



Rizzetta & Company

Meadow Pointe III Community Development District

**Board of Supervisors'
Regular Meeting
May 17, 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

May 11, 2023

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

Dear Board Members:

The regular meeting of the Board of Supervisors of the Meadow Pointe III Community Development District will be held on **Wednesday, May 17, 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. Presentation of Fiscal Year 2023/2024 Proposed Budget (USC)
 1. Consideration of Resolution 2023-03, Approving FY 2023/2024 Proposed Budget and Setting the Public Hearing.. Tab 1
 - B. Presentation of Amenity Service RFP's Received – Previously Tabled (USC -Sent by District Counsel)
 - C. Consideration of Southern Automated Access Services Proposal for Gate Repairs Tab 2
- 5. STAFF REPORTS**
 - A. Community Deputy Update
 - B. Aquatics Update
 1. April Waterway Inspection Report Tab 3
 - C. Amenity Management
 1. Presentation of April Amenity Report Tab 4
 - D. District Counsel
 - E. District Engineer
 - F. Landscape Update
 1. OLM April Inspection Report (USC)
 2. Yellowstone April Inspection Report..... Tab 5
 3. Consideration of Yellowstone's Proposals Tab 6
 - G. District Manager
 1. Review of District Manager's Report & Monthly Financials Tab 7
- 6. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors' Regular Meeting held on April 19, 2023 Tab 8
 - B. Consideration of Operations & Maintenance Expenditures for March 2023 Tab 9
- 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,

Sincerely,

Daryl Adams

Daryl Adams
District Manager

Tab 1

RESOLUTION 2023-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED OPERATION AND MAINTENANCE BUDGET FOR FISCAL YEAR 2023/2024; SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING, AND PUBLICATION REQUIREMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager prepared and submitted to the Board of Supervisors (“**Board**”) of the Meadow Pointe III Community Development District (“**District**”) prior to June 15, 2023 a proposed operation and maintenance budget for the fiscal year beginning October 1, 2023 and ending September 30, 2024 (“**Proposed Budget**”); and

WHEREAS, the Board has considered the Proposed Budget and desires to approve the Proposed Budget and set the required public hearing thereon.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT:

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget, including any modifications made by the Board, attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** The public hearing on said Proposed Budget is hereby declared and set for the following date, hour, and location:

DATE: August 16, 2023

HOUR: 6:30 p.m.

LOCATION: The Meadow Pointe III Clubhouse
1500 Meadow Pointe Blvd.
Wesley Chapel, FL 33543

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Pasco County at least 60 days prior to the hearing set above.

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, Florida Statutes, the District’s Secretary is further directed to post the Proposed Budget on the District’s website at least 2 days before the budget hearing date and shall remain on the website for at least 45 days.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed by Florida law.

6. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED ON MAY 17, 2023.

Attest:

**Meadow Pointe III Community
Development District**

Print Name: _____
Secretary / Assistant Secretary

Print Name: _____
Chair/Vice Chair of the Board of Supervisors

Exhibit A: Proposed Budget for Fiscal Year 2023/2024

Tab 2



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Estimate

Date	Estimate#
4/25/2023	1839

Name / Address
Meadow Pointe III CDD 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Description	Qty	Cost	Total
WHITLOCK GATES ARE TOO DAMAGED TO REPAIR REMOVE GATE - BRING BACK TO OUR SHOP FOR TEMPLATE FABRICATE { 2 } 9-1/2 Ft. X 8 FT. DOUBLE SWING GATE TO MATCH EXISTING ADD COMPOUND ARCHES 4 NEW HEAVY DUTY HINGES ADD FINIALS TO MATCH FABRICATE HINGE COLUMN BRACKETS POWDER COAT		9,415.00	9,415.00
50% down will be required upon acceptance of quote. Quote is valid for 30 days.		Total	\$9,415.00

Please sign and return if acceptable

Signature _____

Phone #
813-714-1430

E-mail
saasgates@gmail.com

Tab 3

SOLITUDE

LAKE MANAGEMENT



Meadow Pointe III Waterway Inspection Report

Reason for Inspection: Normal growth observed

Inspection Date: 2023-05-02

Prepared for:

District Manager
Rizzetta & Company

Prepared by:

Jason Diogo, Aquatic Biologist

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

TABLE OF CONTENTS

Pg

SITE ASSESSMENTS

PONDS 49-51	3
PONDS 52-54	4
PONDS 55-57	5
PONDS 58-60	6
PONDS 61-63	7
PONDS 64-66	8
PONDS 67	9

MANAGEMENT/COMMENTS SUMMARY	9, 10
-----------------------------	-------

SITE MAP	11
----------	----

Site: 49

Comments:

Normal growth observed
Minor shoreline weeds on exposed banks. Large tree (right) that came down blocks a small portion of shoreline. Removal is recommended.



Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

Site: 50

Comments:

Normal growth observed
Site contains Pennywort on exposed banks. Open water looks good.



Action Required:

Routine maintenance next visit

Target:

Pennywort

Site: 51

Comments:

Normal growth observed
Very minor shoreline weeds present on exposed banks. Open water looks good.



Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

Site: 52

Comments:

Treatment in progress

This shallow site continues to be plagued by surface algae. Treatment was applied at the time of inspection. Expect 7-14 days for results.



Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 53

Comments:

Normal growth observed

Minor Torpedograss intrusion noted within the native Arrowhead. Open water looks good.



Action Required:

Routine maintenance next visit

Target:

Torpedograss

Site: 54

Comments:

Site looks good

Recently installed Arrowhead is thriving along the N bank(left). Open water looks good.



Action Required:

Routine maintenance next visit

Target:

Site: 55

Comments:

Normal growth observed
Minor Torpedogras intrusion within the native vegetation will be targeted during upcoming maintenance. Expect 14 days for results.



Action Required:

Routine maintenance next visit

Target:

Torpedogras

Site: 56

Comments:

Normal growth observed
Very minor shoreline weeds on exposed banks. Water level very low. Open water looks good.



Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

Site: 57

Comments:

Normal growth observed
Minor shoreline weed growth on exposed banks. Open water looks good. Excellent clarity.



Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

Site: 58

Comments:

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



Action Required:

Routine maintenance next visit

Target:

Site: 59

Comments:

Normal growth observed
Shoreline weeds noted on exposed banks. Water level is extremely low.



Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

Site: 60

Comments:

Requires attention
Site has moderate algae growth along perimeter and the wind swept side(right). Treatment will be applied during next service visit. Expect 2 weeks for results.



Action Required:

Treat within 7 days

Target:

Surface algae

Site: 61

Comments:

Normal growth observed

Site contains minor shoreline weed growth. Expect 2 weeks for results following treatment.



Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

Site: 62

Comments:

Treatment in progress

Site was recently treated for heavy shoreline weed growth. Vegetation beginning to turn yellow, indicating early stage decomposition.



Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

Site: 63

Comments:

Normal growth observed

Minor Torpedograss intrusion noted within the native Gulf Spikerush. Open water looks good.



Action Required:

Routine maintenance next visit

Target:

Torpedograss

Site: 64

Comments:

Site looks good

No issues observed at the time of inspection.



Action Required:

Routine maintenance next visit

Target:

Site: 65

Comments:

Normal growth observed

Very minor shoreline weed growth on exposed banks. No other issues observed.



Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

Site: 66

Comments:

Treatment in progress

Torpedograss along the perimeter is in early stages of decomposition following recent treatment. Open water looks good.



Action Required:

Routine maintenance next visit

Target:

Torpedograss

Site: 67

Comments:

Site looks good

No issues observed at the time of inspection.

**Action Required:**

Routine maintenance next visit

Target:

Management Summary

The sites in this month's inspection continue to look very good. Most of the issues consisted of normal shoreline weed growth. There were no submersed or floating weed issues, and there were only 2 ponds with algae.

Site 52 has continuous algae issues due to its shallow nature. Getting rid of it is not the issue. It just rebounds very quickly. Treatment was applied at the time of inspection and we can expect to see it clear up in 10-14 days. Because it is so shallow, we have to be careful with the amount and frequency of chemical applications.

Site 60 also had some considerable algae which will be targeted during the 2nd week of May. Results should be seen 2 weeks post treatment.

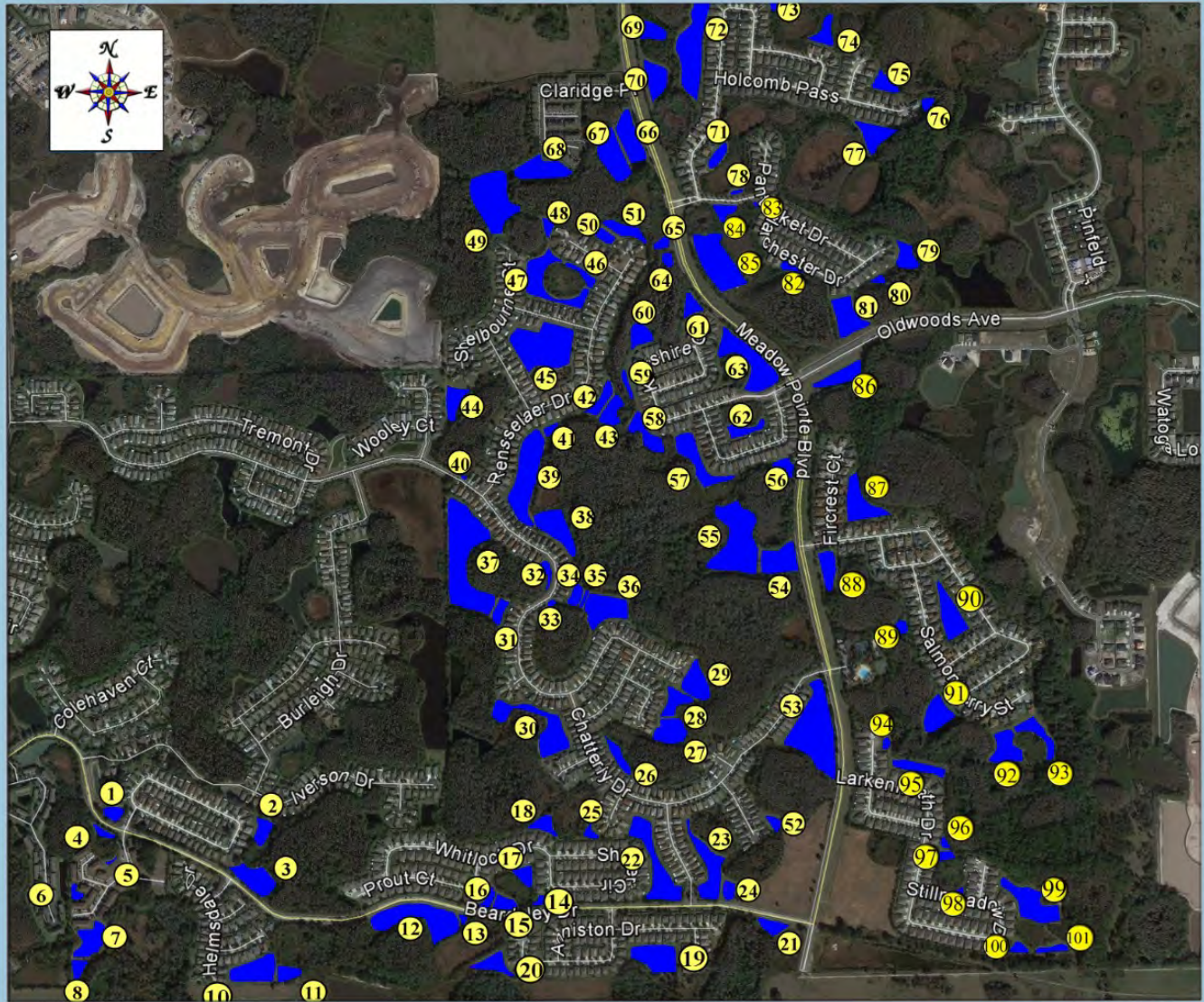
Feel free to reach out with any questions or concerns: jason.diogo@solitudelake.com

Thanks for choosing Solitude Lake Management!

Site	Comments	Target	Action Required
49	Normal growth observed	Shoreline weeds	Routine maintenance next visit
50	Normal growth observed	Pennywort	Routine maintenance next visit
51	Normal growth observed	Shoreline weeds	Routine maintenance next visit
52	Treatment in progress	Surface algae	Routine maintenance next visit
53	Normal growth observed	Torpedoglass	Routine maintenance next visit
54	Site looks good		Routine maintenance next visit
55	Normal growth observed	Torpedoglass	Routine maintenance next visit
56	Normal growth observed	Shoreline weeds	Routine maintenance next visit
57	Normal growth observed	Shoreline weeds	Routine maintenance next visit
58	Site looks good		Routine maintenance next visit
59	Normal growth observed	Shoreline weeds	Routine maintenance next visit
60	Requires attention	Surface algae	Treat within 7 days
61	Normal growth observed	Shoreline weeds	Routine maintenance next visit
62	Treatment in progress	Shoreline weeds	Routine maintenance next visit
63	Normal growth observed	Torpedoglass	Routine maintenance next visit
64	Site looks good		Routine maintenance next visit
65	Normal growth observed	Shoreline weeds	Routine maintenance next visit
66	Treatment in progress	Torpedoglass	Routine maintenance next visit
67	Site looks good		Routine maintenance next visit

Meadow Pointe III CDD Wesley Chapel, Florida

Call 888.480.LAKE



PCB 1/2020

Tab 4



MEADOW POINTE III

Operations Report – May 2023 (April 12th-May 10th)

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 15,16,44,75,77,81
- Maintenance retrieved 2 outdoor rugs from Pond 32
- Investigated & reported feral hog damage around pond #77 and damages behind multiple residents on Holcomb Pass
- Scheduled gutter cleaning
- Repaired/sealed bull-nose pool deck paver
- Finalized truck repair & working with Romaner on new graphic installation
- Ordered new interior splash pad sign + reinforcing/repairing entry splash pad sign (Should be installed by next week)
- Started doing basic breaker box tests at all village entry points (Completed by end of the month)
- Still working on 2 additional proposals to diagnose breaker box issues at Ammanford (Completed by next/June CDD meeting)
- Fixed leaning sign at Kirkshire Court/Philmar Lane
- Ordered new/replaced pool lift hand control
- Maintenance repaired vacuum (Rewired new electrical plug)
- Followed all procedures with reporting & repairing Whitlock exit gate damage/incident
- Ordered additional bike racks for Sheringham (Nesslewood) & Beaconsfield; Still need to schedule concrete slab installation with Romaner Graphics
- 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 - Phase 2/5 (75% completed)
- Detailed pond cleanup - Phase 2/5 (50% completed)
- Detailed cleanup of small debris & pine needles in the playground (Daily/weekly)
- Did daily/weekly street parking violations
- 4 April room rentals
- 4 April 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 April 12th – May 10th 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)
- Operator power switch issues at Heatherstone gate exit (Resolved)
- Major/multiple damages to Whitlock exit gate from vehicle contact/incident (Investigation/resolution still pending; Awaiting police report # & final invoices)
- Full manual mechanical and electrical reset at Ammanford, Beaconsfield, Claridge Place & Larkenheath

Field Maintenance

- Pressure washed curbs, sidewalks, walls and fences at various areas throughout the community (See May 2022 Pressure Washing Report)
- Preventative algae spray along white rail fences throughout whole community (Also May 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 MPIII
- 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



REGINALD A POPE
KATRINA B POPE
30530 LANESBOROUGH CIR
WESLEY CHAPEL, FL 33543-3916

1001
63-27/631 FL
23719

Apr 24 2023 Date

Pay To The Order Of MP III Cdd \$ 50.00

Fifty xy/100 Dollars



BANK OF AMERICA

ACH R/T 063100277

For Rental fee Katrina Pope MP

⑆063100277⑆ 003763507614⑆100⑆

Harland Clarke

REGINALD A POPE
KATRINA B POPE
30530 LANESBOROUGH CIR
WESLEY CHAPEL, FL 33543-3916

1002
63-27/631 FL
23719

Apr 24 2023 Date

Pay To The Order Of MP III Cdd \$ 100.00

ONE Hundred xy/100 Dollars



BANK OF AMERICA

ACH R/T 063100277

For Rental deposit Katrina Pope MP

⑆063100277⑆ 003763507614⑆100⑆

Harland Clarke

MPIII
Truist Account #XXXXXXXXXXXX9919 \$2,000
04/01/23

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	Balance
04/01/23	N/A	N/A	N/A	2,000.00
4/03.2023	Amazon	Misc. Clubhouse & Maint. Supplies	(8.87)	1,991.13
4/03.2023	Amazon	Misc. Clubhouse & Maint. Supplies	(11.99)	1,979.14
04/03/23	Amazon	Easter Event (Supplies)	(51.81)	1,927.33
04/03/23	Publix	Easter Event (Supplies & Drinks)	(39.36)	1,887.97
04/04/23	Wawa	Gas for Truck/Power Washer/Kubot	(130.49)	1,757.48
04/05/23	Publix	Budget Meeting Food & Drinks	(290.29)	1,467.19
04/05/23	Publix	Budget Meeting Food & Drinks	(16.99)	1,450.20
04/08/23	Publix	Easter Event (Food)	(212.56)	1,237.64
04/11/23	Home Depot	Misc. Clubhouse & Maint. Supplies	(177.29)	1,060.35
04/11/23	Amazon	Misc. Clubhouse Maint. Supplies	(68.03)	992.32
04/11/23	Amazon	Pool Lift Hand Control (Remote)	(197.09)	795.23
04/14/23	Amazon	Colored Sand (Pool Deck Paver	(9.95)	785.28
04/14/23	Publix	Staff Meeting Drinks	(10.48)	774.80
04/14/23	Taco Bell	Staff Meeting Food	(68.45)	706.35
04/19/23	Wawa	Gas For Truck	(68.90)	637.45
04/19/23	Walmart	Misc. Clubhouse Supplies	(58.32)	579.13
04/19/23	Amazon	Misc. Clubhouse & Maint. Supplies	(77.93)	501.20
04/19/23	Amazon	Custom MPIII Decals	(27.95)	473.25
04/19/23	Amazon	Heart Waffle Maker (Mother's Day	(19.99)	453.26
04/19/23	Amazon	Custom MPIII Work/Safety Vests ((35.97)	417.29
4/24/2023	Amazon	Misc. Clubhouse Supplies	(56.78)	360.51
4/26/2023	Amazon	10-Slot Bike Rack	(229.99)	130.52
04/26/23	Amazon	Custom MPIII Decals	(50.31)	80.21
4/28/2023	Walmart	Misc. Clubhouse Supplies	(\$77.90)	2.31
4/30/2023	Truist	Replenish Balance	1,997.69	
		Balance	\$2.31	

Club Manager	Date
Justin Lawrence	4/30/2023

Manager

Details for Order #113-9831128-8552230

Print this page for your records.

Order Placed: April 3, 2023

Amazon.com order number: 113-9831128-8552230

Order Total: \$8.87

Not Yet Shipped

Items Ordered

1 of: *LiCB A23 23A 12V Alkaline Battery (5-Pack)*

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

Condition: New

1 of: *Bondo Spreader 3-Pack, 00357, 3 Sizes Per Pack*

Sold by: Amazon.com Services LLC

Condition: New

Price

\$5.99

\$2.88

Shipping Address:

Justin Lawrence

1500 MEADOW POINTE BLVD

WESLEY CHAPEL, FL 33543-6876

United States

Shipping Speed:

Delivery in fewer trips to your address

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: \$8.87

Shipping & Handling: \$0.00

Total before tax: \$8.87

Estimated tax to be collected: \$0.00

Grand Total: \$8.87

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

4/3/23

Manager

Details for Order #113-4973722-4461801

Print this page for your records.

Order Placed: April 3, 2023

Amazon.com order number: 113-4973722-4461801

Order Total: \$11.99

Not Yet Shipped

Items Ordered

1 of: *Bondo Plastic Metal, Seals & Fills Almost Any Metal Surface for Durability & Longevity, 5 oz.* **Price** \$11.99
Sold by: Squirrel_Squad ([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](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

4/3/23

Manager

Details for Order #113-2220373-6151460

Print this page for your records.

Order Placed: April 3, 2023

Amazon.com order number: 113-2220373-6151460

Order Total: \$51.81

Not Yet Shipped

Items Ordered

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* **Price** \$37.95

Sold by: Giraffe Manufacturing ([seller profile](#))

Condition: New

1 of: *CYLYH 7x5ft Spring Easter Garden Photography Backdrop Green Grass Lawn Pink Floral Fence Background Baby Children Birthday Party Decorations Banner D563* \$13.86

Sold by: COLOD ([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: \$51.81

Shipping & Handling: \$0.00

Total before tax: \$51.81

Estimated tax to be collected: \$0.00

Grand Total: \$51.81

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

4/3/23

Manager

Details for Order #113-2125044-1891406

Print this page for your records.

Order Placed: April 11, 2023

Amazon.com order number: 113-2125044-1891406

Order Total: \$68.03

Not Yet Shipped

Items Ordered	Price
1 of: 10 x 6" Black Shelf Brackets 6PCS, Steel L Brackets Heavy Duty, Garage, Kitchen, Bathroom Shelving Hardware Sold by: Future Way (seller profile) Condition: New	\$27.99
1 of: EZ-FLO Self-Closing Shower Valve, Chrome Plated, 10789 Sold by: Amazon.com Services LLC Condition: New	\$25.55
1 of: XSTRAP STANDARD 14 Pieces Standard Bungee Kit - Includes 18", 24", 30", 40" Bungee Cords with Hooks Sold by: SMK Factory (seller profile) Condition: New	\$14.49

Shipping Address:

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

Shipping Speed:

Delivery in fewer trips to your address

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: \$68.03

Shipping & Handling: \$0.00

Total before tax: \$68.03

Estimated tax to be collected: \$0.00

Grand Total: \$68.03

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

4/11/23

Manager

Details for Order #113-5416851-7643456

Print this page for your records.

Order Placed: April 11, 2023

Amazon.com order number: 113-5416851-7643456

Order Total: \$197.09

Not Yet Shipped

Items Ordered

1 of: *S.R.Smith 1001600 4-Button Hand Control for PAL, PAL2, Splash, and aXs Model Pool Lifts* **Price** \$197.09
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

Billing address

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

Item(s) Subtotal: \$197.09
Shipping & Handling: \$0.00

Total before tax: \$197.09
Estimated tax to be collected: \$0.00

Grand Total: \$197.09

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

4/11/23

Manager

Details for Order #113-7414372-9142632

Print this page for your records.

Order Placed: April 14, 2023

Amazon.com order number: 113-7414372-9142632

Order Total: \$9.95

Not Yet Shipped

Items Ordered

1 of: *PHIMINNEX Colored Sand - Wedding Sand - Vase Fillers - 1 Pound (Rose Gold #3)*
Sold by: Lakefront Living ([seller profile](#))

Price

\$9.95

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: \$9.95
Shipping & Handling: \$0.00

Total before tax: \$9.95
Estimated tax to be collected: \$0.00

Grand Total: \$9.95

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

4/14/23

Manager

Order Number: 993039

43 Items

PICK UP YOUR ORDER IN-STORE

At 5406 County Rd 581,
Wesley Chapel, US-FL 33543

Order #993039

Total: \$68.45



10

Mild Sauce Packet

\$0.00



10

Hot Sauce Packet

\$0.00



10

Fire Sauce Packet

\$0.00



10

Diablo Sauce Packet

\$0.00



1 Variety Taco Party Pack \$24.99
6 Nacho Cheese Doritos® Locos Tacos
6 Soft Taco



1 Taco Party Pack \$21.99
6 Soft Taco
6 Crunchy Taco



1 Taco & Burrito Cravings Pack \$16.99
4 Crunchy Taco
4 Beefy 5-Layer Burrito

Subtotal \$63.97

Tax 4.48

Donation 0.00

Total \$68.45

Paid with:
visa #7960

Thanks!

4/14/23

Manager

Details for Order #113-4957655-1405868

Print this page for your records.

Order Placed: April 19, 2023

Amazon.com order number: 113-4957655-1405868

Order Total: \$77.93

Shipped on April 20, 2023

Items Ordered

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*

Price

\$23.99

Sold by: Reli. ([seller profile](#))

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Shipping now

Items Ordered

2 of: *Zoo Med ReptiSand Natural Red: 20 lb Bag*

Price

\$26.97

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

4/19/23

Item(s) Subtotal: \$77.93

Shipping & Handling: \$0.00

Total before tax: \$77.93

Estimated tax to be collected: \$0.00

Grand Total: \$77.93

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

Manager

Final Details for Order #113-6191495-2425020

Print this page for your records.

Order Placed: April 19, 2023
Amazon.com order number: 113-6191495-2425020
Order Total: \$27.95

Shipped on April 20, 2023

Items Ordered

1 of: *VulgrCo Personalized Custom Individually Die Cut Stickers Decals for Fun, Business, Weddings, Birthdays, Gifts Waterproof (Standard Stickers)*
Sold by: VulgrCo ([seller profile](#))

Price
\$27.95

Condition: New

Shipping Address:

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

Shipping Speed:

Economy 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: \$27.95
Shipping & Handling: \$0.00

Total before tax: \$27.95
Estimated tax to be collected: \$0.00

Grand Total: \$27.95

Credit Card transactions

Visa ending in 7960: April 20, 2023: \$27.95

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

4/19/23

Manager

Final Details for Order #113-7537120-6427415

Print this page for your records.

Order Placed: April 19, 2023

Amazon.com order number: 113-7537120-6427415

Order Total: \$19.99

Shipped on April 20, 2023

Items Ordered

1 of: *DASH Mini Maker for Individual Waffles, Hash Browns, Keto Chaffles with Easy to Clean, Non-Stick Surfaces, 4 Inch, Red Love Heart* **Price** \$19.99

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:

Delivery in fewer trips to your address

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: \$19.99

Shipping & Handling: \$0.00

Total before tax: \$19.99

Estimated tax to be collected: \$0.00

Grand Total: \$19.99

Credit Card transactions

Visa ending in 7960: April 20, 2023: \$19.99

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

4/19/23

Manager

Final Details for Order #113-8568118-8429812

Print this page for your records.

Order Placed: April 19, 2023

Amazon.com order number: 113-8568118-8429812

Order Total: \$35.97

Shipped on April 19, 2023

Items Ordered

1 of: *BeautyWill Custom Logo 1pcs Safety Vest Class 2 High Visibility Reflective Vest Red*

Sold by: BeautyWill Direct ([seller profile](#))

Condition: New

Price

\$15.99

1 of: *BeautyWill Custom Logo 1pcs Safety Vest Class 2 High Visibility Reflective Vest Red*

Sold by: BeautyWill Direct ([seller profile](#))

Condition: New

\$15.99

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

Billing address

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

Item(s) Subtotal: \$31.98

Shipping & Handling: \$3.99

Total before tax: \$35.97

Estimated tax to be collected: \$0.00

Grand Total: \$35.97

Credit Card transactions

Visa ending in 7960: April 19, 2023: \$35.97

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

4/19/23

Manager

Details for Order #113-8283569-3438644

Print this page for your records.

Order Placed: April 24, 2023

Amazon.com order number: 113-8283569-3438644

Order Total: \$56.78

Not Yet Shipped

Items Ordered

Price

3 of: *Ortho Orthene Fire Ant Killer1, Kills Queen, Destroys up to 162 Mounds, 12 oz. Dry Powder, Ant Poison Works in 60 minutes* \$13.96

Sold by: Amazon.com Services LLC

Condition: New

1 of: *Vonlyst Receipt Paper Roll for Square Terminal Credit Card Machine (10 rolls)* \$14.90

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

Condition: New

Shipping Address:

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

Shipping Speed:

Delivery in fewer trips to your address

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: \$56.78

Shipping & Handling: \$0.00

Total before tax: \$56.78

Estimated tax to be collected: \$0.00

Grand Total: \$56.78

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

4/24/23

Manager

Details for Order #113-9626397-4303449

Print this page for your records.

Order Placed: April 26, 2023

Amazon.com order number: 113-9626397-4303449

Order Total: \$229.99

Not Yet Shipped

Items Ordered

1 of: *BestEquip 111" Length Floor Bike Rack, 9 Holders All-Steel Grid Bike Rack, Single-Side Storage Stand for Garages Streets Yards*

Price

\$229.99

Sold by: BestEquip ([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: \$229.99

Shipping & Handling: \$0.00

Total before tax: \$229.99

Estimated tax to be collected: \$0.00

Grand Total: \$229.99

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

4/26/23

Manager

Details for Order #113-6915793-5991423

Print this page for your records.

Order Placed: April 26, 2023
Amazon.com order number: 113-6915793-5991423
Order Total: \$50.31

Not Yet Shipped

Items Ordered

1 of: *VulgrCo Personalized Custom Individually Die Cut Stickers Decals for Fun, Business, Weddings, Birthdays, Gifts Waterproof (Standard Stickers)*
Sold by: VulgrCo ([seller profile](#))

Price
\$50.31

Condition: New

Shipping Address:

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

Shipping Speed:

Economy 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: \$50.31
Shipping & Handling: \$0.00

Total before tax: \$50.31
Estimated tax to be collected: \$0.00

Grand Total: \$50.31

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

4/26/23

Manager
Publix

Shoppes of New Tampa
1920 County Road 581
Wesley Chapel, FL 33544
Store Manager: Mike Barton
813-994-4566



0006 43N 069 138

MARS MIXED VARIETY 14.99 T F
PALMER EGG HUNT MX 9.99 T F
COCA-COLA CLASSIC 7.49 T F
DIET COCA-COLA 7.49 T F
TAX EXEMPT

Order Total 39.36
Grand Total 39.36
Debit Payment 39.36
Change 0.00

TAX FORGIVEN 2.76

Receipt ID: 0006 43N 069 138

PRESTO!
Trade #: 064022
Reference #: 0424011770
Acct #: XXXXXXXXXXXX7960
Debit Purchase FROM CHECKING
Amount: \$39.36
Auth #: 068967

DEBIT CARD PURCHASE
0000000980840 US DEBIT
Entry Method: Chip Read
Code: Issuer-PIN Verified

our cashier was Amelia

04/03/2023 15:33 S0006 R106 9138 00287

Join the Publix family!
Apply today at apply.publix.jobs.
We're an equal opportunity employer.

Publix Super Markets, Inc.

Gas For
Truck & PW/
Kubota

Wawa #5226
27866 SR 56
Wesley Chapel FL 335

4/4/2023 12:13:36 P
Term: XXXXXXXXXXX1004
Appr: 031097
Seq#: 006217 59,975
Product: Unleaded
Pump Gallons Price
14 38.390 \$3.899
Total Sale \$130.49
Capture

Visa
XXXXXXXXXXXX7960
Contactless

USD\$ 130.49

VISA DEBIT
Mode: Issuer
AID: A0000000031010
TUR: 0000000000
IAD: XXXXXXXXXXXXXXXX
TSI: 0000
ARC: 00
ARQC:
6DC28D18CC5C5C70
4/4/23
04/04/2023 12:07:00

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: 1932585
Store Number: 05226

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

Manager
Publix

Shoppes of New Tampa
1920 County Road 581
Wesley Chapel, FL 33544
Store Manager: M e Barton
813-994-4566



0006 45N 090 656

GRAPES APPLE STRAW 12.67 F
FRUIT SALAD TROP 16.99 F
Voided Item
GRAPES APPLE STRAW -12.67 F

Order Total 16.99
Sales Tax 0.00
Grand Total 16.99
Credit Payment 16.99
Change 0.00

Receipt ID: 0006 45N 090 656

PRESTO!
Trade #: 096931
Reference #: 0425859475
Acct #: XXXXXXXXXXXX7960
Purchase Mode: A
Amount: 16.99
Auth #: 0831

CREDIT CARD PURCHASE
0000000980840 US DEBIT
Entry Method: Contactless
Mode: Issuer

Your cashier was Alexander

04/05/2023 16:53 S0006 R109 0656 00242

Join the Publix family!
Apply today at apply.publix.jobs.
We're an equal opportunity employer.

Publix Super Markets, Inc.

Manager
Publix

Shoppes of New Tampa
1920 County Road 581
Wesley Chapel, FL 33544
Store Manager: Mike Barton
813-994-4566



0006 45N 059 188

HYDRANGEA	19.99	T
4CT EASTER BLONDIE	6.59	F
BAKED GOODS	25.99	F
CAESR PSTA BWL	27.99	T F
BH SUB SELECT L	69.99	T F
GREEK PSTA BWL	27.99	T F
F/L PARTY MIX 28CT	15.99	F
ZEIPHYR SPRNG WATER	6.99	F
PUB DINNWARE COMBO	16.99	T
VANITY FAIR NACHTM	3.59	T
4CT EASTER BLONDIE	6.59	F
DIXIE OLIVA PLATE	17.59	T
SOLO CUP CLEAR	5.49	T
CHINET C/CRSTL FLT	5.99	T
<u>You Saved</u>	<u>2.25</u>	
CHINET C/CRSTL PLT	5.99	T
<u>You Saved</u>	<u>2.25</u>	
CHINET C/CRSTL PLT	5.99	T
<u>You Saved</u>	<u>2.25</u>	
VANITY FAIR NACHTM	3.59	T
PG BRSH FLORAL TC	3.99	T
PG BRSH FLORAL TC	3.99	T
PG BRSH FLORAL TC	3.99	T
S LATTC WEAVE BSKT	4.99	T
TAX EXEMPT		

Order Total	290.29
Grand Total	290.29
Debit	290.29
Change	0.00

TAX FORGIVEN 15.97

Savings Summary
Special Price Savings 6.71

* Your Savings at Publix *
* 6.75 *

Receipt ID: 0006 45N-059 188

PRESTO!
Trace #: 059603
Reference #: 0425785636
Acct #: XXXXXXXXXXXX7960
Debit Purchase FROM CHECK1
Amount: \$290.29
Auth #: 029477

Manager
Publix

Shoppes of New Tampa
1920 County Road 581
Wesley Chapel, FL 33544
Store Manager: Mike Barton
813-994-4566



0006 48N 028 587

CARRUT TORTE CAKE	19.99	
<u>You Saved</u>	<u>6.00</u>	
FRSH FRT/CHZ PLTR	5.00	
<u>You Saved</u>	<u>5.00</u>	
BH SUB SELECT L	69.99	T F
BH SUB SELECT L	69.99	T F
Order Total	199.95	
Sales Tax	12.60	
Grand Total	212.56	
Debit	212.56	
Change	0.00	

Savings Summary
Special Price Savings 11.00

* Your Savings at Publix *
* 11.00 *

Receipt ID: 0006 48N 028 587

PRESTO!
Trace #: 023488
Reference #: 0427809472
Acct #: XXXXXXXXXXXX7960
Debit Purchase FROM CHECKING
Amount: \$212.56
Auth #: 037453

4/8/23

DEBIT CARD
A0000000980840
Entry Method:
Mode:
PURCHASE
US DEBIT
Chip Read
Issuer-PIN Verified

Your cashier was Nancy S.
04/08/2023 9:57 30006 R102 8587 00299

Join the Publix family!
Apply today at apply.publix.jobs.
We're an equal opportunity employer.
Publix Super Markets, Inc.



Manager

**How does
get more done.**

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

6311 00062 66415 04/11/23 01:16 PM
SALE CASHIER NOELANI

027541001235 BOTTLE WATER <A>	14.94N
1/2 LITER WATER 24PK	10.97N
3@4.98	
761475989312 C&C DUSTER <A>	
UNGER COB WEB & CORNER DUSTER	
052427005991 GORILA90ZULT <A>	
90Z GORILLA ULTIMATE CONSTRUCTION	
2@11.98	23.96N
096582432001 PURPPOWGAL <A>	
PURPLE POWER DEGREASER 128OZ	
2@9.88	19.76N
037000978060 FBRZAHDTWIN <A>	8.97N
FEBREZE AIR HD CRCLEAN 2X8.8OZ	
070183500604 RDUP .5 GAL <A>	42.47N
ROUNDUP WEED&GRASS KLR 64OZ CONC	
041911000567 SWGLCLNR23OZ <A>	
SPRAYWAY GLASS FOAM AERO 23OZ	
2@3.68	7.36N
028905004626 GB SH 3S CH <A>	12.48N
GB FIXED SH 3S CH	
887480020021 SCREWS <A>	7.97N
WOOD SCRW ZINC PHL FLT #12 X 3 25PC	
887480019025 SCREWS <A>	8.97N
WD SCRW ZNC PHL FLT #10 X 1-1/2 50PC	
020066387396 2X GLSWHT <A>	
PAINTERS TOUCH 2X GLOSS WHITE	
3@6.48	19.44N

SUBTOTAL	177.29
SALES TAX	0.00
TAX EXEMPT	
TOTAL	\$177.29
XXXXXXXXXXXX7960 DEBIT	US\$ 177.29
AUTH CODE 000120	
Chip Read	Verified By PIN
AID A0000000980840	US DEBIT

6311 04/11/23 01:16 PI

6311 62 66415 04/11/2023 6244

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 07/10/2023

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: H88 139430 133181
PASSWORD: 23211 133119

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.

4/11/23



0618 4EN 099 874

SPRITE 3.49 T F
 DELI LEMONADE GAL 7.00 3.50 T F
 1 @ 2 FOR 3.49 T F
 DIET COCA-COLA
 TAX EXEMPT

Order Total 10.48
 Grand Total 10.48
 Debit Payment 10.48
 Change 0.00

TAX FORGIVEN 0.73

IN THE MARCH FOR \$1,000 in TAXONERIES?
 Use this receipt to complete a survey at PublixSurvey.com for a chance to win \$1,000 in Publix gift cards.
 NO PURCH. NEC. You must be legal age+. Other eligibility restrictions apply. See Official Rules (publixsurvey.com) for eligibility & prize info, odds, free entry method & other details.

¿LE GUSTARÍAN \$1000 PARA SU COMPRA DE SUPERMERCADO?

Use este comprobante y visite publixsurvey.com para participar en un sorteo para ganar \$1000 en tarjetas de regalo de Publix.

NO SE REQUIERE COMPRA. Debe ser mayor de edad. Se aplican otras restricciones. Lea las Reglas Oficiales en (publixsurvey.com) para ver los requisitos de elegibilidad, la información de premios, las probabilidades de ganar, el método de participación gratuita y otros detalles.

Store Number 0618
 Survey Code 0414061861099874

Receipt ID: 0618 4EN 099 874

PRESTO!
 Trace #: 095952
 Reference #: 0432063193
 Acct #: XXXXXXXXXXXX7960
 Debit Purchase FROM CHECKING
 Amount: \$10.48
 Auth #: 018695

001271
Manager
(Gas / Truck)
 Wawa #5240

28225 State Road 54
 Wesley Chapel FL 335

 4/19/2023 3:35:01 PM
 Term: XXXXXXXXXXXX5004
 Appr: 073762
 Seq#: 050987
 Product: Unleaded
 Pump Gallons Price
 01 18.930 \$3.750
 Total Sale \$68.90
 Capture

Visa
 XXXXXXXXXXXX7960
 Contactless

USD\$ 68.90

UISA DEBIT 4/19/23
 Mode: Issuer
 AID: A0000000031010
 TUR: 0000000000
 IAD: XXXXXXXXXXXXXXXX
 TSI: 0000
 ARC: 00
 ARQC:
 B7A5DFDA48620AEE

04/19/2023 15:31:20

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: 1603587
 Store Number: 05240

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

Manager

Give us feedback @ survey.walmart.com
 Thank you! ID #:7SHWKR160C2W

Walmart

813-262-2180 Mgr: ALEJANDRA
 28500 STATE ROAD 54
 WESLEY CHAPEL, FL 33543
 ST# 03418 OP# 002139 TE# 23 TR# 00937
 GV .5L WATER 007874227909 F 5.36 0
 GV .5L WATER 007874227909 F 5.36 0
 GLD 13GTRASH 001258778555 20.98 0
 SPRAY PATNT 002006677808 6.98 0
 COFFEEMATE 005000030162 F 5.28 0
 GV 6RL TOWEL 007874221084 14.36 0
 SUBTOTAL 58.32
 TOTAL 58.32
 DEBIT TEND 58.32
 CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
 58.32 TOTAL PURCHASE
 US DEBIT *** ** 7960 I 0
 REF # 310900087769
 NETWORK ID. 0056 APPR CODE 002354
 US DEBIT
 AID A0000000980840
 AAC D7E739641D0EB884
 *Pin Verified
 TERMINAL # 28174933
 04/19/23 15:19:25
 # ITEMS SOLD 6
 TC# 2166 9731 5390 7957 7708

4/19/23



Walmart
 Become a member
 Scan for free 30-day trial



04/19/23 15:19:49

Manager

Give us feedback @ survey.walmart.com
Thank you! ID #:7SHXHN160FS6

Walmart *

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

ST# 03418	OP# 002445	TE# 19	TR# 03520
TAMPAX	007301071447H		10.47 0
BINDER	007771179670		11.34 0
BINDER	007771179670		11.34 0
BINDER	007771179670		11.34 0
WALL CLOCK	079268455519		17.97 0
STAINLESS ST	004159800002		4.72 0
GV .5L WATER	007874227909 F		5.36 0
GV .5L WATER	007874227909 F		5.36 0
	SUBTOTAL		77.90
	TOTAL		77.90
	DEBIT TEND		77.90
	CHANGE DUE		0.00

EFT DEBIT PAY FROM PRIMARY
77.90 TOTAL PURCHASE
US DEBIT **** * 7960 I 0
REF # 311800195003
NETWORK ID. 0056 APPR CODE 001019

US DEBIT
AID A0000000980840
AAC FA364DF1ABD86D7E
*Pin Verified
TERMINAL # 28893091

4/28/23

04/28/23 15:44:47

ITEMS SOLD 8

TC# 7921 2434 0470 6488 091



Walmart *

Become a member
Scan for free 30-day trial



04/28/23 15:45:00



MEADOW POINTE III

Pressure Washing Tracker – April 2023 (April 12th-May 10th)

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

April Zones Completed:

- Completed clubhouse pool deck
- Completed concrete wall on Beardsley (South side) from Wrencrest (Thackery) to Alchester
 - Completed front of clubhouse/entrance zone
 - Completed Pool restrooms (will add on regular schedule for summer)
 - Completed Larkenheath Monument
- Started Beardsley side of concrete wall (South) (50% done)



Rizzetta & Company

May Zones to be Completed:

- Finalize final section to complete all PVC fencing/concrete walls from SR 56 to Meadow Point Boulevard
 - Start & finalize Rensselaer monument
 - Start Beardsley side of concrete wall (North East)
 - Finalize Beardsley side of concrete wall (South) (50% done)
- More zones TBD (If any zones are discovered that are in more need, will prioritize according or update/add to the list)



SALES REPORT

April 1, 2023 12:00 AM – April
30, 2023 11:59 PM
Reported on May 3, 2023 11:00
AM EDT
All Team Members
All Devices

SALES

Gross Sales	\$2,285.00
Refunds	-\$350.00
Discounts & Comps	\$0.00
Net Sales	\$1,935.00
Tax	\$0.00
Tips	\$0.00
Gift Card Sales	\$0.00
Refunds by Amount	\$0.00
Total	\$1,935.00

PAYMENTS

Total Collected	\$1,935.00
Card	\$1,935.00
Fees	-\$62.91
Net Total	\$1,872.09

CATEGORY SALES

Key Fobs × 15	\$375.00
Room Rental × 12	\$1,100.00
Uncategorized × 27	\$810.00

ITEM SALES

All Day Non Resident Rental Fee (Regular) × 1	\$200.00
Cleaning Deposit (Regular) × 6	\$600.00
Fob (Regular) × 15	\$375.00
Gate Remote (Regular) × 27	\$810.00
Non Resident Reservation Fee (Regular) × 1	\$100.00
Reservation Fee (Regular) × 4	\$200.00



**REPORTED FERAL HOG
DAMAGE END OF APRIL**

**CLOSEST ADDRESS: 31702
HOLCOLMB PASS**

**DAMAGE ALL ACROSS THE
POND**



MEADOW POINTE III CDD

LANDSCAPE INSPECTION

April 19, 2023

ATTENDING:

AARON FRAZER – YELLOWSTONE LANDSCAPE

PAUL WOODS – OLM, INC.

SCORE: 89%

**NEXT INSPECTION
MAY 17, 2023 AT 8:30 AM**

CATEGORY I: MAINTENANCE CARRYOVER ITEMS 03/15/2023

CLUBHOUSE

6. Remove leaf drop from playground and tennis court areas during weekly visits.

MEADOW POINTE BOULEVARD

11. Throughout: Control weeds in seasonal color beds.
- 13. Sheringham: I recommend temporary watering devices on recently installed streetside trees.**
15. Heatherstone: Treat Fakahatchee Grass and Gamagrass for Mites. Fertilize grasses to promote a flush of new, clean growth.

BEARDSLEY DRIVE

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.
29. Alchester Place: Re-tuck mulch along curb lines.

CATEGORY II: MAINTENANCE ITEMS

MEADOW POINTE BOULEVARD

1. Maintain uniform hard and soft edges.
2. Remove debris along curb lines.
3. Claridge Place monument: Drench Variegated Pittosporum controlling disease.
4. Hand prune deadwood from Ilex Schilling and Gold Mounds.
5. Exit side fence: Stagger prune Hawaiian Ti.
6. Haystack prune Muhly Grass once the bloom cycle is complete.

SHERINGHAM

7. Improve fertility in Flax Lilies and groom out the old foliage.

8. 2300 block on Kenchester Loop: Replace the failed Japanese Blueberries and Hollies.
9. Bearded Oak Drive: Repair under warranty street trees.
10. Bearded Oak Drive wood lot: Prune back the Salt Myrtle hanging over the turf.
11. **Holcomb Pass: Detail the base of the wood line.**
12. Entrance: Prune Palmetto flowers with sanitized tools.

HEATHERSTONE

13. Control bed weeds.
14. Improve vigor in seasonal color and deadhead plants.
15. Hand prune deadwood from Parsonii Junipers.
16. Entrance: Control bed weeds in the Fakahatchee Grass.
17. 1800 block of Leybourne Loop: Prune back wood line overgrowth maintaining an uninterrupted mowable.
18. Southbound right of way: Remove Stink Vine from Elaeagnus hedgerows.

LARKENHEATH

19. Line trim root zone areas in Cypress trees where knees make mowing impossible.
20. Improve vigor in Hawaiian Ti stagger pruning and increase fertility.
21. Exit side: Groom Variegated Ginger.
22. Along the north wood line: Prune overgrowth obstructing the white rail fence.
23. Gate island: Trench along curbs.
24. Treat Fakahatchee Grass for Spider Mites.

BEARDSLEY DRIVE

25. Prune stubs from roadside Pines and suckering growth from Crape Myrtles.
26. Wrencrest entrance: Improve fertility in Loropetalum and maintain separation from Asian Jasmine.
27. Wrencrest gate island: Remove debris along curbs.
28. Wrencrest gate island beds: Remove viney growth in the beds.
29. Wrencrest: Remove dead plants in the center median island.

30. Rake down ant mounds once they have been eradicated.

31. Control crack weeds.

32. Along the frontage wall: Remove dead plants.

WHITLOCK

33. Remove volunteer Ilex Schilling sprouting from roots.

34. Gate island: Remove volunteer Mexican Petunias in the Loropetalum hedgerows.

35. Along the wall front: Remove windfall and ground debris in beds.

AMMANFORD

36. Remove suckering growth from Crape Myrtles.

37. Across the frontage: Reduce Spanish Moss in trees.

38. **Gate island: Groom Flax Lilies.**

39. Exit side gate arm: Remove the dead Podocarpus.

HILLHURST

40. **Remove debris and branches in the open field.**

BROUGHTON PLACE

41. Entrance island: Rejuvenate prune Gold Mound Duranta establishing a uniform height of approximately 2 feet.

ALCHESTER

42. Entrance monument: Rejuvenate prune Ilex Schilling to 24 inches allowing the plants to reflush from the stem.

43. Control bed weeds in the Indian Hawthorns.

44. Entrance: Control crack weeds.

45. Entrance: Trench curb lines.

CLUBHOUSE

46. Trench all hard edges.

47. Around the clubhouse pool: Remove debris.

48. Remove debris in beds.
49. Entrance: Remove the dead Loropetalum.

CATEGORY III: IMPROVEMENTS – PRICING

NONE

CATEGORY IV: NOTES TO OWNER

NONE

CATEGORY V: NOTES TO CONTRACTOR

1. Confirm if the Ammanford frontage tree pruning proposal was approved by the Board.
2. **Confirm all turf, tree, shrubs, and palm fertilization is complete.**
3. During the next seasonal color changeout consider using large monochrome beds to improve visibility with high contrast colors.
4. I recommend temporary watering devices on the newly installed street tree replacements.
5. Contractor is reminded to remove animal carcasses when found.

cc: Darryl Adams darryla@rizzetta.com
Stacey Gillis SGillis@rizzetta.com
Michael Rodriguez mpiiclub@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	-5	Ineffective control grassy, broadleaf
TURF INSECT/DISEASE CONTROL	10		
PLANT FERTILITY	5		
WEED CONTROL – BED AREAS	10	-3	Viney growth
PLANT INSECT/DISEASE CONTROL	10		
PRUNING	10		
MULCHING	5	-3	Trench per scope
WATER/IRRIGATION MANAGEMENT	15		
CLEANLINESS	5	-2	Debris in beds, moss
CARRY OVER	5	-2	6, 11, 13, 15, 23

B. SEASONAL COLOR/PERENNIAL MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
VIGOR/APPEARANCE	10		Solid colors would be more visible
INSECT/DISEASE CONTROL	10		
DEADHEADING/PRUNING	10	-1	Pinch spent bloom
MAXIMUM VALUE	145		

Date 4-19-23_Score: 89% *Performance Payment*™ 100 %

Contractor Signature: _____

Inspector Signature: _____

Property Representative Signature: _____



Witnesses of the Whitlock Exit Gate damage

Diann Rasmus (813) 690-1607

Yohanda Cabrera (813) 767-8812

Email concerning the incident

Hi Justin,

Hopefully you received those pictures I sent you of the damage someone did to the gate at the entrance of Whitlock. Below are pictures one of our residents relative took of the vehicle that did the damage. She saw the whole thing but unfortunately did not write down the license number. Hopefully you can get it off the camera at the gate. The relative followed the vehicle going into the Wrencrest community.

Hope these pictures help to track down the vehicle and the person who did the damage.

Please keep me posted on the repairs to the gate and if you were able to find the person who did the damage. Thanks

Karen

President - Whitlock Homeowners Association



(Picture taken on 4/18 by Clubhouse manager)



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Estimate

Date	Estimate#
4/25/2023	1839

Name / Address
Meadow Pointe III CDD 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

(This is also not including Labor/ Cost of DCSI for video recovery; Awaiting those invoices)

Description	Qty	Cost	Total
WHITLOCK GATES ARE TOO DAMAGED TO REPAIR REMOVE GATE - BRING BACK TO OUR SHOP FOR TEMPLATE FABRICATE { 2 } 9-1/2 Ft. X 8 FT. DOUBLE SWING GATE TO MATCH EXISTING ADD COMPOUND ARCHES 4 NEW HEAVY DUTY HINGES ADD FINIALS TO MATCH FABRICATE HINGE COLUMN BRACKETS POWDER COAT		9,415.00	9,415.00
50% down will be required upon acceptance of quote. Quote is valid for 30 days.		Total	\$9,415.00

Please sign and return if acceptable

Signature _____

Phone #
813-714-1430

E-mail
saasgates@gmail.com



2023-04-17 19:10:01



2023-04-17 19:10:01



2023-04-17 19:10:07



2023-04-17 19:10:07

CAM3



YAMAHA



2023-04-17 19:11:43

Shed Replacement Proposals



Cost \$9,946.00

12x30 Americana with wood framing



Cost \$13,515. (12x30)

\$14,474 (12x32)

Metal diamond plating



Cost \$17,801.07

12x28 Premier Tall Ranch

(If board is interested in more specifics & color options, can provide those details as well.)

Built Strong Sheds and Buildings

Quality is Job #1



36910 State Road 54
Zephyrhills, FL 33541
Phone: 813-779-7433
Fax: 813-779-6100

INVOICE

Date: 4/25/2023
Invoice #: Quote Only
For: Shed Sales

Bill To: Michael Rodriguez
Meadow Pointe III
1500 Meadow Pointe Blvd
Wesley Chapel, FL 33543
813-383-6676
Phone 2

DESCRIPTION	AMOUNT
12' x 30' Americana with Wood Framing	\$10,729.00
No Windows and 2 - Gable Vents	\$0.00
Color to be determined	\$0.00
1 - 8' x 6'8" Roll-up door	\$0.00
7'6" Interior side wall Ht	\$0.00
Basic Electrical (2-lights,2-Outlets,1-Switch)	\$0.00
R-Lap Steel Siding	\$0.00
3/4" Pressure treated decking, w/2"x6" joist 16" OC	\$0.00
	\$0.00
	\$0.00
Price includes delivery and set-up to customer address	\$0.00
	\$0.00
\$1000.00 Deposit at time of ordering	\$0.00
	\$0.00
Balance due before delivery of shed \$0	\$0.00
	\$0.00
Quote Only, Quotes are subject to change	\$0.00
	SUBTOTAL \$10,729.00
	TAX RATE 7.00%
	SALES TAX \$751.03
	OTHER \$0.00
	TOTAL \$11,480.03

Make all checks payable to Built Strong Sheds and Buildings. If you have any questions concerning this invoice, contact Built Strong Sheds and Buildings

All Deposits are non-refundable and Sales are Final

THANK YOU FOR YOUR BUSINESS!



Here is the official quote. I included all the same details again and a photo of the 12x30 we have in stock for that price.

- color burnt red Sienna**
- 2windows one small and one large**
 - 1roll up door**
 - 1man door**
 - 84" sidewalls**
 - 12x30x10**
 - \$13,553**

-Metal diamond plating with married wood underneath the metal in the garage door entrance. Means that you can put a ramp on the entrance wood and metal plating won't bend.

-Roofs have house like roof trusses so shed won't lean or bend after years.

Base has three quarter inch ply wood with pressure treated plywood underneath it.

- Simpson strong ties**
- Ridge vent**

Superior Sheds General information:

- Every Superior Sheds building combines modern aesthetics with true utility, without compromise.**
- Craftsmanship is assured by our Quality Control Manager, who inspects every shed, ensuring that each one exceeds State Regulations.**
 - Our sheds Miami Dade County approved**
 - All of our sheds are rated at 150MPH wind load.**
 - Manufactured in Florida for Florida weather.**
- Superior Sheds are Approved/Inspected/Certified before they leave the factory**



TUFF SHED

Quote

Location: TAMPA | #470 | 813-657-6091

Scheduled Date:

Factory Location: TAMPA | #470 | 813-657-6091

Created Date: 04/26/2023

Prepared by: Tanner Beddow | tbeddow@tuffshed.com

Customer: Michael Rodriguez
p. 813-383-6676 | c. mpiiclub@tampabay.rr.com

Special Instructions:

JDE SO
SF Quote Q-2153255

Ship to Address: 1500 Meadow Pointe Boulevard
Wesley Chapel, FL 33543

Item Description	Sales Price	Quantity	Promo	Unit Price	Total Price
Premier Tall Ranch 12 x 28	\$9,487.00	1.00	(\$0.00)	\$0.00	\$9,487.00
Treated 2x4 Studs	\$1.50	639.00	(\$0.00)	\$0.00	\$958.50
Engineering Fees	\$2.50	336.00	(\$0.00)	\$0.00	\$840.00
High Wind - Retail	\$2.15	336.00	(\$0.00)	\$0.00	\$722.40
Lifetime Shingle Upgrade	\$1.65	384.00	(\$0.00)	\$0.00	\$633.60
Shed Anchor into Dirt - Auger or MR88	\$55.00	10.00	(\$0.00)	\$0.00	\$550.00
Upgrade - 3' x 6'7" Double Shed Door (6')	\$529.00	1.00	(\$0.00)	\$0.00	\$529.00
Flood Vents	\$90.00	4.00	(\$0.00)	\$0.00	\$360.00
Paint	\$949.00	1.00	(\$750.00)	\$0.00	\$199.00
12"x12"Gable End Vent, White	\$37.00	2.00	(\$0.00)	\$0.00	\$74.00
Fuel Surcharge	\$20.00	1.00	(\$0.00)	\$0.00	\$20.00
4' x 6'7" Single Shed Door	\$0.00	1.00	(\$0.00)	\$0.00	\$0.00
Leveling 0"-4"	\$0.00	1.00	(\$0.00)	\$0.00	\$0.00
Shingles TBD - Dimensional	\$0.00	384.00	(\$0.00)	\$0.00	\$0.00
TBD Paint	\$0.00	639.00	(\$0.00)	\$0.00	\$0.00
TBD Paint Trim	\$0.00	1.00	(\$0.00)	\$0.00	\$0.00
Delivery Fee	\$99.00	1.00	()	\$0.00	\$99.00

Gross Total	\$15,222.50
Discount	(\$750.00)
Net Total	\$14,472.50
Estimated Tax	\$909.41
Grand Total	\$15,381.91

Proposals for Filtered Water Filling Stations



ELKAY EZWSRK | RETROFIT BOTTLE FILLER KIT | FILTERLESS, STAINLESS STEEL, FOR USE WITH EZ-STYLE FOUNTAINS

\$ 714.00

Do you have an existing 115V/60Hz EZ style push bar-activated model? If so, the EZWSRK Retrofit is a great option to transform your drinking fountain into an Elkay water bottle filler station.

- ADA compliant design
- Sanitary bottle fill created from hands-free sensor activation and recessed spout with 20 second auto shut-off system.
- Quick fill rate of 1.5 Gallons Per Minute
- Green Ticker™ tracks number of plastic bottles saved from waste.
- Chilled if installed on a refrigerated EZ fountain



Murdock BF15 H2O to go! ADA Bottle Filler, 1 GPM, Surface Mounted, Push Button Operated

\$588.20

Murdock BF15 is a Surface Mount Pushbutton Operated Bottle Filler. Bottle Filler provides approximately 1 GPM flow rate with a laminar flow spout to minimize splashing. Designed for Maintenance Advantage installation and service. When installed properly, the Bottle Filler complies with ADA forward and side reach requirements. Bottle Filler is fabricated of type 304 stainless steel polished to a satin finish with antimicrobial impact resistant ABS surfaces.

- Pushbutton Operation
- ADA Compliant when installed correctly
- 100-Mesh Inlet Strainer
- Laminar Flow Water Supply
- 1 GPM Fill Rate



Elkay ezH2O Floor Standing Bottle Filling Station Filtered Refrigerated Stainless Steel

\$2,516.00

The Elkay ezH2O® floor-standing bottle filling station delivers a clean, quick water bottle fill and enhances sustainability by minimizing dependency on disposable plastic bottles. Can be installed in any indoor location where there is a water supply and drain. Sanitary no-touch sensor activation features an automatic 20-second shut-off timer.

- Touchless, sensor-activated bottle filler, designed for easy use; retrofits existing EFA and LAFE 115V style coolers.
- Traditional floor mount design allows for floor-standing, or wall backed installations.
- Green Ticker™ informs user of number of 20 oz. plastic water bottles saved from waste.

Tab 5

A photograph of a park area. In the foreground, there is a large tree with a thick trunk and a canopy of green leaves. To the left, there is a playground structure with a green archway and a black metal fence. To the right, there is a tennis court with a green and blue surface, enclosed by a black chain-link fence. The ground is covered with grass and fallen leaves. The sky is blue with some light clouds.

Meadow Pointe 3

SITE AUDIT

Thursday, 04 May 2023

Prepared For Meadow Pointe 3 CDD

10 Issues Identified



Turf Weeds

Assigned To Management

All Bahia turf has been treated with herbicide and insecticide.



Debris Removal

Assigned To Management

Storm related debris was removed during this week's service. Recommend pine tree reduction around the clubhouse facility.



Landscape Cleanup

Assigned To Management

Storm related damaged plant material was removed during this week's service.



Mulch Trenching

Assigned To Management

The service team trenched all mulch beds around the clubhouse.



Annuals Installed

Assigned To Management

New annuals with pine fines installed throughout The MP3 CDD.



Turf Color

Assigned To Management

Bahia turf is starting to recover from multiple rounds of selective herbicide applications.



Ant Mound Issues

Assigned To Management

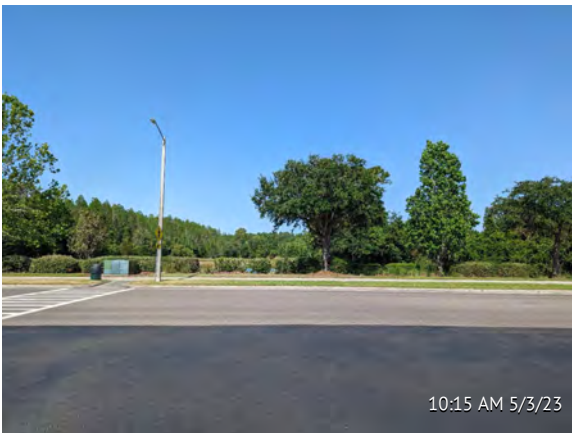
Meadow Pointe 3 was treated with Bifen insecticide and Advion ant bait during the last two services.



Tree Trimming

Assigned To Management

Tree trimming estimates have been submitted for The Meadow Pointe 3 CDD. I recommend we address it before storm season.



Shrub Fertilizer

Assigned To Management

All shrubs have been fertilized and treated with fungicides.



Turf Ruts

Assigned To Management

We are still having issues with vehicle damages along entrances and the boulevard.

A handwritten signature in black ink, appearing to read 'A. Frazier'.

Aaron Frazier

Yellowstone Landscape

Tab 6



Proposal #291386

Date: 05/08/2023

From: Aaron Frazier Sr.

Proposal For

Meadow Pointe III CDD
c/o Rizzetta & Company, Inc.
5844 Old Pasco Rd
Suite 100
Wesley Chapel, FL 33544

main:
mobile:

Location

1500 Meadow Pointe Blvd
Wesley Chapel, FL 33543

Property Name: Meadow Pointe III CDD

Dead Pine Tree Removals

Terms: Net 30

Table with 3 columns: DESCRIPTION, QUANTITY, AMOUNT. Rows include Labor, demo and equipment fees (24.00, \$1,714.26) and Dump Fee (1.00, \$357.14).

Client Notes

Estimate provided for removal of three dead pine trees along Meadow Pointe Boulevard.

Summary table with 2 columns: Description, Amount. Rows include SUBTOTAL (\$2,071.40), SALES TAX (\$0.00), and TOTAL (\$2,071.40).

Signature

x

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate. Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Aaron Frazier Sr.
Office:
afrazier@yellowstonelandscape.com



Proposal #279674

Date: 05/08/2023

From: Aaron Frazier Sr.

Proposal For

Meadow Pointe III CDD
c/o Rizzetta & Company, Inc.
5844 Old Pasco Rd
Suite 100
Wesley Chapel, FL 33544

main:
mobile:

Location

1500 Meadow Pointe Blvd
Wesley Chapel, FL 33543

Property Name: Meadow Pointe III CDD

Meadow Pointe III CDD - Heatherstone Entrance Project

Terms: Net 30

DESCRIPTION	QUANTITY	AMOUNT
Labor, demo and prep fees	40.00	\$2,857.10
Red Copperleaf - #3 gal.	40.00	\$599.99
Arboricola - Trinette - #3 gal.	60.00	\$899.99
Allamanda 3 gallon	20.00	\$300.00
Pine Bark Mini Nuggets - Pallet	2.00	\$320.00
Irrigation Labor	6.00	\$428.57

Client Notes

Heatherstone Entrance Enhancement:

- Yellowstone will Site/Prep/Demo areas for install.
- **Yellowstone will install:**
- (40) Red Copper Leaf - #3 gal.
- (60) Arboricola - Trinette - #3 gal.
- (20) Allamanda - #3 gal.
- Yellowstone will clean up and remove all debris in areas worked.
- Yellowstone will have the irrigation team make adjustments and repairs for proper coverage and run times.

Signature

x

SUBTOTAL	\$5,405.65
SALES TAX	\$0.00
TOTAL	\$5,405.65

*Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.
Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.*

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Aaron Frazier Sr.

Office:
afrazier@yellowstonelandscape.com



Proposal #291388

Date: 05/08/2023

From: Aaron Frazier Sr.

Proposal For

Meadow Pointe III CDD
 c/o Rizzetta & Company, Inc.
 5844 Old Pasco Rd
 Suite 100
 Wesley Chapel, FL 33544

main:
 mobile:

Location

1500 Meadow Pointe Blvd
 Wesley Chapel, FL 33543

Property Name: Meadow Pointe III CDD

Clubhouse Activity Court Tree Removals

Terms: Net 30

DESCRIPTION	QUANTITY	AMOUNT
Hazardous Tree Removals	2.00	\$6,849.50

Client Notes

Removal of 2 Swamp Laurel Oaks located at the hand ball court at the main clubhouse - Utilizing a concrete saw we will be cutting the asphalt to expose root causing surface damage to the court. We will not be installing new asphalt once roots are removed - Surface roots and stumps will be ground to a minimum depth of 8 inches - All debris removed.

COMMENTS OR SPECIAL INSTRUCTIONS: All cuts will be made to ANSI A300 specifications and in compliance to industry standards. All Permits and Certified Arborist assessments are included All removals are contingent on permit approvals

	SUBTOTAL	\$6,849.50
Signature	SALES TAX	\$0.00
x	TOTAL	\$6,849.50

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.
 Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Aaron Frazier Sr.

Office:

afrazier@yellowstonelandscape.com



Proposal #279691

Date: 05/08/2023

From: Aaron Frazier Sr.

Proposal For

Meadow Pointe III CDD
c/o Rizzetta & Company, Inc.
5844 Old Pasco Rd
Suite 100
Wesley Chapel, FL 33544

main:
mobile:

Location

1500 Meadow Pointe Blvd
Wesley Chapel , FL 33543

Property Name: Meadow Pointe III CDD

Meadow Pointe III CDD - Whitlock Entrance Project

Terms: Net 30

DESCRIPTION	QUANTITY	AMOUNT
Labor, demo and prep fees	30.00	\$2,142.83
Red Copperleaf - #3 gal.	50.00	\$785.70
Allamanda - #3 gal.	20.00	\$300.00
Pine Bark Mini Nuggets - Pallet	2.00	\$342.85
Arboricola "Trinette" - #3 gal.	80.00	\$1,199.98
Irrigation Labor	10.00	\$714.28

Client Notes

Whitlock Entrance Enhancement:

- Yellowstone will Site/Prep/Demo areas for install.
- **Yellowstone will install:**
- (50) Red Copperleaf - #3 gal.
- (20) Allamanda - #3 gal.
- (80) Arboricola "Trinette" - #3 gal.
- Yellowstone will clean up and remove all debris in all areas worked.
- Yellowstone will have the irrigation team make adjustments and repairs for proper coverage and run times.

Signature

x

SUBTOTAL	\$5,485.64
----------	------------

SALES TAX	\$0.00
-----------	--------

TOTAL	\$5,485.64
-------	------------

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

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

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Aaron Frazier Sr.

Office:

afrazier@yellowstonelandscape.com

Tab 7



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** June 21, 2023, at 6:30pm
- **FY 2021-2022 Audit Completion Deadline:** June 30, 2023

**District
Manager's
Report**

May 17

2023

M
E
A
D
O
W

P
O
I
N
T
E

I
I
I

District Manager Updates

<u>FINANCIAL SUMMARY</u>	<u>3/31/2023</u>
General Fund Cash & Investment Balance:	\$2,025,769
Reserve Fund Cash & Investment Balance:	\$1,532,960
Debt Service Fund & Investment Balance:	<u>\$1,265,694</u>
Total Cash and Investment Balances:	\$4,824,423
General Fund Expense Variance: \$40,869	Over Budget



Rizzetta & Company

Meadow Pointe III Community Development District

**Financial Statements
(Unaudited)**

March 31, 2023

Prepared by: Rizzetta & Company, Inc.

meadowpointe3.org
rizzetta.com

Meadow Pointe III Community Development District

Balance Sheet
As of 03/31/2023
(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets						
Cash In Bank	412,467	302,348	6,297	721,111	0	0
Investments	1,613,302	1,230,612	1,259,397	4,103,312	0	0
Accounts Receivable	56,782	0	22,835	79,617	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	1,288,529
Amount To Be Provided Debt Service	0	0	0	0	0	7,079,471
Total Assets	2,122,832	1,532,960	1,288,529	4,944,321	11,045,871	8,368,000
Liabilities						
Accounts Payable	16,405	0	0	16,405	0	0
Accrued Expenses	49,460	0	0	49,460	0	0
Other Current Liabilities	299	0	0	299	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	1,100	0	0	1,100	0	0
Total Liabilities	67,264	13,569	0	80,833	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	829,225	397,553	747,244	1,974,022	0	0
Total Fund Equity & Other Credits	2,055,569	1,519,391	1,288,529	4,863,488	11,045,871	0
Total Liabilities & Fund Equity	2,122,832	1,532,960	1,288,529	4,944,321	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 03/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 03/31/2023	Year To Date 03/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	11,307	(11,307)
Special Assessments				
Tax Roll	1,897,985	1,897,985	1,906,365	(8,380)
Other Misc. Revenues				
Room Rentals	0	0	2,477	(2,477)
Vending Machine Revenue	200	100	0	100
Key/Access/Transponder Revenue	0	0	1,962	(1,962)
Cell Tower Lease	28,262	14,131	16,957	(2,826)
Remotes	2,000	1,000	2,916	(1,916)
Non-Resident Annual Fees	0	0	280	(280)
Total Revenues	1,928,447	1,913,216	1,942,264	(29,048)
Expenditures				
Legislative				
Supervisor Fees	13,000	6,500	6,000	500
Total Legislative	13,000	6,500	6,000	500
Financial & Administrative				
Administrative Services	5,974	2,987	2,987	0
District Management	33,475	16,738	16,737	0
District Engineer	20,000	10,000	5,687	4,312
Disclosure Report	2,000	2,000	2,000	0
Trustees Fees	11,000	11,000	4,957	6,044
Assessment Roll	5,150	5,150	5,150	0
Financial & Revenue Collections	5,150	2,575	2,575	0
Tax Collector/Property Appraiser Fees	150	0	0	0
Accounting Services	21,630	10,815	10,815	0
Auditing Services	3,400	0	0	0
Arbitrage Rebate Calculation	1,950	975	0	975
Public Officials Liability Insurance	3,907	3,907	3,500	407
Legal Advertising	1,000	500	569	(69)
Miscellaneous Mailings	1,800	900	0	900
Bank Fees	569	284	403	(118)
Dues, Licenses & Fees	450	225	262	(38)
Website Hosting, Maintenance, Backup & Email	6,500	3,250	7,941	(4,690)
Total Financial & Administrative	124,105	71,306	63,583	7,723
Legal Counsel				

See Notes to Unaudited Financial Statements

Meadow Pointe III Community Development District

Statement of Revenues and Expenditures

As of 03/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 03/31/2023	Year To Date 03/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
District Counsel	28,000	14,000	14,894	(895)
Total Legal Counsel	28,000	14,000	14,894	(895)
Law Enforcement				
Off Duty Deputy	119,000	59,500	59,779	(279)
Total Law Enforcement	119,000	59,500	59,779	(279)
Electric Utility Services				
Utility Services	28,000	14,000	21,382	(7,382)
Utility - Street Lights	105,000	52,500	70,944	(18,444)
Total Electric Utility Services	133,000	66,500	92,326	(25,826)
Garbage/Solid Waste Control Services				
Garbage - Residential	301,665	150,833	150,809	24
Solid Waste Assessment	2,075	1,037	1,336	(299)
Garbage - Recreation Facility	905	453	594	(141)
Total Garbage/Solid Waste Control Services	304,645	152,323	152,739	(416)
Water-Sewer Combination Services				
Utility - Recreation Facilities	6,500	3,250	2,803	447
Total Water-Sewer Combination Services	6,500	3,250	2,803	447
Stormwater Control				
Aquatic Maintenance	66,480	33,240	28,554	4,686
Mitigation Area Monitoring & Maintenance	3,600	1,800	0	1,800
Stormwater Assessments	3,912	3,912	3,991	(79)
Aquatic Plant Replacement	3,750	1,875	9,520	(7,645)
Stormwater System Maintenance	7,000	3,500	5,882	(2,382)
Total Stormwater Control	84,742	44,327	47,947	(3,620)
Other Physical Environment				
Street Light Deposit Bond	760	380	566	(186)
Property Insurance	11,216	5,608	11,033	(5,425)
General Liability Insurance	6,962	6,962	6,216	746
Flood Insurance	3,576	1,788	1,953	(165)
Entry & Walls Maintenance & Repair	5,000	2,500	3,235	(735)
Landscape Maintenance	284,677	142,339	156,178	(13,840)
Irrigation Maintenance & Repair	13,237	6,618	240	6,379
Well Maintenance	3,000	1,500	0	1,500
Tree Trimming Services	13,434	6,717	23,154	(16,437)
Landscape Replacement Plants, Shrubs, Trees	20,000	10,000	41,294	(31,294)
Landscape Inspection Services	9,000	4,500	7,000	(2,500)
Landscape - Annuals/Flowers	18,000	9,000	13,289	(4,289)
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 03/31/2023

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2023	03/31/2023	03/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Landscape - Mulch	31,500	15,750	31,500	(15,750)
Lift Station Maintenance	5,000	2,500	517	1,983
Landscape - Pest Control	2,000	1,000	0	1,000
Wildlife Management Services	4,000	2,000	0	2,000
Miscellaneous Expense	8,835	4,418	13,693	(9,275)
Total Other Physical Environment	457,747	241,130	328,144	(87,014)
Road & Street Facilities				
Gate Phone	11,300	5,650	5,072	578
Gate Maintenance & Repair	35,000	17,500	7,877	9,623
Sidewalk Maintenance & Repair	11,500	5,750	2,500	3,250
Parking Lot Repair & Maintenance	2,500	1,250	0	1,250
Street Sign Repair & Replacement	4,000	2,000	1,550	450
Roadway Repair & Maintenance	5,000	2,500	2,000	500
Total Road & Street Facilities	69,300	34,650	18,999	15,651
Parks & Recreation				
Management Contract	389,569	194,784	180,514	14,270
Employee - Reimbursements	2,000	1,000	478	522
Pest Control	750	375	360	15
Facility A/C & Heating Maintenance & Repair	1,500	750	193	557
Playground Equipment & Maintenance	1,500	750	3,250	(2,500)
Vehicle Maintenance	3,000	1,500	2,457	(957)
Clubhouse Maintenance & Repair	10,000	5,000	6,393	(1,393)
Pool/Water Park/Fountain Maintenance	24,000	12,000	13,386	(1,386)
Computer Support, Maintenance & Repair	1,000	500	489	12
Security System Monitoring Services & Maintenance	18,000	9,000	1,907	7,093
Pool Repair & Maintenance	15,000	7,500	1,015	6,485
Operating Supplies	19,600	9,801	12,649	(2,849)
Tennis/Athletic Court/Park Maintenance & Supplies	5,000	2,500	9,539	(7,039)
Cable & Internet	2,500	1,250	286	964
Dog Waste Station Supplies & Maintenance	1,900	950	0	950
Fitness Equipment Maintenance & Repair	10,000	5,000	190	4,810
Total Parks & Recreation	505,319	252,660	233,106	19,554
Special Events				
Special Events	15,000	7,500	7,609	(109)
Total Special Events	15,000	7,500	7,609	(109)
Contingency				
Capital Outlay	68,089	34,044	629	33,415

See Notes to Unaudited Financial Statements

Meadow Pointe III Community Development District

Statement of Revenues and Expenditures

As of 03/31/2023

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2023	03/31/2023	03/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Total Contingency	68,089	34,044	629	33,415
Total Expenditures	1,928,447	987,690	1,028,558	(40,869)
Total Excess of Revenues Over(Under) Expenditures	0	925,526	913,706	11,820
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	1,226,344	(1,226,344)
Total Fund Balance, End of Period	0	925,526	2,055,569	(1,130,043)

Meadow Pointe III Community Development District

Statement of Revenues and Expenditures

As of 03/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 03/31/2023	Year To Date 03/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	10,724	(10,724)
Special Assessments				
Tax Roll	302,348	302,348	302,348	0
Total Revenues	<u>302,348</u>	<u>302,348</u>	<u>313,072</u>	<u>(10,724)</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>313,072</u>	<u>(313,072)</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>1,121,838</u>	<u>(1,121,838)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>1,519,391</u>	<u>(1,519,391)</u>

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

Statement of Revenues and Expenditures

As of 03/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 03/31/2023	Year To Date 03/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	4,177	(4,177)
Special Assessments				
Tax Roll	587,460	587,460	589,699	(2,239)
Total Revenues	587,460	587,460	593,876	(6,416)
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	477,427	(477,427)
Fund Balance, Beginning of Period	0	0	482,266	(482,266)
Total Fund Balance, End of Period	0	0	959,693	(959,693)

See Notes to Unaudited Financial Statements

Meadow Pointe III Community Development District

Statement of Revenues and Expenditures

As of 03/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 03/31/2023	Year To Date 03/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	603	(603)
Special Assessments				
Tax Roll	297,410	297,410	298,544	(1,134)
Total Revenues	<u>297,410</u>	<u>297,410</u>	<u>299,147</u>	<u>(1,737)</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>269,817</u>	<u>(269,817)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>59,018</u>	<u>(59,018)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>328,835</u>	<u>(328,835)</u>

Meadow Pointe III CDD
Investment Summary
March 31, 2023

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>March 31, 2023</u>
The Bank of Tampa	Money Market Account	\$ 5,064
The Bank of Tampa ICS Program:		
Amalgamated Bank	Money Market Account	87
First Guaranty Bank	Money Market Account	8
First Western Trust Bank	Money Market Account	248,762
Pacific Western Bank	Money Market Account	88,701
Pinnacle Bank	Money Market Account	248,772
The Huntington National Bank	Money Market Account	248,694
Western Alliance Bank	Money Market Account	69,117
FLCLASS Operating	Average Monthly Yield 4.8159%	704,097
	Total General Fund Investments	\$ 1,613,302
FLCLASS Asset Replacement	Average Monthly Yield 4.8159%	\$ 451,030
FLCLASS Road Reserve	Average Monthly Yield 4.8159%	122,077
	Subtotal	573,107
The Bank of Tampa ICS Program:		
Asset Replacement Reserve		
Amalgamated Bank	Money Market Account	37
First Guaranty Bank	Money Market Account	187
First Republic Bank	Money Market Account	56
First-Citizens Bank & Trust Company	Money Market Account	2
Merchants Bank of Indiana	Money Market Account	248,772
Pacific Western Bank	Money Market Account	159,881
Western Alliance Bank	Money Market Account	126,598
	Subtotal	535,533
Road Reserve		
Amalgamated Bank	Money Market Account	131
First Republic Bank	Money Market Account	69,024
Pacific Western Bank	Money Market Account	3
Western Alliance Bank	Money Market Account	52,814
	Subtotal	121,972
	Total Reserve Fund Investments	\$ 1,230,612
US Bank Series 2013 Revenue	First American Treasury Obligation Fund Class Z	\$ 355,886
US Bank Series 2013 Reserve	First American Treasury Obligation Fund Class Z	175,502
US Bank Series 2013 Prepayment	First American Treasury Obligation Fund Class Z	43,002
US Bank Series 2015A1 Reserve	US Bank Money Market 5	94,180
US Bank Series 2015A2 Reserve	US Bank Money Market 5	18,591
US Bank Series 2015A Revenue	US Bank Money Market 5	253,192
US Bank Series 2021 Revenue	First American Treasury Obligation Fund Class Y	319,044
	Total Debt Service Fund Investments	\$ 1,259,397

**Meadow Pointe III Community Development District
Summary A/R Ledger
From 03/01/2023 to 03/31/2023**

Fund ID	Fund Name	Customer name	Document num-ber	Date created	Balance Due	AR Account
720, 2670						
720-001	720 General Fund	Pasco County Tax Collector	AR00000568	10/01/2022	56,781.98	12110
Sum for 720, 2670 720, 2797					56,781.98	
720-200	720 Debt Service Fund S2013 & S2015	Pasco County Tax Collector	AR00000568	10/01/2022	9,391.77	12110
720-200	720 Debt Service Fund S2013 & S2015	Pasco County Tax Collector	AR00000568	10/01/2022	5,768.33	12110
Sum for 720, 2797 720, 2798					15,160.10	
720-202	720 Debt Service Fund S2021	Pasco County Tax Collector	AR00000568	10/01/2022	7,675.02	12110
Sum for 720, 2798 Sum for 720 Sum Total					7,675.02 79,617.10 79,617.10	

See Notes to Unaudited Financial Statements

**Meadow Pointe III Community Development District
Summary A/P Ledger
From 03/1/2023 to 03/31/2023**

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
720, 2670					
720 General Fund	03/27/2023	Atlas Towing Service Inc	23-52573	Tow-Away Signs 03/23	385.00
720 General Fund	03/23/2023	Cintas Corporation	4150367166	Cleaning Supplies 03/23	632.96
720 General Fund	03/21/2023	Home Depot Credit Services	Home Depot 03/23	Supplies 03/23	134.70
720 General Fund	03/31/2023	Rizzetta & Company, Inc.	INV0000078924	Personnel Reimbursement 03/23	12,228.84
720 General Fund	03/31/2023	Rizzetta & Company, Inc.	INV0000078953	Cell Phone 03/23	50.00
720 General Fund	03/22/2023	Romaner Graphics	21583	Pool Signs 03/23	180.00
720 General Fund	03/10/2023	Southern Automated Access Services, LLC	12515	Gate Phone/CAPXL Cloud - Ammanford 03/23	124.50
720 General Fund	11/01/2022	Spunky Spirits, LLC	Spunky Spirits 12/11/2022	Alcohol Delivery Services 12/11/2022	356.56
720 General Fund	03/27/2023	Straley Robin Vericker	22855	General Legal Services 03/23	2,171.50
720 General Fund	03/26/2023	Times Publishing Company	0000279462	Legal Advertising Acc:119369 03/23	140.50
Sum for 720, 2670					16,404.56
Sum for 720					16,404.56
Sum Total					16,404.56

Meadow Pointe III Community Development District
Notes to Unaudited Financial Statements
March 31, 2023

Balance Sheet

1. Trust statement activity has been recorded through 03/31/2023.
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 8

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, April 19, 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 Paul Carlucci	Board Supervisor, Chairman
18 Michael Hall	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 & Company
25 Justin Lawrence	Clubhouse Manager
26 Tonya Stewart	District Engineer, Stantec (joined at 7:17 pm)
27 Michael Rodriguez	Amenities Manager, Rizzetta & Company
28 Greg Gruhl	Amenities Manager, Rizzetta & Company
29 Aaron Frazier	Representative, Yellowstone Landscape
30 Vivek Babbar	District Counsel, Straley Robin & Vericker
31 Mike Cooper	Cooper Pools
32 Representatives	Vesta Property Services
33 Representatives	Inframark
34 Representative	Pasco County Deputy

35
36 Audience **Present**
37

38
39 **FIRST ORDER OF BUSINESS**

Call to Order

40
41 Mr. Adams called the meeting to order and performed a roll call confirming a quorum
42 for the meeting and noted that there were audience members in attendance.
43

44 **SECOND ORDER OF BUSINESS**

Pledge of Allegiance

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

49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94

THIRD ORDER OF BUSINESS

Audience Comments on Agenda Items

There were no audience comments.

FOURTH ORDER OF BUSINESS

Discussion Regarding Proposals for Amenity Services

Inframark representatives gave the Board a presentation on their company and services. They stated that the transition would be 45 – 60 days. It was stated that they would try to adsorb the Rizzetta staff if the Board would like them to.

Representatives from Rizzetta & Company gave the Board a presentation on their company and services. Mr. Johnson asked for an inventory list. Mr. Lawrence stated that he would provide a list to him tomorrow.

Representatives from Vesta Property Services gave a presentation on their company and the services they offer.

A discussion ensued and the Board decided to table the proposals until their next meeting.

FIFTH ORDER OF BUSINESS

Consideration of Waste Connections Proposal for Trash Services

The Board reviewed the proposal for trash services. Mr. Adams stated that he is working with Meadow Pointe I, II, and IV to go out for bid for their trash services. This item was tabled until the other proposals are received.

SIXTH ORDER OF BUSINESS

Consideration of Arborist Abroad Report and Proposal

The Board reviewed the proposal from Arborist Abroad at a cost of \$900.00. A discussion ensued. The Board requested that Ms. Stewart obtain a plat map. If the location is on District property, then we can move forward and if it is not then it will be brought back to the Board.

On a motion from Mr. Torres, seconded by Mr. Aleo, with three in favor and two opposed (John Johnson and Michael Hall) the Board of Supervisors approved the Arborist Abroad's proposal for the Meadow Pointe III Community Development District.

SEVENTH ORDER OF BUSINESS

Staff Reports

A. Community Deputy Report

Deputy Buddy presented his report to the Board. He mentioned some incidents that happened in the community. Deputy Buddy stated that he is waiting to get approval for ride alongs. The Board did not have any questions or comments.

95 **B. Aquatic Report**
96 Mr. Adams presented the report to the Board. There were no comments or
97 questions.
98

99 **C. Amenity Management**
100 Mr. Lawrence presented his report to the Board. He stated that the summer tree
101 trimming has been completed.
102

103 The Board considered the proposals for pool maintenance.
104

On a motion from Mr. Torres, seconded by Mr. Aleo, with all in favor, the Board of Supervisors approved the proposal from Cooper Pools for the District's pool maintenance services and authorized District Counsel to draft an agreement with Cooper Pools and to remove the expiration clause with Cooper Pools to start when the 30-day notice is expired for the Meadow Pointe III Community Development District.

105
106 The Board considered the proposals from Mr. Electric. No action was taken. They
107 requested that Mr. Lawrence obtain more proposals.
108

109 **D. District Counsel**
110 Mr. Babbar presented and reviewed American Towers, LLC Agreement. He stated
111 that the policy fees will be on next month's agenda for the public hearing.
112

113 **E. District Engineer**
114 Ms. Stewart reviewed the HA-5 asphalt and the cracks in the roads. Ms. Stewart
115 will inspect the areas where more cracking is suspected.
116

117 **E. Landscape Update**
118 **1. Review of March OLM Report**
119 Mr. Adams presented the report to the Board. There were no comments or
120 questions.
121

122 **2. Yellowstone March Inspection Report**
123 Mr. Frazier presented his report to the Board. He stated that Monday, Tuesday,
124 and Wednesday are the service days for the community. Mr. Frazier entertained
125 comments and questions from the Board.
126

127 **F. District Manager**
128 Mr. Adams reminded the Board the next regular meeting is scheduled for May 17,
129 2023 at 6:30 p.m.
130

131 The Board discussed the following items:
132

- 133 • March Financials
- 134 • Certified letter sent to a resident to remove the banana trees on the
135 easement
- 136 • Waste Connections
- 137 • Arborists
- 138 • Proposed Budget

- 139 • Checks
- 140 • Commissioner update
- 141 • Towing
- 142 • Late fee from Frontier
- 143 • Suncoast Pools Termination Letter

144
145 Mr. Adams presented the 1st quarter website audit. There were no comments or
146 questions.

147
148 **EIGHTH ORDER OF BUSINESS** **Consideration of the Minutes of the Board**
149 **of Supervisors' Regular meeting held on**
150 **February 15, 2023**

151
152 Mr. Adams presented the minutes of the Board of Supervisors meeting held on February
153 15, 2023 that were tabled at the last meeting.

154
On a motion from Mr. Hall, seconded by Mr. Johnson, with all in favor, the Board of Supervisors approved the regular meeting minutes for February 15, 2023 as presented for the Meadow Pointe III Community Development District.

155
156 **NINTH ORDER OF BUSINESS** **Consideration of the Minutes of the Board**
157 **of Supervisors' Regular meeting held on**
158 **March 15, 2023**

159
160 Mr. Adams presented the minutes of the Board of Supervisors meeting held on March
161 15, 2023.

162
On a motion from Mr. Hall, seconded by Mr. Johnson, with all in favor, the Board of Supervisors approved the regular meeting minutes for March 15, 2023 as presented for the Meadow Pointe III Community Development District.

163
164 **TENTH ORDER OF BUSINESS** **Consideration of the Minutes of the**
165 **Budget Workshop held on April 5, 2023**

166
167 Mr. Adams presented the minutes of the Budget Workshop held on April 5, 2023.

168
On a motion from Mr. Hall, seconded by Mr. Johnson, with all in favor, the Board of Supervisors approved the regular meeting minutes for March 15, 2023 as presented for the Meadow Pointe III Community Development District.

169
170 **ELEVENTH ORDER OF BUSINESS** **Consideration of Operations and**
171 **Maintenance Expenditures for February**
172 **and March 2023**

173
174 The Board was presented with the Operation and Maintenance Expenditures for
175 February and March 2023. The Board discussed the Frontier invoices.

176

On a motion from Mr. Johnson, seconded by Mr. Torres, with all in favor, the Board approved ratifying the Operation and Maintenance Expenditures for February 2023 in the amount of \$146,727.28 and March 2023 in the amount of \$192,773.31 for the Meadow Pointe III Community Development District.

177
178
179
180
181
182
183
184
185
186

TWELFTH ORDER OF BUSINESS

**Supervisor Requests and Audience
Comments**

There were no audience comments.

Mr. Johnson asked him why it cost \$8,500.00 for Santa's helpers.

THIRTEENTH ORDER OF BUSINESS

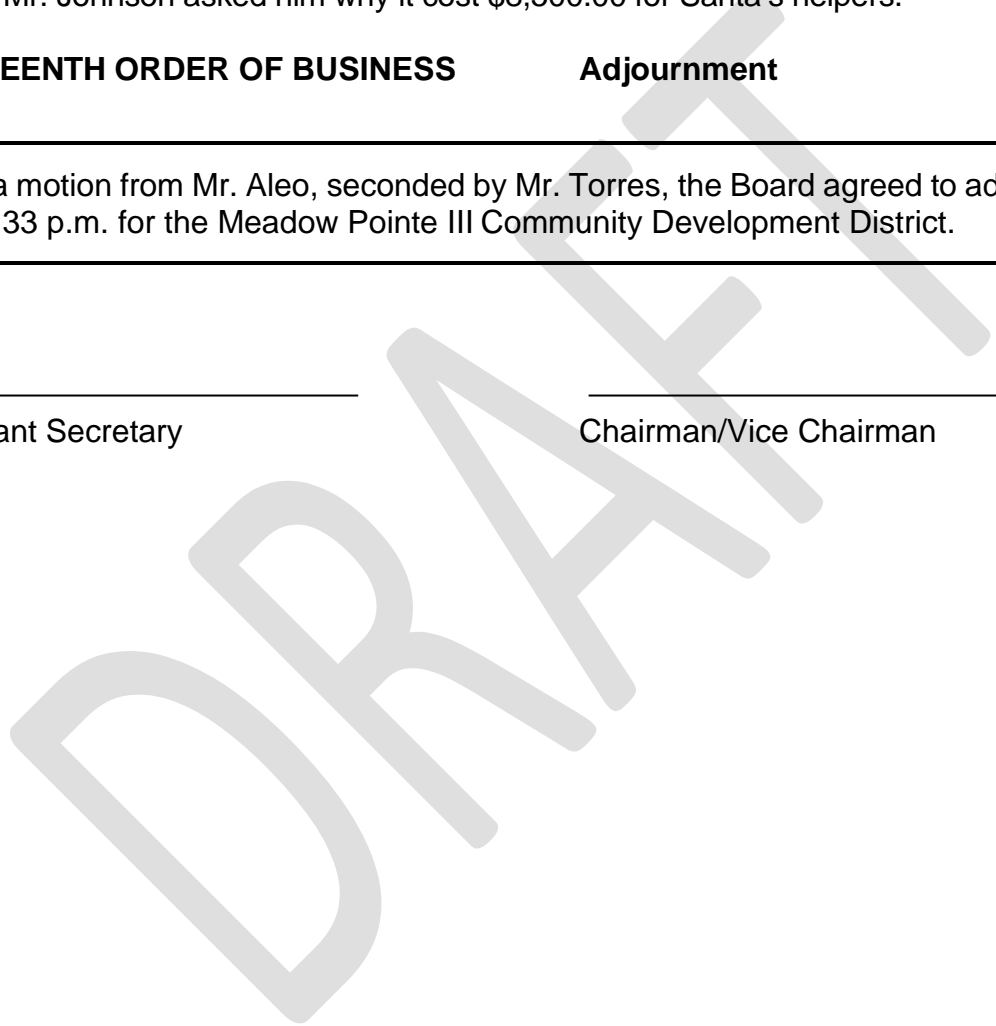
Adjournment

On a motion from Mr. Aleo, seconded by Mr. Torres, the Board agreed to adjourn the meeting at 9:33 p.m. for the Meadow Pointe III Community Development District.

187
188
189
190
191

Assistant Secretary

Chairman/Vice Chairman



Tab 9



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>



Invoice

2010 S. 51st Street
 Tampa, FL 33619
 813-633-0548

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

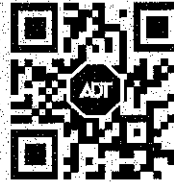
Would you like more detail? See the back of the bill for your account activity and charges.

Message from ADT

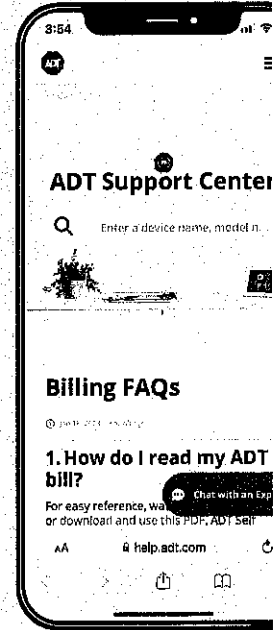
Get help fast - No need to call

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



0001745242000000000000000312230000000000000216331

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

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.
©2022 ADT LLC dba ADT Security Services. All rights reserved. ADT, the ADT logo, 800.ADT.ASAP and the product/service names listed in this document are marks and/or registered marks. Unauthorized use is strictly prohibited. License information available at www.ADT.com or by calling 800.ADT.ASAP. CA ACO7155, 974443; PPO17232; FL EF0001121; LA F1639, F1640, F1643, F1654, F1655; MA 172C; NC Licensed by the Alarm Systems Licensing Board of the State of North Carolina 7535P2, 7561P2, 7562P10, 7563P7, 7565P1, 7566P9; NY 12000305615; PA 090797. The ADT Security Corporation dba ADT Patrol, 21171 S. Western Ave. Torrance, CA 90501, 561-989-7919, Lic. No. PPO 120288. **MS 15019511**



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

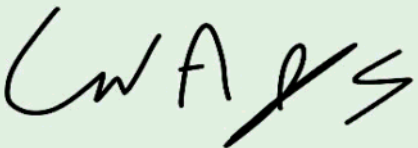
SOLD TO # 13490312
PAYER # 13504425
PAYMENT TERMS NET 10 EOM
SORT # 00740006625
CINTAS ROUTE 79 / DAY 4 / STOP 030

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	



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			2.50	2.50
COMPLAINT: > SERVICE BY HOURS CAUSE: service by hours battery tested good no other issues ADDITIONAL DESCRIPTION: JUSTIN 813-383-6676 727-488-3433				
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	550	53215		
RTV 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 _____ 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





**ANYTIME,
ANYWHERE
SUPPORT**



Our new MyFrontier® app makes it easy to manage your account, make a payment, track your orders and get support on the go.



frontier.com/resources/myfrontier-mobile-app

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

Name of Board Supervisor	Check if paid
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: *[Handwritten Signature]*



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2532003890
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





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
ATTN: KATHY CLARK
3434 COLWELL AVE
STE 200
TAMPA, FL 33614-8390

115605
N202

PAYMENT ADDRESS

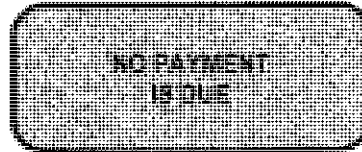
Lowe's
P.O. Box 530954
Atlanta GA 30353-0954

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 applied.

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	02/14/23 \$ 83.86
917286	02/15/23 \$ (14.20)
952984	02/15/23 \$ 19.92
Subtotal	
	\$ 89.58

Please Indicate by Invoices You are Paying

Account Balance Summary

Total
\$ 89.58

-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.



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.

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.

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)

District Manager

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
 XXXXXXXXXXXX1446
 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 **** * 1446 1 0
 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



Become a member
 Scan for free 30-day trial



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
 XXXXXXXXXXXX1446
 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.

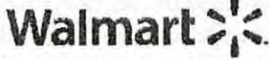
 YOUR OPINION MATTERS
 Tell us about your experience at
 * MyWawaVisit.com *
 Take our survey for a chance to win Free Hoagies for a year (1 per week) or Wawa swag basket & \$25 gift card!!
 Disponible en Espanol

 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 *****1446 1 0
 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



Become a member
Scan for free 30-day trial



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



Walmart

Become a member
Scan for free 30-day trial



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)*

\$20.80

Sold by: Amazon.com Services LLC

Condition: New

1 of: *Lanyard 50PCS Lanyards with Swivel Hook Clips for ID Name Badge Holder (Black)*

\$16.95

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

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*

\$29.99

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:

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: *Bar5F Plastic Spray Bottles, Leak Proof, Empty 16 oz. Value Pack of 2 for Chemical and Cleaning Solutions, Adjustable Head Sprayer Fine to Stream* \$7.97

Sold by: LIFE'S ESSENTIALS ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

1 of: *Lysol Disinfectant Concentrate Original Scent, 12oz* \$4.97

Sold by: Amazon.com Services LLC

Condition: New

1 of: *StorageWorks Hand-Woven Large Storage Baskets with Wooden Handles, Seagrass Wicker Baskets for Organizing, 2-Pack* \$35.99

Sold by: StorageWorks ([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:

Amazon Day Delivery

Payment information

Payment Method:

Visa | Last digits: 7960

Item(s) Subtotal: \$48.93
Shipping & Handling: \$0.00

Billing address

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

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: <i>DomeStar 24PCS Blue Decorative Balls for Bowl Centerpiece, 2 Inch Rattan Balls Wicker Balls Decorative Twig Orbs Spheres Bowl Fillers Vase Fillers Home Wedding Decor</i>	\$11.99
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:

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:	\$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](#).

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](#))

Price

\$9.49

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

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)*
Sold by: Amazon.com Services LLC

\$13.99

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)*
Sold by: Amazon.com Services LLC

\$11.99

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*
Sold by: Gtongoko ([seller profile](#))

\$38.99

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: \$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

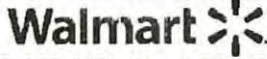
Grand Total: \$74.00

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



Walmart

Become a member

Scan for free 30-day trial



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

WORKWAVE 900-702-0301 © Copyright 2018 WORKWAVE - All Rights Reserved



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,



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/C redits	\$0.00
	Balan ce 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/C redits	\$0.00
	Balan ce 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/C redits	\$0.00
	Balan ce 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

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/C redits	\$0.00
	Balan ce 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/C redits	\$0.00
	Balan ce 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
<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>	Payments/C redits	\$0.00
	Balan ce 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

<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 personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	Total	\$43.95
	Payments/C redits	\$0.00
	Balan ce 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/C redits	\$0.00
	Balan ce 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/C redits	\$0.00
	Balan ce 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
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/C redits	\$0.00
	Balan ce 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)** .

Moving? It's easy with Spectrum. We'll get your Spectrum services set up in your new home so you can get settled faster. Manage your account with the My Spectrum App and learn about self-install options to handle your move on your terms. **Call 1-855-628-7084 or visit [Spectrum.net/easymove](https://www.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.



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://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::
Security Code:

Meadow Point III Cdd
8337 13 062 0042426



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 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
-------------------	----------------------------	--------

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

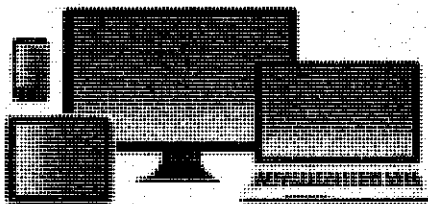
DO NOT PAY. Your account will be drafted on 03/21/23

Things to do:

- ✓ Read and understand
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at tecoaccount.com

00000038-0000916-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:	\$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

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



0000038-0000917-Page 5 of 42

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

00000038-0000917-Page 6 of 42



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

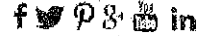
Lighting Energy Charge	272 kWh @ \$0.03511/kWh	\$9.55
Fixture & Maintenance Charge	17 Fixtures	\$156.91
Lighting Pole / Wire	17 Poles	\$291.05
Lighting Fuel Charge	272 kWh @ \$0.04767/kWh	\$12.97
Storm Protection Charge	272 kWh @ \$0.01466/kWh	\$3.99
Clean Energy Transition Mechanism	272 kWh @ \$0.00036/kWh	\$0.10
Florida Gross Receipt Tax		\$0.68
Lighting Charges		\$475.25
Current Month's Electric Charges		\$475.25

00000038-0000918-Page 7 of 42



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

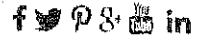
Lighting Energy Charge	272 kWh @ \$0.03511/kWh	\$9.55
Fixture & Maintenance Charge	17 Fixtures	\$156.91
Lighting Pole / Wire	17 Poles	\$283.05
Lighting Fuel Charge	272 kWh @ \$0.04767/kWh	\$12.97
Storm Protection Charge	272 kWh @ \$0.01466/kWh	\$3.99
Clean Energy Transition Mechanism	272 kWh @ \$0.00036/kWh	\$0.10
Florida Gross Receipt Tax		\$0.68
Lighting Charges		\$467.25
Current Month's Electric Charges		\$467.25

00000038-0000518-Page 8 of 42



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

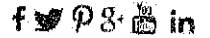
Lighting Energy Charge	400 kWh @ \$0.03511/kWh	\$14.04
Fixture & Maintenance Charge	25 Fixtures	\$230.75
Lighting Pole / Wire	25 Poles	\$416.25
Lighting Fuel Charge	400 kWh @ \$0.04767/kWh	\$19.07
Storm Protection Charge	400 kWh @ \$0.01466/kWh	\$5.86
Clean Energy Transition Mechanism	400 kWh @ \$0.00036/kWh	\$0.14
Florida Gross Receipt Tax		\$1.00
Lighting Charges		\$687.11
Current Month's Electric Charges		\$687.11

00000035-0000918-Page 8 of 42



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

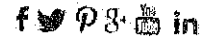
Lighting Energy Charge	306 kWh @ \$0.03511/kWh	\$10.74
Fixture & Maintenance Charge	6 Fixtures	\$81.60
Lighting Pole / Wire	6 Poles	\$199.92
Lighting Fuel Charge	306 kWh @ \$0.04767/kWh	\$14.59
Storm Protection Charge	306 kWh @ \$0.01466/kWh	\$4.49
Clean Energy Transition Mechanism	306 kWh @ \$0.00036/kWh	\$0.11
Florida Gross Receipt Tax		\$0.77
Lighting Charges		\$312.22
Current Month's Electric Charges		\$312.22

00000038-0000920-Page 11 of 42



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

00000006-0000920-Page 12 of 42



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

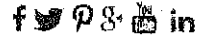
Lighting Energy Charge	208 kWh @ \$0.03511/kWh	\$7.30
Fixture & Maintenance Charge	13 Fixtures	\$119.99
Lighting Pole / Wire	13 Poles	\$216.45
Lighting Fuel Charge	208 kWh @ \$0.04767/kWh	\$9.92
Storm Protection Charge	208 kWh @ \$0.01466/kWh	\$3.05
Clean Energy Transition Mechanism	208 kWh @ \$0.00036/kWh	\$0.07
Florida Gross Receipt Tax		\$0.52
Lighting Charges		\$357.30
Current Month's Electric Charges		\$357.30

00000038-0000921-Page 13 of 42



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

0000038-0000921-Page 14 of 42



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

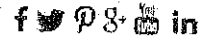
Lighting Energy Charge	288 kWh @ \$0.03511/kWh	\$10.11
Fixture & Maintenance Charge	18 Fixtures	\$166.14
Lighting Pole / Wire	18 Poles	\$299.70
Lighting Fuel Charge	288 kWh @ \$0.04767/kWh	\$13.73
Storm Protection Charge	288 kWh @ \$0.01466/kWh	\$4.22
Clean Energy Transition Mechanism	288 kWh @ \$0.00036/kWh	\$0.10
Florida Gross Receipt Tax		\$0.72
Lighting Charges		\$494.72
Current Month's Electric Charges		\$494.72

00000038-0000922-Page 15 of 42



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

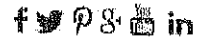
Lighting Energy Charge	336 kWh @ \$0.03511/kWh	\$11.80
Fixture & Maintenance Charge	21 Fixtures	\$193.83
Lighting Pole / Wire	21 Poles	\$349.65
Lighting Fuel Charge	336 kWh @ \$0.04767/kWh	\$16.02
Storm Protection Charge	336 kWh @ \$0.01466/kWh	\$4.93
Clean Energy Transition Mechanism	336 kWh @ \$0.00036/kWh	\$0.12
Florida Gross Receipt Tax		\$0.84
Lighting Charges		\$577.19
Current Month's Electric Charges		\$577.19

00000000-00000022- Page 16 of 42



ACCOUNT INVOICE

tampaelectric.com



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

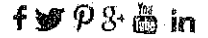
Lighting Energy Charge	1396 kWh @ \$0.03511/kWh	\$49.01
Fixture & Maintenance Charge	23 Fixtures	\$295.71
Lighting Fuel Charge	1396 kWh @ \$0.04767/kWh	\$66.55
Storm Protection Charge	1396 kWh @ \$0.01466/kWh	\$20.47
Clean Energy Transition Mechanism	1396 kWh @ \$0.00036/kWh	\$0.50
Florida Gross Receipt Tax		\$3.50
Lighting Charges		\$435.74
Current Month's Electric Charges		\$435.74

00000138-0000323-Page 17 of 42



ACCOUNT INVOICE

tampaelectric.com



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**

00000038-0000323-Page 18 of 42

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

00000398-0000824-Page 19 of 42



ACCOUNT INVOICE

tampaelectric.com | [f](#) [t](#) [p](#) [g+](#) [in](#)

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

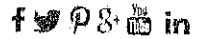
Lighting Energy Charge	304 kWh @ \$0.03511/kWh	\$10.67
Fixture & Maintenance Charge	19 Fixtures	\$175.37
Lighting Pole / Wire	19 Poles	\$316.35
Lighting Fuel Charge	304 kWh @ \$0.04767/kWh	\$14.49
Storm Protection Charge	304 kWh @ \$0.01466/kWh	\$4.46
Clean Energy Transition Mechanism	304 kWh @ \$0.00036/kWh	\$0.11
Florida Gross Receipt Tax		\$0.76
Lighting Charges		\$522.21
Current Month's Electric Charges		\$522.21

0000036-0000924-Page 20 of 42



ACCOUNT INVOICE

tampaelectric.com



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

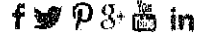
Lighting Energy Charge	702 kWh @ \$0.03511/kWh	\$24.65
Fixture & Maintenance Charge	12 Fixtures	\$156.37
Lighting Fuel Charge	702 kWh @ \$0.04767/kWh	\$33.46
Storm Protection Charge	702 kWh @ \$0.01466/kWh	\$10.29
Clean Energy Transition Mechanism	702 kWh @ \$0.00036/kWh	\$0.25
Florida Gross Receipt Tax		\$1.76
Lighting Charges		\$226.78
Current Month's Electric Charges		\$226.78

00000038-0000925-Page 21 of 42



ACCOUNT INVOICE

tampaelectric.com



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**

00000038-0000925-Page 22 of 42



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

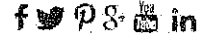
Lighting Energy Charge	320 kWh @ \$0.03511/kWh	\$11.24
Fixture & Maintenance Charge	20 Fixtures	\$184.60
Lighting Pole / Wire	20 Poles	\$333.00
Lighting Fuel Charge	320 kWh @ \$0.04767/kWh	\$15.25
Storm Protection Charge	320 kWh @ \$0.01466/kWh	\$4.69
Clean Energy Transition Mechanism	320 kWh @ \$0.00036/kWh	\$0.12
Florida Gross Receipt Tax		\$0.80
Lighting Charges		\$549.70
Current Month's Electric Charges		\$549.70

00000035-0000925-Page 23 of 42



ACCOUNT INVOICE

tampaelectric.com



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

00000036-0000026-Page 24 of 42

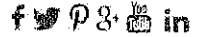
Lighting Service Items LS-1 (Bright Choices) for 29 days

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 INVOICE

tampaelectric.com



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)

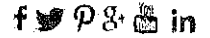
FEB 2023	8
JAN	9
DEC	7
NOV	7
OCT	7
SEP	7
AUG	7
JUL	6
JUN	6
MAY	7
APR	7
MAR	7
FEB 2022	7

00000038-0000927-Page 25 of 42



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

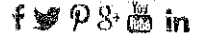
Current Month's Electric Charges **\$467.25**

06000038-0000927-Page 26 of 42



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

000000338-0000928-Page 27 of 42



ACCOUNT INVOICE

tampaelectric.com | [f](#) [t](#) [p](#) [g+](#) [in](#)

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

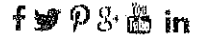
00000036-000028-Page 28 of 42

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	Tampa Electric Usage History	
Energy Charge		247 kWh @ \$0.07990/kWh			\$19.74	Kilowatt-Hours Per Day (Average)	
Fuel Charge		247 kWh @ \$0.04832/kWh			\$11.94	FEB 2023 ██████████ 8 JAN ██████████ 9 DEC ██████████ 8 NOV ██████████ 7 OCT ██████████ 7 SEP ██████████ 7 AUG ██████████ 7 JUL ██████████ 7 JUN ██████████ 7 MAY ██████████ 7 APR ██████████ 7 MAR ██████████ 7 FEB 2022 ██████████ 7	
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		



ACCOUNT INVOICE

tampaelectric.com



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)

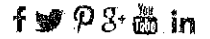
FEB 2023	13
JAN	14
DEC	13
NOV	11
OCT	10
SEP	11
AUG	11
JUL	10
JUN	10
MAY	11
APR	12
MAR	12
FEB 2022	13

00000038-0000528-Page 28 of 42



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

00000038-0000930-Page 31 of 42

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



ACCOUNT INVOICE

tampaelectric.com | in

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

00000036-0000930-Page 32 of 42

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)

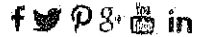
Month	Load Factor (%)
FEB 2023	93.50
FEB 2022	87.82

00000038-0000931-Page 33 of 42



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

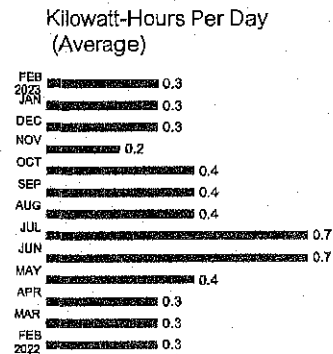
Meter Location: Lift

0000038-0000931-Page 34 of 42

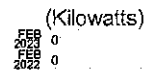
Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760919	02/14/23	484	476		8 kWh	1	32 Days
1000760919	02/14/23	0.29	0		0.29 kW	1	32 Days

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

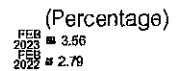
Tampa Electric Usage History



Billing Demand



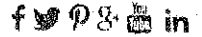
Load Factor





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

00000038-00000032-Page 35 of 42



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

00000036-0000932-Page 36 of 42

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

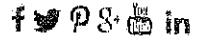
Kilowatt-Hours Per Day (Average)

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)

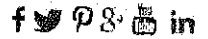
FEB 2023	6
JAN	9
DEC	9
NOV	7
OCT	8
SEP	8
AUG	8
JUL	8
JUN	8
MAY	8
APR	8
MAR	8
FEB 2022	8

00000038-0000533-Page 37 of 42



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

00000038-0000933-Page 38 of 42

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

00000038-0000934-Page 39 of 42



ACCOUNT INVOICE

tampaelectric.com | [f](#) [t](#) [p](#) [g](#) [v](#) [in](#)

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

00000006-0000994-Page 40 of 42

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



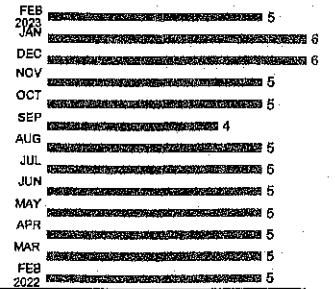
Details of Charges – Service from 01/14/23 to 02/14/23

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)



0000039-0000335-Page 41 of 42

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

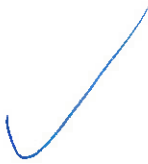
Customer ID C00588
P.O. Number
WA:

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 oo #2 oo 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.



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

This invoice is scheduled for automatic payment according to your instructions on our online bill pay portal at myaccount.wcicustomer.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.

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. 1369161W426
 STATEMENT DATE 03/20/23
 DUE DATE 03/25/23
 PAY THIS AMOUNT 130.36

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
 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

This invoice is scheduled for automatic payment according to your instructions on our online bill pay site at <https://www.wcicustomer.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.

Please remit to the address below and return your remit stub with your payment.

NNNNNNNNNN



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	\$
-------------------	----

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 Acct #005595-0001	MEADOW POINTE CDD III MEADOW POINT III WESLEY CHAPEL,
02/28/23	BASIC SERVICE CHARGE 2/1/2023-2/28/2023 Invoice Total	1.00 0.50YD \$ 25,138.75 \$ 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.

****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
 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	\$
-------------------	----

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

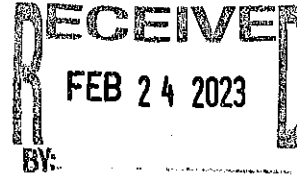
BILLS ARE DUE WHEN RENDERED
 A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.



1 0 2 1 3 5 7 9

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.

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 **3,104.39** E.F.T.

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.

Bill Date: 02/21/2023

District: OP15

Use above space for address change ONLY.



1353910 OP15
 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
------------------	----------

Excellence

Invoice Total

RECEIVED
02/27/23

\$450.00

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

\$31,500.00

RECEIVED
03/07/23

IN COMMERCIAL LANDSCAPING

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