STE 100
WESLEY CHAPEL, FL 335444010

PAYMENT STUB

Total Amount Due	\$0.00
New Charges Due Date	1/30/23
Account Number	813-973-3584-120506-5
Amount Enclosed	\$ _____

To change your billing address, call 1-800-921-8102

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

375080813973358412050600000046740000000005



Date of Bill
Account Number

1/04/23
813-973-3584-120506-5

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Date of Bill
Account Number

1/04/23
813-973-3584-120506-5

CURRENT BILLING SUMMARY

Local Service from 01/04/23 to 02/03/23

Qty Description 813/973-3584.0

Basic Charges

- Business Line - 2 Yr Term
Multi-Line Federal Subscriber Line Charge
Access Recovery Charge Multi-Line Business
Frontier Roadwork Recovery Surcharge
Federal USF Recovery Charge
FL State Communications Services Tax
Federal Excise Tax
County Communications Services Tax
FL State Gross Receipts Tax
Pasco County 911 Surcharge
FL Telecommunications Relay Service
FL State Gross Receipts Tax

Total Basic Charges

TOTAL 57.11

Charge

- 32.95
8.40
3.58
1.75
3.91
2.49
1.40
1.23
.82
.40
.10
.08
57.11

CUSTOMER TALK

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Your Monthly Invoice

Account Summary

New Charges Due Date	1/30/23
Billing Date	1/04/23
Account Number	813-973-8303-121905-5
PIN	5739
New Charges	57.11
Amount Transferred to 239/188-0915	\$57.11
Total Amount Due	\$0.00



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MEADOW POINTE III CDD
MEADOW POINTE III CDD
5844 OLD PASCO RD
STE 100
WESLEY CHAPEL, FL 335444010

PAYMENT STUB

Total Amount Due	\$0.00
New Charges Due Date	1/30/23
Account Number	813-973-8303-121905-5
Amount Enclosed	\$ _____

To change your billing address, call 1-800-921-8102

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

860000813973830312190500000046730000000005



Date of Bill
Account Number

1/04/23
813-973-8303-121905-5

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Date of Bill
Account Number

1/04/23
813-973-8303-121905-5

CURRENT BILLING SUMMARY

Local Service from 01/04/23 to 02/03/23

Qty Description 813/973-8303.0

Basic Charges

- Business Line - 2 Yr Term
Multi-Line Federal Subscriber Line Charge
Access Recovery Charge Multi-Line Business
Frontier Roadwork Recovery Surcharge
Federal USF Recovery Charge
FL State Communications Services Tax
Federal Excise Tax
County Communications Services Tax
FL State Gross Receipts Tax
Pasco County 911 Surcharge
FL Telecommunications Relay Service
FL State Gross Receipts Tax

Total Basic Charges

TOTAL 57.11

Charge

- 32.95
8.40
3.58
1.75
3.91
2.49
1.40
1.23
.82
.40
.10
.08
57.11

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

We have partnered with WiMacTel to manage our directory assistance services. If you have any questions about the directory assistance service or billing, please use the following numbers: for your phone bill call 800-460-0756, and call 888-476-0881 for credit card billing.

Beginning January 1, 2023, the Federal USF Recovery Charge and the Frontier Long Distance Federal USF Surcharge are increasing from 28.9% to 32.6% of the taxable interstate and international portions of your phone bill. Both charges support the Universal Service Fund, which keeps local phone service affordable for all Americans by providing discounts on services to schools, libraries, and people living in rural and high-cost areas. Visit frontier.com/regulatory-changes







Your Monthly Invoice

Account Summary

New Charges Due Date	1/30/23
Billing Date	1/04/23
Account Number	813-994-2108-021606-5
PIN	9634
New Charges	.00
Amount Transferred to 239/188-0915	\$.00
Total Amount Due	\$.00



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business.frontier.com/secure

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TO PAY
YOUR
BILL**



[frontier.com/
signupforautopay](https://frontier.com/signupforautopay)



frontier.com/pay



800-801-6652



P.O. Box 211579
Eagan, MN 55121-2879

6790 0007 NO RP 04 01042023 NNNNNNNN 01 000017

MEADOW POINT III CDD
MEADOW POINTE III CDD
5844 OLD PASCO RD
STE 100
WESLEY CHAPEL, FL 335444010

PAYMENT STUB

Total Amount Due	\$.00
New Charges Due Date	1/30/23
Account Number	813-994-2108-021606-5
Amount Enclosed	\$ _____

To change your billing address, call 1-800-921-8102

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

714000813994210802160600000000000000000005



Date of Bill
Account Number

1/04/23
813-994-2108-021606-5

GO PAPERLESS

Paper-free billing is free and accessible anytime, anywhere.

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Printed bill available for \$299/mo. Fee does not apply to NY, PA and select customers. For details, visit frontier.com/billingfaq

For help: Customer Service at frontier.com/helpcenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711. For languages other than English or Spanish, call 1-833-557-1929

PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

SERVICE TERMS

Visit frontier.com/terms, frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (frontier.com/terms/arbitration). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at frontier.com/privacy.

IF YOU HAVE ANY QUESTIONS, BILLING CONCERN, OR RECURRING ISSUES, PLEASE CONTACT OUR FLORIDA- BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.





Date of Bill
Account Number

1/04/23
813-994-2108-021606-5

CURRENT BILLING SUMMARY

Local Service from 01/04/23 to 02/03/23

Qty	Description	813/994-2108.0	Charge
	TOTAL		.00

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY







Your Monthly Invoice

Account Summary

New Charges Due Date	1/30/23
Billing Date	1/04/23
Account Number	813-994-5419-070804-5
PIN	0906
New Charges	57.11
Amount Transferred to 239/188-0915	\$57.11
Total Amount Due	\$0.00



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signupforautopay](https://frontier.com/signupforautopay)



frontier.com/pay



800-801-6652



P.O. Box 211579
Eagan, MN 55121-2879

6790 0007 NO RP 04 01042023 NNNNNNNN 01 000017

MEADOW POINTE III CDD
MEADOW POINTE III CDD
5844 OLD PASCO RD
STE 100
WESLEY CHAPEL, FL 335444010

PAYMENT STUB

Total Amount Due	\$0.00
New Charges Due Date	1/30/23
Account Number	813-994-5419-070804-5
Amount Enclosed	\$ _____

To change your billing address, call 1-800-921-8102

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

181080813994541907080400000046740000000005



Date of Bill
Account Number

1/04/23
813-994-5419-070804-5

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Printed bill available for \$299/mo. Fee does not apply to NY, PA and select customers. For details, visit frontier.com/billingfaq

For help: Customer Service at frontier.com/helpcenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711. For languages other than English or Spanish, call 1-833-557-1929

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Visit frontier.com/terms, frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (frontier.com/terms/arbitration). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at frontier.com/privacy.

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Date of Bill
Account Number

1/04/23
813-994-5419-070804-5

CURRENT BILLING SUMMARY

Local Service from 01/04/23 to 02/03/23

Qty Description 813/994-5419.0

Basic Charges

Table with 2 columns: Description, Charge. Rows include Business Line - 2 Yr Term (32.95), Multi-Line Federal Subscriber Line Charge (8.40), Access Recovery Charge Multi-Line Business (3.58), Frontier Roadwork Recovery Surcharge (1.75), Federal USF Recovery Charge (3.91), FL State Communications Services Tax (2.49), Federal Excise Tax (1.40), County Communications Services Tax (1.23), FL State Gross Receipts Tax (.82), Pasco County 911 Surcharge (.40), FL Telecommunications Relay Service (.10), FL State Gross Receipts Tax (.08).

Total Basic Charges

TOTAL 57.11

CUSTOMER TALK

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Meadow Pointe III Regular Meeting

Meeting Date: February 15, 2023

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Michael Hall	YR
Michael Torres	Yes
Paul Carlucci	Yes
John Johnson	Yes
Glen Aleo	Yes

RECEIVED
02/16/23

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:30 pm
Meeting End Time:	8:52 pm
Total Meeting Time:	2.22

Time Over (3) Hours:

Total at \$175 per Hour:

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.655
Mileage to Charge	\$0.00

DM Signature: Day Adams



Commercial Account



ACCOUNT ACTIVITY STATEMENT

RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

Commercial Account:
Statement Date 01/20/23
Credit Line \$2,000
Credit Available \$1,823

MEADOWPOINTE III CDD
3434 COLWELL AVE
STE 200
TAMPA, FL 33614-8390

Account Balance \$176.73

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	-\$263.98
Current Purchases and Debits	\$0.00
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$440.71



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To properly apply or refund either your credit balance or unapplied payment, please contact us at 1-800-395-7363. Please do this at your earliest convenience to prevent any applicable fees being applied to your account.

Important Changes: Our Privacy Notice has changed and can be found at www.citi.com/privacy.

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period.
Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
12/21/22	-\$263.98
Total	-\$263.98

PREVIOUSLY BILLED INVOICES

Please submit payment for all past due amounts.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
10/23/22		OAC-000000003	Payment		-\$176.05	
11/17/22		OAC-000000004	Payment		-\$86.77	
11/11/22	THE HOME DEPOT TAMPA, FL	2083496			\$104.73	12/31/22
11/21/22	THE HOME DEPOT TAMPA, FL	2622552			\$180.88	12/31/22
12/14/22	THE HOME DEPOT TAMPA, FL	9072337	MEADOWPOINTE3		\$333.95	01/31/23
12/16/22	THE HOME DEPOT TAMPA, FL	7081477			\$104.17	01/31/23
TOTAL					\$440.71	

Questions
About Your
Account

ACCT MGR HOME DEPOT CREDIT SERVICES
PHONE 1-800-395-7363 (TTY: 711)
FAX 1-877-989-6751
EMAIL WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT

Send Billing Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790340
St. Louis, MO 63179-0340

Send a SECURE MESSAGE
right now to a customer
service professional online at
myhomedepotaccount.com

Other Account and Payment Information

WHEN YOUR PAYMENT WILL BE CREDITED: For payments by regular mail, please allow 5-7 days for your payment to reach us. Payment must be received in proper form at our processing facility by 5 p.m. local time there to be credited as of that day. All payments received at the processing facility in proper form after that hour will be credited as of the following day. There may be a delay of up to 5 days in crediting a payment sent by mail if it is not in the proper form or is addressed to a location other than the address listed on the return envelope or on the front of the payment coupon, or, for courier or express mail payments, to the Express Mail address set forth in the Express Mail section.

PROPER FORM for payments sent by mail or courier.

For a payment to be in proper form, you should:

- **ENCLOSE** your check or money order. No cash, gift cards, or foreign currency please.
- **INCLUDE** the last four digits of your account number and name.

COPY FEE. We charge \$5 for each copy of a billing statement that dates back 3 months or more. We add the fee to a balance of our choosing. We reserve the right to add this fee to balances subject to a higher annual percentage rate. We waive the fee if your request for the copy relates to a billing error or disputed purchase.

PAYMENT OTHER THAN BY MAIL:

- **Online Payments.** Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.

- **Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. There is no fee for this service. The payment cutoff time for Phone Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.
- **Express Payments.** Send payment by courier or express mail to: Attn: Prox Payment Dept, 6716 Grade Lane, Building 9, Suite 910, Louisville, KY, 40213. Payment must be received in proper form, at the proper address, by 5 p.m. Eastern time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5 p.m. Eastern time will be credited as of the next day.
- **In-Store Payments.** For your added convenience, payments can be made at The Home Depot® stores, with no service fee. Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds.

If you send an eligible check with this payment coupon you authorize us to complete your payment by electronic debit. If we do the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also the check will be destroyed.

REPORT A LOST, STOLEN OR NEVER RECEIVED CARD

IMMEDIATELY: Customer Service is available 24 hours a day, 7 days a week.

CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:

Home Depot Credit Services, P.O. Box 790340, St. Louis, MO 63179

45793177-5 01676647 0-2

EDLR402A 5036 07 20230121 PG 2 OF 4

PAST DUE INVOICES

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
\$265.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

PURCHASE HISTORY

Year to Date	\$0.00
Life to Date	\$20,546.49



OUR BIGGEST BATH EVENT OF THE YEAR
UP TO 40% OFF SELECT BATH

Free delivery
on all online
vanities.



BUY
\$584⁰⁰
WAS \$899

Huckleberry 42 in. W x 19 in. D x 34.5 in. H Bath Vanity in Natural Oak with White Cultured Marble Top (319837668)



BUY
\$953⁰⁰
WAS \$1732

Sturgess 61 in. W x 22 in. D Bath Vanity in Navy Blue with Marble Vanity Top in Carrara White with White Basins (312553940)



BUY
\$1248⁰⁰
WAS \$1920

Lyndon 60 in. W x 22 in. D x 22.68 in. H Bath Vanity in Almond Latte with White Cultured Marble Top (319837667)

While supplies last. Valid through 3/28/23.
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196

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(1007850144)

OFFER VALID 10/24/2022 – 1/29/2023.

AND GET ONE SELECT M18™ BARE TOOL FREE

(1007903118)

(1002772270)

(1002149891)

(1004522892)

(1005089837)

(1001222707)

(1005965108)

(1000030261)



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Delivery Available at select stores.
See the Pro Desk for more details.



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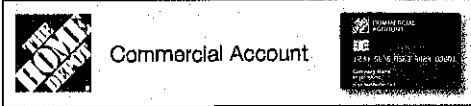
45793177.5 01676847 0-2

EOLR402A 5036 07 20230121 PG 3 OF 4

PAYMENT PAGE

Commercial Account
Statement Date 01/20/23

View, manage and pay your account online at
myhomedepotaccount.com



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2532003880
PO BOX 78047
PHOENIX, AZ 85062-8047

Invoices to
Be Paid

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. To apply a credit to an invoice, write in the invoice number of the debit transaction that you would like to have applied to, in the "Invoice Number" column next to the credit. Please remit entire Payment Page(s) when sending payment.

CREDITS

Transaction Date	Invoice #	Original Invoice Amount	Credit Amount		Invoice Number (Enter invoice number in which to apply credit)
10/23/22	OAC-000000003	-\$176.05	-\$176.05	Apply to Invoice	#
11/17/22	OAC-000000004	-\$86.77	-\$86.77	Apply to Invoice	#
12/21/22	OAC-000000005	-\$263.98	-\$263.98	Apply to Invoice	#

PREVIOUSLY BILLED OPEN ITEMS

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
11/11/22	2083496	\$104.73	\$104.73	12/31/22	<input type="checkbox"/>	\$
11/21/22	2622552	\$160.68	\$160.68	12/31/22	<input type="checkbox"/>	\$
12/14/22	9072337	\$333.95	\$333.95	01/31/23	<input type="checkbox"/>	\$
12/16/22	7081477	\$104.17	\$104.17	01/31/23	<input type="checkbox"/>	\$

Page 6 of 6



P.O. Box 780420
St. Louis, MO 63179

For proper credit, please write
on your check and enclose
with this payment coupon.

Statement Date
Account Balance
Check here if paying
all invoices

01/20/23
\$176.73

Statement Enclosed

Amount Enclosed: \$

Print address changes on the reverse side.
Make Checks Payable to ▼

MEADOWPOINTE III CDD
3434 COLWELL AVE
STE 200
TAMPA, FL 33614-8390

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2532003880
PO BOX 78047
PHOENIX, AZ 85062-8047



45793177.5 01676647 0-2

EOLR402A 5038 07 20230121 PG 4 OF 4

Change of Address


Please print address changes in blue or black ink.

.....


.....

.....

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OUT OF PRO XTRA

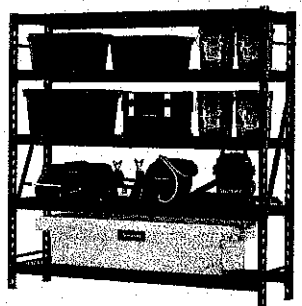


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- Assemble in half the time,
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shop at [homedepot.com](https://www.homedepot.com)

Maint.



How doers get more done.

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

6311 00062 89615 11/21/22 08:52 AM
SALE CASHIER ROBERT

040235752565 30SEC 2.5GAL <A>
30 SECONDS O/DR 3200Z
6@26.78

160.68N

SUBTOTAL 160.68
SALES TAX 0.00

TAX EXEMPT

TOTAL **\$160.68**

XXXXXXXXXXXX3880 HOME DEPOT

USD\$ 160.68
TA

AUTH CODE 021989/2622550

MEADOWPOINTE III CDD
PADILLA FRANK D

11/21/22

Chip Read
AID A0000000049999D8400305 THD PLCC PROX

6311 11/21/22 08:52 AM



6311 62 89615 11/21/2022 6609

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 11/21/2023

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 185830 179581
PASSWORD: 22571 179519

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.

aint.



How doers get more done.

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

6311 00008 21975 11/11/22 12:19 PM
SALE CASHIER MINANSHU

037000973058 DAWN ORIGINA <A> 3.47N
DAWN DISH ORG 19.40Z
030772037188 PLATINUM 54 <A,U> 11.47N
DAWN PLATINUM REFRESHING RAIN 54.80Z
074182463250 SS LHS 50 CR <A> 6.48N
SOFTSOAP HS REFILL CLEAN 500Z
074182445713 SFTSOAP11.25 <A> 2.87N
SOFTSOAP ANTIBAC HS CRISPCLN 11.250Z
019200793261 LYSOL <A>
LYSOL DISINFECT AERO SPRING 190Z
3@8.78 26.34N
019200793292 LYSOL CR LN <A>
LYSOL DISINFECT AERO LINEN 190Z
3@8.78 26.34N
736511500660 66KWIKSETKEY <A>
66 KEY KWIKSET
8@3.47 27.76N

SUBTOTAL 104.73
SALES TAX 0.00

TAX EXEMPT

TOTAL **\$104.73**

XXXXXXXXXXXX3880 HOME DEPOT

USD\$ 104.73
TA

AUTH CODE 011573/2083496

MEADOWPOINTE III CDD
PADILLA FRANK D
Chip Read

11/11/22

AID A0000000049999D8400305 THD PLCC PROX

<U> - NON-DISCOUNTABLE ITEM

6311 11/11/22 12:19 PM



6311 08 21975 11/11/2022 3799

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 11/11/2023

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 50550 44247
PASSWORD: 22561 44239

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.

Maint.



How doers get more done.

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

6311 00007 71998 12/14/22 01:06 PM
SALE CASHIER CAMRYN

638060856437 BOX LOCK 2PK <A> 16.98N
SCOTCH BOX LOCK SHIP TAPE DISP 2PK
040235752565 30SEC 2.5GAL <A>
30 SECONDS O/DR 3200Z
5@26.78 133.90N
071549460235 13FIREANTKLR <A>
FIRE ANT KILLR BROADCAST GRNLES 13LB
2@24.97 49.94N
051643598164 59816 <A>
15' HUSKY TOW STRAP W/ HOOK LATCH
044600302089 CDW 3X75CT <A> 13.78N
CLX DISINFECT WIPES 3X75CT
019200842518 LY DW 240 <A> 16.28N
LYSOL DISINFECT WIPES LEMON 3X80CT
052110104307 384774 <A> 2.48N
KRYSTAL KLEER +32DEG SUMMER 1 GAL
040235751285 30 SEC GAL <A>
30 SECONDS O/DR 1280Z
7@12.48 87.36N
Total INSTANT VOL SAVINGS -8.75
MAX REFUND VALUE \$78.61/7

SUBTOTAL 333.95
SALES TAX 0.00

TAX EXEMPT TOTAL \$333.95

XXXXXXXXXXXX3880 HOME DEPOT USD\$ 333.95

AUTH CODE 014498/9072337 TA

MEADOWPOINTE III CDD
PADILLA FRANK D
Chip Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-6676 SUMMARY
THIS RECEIPT P0/JOB NAME: meadow pointe 3

2022 PRO XTRA SPEND 12/13: \$0.00

As of 12/14/2022 your Paint Rewards level is Member; Spend 983.02 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

12/14/22

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit

6311 12/14/22 01:06 PM



6311 07 71998 12/14/2022 4716

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 12/14/2023

DID WE NAIL IT?

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

Maint.



How doers get more done.

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

6311 00008 97256 12/16/22 02:51 PM
SALE CASHIER MINANSHU

037000669012 BOUNTY12DP <A>
BOUNTY 12DP SAS WHITE
2@32.48 64.96
037000990369 SWDREUN18CT <A>
SWIFFER DUSTER 180 RFL UNSCNT 18CT
2@15.97 31.94

SUBTOTAL 96.90
SALES TAX 7.27
TOTAL \$104.17

XXXXXXXXXXXX3880 HOME DEPOT USD\$ 104.17
AUTH CODE 016018/7081477 TA

MEADOWPOINTE III CDD
PADILLA FRANK D
Chip Read
AID A000000004999908400305 THD PLCC PROX

12/16/22

6311 12/16/22 02:51 PM



6311 08 97256 12/16/2022 7187

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 12/16/2023

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 201112 194809
PASSWORD: 22616 194801

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.



INVOICE

BILL TO

Meadow Pointe III CDD
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

INVOICE # 21086

DATE 02/01/2023

DUE DATE 02/16/2023

TERMS Net 15

DESCRIPTION	AMOUNT
CDD Implementation - Onboarding of ADA Compliant Website & Remediation of Historical Documents	2,325.00

One-time fee

BALANCE DUE

\$2,325.00
RECEIVED
02/01/23



INVOICE

BILL TO

Meadow Pointe III CDD
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

INVOICE # 21087

DATE 02/01/2023

DUE DATE 02/16/2023

TERMS Net 15

DESCRIPTION	AMOUNT
CDD Website Services - Hosting, support and training	600.00
CDD Ongoing PDF Accessibility Compliance Service	937.50

First Annual service - Feb 1, 2023 to Jan 31, 2024

BALANCE DUE

\$1,537.50

RECEIVED
02/01/23



RECEIVED
FEB - 8 2023

PAYMENT STUB

Page 1 of 3

Statement Date: 02/02/23 BY: Page: 1 of 3

Earn rewards on items you already buy on this Lowe's Commercial Account with Lowe's MVPs Pro Rewards program. Visit lowes.com/pro to learn more and login today.

MEADOW POINTE III CD
ATTN: KATHY CLARK
3434 COLWELL AVE
STE 200
TAMPA, FL 33614-8390

PLEASE INDICATE ADDRESS CHANGES

PAYMENT ADDRESS

Lowe's
P.O. Box 530954
Atlanta GA 30353-0954

DUE DATE: 02/20/23

MEADOW POINTE III CD 110525
ATTN: KATHY CLARK N211
3434 COLWELL AVE
STE 200
TAMPA, FL 33614-8390

Customer Service Online at www.lowescredit.com
This account is already registered.
See Your Online Admin to get a User ID & Password

Account Balance Summary

Current Invoices & Returns	\$ 110.09
1-30 Days Past Due	\$ 0.00
31-60 Days Past Due	\$ 0.00
Over 60 Days Past Due	\$ 0.00
Unapplied Payments & Adjustments	\$ 0.00
Statement Balance	\$ 110.09

Amount Due

AMOUNT ENCLOSED \$ _____

**FOR PAYMENT ENCLOSED
PLEASE CHECK ONE OF
THE FOLLOWING OPTIONS:**

- Payment is for entire amount billed. Please apply to all invoices.
- Payment is for specific invoices. Please indicate by beside the invoices/returns/unapplied payments you are paying/applying and return the payment stub(s) with your check.
- Apply enclosed payment to oldest invoice(s).

RECEIVED
02/08/23

Send payments to:
Lowe's
P.O. Box 530954
Atlanta GA 30353-0954



Send Billing/General Inquiries to:
P.O. Box 965054
Orlando, FL 32896-5054



For Customer Service: call 1-866-232-7443

Purchases, returns, and payments made just prior to the statement date may not appear until the next month's statement. Any payments received after 5pm on any business day or iness day, at the address above, will be credited on the next t is made at a location other than such address, credit may be

**PLEASE RETURN ALL STUBS
WITH YOUR PAYMENT**
Retain left portion for your records.

-Continue-



Statement Date: 02/02/23 Page: 2 of 3



ACCOUNT ACTIVITY

Payments Received

Date	Reference	Amount	Description
12/31/22		\$ (878.08)	PAYMENT RECEIVED - THANK YOU

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City Reference
12/20/22	952995 -KEAJMN	\$ 81.60	02/20/23	1003 TAMPA, FL
01/20/23	925334 -KIEMVY	\$ 28.49	03/20/23	1003 TAMPA, FL
Subtotal		\$ 110.09		

Invoice	Date & Amount Due
Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying	
952995	<input type="checkbox"/> 12/20/22 \$ 81.60
925334	<input type="checkbox"/> 01/20/23 \$ 28.49
Subtotal \$ 110.09	

Account Balance Summary

Total
\$ 110.09

-Continue-

Maint.



LOWE'S HOME CENTERS, LLC
6201 COMMERCE PALMS DRIVE
TAMPA, FL 33647 (813) 558-6760

- SALE -

SALES#: S1003ML1 3433465 TRANS#: 55901488 12-01-22

6005 2-4-8 KD WW SELECT STUD	19.80
3.48 DISCOUNT EACH	-0.18
6 @ 3.30	
589517 30 SECOND 320-02 OUTDOOR	84.76
24.78 DISCOUNT EACH	-3.59
4 @ 21.19	
188579 PS 16 FL OZ EZ-POUR PRM 2	18.98
9.98 DISCOUNT EACH	-0.49
2 @ 9.49	

SUBTOTAL: 123.54
 TAX: 0.00
 INVOICE 52013 TOTAL: 123.54
 LAR: 123.54

TOTAL DISCOUNT: 16.42

LAR: XXXXXXXXXXXX5276 AMOUNT:123.54 AUTHCD: 000986
SWIPED REFID:116762 12/01/22 08:31:05
ACCOUNT NAME: MEADOW POINTE III CD
AUTH BUYER: DEJESUS PADILLA FRANK

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE.

STORE: 1003 TERMINAL: 52 12/01/22 08:31:28
OF ITEMS PURCHASED: 12
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



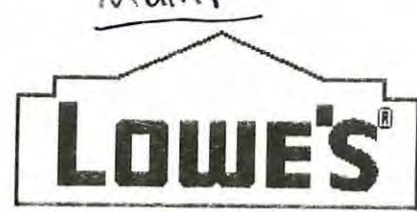
THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: CHRIS VASILE

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

 * SHARE YOUR FEEDBACK! *
 * ENTER FOR A CHANCE TO BE *
 * ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
 * ENTRE EN EL SORTEO MENSUAL *
 * PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
 * *
 * ENTER BY COMPLETING A SHORT SURVEY *
 * WITHIN ONE WEEK AT: www.lowes.com/survey *

12/1/22



LOWE'S HOME CENTERS, LLC
6201 COMMERCE PALMS DRIVE
TAMPA, FL 33647 (813) 558-6760

- SALE -

SALES#: S1003JV1 2349520 TRANS#: 55545315 12-20-22

224273 55-GAL 1-MIL 40-CT DRUM L	33.20
17.48 DISCOUNT EACH	-0.88
2 @ 16.60	
196042 39-GAL 50-CT 1.2ML CNTR C	18.04
18.98 DISCOUNT EACH	-0.94
1521967 RODENT SHERIFF ASOTV	2.82
2.97 DISCOUNT EACH	-0.15
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM	
642891 RUP 1.33-GAL G/W SURE SHO	27.54
28.98 DISCOUNT EACH	-1.44

SUBTOTAL: 81.60
 TAX: 0.00
 INVOICE 52995 TOTAL: 81.60
 LAR: 81.60

TOTAL DISCOUNT: 4.29

LAR: XXXXXXXXXXXX5276 AMOUNT:81.60 AUTHCD: 000963
SWIPED REFID:804148 12/20/22 09:07:57
ACCOUNT NAME: MEADOW POINTE III CD
AUTH BUYER: DEJESUS PADILLA FRANK

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE.

STORE: 1003 TERMINAL: 52 12/20/22 09:08:35
OF ITEMS PURCHASED: 5
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: CHRIS VASILE

LOWE'S PRICE PROMISE
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 * ENTRE EN EL SORTEO MENSUAL *
 * PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
 * *
 * ENTER BY COMPLETING A SHORT SURVEY *
 * WITHIN ONE WEEK AT: www.lowes.com/survey *

12/20/22

Maint.



LOWE'S HOME CENTERS, LLC
6201 COMMERCE PALMS DRIVE
TAMPA, FL 33647 (813) 558-6760

- SALE -

SALES#: S1003NG2 2177804 TRANS#: 55052648 01-18-23

332970 100-CT NITRILE GLOVE	45.36
2 @ 22.68	
1150581 SMX PRO 36-IN SPRAY WAND	39.98
1217521 13-GAL 12OCT KTCHN SCNT (37.96
2 @ 18.98	
224273 55-GAL 1-MIL 40-CT DRUM L	34.96
2 @ 17.48	
1150580 SMX PRO 4500 PSI SPRAY GU	59.98
900618 5 GAL OUTDOOR CLEANER	140.94
3 @ 46.98	

SUBTOTAL: 359.18
TAX: 0.00
INVOICE 52917 TOTAL: 359.18
VISA: 359.18

VISA: XXXXXXXXXXXX1446 AMOUNT:359.18 AUTHCD: 080128
CHIP REFID:100352079549 01/18/23 09:40:28
APL: US DEBIT TUR: 8080088000
AID: A0000000980840 TSI: 6800
STORE: 1003 TERMINAL: 52 01/18/23 09:37:28
OF ITEMS PURCHASED: 11
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: CHRIS VASILE

1/18/23

LOWE'S PRICE PROMISE

FOR MORE DETAILS, VISIT: LOWES.COM/PRICEPROMISE

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID #529177 100300 189092 *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

Maint.



LOWE'S HOME CENTERS, LLC
6201 COMMERCE PALMS DRIVE
TAMPA, FL 33647 (813) 558-6760

- SALE -

SALES#: S1003SA1 195563 TRANS#: 85225459 01-20-23

936073 SMX PRO 4500PSI QUICK CON	28.49
29.98 DISCOUNT EACH	-1.49
SUBTOTAL:	28.49
TOTAL TAX:	0.00
INVOICE 25334 TOTAL:	28.49
LAR:	28.49

TOTAL DISCOUNT: 1.49

LAR:XXXXXXXXXX5276 AMOUNT:28.49 AUTHCD:080575
SHIPPED REFID:402859 01/20/23 09:37:46
ACCOUNT NAME: MEADOW POINTE III CD
AUTH BUYER: DE JESUS PADILLA FRANK

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE

1/20/23

STORE: 1003 TERMINAL: 25 01/20/23 09:37:50
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: CHRIS VASILE

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID # 253349 100320 200614 *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *



Current Invoice Details

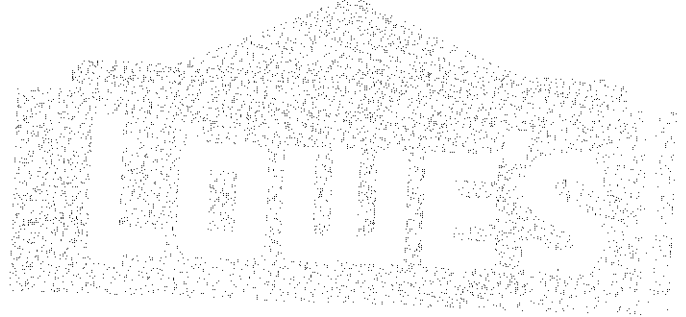
Mail Payments to: **LOWE'S**
P.O. BOX 530954
ATLANTA, GA 30353-0954

MEADOW POINTE III CD

Store/City: 1003 / TAMPA, FL
 Buyer: DEJESUS PADILLA FRANK

Date of Sale: 01/20/23
 Invoice: 925334 -KIEMVY
 P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000936073	SMX PRO 4500PSI QUICK CON	1.00	EA	28.49	28.49
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:				28.49	
	Tax:	0.00			
				Balance Due:	28.49



Meadow Pointe III CDD Debit Card

Date	Vendor	Description	GL Code	Amount
01/03/23	Constant Contact	Monthly Subscription	57200-4738	(5.00)
01/06/23	Open Door	Gate Remotes 40 Count	54100-4612	(580.00)
01/09/23	Amazon	Bike Rack	57200-4755	(118.18)
01/09/23	Publix	Christmas Gift Card	57400-4775	(25.00)
01/17/23	Amazon	Clubhouse Supplies	57200-4738	(90.09)
01/17/23	Wawa	Truck Gas	57200-4660	(80.86)
01/17/23	Wawa	Truck Gas	57200-4660	(50.00)
01/17/23	Amazon	Clubhouse Supplies	57200-4738	(9.99)
01/18/23	Chevrolet of Wesley Chapel	Truck Maintenance	57200-4660	(284.80)
01/19/23	Lowes	Cleaning Supplies	57200-4738	(359.18)
01/19/23	Walmart	Clubhouse Supplies	57200-4738	(27.92)
01/19/23	Ace Hardware	Clubhouse Supplies	57200-4738	(17.75)
01/23/23	Amazon	Clubhouse Supplies	57200-4738	(253.55)
01/24/23	Amazon	Clubhouse Supplies	57200-4738	(41.83)
01/25/23	Wawa	Truck Gas	57200-4660	(63.40)
01/26/23	The UPS Store	Shipping Cost - Tennis Crank	57200-4738	(18.51)
01/26/23	Publix	Clubhouse Supplies	57200-4738	(24.92)
01/30/23	MailChimp	Clubhouse Supplies	57200-4738	(26.50)
01/31/23	Constant Contact	Monthly Subscription	57200-4738	(5.00)
01/23/23	Ace Hardware	Refund Quick Connector	57200-4738	7.06
Total To Replenish				(2,075.42)

Darryl Adams

District Manager

2-9-23

Date

Manager

Payment Receipt for December 30, 2022

Thank you for your recent payment. Your payment receipt is found below.

Attention: Michael Rodriguez
Meadow Pointe III CDD
3434 Cowell Ave
Tampa, FL 33614
US
8133836676

User Name: mpiiiclub@tampabay.rr.com
Today's Date: December 30, 2022

Payment Date: December 30, 2022
Payment Method: VI (last 4 digits: 8729)
Amount: \$5.00

Thank you for your payment!

Amounts shown may reflect sales tax which is applicable in certain areas.

You can view payment receipts at any time in the Billing tab of your account.

Important Notice: To help maintain Constant Contact's strong sending reputation, we have implemented a monthly email send allowance and overage fee if the allowance is exceeded. This charge will be reflected on your next invoice, if you exceed the allowance. While most of our customers won't be impacted, [click here](#) to learn more.

We appreciate your business.
Best Regards,
Constant Contact Billing
1601 Trapelo Road, Suite 329 - Waltham, MA 02451

Questions? Please give us a call!
US / Canada Toll Free: (855) 229-5506
UK Toll Free: 0808-234-0942
Outside US / Canada: 0808-234-0945

12/30/22 *

[* Added to January's Debit Log Though]

Manager

INVOICE

Open Door Enterprises LLC

1625 Walker AVE NW #140797, Grand Rapids, MI 49514, UNITED STATES

sales@opendoorremote.com; Website: www.opendoorremote.com

PAID

\$0.00

AMOUNT DUE



Invoice No#: 350126
Invoice Date: Dec 23, 2022
Due Date: Dec 23, 2022

BILL TO

mpiiclub@tampabay.rr.com

ITEMS & DESCRIPTION

1 3089-Linear remote Multicode

QTY/HRS	PRICE	AMOUNT(\$)
40	\$14.50	\$580.00

Subtotal \$580.00

TOTAL \$580.00 USD

Amount paid \$580.00

AMOUNT DUE \$0.00 USD

1/5/22

Manager

Details for Order #113-3656894-3813017

Print this page for your records.

Order Placed: January 5, 2023
Amazon.com order number: 113-3656894-3813017
Order Total: \$118.18

Not Yet Shipped

Items Ordered Price
2 of: BestEquip 10 Holders Floor Bike Rack, 59" Length All-Steel Grid Bike Rack, 10-Bike Capacity Dual-Side Storage Stand for Garages Streets Yards Bike Events \$230.59
Sold by: Amazon.com Services LLC
Condition: New

Shipping Address:
Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Visa | Last digits: 7960
Gift Card

Billing address
Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Item(s) Subtotal: \$461.18
Shipping & Handling: \$0.00
Total before tax: \$461.18
Estimated tax to be collected: \$0.00
Gift Card Amount: -\$343.00

Grand Total: \$118.18

To view the status of your order, return to Order Summary.

Have an issue with your gift card? Read about common issues or contact us.

1/5/22

Manager
Publix

Shoppes of New Tampa
1920 County Road 581
Wesley Chapel, FL 33544
Store Manager: Mike Barton
813-994-4566

DAF V VAR 25.00
Account #XXXXXXXXXXXXT536

Order Total	25.00
Sales Tax	0.00
Grand Total	25.00
Debit Payment	25.00
Change	0.00

Receipt ID: 0006 16N 06E 242

PRESTO!
Trace #: 062902
Reference #: 0449304479
Acct #: XXXXX*XXXXX7960
Debit Purchase FROM CHECKING
Amount: \$25.00
Auth #: 092512

DEBIT CARD PURCHASE
A0000000900840 US DEBIT
Entry Method: Chip Read
Mode: Issuer-PIN Verified

1/6/23

Your cashier was Mahendra

01/06/2023 14:47 S0006 R106 5242 00261

Join the Publix family!
Apply today at apply.publix.jobs.
We're an equal opportunity employer.

Publix Super Markets, Inc.

Manager

Details for Order #113-8128642-5448252

Print this page for your records.

Order Placed: January 12, 2023
Amazon.com order number: 113-8128642-5448252
Order Total: \$90.09

Not Yet Shipped

Table with 2 columns: Items Ordered, Price. Includes items like Ortho Orthene Fire Ant Killer, Amazon Brand Solimo Hand Soap, Two Rivers Coffee Pods, and The Original Donut Shop Keurig Pods.

Shipping Address: Justin Lawrence, 1500 MEADOW POINTE BLVD, WESLEY CHAPEL, FL 33543-6876, United States

Shipping Speed: Amazon Day Delivery

Payment information

Payment Method: Visa | Last digits: 7960

Billing address: Justin Lawrence, 1500 MEADOW POINTE BLVD, WESLEY CHAPEL, FL 33543-6876, United States

Item(s) Subtotal: \$90.09
Shipping & Handling: \$0.00
Total before tax: \$90.09
Estimated tax to be collected: \$0.00

Grand Total: \$90.09

To view the status of your order, return to Order Summary.

1/12/23

58071 Maint.
Gas/Truck

Wawa #5226
27866 SR 56
Wesley Chapel FL 335

1/14/2023 7:46:46 AM
Term: XXXXXXXXXX1004
Appr: 019688
Seq#: 048802
Product: Unleaded
Pump Gallons Price
03 15.827 ~~\$8.159~~
Total Sale **\$50.00**
Capture

Visa
XXXXXXXXXXXX1446
Chip Read

USD\$ 50.00

US DEBIT
Mode: Issuer
AID: A0000000980840
TUR: 8000088000
IAD: XXXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
470BEE53EB9BDE0D

01/14/2023 07:43:29

PIN Bypassed

I agree to pay the above Total Amount according to Card Issuer Agreement.

YOUR OPINION MATTERS
Tell us about your experience at
* MyWawaVisit.com *
Take our survey for a chance to win Free Hoagies for a year (1 per week) or Wawa swag basket & \$25 gift card!!
Disponibile en Espanol

Survey Code: 1902700
Store Number: 05226

Please respond within 5 days
NO PURCHASE NECESSARY
See rules at website

Maint. 5 gallons
Gas/pw
16 gas

Wawa #5226
27866 SR 56
Wesley Chapel FL 335

1/14/2023 7:40:59 AM
Term: XXXXXXXXXX1004
Appr: 002149
Seq#: 048791
Product: Unleaded
Pump Gallons Price
03 25.597 ~~\$3.159~~
Total Sale **\$80.86**
Capture

Visa
XXXXXXXXXXXX1446
Chip Read

USD\$ 80.86

US DEBIT
Mode: Issuer
AID: A0000000980840
TUR: 8000088000
IAD: XXXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
26167C13ABBF3F1B

01/14/2023 07:35:56

PIN Bypassed

I agree to pay the above Total Amount according to Card Issuer Agreement.

YOUR OPINION MATTERS
Tell us about your experience at
* MyWawaVisit.com *
Take our survey for a chance to win Free Hoagies for a year (1 per week) or Wawa swag basket & \$25 gift card!!
Disponibile en Espanol

Survey Code: 1902699
Store Number: 05226

Please respond within 5 days
NO PURCHASE NECESSARY
See rules at website

Maint.
Give us feedback @ survey.walmart.com
Thank you! ID #: 756U7PYNU3A

Walmart *

013-994-6543 Her: ARNETTA
19910 BRUCE B DOONS BLVD
TAMPA FL 33647

ST# 02740 OP# 000205 TEN 20 TR# 04128
AQUAFINA 001200001311 F 6.98 0
AQUAFINA 001200001311 F 6.98 0
AQUAFINA 001200001311 F 6.98 0
AQUAFINA 001200001311 F 6.98 0
SUBTOTAL 27.92
TOTAL 27.92
VISA FEND **27.92**

US DEBIT
APPROVAL # 087658
REF # 301800403853
TRANS ID - 383018547171218
VALIDATION - 7LPG
PAYMENT SERVICE - E
AID A0000000980840
AAC B27DF21D308D1FFF
TERMINAL # SC011513
01/18/23 10:11:57
CHANGE DUE 0.00
ITEMS SOLD 4
FCM 2255 5533 1751 9570 1544

1/18/23



Walmart+
Become a member
Scan for free 30-day trial



01/18/23 10:12:09
CUSTOMER COPY

Manager

Details for Order #113-0452434-0342644

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

Order Placed: January 12, 2023

Amazon.com order number: 113-0452434-0342644

Order Total: \$9.99

Not Yet Shipped

Items Ordered

1 of: *CLAVICHORD Seal Self Fusing Silicone Tape - 1 Inch Wide and 15 Feet Long Weatherproof Self Fusing Silicone Sealing Tape for Emergency Pipeline Repair/Cable Bandage/Tool Fixing (Black)*

Sold by: Clavichord ([seller profile](#))

Condition: New

Price

\$9.99

Shipping Address:

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 7960

Item(s) Subtotal: \$9.99
Shipping & Handling: \$0.00

Total before tax: \$9.99

Estimated tax to be collected: \$0.00

Grand Total: \$9.99

Billing address

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

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

1/12/23

Customer Number: 1104918

Invoice No: 79611

INVOICE

LITHIA

CHEVROLET OF WESLEY

CHAPEL #392

26922 Wesley Chapel Blvd Wesley Chapel, FL 33544

Main Phone: (813) 279-7600

Service Direct: (813) 279-7527 Service Fax: (813) 279-7625

www.chevyofwesleychapel.com

CLIFTON FISCHER MEADOW POINTE III CD

5844 OLD PASCO ROAD

WESLEY CHAPEL, FL 33544

Home: 813-994-1001 Bus:

E-mail: email|cfischer@rizzetta.com|home

Page 2 of 2

Cell: 813-428-7072

Remit Payment To: Lithia Motors Support Services

PO BOX 679811, Dallas, TX 75267-9811

Repair Shop Registration Number: MV105725

SERVICE ADVISOR: 242579 LEANDRO NAKANIS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
SILVER-ICE	16	CHEVROLET COLORADO	1GCGSBE35G1290215	26128.65	58110 / 58110	TL009	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30JUN16			18:00 17JAN23			CASH	17JAN23
R.O. OPENED	READY	OPTIONS: ENG:LFX TRN:MYB					
11:59 17JAN23	14:34 17JAN23						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
D**	MOUNT AND BALANCE	1	TIRE - - -				
	MOUNT1	MOUNT AND BALANCE	1	TIRE - - -			
		251276	CM			45.00	45.00
		1	94775413	GY2657016	226.65	226.65	226.65
		1	TD TIRE DISPOSAL		1.00	1.00	1.00
		1	TT TIRE TAX		1.00	1.00	1.00
		1	WMK WHEEL MOUNTING KIT		3.50	3.50	3.50
PARTS:		226.65	LABOR:	45.00	OTHER:	5.50	TOTAL LINE D:
							277.15

ESTIMATE: 0.00 17JAN23 11:59 SA: 242579

CONTACT:

PROVISIONS AND MATERIALS
#L009 CREATED 2023-01-10
01:18:00PM TAKEN BY TI FFANY
FRANCE

*Had to Replace
tire; Nail or
Shrapnel too
deep / Location
able to patch!*
(FL)

1/17/23

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PERFORMED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES OR ANY REPAIRS PERFORMED TO THE VEHICLE. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

***SHOP SUPPLY COSTS:** We have added a charge equal to 10.84% of the total cost of labor and parts, not to exceed \$38.98, to the Repair Order. This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies and waste disposal. The State of Florida requires a \$1.00 fee to be collected for each new tire sold in the state (s.403.718), and a \$1.50 fee to be collected for each new or remanufactured lead-acid battery sold in the state (s.403.7185).

Telephone Consumer Protection Act
I acknowledge that, by signing below and providing my telephone numbers, including any wireless telephone number and/or e-mail address, I affirmatively consent and agree to receive text messages, SMS messages, e-mails, telephone calls, and voice messages including via technology using an automatic telephone dialing system or an artificial prerecorded voice to the numbers and/or email addresses provided regarding product, goods, and service offers by or on behalf of Chevrolet of Wesley Chapel and/or its agents. I understand that consent is not required to make a purchase of products, goods, or services. Message and Data rates may apply.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE
------	--------------------	--

DESCRIPTION	TOTALS
LABOR AMOUNT	\$ 45.00
PARTS AMOUNT	\$ 226.65
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
MISC. CHARGES *	\$ 13.15
TOTAL CHARGES	\$ 284.80
LESS INSURANCE	\$ 0.00
SALES TAX	\$ 0.00
PLEASE PAY THIS AMOUNT	\$ 284.80

Section 501.98, Florida Statutes, requires that, at least 30 days before bringing any claim against a motor vehicle dealer for an unfair or deceptive trade practice, a consumer must provide the dealer with a written demand letter stating the name, address, and telephone number of the consumer; the name and address of the dealer; a description of the facts that serve as the basis for the claim; the amount of damages; and copies of any documents in the possession of the consumer which relate to the claim. Such notice must be delivered by the United States Postal Service or by a nationally recognized carrier, return receipt requested, to the address where the subject vehicle was purchased or leased or where the subject transaction occurred, or an address at which the dealer regularly conducts business. See our website at www.chevyofwesleychapel.com for other terms of resolution of disputes between the parties."

Customer X _____ Customer X _____
CUSTOMER COPY ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

Maint.



LOWE'S HOME CENTERS, LLC
6201 COMMERCE PALMS DRIVE
TAMPA, FL 33647 (813) 558-6760

- SALE -

SALES#: S1003NG2 2177804 TRANS#: 55052648 01-18-23

332970 100-CT NITRILE GLOVE	45.36
2 @ 22.68	
1150581 SMX PRO 36-IN SPRAY WAND	39.98
1217521 13-GAL 12OCT KTCHN SCNT (37.96
2 @ 18.98	
224273 55-GAL 1-MIL 40-CT DRUM L	34.96
2 @ 17.48	
1150580 SMX PRO 4500 PSI SPRAY GU	59.98
900618 5 GAL OUTDOOR CLEANER	140.94
3 @ 46.98	

SUBTOTAL: 359.18
TAX: 0.00
INVOICE 52917 TOTAL: 359.18
VISA: 359.18

VISA: XXXXXXXXXXXX1446 AMOUNT:359.18 AUTHCD: 080128
CHIP REFID:100352079549 01/18/23 09:40:28
APL: US DEBIT TUR: 8080088000
AID: A0000000980840 TSI: 6800
STORE: 1003 TERMINAL: 52 01/18/23 09:37:28
OF ITEMS PURCHASED: 11
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: CHRIS VASILE

1/18/23

LOWE'S PRICE PROMISE

FOR MORE DETAILS, VISIT: LOWES.COM/PRICEPROMISE

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID #529177 100300 189092 *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

Maint.



LOWE'S HOME CENTERS, LLC
6201 COMMERCE PALMS DRIVE
TAMPA, FL 33647 (813) 558-6760

- SALE -

SALES#: S1003SA1 195563 TRANS#: 85225459 01-20-23

936073 SMX PRO 4500PSI QUICK CON	28.49
29.98 DISCOUNT EACH	-1.49
SUBTOTAL:	28.49
TOTAL TAX:	0.00
INVOICE 25334 TOTAL:	28.49
LAR:	28.49

TOTAL DISCOUNT: 1.49

LAR:XXXXXXXXXX5276 AMOUNT:28.49 AUTHCD:080575
SHIPPED REFID:402859 01/20/23 09:37:46
ACCOUNT NAME: MEADOW POINTE III CD
AUTH BUYER: DE JESUS PADILLA FRANK

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE

1/20/23

STORE: 1003 TERMINAL: 25 01/20/23 09:37:50

OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: CHRIS VASILE

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID # 253349 100320 200614 *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

Maint.

THANK YOU FOR SHOPPING AT
BB ACE HARDWARE
5371 VILLAGE MARKET
Wesley Chapel, FL 33544
(813) 973-2000

No returns on anything Christmas
after December 25th.

01/18/23 11:46AM MHS	551	SALE	
1497171	1	EA	
QUICK COUP PLUG M22FX1/4			\$9.99 EA
1497338	1	EA	\$9.99
QUICK CONNECT 3/8" F PLUG			\$6.59 EA
			\$6.59
SUB-TOTAL: \$	16.58	TAX: \$	1.17
		TOTAL: \$	17.75
BC AMT: \$			17.75

BK CARD#: XXXXXXXXXXXX1446
 MID:*****0887 TID:***5185
 AUTH: 059435 AMT: \$
 Host reference #: 871766 Bat#

Authorizing Network: VISA

Chip Read
 CARD TYPE: VISA
 AID: A0000000031010 EXPR: XXXX
 TVR: 8080008000
 IAD: 06011203608000
 TSI: 6800
 ARC: 00
 MODE: Issuer
 CVM:

Name: VISA DEBIT
 ATC: 1006E
 AC: 8C23C843BEFA4A
 TxnID/ValCode: 629678

Bank card

1/18/23

* Wouldnt
 remove
 tax w/o
 account
 with
 them.
 Maint.
 didnt
 have
 all
 correct
 info.
 needed



==> JRNL#I71766/1
 CUST NO: *5

THANK YOU FRANK DEJESUS PADILLA
 FOR YOUR PATRONAGE

Frank Padilla

Name: X
 I agree to pay above total amount
 according to card issuer agreement
 (merchant agreement if credit voucher)
 Acct: CASH CUSTOMER

Maint.

(Refund)

THANK YOU FOR SHOPPING AT
 BB ACE HARDWARE
 5371 VILLAGE MARKET
 Wesley Chapel, FL 33544
 (813) 973-2000

From
 1118
 Purchase

No returns on anything Christmas
after December 25th.

01/20/23 8:41AM JAT	555	SALE	
1497338	-1	EA	
QUICK CONNECT 3/8" F PLUG			6.59 EA R
Orig: I71766/1 01/18/23 TX:			-6.59
SUB-TOTAL: \$	-6.59	TAX: \$	-.47
		TOTAL: \$	-7.06
BC AMT: \$			7.06

BK CARD#: XXXXXXXXXXXX1446
 MID:*****0887 TID:***5185
 AUTH: 0 AMT: \$
 Host reference #: 872302 Bat#

Chip Read
 CARD TYPE: VISA
 AID: A0000000031010 EXPR: XXXX
 TVR: 8080008000
 IAD: 06011203600000
 TSI: 6800
 ARC: 00
 MODE: Issuer
 CVM:

Name: VISA DEBIT
 TxnID/ValCode: 630074

Bank card

USD\$ -7.06

1/20/23

==> JRNL#I72302/1
 CUST NO: *5

THANK YOU FRANK DEJESUS PADILLA
 FOR YOUR PATRONAGE

Frank Padilla

Name: X
 I agree to pay above total amount
 according to card issuer agreement
 (merchant agreement if credit voucher)
 Acct: CASH CUSTOMER

Customer Copy

Happy Holidays from all of

Details for Order #113-8396811-9718627

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

Order Placed: January 19, 2023
Amazon.com order number: 113-8396811-9718627
Order Total: \$253.55

Not Yet Shipped

Items Ordered	Price
1 of: <i>6 Pieces Beach Decor Rustic Carved Seashell Wall Decor Plaque Wood Nautical Beach Wall Art Starfish Seashell Wall Decorations Coastal Bathroom Ocean Decor Set for Farmhouse Bathroom (Vivid Color)</i> Sold by: Kaywance (seller profile) Product question? Ask Seller Condition: New	\$13.99
1 of: <i>2-IN-1 Cordless Pole Saw & Mini Chainsaw, IMOURLIVE Brushless Chainsaw, 6.9 LB Lightweight, 21V 3.0Ah Li-ion Battery, 6" Cutting with Oiling System, 15-Foot MAX Reach Pole Saw for Tree Trimming</i> Sold by: Amazon.com Services LLC Condition: New	\$152.99
1 of: <i>Liberty Garden Products 514 Two Wheel, Hose Cart, Plastic,bronze (Assembly required)</i> Sold by: Amazon.com Services LLC Condition: New	\$86.57

Shipping Address:

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Shipping Speed:

Delivery. Arrives with your recent order

Payment information

Payment Method:

Visa | Last digits: 7960

Billing address

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Item(s) Subtotal:	\$253.55
Shipping & Handling:	\$0.00

Total before tax:	\$253.55
Estimated tax to be collected:	\$0.00

Grand Total: \$253.55

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

1/19/23

Manager

Details for Order #113-9005937-6289042

Print this page for your records.

Order Placed: January 23, 2023

Amazon.com order number: 113-9005937-6289042

Order Total: \$41.83

Preparing for Shipment

Items Ordered

Price

1 of: Amazon Basics 12 Pack C Cell All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack \$13.39

Sold by: Amazon.com Services LLC

Condition: New

1 of: QWORK Pipe Wrap Insulation, 2Pack Waterproof Foam Insulation Tape Adhesive for Hot or Cold Pipes, 33 Ft Long x 2 Inch Wide x 1/8 Inch Thick \$18.45

Sold by: QWORK (seller profile)

Condition: New

1 of: DEWALT Biodegradable Chainsaw Oil - High Performance, Non Toxic Professional Lubricant - Green, Eco-Friendly, Ultraclean, All Season Bar & Chain Lube, 16 oz \$9.99

Sold by: Dynamic Green Products (seller profile)

Condition: New

Shipping Address:

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 7960

Billing address

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Item(s) Subtotal: \$41.83

Shipping & Handling: \$0.00

Total before tax: \$41.83

Estimated tax to be collected: \$0.00

Grand Total: \$41.83

To view the status of your order, return to Order Summary.

1/23/23

Maint.

58,326
Gas/Truck
Wawa #5226
27866 SR 56

Wesley Chapel FL 335

1/24/2023 9:58:23 AM

Term: XXXXXXXXXX1004

Appr: 012266

Seq#: 002644

Product: Unleaded

Pump Gallons Price

11 17.616 \$3.509

Total Sale **\$63.40**

Capture

Visa

XXXXXXXXXXXX1446

Contactless

USD\$ 63.40

VISA DEBIT

Mode: Issuer

AID: A0000000031010

TUR: 0000000000

IAD: XXXXXXXXXXXXXXX

TSI: 0000

ARC: 00

ARQC:

BEF091290C10206

1/24/23

01/24/2023 09:55:25

I agree to pay the above Total Amount according to Card Issuer Agreement.

YOUR OPINION MATTERS

Tell us about your experience at MyWawaVisit.com *

Take our survey for a chance to win Free Hoagies for a year (1 per week) or Wawa swag basket & \$25 gift card!!
Disponible en Espanol

Survey Code: 1906470

Store Number: 05226

Please respond within 5 days
NO PURCHASE NECESSARY
See rules at website

Maint.

The UPS Store #4071
1936 BRUCE B DOWNS BLVD
WESLEY CHAPEL, FL 33544-9262
813-994-1777

Terminal....: POS4071B Date.: 1/25/2023
Employee....: 174290 Time.: 10:45 AM
Cashier's Name Cashier

ITEM NAME	QTY	PRICE	TOTAL
Priority Mail			\$18.51
Tax	1 @	\$18.51	\$0.00

MH5XU5S91HYR
Tracking Number - 9405511206207917212954

Subtotal	\$18.51
Shipping/Other Charges	\$0.00
Total tax	\$0.00

Total **\$18.51**

Cards **\$18.51**

Items Designated NR are NOT eligible for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



1 2 3 0 1 2 5 4 0 7 1 B 0 2 1 8 9 4

View The UPS Store, Inc.'s privacy notice at <https://www.theupsstore.com/privacy-policy>

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<https://www.research.net/r/TheUPSStoreCSS100?Center=4071&Creative=PRNT>

NO PURCHASE NECESSARY. Void where prohibited. Ends 1/31/23. Must be US resident 18 years or older to enter. Limit (1) entry per person per month. For Official Rules visit www.TheUPSStore.com/surveyrules2022

VISA *****1446 042329

01/25/2023

10:44 AM

Maint.

PUBlix.

Shoppes of New Tampa
1920 County Road 581
Wesley Chapel, FL 33544
Store Manager: Mike Barton
813-994-4566

AQUAFINA WATER	6.23	F
AQUAFINA WATER	6.23	F
AQUAFINA WATER	6.23	F
AQUAFINA WATER	6.23	F

Order Total	24.92
Sales Tax	0.00
Grand Total	24.92
Credit Payment	24.92
Change	0.00

Receipt ID: 0006 10N 772 193

PRESTO!

Trace #: 778151

Reference #: 0306571765

Acct #: XXXXXXXXXXXX1446

Purchase VISA

Amount: \$24.92

Auth #: 043115

CREDIT CARD A0000000980840 PURCHASE US DEBIT
Entry Method **1/25/23** Chip Read Issuer
Mode:

Your cashier was Self-Checkout Lane 1

01/25/2023 10:52 S0006 R177 2193 C0777

Join the Publix family!
Apply today at apply.publix.jobs.
We're an equal opportunity employer.

Publix Super Markets, Inc.



Manager

Your order has been processed.

Order MC17584722

Processed on Jan 29, 2023 02:16 am New York.

Essentials plan

1,500 contacts

\$26.50

Paid via Visa ending in **8729** which expires **09/2025**
on January 29, 2023

\$26.50

Balance as of January 29, 2023

\$0.00

1/29/23

Manager



Payment Receipt for January 30, 2023

Thank you for your recent payment. Your payment receipt is found below.

Attention: Michael Rodriguez
Meadow Pointe III CDD
3434 Cowell Ave
Tampa, FL 33614
US
8133836676

User Name: mpiiiclub@tampabay.rr.com

Today's Date: January 30, 2023

Payment Date: January 30, 2023

Payment Method: VI (last 4 digits: 8729)

Amount: \$5.00

Thank you for your payment!

1/30/23



Mr. Electric of Land O' Lakes
 3761 Correia Drive
 Zephyrhills, Florida 33542
 813-461-5100

Invoice 2301453
 Invoice Date 2/15/2023
 Completed Date
 Technicians Angel
 Tony
 Customer PO

Billing Address
 Meadow Pointe III CDD
 1500 Meadow Pointe Boulevard
 Wesley Chapel, FL 33543 USA

Job Address
 Meadow Pointe III CDD (Justin)
 1500 Meadow Pointe Boulevard
 Wesley Chapel, FL 33543 USA

Description of Work

Work performed today

Today I ran a diagnostic, on the GFCI's at the monument signs Showing they are tied in to the photo so for the sign lighting as they should be for Christmas lights Took video showing 120 on the GFCI's when the photocell is on and that they are wired correctly with the plug tester GFCI upfront are working properly as they should be. Found on the back wall where the power bank is a GFCI missing the in use cover found that the bottom portion had blown out and corroded upon inspecting no power on that one for the sprinkler system. After taking a part, everything fell apart ended up replacing bell box, three-quarter inch holes, new GFCI outlet and in use cover. Went over a job with maintenance showing that everything was working. Got approval from Justin over the phone for the maintenance to sign for work to be done.

Thank you for allowing Mr. Electric to help with your electrical issues today
 It was a pleasure assisting today with your electrical issue
 Your service professionals, Tony and Angel.

Reason for call today

Checking GFCI's at the Monument lighting signs. As Maintenance was told they didn't work by gate guy. Gfci for rain bird system damaged.
 View visual findings from this job here - <https://visionshare.xoi.io/?id=XA-C794-7713C01F82AA4607987BC7D28B904D96>

Task #	Description	Quantity	Your Price	Your Total
NOTES	** Mr. Electric does not warrant materials/fixtures provided by customer. Should any additional work or callbacks be required due to faulty products supplied by customer, customer will be charged. ** Unforeseen code violation corrections will be quoted separately and are not included in this estimate. ** Drywall Disclaimer - All efforts will be made to prevent and/or minimize damage to drywall. However, should any damage occur, the owner will assume all responsibility and cost of repair. ** Excavation Disclaimer - All efforts will be made to prevent and/or minimize damage to underground utilities. Homeowner is responsible for identifying all non public lines including irrigation, water, well, septic, leach field, cable, power, etc. However, should any damage occur, the owner will assume all responsibility and cost of repair. ** Quote is valid for 30 days. 50% deposit is required for scheduling. ** Cancellations after scheduling may result in restocking fees. ** Charges for permitting and inspections cannot be refunded once applied for.	1.00	\$0.00	\$0.00
CDP-002	COMMERCIAL DISPATCH recent work done	1.00	\$0.00	\$0.00
REC1712	INCLUDES INSTALL OF ONE OUTDOOR WEATHER RESISTANT 15A GFCI RECEPTACLE WITH PROTECTIVE WATERPROOF BUBBLE COVER (DOES NOT INCLUDE CIRCUIT, NEW WIRE OR BOX)	1.00	\$243.99	\$243.99
CDIAG1009	CUSTOM COMMERCIAL DIAGNOSTICS	1.00	\$160.00	\$160.00
V50020	HANDY BOX	1.00	\$224.84	\$224.84

Sub-Total \$628.83
Tax \$0.00
Total Due \$628.83

Balance Due \$628.83

Thank you for choosing Mr. Electric of Land O' Lakes EC13008910
 This estimate is valid for thirty days

IMPORTANT NOTICE: You and your contractor are responsible for meeting the Terms and Conditions of this contract. If you sign this contract and you fail to meet the terms and conditions of this contract, you may lose legal ownership rights to your home. KNOW YOUR RIGHTS AND DUTIES UNDER THE LAW. I agree that initial price quoted prior to the start of work does not include any additional or unforeseen tasks. Nor materials which may be found to be necessary to complete repairs or replacements. I also agree to hold Mr. Electric® or its assigns harmless for parts deemed corroded, unusable or unreliable for completion of stated work to be done. You agree that our technicians may take photographs of work performed for our own internal records and for social media and marketing purposes. In addition, if you agree to pose for a photo with our technician, you agree we may use your name, image, and likeness for social media and marketing purposes, without further compensation. I hereby authorize Mr. Electric of Land O Lakes to perform proposed work and agree to all agreement conditions as displayed and further acknowledge that this invoice is due upon receipt. A monthly service charge, at maximum allowed by law, will be added after 10 days.

Independently owned and operated franchise. Amount to Authorize: \$628.83

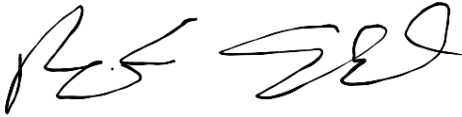
Thank You

A handwritten signature in black ink, appearing to be 'R. S. S. S.' with a large flourish at the end.

2/15/2023

Acceptance of work performed: I find the service and materials performed & installed have been completed in accordance with this agreement. I agree to pay reasonable attorney fees, collection fees and court costs in the event of legal action pursuant to collection of amount due. Total Due: \$628.83

Thank You

A handwritten signature in black ink, appearing to be 'R. S. S. S.' with a large flourish at the end.

2/15/2023

TERMS AND CONDITIONS, It is agreed that Mr. Electric® is not responsible for the following: 1. Damage caused to the customer's property as a result of obtaining access to and exposing wiring and electrical systems. 2. Additional electrical work beyond that specifically mentioned in this estimate and proposal including, but not limited to, that which may be required because of pre-existing electrical code violations or additional work revealed to be necessary as a result of performing the specified work. 3. Any repairs, installation, removal or replacement of non-electrical items or activities including but not limited to: concrete, paving, asphalt, slabs, sidewalks, driveways, patios, pools, shrubbery, grass lawns, fences, plumbing and fixtures, painting, decorations, plastering, sheetrock and other wall coverings, glass, carpentry, millwork, cabinets, floors, carpeting, floor surfaces and preparation, roofing, flashing, sheet metal gutters, downspouts, brick, stonework, extension walls, steel and other framework. Customer accepts full responsibility for the prompt payment of all costs of this agreement even though customer may intend to obtain reimbursement from others such as landlords, tenants, insurance companies and tort feasers. This proposal and said specifications shall not be altered or modified except by written agreement between the parties hereto and verbal understandings and agreements with representatives shall not be binding unless set forth herein.

LIMITED SERVICE WARRANTY Mr. Electric warrants, to the extent stated herein, electrical service or repair furnished by it. The stated period of warranty commences upon installation or repair of wiring or electrical system. Purchaser understands that Mr. Electric's liability under this warranty is limited to repair, replacement, or refund of purchaser's money, and does not extend to property damage resulting from overload or misuse of electrical system which fails during the agreed upon warranty period. This warranty gives you specific legal rights. You may also have other rights, which vary from state to state.

NOTICE TO OWNER This contractor is registered to do business in the state in which this work is performed. (See registration number on the front side of this contract.) Where required, this contractor has posted with the State all necessary bonds or cash deposits for the purpose of satisfying claims against the contractor for negligent or improper work or breach of contract in the conduct of the contractor's business. This bond or cash deposit may not be sufficient to cover a claim which might arise from the work done under your contract. If any supplier of materials used in your construction project or any employee of the contractor or subcontractor is not paid by the contractor or subcontractor on your job, your property may be liened to force payment. If you wish additional protection, you may request the contractor to provide you with original "lien release" documents from each supplier or subcontractor on your project. The contractor is required to provide you with further information about lien release documents if you request it. General information is also available from the licensing board in your state. Each State's requirements for terms and conditions may vary for service or installation work as it pertains to limited warranties, notice to owner regarding liens, etc. Inquire with your contractor for any state specific conditions

ACCORDING TO FLORIDA'S CONSTRUCTION LIEN LAW (SECTIONS 713.001-713.37, FLORIDA STATUTES), THOSE WHO WORK ON YOUR PROPERTY OR PROVIDE MATERIALS AND SERVICES AND ARE NOT PAID IN FULL HAVE A RIGHT TO ENFORCE THEIR CLAIM FOR PAYMENT AGAINST YOUR PROPERTY. THIS CLAIM IS KNOWN AS A CONSTRUCTION LIEN. IF YOUR CONTRACTOR OR A SUBCONTRACTOR FAILS TO PAY SUBCONTRACTORS, SUBSUBCONTRACTORS, OR MATERIAL SUPPLIERS, THOSE PEOPLE WHO ARE OWED MONEY MAY LOOK TO YOUR PROPERTY FOR PAYMENT, EVEN IF YOU HAVE ALREADY PAID YOUR CONTRACTOR IN FULL. IF YOU FAIL TO PAY YOUR CONTRACTOR, YOUR CONTRACTOR MAY ALSO HAVE A LIEN ON YOUR PROPERTY. THIS MEANS IF A LIEN IS FILED YOUR PROPERTY COULD BE SOLD AGAINST YOUR WILL TO PAY FOR LABOR, MATERIALS, OR OTHER SERVICES THAT YOUR CONTRACTOR OR A SUBCONTRACTOR MAY HAVE FAILED TO PAY. TO PROTECT YOURSELF, YOU SHOULD STIPULATE IN THIS CONTRACT THAT BEFORE ANY PAYMENT IS MADE, YOUR CONTRACTOR IS REQUIRED TO PROVIDE YOU WITH A WRITTEN RELEASE OF LIEN FROM ANY PERSON OR COMPANY THAT HAS PROVIDED TO YOU A "NOTICE TO OWNER." FLORIDA'S CONSTRUCTION LIEN LAW IS COMPLEX, AND IT IS RECOMMENDED THAT YOU CONSULT AN ATTORNEY.



OLM, Inc.
PO Box 440725
Kennesaw, GA 30160
770 420-0900
mlimbaugh@olminc.com
www.olminc.com

BILL TO

Meadow Pointe III CDD
c/o Rizzetta & Company, Inc.
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

INVOICE 40725

DATE 01/30/2023 TERMS Net 30

DUE DATE 03/01/2023

DATE	ACTIVITY	DESCRIPTION	AMOUNT
01/25/2023	Inspection	monthly landscape inspection conducted at Meadow Pointe III CDD by Paul Woods	750.00

Please include invoice number on all payments.

TOTAL DUE

\$750.00

RECEIVED
01/30/23



OLM, Inc.
PO Box 440725
Kennesaw, GA 30160
770 420-0900
mlimbaugh@olminc.com
www.olminc.com

BILL TO

Meadow Pointe III CDD
c/o Rizzetta & Company, Inc.
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

INVOICE 40842

DATE 02/21/2023 TERMS Net 30

DUE DATE 03/23/2023

DATE	ACTIVITY	DESCRIPTION	AMOUNT
02/15/2023	Inspection	monthly landscape inspection conducted at Meadow Pointe III CDD by Paul Woods	750.00

Please include invoice number on all payments.

TOTAL DUE

\$750.00

RECEIVED
02/21/23



Outsmart Pest Management
 4814 Parkway Blvd
 Land O Lakes, FL 34639
 813-973-1814

Service Slip/Invoice

INVOICE: 36288
DATE: 2/1/2023
ORDER: 36288

Bill To: [1323]
 Meadow Point 3 C.D.D.
 3434 Colwell Ave
 Suite 200
 Tampa, FL 33614-8390

Work Location: [1323] 813-383-6676
 Meadow Point 3 C.D.D.
 1500 Meadow Pointe Blvd
 Wesley Chapel, FL 33543-6876

Work Date	Time	Target Pest	Technician	Time In
2/1/2023	02:14 PM			
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	2/1/2023		

Service	Description	Price
---------	-------------	-------

MONTHLY PEST	Monthly Pest Control	\$60.00
--------------	----------------------	---------

Treated interior, exterior perimeter, entry points and soffits for Pest Control service
 Thank you for letting us serve you

SUBTOTAL	\$60.00
TAX	\$0.00
AMT. PAID	\$0.00
TOTAL	\$60.00
PRIOR BAL	\$0.00
AMOUNT DUE	\$60.00

RECEIVED
 02/02/23

* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

**Parkhurst Outdoor Lighting/Santa's
Helpers**

5302 56th Commerce Park Blvd

Tampa, FL 33610

813-563-5888

www.ParkhurstOutdoorLighting.com



BILL TO

Meadow Pointe III

INVOICE

DATE 08/24/2022

DATE	PRODUCT	DESCRIPTION	QTY	AMOUNT
08/24/2022	Total Christmas Lighting Package		0.50	8,425.00
** If paying by Credit card please add an additional 4% fee to the total.		SUBTOTAL		8,425.00
Venmo & PayPal Preferred:		TAX		0.00
Venmo: @Gary-Parkhurst-2 (Last 4 of Phone #: 5191)		TOTAL		8,425.00
PayPal: @garyparkhurst				
TOTAL DUE				\$8,425.00

Thank You For Your Business!

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
1/6/2023	INV0000074910

Bill To:

MEADOW POINTE III CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
January	Upon Receipt	00720

Description	Qty	Rate	Amount
Annual Dissemination Services	1.00	\$2,000.00	\$2,000.00
Subtotal			\$2,000.00
Total			\$2,000.00

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
12/31/2022	INV0000074947

Bill To:

Meadow Point III CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
December	Upon Receipt	00010

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Cell Phone	50.00	\$1.00	\$50.00
Auto Mileage & Travel	23.13	\$1.00	\$23.13
Subtotal			\$123.13
Total			\$123.13

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
2/1/2023	INV0000075359

Bill To:

MEADOW POINTE III CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
February	Upon Receipt	00720

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,802.50	\$1,802.50
Administrative Services	1.00	\$497.83	\$497.83
Financial & Revenue Collections	1.00	\$429.17	\$429.17
Management Services	1.00	\$2,789.58	\$2,789.58
Website Compliance & Management	1.00	\$100.00	\$100.00
Subtotal			\$5,619.08
Total			\$5,619.08

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
2/3/2023	INV0000075855

Bill To:

Meadow Point III CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
February	Upon Receipt	00010

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,800.00	\$1,800.00
Personnel Reimbursement	1.00	\$14,438.36	\$14,438.36
Subtotal			\$16,238.36
Total			\$16,238.36

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
1/31/2023	INV0000075881

Bill To:

Meadow Point III CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
January	Upon Receipt	00010

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Cell Phone	50.00	\$1.00	\$50.00
Subtotal			\$100.00
Total			\$100.00

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

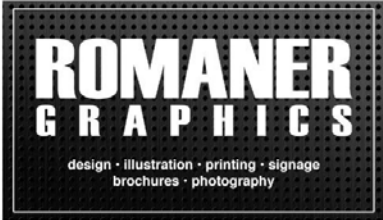
Date	Invoice #
2/17/2023	INV0000077292

Bill To:

Meadow Point III CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
February	Upon Receipt	00010

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$13,728.37	\$13,728.37
Subtotal			\$13,728.37
Total			\$13,728.37



20108 Pond Spring Way
Tampa, FL 33647
813-991-6069
romanergraphics@gmail.com

INVOICE # 21526

TO: _____
COMPANY NAME: Meadow Pointe III
DATE: 2/2/23

Larkenheath pedestrian gate:	
Install Kant Slam, repair damage to gate frame	\$375.00
Clean up behind dumpster and shed	\$235.00
Notice - Pool Closed signs:	
12"x24" (2) on sandwich board	\$150.00
No Entry sign on fence rail at Beardsley	\$75.00

TOTAL: \$835.00

RECEIVED
02/09/23

ROMANER
GRAPHICS
Thank You,



20108 Pond Spring Way
Tampa, FL 33647
813-991-6069
romanergraphics@gmail.com

INVOICE # 21530

TO: _____
COMPANY NAME: Meadow Pointe III
DATE: 2/2/23

Replace two door closers at Whitlock pedestrian
entry gates (both sides). Repair damage to gate
on exit side.

TOTAL: \$685.00
RECEIVED
02/09/23

ROMANER
GRAPHICS
Thank You,



20108 Pond Spring Way
Tampa, FL 33647
813-991-6069
romanergraphics@gmail.com

INVOICE # 21542

TO: _____
COMPANY NAME: Meadow Pointe III
DATE: 2/14/23

Remove u-channel Stop and Kenchester	_____
Loop/Holcomb Pass street name signs.	_____
Replace u-channel and add lap splice kit and	_____
breakaway stub to meet FDOT required 84" height	_____
from bottom of sign.	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL: \$185.00
RECEIVED
02/15/23

ROMANER
GRAPHICS
Thank You,



Invoice

Date	Invoice Number
1/31/2023	57580

Bill To

Meadow Pointe III CDD
 Justin Lawrence
 1500 Meadow Pointe Blvd.
 Wesley Chapel, FL 33543

Ship To

Meadow Pointe III CDD
 CLUBHOUSE / Justin Lawrence
 1500 Meadow Pointe Blvd.
 Wesley Chapel, FL 33543

P.O. Number	Terms	Due Date	Rep	Ship Date	Via
Justin	Net 30	3/2/2023	BK	1/31/2023	

Quantity	Item Code	Description	Price Each	Amount
2	C2P05AN COMP	HP C2P05AN #140 #62XL COMPATIBLE Black ink cartridge, 600 page yield for Envy: 5540, 5541, 5542, 5543, 5544, 5545, 5546, 5547, 5548, 5549, 5640, 5642, 5643, 5644, 5646, 5660, 5661, 5662, 5663, 5664, 5665, 7640e, 7643, 7644e, 7645e, 8000e, 8005e OfficeJet: 200, 250, 252, 258 Mobile, 5740, 5741, 5742, 5743, 5744, 5745, 5746, 8040, 8045	35.95	71.90
1	C2P07AN COMP	HP C2P07AN #140 #62XL COMPATIBLE Tricolor ink cartridge, 415 page yield for Envy: 5540, 5541, 5542, 5543, 5544, 5545, 5546, 5547, 5548, 5549, 5640, 5642, 5643, 5644, 5646, 5660, 5661, 5662, 5663, 5664, 5665, 7640e, 7643, 7644e, 7645e, 8000e, 8005e OfficeJet: 200, 250, 252, 258 Mobile, 5740, 5741, 5742, 5743, 5744, 5745, 5746, 8040, 8045	41.95	41.95
1	Free Shipping	Skyway Supply provides FREE FedEx Ground shipping on ink and toner orders over \$50!	0.00	0.00

Subtotal	\$113.85
Total	\$113.85
Payments/Credits	\$0.00
Balance Due	\$113.85





INVOICE

Page: 1

Please Remit Payment to:

Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

Invoice Number: PSI-46558
Invoice Date: 2/1/2023

Bill
To: Meadow Pointe III CDD
C/O Rizzetta & Company
3434 Colwell
Suite 200
Tampa, FL 33614

Ship
To: Meadow Pointe III CDD
C/O Rizzetta & Company
3434 Colwell
Suite 200
Tampa, FL 33614

Ship Via
Ship Date 2/1/2023
Due Date 3/3/2023
Terms Net 30

Customer ID 8080
P.O. Number
P.O. Date 2/1/2023
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance February Billing 2/1/2023 - 2/28/2023 Meadow Pointe Iii Cdd-Lake-ALL		1	1	5,710.83	5,710.83



Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 5,710.83

Subtotal: 5,710.83
Invoice Discount: 0.00
Total Sales Tax 0.00
Payment Amount: 0.00
Total: 5,710.83



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
2/6/2023	12380

Bill To
Meadow Pointe III CDD 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Job Name	Terms
HEATHERSTONE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Replaced lock on operator door.		2/9/2023	
1	Hourly Tech Charge	105.00		105.00
1	Cylinder locks	25.00		25.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$130.00
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	Payments/Credits	\$0.00
	Balance Due	\$130.00





Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
2/6/2023	12382

Bill To
Meadow Pointe III CDD 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Job Name	Terms
WRENCREST	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	FEBRUARY			
	This fee is for the CAPXL cloud.	53.00		53.00
	This fee is for the voice phone service.	22.50		22.50
	This fee is for the monthly cellular wifi.	49.00		49.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$124.50
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	Payments/Credits	\$0.00
	Balance Due	\$124.50





Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
2/10/2023	12383

Bill To
Meadow Pointe III CDD 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Job Name	Terms
AMMANFORD	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	FEBRUARY			
	This fee is for the CAPXL cloud.	53.00		53.00
	This fee is for the voice phone service.	22.50		22.50
	This fee is for the monthly cellular wifi.	49.00		49.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$124.50
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	Payments/Credits	\$0.00
	Balance Due	\$124.50

RECEIVED
02/10/23



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
2/10/2023	12384

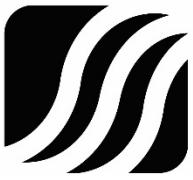
Bill To
Meadow Pointe III CDD 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Job Name	Terms
HEATHERSTONE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	FEBRUARY			
	This fee is for the CAPXL cloud.	53.00		53.00
	This fee is for the voice phone service.	22.50		22.50
	This fee is for the monthly cellular wifi.	49.00		49.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$124.50
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	Payments/Credits	\$0.00
	Balance Due	\$124.50

RECEIVED
02/10/23



S T A H L
 & A S S O C I A T E S
 I N S U R A N C E

3939 Tampa Road, Oldsmar, Florida 34677

Meadow Pointe III CDD
 3434 Colwell Avenue
 Suite 200
 Tampa, FL 33614

INVOICE

CLIENT	Meadow Pointe III CDD
DATE	January 9, 2023
CLIENT SERVICE	Sandie Grimes Stefanie HoTung, ACIL, CRIS
PAGE	1 of 1

PAYMENT INFORMATION	
INVOICE SUMMARY	\$566.00
PAYMENT AMOUNT	
PAYMENT FOR: Renewal of Utility Bond #RSB2004556 - Tampa Electric Company - \$18,850 - 2/13/23-24	

PLEASE CUT ON DOTTED LINE AND RETURN WITH PAYMENT

Thank You

INVOICE	EFFECTIVE	TRANSACTION	DESCRIPTION	AMOUNT
	2/13/2023	Renewal	Utility Bond #RSB2004556 – Tampa Electric Company – Limit \$18,850	\$566.00

To make an electronic payment, please go to:
<https://stahl-associates.epaypolicy.com>
 There will be a \$4 fee from ePay for this service.
 A/c no. 32985

Please make check payable to Stahl & Associates Insurance and remit directly to our office before February 1, 2023, or pay electronically as noted above.	TOTAL
	\$566.00
	Thank You

	DATE
Stahl & Associates Insurance	January 9, 2023
813.818.5300	

RECEIVED
 02/10/23

Invoice Number 2041251
Invoice Date February 10, 2023
Purchase Order 215600241
Customer Number 83268
Project Number 215600241

Bill To

Meadow Pointe III CDD
 Accounts Payable
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614
 United States

Please Remit To

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

Project	Meadow Point III CDD-Gen Consultation		
Project Manager	Stewart, Tonja L	For Period Ending	January 27, 2023
Current Invoice Total (USD)	766.50		

Follow up regarding striping; follow up with Holbrook Asphalt; prepare for and attend January CDD meeting; follow up regarding Beaconsfield pothole

Top Task 2023 2023 FY General Consulting

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Stewart, Tonja L	3.50	219.00	766.50
Subtotal Professional Services	<u>3.50</u>		<u>766.50</u>

Top Task Subtotal 2023 FY General Consulting 766.50

Total Fees & Disbursements 766.50
INVOICE TOTAL (USD) **766.50**

Due upon receipt or in accordance with terms of the contract



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

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

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

Thank you.

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Meadow Pointe III Community Development District

Rizzetta

5844 Old Pasco Road

Suite 100

Wesley Chapel, FL 33544

February 08, 2023

Client: 001009

Matter: 000001

Invoice #: 22668

Page: 1

RE: GENERAL MATTERS

For Professional Services Rendered Through January 15, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
12/19/2022	VTS	SEND CORRESPONDENCE TO DISTRICT MANAGER RE: SERVICE MARK REGISTRATION.	0.1	\$30.50
12/19/2022	MS	REVIEW STATUS OF DISTRICTS ROADWAYS RE: PASCO COUNTY PAVING ASSESSMENT UPDATES AND MAKE UPDATES TO DISTRICT LIST.	0.2	\$33.00
12/20/2022	VKB	REVIEW AGENDA PACKAGE; TELECONFERENCE WITH D. ADAMS RE: UPCOMING BOARD MEETING.	0.4	\$122.00
12/20/2022	VTS	REVIEW CORRESPONDENCE FROM D. ADAMS WITH ATTACHMENT AND FINALIZE APPLICATION FOR SERVICE MARK REGISTRATION.	0.3	\$91.50
12/21/2022	VKB	PREPARE FOR AND ATTEND BOARD MEETING.	4.3	\$1,311.50
12/27/2022	VTS	REVIEW AND ANALYSIS OF PASCO COUNTY ORDINANCE NO. 22-64 AND OWNERSHIP OF ROADS WITHIN DISTRICT BOUNDARIES.	0.1	\$30.50
1/4/2023	VKB	REVIEW AND REVISE OLM RFP PACKAGE AND TIMELINE.	1.1	\$335.50
1/5/2023	LB	PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED DECEMBER 31, 2022.	0.2	\$33.00
Total Professional Services			6.7	\$1,987.50

February 08, 2023
Client: 001009
Matter: 000001
Invoice #: 22668

Page: 2

Total Services	\$1,987.50	
Total Disbursements	\$0.00	
Total Current Charges		\$1,987.50
Previous Balance		\$3,996.00
Less Payments		(\$3,996.00)
PAY THIS AMOUNT		\$1,987.50

RECEIVED
02/08/23

Please Include Invoice Number on all Correspondence

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
1/4/2023	8990

Bill To
Meadow Pointe III CDD 3434 Colwell Ave Suite 200 Tampa, FL. 33614

P.O. No.	Terms	Project
splash pad repair	Net 30	

Quantity	Description	Rate	Amount
1	replacement actuator for splash pad feature	560.00	560.00

RECEIVED
02/01/23

Please make check payable to Suncoast Pool Service

Phone #
(727) 271-1395

Total \$560.00

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
2/3/2023	9038

Bill To
Meadow Pointe III CDD 3434 Colwell Ave Suite 200 Tampa, FL. 33614

P.O. No.	Terms	Project
Feb 2023	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	1,500.00	1,500.00

RECEIVED
02/05/23

Thank you for your business.	Total	\$1,500.00
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Phone #
(727) 271-1395

TECO
for Meadow Pointe III CDD

Account #	Invoice Date	Amount	Due Date	Service Address	GL Code	Object Code
*211014502689	2/1/2023	\$ 467.25	2/20/2023	MP, PH1U	53100	4307
*211014027679	2/1/2023	\$ 467.25	2/20/2023	WC LKS PH2 U1B	53100	4307
*211014027422	2/1/2023	\$ 687.11	2/20/2023	PM Parcel PP QQ	53100	4307
*211014027190	2/1/2023	\$ 885.42	2/20/2023	MP/ Beardsley	53100	4307
*211014026929	2/1/2023	\$ 312.22	2/20/2023	Mansfield/ Beardsley	53100	4307
*211014026697	2/1/2023	\$ 522.21	2/20/2023	MP Parcel TT	53100	4307
*211014026457	2/1/2023	\$ 357.30	2/20/2023	MP Parcel VV	53100	4307
*211014026192	2/1/2023	\$ 494.72	2/20/2023	MP P1 U 1E	53100	4307
*211014025996	2/1/2023	\$ 494.72	2/20/2023	MP P-1 UID	53100	4307
*211014025715	2/1/2023	\$ 577.19	2/20/2023	MP Parcel EE	53100	4307
*211014025491	2/1/2023	\$ 438.18	2/20/2023	Beardsley / Whitlock	53100	4307
*211014025285	2/1/2023	\$ 302.33	2/20/2023	WC Lakes PH 12A	53100	4307
*211014024973	2/1/2023	\$ 384.78	2/20/2023	WC Phase 1 C	53100	4307
*211014024759	2/1/2023	\$ 522.21	2/20/2023	WC PH1	53100	4307
*211014024478	2/1/2023	\$ 227.17	2/20/2023	Beardsley Dr FRM Whitlock	53100	4307
*211014024304	2/1/2023	\$ 879.52	2/20/2023	MP Parcel FF	53100	4307
*211014024056	2/1/2023	\$ 549.70	2/20/2023	MP Parcel SS	53100	4307
*211014023785	2/1/2023	\$ 353.66	2/20/2023	MP Clubhouse	53100	4307
*211014023603	2/1/2023	\$ 62.34	2/20/2023	1226 HillHurst Dr Ext	53100	4301
*211014023348	2/1/2023	\$ 467.25	2/20/2023	MP Par UU	53100	4307
*211014022878	2/1/2023	\$ 49.46	2/20/2023	31551 Chatterly Dr	53100	4301
*211014022654	2/1/2023	\$ 62.34	2/20/2023	31534 Heatherstone Dr	53100	4301
*211014022449	2/1/2023	\$ 83.91	2/20/2023	1901 Beaconsfield Dr	53100	4301
*211014022233	2/1/2023	\$ 75.51	2/20/2023	31751 Larken Heath Dr Gate	53100	4301
*211014022043	2/1/2023	\$ 51.98	2/20/2023	31302 Alchester Dr Gate	53100	4301
*211014021839	2/1/2023	\$ 397.49	2/20/2023	1549 Meadow Pointe BL 1	53100	4301
*211014021607	2/1/2023	\$ 828.76	2/20/2023	1500 Meadow Pointe Blvd B	53100	4301
*211014021375	2/1/2023	\$ 24.96	2/20/2023	1500 Meadow Pointe Blvd	53100	4301
*211014021102	2/1/2023	\$ 78.72	2/20/2023	1500 Meadow Pointe Blvd	53100	4301
*211014020864	2/1/2023	\$ 375.51	2/20/2023	1500 Meadow Pointe Blvd	53100	4301
*211014020591	2/1/2023	\$ 64.44	2/20/2023	1236 Ammanford PL	53100	4301
*211014020351	2/1/2023	\$ 64.73	2/20/2023	1123 Broughton PL	53100	4301
*211014020187	2/1/2023	\$ 220.53	2/20/2023	30730 Beardsley Dr	53100	4301
*211013949949	2/1/2023	\$ 50.31	2/20/2023	1122 Thackery Way MP	53100	4301
*211013949733	2/1/2023	\$ 50.44	2/20/2023	31220 Whitlock Dr MP	53100	4301

Grand Total \$ 11,931.62

001 53100 4301 Utilities 2541.43

001 53100 4307 Street Lights 9390.19

\$11,931.62

TECO
P.O. Box 31318
Tampa FL 33631-3318

RECEIVED
FEB 10 2023

00000039 FTECO502082322283300 00000 01 00000000 138 021



MEADOW POINT III CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

Statement Date: 02/06/23
Account: 311000030198

RECEIVED
FEB 10 2023

MEADOW POINT III CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390



Current month's charges	\$11,931.62
Total amount due	\$11,931.62
Payment Due By:	02/20/23

Your Account Summary

Previous Amount Due	\$10,825.18
Payment(s) Received Since Last Statement	-\$10,825.18
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$11,931.62
Total Amount Due	\$11,931.62

DO NOT PAY. Your account will be drafted on 02/20/23



00010035-0000932-Page 3 of 42

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



More options for you.

Visit tecoaccount.com to view and pay your bill, manage your information and more, 24/7 from any device.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000030198

Current month's charges	\$11,931.62
Total amount due	\$11,931.62
Payment Due By:	02/20/23

Amount Enclosed \$

700250002469 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 02/20/23

MEADOW POINT III CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

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

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

For more information about your bill, please visit tampaelectric.com.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap SystemsSM – Surge protection for your home or business sold separately as a non-energy charge.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Billed Individual Accounts



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ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
MEADOW POINTE CDD	211014502689	MEADOW POINTE, PH 1U WESLEY CHAPEL, FL 33544-0000	\$467.25
MEADOW POINT III CDD	211014027679	WESLEY CHAPEL LKS PH2 UN 1B WESLEY CHAPEL, FL 33543-0000	\$467.25
MEADOW POINT III CDD	211014027422	MEADOW POINTE PARCEL PP QQ WESLEY CHAPEL, FL 33543-0000	\$687.11
MEADOW POINT III CDD	211014027190	MEADOW POINTE/BEARDSLEY WESLEY CHAPEL, FL 33543-0000	\$885.42
MEADOW POINT III CDD	211014026929	MANSFIELD/BEARDSLEY WESLEY CHAPEL, FL 33543-0000	\$312.22
MEADOW POINT III CDD	211014026697	MEADOW POINT PARCEL TT WESLEY CHAPEL, FL 33544-0000	\$522.21
MEADOW POINT III CDD	211014026457	MEADOW POINTE PARCEL VV WESLEY CHAPEL, FL 33544-0000	\$357.30
MEADOW POINT III CDD	211014026192	MEADOW POINTE P1 U 1E WESLEY CHAPEL, FL 33543-0000	\$494.72
MEADOW POINT III CDD	211014025996	MEADOW POINTE P-1 UID WESLEY CHAPEL, FL 33543-0000	\$494.72
MEADOW POINT III CDD	211014025715	MEADOW POINTE PARCEL EE WESLEY CHAPEL, FL 33543-0000	\$577.19
MEADOW POINT III CDD	211014025491	BEARDSLEY/WHITLOCK WESLEY CHAPEL, FL 33543-0000	\$438.18
MEADOW POINT III CDD	211014025285	WESLEY CHAPEL LAKES, PH 12A WESLEY CHAPEL, FL 33543-0000	\$302.33
MEADOW POINT III CDD	211014024973	WESLEY CHAPEL PHASE I C WESLEY CHAPEL, FL 33543-0000	\$384.78
MEADOW POINT III CDD	211014024759	WESLEY CHAPEL, PH 1 WESLEY CHAPEL, FL 33543-0000	\$522.21
MEADOW POINT III CDD	211014024478	BEARDSLEY DR FRM WHITLOCK WESLEY CHAPEL, FL 33543-0000	\$227.17
MEADOW POINT III CDD	211014024304	MEADOW POINT PARCEL FF WESLEY CHAPEL, FL 33543-0000	\$879.52
MEADOW POINT III CDD	211014024056	MEADOW POINTE PARCEL SS WESLEY CHAPEL, FL 33543-0000	\$549.70
MEADOW POINT III CDD	211014023785	MEADOW POINTE CLUBHOUSE WESLEY CHAPEL, FL 33543-0000	\$353.66
MEADOW POINT III CDD	211014023603	1226 HILLHURST DR ENT WESLEY CHAPEL, FL 33543-0000	\$62.34
MEADOW POINT III CDD	211014023348	MEADOW POINTE PAR UU WESLEY CHAPEL, FL 33543-0000	\$467.25
MEADOW POINT III CDD	211014022878	31551 CHATTERLY DR WESLEY CHAPEL, FL 33543-6807	\$49.46

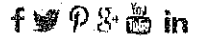
Billed Individual Accounts continued

MEADOW POINT III CDD	211014022654	31534 HEATHERSTONE DR WESLEY CHAPEL, FL 33543-0000	\$62.34
MEADOW POINT III CDD	211014022449	1901 BEACONSFIELD DR WESLEY CHAPEL, FL 33543-0000	\$83.91
MEADOW POINT III CDD	211014022233	31751 LARKEN HEATH DR GATE WESLEY CHAPEL, FL 33543-0000	\$75.51
MEADOW POINT III CDD	211014022043	31302 ALCHESTER DR GATE WESLEY CHAPEL, FL 33543-0000	\$51.98
MEADOW POINT III CDD	211014021839	1549 MEADOW POINTE BL I WESLEY CHAPEL, FL 33543-0000	\$397.49
MEADOW POINT III CDD	211014021607	1500 MEADOW POINTE BLVD, B WESLEY CHAPEL, FL 33543-6876	\$828.76
MEADOW POINT III CDD	211014021375	1500 MEADOW POINTE BLVD WESLEY CHAPEL, FL 33543-6876	\$24.96
MEADOW POINT III CDD	211014021102	1500 MEADOW POINTE BLVD WESLEY CHAPEL, FL 33543-6876	\$78.72
MEADOW POINT III CDD	211014020864	1500 MEADOW POINTE BLVD WESLEY CHAPEL, FL 33543-6876	\$375.51
MEADOW POINT III CDD	211014020591	1236 AMMANFORD PL WESLEY CHAPEL, FL 33543-0000	\$64.44
MEADOW POINT III CDD	211014020351	1123 BROUGHTON PL WESLEY CHAPEL, FL 33543-0000	\$64.73
MEADOW POINT III CDD	211014020187	30730 BEARDSLEY DR WESLEY CHAPEL, FL 33543-0000	\$220.53
MEADOW POINT III CDD	211013949949	1122 THACKERY WAY, MP WESLEY CHAPEL, FL 33543-6835	\$50.31
MEADOW POINT III CDD	211013949733	31220 WHITLOCK DR, MP WESLEY CHAPEL, FL 33543-3945	\$50.44



ACCOUNT INVOICE

tampaelectric.com



Account: 211014502689
Statement Date: 02/01/23



Details of Charges – Service from 12/21/22 to 01/23/23

Service for: MEADOW POINTE, PH 1U, WESLEY CHAPEL, FL 33544-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

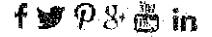
Lighting Energy Charge	272 kWh @ \$0.03511/kWh	\$9.55
Fixture & Maintenance Charge	17 Fixtures	\$156.91
Lighting Pole / Wire	17 Poles	\$283.05
Lighting Fuel Charge	272 kWh @ \$0.04767/kWh	\$12.97
Storm Protection Charge	272 kWh @ \$0.01466/kWh	\$3.99
Clean Energy Transition Mechanism	272 kWh @ \$0.00036/kWh	\$0.10
Florida Gross Receipt Tax		\$0.68
Lighting Charges		\$467.25
Current Month's Electric Charges		\$467.25

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014027679
Statement Date: 02/01/23

Details of Charges – Service from 12/21/22 to 01/23/23

Service for: WESLEY CHAPEL LKS PH2 UN 1B, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	272 kWh @ \$0.03511/kWh	\$9.55
Fixture & Maintenance Charge	17 Fixtures	\$156.91
Lighting Pole / Wire	17 Poles	\$283.05
Lighting Fuel Charge	272 kWh @ \$0.04767/kWh	\$12.97
Storm Protection Charge	272 kWh @ \$0.01466/kWh	\$3.99
Clean Energy Transition Mechanism	272 kWh @ \$0.00036/kWh	\$0.10
Florida Gross Receipt Tax		\$0.68

Lighting Charges

\$467.25

Current Month's Electric Charges

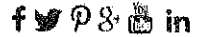
\$467.25

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014027422
Statement Date: 02/01/23



Details of Charges – Service from 12/21/22 to 01/23/23

Service for: MEADOW POINTE PARCEL PP QQ, WESLEY CHAPEL, FL
33543-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	400 kWh @ \$0.03511/kWh	\$14.04
Fixture & Maintenance Charge	25 Fixtures	\$230.75
Lighting Pole / Wire	25 Poles	\$416.25
Lighting Fuel Charge	400 kWh @ \$0.04767/kWh	\$19.07
Storm Protection Charge	400 kWh @ \$0.01466/kWh	\$5.86
Clean Energy Transition Mechanism	400 kWh @ \$0.00036/kWh	\$0.14
Florida Gross Receipt Tax		\$1.00

Lighting Charges

\$687.11

Current Month's Electric Charges

\$687.11

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ACCOUNT INVOICE

tampaelectric.com | [f](#) [t](#) [p](#) [g+](#) [in](#)

Account: 211014027190
Statement Date: 02/01/23

Details of Charges – Service from 12/21/22 to 01/23/23

Service for: MEADOW POINTE/BEARDSLEY, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

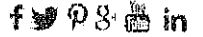
Lighting Energy Charge	1329 kWh @ \$0.03511/kWh	\$46.66
Fixture & Maintenance Charge	25 Fixtures	\$335.87
Lighting Pole / Wire	25 Poles	\$416.25
Lighting Fuel Charge	1329 kWh @ \$0.04767/kWh	\$63.35
Storm Protection Charge	1329 kWh @ \$0.01466/kWh	\$19.48
Clean Energy Transition Mechanism	1329 kWh @ \$0.00036/kWh	\$0.48
Florida Gross Receipt Tax		\$3.33
Lighting Charges		\$885.42
Current Month's Electric Charges		\$885.42

00000009-0000995- Page 10 of 42



ACCOUNT INVOICE

tampaelectric.com



Account: **211014026929**
Statement Date: 02/01/23

Details of Charges – Service from 12/21/22 to 01/23/23

Service for: MANSFIELD/BEARDSLEY, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

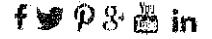
Lighting Energy Charge	306 kWh @ \$0.03511/kWh	\$10.74
Fixture & Maintenance Charge	6 Fixtures	\$81.60
Lighting Pole / Wire	6 Poles	\$199.92
Lighting Fuel Charge	306 kWh @ \$0.04767/kWh	\$14.59
Storm Protection Charge	306 kWh @ \$0.01466/kWh	\$4.49
Clean Energy Transition Mechanism	306 kWh @ \$0.00036/kWh	\$0.11
Florida Gross Receipt Tax		\$0.77
Lighting Charges		\$312.22
Current Month's Electric Charges		\$312.22

0000039-000036- Page 11 of 42



ACCOUNT INVOICE

tampaelectric.com



Account: 211014026697
Statement Date: 02/01/23

Details of Charges – Service from 12/21/22 to 01/23/23

Service for: MEADOW POINT PARCEL TT, WESLEY CHAPEL, FL 33544-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

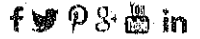
Lighting Energy Charge	304 kWh @ \$0.03511/kWh	\$10.67
Fixture & Maintenance Charge	19 Fixtures	\$175.37
Lighting Pole / Wire	19 Poles	\$316.35
Lighting Fuel Charge	304 kWh @ \$0.04767/kWh	\$14.49
Storm Protection Charge	304 kWh @ \$0.01466/kWh	\$4.46
Clean Energy Transition Mechanism	304 kWh @ \$0.00036/kWh	\$0.11
Florida Gross Receipt Tax		\$0.76
Lighting Charges		\$522.21
Current Month's Electric Charges		\$522.21

00000039-0000336- Page 12 of 42



ACCOUNT INVOICE

tampaelectric.com



Account: **211014026457**
Statement Date: 02/01/23

Details of Charges – Service from 12/21/22 to 01/23/23

Service for: MEADOW POINTE PARCEL VV, WESLEY CHAPEL, FL 33544-0000

Rate Schedule: **Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 34 days

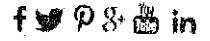
Lighting Energy Charge	208 kWh @ \$0.03511/kWh	\$7.30
Fixture & Maintenance Charge	13 Fixtures	\$119.99
Lighting Pole / Wire	13 Poles	\$216.45
Lighting Fuel Charge	208 kWh @ \$0.04767/kWh	\$9.92
Storm Protection Charge	208 kWh @ \$0.01466/kWh	\$3.05
Clean Energy Transition Mechanism	208 kWh @ \$0.00036/kWh	\$0.07
Florida Gross Receipt Tax		\$0.52
Lighting Charges		\$357.30
Current Month's Electric Charges		\$357.30

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014026192
Statement Date: 02/01/23

Details of Charges – Service from 12/21/22 to 01/23/23

Service for: MEADOW POINTE P1 U 1E, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

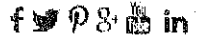
Lighting Energy Charge	288 kWh @ \$0.03511/kWh	\$10.11
Fixture & Maintenance Charge	18 Fixtures	\$166.14
Lighting Pole / Wire	18 Poles	\$299.70
Lighting Fuel Charge	288 kWh @ \$0.04767/kWh	\$13.73
Storm Protection Charge	288 kWh @ \$0.01466/kWh	\$4.22
Clean Energy Transition Mechanism	288 kWh @ \$0.00036/kWh	\$0.10
Florida Gross Receipt Tax		\$0.72
Lighting Charges		\$494.72
Current Month's Electric Charges		\$494.72

00000036-0000927-Page 14 of 42



ACCOUNT INVOICE

tampaelectric.com



Account: **211014025996**
Statement Date: 02/01/23



Details of Charges – Service from 12/21/22 to 01/23/23

Service for: MEADOW POINTE P-1 UID, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: **Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 34 days

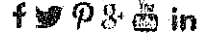
Lighting Energy Charge	288 kWh @ \$0.03511/kWh	\$10.11
Fixture & Maintenance Charge	18 Fixtures	\$166.14
Lighting Pole / Wire	18 Poles	\$299.70
Lighting Fuel Charge	288 kWh @ \$0.04767/kWh	\$13.73
Storm Protection Charge	288 kWh @ \$0.01466/kWh	\$4.22
Clean Energy Transition Mechanism	288 kWh @ \$0.00036/kWh	\$0.10
Florida Gross Receipt Tax		\$0.72
Lighting Charges		\$494.72
Current Month's Electric Charges		\$494.72

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014025715
Statement Date: 02/01/23

Details of Charges – Service from 12/21/22 to 01/23/23

Service for: MEADOW POINTE PARCEL EE, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

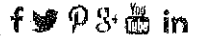
Lighting Energy Charge	336 kWh @ \$0.03511/kWh	\$11.80
Fixture & Maintenance Charge	21 Fixtures	\$193.83
Lighting Pole / Wire	21 Poles	\$349.65
Lighting Fuel Charge	336 kWh @ \$0.04767/kWh	\$16.02
Storm Protection Charge	336 kWh @ \$0.01466/kWh	\$4.93
Clean Energy Transition Mechanism	336 kWh @ \$0.00036/kWh	\$0.12
Florida Gross Receipt Tax		\$0.84
Lighting Charges		\$577.19
Current Month's Electric Charges		\$577.19

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014025491
Statement Date: 02/01/23

Details of Charges – Service from 12/21/22 to 01/23/23

Service for: BEARDSLEY/WHITLOCK, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	1497 kWh @ \$0.03511/kWh	\$52.56
Fixture & Maintenance Charge	23 Fixtures	\$288.02
Lighting Fuel Charge	1497 kWh @ \$0.04767/kWh	\$71.36
Storm Protection Charge	1497 kWh @ \$0.01466/kWh	\$21.95
Clean Energy Transition Mechanism	1497 kWh @ \$0.00036/kWh	\$0.54
Florida Gross Receipt Tax		\$3.75
Lighting Charges		\$438.18
Current Month's Electric Charges		\$438.18

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ACCOUNT INVOICE

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Account: 211014025285
Statement Date: 02/01/23

Details of Charges – Service from 12/21/22 to 01/23/23

Service for: WESLEY CHAPEL LAKES, PH 12A, WESLEY CHAPEL, FL 33543-0000 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 34 days

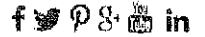
Lighting Energy Charge	176 kWh @ \$0.03511/kWh	\$6.18
Fixture & Maintenance Charge	11 Fixtures	\$101.53
Lighting Pole / Wire	11 Poles	\$183.15
Lighting Fuel Charge	176 kWh @ \$0.04767/kWh	\$8.39
Storm Protection Charge	176 kWh @ \$0.01466/kWh	\$2.58
Clean Energy Transition Mechanism	176 kWh @ \$0.00036/kWh	\$0.06
Florida Gross Receipt Tax		\$0.44
Lighting Charges		\$302.33
Current Month's Electric Charges		\$302.33

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014024973
Statement Date: 02/01/23

Details of Charges – Service from 12/21/22 to 01/23/23

Service for: WESLEY CHAPEL PHASE I C, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

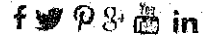
Lighting Energy Charge	224 kWh @ \$0.03511/kWh	\$7.86
Fixture & Maintenance Charge	14 Fixtures	\$129.22
Lighting Pole / Wire	14 Poles	\$233.10
Lighting Fuel Charge	224 kWh @ \$0.04767/kWh	\$10.68
Storm Protection Charge	224 kWh @ \$0.01466/kWh	\$3.28
Clean Energy Transition Mechanism	224 kWh @ \$0.00036/kWh	\$0.08
Florida Gross Receipt Tax		\$0.56
Lighting Charges		\$384.78
Current Month's Electric Charges		\$384.78

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014024759
Statement Date: 02/01/23

Details of Charges – Service from 12/21/22 to 01/23/23

Service for: WESLEY CHAPEL, PH 1, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

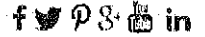
Lighting Energy Charge	304 kWh @ \$0.03511/kWh	\$10.67
Fixture & Maintenance Charge	19 Fixtures	\$175.37
Lighting Pole / Wire	19 Poles	\$316.35
Lighting Fuel Charge	304 kWh @ \$0.04767/kWh	\$14.49
Storm Protection Charge	304 kWh @ \$0.01466/kWh	\$4.46
Clean Energy Transition Mechanism	304 kWh @ \$0.00036/kWh	\$0.11
Florida Gross Receipt Tax		\$0.76
Lighting Charges		\$522.21
Current Month's Electric Charges		\$522.21

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014024478
Statement Date: 02/01/23

Details of Charges – Service from 12/21/22 to 01/23/23

Service for: BEARDSLEY DR FRM WHITLOCK, WESLEY CHAPEL, FL 33543-0000 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	720 kWh @ \$0.03511/kWh	\$25.28
Fixture & Maintenance Charge	12 Fixtures	\$154.94
Lighting Fuel Charge	720 kWh @ \$0.04767/kWh	\$34.32
Storm Protection Charge	720 kWh @ \$0.01466/kWh	\$10.56
Clean Energy Transition Mechanism	720 kWh @ \$0.00036/kWh	\$0.26
Florida Gross Receipt Tax		\$1.81
Lighting Charges		\$227.17
Current Month's Electric Charges		\$227.17

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ACCOUNT INVOICE

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Account: 211014024304
Statement Date: 02/01/23

Details of Charges – Service from 12/21/22 to 01/23/23

Service for: MEADOW POINT PARCEL FF, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

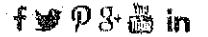
Lighting Energy Charge	512 kWh @ \$0.03511/kWh	\$17.98
Fixture & Maintenance Charge	32 Fixtures	\$295.36
Lighting Pole / Wire	32 Poles	\$532.80
Lighting Fuel Charge	512 kWh @ \$0.04767/kWh	\$24.41
Storm Protection Charge	512 kWh @ \$0.01466/kWh	\$7.51
Clean Energy Transition Mechanism	512 kWh @ \$0.00036/kWh	\$0.18
Florida Gross Receipt Tax		\$1.28
Lighting Charges		\$879.52
Current Month's Electric Charges		\$879.52

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ACCOUNT INVOICE

tampaelectric.com



Account: **211014024056**
Statement Date: 02/01/23

Details of Charges – Service from 12/21/22 to 01/23/23

Service for: MEADOW POINTE PARCEL SS, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	320 kWh @ \$0.03511/kWh	\$11.24
Fixture & Maintenance Charge	20 Fixtures	\$184.60
Lighting Pole / Wire	20 Poles	\$333.00
Lighting Fuel Charge	320 kWh @ \$0.04767/kWh	\$15.25
Storm Protection Charge	320 kWh @ \$0.01466/kWh	\$4.69
Clean Energy Transition Mechanism	320 kWh @ \$0.00036/kWh	\$0.12
Florida Gross Receipt Tax		\$0.80
Lighting Charges		\$549.70
Current Month's Electric Charges		\$549.70

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ACCOUNT INVOICE

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Account: 211014023785
Statement Date: 02/01/23

Details of Charges – Service from 12/21/22 to 01/23/23

Service for: MEADOW POINTE CLUBHOUSE, WESLEY CHAPEL, FL 33543-0000 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	510 kWh @ \$0.03511/kWh	\$17.91
Fixture & Maintenance Charge	10 Fixtures	\$136.00
Lighting Pole / Wire	10 Poles	\$166.50
Lighting Fuel Charge	510 kWh @ \$0.04767/kWh	\$24.31
Storm Protection Charge	510 kWh @ \$0.01466/kWh	\$7.48
Clean Energy Transition Mechanism	510 kWh @ \$0.00036/kWh	\$0.18
Florida Gross Receipt Tax		\$1.28
Lighting Charges		\$353.66
Current Month's Electric Charges		\$353.66

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ACCOUNT INVOICE

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Account: 211014023603
Statement Date: 02/01/23



Details of Charges – Service from 12/14/22 to 01/13/23

Service for: 1226 HILLHURST DR ENT, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000097945	01/13/23	11,014	10,739		275 kWh	1	31 Days
Daily Basic Service Charge		31 days @ \$0.75000			\$23.25		
Energy Charge		275 kWh @ \$0.07990/kWh			\$21.97		
Fuel Charge		275 kWh @ \$0.04832/kWh			\$13.29		
Storm Protection Charge		275 kWh @ \$0.00400/kWh			\$1.10		
Clean Energy Transition Mechanism		275 kWh @ \$0.00427/kWh			\$1.17		
Florida Gross Receipt Tax					\$1.56		
Electric Service Cost					\$62.34		
Current Month's Electric Charges					\$62.34		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

JAN 2023	9
DEC	7
NOV	7
OCT	7
SEP	7
AUG	8
JUL	8
JUN	7
MAY	7
APR	7
MAR	7
FEB	7
JAN 2022	9

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ACCOUNT INVOICE

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Account: 211014023348
Statement Date: 02/01/23

Details of Charges – Service from 12/14/22 to 01/13/23

Service for: MEADOW POINTE PAR UU, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	272 kWh @ \$0.03511/kWh	\$9.55
Fixture & Maintenance Charge	17 Fixtures	\$156.91
Lighting Pole / Wire	17 Poles	\$283.05
Lighting Fuel Charge	272 kWh @ \$0.04767/kWh	\$12.97
Storm Protection Charge	272 kWh @ \$0.01466/kWh	\$3.99
Clean Energy Transition Mechanism	272 kWh @ \$0.00036/kWh	\$0.10
Florida Gross Receipt Tax		\$0.68
Lighting Charges		\$467.25
Current Month's Electric Charges		\$467.25

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ACCOUNT INVOICE

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Account: 211014022878
Statement Date: 02/01/23



Details of Charges – Service from 12/14/22 to 01/13/23

Service for: 31551 CHATTERLY DR, WESLEY CHAPEL, FL 33543-6807

Rate Schedule: General Service - Non Demand

Meter Location: Gate

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000125768	01/13/23	6,448	6,265		183 kWh	1	31 Days

Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	183 kWh @ \$0.07990/kWh	\$14.62
Fuel Charge	183 kWh @ \$0.04832/kWh	\$8.84
Storm Protection Charge	183 kWh @ \$0.00400/kWh	\$0.73
Clean Energy Transition Mechanism	183 kWh @ \$0.00427/kWh	\$0.78
Florida Gross Receipt Tax		\$1.24
Electric Service Cost		\$49.46

Current Month's Electric Charges

\$49.46

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

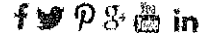
JAN 2023	6
DEC	6
NOV	5
OCT	5
SEP	2
AUG	6
JUL	2
JUN	2
MAY	5
APR	5
MAR	5
FEB	4
JAN 2022	6

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ACCOUNT INVOICE

tampaelectric.com



Account: **211014022654**
 Statement Date: 02/01/23

Details of Charges – Service from 12/14/22 to 01/13/23

Service for: 31534 HEATHERSTONE DR, WESLEY CHAPEL, FL 33543-0000

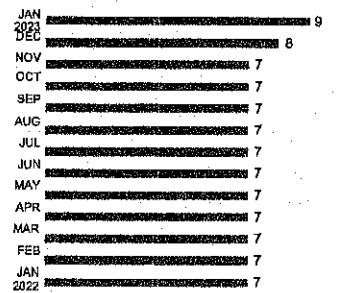
Rate Schedule: **General Service - Non Demand**

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Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000123133	01/13/23	9,257	8,982		275 kWh	1	31 Days
Daily Basic Service Charge		31 days @ \$0.75000			\$23.25		
Energy Charge		275 kWh @ \$0.07990/kWh			\$21.97		
Fuel Charge		275 kWh @ \$0.04832/kWh			\$13.29		
Storm Protection Charge		275 kWh @ \$0.00400/kWh			\$1.10		
Clean Energy Transition Mechanism		275 kWh @ \$0.00427/kWh			\$1.17		
Florida Gross Receipt Tax					\$1.56		
Electric Service Cost					\$62.34		
Current Month's Electric Charges					\$62.34		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





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Account: 211014022449
Statement Date: 02/01/23



Details of Charges – Service from 12/14/22 to 01/13/23

Service for: 1901 BEACONSFIELD DR, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000127032	01/13/23	17,386	16,957		429 kWh	1	31 Days
Daily Basic Service Charge		31 days @ \$0.75000			\$23.25		
Energy Charge		429 kWh @ \$0.07990/kWh			\$34.28		
Fuel Charge		429 kWh @ \$0.04832/kWh			\$20.73		
Storm Protection Charge		429 kWh @ \$0.00400/kWh			\$1.72		
Clean Energy Transition Mechanism		429 kWh @ \$0.00427/kWh			\$1.83		
Florida Gross Receipt Tax					\$2.10		
Electric Service Cost					\$83.91		
Current Month's Electric Charges					\$83.91		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

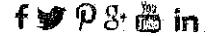
Month	Kilowatt-Hours Per Day (Average)
JAN 2023	14
DEC	13
NOV	11
OCT	10
SEP	11
AUG	11
JUL	10
JUN	10
MAY	11
APR	12
MAR	12
FEB	13
JAN 2022	15

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014022233
Statement Date: 02/01/23

Details of Charges – Service from 12/14/22 to 01/13/23

Service for: 31751 LARKEN HEATH DR GATE, WESLEY CHAPEL, FL 33543-0000 **Rate Schedule: General Service - Non Demand**

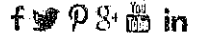
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Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000103850	01/13/23	11,205	10,836		369 kWh	1	31 Days
Daily Basic Service Charge		31 days @ \$0.75000			\$23.25	Tampa Electric Usage History	
Energy Charge		369 kWh @ \$0.07990/kWh			\$29.48	Kilowatt-Hours Per Day (Average)	
Fuel Charge		369 kWh @ \$0.04832/kWh			\$17.83	JAN 2023	12
Storm Protection Charge		369 kWh @ \$0.00400/kWh			\$1.48	DEC	9
Clean Energy Transition Mechanism		369 kWh @ \$0.00427/kWh			\$1.58	NOV	6
Florida Gross Receipt Tax					\$1.89	OCT	6
Electric Service Cost					\$75.51	SEP	6
Current Month's Electric Charges					\$75.51	AUG	6
						JUL	6
						JUN	6
						MAY	5
						APR	6
						MAR	6
						FEB	6
						JAN 2022	11



ACCOUNT INVOICE

tampaelectric.com



Account: 211014022043
Statement Date: 02/01/23



Details of Charges – Service from 12/14/22 to 01/13/23

Service for: 31302 ALCHESTER DR GATE, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000101280	01/13/23	7,952	7,751		201 kWh	1	31 Days
Daily Basic Service Charge		31 days @ \$0.75000			\$23.25		
Energy Charge		201 kWh @ \$0.07990/kWh			\$16.06		
Fuel Charge		201 kWh @ \$0.04832/kWh			\$9.71		
Storm Protection Charge		201 kWh @ \$0.00400/kWh			\$0.80		
Clean Energy Transition Mechanism		201 kWh @ \$0.00427/kWh			\$0.86		
Florida Gross Receipt Tax					\$1.30		
Electric Service Cost					\$51.98		
Current Month's Electric Charges					\$51.98		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

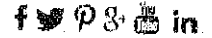
Month	Usage (kWh)
JAN 2023	6
DEC	6
NOV	5
OCT	5
SEP	6
AUG	6
JUL	4
JUN	5
MAY	5
APR	5
MAR	5
FEB	5
JAN 2022	6

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014021839
Statement Date: 02/01/23

Details of Charges – Service from 12/14/22 to 01/13/23

Service for: 1549 MEADOW POINTE BL I, WESLEY CHAPEL, FL 33543-0000

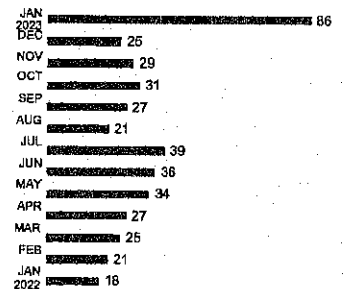
Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000762036	01/13/23	27,101	24,432		2,669 kWh	1	31 Days
Daily Basic Service Charge		31 days @ \$0.75000			\$23.25		
Energy Charge		2,669 kWh @ \$0.07990/kWh			\$213.25		
Fuel Charge		2,669 kWh @ \$0.04832/kWh			\$128.97		
Storm Protection Charge		2,669 kWh @ \$0.00400/kWh			\$10.68		
Clean Energy Transition Mechanism		2,669 kWh @ \$0.00427/kWh			\$11.40		
Florida Gross Receipt Tax					\$9.94		
Electric Service Cost					\$397.49		
Current Month's Electric Charges					\$397.49		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

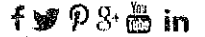


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ACCOUNT INVOICE

tampaelectric.com



Account: 211014021607
Statement Date: 02/01/23



Details of Charges – Service from 12/14/22 to 01/13/23

Service for: 1500 MEADOW POINTE BLVD, B, WESLEY CHAPEL, FL 33543-6876

Rate Schedule: General Service Demand - Standard

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Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760922	01/13/23	53,553	43,983		9,570 kWh	1	31 Days
1000760922	01/13/23	14.28	0		14.28 kW	1	31 Days

Daily Basic Service Charge	31 days @ \$1.08000	\$33.48
Billing Demand Charge	14 kW @ \$14.13000/kW	\$197.82
Energy Charge	9,570 kWh @ \$0.00736/kWh	\$70.44
Fuel Charge	9,570 kWh @ \$0.04832/kWh	\$462.42
Capacity Charge	14 kW @ -\$0.06000/kW	-\$0.84
Storm Protection Charge	14 kW @ \$0.62000/kW	\$8.68
Energy Conservation Charge	14 kW @ \$0.88000/kW	\$12.32
Environmental Cost Recovery	9,570 kWh @ \$0.00084/kWh	\$8.04
Clean Energy Transition Mechanism	14 kW @ \$1.12000/kW	\$15.68
Florida Gross Receipt Tax		\$20.72
Electric Service Cost		\$828.76
Current Month's Electric Charges		\$828.76

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

JAN 2023	309
DEC	306
NOV	306
OCT	301
SEP	294
AUG	293
JUL	294
JUN	311
MAY	306
APR	303
MAR	301
FEB	303
JAN 2022	299

Billing Demand

(Kilowatts)

JAN 2023	14
JAN 2022	13

Load Factor

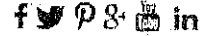
(Percentage)

JAN 2023	90.06
JAN 2022	93.19



ACCOUNT INVOICE

tampaelectric.com



Account: 211014021375
Statement Date: 02/01/23

Details of Charges – Service from 12/14/22 to 01/13/23

Service for: 1500 MEADOW POINTE BLVD, WESLEY CHAPEL, FL 33543-6876

Rate Schedule: General Service - Non Demand

Meter Location: Lift

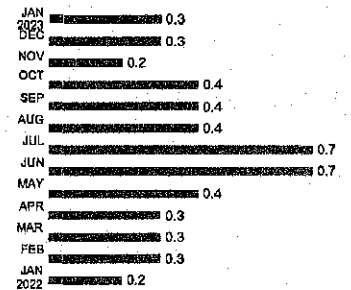
Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760919	01/13/23	476	468		8 kWh	1	31 Days
1000760919	01/13/23	0.35	0		0.35 kW	1	31 Days

Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	8 kWh @ \$0.07990/kWh	\$0.64
Fuel Charge	8 kWh @ \$0.04832/kWh	\$0.39
Storm Protection Charge	8 kWh @ \$0.00400/kWh	\$0.03
Clean Energy Transition Mechanism	8 kWh @ \$0.00427/kWh	\$0.03
Florida Gross Receipt Tax		\$0.62
Electric Service Cost		\$24.96

Current Month's Electric Charges **\$24.96**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)

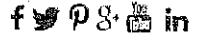


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ACCOUNT INVOICE

tampaelectric.com



Account: 211014021102
Statement Date: 02/01/23



Details of Charges – Service from 12/14/22 to 01/13/23

Service for: 1500 MEADOW POINTE BLVD, WESLEY CHAPEL, FL 33543-6876

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000142218	01/13/23	47,729	47,337		392 kWh	1	31 Days
Daily Basic Service Charge		31 days @ \$0.75000			\$23.25		
Energy Charge		392 kWh @ \$0.07990/kWh			\$31.32		
Fuel Charge		392 kWh @ \$0.04832/kWh			\$18.94		
Storm Protection Charge		392 kWh @ \$0.00400/kWh			\$1.57		
Clean Energy Transition Mechanism		392 kWh @ \$0.00427/kWh			\$1.67		
Florida Gross Receipt Tax					\$1.97		
Electric Service Cost					\$78.72		
Current Month's Electric Charges					\$78.72		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

JAN 2023	13
DEC	13
NOV	13
OCT	13
SEP	14
AUG	14
JUL	14
JUN	14
MAY	14
APR	14
MAR	14
FEB	14
JAN 2022	14

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ACCOUNT INVOICE

tampaelectric.com | [f](#) [t](#) [p](#) [g](#) [in](#)

Account: 211014020864
 Statement Date: 02/01/23

Details of Charges – Service from 12/14/22 to 01/13/23

Service for: 1500 MEADOW POINTE BLVD, WESLEY CHAPEL, FL 33543-6876

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760920	01/13/23	52,663	50,151		2,512 kWh	1	31 Days
Daily Basic Service Charge		31 days @ \$0.75000			\$23.25		
Energy Charge		2,512 kWh @ \$0.07990/kWh			\$200.71		
Fuel Charge		2,512 kWh @ \$0.04832/kWh			\$121.38		
Storm Protection Charge		2,512 kWh @ \$0.00400/kWh			\$10.05		
Clean Energy Transition Mechanism		2,512 kWh @ \$0.00427/kWh			\$10.73		
Florida Gross Receipt Tax					\$9.39		
Electric Service Cost					\$375.51		
Current Month's Electric Charges					\$375.51		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

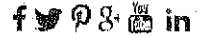
JAN 2023	81
DEC	108
NOV	118
OCT	135
SEP	159
AUG	165
JUL	174
JUN	164
MAY	146
APR	125
MAR	115
FEB	162
JAN 2022	110

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014020591
Statement Date: 02/01/23



Details of Charges – Service from 12/14/22 to 01/13/23

Service for: 1236 AMMANFORD PL, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: General Service - Non Demand

Meter Location: GATE

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000114901	01/13/23	10,535	10,245		290 kWh	1	31 Days
Daily Basic Service Charge		31 days @ \$0.75000			\$23.25		
Energy Charge		290 kWh @ \$0.07990/kWh			\$23.17		
Fuel Charge		290 kWh @ \$0.04832/kWh			\$14.01		
Storm Protection Charge		290 kWh @ \$0.00400/kWh			\$1.16		
Clean Energy Transition Mechanism		290 kWh @ \$0.00427/kWh			\$1.24		
Florida Gross Receipt Tax					\$1.61		
Electric Service Cost					\$64.44		
Current Month's Electric Charges					\$64.44		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

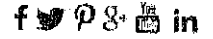
JAN 2023	9
DEC	9
NOV	7
OCT	8
SEP	8
AUG	8
JUL	8
JUN	8
MAY	8
APR	8
MAR	8
FEB	8
JAN 2022	9

00000039-0000949-Page 37 of 42



ACCOUNT INVOICE

tampaelectric.com



Account: 211014020351
Statement Date: 02/01/23

Details of Charges – Service from 12/14/22 to 01/13/23

Service for: 1123 BROUGHTON PL, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: General Service - Non Demand

Meter Location: Gate

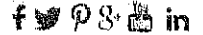
00000039-0000949-Page 38 of 42

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000142239	01/13/23	9,040	8,748		292 kWh	1	31 Days
Daily Basic Service Charge		31 days @ \$0.75000			\$23.25	Tampa Electric Usage History	
Energy Charge		292 kWh @ \$0.07990/kWh			\$23.33	Kilowatt-Hours Per Day (Average)	
Fuel Charge		292 kWh @ \$0.04832/kWh			\$14.11	JAN 2023	9
Storm Protection Charge		292 kWh @ \$0.00400/kWh			\$1.17	DEC	9
Clean Energy Transition Mechanism		292 kWh @ \$0.00427/kWh			\$1.25	NOV	7
Florida Gross Receipt Tax					\$1.62	OCT	7
Electric Service Cost					\$64.73	SEP	8
Current Month's Electric Charges					\$64.73	AUG	6
						JUL	7
						JUN	7
						MAY	7
						APR	7
						MAR	7
						FEB	7
						JAN 2022	10



ACCOUNT INVOICE

tampaelectric.com



Account: 211014020187
Statement Date: 02/01/23



Details of Charges – Service from 12/14/22 to 01/13/23

Service for: 30730 BEARDSLEY DR, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: General Service - Non Demand

Meter Location: Behind wall look left.

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760998	01/13/23	50,121	48,716		1,405 kWh	1	31 Days

Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	1,405 kWh @ \$0.07990/kWh	\$112.26
Fuel Charge	1,405 kWh @ \$0.04832/kWh	\$67.89
Storm Protection Charge	1,405 kWh @ \$0.00400/kWh	\$5.62
Clean Energy Transition Mechanism	1,405 kWh @ \$0.00427/kWh	\$6.00
Florida Gross Receipt Tax		\$5.51
Electric Service Cost		\$220.53
Current Month's Electric Charges		\$220.53

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

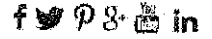
JAN 2023	45
DEC	53
NOV	67
OCT	66
SEP	67
AUG	13
JUL	59
JUN	56
MAY	51
APR	31
MAR	8
FEB	36
JAN 2022	51

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ACCOUNT INVOICE

tampaelectric.com



Account: 211013949949
Statement Date: 02/01/23

Details of Charges – Service from 12/14/22 to 01/13/23

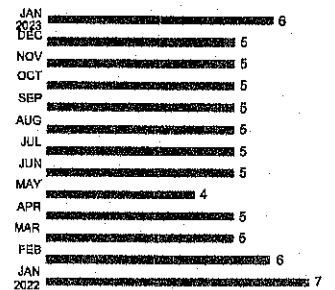
Service for: 1122 THACKERY WAY, MP, WESLEY CHAPEL, FL 33543-6835

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000115610	01/13/23	7,548	7,359		189 kWh	1	31 Days
Daily Basic Service Charge		31 days @ \$0.75000			\$23.25		
Energy Charge		189 kWh @ \$0.07990/kWh			\$15.10		
Fuel Charge		189 kWh @ \$0.04832/kWh			\$9.13		
Storm Protection Charge		189 kWh @ \$0.00400/kWh			\$0.76		
Clean Energy Transition Mechanism		189 kWh @ \$0.00427/kWh			\$0.81		
Florida Gross Receipt Tax					\$1.26		
Electric Service Cost					\$50.31		
Current Month's Electric Charges					\$50.31		

Tampa Electric Usage History

Kilowatt-Hours Per-Day (Average)

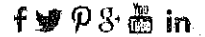


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ACCOUNT INVOICE

tampaelectric.com



Account: 211013949733
Statement Date: 02/01/23



Details of Charges – Service from 12/14/22 to 01/13/23

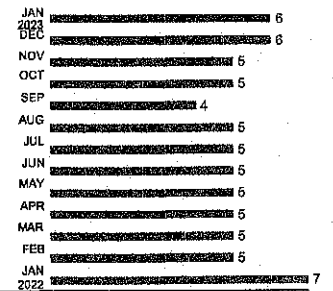
Service for: 31220 WHITLOCK DR, MP, WESLEY CHAPEL, FL 33543-3945

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000098994	01/13/23	7,631	7,441		190 kWh	1	31 Days
Daily Basic Service Charge		31 days @ \$0.75000			\$23.25		
Energy Charge		190 kWh @ \$0.07990/kWh			\$15.18		
Fuel Charge		190 kWh @ \$0.04832/kWh			\$9.18		
Storm Protection Charge		190 kWh @ \$0.00400/kWh			\$0.76		
Clean Energy Transition Mechanism		190 kWh @ \$0.00427/kWh			\$0.81		
Florida Gross Receipt Tax					\$1.26		
Electric Service Cost					\$50.44		
Current Month's Electric Charges					\$50.44		
Total Current Month's Charges					\$11,931.62		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

RECEIVED

Tampa Bay Times

tampabay.com

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355
Fed Tax ID 59-0482470

ADVERTISING INVOICE

JAN 30 2023

Advertising Run Dates		Advertiser Name	
01/25/23		MEADOW POINTE III CDD	
Billing Date		Sales Rep	Customer Account
01/25/2023		Jean Mitotes	119369
Total Amount Due		Ad Number	
\$292.00		0000268681	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
01/25/23	01/25/23	0000268681	Times	Legals CLS	RFP for Landscaping	1	2x121 L	\$288.00
01/25/23	01/25/23	0000268681	Tampabay.com	Legals CLS	RFP for Landscaping. AffidavitMaterial	1	2x121 L	\$0.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
01/25/23		MEADOW POINTE III CDD	
Billing Date		Sales Rep	Customer Account
01/25/2023		Jean Mitotes	119369
Total Amount Due		Ad Number	
\$292.00		0000268681	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

MEADOW POINTE III CDD
ATTN: RIZZETTA
3434 COLWELL AVE SUITE 200
TAMPA, FL 33614

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



4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652

INVOICE

Page: 1

Invoice Number: SI65799
Invoice Date: 2/1/2023
Due Date: 3/3/2023

All pricing anticipates payment by check or ACH. Due to additional cost incurred, services paid by credit card will require an additional 5% processing fee.

Bill To: Meadow Pointe III, CDD
3434 Colwell Ave., Ste 200
Tampa, FL 33614

Job Number: J02197
Job Description: Meadow Pointe III, CDD

Customer ID: C00588
P.O. Number:
WA:

Date	Item/Description	Task Number	Qty.	Unit	Unit Price	Total Price
2/1/2023	Monthly Lift Station Inspection	2001	1	Each	86.21	86.21

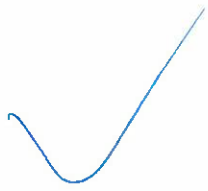
RECEIVED
02/09/23

Subtotal: 86.21
Total Sales Tax: 0.00

Total USD: 86.21
Adjustments: 0.00

Amount Due: 86.21

Phone: (727) 848-8292 Ext. 219
Toll Free: (866) 753-8292 Ext. 219
Email: ar@uswatercorp.net



U.S. Water®

Services Corporation

Water and Wastewater Utility Operations, Maintenance, Engineering, Management

MAINTENANCE SERVICE CHECK LIST

LOCATION: Meadow Pointe III DATE: 1-23-23
 MODEL OF PUMPS: _____ HP: 2
 POWER: AC VOLTS: 230 PHASE: 1
 PUMPS AMPS: #1 L1 19.5 L2 19.9 L3 /
 #2 L1 20.1 L2 19.8 L3 /
 RESISTANCE: #1 L1 & L2 2 L2 & L3 2 L1 & L3 /
 #2 L1 & L2 2 L2 & L3 2 L1 & L3 /
 PUMP GROUND: #1 00 #2 00 ETM #1 003984 ETM #2 002669
 CONDITION OF PUMPS (BEARINGS, SEALS, HOUSINGS, ETC.) _____

CONTROL PANEL: ALTERNATION OK CONDITION OF PANEL BOX: PAINT OK
 ALARM HORN _____ HASP _____
 ALARM LIGHT _____ HINGES _____
 FLOAT SYSTEM #1 _____ STAND _____
 #2 _____ LOCK _____
 #3 _____
 #4 _____

OTHER PANEL PROBLEMS Floats are stiff need changed

WET WELL: SIZE PIPING 2 1/2 DRY WELL: SIZE PIPING 2 1/2
 TYPE PVC TYPE PVC
 COND. PIPE OK COND. PIPE OK
 GREASE ON WALL Heavy GREASE ON WALL OK
 GREASE FLOATING Heavy GREASE FLOATING _____
 HATCH COVER OK HATCH COVER _____
 HINGES OK HINGES _____

CONDITION AROUND LIFT STATION: (WEEDS, TRASH, OTHER) _____

WORK THAT NEEDS TO BE DONE: both pumps need P+D Station needs cleaned with vac truck and Floats need changed stiff

CC: OWNER _____ Signature & Date _____





INVOICE

INVOICE #	INVOICE DATE
TM 484415	1/31/2023
TERMS	PO NUMBER
Net 30	

Bill To:

Meadow Pointe III CDD
c/o Rizzetta & Company, Inc.
5844 Old Pasco Rd
Suite 100
Wesley Chapel, FL 33544

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Meadow Pointe III CDD

Invoice Due Date: March 2, 2023

Invoice Amount: \$589.00

Description	Current Amount
MP3 - CDD - Plant Installation on Beardsley	
Landscape Enhancement	\$589.00

Excellence Invoice Total **\$589.00**
RECEIVED
01/31/23

IN COMMERCIAL LANDSCAPING

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



INVOICE

INVOICE #	INVOICE DATE
TM 487670	2/2/2023
TERMS	PO NUMBER
Net 30	

Bill To:

Meadow Pointe III CDD
c/o Rizzetta & Company, Inc.
5844 Old Pasco Rd
Suite 100
Wesley Chapel, FL 33544

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Meadow Pointe III CDD

Invoice Due Date: March 4, 2023

Invoice Amount: \$1,975.00

Description	Current Amount
MP3 - Elevation of Oak Trees on Beardsley	
Arbor	\$1,975.00

Excellence

Invoice Total

\$1,975.00

RECEIVED
02/02/23

IN COMMERCIAL LANDSCAPING

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



INVOICE

INVOICE #	INVOICE DATE
TM 487671	2/2/2023
TERMS	PO NUMBER
Net 30	

Bill To:

Meadow Pointe III CDD
c/o Rizzetta & Company, Inc.
5844 Old Pasco Rd
Suite 100
Wesley Chapel, FL 33544

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Meadow Pointe III CDD

Invoice Due Date: March 4, 2023

Invoice Amount: \$16,500.00

Description	Current Amount
-------------	----------------

Meadow Pointe 3 CDD - Tree Crown Clean & Raise Meadow Pointe Blvd.

Arbor

\$16,500.00

Excellence

Invoice Total

\$16,500.00

RECEIVED
02/02/23

IN COMMERCIAL LANDSCAPING

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



INVOICE

INVOICE #	INVOICE DATE
TM 487672	2/2/2023
TERMS	PO NUMBER
Net 30	

Bill To:

Meadow Pointe III CDD
c/o Rizzetta & Company, Inc.
5844 Old Pasco Rd
Suite 100
Wesley Chapel, FL 33544

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Meadow Pointe III CDD

Invoice Due Date: March 4, 2023

Invoice Amount: \$4,500.00

Description	Current Amount
Meadow Pointe 3 - CDD - Winter Annual Rotation - 2022 - (Replacement)	
Annual Installation	\$4,500.00

Excellence

Invoice Total

\$4,500.00

RECEIVED
02/02/23

IN COMMERCIAL LANDSCAPING

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



INVOICE

INVOICE #	INVOICE DATE
TM 491675	2/13/2023
TERMS	PO NUMBER
Net 30	

Bill To:

Meadow Pointe III CDD
c/o Rizzetta & Company, Inc.
5844 Old Pasco Rd
Suite 100
Wesley Chapel, FL 33544

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Meadow Pointe III CDD

Invoice Due Date: March 15, 2023

Invoice Amount: \$11,215.00

Description	Current Amount
MP3 - CDD - Sheringham & Beaconsfield Leaning Tree Replacements - 2023	
Landscape Enhancement	\$11,215.00

Excellence

Invoice Total

\$11,215.00

RECEIVED
02/13/23

IN COMMERCIAL LANDSCAPING

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



INVOICE

INVOICE #	INVOICE DATE
TM 491864	2/15/2023
TERMS	PO NUMBER
Net 30	

Bill To:

Meadow Pointe III CDD
c/o Rizzetta & Company, Inc.
5844 Old Pasco Rd
Suite 100
Wesley Chapel, FL 33544

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Meadow Pointe III CDD

Invoice Due Date: March 17, 2023

Invoice Amount: \$24,272.25

Description	Current Amount
Monthly Landscape Maintenance February 2023	\$24,272.25

RECEIVED
02/14/23

Invoice Total

\$24,272.25

Excellence

IN COMMERCIAL LANDSCAPING

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



MEADOW
POINTE

MEADOW POINTE III

COMMUNITY DEVELOPMENT DISTRICT

3434 Colwell Avenue, Suite 200, Tampa, FL 33614 - 813-994-1001 - Meadowpointe3cdd.org

Operations and Maintenance Expenditures March 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2023 through March 31, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: **\$192,773.31**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2023 Through March 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ACPLM, Inc.	100243	2023518	Pothole Repair 01/23	\$ 2,000.00
ADT Security Services, Inc.	100265	17452420 4/23	Quarterly Security Monitoring 04/01/23-6/30/23	\$ 216.33
Cintas Corporation	100249	4147523220	Cleaning Supplies 02/23	\$ 589.66
Cintas Corporation	100270	4148917078	Cleaning Supplies 03/23	\$ 83.35
Florida Coast Equipment, LLC	100250	W0336305	Vehicle Maintenance 03/23	\$ 624.86
Florida Department of Revenue	EFT	61-8015577967-4 02/23 PAID ONLINE	Sales Tax 02/23	\$ 291.06
Frontier Florida, LLC	ACH	239-188-0915-091913-5 03/23	239-188-0915-091913-5 Phone Summary 03/23	\$ 342.66
Glen Richard Aleo	100258	GA031523	Board of Supervisors Meeting 03/15/23	\$ 200.00
Home Depot Credit Services	100244	74490	Supplies 02/23	\$ 113.16
Home Depot Credit Services	100244	8017023	Supplies 01/23	\$ 74.39
John A. Johnson	100259	JJ031523	Board of Supervisors Meeting 03/15/23	\$ 200.00
Lowe's	100266	Lowe's 03/23	Clubhouse Supplies 03/23	\$ 89.58
Meadow Pointe III CDD	DC031423	DC031423	Debit Card Replenishments 03/14/23	\$ 1,058.27
Michael J Hall	100260	MH031523	Board of Supervisors Meeting 03/15/23	\$ 200.00
Michael Torres	100261	MT031523	Board of Supervisors Meeting 03/15/23	\$ 200.00
OLM, Inc.	100251	40906	Bid Package 03/23	\$ 2,500.00

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2023 Through March 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
OLM, Inc.	100267	40969	Monthly Landscape Inspection 03/23	\$ 750.00
Outsmart Pest Management, Inc.	100252	36637	Monthly Pest Control 03/23	\$ 60.00
Pasco County Sheriff's Office	100245	AR001830	Security Services 02/23	\$ 9,963.75
Paul Carlucci	100262	PC031523	Board of Supervisors Meeting 03/15/23	\$ 200.00
Rizzetta & Company, Inc.	100242	INV0000078073	District Management Services 03/23	\$ 5,619.08
Rizzetta & Company, Inc.	100248	INV0000078109	Amenity Management & Personnel Reimbursement 03/23	\$ 15,813.03
Rizzetta & Company, Inc.	100264	INV0000078170	Cell Phones 03/23	\$ 100.00
Rizzetta & Company, Inc.	100263	INV0000078601	Personnel Reimbursement 03/23	\$ 12,326.88
Romaner Graphics	100253	21564	Fence Maintenance 02/23	\$ 250.00
Romaner Graphics	100271	21575	Tennis Court & Playground Signs 03/23	\$ 570.00
Romaner Graphics	100271	21576	Fence Construction 03/23	\$ 500.00
Skyway Supply, Inc.	100246	57845	Dog Bags 02/23	\$ 479.80
Solitude Lake Management, LLC	100254	PSI-59092	Lake & Pond Management Services 03/23	\$ 5,882.15
Southern Automated Access Services, LLC	100255	12437	Gate Phone 813 482 2049 02/23	\$ 43.95
Southern Automated Access Services, LLC	100255	12442	Gate Phone 813-435-0748 02/23	\$ 43.95
Southern Automated Access Services, LLC	100255	12488	Gate Repair - Beaconsfield 02/23	\$ 266.50

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2023 Through March 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Southern Automated Access Services, LLC	100272	12509	Siren Sensor Maintenance 03/23	\$ 105.00
Southern Automated Access Services, LLC	100272	12513	Gate Phone/CAPXL Cloud 03/23 Wrencrest	\$ 124.50
Southern Automated Access Services, LLC	100272	12514	Gate Phone/CAPXL Cloud 03/23 Heatherstone	\$ 124.50
Southern Automated Access Services, LLC	100272	12555	Phone number 813 482 2049 03/23 Whitlock	\$ 43.95
Southern Automated Access Services, LLC	100272	12560	Gate Phone 813-435-0748 03/23 Wrencrest	\$ 43.95
Southern Automated Access Services, LLC	100272	12603	Gate Maintenance Sheringham 03/23	\$ 105.00
Southern Automated Access Services, LLC	100272	12609	Siren Sensors Repairs 03/23	\$ 2,510.00
Spectrum	ACH	8337 13 062 0042426 02/23 AUTOPAY	1500 Meadow Pointe Blvd 02/23	\$ 47.77
Spectrum	ACH	8337 13 062 0042426 03/23 AUTOPAY	1500 Meadow Pointe Blvd 03/23	\$ 47.77
Stantec Consulting Services, Inc.	100268	2052516	Engineering Services 03/23	\$ 657.00
Straley Robin Vericker	100247	22802	General Legal Services 02/23	\$ 2,470.50
Suncoast Pool Service, Inc.	100256	9121	Monthly Pool Service 03/23	\$ 1,500.00
TECO	ACH	TECO Summary 02/23 - 720 AUTOPAY	TECO Summary 02/23	\$ 12,199.86
U.S. Water Services Corporation	100269	SI67663	Monthly Lift Inspection 03/23	\$ 86.21
Waste Connections of Florida	ACH	1349578W426	Waste Disposal Services 02/23	\$ 130.71

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2023 Through March 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Waste Connections of Florida	ACH	1369161W426	Waste Disposal Services 04/23	\$ 130.36
Waste Connections of Florida	ACH	6570143W425	Waste Disposal - All Sites 01/23	\$ 25,138.75
Waste Connections of Florida	ACH	6628812W425	Waste Disposal - All Sites 02/23	\$ 25,138.75
Withlacoochee River Electric Cooperative, Inc.	ACH	1353910 01/23 AUTO PAY	Street Lights 01/23	\$ 1,585.99
Withlacoochee River Electric Cooperative, Inc.	ACH	1353910 02/23 AUTO PAY	Street Lights 02/23	\$ 1,518.40
Withlacoochee River Electric Cooperative, Inc.	ACH	Electric Summary 02/23 AUTOPAY	Electric Summary 02/03/23-03/06/23	\$ 1,189.68
Yellowstone Landscape	100257	TM 494400	Sod Installation 02/23	\$ 450.00
Yellowstone Landscape	100257	TM 494919	Monthly Landscape Maintenance 03/23	\$ 24,272.25
Yellowstone Landscape	100257	TM 501642	Mulch Installation 03/23	<u>\$ 31,500.00</u>
Report Total				<u>\$ 192,773.31</u>



2010 S. 51st Street
 Tampa, FL 33619
 813-633-0548

Invoice

Date	Invoice #
1/20/2023	2023518

Bill To
Meadow Point III CDD c/o Rizzetta Company, Inc 5844 Old Pasco Road, Sute 100 Wesley Chapel, FL 33544

Ship To
Beaconsfield 1717 Firecrest Court Wesley Chapel, Florida 33543

Method of payment: Check, Cashiers Check, and Money Order ONLY. ACPLM does not accept Credit Cards.	Customer's P.O. #	Terms	ACPLM's Proposal #	Rep
		Net Due Upon Completion	14868123	SF

Description	Amount
Pothole Repair	2,000.00

Thank you for your business
Please remit to above address.

Total	\$2,000.00
--------------	------------

Your account number: **17452420** Security provided for: Meadow Pointe III Cdd Your ADT system is located at: 1500 Meadow Pointe Blvd Wesley Chapel FL 33543-6876

RECEIVED
MAR 20 2023



Invoice date: **Mar 13, 2023** Service period: **Apr 1 - Jun 30, 2023**

Your total due is: **\$216.33** Due by: **Apr 2, 2023**

Your Bill at-a-glance

Previous Balance	\$0.00
Payments and Adjustments	\$0.00
Current Charges	\$216.33
Taxes and Fees	\$0.00
Total Due	\$216.33

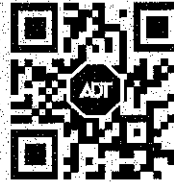
Would you like more detail? See the back of the bill for your account activity and charges.

Message from ADT

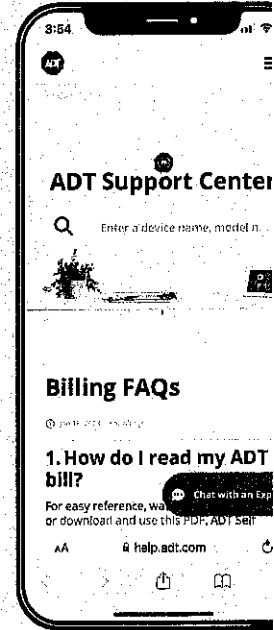
Get help fast - No need to call

ADT's Support Center has your answers and more.

Just scan the QR code below to go to i.adt.com/stmnt



Need additional help? Quickly connect to an ADT agent with the "Chat with an agent" option.



Brilliantly Safe™



ADT
3190 S Vaughn Way
Aurora, CO 80014

6230 0020 NO RP 13 03132023 NNNNNNNY 01 007273 0021

MEADOW POINTE III CDD
3434 COLWELL AVE
STE 200
TAMPA FL 33614-8390



Please detach and submit this slip with your payment. Do not send cash. Please write your customer Account Number on your check or money order and make payable to: ADT.

Account Number	17452420
Due Date	Apr 2, 2023
Amount Due	\$216.33

Amount Enclosed \$ _____

Please send payment to:

ADT SECURITY SERVICES
PO BOX 371878
PITTSBURGH, PA 15250-7878



000174524200000000000000031223000000000000216331

Your account number: Security provided for: Your ADT system is located at:

▷ 17452420

Meadow Pointe lll Cdd 1500 Meadow Pointe Blvd
Wesley Chapel FL 33543-6876

📍 Is your billing information incorrect? You can change it on MyADT.com or in the MyADT mobile app.

Your Account Activity

Previous Balance	\$0.00
Payments and Adjustments	\$0.00
Current Charges	
RECURRING CHARGES	
Services	
Invoice Number 979704799	Apr 1 - Jun 30, 2023 \$216.33
Total Non-taxable Charges	\$216.33

Total Due to be paid by Apr 2, 2023 **\$216.33**

* Taxable charges

- Any balance left from previous billing periods
- All payments and adjustments received from you during billing period

About your Services: Alarm Monitoring, Open/Close Services, Quality Service Plan



Have questions? Chat with us through MyADT mobile app.

Pay your bill online at MyADT.com or download MyADT mobile app.



Don't forget to test your system
Did you know? You should test your alarm system every 30 days to confirm it's sending signals to ADT. It's easier than you think!

- Log into www.myadt.com.
- Click on **Alarm System** from the left menu.
- Click on the **System Test** tab.
- Select the test duration from the dropdown.
- Click **Start Test Mode**.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.
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REMIT PAYMENT TO:
 CINTAS CORP
 P.O. BOX 630910
 CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE:
 WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING 833-290-0514
 CINTAS FAX # 813-626-8852
 PAYMENT INQUIRY 813-644-8365

INVOICE

SHIP TO: MEADOW POINTE CDD
 1500 MEADOW POINTE BLVD
 WESLEY CHAPEL, FL 33543-6876

INVOICE # 4147523220
INVOICE DATE 02/23/2023
SERVICE TICKET # 4147523220

BILL TO: MEADOW POINT III CDD
 5844 OLD PASCO RD STE 100
 WESLEY CHAPEL, FL 33544

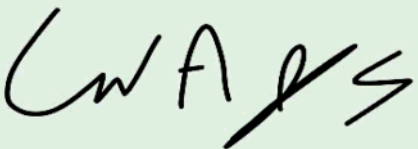
SOLD TO # 13490312
PAYER # 13504425
PAYMENT TERMS NET 10 EOM
SORT # 00740006625
CINTAS ROUTE 79 / DAY 4 / STOP 030

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2650	WET MOP LARGE-	02	F	1	6.727	6.73	N
	X45759	SANITIZING WIPE/PRSNL/1000/RL-	02	F	1	42.500	42.50	N
	X6116	MM AIR FRESHENER SVC	04	D	5	28.939	144.70	N
	X6123	MM AIR FRESHENER RFL-	04	D	5	0.000	0.00	N
	X6680	DISP URINAL MAT SVC	02	D	2	6.475	12.95	N
	X6922	WOOD WET MOP HANDLE-	02	F	1	0.000	0.00	N
	X7464	DISP URINAL MAT RFL-	02	F	2	0.000	0.00	N
	X84435	4X6 BLACK MAT	04	F	2	26.381	52.76	N
	X84450	4X6 BROWN MAT	04	F	3	27.981	83.94	N
	X9016	MM AIR FRESHENER DSP-	02	D	5	0.000	0.00	N
	X9024	CENTERPULL TOWEL DISPENSER-	02	F	6	1.072	6.43	N
	X9025	CENTERPULL TOWEL REFILL-	02	D	8	18.836	150.69	N
	X9110	JRT TOILET TISSUE REFILL-	02	D	5	10.459	52.30	N
	X9210	URINAL SCREEN SVC	02	D	2	8.779	17.56	N
	X9215	URINAL SCREEN RFL-	02	F	2	0.000	0.00	N
		SUBTOTAL					570.56	
		SERVICE CHARGE					19.10	N
		SUBTOTAL					589.66	
		TAX					0.00	
		TOTAL USD					589.66	

RECEIVED
 02/24/23

Signature :

James Kuhowski	Invoice Total	Pymt on Acct.
	589.66	0.00
Sold To: 0013490312	SO#: 4147523220	02/23/2023 04:03 PM





REMIT PAYMENT TO:
 CINTAS CORP
 P.O. BOX 630910
 CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE:
 WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING 833-290-0514
 CINTAS FAX # 813-626-8852
 PAYMENT INQUIRY 813-644-8365

INVOICE

SHIP TO: MEADOW POINTE CDD
 1500 MEADOW POINTE BLVD
 WESLEY CHAPEL, FL 33543-6876

INVOICE # 4148917078
INVOICE DATE 03/09/2023
SERVICE TICKET # 4148917078

BILL TO: MEADOW POINT III CDD
 5844 OLD PASCO RD STE 100
 WESLEY CHAPEL, FL 33544

SOLD TO # 13490312
PAYER # 13504425
PAYMENT TERMS NET 10 EOM
SORT # 00740006625
CINTAS ROUTE 79 / DAY 4 / STOP 035

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2650	WET MOP LARGE-	02	F	1	6.727	6.73	N
	X45759	SANITIZING WIPE/PRSNL/1000/RL-	02	F	1	42.500	42.50	N
	X6680	DISP URINAL MAT SVC	02	D	0	6.475	0.00	N
	X6922	WOOD WET MOP HANDLE-	02	F	1	0.000	0.00	N
	X7464	DISP URINAL MAT RFL-	02	F	2	0.000	0.00	N
	X9016	MM AIR FRESHENER DSP-	02	D	0	0.000	0.00	N
	X9024	CENTERPULL TOWEL DISPENSER-	02	F	6	1.072	6.43	N
	X9025	CENTERPULL TOWEL REFILL-	02	D	0	18.836	0.00	N
	X9110	JRT TOILET TISSUE REFILL-	02	D	0	10.459	0.00	N
	X9210	URINAL SCREEN SVC	02	D	0	8.779	0.00	N
	X9215	URINAL SCREEN RFL-	02	F	2	0.000	0.00	N
	X9440	BOX ALL PURPSE WIPER-	04	D	1	8.590	8.59	N
		SUBTOTAL					64.25	
		SERVICE CHARGE					19.10	N
		SUBTOTAL					83.35	
		TAX					0.00	
		TOTAL USD					83.35	

RECEIVED
 03/10/23

Signature :

Justin . Invoice Total Pymt on Acct.
 83.35 0.00

Sold To: 0013490312 SO#: 4148917078 03/09/2023 04:35 PM

JL



Florida Coast Equipment
 3827 Land O' Lakes Blvd
 Land O' Lakes, FL 34639
 Phone: (813) 995-2533



Ship To: IN STORE PICKUP

Invoice To: MEADOW POINTE III
 1500 MEADOW PNT BL
 WESLEY CHAPEL FL 33543

Branch LAND O' LAKES		
Date 03/01/23	Time 16:39:12 (O)	Page 01
Account No MEADO017	Phone No 8133836676	Inv No W0336305
Ship Via	Purchase Order	
Tax ID No		
	Salesperson 417	

SERVICE PRELIMINARY

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
008386 RTV RTV500	550	53215		
SEGMENT# 1 5 449 NA	02/15/23	02/15/23		
CHECK IN COMPLAINT: > SERVICE BY HOURS CAUSE: service by hours battery tested good no other issues ADDITIONAL DESCRIPTION: JUSTIN 813-383-6676 727-488-3433				
GAS	GAS	2 N	4.28	8.56
			PARTS	8.56
10360005		SEGMENT TOTAL==>		8.56
SEGMENT# 2 5 283 NA	02/22/23	02/22/23		
SERVICE COMPLAINT: > SERVICE BY HOURS CAUSE: service by hours battery tested good no other issues ADDITIONAL DESCRIPTION: JUSTIN 813-383-6676 727-488-3433			2.50	2.50
HHK70-14073			1 29.33	29.33
CARTRIDGE,OIL FILTER				
HHK72-14080			1 23.08	23.08

CONTINUED ON PAGE 02

X

Ordered By

X

Authorized By

Thank You For Your Business!



Florida Coast Equipment
 3827 Land O' Lakes Blvd
 Land O' Lakes, FL 34639
 Phone: (813) 995-2533



Ship To: IN STORE PICKUP

Invoice To: MEADOW POINTE III
 1500 MEADOW PNT BL
 WESLEY CHAPEL FL 33543

Branch LAND O' LAKES		
Date 03/01/23	Time 16:39:12 (O)	Page 02
Account No MEADO017	Phone No 8133836676	Inv No W0336305
Ship Via	Purchase Order	
Tax ID No		
	Salesperson 417	

SERVICE PRELIMINARY

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
008386	RTV	550	53215		
	RTV500				
	CARTRIDGE, FILTER OIL HST (WHITE) *				
HH150-32430				1	12.62
	CARTRIDGE, OIL FILTER *				12.62
UDT	HYDRAULIC			1	21.74
W7340	BRAKE CLEAN			4	17.44
32721-58242				1	53.11
	ELEMENT, FILTER AIR INNER				53.11
6C060-99414				1	24.24
	ASSY ELEMENT *				24.24
70000-10401				1	5.96
	GREASE, MOLY LITH COMPLEX #2 (CASE OF 10)				5.96
99969-6081				1	11.28
	OIL:4 CYCLE 10W30 1QT				11.28
					PARTS 198.80
					LABOR 275.00
10360005				SEGMENT TOTAL==>	473.80
SEGMENT# 3 5 252 NA		02/22/23	02/24/23		
QUALITY CONTROL INSPECTION				.25	.25
				LABOR	27.50
10360005				SEGMENT TOTAL==>	27.50

***** WORK ORDER TOTALS *****
 PARTS 207.36
 LABOR 302.50
 CUST HAULING 120.00
 SERVICE DISCOU 40.00-
 SHOP SUPPLIES 35.00
 CONTINUED ON PAGE 03

X

Ordered By

X

Authorized By

Thank You For Your Business!



Florida Coast Equipment
 3827 Land O' Lakes Blvd
 Land O' Lakes, FL 34639
 Phone: (813) 995-2533



Ship To: IN STORE PICKUP

Invoice To: MEADOW POINTE III
 1500 MEADOW PNT BL
 WESLEY CHAPEL FL 33543

Branch LAND O' LAKES		
Date 03/01/23	Time 16:39:12 (O)	Page 03
Account No MEADO017	Phone No 8133836676	Inv No W0336305
Ship Via	Purchase Order	
Tax ID No		
	Salesperson 417	

SERVICE PRELIMINARY

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
008386	RTV	550 53215		
	RTV500			
			TOTAL CREDIT CARD	624.86

X

Ordered By

X

Authorized By

Thank You For Your Business!

Florida Sales and Use Tax Return
Reporting Period

DR-15EZ
R. 01/20

Certificate Number: 61-8015577967-4

FEB 2023

HD/PM DATE:

□□ / □□ / □□

Surtax Rate: .0100

MEADOW POINTE III COMMUNITY
1500 MEADOW POINTE BLVD
WESLEY CHAPEL FL 33543-6876

Location/Mailing Address Changes:

New Location Address: _____

Telephone Number: () _____

New Mailing Address: _____



FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST
TALLAHASSEE FL 32399-0120

Amount Due From Line 9
On Reverse Side

□□□,291.06

Due: MAR 01 2023
Late After: MAR 20 2023

0500 0 20230228 0001003043 9 4000001557 7967 3

	DOLLARS				CENTS
1. Gross Sales <small>(Do not include tax)</small>	□	□	□	4157	94
2. Exempt Sales <small>(Include these in Gross Sales, Line 1)</small>	□	□	□		
3. Taxable Sales/Purchases <small>(Include Internet/Out-of-State Purchases)</small>	□	□	□	4157	94
4. Total Tax Due <small>(Include Discretionary Sales Surtax from Line B)</small>	□	□	□	291	06
5. Less Lawful Deductions	□	□	□		
6. Less DOR Credit Memo	□	□	□		
7. Net Tax Due	□	□	□	291	06
8. Less Collection Allowance or Plus Penalty and Interest	□	□	□		
9. Amount Due With Return <small>(Enter this amount on front)</small>	□	□	□	291	06

Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

Signature of Taxpayer: Frank Carroll Date: 3/18/23 Telephone #: 813-944-1001
Signature of Preparer: _____ Date: _____ Telephone #: _____

Discretionary Sales Surtax Information

A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX: □□□,□□□.□□
B. Total Discretionary Sales Surtax Due: □□□,□41.58

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.



Your Monthly Invoice

Account Summary

New Charges Due Date	3/28/23
Billing Date	3/04/23
Account Number	239-188-0915-091913-5
PIN	
Previous Balance	62.24
Payments Received Thru 3/04/23	-62.24
Thank you for your payment!	
Balance Forward	.00
New Charges	342.66
Total Amount Due	\$342.66





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ANYWHERE
SUPPORT**



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WAYS TO PAY YOUR BILL

 frontier.com/signupforautopay

 **800-801-6652**

MyFrontier app



P.O. Box 211579
Eagan, MN 55121-2879

6790 0007 NO RP 04 03042023 NNNNNNNN 01 000022

MEADOW POINTE III CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PAYMENT STUB

Total Amount Due	\$342.66
New Charges Due Date	3/28/23
Account Number	239-188-0915-091913-5
Amount Enclosed	\$ _____

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

9250072391880915091913000000000000000342665



Date of Bill
Account Number

3/04/23
239-188-0915-091913-5

LET FRONTIER[®] BE YOUR TECH SUPPORT

Tech issues won't wait until you have an IT team to fix them. Get the tech support you need—without the overhead—with Frontier Premium Tech Pro.

business.frontier.com

For help: Customer Service at frontier.com/helpcenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711. For languages other than English or Spanish, call 1-833-557-1929.

PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

SERVICE TERMS

Visit frontier.com/terms, frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (frontier.com/terms/arbitration). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at frontier.com/privacy.

IF YOU HAVE ANY QUESTIONS, BILLING CONCERN, OR RECURRING ISSUES, PLEASE CONTACT OUR FLORIDA- BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.





Date of Bill
Account Number

3/04/23
239-188-0915-091913-5

SUMMARY OF CHARGES BY ACCOUNT

239/188-0915.0	.00
813/907-0937.0	57.11
813/929-6738.0	57.11
813/973-0651.0	57.11
813/973-3584.0	57.11
813/973-8303.0	57.11
813/994-5419.0	57.11

TOTAL \$342.66





Meadow Pointe III Regular Meeting

Meeting Date: March 15, 2023

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Michael Hall	Yes
Michael Torres	Yes
Paul Carlucci	Yes
John Johnson	Yes
Glen Aleo	Yes

RECEIVED
03/16/23

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:30 am
Meeting End Time:	9:54 am
Total Meeting Time:	3.24

Time Over (3) Hours:

Total at \$175 per Hour:

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.655
Mileage to Charge	\$0.00

DM Signature: *Glen Aleo*



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 92 - 2532003990
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

BILL TO:
Acct:
MEADOWPOINTE III CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 8017023
\$74.39	01/24/23	02/28/23	
PO:		Store: 6311, TAMPA, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HANDY PAINT PAIL LINERS 6PK	00005645730000700023	1.0000 EA	\$4.78	\$4.78
5/8"X2'X2' DRYWALL REPAIR PANEL	10012200100001200002	1.0000 EA	\$6.68	\$6.68
LINZER 9 IN PET TRAY LINER WHITE 10P	10009944860000700023	1.0000 EA	\$6.97	\$6.97
GLID PREM INT SG PURE WHITE 124OZ	00006443680001500010	1.0000 GA	\$27.98	\$27.98
GLID PREM INT SG PURE WHITE 124OZ	00006443680001500010	1.0000 GA	\$27.98	\$27.98

Purchased by: PADILLA FRANK D
Customer #: 00006

SUBTOTAL	\$74.39
TAX	\$0.00
TOTAL	\$74.39

BILL TO:
Acct:
MEADOWPOINTE III CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 74490
\$113.16	02/01/23	03/31/23	
PO:		Store: 6311, TAMPA, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GOOF OFF RUST & STAIN REMOVER 1GAL	00007599370000700007	1.0000 EA	\$12.98	\$12.98
GOOF OFF RUST & STAIN REMOVER 1GAL	00007599370000700007	1.0000 EA	\$12.98	\$12.98
LOCTITE ULTRA GEL SUPER GLUE .14 OZ	00006886260000400013	1.0000 EA	\$5.68	\$5.68
LOCTITE ULTRA GEL SUPER GLUE .14 OZ	00006886260000400013	1.0000 EA	\$5.68	\$5.68
GOOF OFF RUST & STAIN REMOVER 1GAL	00007599370000700007	1.0000 EA	\$12.98	\$12.98
ZEP CONCRETE DEGREASER 128OZ	00002565110000400004	1.0000 EA	\$14.98	\$14.98
HUSKY 1-1/4" RATCHETING PVC CUTTER	10030022310000700009	1.0000 EA	\$13.98	\$13.98
PAINTERS TOUCH 2X GLOSS HUNTER GREEN	00006152640000300002	1.0000 EA	\$6.48	\$6.48
PAINTERS TOUCH 2X GLOSS HUNTER GREEN	00006152640000300002	1.0000 EA	\$6.48	\$6.48
STOPS RUST GLOSS WHITE	00004455920000300004	1.0000 EA	\$6.98	\$6.98
STOPS RUST GLOSS BLACK	00004456060000300004	1.0000 EA	\$8.98	\$6.96
STOPS RUST GLOSS BLACK	00004458060000300004	1.0000 EA	\$6.98	\$6.98

Purchased by: PADILLA FRANK D
Customer #: 00006

SUBTOTAL	\$113.16
TAX	\$0.00
TOTAL	\$113.16

30005



Maint.



How doers
get more done.

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

6311 00001 32258 01/24/23 02:04 PM
SALE CASHIER SARAH

081099036361	5/8"X2 PANL <A>	6.68N
	5/8"X2'X2' DRYWALL REPAIR PANEL	
012758025204	LINERS <A>	4.78N
	HANDY PAINT PAIL LINERS 6PK	
077089911015	10PKLINERS <A>	6.97N
	LINZER 9 IN PET TRAY LINER WHITE 10P	
056198677494	GLN INT SG <A>	
	GLID PREM INT SG PURE WHITE 1240Z	
2@27.98		55.96N

	SUBTOTAL	74.39
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$74.39
XXXXXXXXXXXX3880	HOME DEPOT	
		USD\$ 74.39
AUTH CODE 024144/8017023		TA
MEADOWPOINTE III CDB		
PADILLA FRANK D		
Chip Read		
AID A0000000049999D8400305		THD PLCC PROX

1/24/23

6311 01/24/23 02:04 PM



6311 01 32258 01/24/2023 0649

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365 01/24/2024

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 71116 64806
PASSWORD: 23074 64805

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.

Maint.



How doers get more done.

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

6311 00007 28550 02/01/23 12:57 PM
SALE CASHIER SAWSAN.

093945001010 RUSTAID GAL <A>
GOOF OFF RUST & STAIN REMOVER 1GAL
3@12.98 33.94N

079340686076 ULTRA GLUE <A>
LOCTITE ULTRA GEL SUPER GLUE .14 OZ
2@5.68 11.36N

021709009156 DRIVEWAY CLN <A>
ZEP CONCRETE DEGREASER 128OZ
14.98N

020066387532 2X HNTRGRN <A>
PAINTERS TOUCH 2X GLOSS HUNTER GREEN
2@6.48 12.96N

020066205461 RSTOGLSWHSPR <A>
STOPS RUST GLOSS WHITE
12.96N

020066205492 RSTOGLBLKSPR <A>
STOPS RUST GLOSS BLACK
2@6.98 13.96N

820909997450 1-1/4PVC CUT <A>
HUSKY 1-1/4" RATCHETING PVC CUTTER
13.98N

SUBTOTAL 113.16
SALES TAX 0.00

TAX EXEMPT TOTAL \$113.16

XXXXXXXXXXXX3880 HOME DEPOT USD\$ 113.16

AUTH CODE 001910/0074490 TA

MEADOWPOINTE III CDD
PADILLA FRANK D
Chip Read
AID A000000004999908400305 THD PLCC PROX
2/1/23

6311 02/01/23 12:57 PM



6311 07 28550 02/01/2023 1540

RETURN POLICY DEFINITIONS			
POLICY ID	DAYS	POLICY EXPIRES ON	
A 11	365	02/01/2024	

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 63700 57396
PASSWORD: 23101 57389

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.

Maint.



How doers get more done.

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

6311 00008 36098 02/22/23 01:29 PM
SALE CASHIER ROY

6972527310006 BR40DL <A> 25.48N
UNB (75W) BR40 DL 6PK DIM

017801952469 150W HPS HID <A>
FEIT 150W ED17 HID CL HIPRESS SODIUM
2@23.97 47.94N

041911000567 SWGLCLNR230Z <A>
SPRAYWAY GLASS FOAM AERO 23OZ
2@3.68 7.36N

078477104163 DEC SP SW WH <A>
15A DECORA GROUNDING SWITCH, WH.
3@2.44 7.32N

813848010021 60'TRTNVELTP <A> 1.63N
CE VINYL ELECT TAPE ROLL 3/4X60FTX7

SUBTOTAL 89.73
SALES TAX 0.00

TAX EXEMPT TOTAL \$89.73

XXXXXXXXXXXX3880 HOME DEPOT USD\$ 89.73

AUTH CODE 022881/9081751 TA

MEADOWPOINTE III CDD
PADILLA FRANK D
Chip Read
AID A000000004999908400305 THD PLCC PROX
2/22/23

6311 02/22/23 01:29 PM



6311 08 36098 02/22/2023 4048

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	02/22/2024

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 78796 72493
PASSWORD: 23122 72485

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.



RECEIVED

MAR - 9 2023

PAYMENT STUB

Page 1 of 3

Account: Statement Date: 03/02/23 Page: 1 of 3

Account:

Earn rewards on items you already buy on this Lowe's Commercial Account with Lowe's MVPs Pro Rewards program. Visit lowes.com/pro to learn more and login today.

MEADOW POINTE III CD
ATTN: KATHY CLARK
3434 COLWELL AVE
STE 200
TAMPA, FL 33614-8390

PLEASE INDICATE ADDRESS CHANGES



MEADOW POINTE III CD 115605
ATTN: KATHY CLARK N202
3434 COLWELL AVE
STE 200
TAMPA, FL 33614-8390

PAYMENT ADDRESS

Lowe's
P.O. Box 530954
Atlanta GA 30353-0954

Customer Service Online at www.lowescredit.com
This account is already registered.
See Your Online Admin to get a User ID & Password

Account Balance Summary

Current Invoices & Returns	\$ 89.58
1-30 Days Past Due	\$ 0.00
31-60 Days Past Due	\$ 0.00
Over 60 Days Past Due	\$ 0.00
Unapplied Payments & Adjustments	\$ 0.00
Statement Balance	\$ 89.58

Amount Due



AMOUNT ENCLOSED \$ _____

FOR PAYMENT ENCLOSED
PLEASE CHECK ONE OF
THE FOLLOWING OPTIONS:

- Payment is for entire amount billed. Please apply to all invoices.
- Payment is for specific invoices. Please indicate by beside the invoices/returns/unapplied payments you are paying/applying and return the payment stub(s) with your check.
- Apply enclosed payment to oldest invoice(s).

RECEIVED
03/09/23

Send payments to:
Lowe's
P.O. Box 530954
Atlanta GA 30353-0954



Send Billing/General Inquiries to:
P.O. Box 965054
Orlando, FL 32896-5054



For Customer Service: call 1-866-232-7443

Tear Here



Purchases, returns, and payments made just prior to the statement date may not appear on the next month's statement. Any payments received after 5pm on any business day or day other than a business day, at the address above, will be credited on the next business day. If the payment is made at a location other than such address, credit may be delayed.

PLEASE RETURN ALL STUBS
WITH YOUR PAYMENT
Retain left portion for your records.

-Continue-

Definitions

Payments Received: Money received and posted to the account since the previous billing period.

Current Invoices & Returns: New purchases and credits given for merchandise returned since the previous billing period.

Past Due Invoices & Returns: Previously billed invoices that have not been closed (by a payment or a credit) or merchandise returns that have not been applied to a specific invoice.

Unapplied Payments & Adjustments: Payments or non-merchandise credits that have been applied to the account, but not applied to a specific invoice.



PAYMENT STUB

Page 2 of 3

Account:

Statement Date: 03/02/23 Page: 2 of 3

Account:



ACCOUNT ACTIVITY

Account Number :

Payments Received

Date	Reference	Amount	Description
02/16/23		\$ (110.09)	PAYMENT RECEIVED - THANK YOU

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City Reference
02/14/23	927233 -KLTPIY	\$ 83.86	04/20/23	1003 TAMPA, FL
02/15/23	917286 -KLYNPF	\$ (14.20)	04/20/23	1003 TAMPA, FL
02/15/23	952984 -KLYNPS	\$ 19.92	04/20/23	1003 TAMPA, FL
Subtotal		\$ 89.58		

Invoice	Date & Amount Due
927233	<input type="checkbox"/> 02/14/23 \$ 83.86
917286	<input type="checkbox"/> 02/15/23 \$ (14.20)
952984	<input type="checkbox"/> 02/15/23 \$ 19.92
Subtotal	
	\$ 89.58

Account Balance Summary

Total
\$ 89.58

-Continue-

Definitions

Payments Received: Money received and posted to the account since the previous billing period.

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Unapplied Payments & Adjustments: Payments or non-merchandise credits that have been applied to the account, but not applied to a specific invoice.



Current Invoice Details

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954				
MEADOW POINTE III CD		Date of Sale:	02/14/23			
Account :		Invoice:	927233 -KLTPIY			
Store/City:	1003 / TAMPA, FL	P.O. / JOB:				
Buyer:	DEJESUS PADILLA FRANK					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
00000000021588	8IN BLK ROUND GRATE L10	2.00	EA	7.10	14.20	
000000000332970	100-CT NITRILE GLOVE	2.00	EA	21.55	43.10	
000000000571432	144-OZ PINE-SOL ORIGINAL	2.00	EA	13.28	26.56	
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00	
Subtotal:	83.86	Tax:	0.00		Balance Due:	83.86

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954				
MEADOW POINTE III CD		Date of Sale:	02/15/23			
Account :		Invoice:	917286 -KLYNPF			
Store/City:	1003 / TAMPA, FL	P.O. / JOB:				
Buyer:	DEJESUS PADILLA FRANK					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
00000000021588	8IN BLK ROUND GRATE L10	1.00	EA	(7.10)	(7.10)	
00000000021588	8IN BLK ROUND GRATE L10	1.00	EA	(7.10)	(7.10)	
Subtotal:	(14.20)	Tax:	0.00		Balance Due:	(14.20)

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954				
MEADOW POINTE III CD		Date of Sale:	02/15/23			
Account :		Invoice:	952984 -KLYNPS			
Store/City:	1003 / TAMPA, FL	P.O. / JOB:				
Buyer:	DEJESUS PADILLA FRANK					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
00000000021584	9IN GRN SQUARE GRATE L950	2.00	EA	9.96	19.92	
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00	
Subtotal:	19.92	Tax:	0.00		Balance Due:	19.92

Definitions

Payments Received: Money received and posted to the account since the previous billing period.

Current Invoices & Returns: New purchases and credits given for merchandise returned since the previous billing period.

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Unapplied Payments & Adjustments: Payments or non-merchandise credits that have been applied to the account, but not applied to a specific invoice.



LOVE'S HOME CENTERS, LLC
6201 COMMERCE PALMS DRIVE
TAMPA, FL 33647 (813) 558-6760

Return

- RETURN 17286 -

SALES#:R S1003G8J 2599780 TRANS#: 17471653 02-15-23

RET 21588 8IN BLK ROUND GRATE L10 7.10-
ORIG. STORE: 1003 DATE:021423 INU:27233
RET 21588 8IN BLK ROUND GRATE L10 7.10-
ORIG. STORE: 1003 DATE:021423 INU:27233

SUBTOTAL: 14.20-
TOTAL TAX: 0.00-
TOTAL RETURN: 14.20-
LAR: 14.20-

LAR:XXXXXXXXXX5276 AMOUNT:14.20- AUTHCD:000001
KEYED REFID:375952 02/15/23 09:34:18
ACCOUNT NAME: MEADOW POINTE III CD
AUTH BUYER: DEJESUS PADILLA FRANK

STORE: 1003 TERMINAL: 17 02/15/23 09:34:18

STORE MANAGER: CHRIS VASILE

LOVE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOVES.COM/PRICEPROMISE

2/15/23

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ¡ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.loves.com/survey *
* YOUR ID # 172866 100310 462385 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.loves.com/survey *

STORE: 1003 TERMINAL: 17 02/15/23 09:34:18



LOVE'S HOME CENTERS, LLC
6201 COMMERCE PALMS DRIVE
TAMPA, FL 33647 (813) 558-6760

- SALE -

SALES#: S1003MA2 3102596 TRANS#: 47400503 02-14-23

21588 8IN BLK ROUND GRATE L10 14.20
7.48 DISCOUNT EACH -0.38
2 @ 7.10
332970 100-CT NITRILE GLOVE 43.10
22.68 DISCOUNT EACH -1.13
2 @ 21.55
571432 144-OZ PINE-SOL ORIGINAL 26.56
13.98 DISCOUNT EACH -0.70
2 @ 13.28

Returned

SUBTOTAL: 83.86
TAX: 0.00
INVOICE 27233 TOTAL: 83.86
LAR: 83.86

TOTAL DISCOUNT: 4.42

LAR: XXXXXXXXXXXX5276 AMOUNT:83.86 AUTHCD: 000656
SWIPE REFID:241565 02/14/23 13:48:01
ACCOUNT NAME: MEADOW POINTE III CD
AUTH BUYER: DEJESUS PADILLA FRANK

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 30 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE.

STORE: 1003 TERMINAL: 17 02/14/23 13:48:23
OF ITEMS PURCHASED: 6
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

2/14/23



THANK YOU FOR SHOPPING LOVE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOVES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: CHRIS VASILE

LOVE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOVES.COM/PRICEPROMISE

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ¡ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.loves.com/survey *
* *

Macht.



LOWE'S HOME CENTERS, LLC
6201 COMMERCE PALMS DRIVE
TAMPA, FL 33647 (813) 558-6760

- SALE -

SALES#: S1003HG2 2177804 TRANS#: 55472436 02-15-23

21584 9IN GRN SQUARE GRATE L950 19.92
10.48 DISCOUNT EACH -0.52
2 @ 9.96

SUBTOTAL: 19.92
TAX: 0.00
INVOICE 52984 TOTAL: 19.92
LAR: 19.92

TOTAL DISCOUNT: 1.04

LAR: XXXXXXXXXXXX5276 AMOUNT:19.92 AUTHCD: 000593
SWIPED REFID:376786 02/15/23 09:47:13
ACCOUNT NAME: MEADOW POINTE III CD
AUTH BUYER: DEJESUS PADILLA FRANK

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE.

STORE: 1003 TERMINAL: 52 02/15/23 09:47:16

OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

2/15/23



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: CHRIS VASILE

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID #529846 100320 466711 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

Meadow Pointe III CDD Debit Card

Date	Vendor	Description	GL Code	Amount
02/06/23	Wawa	Truck Gas	57200-4660	(60.01)
02/06/23	Amazon	Clubhouse Supplies	57200-4738	(87.36)
02/06/23	Amazon	Champagne Flutes	57400-4775	(9.99)
02/07/23	Walmart	Clubhouse Supplies	57200-4738	(45.02)
02/09/23	Wawa	Power Washer/Kubota Gas	57200-4738	(87.47)
02/13/23	Amazon	Clubhouse Supplies	57200-4738	(105.14)
02/13/23	Walmart	Valentne's Day Brunch	57400-4775	(169.67)
02/14/23	Walmart	Clubhouse Supplies	57200-4738	(50.65)
02/15/23	Amazon	Clubhouse Supplies	57200-4738	(37.20)
02/16/23	Chevron	Truck Gas	57200-4660	(45.00)
02/17/23	Amazon	Clubhouse Supplies	57200-4738	(48.93)
02/17/23	Amazon	Clubhouse Decorations	57400-4775	(11.99)
02/22/23	Amazon	Basketball Net	57200-4755	(18.98)
02/22/23	Amazon	Metal U-Post	57200-4738	(66.60)
02/23/23	Amazon	Clubhouse Supplies	57200-4738	(64.97)
02/23/23	Walmart	Truck Gas	57200-4660	(54.35)
02/23/23	Walmart	Clubhouse Supplies	57200-4738	(20.94)
02/27/23	Amazon	Metal U-Post	57200-4738	(74.00)

Total To Replenish

(1,058.27)

Darryl Adams

District Manager

3-7-23

Date

Maint.

58572

Wawa #5226
 27866 SR 56
 Wesley Chapel FL 335

 2/3/2023 6:24:32 AM
 Term: XXXXXXXXXX1004
 Appr: 047406
 Seq#: 021323
 Product: Unleaded
 Pump Gallons Price
 07 17.152 \$3.499
 Total Sale **\$60.01**
 Capture

Visa
 XXXXXXXXXXXXX1446
 Chip Read

USD\$ 60.01

US DEBIT
 Mode: Issuer
 AID: A0000000980840
 TUR: 8000088000
 IAD: XXXXXXXXXXXXXXX
 TSI: 6800
 ARC: 00
 ARQC:
 1E406DF0F3FCD414

02/03/2023 06:21:43

PIN Bypassed

I agree to pay the above Total Amount according to Card Issuer Agreement.

 YOUR OPINION MATTERS
 Tell us about your experience at
 * MyWawaVisit.com *
 Take our survey for a chance to win Free Hoagies for a year (1 per week) or Wawa swag basket & \$25 gift card!!
 Disponible en Espanol

 Survey Code: 1910094
 Store Number: 05226

 Please respond within 5 days
 NO PURCHASE NECESSARY
 See rules at website

Maint.

Give us feedback @ survey.walmart.com
 Thank you! ID #:7SH5DFYNU2D



013-994-6543 Mgr: ARNETTA
 19910 BRUCE B DOWNS BLVD
 TAMPA FL 33647

ST# 02740 OP# 000003 TEN 16 TR# 03950
 CUTLERY 007874215947 9.88 0
 AQUAFINA 001200001311 F 6.98 0
 AQUAFINA 001200001311 F 6.98 0
 AQUAFINA 001200001311 F 6.98 0
 GV SUGAR CAN 007874243403 F 2.12 0
 GV SUGAR CAN 007874243403 F 2.12 0
 COFFEEMATE 005000030622 F 4.98 0
 COFFEEMATE 005000030622 F 4.98 0

SUBTOTAL 45.02
 TOTAL 45.02
 VISA TEND **45.02**

US DEBIT **** *
 APPROVAL # 021723
 REF # 1042000314
 TRANS ID - 583037531368767
 VALIDATION - QFTM
 PAYMENT SERVICE - E
 AID A0000000980840
 AAC 998815F255E90C5B
 TERMINAL # SC010411

216/23

02/06/23 09:45:36
 CHANGE DUE 0.00
 # ITEMS SOLD 8

TC#: 9121 3086 0460 2165 239



Walmart
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02/06/23 09:45:47
 CUSTOMER COPY

Gas / PW Maint
Kubota*

* Prev. only listed for Pressure Washer; Has
 Wawa #5226 been used for
 27866 SR 56 used for
 Wesley Chapel FL 335 both

 2/8/2023 8:28:30 AM
 Term: XXXXXXXXXX1004
 Appr: 008011
 Seq#: 031036
 Product: Unleaded
 Pump Gallons Price
 13 25.436 \$3.439
 Total Sale **\$87.47**
 Capture

Visa
 XXXXXXXXXXXXX1446
 Contactless

USD\$ 87.47

VISA DEBIT
 Mode: Issuer
 AID: A0000000031010
 TUR: 0000000000
 IAD: XXXXXXXXXXXXXXX
 TSI: 0000
 ARC: 00
 ARQC:
 52D3898B0DE4D939

02/08/2023 08:23:36

I agree to pay the above Total Amount according to Card Issuer Agreement.

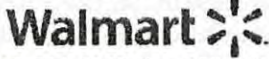
 YOUR OPINION MATTERS
 Tell us about your experience at
 * MyWawaVisit.com *
 Take our survey for a chance to win Free Hoagies for a year (1 per week) or Wawa swag basket & \$25 gift card!!
 Disponible en Espanol

 Survey Code: 1911957
 Store Number: 05226

 Please respond within 5 days
 NO PURCHASE NECESSARY
 See rules at website

Maint.

Give us feedback @ survey.walmart.com
Thank you! ID #:7SH642YNZH2



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

ST# 02740	OP# 008412	FE# 18	TR# 07350
BUNGEE SET	695768070022		9.97 0
DONUT SHP 48	009955515154 F		26.72 0
AQUAFINA	001200001311 F		6.98 0
AQUAFINA	001200001311 F		6.98 0
SUBTOTAL			50.65
TOTAL			50.65
VISA TEND			50.65

US DEBIT
APPROVAL # 006217
REF # 304400884686
TRANS ID - 583044593128757
VALIDATION - WLM2
PAYMENT SERVICE - E
AID A0000000980840
AAC FEBE889D2E2FE6AC
TERMINAL # SC010888
02/13/23 11:28:32

2/13/23

CHANGE DUE 0.00
ITEMS SOLD 4
TC# 3502 5314 7241 5398 047



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02/13/23 11:28:44
CUSTOMER COPY

Maint. 58,875

WELCOME TO
PEBBLE CREEK
CHEVRON

Gas/Truck 00374778
Chevron
19707 Bruce B Down
Tampa FL

Description	Qty	Amount
REGULAR CR #01	13.476G	45.00
SELF @ 3.339/ G		

Subtotal	45.00
TOTAL	45.00
CREDIT \$	45.00

*****1446
Stn# 00374778

VISA

Inv# 7844534
Auth# 010944
Entry Method: Chip Read

2/15/23

VISA DEBIT
MODE: ISSUER
AID: A0000000031010
TVR: 8080008000
IAD: 06011203A08000
TSI: 6800
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#9019039
CSH: 0 2/15/23 10:02:08 AM

Maint.

Give us feedback @ survey.walmart.com
Thank you! ID #: 7SH71RYNRSS



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

ST# 02740	OP# 009007	TE# 07	TR# 00800
AQUAFINA	001200001311	F	6.98 N
AQUAFINA	001200001311	F	6.98 N
AQUAFINA	001200001311	F	6.98 N
SUBTOTAL			20.94
TOTAL			20.94
VISA TEND			20.94

US DEBIT *****1446 1 0
 APPROVAL # 008450
 REF # 1042000314
 TRANS ID : 463053492876943
 VALIDATION - MLRB
 PAYMENT SERVICE - F
 AID A0000000980840
 AAC 700326241BC23573
 TERMINAL # SC010298

02/22/23 08:41:35
 CHANGE DUE 0.00
 # ITEMS SOLD 3
 TC# 5334 0740 0035 9926 306



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Low Prices You Can Trust. Every Day.
 02/22/23 08:41:35
 CUSTOMER COPY

2/22/23

Maint.

59126 Gas/Truck

See bottom of receipt
for your chance to win
\$1000 ID#: 7SH74CYNWGG

Wal*mart #2740
19910 BRUCE B DOWNS BLVD
TAMPA, FL 33647

Pump# 07 UNLEAD(11)	
Gallons	16.676
Price/Gal	\$3.259
Fuel Sale	\$54.35

US DEBIT \$54.35
 VS *****1446 I
 00
 Auth: AA
 Apprvl: 030671

AID #A0000000980840
 02/22/23 08:33AM

TC#
 0152 0151 4384 1531 8037

2/22/23

HOW WAS YOUR EXPERIENCE?
 TELL US ABOUT YOUR VISIT
 TODAY AND YOU COULD WIN
 1 OF 5 \$1000 WALMART
 GIFT CARDS OR 1 OF 750
 \$100 WALMART GIFT CARDS.

DIGANOS ACERCA DE SU
 VISITA A WALMART HOY Y
 USTED PODRIA GANAR UNA
 DE LAS 5 TARJETAS DE
 REGALO DE WALMART DE
 \$1000 O UNA DE LAS 750
 TARJETAS DE REGALO DE
 WALMART DE \$100.

WWW.SURVEY.WALMART.COM

Manager

Details for Order #113-7187473-9327430

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

Order Placed: February 2, 2023

Amazon.com order number: 113-7187473-9327430

Order Total: \$9.99

Not Yet Shipped

Items Ordered

1 of: 24 Plastic Champagne Flutes Disposable | Clear Plastic Champagne Glasses for Parties | Clear Plastic Cups | Plastic Toasting Glasses | Mimosa Glasses | New Years Eve Party Supplies 2023

Sold by: Prestee ([seller profile](#))

Condition: New

Price

\$9.99

Shipping Address:

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 7960

Item(s) Subtotal: \$9.99

Shipping & Handling: \$0.00

Total before tax: \$9.99

Estimated tax to be collected: \$0.00

Grand Total: \$9.99

Billing address

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

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

2/2/23

Manager

Details for Order #113-2260313-9150645

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

Order Placed: February 2, 2023
Amazon.com order number: 113-2260313-9150645
Order Total: \$87.36

Not Yet Shipped

Items Ordered

Price

1 of: *Stayfree Maxi Pads for Women, Super - 66 Count*

\$8.28

Sold by: Amazon.com Services LLC

FSA or HSA eligible

Condition: New

1 of: *Tampax Pearl Tampons Multipack, Light/Regular/Super Absorbency, with Leakguard Braid, Unscented, 94 Count* \$20.94

Sold by: Amazon.com Services LLC

Condition: New

1 of: *Post-it Notes, 3x3 in, 4 Pads, America's #1 Favorite Sticky Notes, Canary Yellow (5400)* \$3.19

Sold by: Amazon.com Services LLC

Condition: New

1 of: *Reli. (100 Bulk Pack Gold Glitter Plastic Champagne Flutes 4.5 Oz | Clear Plastic Champagne Glasses/Flutes | Disposable, BPA-Free, Shatterproof | Perfect for Mimosa, Cocktail, Wedding, Party Toasting* \$26.99

Sold by: Reli. ([seller profile](#))

Condition: New

2 of: *Ortho Orthene Fire Ant Killer1, Kills Queen, Destroys up to 162 Mounds, 12 oz. Dry Powder, Ant Poison Works in 60 minutes* \$13.98

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Visa | Last digits: 7960

Billing address

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

2/2/23

Item(s) Subtotal: \$87.36
Shipping & Handling: \$0.00

Total before tax: \$87.36
Estimated tax to be collected: \$0.00

Grand Total: \$87.36

FSA or HSA eligible

FSA or HSA eligible amount (includes taxes & shipping): \$8.28

Manager

Details for Order #113-7604176-7357865

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

Order Placed: February 7, 2023

Amazon.com order number: 113-7604176-7357865

Order Total: \$105.14

Not Yet Shipped

Items Ordered

Price

1 of: *Warner 5" Heavy Duty Floor Scraper, 48" Steel Handle, 591*
Sold by: Amazon.com Services LLC

\$37.40

Condition: New

1 of: *Energizer AAA Batteries, Triple A Long-Lasting Alkaline Power Batteries, 32 Count (Pack of 1)*
Sold by: Amazon.com Services LLC

\$20.80

Condition: New

1 of: *Lanyard 50PCS Lanyards with Swivel Hook Clips for ID Name Badge Holder (Black)*
Sold by: Beebel ([seller profile](#))

\$16.95

Condition: New

1 of: *Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 5 Ream Case (2,500 Sheets), 92 GE Bright White*
Sold by: Amazon.com Services LLC

\$29.99

Condition: New

Shipping Address:

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 7960

Item(s) Subtotal: \$105.14
Shipping & Handling: \$0.00

Total before tax: \$105.14
Estimated tax to be collected: \$0.00

Grand Total: \$105.14

Billing address

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

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

2/7/23

Manager

Details for Order #113-8675853-1281063

Print this page for your records.

Order Placed: February 14, 2023
Amazon.com order number: 113-8675853-1281063
Order Total: \$37.20

Not Yet Shipped

Items Ordered	Price
1 of: <i>Upgrade Office Supply UPG22733 Rubber Bands, Size #33 (3-1/2 x 1/8") Natural Crepe, Made in USA (4 Oz Bag)</i> Sold by: BLUE WHALE 1 INC (seller profile) Condition: New	\$7.99
1 of: <i>Wapodeai 3PCS Electrical Tape, Flame Retardant Indoor Outdoor High Temperature Resistance Electric Tape, Premium Black Waterproof Tape, 0.62 in X 49 ft</i> Sold by: Waipodeai (seller profile) Condition: New	\$5.69

Shipping Address:
Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Shipping Speed:
Amazon Day Delivery

Preparing for Shipment

Items Ordered	Price
1 of: <i>Pickleball Ball Set Professional USAPA Approved for Sanctioned Tournament Play 40 Holes & Specifically Designed for Outdoor Courts 12 Pack, Green (12 Pack, Green)</i> Sold by: Pro Aviana (seller profile) Condition: New	\$23.52

Shipping Address:
Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Shipping Speed:
Amazon Day Delivery

Payment information

Payment Method:
Visa | Last digits: 7960

Billing address

2/14/23

Item(s) Subtotal: \$37.20
Shipping & Handling: \$0.00

Total before tax: \$37.20 (was on Grand Total: \$37.20) (p9.2)

Manager

Details for Order #113-1840275-4139461

Print this page for your records.

Order Placed: February 15, 2023
Amazon.com order number: 113-1840275-4139461
Order Total: \$48.93

Not Yet Shipped

Items Ordered	Price
1 of: <i>Bar5F Plastic Spray Bottles, Leak Proof, Empty 16 oz. Value Pack of 2 for Chemical and Cleaning Solutions, Adjustable Head Sprayer Fine to Stream</i> Sold by: LIFE'S ESSENTIALS (seller profile) Product question? Ask Seller	\$7.97
Condition: New	
1 of: <i>Lysol Disinfectant Concentrate Original Scent, 12oz</i> Sold by: Amazon.com Services LLC	\$4.97
Condition: New	
1 of: <i>StorageWorks Hand-Woven Large Storage Baskets with Wooden Handles, Seagrass Wicker Baskets for Organizing, 2-Pack</i> Sold by: StorageWorks (seller profile) Product question? Ask Seller	\$35.99
Condition: New	

Shipping Address:

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Visa | Last digits: 7960

Billing address

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Item(s) Subtotal:	\$48.93
Shipping & Handling:	\$0.00

Total before tax:	\$48.93
Estimated tax to be collected:	\$0.00

Grand Total: \$48.93

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

2/15/23

Manager

Details for Order #113-0484704-8805003

Print this page for your records.

Order Placed: February 15, 2023

Amazon.com order number: 113-0484704-8805003

Order Total: \$11.99

Not Yet Shipped

Items Ordered

Price

1 of: *DomeStar 24PCS Blue Decorative Balls for Bowl Centerpiece, 2 Inch Rattan Balls* \$11.99

Wicker Balls Decorative Twig Orbs Spheres Bowl Fillers Vase Fillers Home Wedding Decor

Sold by: Rainbow Town ([seller profile](#))

Condition: New

Shipping Address:

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 7960

Item(s) Subtotal: \$11.99

Shipping & Handling: \$0.00

Total before tax: \$11.99

Estimated tax to be collected: \$0.00

Grand Total: \$11.99

Billing address

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

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

2/15/23

Manager

Details for Order #113-1925435-7982620

Print this page for your records.

Order Placed: February 21, 2023
Amazon.com order number: 113-1925435-7982620
Order Total: \$18.98

Not Yet Shipped

Items Ordered

2 of: *Ultra Sporting Goods Heavy Duty Basketball Net Replacement - All Weather Anti Whip, Fits Standard Indoor or Outdoor Rims - 12 Loops (White)*

Sold by: Inspiring ([seller profile](#))

Condition: New

Price

\$9.49

Shipping Address:

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 7960

Item(s) Subtotal: \$18.98
Shipping & Handling: \$0.00

Billing address

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Total before tax: \$18.98
Estimated tax to be collected: \$0.00

Grand Total: \$18.98

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

2/21/23

Details for Order #113-8046664-3872263

Print this page for your records.

Order Placed: February 21, 2023
Amazon.com order number: 113-8046664-3872263
Order Total: \$64.97

Not Yet Shipped

Items Ordered

Price

1 of: *Scotch Magic Tape, 6 Rolls with Dispenser, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K6C38)* \$13.99
Sold by: Amazon.com Services LLC

Condition: New

1 of: *Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 1.5" Core, Clear, 3 Rolls with Dispenser (142-3)* \$11.99
Sold by: Amazon.com Services LLC

Condition: New

1 of: *Gtongoko Fence Post Driver, Rammer 12LB Heavy Duty Hand Post Pounder with Handle for U Fence Post, Post Hole Diggers, Black* \$38.99
Sold by: Gtongoko ([seller profile](#))

Condition: New

Shipping Address:

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 7960

Item(s) Subtotal: \$64.97
Shipping & Handling: \$0.00

Billing address

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Total before tax: \$64.97
Estimated tax to be collected: \$0.00

Grand Total: \$64.97

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

2/21/23

Manager

Details for Order #113-4902340-3647454

Print this page for your records.

Order Placed: February 21, 2023
Amazon.com order number: 113-4902340-3647454
Order Total: \$66.60

Not Yet Shipped

Items Ordered

1 of: Support care 6 Feet U Post Sturdy Duty Metal Fence Post - 5 Pack, Widen and Thicken, Powder Coated Steel Fence U Post for Fencing, Garden U Post for Fencing
Sold by: NIANQI HOME (seller profile)

Price
\$74.00

Condition: New

Shipping Address:

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 7960

Billing address

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Item(s) Subtotal: \$74.00
Shipping & Handling: \$0.00
Your Coupon Savings: -\$7.40

Total before tax: \$66.60
Estimated tax to be collected: \$0.00

Grand Total: \$66.60

To view the status of your order, return to Order Summary.

2/21/23

Manager

Details for Order #113-0624560-2345843

Print this page for your records.

Order Placed: February 23, 2023
Amazon.com order number: 113-0624560-2345843
Order Total: \$74.00

Not Yet Shipped

Items Ordered

1 of: *Support care 6 Feet U Post Sturdy Duty Metal Fence Post - 5 Pack, Widen and Thicken, Powder Coated Steel Fence U Post for Fencing, Garden U Post for Fencing*
Sold by: NIANQI HOME ([seller profile](#))

Price
\$74.00

Condition: New

Shipping Address:

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 7960

Item(s) Subtotal: \$74.00
Shipping & Handling: \$0.00

Billing address

Justin Lawrence
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-6876
United States

Total before tax: \$74.00
Estimated tax to be collected: \$0.00

Grand Total: \$74.00

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

2/23/23

Manager

Give us feedback @ survey.walmart.com
Thank you! ID #:7SH5T91EON2L



813-262-2180 Mgr: ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL, FL 33543

ST# 03418	OP# 000567	TE# 15	TR# 09577
COOKS	008380404723		7.98 0
BERRY PIE	019434602009	F	5.24 0
BERRY PIE	019434602009	F	5.24 0
COOKS	008380404723		7.98 0
COOKS	008380404721		7.98 0
COOKS	008380404721		7.98 0
COOKS	008380404723		7.98 0
COOKS	008380404723		7.98 0
PL 8OZ 12PK	006827419514	F	2.42 0
PL 8OZ 12PK	006827419514	F	2.42 0
LN PTCHWRK	003993896051		1.24 0
LN PTCHWRK	003993896051		1.24 0
CUTLERY	007874211675		3.94 0
WHITE TC 3CT	001117999847		2.63 0
RCT PLT VAL	003993896043		4.48 0
ORANGE JUICE	073246323333	F	4.28 0
ORANGE JUICE	073246323333	F	4.28 0
ORANGE JUICE	073246323333	F	4.28 0
DECOR	001443405507		2.98 0
VAL TT TREE	084016730774		3.98 0
MS MINI CRO	068113107546	F	4.98 0
MS MINI CRO	068113107546	F	4.98 0
FRUIT TRAY	068113118022	F	12.97 0
FRUIT TRAY	068113118022	F	12.97 0
CIN MINI DNT	007874222235	F	3.24 0
CHOC MN DNT	007874222234	F	3.24 0
CRUNCH DONUT	007874222236	F	3.24 0
MINI MUFFINS	007874208937	F	3.98 0
PWDR SUG MIN	007874222233	F	3.24 0
COOKIES	007874208783	F	2.97 0
COOKIES	007874208783	F	2.97 0
PL 8OZ 12PK	006827419514	F	2.42 0
MINI MUFFINS	007874208935	F	3.98 0
MINI MUFFINS	007874208935	F	3.98 0
MINI MUFFINS	007874208937	F	3.98 0

SUBTOTAL 169.67

TOTAL 169.67

DEBIT TEND 169.67

CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY

169.67 TOTAL PURCHASE

US DEBIT **** * 7960 I 0

REF # 304100598158

NETWORK ID. 0076 APPR CODE 002720

US DEBIT

AID A0000000980840

TC FD953796680A69CH

*Pin Verified

TERMINAL # MX311087

02/10/23 17:02:35

ITEMS SOLD 35

TC# 4941 5291 3684 7094 5308 1



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02/10/23 17:02:49



OLM, Inc.
PO Box 440725
Kennesaw, GA 30160
770 420-0900
mlimbaugh@olminc.com
www.olminc.com

BILL TO

Meadow Pointe III CDD
c/o Rizzetta & Company, Inc.
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

INVOICE 40906

DATE 03/03/2023 TERMS Net 30

DUE DATE 04/02/2023

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	BID PACKAGE	preparation of landscape maintenance bid specifications for Meadow Pointe III CDD	2,500.00

Please include invoice number on all payments.

RECEIVED
03/02/23

TOTAL DUE \$2,500.00



OLM, Inc.
PO Box 440725
Kennesaw, GA 30160
770 420-0900
mlimbaugh@olminc.com
www.olminc.com

BILL TO

Meadow Pointe III CDD
c/o Rizzetta & Company, Inc.
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

INVOICE 40969

DATE 03/21/2023 TERMS Net 30

DUE DATE 04/20/2023

DATE	ACTIVITY	DESCRIPTION	AMOUNT
03/15/2023	Inspection	monthly landscape inspection conducted at Meadow Pointe III CDD by Paul Woods	750.00

Please include invoice number on all payments.

TOTAL DUE

\$750.00

RECEIVED
03/21/23



Outsmart Pest Management
 4814 Parkway Blvd
 Land O Lakes, FL 34639
 813-973-1814

Service Slip/Invoice

INVOICE: 36637
DATE: 3/1/2023
ORDER: 36637

Bill To: [1323]
 Meadow Point 3 C.D.D.
 3434 Colwell Ave
 Suite 200
 Tampa, FL 33614-8390

Work Location: [1323] 813-383-6676
 Meadow Point 3 C.D.D.
 1500 Meadow Pointe Blvd
 Wesley Chapel, FL 33543-6876

Work Date	Time	Target Pest	Technician	Time In
3/1/2023	03:57 PM			
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	3/1/2023		

Service	Description	Price
---------	-------------	-------

MONTHLY PEST	Monthly Pest Control	\$60.00
Treated interior, exterior perimeter, entry points for Pest Control service Thank you for letting us serve you		
SUBTOTAL		\$60.00
TAX		\$0.00
AMT. PAID		\$0.00
TOTAL		\$60.00

PRIOR BAL \$0.00
AMOUNT DUE \$60.00

RECEIVED
 03/02/23

* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

© Copyright 2018 WORKWAVE - All Rights Reserved
 WORKWAVE 800-762-0301



Pasco Sheriff's Office

INVOICE

Customer Number: C00279
Invoice Number: AR001830
Invoice Date: 02/07/23
Terms: DUE UPON RECEIPT

To: MEADOW PT III
3434 COLWEL AVE
SUITE 200
TAMPA, FL 33614

Date	Description	Amount
02/07/23	FEB23 #5	9,963.75
Total Due		9,963.75

RECEIVED
02/17/23

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Please make checks payable to:

Customer Number: C00279
Invoice Number: AR001830
Invoice Date: 02/07/23
Total Amount Due \$ 9,963.75



Pasco Sheriff's Office
20101 Central Blvd.
Land O' Lakes, FL 34637

Total Payment \$ _____

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
3/1/2023	INV0000078073

Bill To:

MEADOW POINTE III CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
March	Upon Receipt	00720

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,802.50	\$1,802.50
Administrative Services	1.00	\$497.83	\$497.83
Financial & Revenue Collections	1.00	\$429.17	\$429.17
Management Services	1.00	\$2,789.58	\$2,789.58
Website Compliance & Management	1.00	\$100.00	\$100.00
Subtotal			\$5,619.08
Total			\$5,619.08

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
3/3/2023	INV0000078109

Bill To:

Meadow Point III CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
March	Upon Receipt	00010

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,800.00	\$1,800.00
Personnel Reimbursement	1.00	\$14,013.03	\$14,013.03
Subtotal			\$15,813.03
Total			\$15,813.03

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
2/28/2023	INV0000078170

Bill To:

Meadow Point III CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
February	Upon Receipt	00010

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Cell Phone	50.00	\$1.00	\$50.00
Subtotal			\$100.00
Total			\$100.00

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
3/17/2023	INV0000078601

Bill To:

Meadow Point III CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
March	Upon Receipt	00010

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$12,326.88	\$12,326.88
Subtotal			\$12,326.88
Total			\$12,326.88

RECEIVED
 03/17/23



20108 Pond Spring Way
Tampa, FL 33647
813-991-6069
romanergraphics@gmail.com

INVOICE # 21575

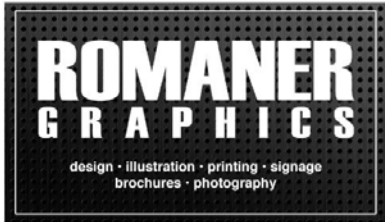
TO: _____
COMPANY NAME: Meadow Pointe III
DATE: 3/15/23

Tennis Court Rules sign and Playground Rules sign,
12"x24", mounted on 2" square tube aluminum post
with pyramid cap, includes typesetting and design,
installed. 2 @ \$285.00 each

TOTAL: \$570.00

RECEIVED
03/17/23

ROMANER
GRAPHICS
Thank You,



20108 Pond Spring Way
Tampa, FL 33647
813-991-6069
romanergraphics@gmail.com

INVOICE # 21576

TO: _____
COMPANY NAME: Meadow Pointe III
DATE: 3/15/23

Construct fence section	
West side of Alchester Place	

TOTAL: \$500.00

RECEIVED
03/17/23

ROMANER
GRAPHICS
Thank You,



Invoice

Date	Invoice Number
2/21/2023	57845

Bill To

Meadow Pointe III CDD
 Justin Lawrence
 1500 Meadow Pointe Blvd.
 Wesley Chapel, FL 33543

Ship To

Meadow Pointe III CDD
 CLUBHOUSE / Justin Lawrence
 1500 Meadow Pointe Blvd.
 Wesley Chapel, FL 33543

P.O. Number	Terms	Due Date	Rep	Ship Date	Via
Justin	Net 30	3/23/2023	BK	2/21/2023	

Quantity	Item Code	Description	Price Each	Amount
4	SINGLE PULL DOG W...	HANGING Single Pull Dog Waste Bags. Case 4 boxes 800 ct (3200 total) 22lbs	119.95	479.80
1	Shipping No Charge	SHIPPING: NO CHARGE!	0.00	0.00
SPECIAL DISCOUNTED PRICING APPLIED				
FedEx Package 1 Tracking #: 394892002100				
FedEx Package 2 Tracking #: 394892003162				

Subtotal		\$479.80
Total		\$479.80
Payments/Credits		\$0.00
Balance Due		\$479.80

RECEIVED
 02/22/23



INVOICE

Page: 1

Please Remit Payment to:

Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

Invoice Number: PSI-59092
Invoice Date: 3/2/2023

Bill
To: Meadow Pointe III CDD
C/O Rizzetta & Company
3434 Colwell
Suite 200
Tampa, FL 33614

Ship
To: Meadow Pointe III CDD
C/O Rizzetta & Company
3434 Colwell
Suite 200
Tampa, FL 33614

Ship Via
Ship Date 3/2/2023
Due Date 4/1/2023
Terms Net 30

Customer ID 8080
P.O. Number
P.O. Date 3/2/2023
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance March Billing 3/1/2023 - 3/31/2023 Meadow Pointe Iii Cdd-Lake-ALL		1	1	5,882.15	5,882.15

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 5,882.15

RECEIVED
03/02/23

Subtotal: 5,882.15
 Invoice Discount: 0.00
 Total Sales Tax: 0.00
 Payment Amount: 0.00
Total: 5,882.15



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
2/22/2023	12437

Bill To
Meadow Pointe III CDD 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Job Name	Terms
WHITLOCK	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 813 482 2049	43.95	2/18/2023	43.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$43.95
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	Payments/Credits	\$0.00
	Balance Due	\$43.95

RECEIVED
02/22/23



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
2/22/2023	12442

Bill To
Meadow Pointe III CDD 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Job Name	Terms
WRENCREST	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Cellular usage Chatterly gate phone number 813-435-0748	43.95		43.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$43.95
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	Payments/Credits	\$0.00
	Balance Due	\$43.95

RECEIVED
02/22/23



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
2/24/2023	12488

Bill To
Meadow Pointe III CDD 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Job Name	Terms
BEACONSFIELD	Due on receipt

Quantity	Description	Rate	Serviced	Amount
1	Replaced the keypad with the same style as the original. Door King keypad and ribbon cable.	161.50		161.50
1	Hourly Tech Charge	105.00		105.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$266.50
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	Payments/Credits	\$0.00
	Balance Due	\$266.50





Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
3/8/2023	12509

Bill To
Meadow Pointe III CDD 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

			Job Name	Terms
			ALL GATES	Due on receipt
Quantity	Description	Rate	Serviced	Amount
1	<p>Checked all siren sensors. Findings as follows.</p> <p>Ammanford bad under warranty. Chatterly Wrencrest bad out of warranty. Thackery worked. Hillhurst worked. Broughton worked Whitlock worked Alchester bad. Out of warranty. Larkenheath worked. Beaconsfield worked. Heatherstone bad out of warranty. Sheringham Nesslewood worked. Claridge place. Bad out of warranty</p> <p>The one that is in warranty will be labor only. I will quote the rest.</p> <p>Hourly Tech Charge</p>	105.00		105.00
<p>Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days</p>			Total	\$105.00
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>			Payments/Credits	\$0.00
			Balance Due	\$105.00





Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
3/10/2023	12513

Bill To
Meadow Pointe III CDD 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Job Name	Terms
WRENCREST	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	MARCH			
	This fee is for the CAPXL cloud.	53.00		53.00
	This fee is for the voice phone service.	22.50		22.50
	This fee is for the monthly cellular wifi.	49.00		49.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$124.50
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	Payments/Credits	\$0.00
	Balance Due	\$124.50





Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
3/10/2023	12514

Bill To
Meadow Pointe III CDD 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Job Name	Terms
HEATHERSTONE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	MARCH			
	This fee is for the CAPXL cloud.	53.00		53.00
	This fee is for the voice phone service.	22.50		22.50
	This fee is for the monthly cellular wifi.	49.00		49.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$124.50
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	Payments/Credits	\$0.00
	Balance Due	\$124.50





Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
3/17/2023	12555

Bill To
Meadow Pointe III CDD 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Job Name	Terms
WHITLOCK	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 813 482 2049	43.95	3/13/2023	43.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$43.95
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	Payments/Credits	\$0.00
	Balance Due	\$43.95





Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
3/17/2023	12560

Bill To
Meadow Pointe III CDD 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Job Name	Terms
WRENCREST	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Cellular usage Chatterly gate phone number 813-435-0748	43.95		43.95

<p>Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days</p> <p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	Total	\$43.95
	Payments/Credits	\$0.00
	Balance Due	\$43.95





Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
3/17/2023	12603

Bill To
Meadow Pointe III CDD 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Job Name	Terms
SHERINGHAM N...	Due on receipt

Quantity	Description	Rate	Serviced	Amount
1	<p>Report that the exit gate will not close. Discovered the curbside operator had an ant mound inside that reached the motor. The V belt was broken. Installed a good belt that was inside the operator and unit resumed normal operation. All performing properly at this time.</p> <p>Hourly Tech Charge</p>	105.00	3/20/2023	105.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$105.00
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	Payments/Credits	\$0.00
	Balance Due	\$105.00

RECEIVED
03/20/23



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
3/21/2023	12609

Bill To
Meadow Pointe III CDD 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Job Name	Terms
	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Completed. All performing properly.		3/16/2023	
	This estimate is to replace bad siren sensors at Wrencrest Chatterly, Alchester, Heatherstone and Claridge Place.			
4	Siren Operated Sensor	575.00		2,300.00
2	Hourly Tech Charge	105.00		210.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$2,510.00
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	Payments/Credits	\$0.00
	Balance Due	\$2,510.00

RECEIVED
03/21/23



February 11, 2023

Account Number: **8337 13 062 0042426**

Security Code:

Service At: 1500 MEADOW POINTE BLVD
WESLEY CHAPEL FL 33543-6876

Auto Pay Notice

Have questions about your bill?

Visit us at [Spectrum.net/billing](https://www.spectrum.net/billing)

Or, call us at 1-855-70-SPECTRUM (1-855-707-7328)

Summary

*Service from 02/11/23 through 03/10/23
details on following pages*

Previous Balance	47.77
Payments Received -Thank You!	-47.77
Remaining Balance	\$0.00
Spectrum TV™	0.00
Spectrum Internet™	0.00
Spectrum Voice™	41.52
Other Charges	0.00
Taxes, Fees and Charges	6.25
Current Charges	\$47.77
<i>YOUR AUTO PAY WILL BE PROCESSED 02/28/23</i>	
Total Due by Auto Pay	\$47.77

NEWS AND INFORMATION

Enrolled in Auto Pay: Your Auto Pay payment will be deducted on your due date.

SAVE MORE WITH SPECTRUM MOBILE. Buy 1 UNLIMITED mobile line for \$29.99/mo. and get one **FREE** for 12 mos. Includes unlimited talk, text & data with Nationwide 5G. No contracts, no added taxes or fees. **Call 1-877-959-1418 or visit [SpectrumMobile.com/unbeatable](https://www.SpectrumMobile.com/unbeatable)** .

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Thank you for choosing Spectrum.

We appreciate your prompt payment and value you as a customer.

Auto Pay Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8337 1300 NO RP 11 02122023 NNNNNNNN 01 995507

MEADOW POINT III CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

February 11, 2023

MEADOW POINT III CDD

Account Number: 8337 13 062 0042426

Service At: 1500 MEADOW POINTE BLVD
WESLEY CHAPEL FL 33543-6876

Total Due by Auto Pay

\$47.77

SPECTRUM
PO BOX 7186
PASADENA CA 91109-7186

833713062004242600047779



Account Number: MEADOW POINT III CDD
 Security Code: 8337 13 062 0042426

Have questions about your bill?
 Visit us at [Spectrum.net/billing](https://spectrum.net/billing)
 Or, call us at 1-855-70-SPECTRUM (1-855-707-7328)
 8337 1300 NO RP 11 02122023 NNNNNNNN 01 995507

Charge Details

Previous Balance		47.77
EFT Payment	01/28	-47.77
Remaining Balance		\$0.00

Payments received after 02/11/23 will appear on your next bill.

Service from 02/11/23 through 03/10/23

Spectrum TV™

HD Set-Top Box & Remote		10.99
Courtesy Discount		-10.99
HD Set-Top Box, Remote and Add'l Outlet Service		10.99
Courtesy Discount		-10.99
Basic TV		27.00
Courtesy Discount		-27.00
Standard TV		49.00
Courtesy Discount		-49.00
Digital Guide	Qty 2 @ \$5.00 Each	10.00
Courtesy Discount	Qty 2 @ \$5.00 Each	-10.00
		\$0.00

Spectrum TV™ Total \$0.00

Spectrum Internet™

Standard Internet		54.00
Courtesy Discount		-54.00
Spectrum Internet Standard		35.00
Courtesy Discount		-35.00
Home Networking		5.00
Courtesy Discount		-5.00
Internet Modem Lease		4.00
Courtesy Discount		-4.00
		\$0.00

Spectrum Internet™ Total \$0.00

Spectrum Voice™

Phone number (813) 383-6676	
Phone	41.52
	\$41.52

For additional call details, please visit spectrum.net/account

Spectrum Voice™ Total \$41.52

Other Charges

Broadcast TV Fee	22.20
Courtesy Discount	-22.20
Other Charges Total	\$0.00

Taxes, Fees and Charges

Regulatory Cost Recovery Fee	0.60
Federal Universal Service Fund	2.99
State TRS Surcharge	0.10
E911 Fee	0.40
Communications Services Tax	2.16
Taxes, Fees and Charges Total	\$6.25

Current Charges \$47.77
Total Due by Auto Pay \$47.77

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Continued on the next page...

Local Spectrum Store: 3302 Redeemer Way, New Port Richey FL 34655 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Visit [Spectrum.com/stores](https://spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](https://spectrum.net/support)



For questions or concerns, please call 1-855-707-7328.



MEADOW POINT III CDDAccount Number: 8337 13 062 0042426
Security Code:**Have questions about your bill?**Visit us at [Spectrum.net/billing](https://spectrum.net/billing)

Or, call us at 1-855-70-SPECTRUM (1-855-707-7328)

8337 1300 NO RP 11 02122023 NNNNNNNN 01 995507

Programming Changes - For information on any upcoming programming changes, please consult the Legal Notices published in your local newspaper and on spectrum.net/programmingnotices.

Recording Video Services - When you pause or otherwise record any video service (using a set-top device, the Spectrum TV App, or any other means), you are making such copy exclusively for your own personal use, and you are not authorized to use, further reproduce or distribute such copy to any other person or for any other purpose. Furthermore, you are not authorized to make derivative works or public performances or public displays of such copy.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Terms and Conditions of Service, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Spectrum Security Center: Spectrum offers tools and solutions to keep you and your family safe when connected. Learn how to safeguard your information, detect scams and how to identify fraud alerts. Learn more at [Spectrum.net/SecurityCenter](https://spectrum.net/SecurityCenter).

Billing Practices - Spectrum mails monthly, itemized statements to customers for monthly services that are billed in advance. Customers agree to pay amounts due by the due date indicated on the statement, less any authorized credits. If your monthly statement is not paid by the due date, a late payment processing charge may be imposed. Nonpayment of any portion of any services on this statement could result in disconnection of all of your Spectrum services. Disconnection of Phone service may also result in the loss of your phone number.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Spectrum Voice Provider - Spectrum Advanced Services, LLC

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call 1-855-707-7328 or email closedcaptioningsupport@charter.com.

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, call 1-877-276-7432 or email closedcaptioningissues@charter.com.



Account Number:: Meadow Point III Cdd
8337 13 062 0042426
Security Code:



Have questions about your bill?

Visit us at [Spectrum.net/billing](https://www.spectrum.net/billing)

Or, call us at 1-855-70-SPECTRUM (1-855-707-7328)

8337 1300 NO RP 11 02122023 NNNNNNNN 01 995507





March 11, 2023
 Account Number: **8337 13 062 0042426**
 Security Code:
 Service At: 1500 MEADOW POINTE BLVD
 WESLEY CHAPEL FL 33543-6876

Auto Pay Notice

Have questions about your bill?
 Visit us at [Spectrum.net/billing](https://spectrum.net/billing)
 Or, call us at 1-855-70-SPECTRUM (1-855-707-7328)

NEWS AND INFORMATION

Enrolled in Auto Pay: Your Auto Pay payment will be deducted on your due date.

GET OUR BEST SAVINGS WITH SPECTRUM MOBILE. Buy 1 UNLIMITED mobile line for \$29.99/mo. and get one **FREE** for 12 mos. Includes unlimited talk, text & data with Nationwide 5G. No contracts, no added taxes or fees. **Call 1-844-880-1095 or visit SpectrumMobile.com/unbeatable.**



Moving is easy with Spectrum! We'll get your Spectrum services set up in your new home so you can get settled even faster. Manage your account through the My Spectrum App and learn about self-install options to handle your move on your terms. **Call 1-877-892-1764 or visit Spectrum.net/easymove.**

Download the latest version of the My Spectrum App from your device's app store. The My Spectrum App makes it easier than ever to manage your Spectrum services. A hassle-free experience with one convenient place for handling all your account needs.

Summary *Service from 03/11/23 through 04/10/23 details on following pages*

Previous Balance	47.77
Payments Received -Thank You!	-47.77
Remaining Balance	\$0.00
Spectrum TV™	0.00
Spectrum Internet™	0.00
Spectrum Voice™	41.52
Other Charges	0.00
Taxes, Fees and Charges	6.25
Current Charges	\$47.77
<i>YOUR AUTO PAY WILL BE PROCESSED 03/28/23</i>	
Total Due by Auto Pay	\$47.77

Thank you for choosing Spectrum.
 We appreciate your prompt payment and value you as a customer.

Auto Pay Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
 8337 1300 NO RP 11 03122023 NNNNNNNN 01 992181

MEADOW POINT III CDD
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

March 11, 2023

MEADOW POINT III CDD

Account Number: 8337 13 062 0042426
 Service At: 1500 MEADOW POINTE BLVD
 WESLEY CHAPEL FL 33543-6876

Total Due by Auto Pay **\$47.77**

SPECTRUM
 PO BOX 7186
 PASADENA CA 91109-7186

833713062004242600047779

Account Number: MEADOW POINT III CDD
 Security Code: 8337 13 062 0042426

Have questions about your bill?
 Visit us at [Spectrum.net/billing](https://spectrum.net/billing)
 Or, call us at 1-855-70-SPECTRUM (1-855-707-7328)

8337 1300 NO RP 11 03122023 NNNNNNNN 01 992181

Charge Details

Previous Balance		47.77
EFT Payment	02/28	-47.77
Remaining Balance		\$0.00

Payments received after 03/11/23 will appear on your next bill.

Service from 03/11/23 through 04/10/23

Spectrum TV™

HD Set-Top Box & Remote		10.99
Courtesy Discount		-10.99
HD Set-Top Box, Remote and Add'l Outlet Service		10.99
Courtesy Discount		-10.99
Basic TV		27.00
Courtesy Discount		-27.00
Standard TV		49.00
Courtesy Discount		-49.00
Digital Guide	Qty 2 @ \$5.00 Each	10.00
Courtesy Discount	Qty 2 @ \$5.00 Each	-10.00
		\$0.00

Spectrum TV™ Total \$0.00

Spectrum Internet™

Standard Internet		54.00
Courtesy Discount		-54.00
Spectrum Internet Standard		35.00
Courtesy Discount		-35.00
Home Networking		5.00
Courtesy Discount		-5.00
Internet Modem Lease		4.00
Courtesy Discount		-4.00
		\$0.00

Spectrum Internet™ Total \$0.00

Spectrum Voice™

Phone number (813) 383-6676	
Phone	41.52
	\$41.52

For additional call details,
 please visit spectrum.net/account

Spectrum Voice™ Total \$41.52

Other Charges

Broadcast TV Fee	22.20
Courtesy Discount	-22.20
Other Charges Total	\$0.00

Taxes, Fees and Charges

Regulatory Cost Recovery Fee	0.60
Federal Universal Service Fund	2.99
State TRS Surcharge	0.10
E911 Fee	0.40
Communications Services Tax	2.16
Taxes, Fees and Charges Total	\$6.25

Current Charges **\$47.77**
Total Due by Auto Pay **\$47.77**

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Continued on the next page...

Local Spectrum Store: 3302 Redeemer Way, New Port Richey FL 34655 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Visit [Spectrum.com/stores](https://spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](https://spectrum.net/support)



For questions or concerns, please call **1-855-707-7328**.



MEADOW POINT III CDDAccount Number: 8337 13 062 0042426
Security Code:**Have questions about your bill?**Visit us at [Spectrum.net/billing](https://spectrum.net/billing)

Or, call us at 1-855-70-SPECTRUM (1-855-707-7328)

8337 1300 NO RP 11 03122023 NNNNNNNN 01 992181

Programming Changes - For information on any upcoming programming changes, please consult the Legal Notices published in your local newspaper and on spectrum.net/programmingnotices.

Recording Video Services - When you pause or otherwise record any video service (using a set-top device, the Spectrum TV App, or any other means), you are making such copy exclusively for your own personal use, and you are not authorized to use, further reproduce or distribute such copy to any other person or for any other purpose. Furthermore, you are not authorized to make derivative works or public performances or public displays of such copy.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Terms and Conditions of Service, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Spectrum Security Center: Spectrum offers tools and solutions to keep you and your family safe when connected. Learn how to safeguard your information, detect scams and how to identify fraud alerts. Learn more at [Spectrum.net/SecurityCenter](https://spectrum.net/SecurityCenter).

Billing Practices - Spectrum mails monthly, itemized statements to customers for monthly services that are billed in advance. Customers agree to pay amounts due by the due date indicated on the statement, less any authorized credits. If your monthly statement is not paid by the due date, a late payment processing charge may be imposed. Nonpayment of any portion of any services on this statement could result in disconnection of all of your Spectrum services. Disconnection of Phone service may also result in the loss of your phone number.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Spectrum Voice Provider - Spectrum Advanced Services, LLC

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call 1-855-707-7328 or email closedcaptioningsupport@charter.com.

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, call 1-877-276-7432 or email closedcaptioningissues@charter.com.



Account Number:: Meadow Point III Cdd
8337 13 062 0042426
Security Code:



Have questions about your bill?

Visit us at [Spectrum.net/billing](https://spectrum.net/billing)

Or, call us at 1-855-70-SPECTRUM (1-855-707-7328)

8337 1300 NO RP 11 03122023 NNNNNNNN 01 992181



Invoice Number	2052516
Invoice Date	March 9, 2023
Purchase Order	215600241
Customer Number	83268
Project Number	215600241

Bill To

Meadow Pointe III Community Development District
 Accounts Payable
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614
 United States

Please Remit To

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

Project	Meadow Point III CDD-Gen Consultation		
Project Manager	Stewart, Tonja L	For Period Ending	February 24, 2023
Current Invoice Total (USD)	657.00		

Prepare for and attend February CDD meeting

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

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Stewart, Tonja L	3.00	219.00	657.00
Subtotal Professional Services	3.00		657.00

Top Task Subtotal	2023 FY General Consulting	657.00
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Total Fees & Disbursements	657.00
INVOICE TOTAL (USD)	657.00

RECEIVED
 03/10/23

Due upon receipt or in accordance with terms of the contract

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

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

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

Thank you.

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Meadow Pointe III Community Development District

Rizzetta

5844 Old Pasco Road

Suite 100

Wesley Chapel, FL 33544

March 07, 2023

Client: 001009

Matter: 000001

Invoice #: 22802

Page: 1

RE: GENERAL MATTERS

For Professional Services Rendered Through February 15, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
1/17/2023	VKB	REVIEW AGENDA PACKAGE; TELECONFERENCE WITH D. ADAMS RE: UPCOMING BOARD MEETING.	0.4	\$122.00
1/18/2023	VKB	PREPARE FOR AND ATTEND BOARD MEETING; REVIEW EMAIL FROM F. CARROLL; REVIEW FINANCIAL STATEMENTS.	3.2	\$976.00
1/26/2023	VKB	REVIEW EMAIL FROM STAFF ACCOUNTANT; REVIEW FINANCIAL STATEMENTS.	0.2	\$61.00
2/14/2023	VKB	REVIEW AGENDA PACKAGE; TELECONFERENCE WITH D. ADAMS RE: UPCOMING BOARD MEETING.	0.4	\$122.00
2/15/2023	VKB	PREPARE FOR AND ATTEND BOARD MEETING.	3.9	\$1,189.50
		Total Professional Services	8.1	\$2,470.50

March 07, 2023
Client: 001009
Matter: 000001
Invoice #: 22802

Page: 2

Total Services	\$2,470.50
Total Disbursements	\$0.00
Total Current Charges	\$2,470.50
Previous Balance	\$1,987.50
<i>Less Payments</i>	<i>(\$1,987.50)</i>
PAY THIS AMOUNT	\$2,470.50

RECEIVED
03/07/23

Please Include Invoice Number on all Correspondence

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
3/3/2023	9121

Bill To
Meadow Pointe III CDD 3434 Colwell Ave Suite 200 Tampa, FL. 33614

P.O. No.	Terms	Project
March 2023	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	1,500.00	1,500.00

RECEIVED
03/05/23

Thank you for your business.

Phone #
(727) 271-1395

Total

\$1,500.00

TECO
for Meadow Pointe III CDD

Account #	Invoice Date	Amount	Due Date	Service Address	GL Code	Object Code
*211014502689	3/2/2023	\$ 475.25	3/21/2023	MP, PH1U	53100	4307
*211014027679	3/2/2023	\$ 467.25	3/21/2023	WC LKS PH2 U1B	53100	4307
*211014027422	3/2/2023	\$ 687.11	3/21/2023	PM Parcel PP QQ	53100	4307
*211014027190	3/2/2023	\$ 885.24	3/21/2023	MP/ Beardsley	53100	4307
*211014026929	3/2/2023	\$ 312.22	3/21/2023	Mansfield/ Beardsley	53100	4307
*211014026697	3/2/2023	\$ 522.21	3/21/2023	MP Parcel TT	53100	4307
*211014026457	3/2/2023	\$ 357.30	3/21/2023	MP Parcel VV	53100	4307
*211014026192	3/2/2023	\$ 494.72	3/21/2023	MP P1 U 1E	53100	4307
*211014025996	3/2/2023	\$ 494.72	3/21/2023	MP P-1 UID	53100	4307
*211014025715	3/2/2023	\$ 577.19	3/21/2023	MP Parcel EE	53100	4307
*211014025491	3/2/2023	\$ 435.74	3/21/2023	Beardsley / Whitlock	53100	4307
*211014025285	3/2/2023	\$ 302.33	3/21/2023	WC Lakes PH 12A	53100	4307
*211014024973	3/2/2023	\$ 384.78	3/21/2023	WC Phase 1 C	53100	4307
*211014024759	3/2/2023	\$ 522.21	3/21/2023	WC PH1	53100	4307
*211014024478	3/2/2023	\$ 226.78	3/21/2023	Beardsley Dr FRM Whitlock	53100	4307
*211014024304	3/2/2023	\$ 879.52	3/21/2023	MP Parcel FF	53100	4307
*211014024056	3/2/2023	\$ 549.70	3/21/2023	MP Parcel SS	53100	4307
*211014023785	3/2/2023	\$ 353.66	3/21/2023	MP Clubhouse	53100	4307
*211014023603	3/2/2023	\$ 61.01	3/21/2023	1226 HillHurst Dr Ext	53100	4301
*211014023348	3/2/2023	\$ 467.25	3/21/2023	MP Par UU	53100	4307
*211014022878	3/2/2023	\$ 47.57	3/21/2023	31551 Chatterly Dr	53100	4301
*211014022654	3/2/2023	\$ 59.20	3/21/2023	31534 Heatherstone Dr	53100	4301
*211014022449	3/2/2023	\$ 81.72	3/21/2023	1901 Beaconsfield Dr	53100	4301
*211014022233	3/2/2023	\$ 51.77	3/21/2023	31751 Larken Heath Dr Gate	53100	4301
*211014022043	3/2/2023	\$ 48.28	3/21/2023	31302 Alchester Dr Gate	53100	4301
*211014021839	3/2/2023	\$ 587.65	3/21/2023	1549 Meadow Pointe BL 1	53100	4301
*211014021607	3/2/2023	\$ 841.41	3/21/2023	1500 Meadow Pointe Blvd B	53100	4301
*211014021375	3/2/2023	\$ 25.73	3/21/2023	1500 Meadow Pointe Blvd	53100	4301
*211014021102	3/2/2023	\$ 81.31	3/21/2023	1500 Meadow Pointe Blvd	53100	4301
*211014020864	3/2/2023	\$ 436.89	3/21/2023	1500 Meadow Pointe Blvd	53100	4301
*211014020591	3/2/2023	\$ 53.59	3/21/2023	1236 Ammanford PL	53100	4301
*211014020351	3/2/2023	\$ 62.83	3/21/2023	1123 Broughton PL	53100	4301
*211014020187	3/2/2023	\$ 269.31	3/21/2023	30730 Beardsley Dr	53100	4301
*211013949949	3/2/2023	\$ 47.44	3/21/2023	1122 Thackery Way MP	53100	4301
*211013949733	3/2/2023	\$ 48.97	3/21/2023	31220 Whitlock Dr MP	53100	4301

Grand Total \$ 12,199.86

001 53100 4301 Utilities 2804.68

001 53100 4307 Street Lights 9395.18

\$12,199.86

MEADOW POINT III CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390



Current month's charges:	\$12,199.86
Total amount due:	\$12,199.86
Payment Due By:	03/21/23

Your Account Summary

Previous Amount Due	\$11,931.62
Payment(s) Received Since Last Statement	-\$11,931.62
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$12,199.86
Total Amount Due	\$12,199.86

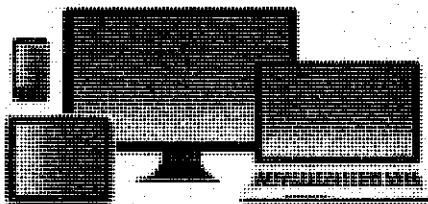
DO NOT PAY. Your account will be drafted on 03/21/23

Things to do:

- ✓ Read and bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at tecoaccount.com

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



More options for you.

Visit tecoaccount.com to view and pay your bill, manage your information and more, 24/7 from any device.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000030198

Current month's charges:	\$12,199.86
Total amount due:	\$12,199.86
Payment Due By:	03/21/23

Amount Enclosed \$ _____
700500002393 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/21/23

MEADOW POINT III CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

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

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

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Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright Choices™ – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

For more information about your bill, please visit tampaelectric.com.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun Select™ – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Go™ – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. **THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE.** It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems® – Surge protection for your home or business sold separately as a non-energy charge.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Billed Individual Accounts



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ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
MEADOW POINTE CDD	211014502689	MEADOW POINTE, PH 1U WESLEY CHAPEL, FL 33544-0000	\$475.25
MEADOW POINT III CDD	211014027679	WESLEY CHAPEL LKS PH2 UN 1B WESLEY CHAPEL, FL 33543-0000	\$467.25
MEADOW POINT III CDD	211014027422	MEADOW POINTE PARCEL PP QQ WESLEY CHAPEL, FL 33543-0000	\$687.11
MEADOW POINT III CDD	211014027190	MEADOW POINTE/BEARDSLEY WESLEY CHAPEL, FL 33543-0000	\$885.24
MEADOW POINT III CDD	211014026929	MANSFIELD/BEARDSLEY WESLEY CHAPEL, FL 33543-0000	\$312.22
MEADOW POINT III CDD	211014026697	MEADOW POINT PARCEL TT WESLEY CHAPEL, FL 33544-0000	\$522.21
MEADOW POINT III CDD	211014026457	MEADOW POINTE PARCEL VV WESLEY CHAPEL, FL 33544-0000	\$357.30
MEADOW POINT III CDD	211014026192	MEADOW POINTE P1 U 1E WESLEY CHAPEL, FL 33543-0000	\$494.72
MEADOW POINT III CDD	211014025996	MEADOW POINTE P-1 UID WESLEY CHAPEL, FL 33543-0000	\$494.72
MEADOW POINT III CDD	211014025715	MEADOW POINTE PARCEL EE WESLEY CHAPEL, FL 33543-0000	\$577.19
MEADOW POINT III CDD	211014025491	BEARDSLEY/WHITLOCK WESLEY CHAPEL, FL 33543-0000	\$435.74
MEADOW POINT III CDD	211014025285	WESLEY CHAPEL LAKES, PH 12A WESLEY CHAPEL, FL 33543-0000	\$302.33
MEADOW POINT III CDD	211014024973	WESLEY CHAPEL PHASE I C WESLEY CHAPEL, FL 33543-0000	\$384.78
MEADOW POINT III CDD	211014024759	WESLEY CHAPEL, PH 1 WESLEY CHAPEL, FL 33543-0000	\$522.21
MEADOW POINT III CDD	211014024478	BEARDSLEY DR FRM WHITLOCK WESLEY CHAPEL, FL 33543-0000	\$226.78
MEADOW POINT III CDD	211014024304	MEADOW POINT PARCEL FF WESLEY CHAPEL, FL 33543-0000	\$879.52
MEADOW POINT III CDD	211014024056	MEADOW POINTE PARCEL SS WESLEY CHAPEL, FL 33543-0000	\$549.70
MEADOW POINT III CDD	211014023785	MEADOW POINTE CLUBHOUSE WESLEY CHAPEL, FL 33543-0000	\$353.66
MEADOW POINT III CDD	211014023603	1226 HILLHURST DR ENT WESLEY CHAPEL, FL 33543-0000	\$61.01
MEADOW POINT III CDD	211014023348	MEADOW POINTE PAR UU WESLEY CHAPEL, FL 33543-0000	\$467.25
MEADOW POINT III CDD	211014022878	31551 CHATTERLY DR WESLEY CHAPEL, FL 33543-6807	\$47.57

Billed Individual Accounts continued

MEADOW POINT III CDD	211014022654	31534 HEATHERSTONE DR WESLEY CHAPEL, FL 33543-0000	\$59.20
MEADOW POINT III CDD	211014022449	1901 BEACONSFIELD DR WESLEY CHAPEL, FL 33543-0000	\$81.72
MEADOW POINT III CDD	211014022233	31751 LARKEN HEATH DR GATE WESLEY CHAPEL, FL 33543-0000	\$51.77
MEADOW POINT III CDD	211014022043	31302 ALCHESTER DR GATE WESLEY CHAPEL, FL 33543-0000	\$48.28
MEADOW POINT III CDD	211014021839	1549 MEADOW POINTE BL I WESLEY CHAPEL, FL 33543-0000	\$587.65
MEADOW POINT III CDD	211014021607	1500 MEADOW POINTE BLVD, B WESLEY CHAPEL, FL 33543-6876	\$841.41
MEADOW POINT III CDD	211014021375	1500 MEADOW POINTE BLVD WESLEY CHAPEL, FL 33543-6876	\$25.73
MEADOW POINT III CDD	211014021102	1500 MEADOW POINTE BLVD WESLEY CHAPEL, FL 33543-6876	\$81.31
MEADOW POINT III CDD	211014020864	1500 MEADOW POINTE BLVD WESLEY CHAPEL, FL 33543-6876	\$436.89
MEADOW POINT III CDD	211014020591	1236 AMMANFORD PL WESLEY CHAPEL, FL 33543-0000	\$53.59
MEADOW POINT III CDD	211014020351	1123 BROUGHTON PL WESLEY CHAPEL, FL 33543-0000	\$62.83
MEADOW POINT III CDD	211014020187	30730 BEARDSLEY DR WESLEY CHAPEL, FL 33543-0000	\$269.31
MEADOW POINT III CDD	211013949949	1122 THACKERY WAY, MP WESLEY CHAPEL, FL 33543-6835	\$47.44
MEADOW POINT III CDD	211013949733	31220 WHITLOCK DR, MP WESLEY CHAPEL, FL 33543-3945	\$48.97



ACCOUNT INVOICE

tampaelectric.com | f t p s+ in

Account: 211014502689
Statement Date: 03/02/23



Details of Charges - Service from 01/24/23 to 02/21/23

Service for: MEADOW POINTE, PH 1U, WESLEY CHAPEL, FL 33544-0000

Rate Schedule: Lighting Service

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

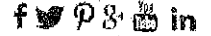
Table with 4 columns: Description, Quantity, Unit/Rate, and Amount. Rows include Lighting Energy Charge, Fixture & Maintenance Charge, Lighting Pole / Wire, Lighting Fuel Charge, Storm Protection Charge, Clean Energy Transition Mechanism, Florida Gross Receipt Tax, Lighting Charges (\$475.25), and Current Month's Electric Charges (\$475.25).

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014027679
Statement Date: 03/02/23

Details of Charges – Service from 01/24/23 to 02/21/23

Service for: WESLEY CHAPEL LKS PH2 UN 1B, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

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

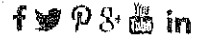
Lighting Energy Charge	272 kWh @ \$0.03511/kWh	\$9.55
Fixture & Maintenance Charge	17 Fixtures	\$156.91
Lighting Pole / Wire	17 Poles	\$283.05
Lighting Fuel Charge	272 kWh @ \$0.04767/kWh	\$12.97
Storm Protection Charge	272 kWh @ \$0.01466/kWh	\$3.99
Clean Energy Transition Mechanism	272 kWh @ \$0.00036/kWh	\$0.10
Florida Gross Receipt Tax		\$0.68
Lighting Charges		\$467.25
Current Month's Electric Charges		\$467.25

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014027422
Statement Date: 03/02/23

Details of Charges – Service from 01/24/23 to 02/21/23

Service for: MEADOW POINTE PARCEL PP QQ, WESLEY CHAPEL, FL
33543-0000

Rate Schedule: Lighting Service

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

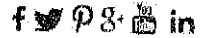
Lighting Energy Charge	400 kWh @ \$0.03511/kWh	\$14.04
Fixture & Maintenance Charge	25 Fixtures	\$230.75
Lighting Pole / Wire	25 Poles	\$416.25
Lighting Fuel Charge	400 kWh @ \$0.04767/kWh	\$19.07
Storm Protection Charge	400 kWh @ \$0.01466/kWh	\$5.86
Clean Energy Transition Mechanism	400 kWh @ \$0.00036/kWh	\$0.14
Florida Gross Receipt Tax		\$1.00
Lighting Charges		\$687.11
Current Month's Electric Charges		\$687.11

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014027190
Statement Date: 03/02/23

Details of Charges – Service from 01/24/23 to 02/21/23

Service for: MEADOW POINTE/BEARDSLEY, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1320 kWh @ \$0.03511/kWh	\$46.35
Fixture & Maintenance Charge	25 Fixtures	\$336.58
Lighting Pole / Wire	25 Poles	\$416.25
Lighting Fuel Charge	1320 kWh @ \$0.04767/kWh	\$62.92
Storm Protection Charge	1320 kWh @ \$0.01466/kWh	\$19.35
Clean Energy Transition Mechanism	1320 kWh @ \$0.00036/kWh	\$0.48
Florida Gross Receipt Tax		\$3.31

Lighting Charges

\$885.24

Current Month's Electric Charges

\$885.24

00000038-000019- Page 10 of 42

Account: 211014026929
Statement Date: 03/02/23



Details of Charges – Service from 01/24/23 to 02/21/23

Service for: MANSFIELD/BEARDSLEY, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

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

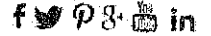
Lighting Energy Charge	306 kWh @ \$0.03511/kWh	\$10.74
Fixture & Maintenance Charge	6 Fixtures	\$81.60
Lighting Pole / Wire	6 Poles	\$199.92
Lighting Fuel Charge	306 kWh @ \$0.04767/kWh	\$14.59
Storm Protection Charge	306 kWh @ \$0.01466/kWh	\$4.49
Clean Energy Transition Mechanism	306 kWh @ \$0.00036/kWh	\$0.11
Florida Gross Receipt Tax		\$0.77
Lighting Charges		\$312.22
Current Month's Electric Charges		\$312.22

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014026697
Statement Date: 03/02/23

Details of Charges – Service from 01/24/23 to 02/21/23

Service for: MEADOW POINT PARCEL TT, WESLEY CHAPEL, FL 33544-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	304 kWh @ \$0.03511/kWh	\$10.67
Fixture & Maintenance Charge	19 Fixtures	\$175.37
Lighting Pole / Wire	19 Poles	\$316.35
Lighting Fuel Charge	304 kWh @ \$0.04767/kWh	\$14.49
Storm Protection Charge	304 kWh @ \$0.01466/kWh	\$4.46
Clean Energy Transition Mechanism	304 kWh @ \$0.00036/kWh	\$0.11
Florida Gross Receipt Tax		\$0.76
Lighting Charges		\$522.21
Current Month's Electric Charges		\$522.21

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Account: 211014026457
Statement Date: 03/02/23

Details of Charges – Service from 01/24/23 to 02/21/23

Service for: MEADOW POINTE PARCEL VV, WESLEY CHAPEL, FL 33544-0000

Rate Schedule: Lighting Service

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

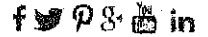
Lighting Energy Charge	208 kWh @ \$0.03511/kWh	\$7.30
Fixture & Maintenance Charge	13 Fixtures	\$119.99
Lighting Pole / Wire	13 Poles	\$216.45
Lighting Fuel Charge	208 kWh @ \$0.04767/kWh	\$9.92
Storm Protection Charge	208 kWh @ \$0.01466/kWh	\$3.05
Clean Energy Transition Mechanism	208 kWh @ \$0.00036/kWh	\$0.07
Florida Gross Receipt Tax		\$0.52
Lighting Charges		\$357.30
Current Month's Electric Charges		\$357.30

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014026192
Statement Date: 03/02/23

Details of Charges – Service from 01/24/23 to 02/21/23

Service for: MEADOW POINTE P1 U 1E, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	288 kWh @ \$0.03511/kWh	\$10.11
Fixture & Maintenance Charge	18 Fixtures	\$166.14
Lighting Pole / Wire	18 Poles	\$299.70
Lighting Fuel Charge	288 kWh @ \$0.04767/kWh	\$13.73
Storm Protection Charge	288 kWh @ \$0.01466/kWh	\$4.22
Clean Energy Transition Mechanism	288 kWh @ \$0.00036/kWh	\$0.10
Florida Gross Receipt Tax		\$0.72
Lighting Charges		\$494.72
Current Month's Electric Charges		\$494.72

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Account: 211014025996
Statement Date: 03/02/23

Details of Charges – Service from 01/24/23 to 02/21/23

Service for: MEADOW POINTE P-1 UID, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

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

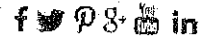
Lighting Energy Charge	288 kWh @ \$0.03511/kWh	\$10.11
Fixture & Maintenance Charge	18 Fixtures	\$166.14
Lighting Pole / Wire	18 Poles	\$299.70
Lighting Fuel Charge	288 kWh @ \$0.04767/kWh	\$13.73
Storm Protection Charge	288 kWh @ \$0.01466/kWh	\$4.22
Clean Energy Transition Mechanism	288 kWh @ \$0.00036/kWh	\$0.10
Florida Gross Receipt Tax		\$0.72
Lighting Charges		\$494.72
Current Month's Electric Charges		\$494.72

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014025715
Statement Date: 03/02/23

Details of Charges – Service from 01/24/23 to 02/21/23

Service for: MEADOW POINTE PARCEL EE, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

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

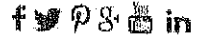
Lighting Energy Charge	336 kWh @ \$0.03511/kWh	\$11.80
Fixture & Maintenance Charge	21 Fixtures	\$193.83
Lighting Pole / Wire	21 Poles	\$349.65
Lighting Fuel Charge	336 kWh @ \$0.04767/kWh	\$16.02
Storm Protection Charge	336 kWh @ \$0.01466/kWh	\$4.93
Clean Energy Transition Mechanism	336 kWh @ \$0.00036/kWh	\$0.12
Florida Gross Receipt Tax		\$0.84
Lighting Charges		\$577.19
Current Month's Electric Charges		\$577.19

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ACCOUNT INVOICE

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Account: 211014025491
Statement Date: 03/02/23



Details of Charges – Service from 01/24/23 to 02/21/23

Service for: BEARDSLEY/WHITLOCK, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

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

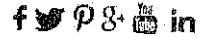
Lighting Energy Charge	1396 kWh @ \$0.03511/kWh	\$49.01
Fixture & Maintenance Charge	23 Fixtures	\$295.71
Lighting Fuel Charge	1396 kWh @ \$0.04767/kWh	\$66.55
Storm Protection Charge	1396 kWh @ \$0.01466/kWh	\$20.47
Clean Energy Transition Mechanism	1396 kWh @ \$0.00036/kWh	\$0.50
Florida Gross Receipt Tax		\$3.50
Lighting Charges		\$435.74
Current Month's Electric Charges		\$435.74

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ACCOUNT INVOICE

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Account: **211014025285**
 Statement Date: 03/02/23

Details of Charges – Service from 01/24/23 to 02/21/23

Service for: WESLEY CHAPEL LAKES, PH 12A, WESLEY CHAPEL, FL 33543-0000 **Rate Schedule: Lighting Service**

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

Lighting Energy Charge	176 kWh @ \$0.03511/kWh	\$6.18
Fixture & Maintenance Charge	11 Fixtures	\$101.53
Lighting Pole / Wire	11 Poles	\$183.15
Lighting Fuel Charge	176 kWh @ \$0.04767/kWh	\$8.39
Storm Protection Charge	176 kWh @ \$0.01466/kWh	\$2.58
Clean Energy Transition Mechanism	176 kWh @ \$0.00036/kWh	\$0.06
Florida Gross Receipt Tax		\$0.44
Lighting Charges		\$302.33
Current Month's Electric Charges		\$302.33



Account: 211014024973
Statement Date: 03/02/23

Details of Charges – Service from 01/24/23 to 02/21/23

Service for: WESLEY CHAPEL PHASE I C, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	224 kWh @ \$0.03511/kWh	\$7.86
Fixture & Maintenance Charge	14 Fixtures	\$129.22
Lighting Pole / Wire	14 Poles	\$233.10
Lighting Fuel Charge	224 kWh @ \$0.04767/kWh	\$10.68
Storm Protection Charge	224 kWh @ \$0.01466/kWh	\$3.28
Clean Energy Transition Mechanism	224 kWh @ \$0.00036/kWh	\$0.08
Florida Gross Receipt Tax		\$0.56
Lighting Charges		\$384.78
Current Month's Electric Charges		\$384.78

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ACCOUNT INVOICE

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Account: 211014024759
Statement Date: 03/02/23

Details of Charges – Service from 01/24/23 to 02/21/23

Service for: WESLEY CHAPEL, PH 1, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

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

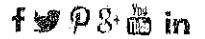
Lighting Energy Charge	304 kWh @ \$0.03511/kWh	\$10.67
Fixture & Maintenance Charge	19 Fixtures	\$175.37
Lighting Pole / Wire	19 Poles	\$316.35
Lighting Fuel Charge	304 kWh @ \$0.04767/kWh	\$14.49
Storm Protection Charge	304 kWh @ \$0.01466/kWh	\$4.46
Clean Energy Transition Mechanism	304 kWh @ \$0.00036/kWh	\$0.11
Florida Gross Receipt Tax		\$0.76
Lighting Charges		\$522.21
Current Month's Electric Charges		\$522.21

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ACCOUNT INVOICE

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Account: 211014024478
Statement Date: 03/02/23

Details of Charges – Service from 01/24/23 to 02/21/23

Service for: BEARDSLEY DR FRM WHITLOCK, WESLEY CHAPEL, FL 33543-0000 **Rate Schedule: Lighting Service**

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

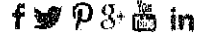
Lighting Energy Charge	702 kWh @ \$0.03511/kWh	\$24.65
Fixture & Maintenance Charge	12 Fixtures	\$156.37
Lighting Fuel Charge	702 kWh @ \$0.04767/kWh	\$33.46
Storm Protection Charge	702 kWh @ \$0.01466/kWh	\$10.29
Clean Energy Transition Mechanism	702 kWh @ \$0.00036/kWh	\$0.25
Florida Gross Receipt Tax		\$1.76
Lighting Charges		\$226.78
Current Month's Electric Charges		\$226.78

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ACCOUNT INVOICE

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Account: 211014024304
Statement Date: 03/02/23

Details of Charges – Service from 01/24/23 to 02/21/23

Service for: MEADOW POINT PARCEL FF, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	512 kWh @ \$0.03511/kWh	\$17.98
Fixture & Maintenance Charge	32 Fixtures	\$295.36
Lighting Pole / Wire	32 Poles	\$532.80
Lighting Fuel Charge	512 kWh @ \$0.04767/kWh	\$24.41
Storm Protection Charge	512 kWh @ \$0.01466/kWh	\$7.51
Clean Energy Transition Mechanism	512 kWh @ \$0.00036/kWh	\$0.18
Florida Gross Receipt Tax		\$1.28

Lighting Charges \$879.52

Current Month's Electric Charges **\$879.52**

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Account: 211014024056
Statement Date: 03/02/23

Details of Charges – Service from 01/24/23 to 02/21/23

Service for: MEADOW POINTE PARCEL SS, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

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

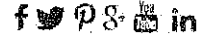
Lighting Energy Charge	320 kWh @ \$0.03511/kWh	\$11.24
Fixture & Maintenance Charge	20 Fixtures	\$184.60
Lighting Pole / Wire	20 Poles	\$333.00
Lighting Fuel Charge	320 kWh @ \$0.04767/kWh	\$15.25
Storm Protection Charge	320 kWh @ \$0.01466/kWh	\$4.69
Clean Energy Transition Mechanism	320 kWh @ \$0.00036/kWh	\$0.12
Florida Gross Receipt Tax		\$0.80
Lighting Charges		\$549.70
Current Month's Electric Charges		\$549.70

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ACCOUNT INVOICE

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Account: 211014023785
Statement Date: 03/02/23

Details of Charges – Service from 01/24/23 to 02/21/23

Service for: MEADOW POINTE CLUBHOUSE, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	510 kWh @ \$0.03511/kWh	\$17.91
Fixture & Maintenance Charge	10 Fixtures	\$136.00
Lighting Pole / Wire	10 Poles	\$166.50
Lighting Fuel Charge	510 kWh @ \$0.04767/kWh	\$24.31
Storm Protection Charge	510 kWh @ \$0.01466/kWh	\$7.48
Clean Energy Transition Mechanism	510 kWh @ \$0.00036/kWh	\$0.18
Florida Gross Receipt Tax		\$1.28
Lighting Charges		\$353.66
Current Month's Electric Charges		\$353.66

Account: 211014023603
Statement Date: 03/02/23



Details of Charges – Service from 01/14/23 to 02/14/23

Service for: 1226 HILLHURST DR ENT, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000097945	02/14/23	11,274	11,014		260 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000			\$24.00		
Energy Charge		260 kWh @ \$0.07990/kWh			\$20.77		
Fuel Charge		260 kWh @ \$0.04832/kWh			\$12.56		
Storm Protection Charge		260 kWh @ \$0.00400/kWh			\$1.04		
Clean Energy Transition Mechanism		260 kWh @ \$0.00427/kWh			\$1.11		
Florida Gross Receipt Tax					\$1.53		
Electric Service Cost					\$61.01		
Current Month's Electric Charges					\$61.01		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

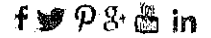
FEB 2023	8
JAN	9
DEC	7
NOV	7
OCT	7
SEP	7
AUG	7
JUL	6
JUN	6
MAY	7
APR	7
MAR	7
FEB 2022	7

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014023348
Statement Date: 03/02/23

Details of Charges – Service from 01/14/23 to 02/14/23

Service for: MEADOW POINTE PAR UU, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	272 kWh @ \$0.03511/kWh	\$9.55
Fixture & Maintenance Charge	17 Fixtures	\$156.91
Lighting Pole / Wire	17 Poles	\$283.05
Lighting Fuel Charge	272 kWh @ \$0.04767/kWh	\$12.97
Storm Protection Charge	272 kWh @ \$0.01466/kWh	\$3.99
Clean Energy Transition Mechanism	272 kWh @ \$0.00036/kWh	\$0.10
Florida Gross Receipt Tax		\$0.68

Lighting Charges **\$467.25**

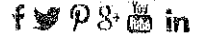
Current Month's Electric Charges **\$467.25**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014022878
Statement Date: 03/02/23

Details of Charges – Service from 01/14/23 to 02/14/23

Service for: 31551 CHATTERLY DR, WESLEY CHAPEL, FL 33543-6807

Rate Schedule: General Service - Non Demand

Meter Location: Gate

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000125768	02/14/23	6,612	6,448		164 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000			\$24.00		
Energy Charge		164 kWh @ \$0.07990/kWh			\$13.10		
Fuel Charge		164 kWh @ \$0.04832/kWh			\$7.92		
Storm Protection Charge		164 kWh @ \$0.00400/kWh			\$0.66		
Clean Energy Transition Mechanism		164 kWh @ \$0.00427/kWh			\$0.70		
Florida Gross Receipt Tax					\$1.19		
Electric Service Cost					\$47.57		
Current Month's Electric Charges					\$47.57		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

FEB 2023	5
JAN	6
DEC	6
NOV	5
OCT	5
SEP	5
AUG	2
JUL	5
JUN	2
MAY	5
APR	5
MAR	5
FEB 2022	4

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ACCOUNT INVOICE

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Account: 211014022654
Statement Date: 03/02/23

Details of Charges – Service from 01/14/23 to 02/14/23

Service for: 31534 HEATHERSTONE DR, WESLEY CHAPEL, FL 33543-0000

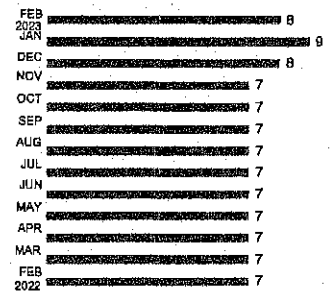
Rate Schedule: General Service - Non Demand

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Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000123133	02/14/23	9,504	9,257	247 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000		\$24.00		
Energy Charge		247 kWh @ \$0.07990/kWh		\$19.74		
Fuel Charge		247 kWh @ \$0.04832/kWh		\$11.94		
Storm Protection Charge		247 kWh @ \$0.00400/kWh		\$0.99		
Clean Energy Transition Mechanism		247 kWh @ \$0.00427/kWh		\$1.05		
Florida Gross Receipt Tax				\$1.48		
Electric Service Cost				\$59.20		
Current Month's Electric Charges				\$59.20		

Tampa Electric Usage History

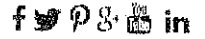
Kilowatt-Hours Per Day (Average)





ACCOUNT INVOICE

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Account: 211014022449
Statement Date: 03/02/23



Details of Charges – Service from 01/14/23 to 02/14/23

Service for: 1901 BEACONSFIELD DR, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000127032	02/14/23	17,794	17,386		408 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000			\$24.00		
Energy Charge		408 kWh @ \$0.07990/kWh			\$32.60		
Fuel Charge		408 kWh @ \$0.04832/kWh			\$19.71		
Storm Protection Charge		408 kWh @ \$0.00400/kWh			\$1.63		
Clean Energy Transition Mechanism		408 kWh @ \$0.00427/kWh			\$1.74		
Florida Gross Receipt Tax					\$2.04		
Electric Service Cost					\$81.72		
Current Month's Electric Charges					\$81.72		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

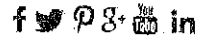
FEB 2023	13
JAN	14
DEC	13
NOV	11
OCT	10
SEP	11
AUG	11
JUL	10
JUN	10
MAY	11
APR	12
MAR	12
FEB 2022	13

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ACCOUNT INVOICE

tampaelectric.com



Account: 21101402233
Statement Date: 03/02/23

Details of Charges – Service from 01/14/23 to 02/14/23

Service for: 31751 LARKEN HEATH DR GATE, WESLEY CHAPEL, FL 33543-0000 **Rate Schedule: General Service - Non Demand**

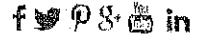
00000038-0000928-Page 30 of 42

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000103850	02/14/23	11,399		11,205		194 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000				\$24.00	Tampa Electric Usage History	
Energy Charge		194 kWh @ \$0.07990/kWh				\$15.50	Kilowatt-Hours Per Day (Average)	
Fuel Charge		194 kWh @ \$0.04832/kWh				\$9.37	FEB 2023 ██████████ 6	
Storm Protection Charge		194 kWh @ \$0.00400/kWh				\$0.78	JAN ██████████ 12	
Clean Energy Transition Mechanism		194 kWh @ \$0.00427/kWh				\$0.83	DEC ██████████ 0	
Florida Gross Receipt Tax						\$1.29	NOV ██████████ 6	
Electric Service Cost						\$51.77	OCT ██████████ 6	
Current Month's Electric Charges						\$51.77	SEP ██████████ 6	
							AUG ██████████ 6	
							JUL ██████████ 6	
							JUN ██████████ 6	
							MAY ██████████ 5	
							APR ██████████ 6	
							MAR ██████████ 6	
							FEB 2022 ██████████ 6	



ACCOUNT INVOICE

tampaelectric.com



Account: 211014022043
Statement Date: 03/02/23

Details of Charges – Service from 01/14/23 to 02/14/23

Service for: 31302 ALCHESTER DR GATE, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000101280	02/14/23	8,121	7,952		169 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000			\$24.00		
Energy Charge		169 kWh @ \$0.07990/kWh			\$13.50		
Fuel Charge		169 kWh @ \$0.04832/kWh			\$8.17		
Storm Protection Charge		169 kWh @ \$0.00400/kWh			\$0.68		
Clean Energy Transition Mechanism		169 kWh @ \$0.00427/kWh			\$0.72		
Florida Gross Receipt Tax					\$1.21		
Electric Service Cost					\$48.28		
Current Month's Electric Charges					\$48.28		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

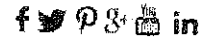
FEB 2023	5
JAN	6
DEC	6
NOV	5
OCT	5
SEP	5
AUG	5
JUL	4
JUN	5
MAY	5
APR	5
MAR	6
FEB 2022	5

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014021839
Statement Date: 03/02/23

Details of Charges – Service from 01/14/23 to 02/14/23

Service for: 1549 MEADOW POINTE BL I, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

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Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000762036	02/14/23	31,123	27,101		4,022 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000			\$24.00	Tampa Electric Usage History	
Energy Charge		4,022 kWh @ \$0.07990/kWh			\$321.36	Kilowatt-Hours Per Day (Average)	
Fuel Charge		4,022 kWh @ \$0.04832/kWh			\$194.34	FEB 2023 126	
Storm Protection Charge		4,022 kWh @ \$0.00400/kWh			\$16.09	JAN 86	
Clean Energy Transition Mechanism		4,022 kWh @ \$0.00427/kWh			\$17.17	DEC 25	
Florida Gross Receipt Tax					\$14.69	NOV 29	
Electric Service Cost					\$587.65	OCT 31	
Current Month's Electric Charges					\$587.65	SEP 27	
						AUG 21	
						JUL 39	
						JUN 36	
						MAY 34	
						APR 27	
						MAR 25	
						FEB 2022 21	



ACCOUNT INVOICE

tampaelectric.com



Account: 211014021607
Statement Date: 03/02/23



Details of Charges – Service from 01/14/23 to 02/14/23

Service for: 1500 MEADOW POINTE BLVD, B, WESLEY CHAPEL, FL 33543-6876

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760922	02/14/23	63,322	53,553		9,769 kWh	1	32 Days
1000760922	02/14/23	13.61	0		13.61 kW	1	32 Days
Daily Basic Service Charge		32 days @ \$1.08000			\$34.56		
Billing Demand Charge		14 kW @ \$14.13000/kW			\$197.82		
Energy Charge		9,769 kWh @ \$0.00736/kWh			\$71.90		
Fuel Charge		9,769 kWh @ \$0.04832/kWh			\$472.04		
Capacity Charge		14 kW @ -\$0.06000/kW			-\$0.84		
Storm Protection Charge		14 kW @ \$0.62000/kW			\$8.68		
Energy Conservation Charge		14 kW @ \$0.88000/kW			\$12.32		
Environmental Cost Recovery		9,769 kWh @ \$0.00084/kWh			\$8.21		
Clean Energy Transition Mechanism		14 kW @ \$1.12000/kW			\$15.68		
Florida Gross Receipt Tax					\$21.04		
Electric Service Cost					\$841.41		
Current Month's Electric Charges					\$841.41		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

Month	Usage (kWh)
FEB 2023	305
JAN	309
DEC	306
NOV	306
OCT	301
SEP	294
AUG	293
JUL	294
JUN	311
MAY	306
APR	303
MAR	301
FEB 2022	303

Billing Demand (Kilowatts)

Month	Demand (kW)
FEB 2023	14
FEB 2022	14

Load Factor (Percentage)

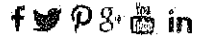
Month	Load Factor (%)
FEB 2023	93.50
FEB 2022	87.82

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014021375
Statement Date: 03/02/23

Details of Charges – Service from 01/14/23 to 02/14/23

Service for: 1500 MEADOW POINTE BLVD, WESLEY CHAPEL, FL 33543-6876

Rate Schedule: General Service - Non Demand

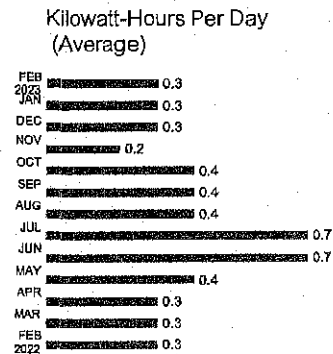
Meter Location: Lift

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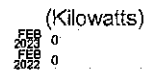
Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760919	02/14/23	484	476		8 kWh	1	32 Days
1000760919	02/14/23	0.29	0		0.29 kW	1	32 Days

Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	8 kWh @ \$0.07990/kWh	\$0.64
Fuel Charge	8 kWh @ \$0.04832/kWh	\$0.39
Storm Protection Charge	8 kWh @ \$0.00400/kWh	\$0.03
Clean Energy Transition Mechanism	8 kWh @ \$0.00427/kWh	\$0.03
Florida Gross Receipt Tax		\$0.64
Electric Service Cost		\$25.73
Current Month's Electric Charges		\$25.73

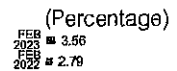
Tampa Electric Usage History



Billing Demand



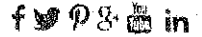
Load Factor





ACCOUNT INVOICE

tampaelectric.com



Account: 211014021102
Statement Date: 03/02/23

Details of Charges -- Service from 01/14/23 to 02/14/23

Service for: 1500 MEADOW POINTE BLVD, WESLEY CHAPEL, FL 33543-6876

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000142218	02/14/23	48,134	47,729		405 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000			\$24.00		
Energy Charge		405 kWh @ \$0.07990/kWh			\$32.36		
Fuel Charge		405 kWh @ \$0.04832/kWh			\$19.57		
Storm Protection Charge		405 kWh @ \$0.00400/kWh			\$1.62		
Clean Energy Transition Mechanism		405 kWh @ \$0.00427/kWh			\$1.73		
Florida Gross Receipt Tax					\$2.03		
Electric Service Cost					\$81.31		
Current Month's Electric Charges					\$81.31		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

FEB 2023	13
JAN	13
DEC	13
NOV	13
OCT	13
SEP	14
AUG	14
JUL	14
JUN	14
MAY	14
APR	14
MAR	14
FEB 2022	14

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ACCOUNT INVOICE

tampaelectric.com | [f](#) [t](#) [p](#) [g+](#) [in](#)

Account: 211014020864
Statement Date: 03/02/23

Details of Charges – Service from 01/14/23 to 02/14/23

Service for: 1500 MEADOW POINTE BLVD, WESLEY CHAPEL, FL 33543-6876

Rate Schedule: General Service - Non Demand

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Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760920	02/14/23	55,608	52,663		2,945 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000			\$24.00		
Energy Charge		2,945 kWh @ \$0.07990/kWh			\$235.31		
Fuel Charge		2,945 kWh @ \$0.04832/kWh			\$142.30		
Storm Protection Charge		2,945 kWh @ \$0.00400/kWh			\$11.78		
Clean Energy Transition Mechanism		2,945 kWh @ \$0.00427/kWh			\$12.58		
Florida Gross Receipt Tax					\$10.92		
Electric Service Cost					\$436.89		
Current Month's Electric Charges					\$436.89		

Tampa Electric Usage History

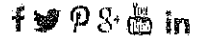
Kilowatt-Hours Per Day (Average)

FEB 2023	92
JAN	81
DEC	108
NOV	118
OCT	135
SEP	159
AUG	165
JUL	174
JUN	164
MAY	145
APR	125
MAR	115
FEB 2022	152



ACCOUNT INVOICE

tampaelectric.com



Account: 211014020591
Statement Date: 03/02/23

Details of Charges – Service from 01/14/23 to 02/14/23

Service for: 1236 AMMANFORD PL, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: General Service - Non Demand

Meter Location: GATE

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000114901	02/14/23	10,742	10,535		207 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000			\$24.00		
Energy Charge		207 kWh @ \$0.07990/kWh			\$16.54		
Fuel Charge		207 kWh @ \$0.04832/kWh			\$10.00		
Storm Protection Charge		207 kWh @ \$0.00400/kWh			\$0.83		
Clean Energy Transition Mechanism		207 kWh @ \$0.00427/kWh			\$0.88		
Florida Gross Receipt Tax					\$1.34		
Electric Service Cost					\$53.59		
Current Month's Electric Charges					\$53.59		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

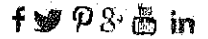
FEB 2023	6
JAN	9
DEC	9
NOV	7
OCT	8
SEP	8
AUG	8
JUL	8
JUN	8
MAY	8
APR	8
MAR	8
FEB 2022	8

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014020351
Statement Date: 03/02/23

Details of Charges – Service from 01/14/23 to 02/14/23

Service for: 1123 BROUGHTON PL, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: General Service - Non Demand

Meter Location: Gate

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Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000142239	02/14/23	9,313	9,040		273 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000			\$24.00		
Energy Charge		273 kWh @ \$0.07990/kWh			\$21.81		
Fuel Charge		273 kWh @ \$0.04832/kWh			\$13.19		
Storm Protection Charge		273 kWh @ \$0.00400/kWh			\$1.09		
Clean Energy Transition Mechanism		273 kWh @ \$0.00427/kWh			\$1.17		
Florida Gross Receipt Tax					\$1.57		
Electric Service Cost					\$62.83		
Current Month's Electric Charges					\$62.83		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

FEB 2023	9
JAN	9
DEC	9
NOV	7
OCT	7
SEP	6
AUG	6
JUL	7
JUN	7
MAY	7
APR	7
MAR	7
FEB 2022	7



Account: 211014020187
Statement Date: 03/02/23

Details of Charges – Service from 01/14/23 to 02/14/23

Service for: 30730 BEARDSLEY DR, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: General Service - Non Demand

Meter Location: Behind wall look left

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760998	02/14/23	51,869	50,121		1,748 kWh	1	32 Days

Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	1,748 kWh @ \$0.07990/kWh	\$139.67
Fuel Charge	1,748 kWh @ \$0.04832/kWh	\$84.46
Storm Protection Charge	1,748 kWh @ \$0.00400/kWh	\$6.99
Clean Energy Transition Mechanism	1,748 kWh @ \$0.00427/kWh	\$7.46
Florida Gross Receipt Tax		\$6.73
Electric Service Cost		\$269.31
Current Month's Electric Charges		\$269.31

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

FEB 2023	55
JAN	45
DEC	53
NOV	67
OCT	66
SEP	67
AUG	13
JUL	59
JUN	56
MAY	51
APR	31
MAR	8
FEB 2022	36

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ACCOUNT INVOICE

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Account: 211013949949
Statement Date: 03/02/23

Details of Charges – Service from 01/14/23 to 02/14/23

Service for: 1122 THACKERY WAY, MP, WESLEY CHAPEL, FL 33543-6835

Rate Schedule: General Service - Non Demand

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Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000115610	02/14/23	7,711	7,548		163 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000			\$24.00		
Energy Charge		163 kWh @ \$0.07990/kWh			\$13.02		
Fuel Charge		163 kWh @ \$0.04832/kWh			\$7.88		
Storm Protection Charge		163 kWh @ \$0.00400/kWh			\$0.65		
Clean Energy Transition Mechanism		163 kWh @ \$0.00427/kWh			\$0.70		
Florida Gross Receipt Tax					\$1.19		
Electric Service Cost					\$47.44		
Current Month's Electric Charges					\$47.44		

Tampa Electric Usage History Kilowatt-Hours Per Day (Average)

FEB 2023	5
JAN	6
DEC	5
NOV	5
OCT	5
SEP	5
AUG	5
JUL	5
JUN	5
MAY	4
APR	5
MAR	5
FEB 2022	6



ACCOUNT INVOICE

tampaelectric.com | f t p s+ in

Account: 211013949733
Statement Date: 03/02/23



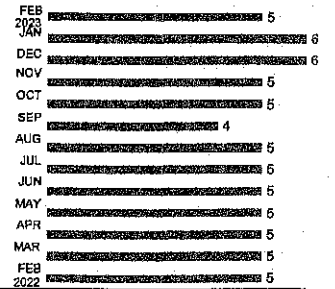
Details of Charges – Service from 01/14/23 to 02/14/23

Service for: 31220 WHITLOCK DR, MP, WESLEY CHAPEL, FL 33543-3945

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000098994	02/14/23	7,805	7,631		174 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000			\$24.00		
Energy Charge		174 kWh @ \$0.07990/kWh			\$13.90		
Fuel Charge		174 kWh @ \$0.04832/kWh			\$8.41		
Storm Protection Charge		174 kWh @ \$0.00400/kWh			\$0.70		
Clean Energy Transition Mechanism		174 kWh @ \$0.00427/kWh			\$0.74		
Florida Gross Receipt Tax					\$1.22		
Electric Service Cost					\$48.97		
Current Month's Electric Charges					\$48.97		
Total Current Month's Charges					\$12,199.86		

Tampa Electric Usage History
 Kilowatt-Hours Per Day (Average)



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Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.



4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652

INVOICE

Page: 1

Invoice Number: SI67663
Invoice Date: 3/1/2023
Due Date: 3/31/2023

Bill To: Meadow Pointe III, CDD
3434 Colwell Ave., Ste 200
Tampa, FL 33614

All pricing anticipates payment by check or ACH. Due to additional cost incurred, services paid by credit card will require an additional 5% processing fee.

Job Number: J02197
Job Description: Meadow Pointe III, CDD

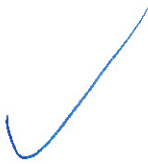
Customer ID C00588
P.O. Number
WA:

Date	Item/Description	Task Number	Qty.	Unit	Unit Price	Total Price
3/1/2023	Monthly Lift Station Inspection	2001	1	Each	86.21	86.21

RECEIVED
03/22/23

Phone: (727) 848-8292 Ext. 219
Toll Free: (866) 753-8292 Ext. 219
Email: ar@uswatercorp.net

Subtotal:	86.21
Total Sales Tax:	0.00
Total USD:	86.21
Adjustments:	0.00
Amount Due:	86.21



U.S. Water Services Corporation

Water and Wastewater Utility Operations, Maintenance, Engineering, Management

MAINTENANCE SERVICE CHECK LIST

LOCATION: Meadow Pointe III DATE: 2-10-23
 MODEL OF PUMPS: _____ HP: 2
 POWER: Ae VOLTS: 230 PHASE: 1
 PUMPS AMPS: #1 L1 20.1 L2 20.2 L3 /
 #2 L1 22.1 L2 20.2 L3 /
 RESISTANCE: #1 L1 & L2 2 L2 & L3 1 L1 & L3 /
 #2 L1 & L2 1 L2 & L3 2 L1 & L3 /
 PUMP GROUND: #1 00 #2 00 ETM #1 003987 ETM #2 002678
 CONDITION OF PUMPS (BEARINGS, SEALS, HOUSINGS, ETC.) _____

CONTROL PANEL: ALTERNATION OK CONDITION OF PANEL BOX: OK
 ALARM HORN _____ PAINT _____
 ALARM LIGHT _____ HASP _____
 HINGES _____
 FLOAT SYSTEM #1 _____ STAND _____
 #2 _____ LOCK _____
 #3 _____
 #4 _____
 OTHER PANEL PROBLEMS Floats need changed old

WET WELL: SIZE PIPING 2" DRY WELL: SIZE PIPING 2"
 TYPE PVC TYPE PVC
 COND. PIPE OK COND. PIPE OK
 GREASE ON WALL Heavy GREASE ON WALL N/A
 GREASE FLOATING Heavy GREASE FLOATING _____
 HATCH COVER OK HATCH COVER _____
 HINGES OK HINGES _____

CONDITION AROUND LIFT STATION: (WEEDS, TRASH, OTHER) _____

WORK THAT NEEDS TO BE DONE: Station needs cleaned with vac truck
Floats need changed pumps need PTD Highamps

CC: OWNER Signature & Date 2-10-23 Billy





WASTE CONNECTIONS OF FLORIDA
 PASCO HAULING EAST
 20719 US HIGHWAY 301
 DADE CITY, FL 33523-6665
 DISTRICT NO. 6426

ACCOUNT NO. 6426-016054
 INVOICE NO. 1349578W426
 STATEMENT DATE 02/20/23
 DUE DATE 02/26/23
 BILLING PERIOD 01/11

MEADOW POINT III CDD
 5844 OLD PASCO RD
 WESLEY CHAPEL, FL 33544

FOR ASSISTANCE CALL
 Customer Service (352) 583-4204
 One Time Payments (800) 457-1379

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 02882	
	Service Location	
	Acct #016054-0001	
	MEADOW POINT III CDD	
	1500 MEADOW POINT BLVD WESLEY CH.	
02/20/23	FUEL SURCHARGE	1.00 SC70275166 \$ 27.06
02/20/23	ENVIRONMENTAL SURCHARGE	1.00 SC70275167 \$ 9.42
02/20/23	BASIC SERVICE CHARGE	1.00 6.00YD \$ 94.23
	3/1/2023-3/31/2023	
	Invoice Total:	\$ 130.71
	Account Balance	\$ 130.71

This invoice is scheduled for automatic payment according to your instructions on our online bill pay portal at myaccount.wccustomer.com.

***To avoid late fees, payment must be posted to your account within 30 days of your invoice date ***
 Bank returned checks will be electronically re-presented to your bank and you may be responsible for a resulting processing fee

Your next invoice may include a rate adjustment. Please contact us if you have any questions or objections.

Our Pricing Policy changed EFFECTIVE IMMEDIATELY. The current policy is available here: <https://www.wasteconnections.com/pricing-policy>. By paying this invoice or any subsequent invoice and without sending written objection at the time of or before making a payment, you are affirmatively agreeing to the pricing policy, as updated and expressly communicating your understanding of its terms.

Please remit to the address below and return your remit stub with your payment.

NNNNNNNNNN



WASTE CONNECTIONS OF FLORIDA
 PASCO HAULING EAST
 20719 US HIGHWAY 301
 DADE CITY, FL 33523-6665

ACCOUNT NO. 6426-016054
 INVOICE NO. 1349578W426
 STATEMENT DATE 02/20/23
 DUE DATE 02/23/23
 PAY THIS AMOUNT 130.71

WRITE AMOUNT PAID	\$
-------------------	----

MEADOW POINT III CDD
 5844 OLD PASCO RD
 WESLEY CHAPEL, FL 33544

MAIL PAYMENT TO:
 WASTE CONNECTIONS OF FLORIDA
 PASCO HAULING EAST
 20719 US HIGHWAY 301
 DADE CITY, FL 33523-6665



WASTE CONNECTIONS OF FLORIDA
 PASCO HAULING EAST
 20719 US HIGHWAY 301
 DADE CITY, FL 33523-6665
 DISTRICT NO. 6426

ACCOUNT NO. 6426-016054
 INVOICE NO. 1369161W426
 STATEMENT DATE 03/20/23
 DUE DATE 03/25/23
 BILLING PERIOD //--

MEADOW POINT III CDD
 5844 OLD PASCO RD
 WESLEY CHAPEL, FL 33544

FOR ASSISTANCE CALL
 Customer Service (352) 583-4204
 One Time Payments (800) 457-1379

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 02882	
	Service Location	MEADOW POINT III CDD
	Acct #016054-0001	1500 MEADOW POINT BLVD WESLEY CH
03/20/23	FUEL SURCHARGE	1.00 SC70278224 \$ 26.71
03/20/23	ENVIRONMENTAL SURCHARGE	1.00 SC70278223 \$ 9.42
03/20/23	BASIC SERVICE CHARGE	1.00 6.00YD \$ 94.23
	4/1/2023-4/30/2023	
	Invoice Total	\$ 130.36
	Account Balance	\$ 130.36

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WASTE CONNECTIONS OF FLORIDA
 PASCO HAULING EAST
 20719 US HIGHWAY 301
 DADE CITY, FL 33523-6665

ACCOUNT NO. 6426-016054
 INVOICE NO. 1369161W426
 STATEMENT DATE 03/20/23
 DUE DATE 03/25/23
 PAY THIS AMOUNT 130.36

WRITE AMOUNT PAID	\$
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MEADOW POINT III CDD
 5844 OLD PASCO RD
 WESLEY CHAPEL, FL 33544

MAIL PAYMENT TO:
 WASTE CONNECTIONS OF FLORIDA
 PASCO HAULING EAST
 20719 US HIGHWAY 301
 DADE CITY, FL 33523-6665



WASTE CONNECTIONS OF FLORIDA
 PASCO HAULING
 6800 OSTEEN ROAD
 NEW PORT RICHEY, FL 34653-3667
 DISTRICT NO. 6425

ACCOUNT NO. 6425-005595
 INVOICE NO. 6570143W425
 STATEMENT DATE 01/31/23
 DUE DATE 02/07/23
 BILLING PERIOD //--

MEADOW POINTE III CDD
 RIZZETTA AND COMPANY
 5844 OLD PASCO RD STE 100
 WESLEY CHAPEL, FL 33544

FOR ASSISTANCE CALL
 Customer Service (727) 847-9100
 Fax (727) 841-8539
 One Time Payments (800) 457-1379

INVOICE STATEMENT

Date	Description	Amount
	Contract No: ALL SITES Service Location Acct #005595-0001	
	MEADOW POINTE CDD III MEADOW POINT III WESLEY CHAPEL,	
01/31/23	BASIC SERVICE CHARGE 1.00 0.50YD	\$ 25,138.75
	1/1/2023-1/31/2023	
	Invoice Total	\$ 25,138.75
	Account Balance	\$ 25,138.75

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WASTE CONNECTIONS OF FLORIDA
 PASCO HAULING
 6800 OSTEEN ROAD
 NEW PORT RICHEY, FL 34653-3667

ACCOUNT NO. 6425-005595
 INVOICE NO. 6570143W425
 STATEMENT DATE 01/31/23
 DUE DATE 02/07/23
PAY THIS AMOUNT 25,138.75

WRITE AMOUNT PAID	\$
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MEADOW POINTE III CDD
 RIZZETTA AND COMPANY
 5844 OLD PASCO RD STE 100
 WESLEY CHAPEL, FL 33544

MAIL PAYMENT TO:
 WASTE CONNECTIONS OF FLORIDA
 PASCO HAULING
 6800 OSTEEN ROAD
 NEW PORT RICHEY, FL 34653-3667



WASTE CONNECTIONS OF FLORIDA
 PASCO HAULING
 6800 OSTEEN ROAD
 NEW PORT RICHEY, FL 34653-3667
 DISTRICT NO. 6425

ACCOUNT NO. 6425-005595
 INVOICE NO. 6628812W425
 STATEMENT DATE 02/28/23
 DUE DATE 03/07/23
 BILLING PERIOD //--

MEADOW POINTE III CDD
 RIZZETTA AND COMPANY
 5844 OLD PASCO RD STE 100
 WESLEY CHAPEL, FL 33544

FOR ASSISTANCE CALL
 Customer Service (727) 847-9100
 Fax (727) 841-8539
 One Time Payments (800) 457-1379

INVOICE STATEMENT

Date	Description	Amount
	Contract No: ALL SITES	
	Previous Balance	\$ 25,138.75
	Service Location	MEADOW POINTE CDD III
	Acct #005595-0001	MEADOW POINT III WESLEY CHAPEL,
02/28/23	BASIC SERVICE CHARGE 2/1/2023-2/28/2023	1.00 0.50YD \$ 25,138.75
	Invoice Total	\$ 25,138.75
	Account Balance	\$ 50,277.50

This invoice is scheduled for automatic payment according to your instructions on our online bill pay portal at myaccount.wcicustomer.com.

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WASTE CONNECTIONS OF FLORIDA
 PASCO HAULING
 6800 OSTEEN ROAD
 NEW PORT RICHEY, FL 34653-3667

ACCOUNT NO. 6425-005595
 INVOICE NO. 6628812W425
 STATEMENT DATE 02/28/23
 DUE DATE 03/07/23
PAY THIS AMOUNT 50,277.50

WRITE AMOUNT PAID	\$
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MEADOW POINTE III CDD
 RIZZETTA AND COMPANY
 5844 OLD PASCO RD STE 100
 WESLEY CHAPEL, FL 33544

MAIL PAYMENT TO:
 WASTE CONNECTIONS OF FLORIDA
 PASCO HAULING
 6800 OSTEEN ROAD
 NEW PORT RICHEY, FL 34653-3667

Account Number **1353910** Cycle 15
 Meter Number
 Customer Number 10213579
 Customer Name **MEADOW POINTE III CDD**

Bill Date **01/24/2023**
 Amount Due **1,585.99**
 Current Charges Due **02/15/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address **PUBLIC LIGHTING**
 Service Classification **Public Lighting**

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				

Comparative Usage Information		
Average kWh		
Period	Days	Per Day

BILLS ARE DUE WHEN RENDERED
 A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance **1,583.63**
 Payment **1,583.63CR**
 Balance Forward **RECEIVED 0.00**

JAN 27 2023

Light Energy Charge **142.44**
 Light Support Charge **96.33**
 Light Maintenance Charge **198.00**
 Light Fixture Charge **235.59**
 Light Fuel Adj 4,923 KWH @ 0.05500 **270.77**
 Poles (QTY 114) **513.00**
 FL Gross Receipts Tax **13.06**
 State Tax **102.11**
 Pasco County Tax **14.69**

Total Current Charges **1,585.99**
 Total Due **E.F.T. 1,585.99**



1 0 2 1 3 5 7 9

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Lights/Poles Type/Qty Type/Qty Type/Qty
 105 100 205 15 910 114

DO NOT PAY

Total amount will be electronically transferred on or after 02/10/2023.



Electronic Funds Transfer on or after 02/10/2023	
TOTAL CHARGES DUE	1,585.99
DO NOT PAY	

9 20 1353910 OP15
 MEADOW POINTE III CDD
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390



Account Number **1353910** Cycle **15**
 Meter Number
 Customer Number 10213579
 Customer Name **MEADOW POINTE III CDD**

Bill Date **02/21/2023**
 Amount Due **3,104.39**
 Current Charges Due **03/15/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address **PUBLIC LIGHTING**
 Service Classification **Public Lighting**

ELECTRIC SERVICE							
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used

Comparative Usage Information		
Average kWh		
Period	Days	Per Day

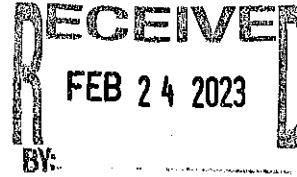
BILLS ARE DUE WHEN RENDERED
 A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.



1 0 2 1 3 5 7 9

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Previous Balance 1,585.99
 Payment 0.00
 Balance Forward 1,585.99



Light Energy Charge 142.44
 Light Support Charge 96.33
 Light Maintenance Charge 198.00
 Light Fixture Charge 235.59
 Light Fuel Adj 4,923 KWH @ 0.04260 209.72
 Poles (QTY 114) 513.00
 FL Gross Receipts Tax 11.49
 State Tax 97.76
 Pasco County Tax 14.07

Total Current Charges 1,518.40
 Total Due **E.F.T.** 3,104.39

Lights/Poles Type/Qty Type/Qty Type/Qty
 105 99 205 15 910 114

DO NOT PAY

Total amount will be electronically transferred on or after 03/10/2023.

 Use above space for address change ONLY.



2 1353910 OP15
 9 - 175 MEADOW POINTE III CDD
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390



Electronic Funds Transfer on or after 03/10/2023	
TOTAL CHARGES DUE	3,104.39
DO NOT PAY	

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Customer Name
MEADOW POINTE III CDD

Customer Number
10213579

Bill Date
03/09/2023

RECEIVED
MAR 13 2023

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1353911		02/03	03/06	GS	3353		523.23	374.39	897.62
1353912		02/03	03/06	GS	363		79.00	79.19	158.19
1353913		02/03	03/06	GS	229		67.90	65.97	133.87
Subtotal:					3945		670.13	519.55	1,189.68

DO NOT PAY - Total amount will be electronically transferred on 03/24/2023.

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Bill Date: 03/09/2023
Electronic Funds Transfer On: 03/24/2023
Total Charges Due: 1,189.68

District: OP06

DO NOT PAY
RECEIVED
03/13/23

** Summary Bill **

10213579 OP06
MEADOW POINTE III CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390





INVOICE

INVOICE #	INVOICE DATE
TM 494400	2/27/2023
TERMS	PO NUMBER
Net 30	

Bill To:

Meadow Pointe III CDD
c/o Rizzetta & Company, Inc.
5844 Old Pasco Rd
Suite 100
Wesley Chapel, FL 33544

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Meadow Pointe III CDD

Invoice Due Date: March 29, 2023

Invoice Amount: \$450.00

Description	Current Amount
-------------	----------------

MP3 - CDD - Sod Replacement @ Whitlock - 2023

Sod Installation	\$450.00
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Excellence

Invoice Total

\$450.00

RECEIVED
02/27/23

IN COMMERCIAL LANDSCAPING

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



INVOICE

INVOICE #	INVOICE DATE
TM 494919	3/1/2023
TERMS	PO NUMBER
Net 30	

Bill To:

Meadow Pointe III CDD
c/o Rizzetta & Company, Inc.
5844 Old Pasco Rd
Suite 100
Wesley Chapel, FL 33544

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Meadow Pointe III CDD

Invoice Due Date: March 31, 2023

Invoice Amount: \$24,272.25

Description	Current Amount
Monthly Landscape Maintenance March 2023	\$24,272.25

RECEIVED
02/28/23

Invoice Total

\$24,272.25

Excellence

IN COMMERCIAL LANDSCAPING

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



INVOICE

INVOICE #	INVOICE DATE
TM 501642	3/7/2023
TERMS	PO NUMBER
Net 30	

Bill To:

Meadow Pointe III CDD
c/o Rizzetta & Company, Inc.
5844 Old Pasco Rd
Suite 100
Wesley Chapel, FL 33544

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Meadow Pointe III CDD

Invoice Due Date: April 6, 2023

Invoice Amount: \$31,500.00

Description	Current Amount
-------------	----------------

Meadow Pointe 3 - CDD - Community Mulch - 2022

Mulch Install	\$31,500.00
---------------	-------------

Excellence

Invoice Total

RECEIVED
03/07/23

\$31,500.00

IN COMMERCIAL LANDSCAPING

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