



Rizzetta & Company

Meadow Pointe III Community Development District

**Board of Supervisors'
Regular Meeting
June 21, 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	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

June 21, 2023

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

REVISED AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Meadow Pointe III Community Development District will be held on **Wednesday, June 21, 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 tentative 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 by Spectrum for Meadow Pointe III (Rights of Entry)
 - B. Presentation by Aqua Ducks Swim Lessons
 - C. Discussion of Amenity Services RFP's Received (USC- DC)
(previously tabled)
 - D. Ratification of Southern Automated Proposal for Gates Tab 1
 - E. Consideration of Driveway Apron and Sidewalk Improvement
License Agreement..... Tab 2
- 5. STAFF REPORTS**
 - A. Community Deputy Update
 - B. Aquatics Update
 1. May Waterway Inspection Report Tab 3
 - C. Amenity Management
 1. Presentation of May Amenity Report..... Tab 4
 2. Proposal for Shed with Pictures Tab 5
 3. Proposal for Filtered Water Station Tab 6
 4. Proposal for Walking Gate Keypad Tab 7
 5. Proposal for Outdoor Fountain Removal..... Tab 8
 - D. District Counsel
 - E. District Engineer
 - F. Landscape Update
 1. OLM May Inspection Report Tab 9
 2. Yellowstone May Inspection Report Tab 10
 3. Presentation of Storm Readiness Plan..... Tab 11
 - G. District Manager
 1. Review of District Manager's Report &
Monthly Financials Tab 12
 2. Announcement Regarding Registered Voter Count..... Tab 13
- 6. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors'
Regular Meeting held on May 17, 2023..... Tab 14
 - B. **Consideration of Operations & Maintenance
Expenditures for April and May 2023 Tab 15**
- 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,

Daryl Adams

Daryl Adams
District Manager

Tab 1



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		9,415.00	9,415.00
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 Replace two swing gate operators with new Liftmaster CSW24UL swing gate operators and compatible loop detectors. Dispose of damaged operators.		9,337.00	9,337.00
50% down will be required upon acceptance of quote. Quote is valid for 30 days.		Total	\$18,752.00

Please sign and return if acceptable

Signature

Phone #
813-714-1430

E-mail
saasgates@gmail.com

Tab 2

Return to:
Vivek K. Babbar
Straley Robin Vericker
1510 W. Cleveland Street
Tampa, FL 33606

Driveway Apron and Sidewalk Improvement License Agreement

This Driveway Apron and Sidewalk Improvement Agreement (this "**Agreement**"), is made and entered into as of June 7, 2023 between the **Meadow Pointe III Community Development District**, a special purpose unit of local government established pursuant to Chapter 190, Florida Statutes (the "**District**"), whose mailing address is c/o Rizzetta and Company, 3434 Colwell Avenue, Suite 200, Tampa, FL 33514, Glenda Gable (together with their successors and assigns, the "**Homeowner**"), who owns the property within the District located at the address of 2051 Shelburne Ct. Wesley Chapel, FL 33543.

WITNESSETH:

WHEREAS, the Homeowner is the owner of the property located at the address above and legally described in their deed attached hereto as **Exhibit A** (the "**Lot**").

WHEREAS, the District is the owner of the public right-of-way, including the sidewalk, located in front of the Lot and the driveway apron;

WHEREAS, the Homeowner requested permission from the District to improve the portion of their driveway apron, including the sidewalk located in the driveway apron, and the portion of the sidewalk located in front of their Lot by removing the existing concrete and installing pavers (the "**Driveway Apron and Sidewalk Improvements**");

WHEREAS, the District wishes to allow the Homeowner to install the Driveway Apron and Sidewalk Improvements, provided the Homeowner agrees to the terms and conditions contained in this Agreement; and

WHEREAS, the Homeowner agrees that they shall, at their sole cost and expense, comply with all of the terms and conditions provided for in this Agreement.

NOW, THEREFORE, that for and in consideration of the sum of \$10.00, in hand paid, the receipt and sufficiency of which is hereby acknowledged and the mutual promises contained herein, the parties agree as follows:

1. **Incorporation of Recitals.** The recitals set forth are true, correct and are incorporated herein by reference.
2. **Grant of License and Restrictions.** The District hereby grants to the Homeowner a non-exclusive license for the sole purpose of installing and maintaining the Driveway Apron and Sidewalk Improvements in front of their Lot. The Homeowner shall not modify or alter any control structures, drainage pipes, drainage facilities or other improvements of the District, Pasco County, or third parties without the prior written approval of such parties.

3. **Acknowledgment of District's Rights.**

- a. Nothing contained herein shall constitute a waiver by the District of its right to use the driveway apron and sidewalk.
- b. The rights granted to Homeowner herein shall not conflict or interfere with the District's right to maintain, repair and/or replace any roadway utility and/or drainage facilities or other improvements within the Lot.
- c. In the event the District, must maintain, repair and/or replace any utility and/or drainage facilities or construct new utility and/or drainage facilities, the Homeowner acknowledges and agrees that the Homeowner shall be solely responsible for the replacement or repair of the Driveway Apron and Sidewalk Improvements; the District will not be responsible for restoring the Driveway Apron and Sidewalk Improvements to the condition that existed before the District conducted the foregoing activities.

4. **Homeowner Maintenance, Responsibility for Safety, and Use .**

- a. The Homeowner, at their sole cost and expense, shall keep the Driveway Apron and Sidewalk Improvements in good repair and in a neat, orderly, and safe condition.
- b. The Homeowner agrees that they are responsible for ensuring the Driveway Apron and Sidewalk Improvements shall not endanger or interfere with persons traveling upon any public streets or sidewalks within the District. In the event that there is any damage or injuries as a result of the Driveway Apron and Sidewalk Improvements, the Homeowner agrees to promptly pay the District for any costs incurred because of those damages and/or injuries.
- c. The Homeowner agrees and acknowledges that the Driveway Apron and Sidewalk Improvements shall be used at the sole risk of the Homeowner, and that the District is expressly relieved of any responsibility for any damage or loss to the Homeowner or any other party resulting from such use.

5. **Compliance with Laws, Permits, and Approvals.** The Homeowner, at their sole cost and expense, hereby covenants and agrees to (1) comply with all applicable laws, statutes, ordinances, rules and/or regulations of any entity, governmental or otherwise, having jurisdiction over the Driveway Apron and Sidewalk Improvements including, but not limited to, the Americans with Disabilities Act and (2) obtain all licenses, permits, and/or other governmental approvals and all approvals from the homeowners' association which may be required for installation of the Driveway Apron and Sidewalk Improvements;

6. **Insurance.** The Homeowner shall insure that the Homeowner, and any of its contractors and/or subcontractors using the driveway apron and sidewalk, at their sole cost and expense, shall obtain and keep in full force and effect, a comprehensive, general liability insurance policy insuring against claims for personal injury, death or property damage occurring upon, in or about the driveway apron and sidewalk. The Homeowner shall ensure that the District is named as an additional insured within the policy prior to the commencement of any work. The Homeowner

shall insure that the policy provides for at least thirty (30) days written notice from the Insurer to the District prior to termination or cancellation of the insurance policy provided for herein.

7. **Indemnification.** Homeowner agrees to indemnify, defend and hold the District, its Board of Supervisors and its members, employees, agents and assigns harmless for: (1) any liability which may be incurred as a result of the approval, preparation, and execution of this Agreement; (2) any damage to the Driveway Apron and Sidewalk Improvements caused by the District or its agents; (3) any damage to any District, Pasco County, or third party improvements or structures located within the driveway apron and sidewalk; and (4) any claims for injury to any person or damages to any property because of the Driveway Apron and Sidewalk Improvements.
8. **License to Run With the Land.** The rights and obligations of the Homeowner under this Agreement shall run with the land and shall be binding upon all successive owners of the Lot. Homeowner agrees that it will not convey the Lot until this Agreement is recorded in the official records of the Clerk of the Circuit Court of Pasco County.
9. **Notice.** All notes, communications and consents required or permitted by this Agreement shall be in writing and transmitted by registered or certified mail, return receipt requested, with Notice deemed to be given upon receipt, and sent to their addresses shown above.
10. **Events of Default.** The Homeowner shall be in default under this Agreement if they default in the performance of or compliance with any of their respective obligations pursuant to the terms or provisions of this Agreement.
11. **Effect of Default by Homeowner.** If at any time an event of default shall occur and shall continue for a period of thirty (30) days after the District gives written notice of the event of default to the Homeowner, the District may terminate this Agreement and require the Homeowner to restore the Driveway Apron and Sidewalk Improvements to its original condition, at the Homeowner's sole cost and expense. If the Homeowner fails to restore the Driveway Apron and Sidewalk Improvements to its original condition within the foregoing time period, the District may, but is not obligated, to restore the Driveway Apron and Sidewalk Improvements to its original condition, and the Homeowner shall reimburse the District for the restoration costs.
12. **Governing Law and Venue.** This Agreement shall be governed by Florida law with venue in Pasco County, Florida.
13. **Enforceability of Agreement.** In the event that either the District or the Homeowner is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.
14. **Amendment.** This Agreement may only be amended in writing by both parties.
15. **Severability.** If any one or more of the provisions of this Agreement should be held contrary to law or public policy, or should for any reason whatsoever be held invalid or unenforceable by a court of competent jurisdiction, then such provision or provisions shall be null and void and shall be deemed separate from the remaining provisions of this Agreement, which remaining provisions shall continue in full force and effect if the rights and obligations of the parties contained herein are

not materially prejudiced and the intentions of the parties continue to be in existence.

16. **Arm's Length Transaction.** This Agreement has been negotiated fully between the parties as an arm's length transaction. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.
17. **Entire Agreement.** This Agreement represents the entire Agreement between the parties hereto, with respect to the subject matter contained herein, and supersedes all prior negotiations, understandings, representations or agreements, either written or oral.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

Witnesses:

**Meadow Pointe III
Community Development District**

Print Name

Paul Carlucci
Chair of the Board of Supervisors

Print Name

STATE OF FLORIDA
COUNTY OF PASCO

The foregoing instrument was acknowledged before me by means of physical presence on _____, 202__, by Paul Carlucci as Chair of the Meadow Pointe III Community Development District, on behalf of the District, [] who is personally known to me or [] has produced _____ (type of identification) as identification.

Notary Public Signature

Notary Seal

Witnesses:

Zuleika Martinez

Print Name

Austin Davis

Print Name

Glenda J. Gable
Name: Glenda J. Gable

STATE OF FLORIDA
COUNTY OF PASCO

The foregoing instrument was acknowledged before by means of physical presence on June 17th, 2023, by Glenda Gable, [] who is personally known to me or [] has produced Florida Driver License (type of identification) as identification.

Karen M. Rahimi
Notary Public Signature



Notary Seal

Tab 3

SOLITUDE

LAKE MANAGEMENT



Meadow Pointe III Waterway Inspection Report

Reason for Inspection: Requires attention

Inspection Date: 2023-06-08

Prepared for:

District Manager
Rizzetta & Company

Prepared by:

Jason Diogo, Aquatic Biologist

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

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Site: 68

Comments:

Site looks good

No issues observed at the time of inspection. Water level is at the high water mark thanks to recent rain.



Action Required:

Routine maintenance next visit

Target:

Site: 69

Comments:

Normal growth observed

Minor Planktonic algae in windswept cove(right). Results can be seen 7-10 days post treatment.



Action Required:

Routine maintenance next visit

Target:

Planktonic algae

Site: 70

Comments:

Normal growth observed

Minor Torpedograss intrusion within native Arrowhead. Clean buffer zones along the shoreline. Control structure looks good.



Action Required:

Routine maintenance next visit

Target:

Torpedograss

Site: 71

Comments:

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



Action Required:

Routine maintenance next visit

Target:

Site: 72

Comments:

Normal growth observed
Very minor algae developing along the perimeter. Treatment will be applied during next service visit. Expect 7-14 days for results.



Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 73

Comments:

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



Action Required:

Routine maintenance next visit

Target:

Site: 74

Comments:

Requires attention

Our only easement is overgrown and requires trimming to allow vehicle access(left). Shoreline weeds noted on exposed banks. Open water looks good.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



Site: 75

Comments:

Normal growth observed

Minor shoreline weeds present on exposed banks. Open water looks good. Native Arrowhead in good shape.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



Site: 76

Comments:

Requires attention

Heavy Torpedograss growth along the perimeter. Excessive growth due to angry resident not allowing our technician access to the site.

Action Required:

Treat within 7 days

Target:

Torpedograss



Site: 77

Comments:

Requires attention

Plant on easement is blocking vehicle access and requires trimming(left). Pond looks good with only minor shoreline weeds present.



Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

Site: 78

Comments:

Normal growth observed

Minor weed growth on exposed pond bottom. Recently installed Arrowhead looks a bit stressed from low water conditions. Recent rain should help.



Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

Site: 79

Comments:

Normal growth observed

Very minor shoreline weed growth on exposed banks. Open water looks good.



Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

Site: 80

Comments:

Normal growth observed

Minor shoreline weed growth on exposed banks. Open water a bit turbid.



Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

Site: 81

Comments:

Site looks good

No issues observed at the time of inspection. Excellent clarity and high water level.



Action Required:

Routine maintenance next visit

Target:

Site: 82

Comments:

Normal growth observed

Minor shoreline weed growth on exposed banks. Water clarity below average.



Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

Site: 83

Comments:

Normal growth observed
Scattered weed growth throughout from previously dry condition. Most of these terrestrial weeds will die naturally now that they are submerged.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site: 84

Comments:

Site looks good
Minor shoreline weed growth on exposed banks. Native Arrowhead a bit stressed from the dry conditions.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



Site: 85

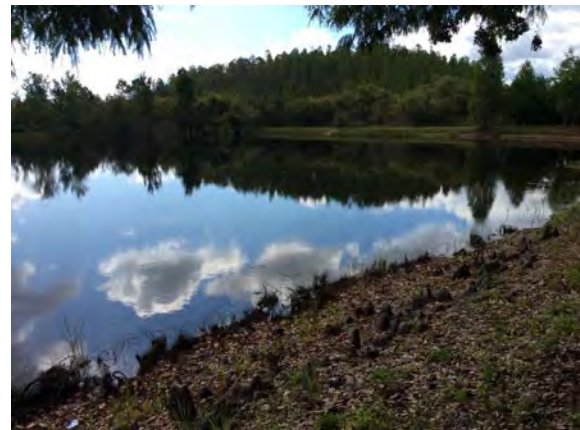
Comments:

Site looks good
Native Gulf Spikerush and Arrowhead are healthy and well managed(left). Open water looks good.

Action Required:

Routine maintenance next visit

Target:



Site: 86**Comments:**

Normal growth observed

Minor algae developing along the perimeter. Minor shoreline weed growth as well. Both will be targeted during upcoming service.

Action Required:

Routine maintenance next visit

Target:

Surface algae

**Management Summary**

Overall, the sites in this month's inspection look good. None of the sites had excessive growth other than site 76.

Site 76 is a small pond located behind one house. Due to constant harassment from this homeowner, the technician is rarely able to treat the pond without some sort of confrontation. This resident is constantly complaining about us using the easement and claims he doesn't want the pond treated even though it does not belong to him. I instructed the technician to go ahead and treat the site, regardless of the residents wishes. If there is another altercation, he will report it to Justin in the clubhouse who will need to resolve the issue before we can continue service.

Sites 74 and 77 both have vegetation blocking our only available easement. Trimming back will be required to allow vehicle access for future treatments. These sites were featured on the last go around a few months back and have yet to be addressed. 74 is no longer accessible and 77 can't be accessed without damaging the plant.

Water levels have begun to rise on a few of the sites, but not all. More progress should be seen in the next couple of months.

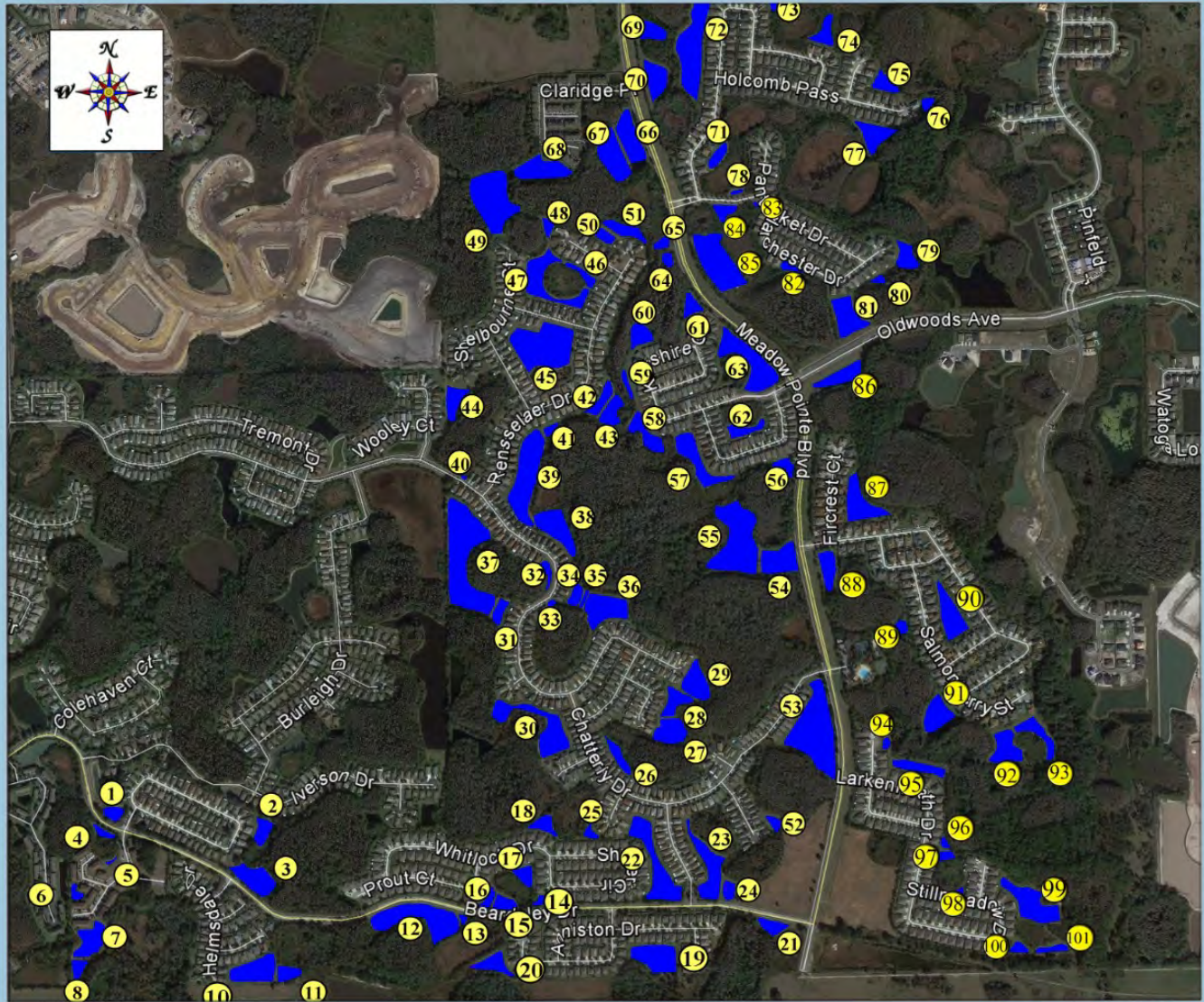
Please reach out with any questions or concerns: jason.diogo@solitudelake.com

Thanks for choosing Solitude Lake Management

Site	Comments	Target	Action Required
68	Site looks good		Routine maintenance next visit
69	Normal growth observed	Planktonic algae	Routine maintenance next visit
70	Normal growth observed	Torpedograss	Routine maintenance next visit
71	Site looks good		Routine maintenance next visit
72	Normal growth observed	Surface algae	Routine maintenance next visit
73	Site looks good		Routine maintenance next visit
74	Requires attention	Shoreline weeds	Routine maintenance next visit
75	Normal growth observed	Shoreline weeds	Routine maintenance next visit
76	Requires attention	Torpedograss	Treat within 7 days
77	Requires attention	Shoreline weeds	Routine maintenance next visit
78	Normal growth observed	Shoreline weeds	Routine maintenance next visit
79	Normal growth observed	Shoreline weeds	Routine maintenance next visit
80	Normal growth observed	Shoreline weeds	Routine maintenance next visit
81	Site looks good		Routine maintenance next visit
82	Normal growth observed	Shoreline weeds	Routine maintenance next visit
83	Normal growth observed	Species non-specific	Routine maintenance next visit
84	Site looks good	Shoreline weeds	Routine maintenance next visit
85	Site looks good		Routine maintenance next visit
86	Normal growth observed	Surface algae	Routine maintenance next visit

Meadow Pointe III CDD Wesley Chapel, Florida

Call 888.480.LAKE



Tab 4



MEADOW POINTE III

Operations Report – June 2023 (May 11th-June 13th)

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 1,18,19,24,80,81
- Worked with Romaner on new graphic installation on the truck
- Checked on new interior splash pad sign + reinforcing/repairing entry splash pad sign (Was delay; Should be installed before July)
- Started doing basic breaker box tests at all village entry points (Completed before July)
- 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
- Finalizing concrete slab installation with Romaner Graphics
- Removed old breakaway (liability) at intersection of Millbourne Way & Alchester Drive
- Replaced Pickleball net
- Replaced Kant-Slams (2) at Beaconsfield pedestrian/walking gates
- Did detailed rust remover treatment on all needed areas of clubhouse/amenities
- Overhead pool deck (barn style) light replaced (Facing playground) (2nd this year)
- Replaced or added all new locks on all village gate breaker boxes
- Removed graffiti off sidewalks (Was out of the range of our cameras)
- 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 (Attached updates)
- Detailed ant treatment - Phase 3/5 (25% completed)



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- Detailed pond cleanup - Phase 2/5 (75% completed)
- Detailed cleanup of small debris & pine needles in the playground (Daily/weekly)
- Did daily/weekly street parking violations
- 5 May room rentals
- 5 May 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 May 11th – June 13th due to power outages/ other sources unknown)
- Replacing Heatherstone exit gate maglock
- Finalizing repairs to Whitlock exit gate from vehicle contact/incident (Still pending final resolution of incident; Looks as resident's insurance will be paying for all related damages/repairs)
- Vendor troubleshoot and resolved issues at Ammanford & Alchester gate
- Capacitor replaced at Larkenheath gates
- Full manual mechanical and electrical reset at Beaconsfield, Heatherstone, Hillhurst & Larkenheath

Field Maintenance

- Pressure washed curbs, sidewalks, walls and fences at various areas throughout the community (See June 2022 Pressure Washing Report)
- Preventative algae spray along white rail fences throughout whole community (Also June 2022 Pressure Washing Report)
- Repaired/reattached white rail fences on Meadow Pointe Boulevard (X2)
- Reported any needed streetlamp outages to TECO and Withlacoochee
- Conducted daily/weekly trash pickups in all needed areas of MP III
- 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



June 2023

(PR = Private Rental)

Sun	Mon	Tue	Wed	Thu	Fri	Sat

Hudson (PR)
10A-2P

Whitlock
HoA 6:30P

Williams (PR)
10A-7P

Larkheath
FC 6:30P

DRB 6:30P

CDD 6:30P

POPE (PR) 3-7P
4:30pm -
8:30pm
Ramsay (PR) 3-7P
(Cancelled)
Refunded

Joel (PR)
3-7P

Father's Day
Event 12-3P

10-2 (PR)
Ashlee

FTT = Food Truck Tuesday | FTW = Food Truck



MEADOW POINTE III

Pressure Washing Tracker – June 2023 (May 11th-June 13th)

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

May Zones Completed:

- Finalized final section to complete all PVC fencing/concrete walls from SR 56 to Meadow Point Boulevard
 - Finalized Rensselaer monument
 - Started & Finalized Claridge Place monument
- Finalized Beardsley side of concrete wall (North East)
 - Finalized Beardsley side of concrete wall (South)



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June Zones to be Completed:

- Start Beaconsfield monument & entry way
- Start Heatherstone monument & entry way
- Start & Finalize white divider fence (PVC) along pond edges on Heatherstone Drive
- More zones TBD (If any zones are discovered that are in more need, will prioritize according or update/add to the list)



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Deputy Schedule – June 2023



MEADOW POINTE III

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



MEADOW POINTE III

Project Tracker – June 2023 (May 11th-June 13th)

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

Current Projects

Date Entered	Project	Task	Update	Update	Estimated Completion Date
12-2021	HA5 Resurfacing in villages	Spray HA5 on villages roads	Notices, schedules and maps provided to residence	Spraying of HA5 continues	TBD
4-2021	Install French drain around tennis courts to stop flooding and erosion of courts	Clear shrubs/mulch around tennis courts, install French drains, repair irrigation and lay sod	Vendor has commenced project. Expected completion date is second week of March	Vendor completed removal of shrubs. Upon repair of irrigation by Yellowstone, vendor will install sod	TBD
7-2021	Phase 3 & 4 pond cutbacks	Cutback around pond banks 2, 7, 8, 10, 11, 18, 20. Investigating other ponds as well.	Yellowstone will provide status update on previously approved cutbacks. Clubhouse staff/maint. to install missing cutback stakes	The CH Manager & maint. staff are visiting each pond to survey cutback status and locations of needed stakes	Ongoing
7-2021	Village entrance plants and shrubs	Obtain proposals to replace/refresh plants and shrubs at village entrances.	Met with Yellowstone and requested proposals for potential refresh of shrubs/flowers.	Yellowstone to provide proposal to replace shrubs at Larkenheath entrance. Board reviewing renderings	Ongoing

9-2021	Basketball court lighting installation	Install lighting for courts	Obtained revised proposal and Board will consider proposals in July meeting	Tabled for 2023	TBD
1-2022	Shed	Replace the old shed behind pool	Obtained 3 proposals and provided to CDD Board in March. Tabled for budget workshop	Did full clean-out and re-organizing of current shed until new one is replaced	TBD
1-2022	Shuffleboard surface	Resurface/conduct maintenance on shuffleboard surface	Reach out to vendors/obtain quotes to resurface and/or conduct maintenance of shuffleboard surface	Surface still in solid shape. Due to lack of usage will table to near future	TBD
1-2022	Entire/all gates & security systems	Research upgrades on all parts of the system	The CH Manager has 3 vendors coming in the December CDD meeting to make presentations	Selected vendors will specify/narrow down options/create specific proposals that will best fit the communities needs	TBD
11-2022	Bike racks in Heatherstone, Sheringham /Nesslewood & Beaconsfield	Work with vendor & board to pick best location & bike racks for just inside entry gates	Bike racks are ordered & assembled. Romaner Graphics will finalize installation with concrete slab at desire location	1 st bike racks installed in Heatherstone & Sheringham (Nesslewood) Adding 1-2 more in Sheringham (Nesslewood) & 1 in Beaconsfield. Will monitor after to see if any additional/additional village bike racks are needed.	7-2023
12-2022	Marked PVC stakes at all conservation & pond edges	Restarted/continued staking of all conservation and pond edges to monitor growth & assist in proper cutbacks when/where needed	All materials purchased. Using green PVC & white paint markers to label pond numbers	Will be finalizing the installation of all markers & continuing to observe each one & growth at the edges	Ongoing
4-2022	Refresh shed proposals	Gathering 3 proposals for new shed	Added 3 proposals to May's agenda	Added color options for all 3 proposals to June's agenda	6-2023
4-2022	Purified bottle filling station (attached to water fountain)	Gathering 3 proposals	Added 3 proposals to May's agenda	Added best option with installation included to June's agenda	6-2023

4-2022	Front clubhouse LED sign	Gathering 3 proposals & doing research on regulations & limitations to LED signage			7-2023
--------	--------------------------	--	--	--	--------

Potential Future Projects

Date Entered	Project	Task	Update 1	Update 2	Estimated Completion Date
7-2020	Clubhouse hill demolition	Demo hill and move electrical panel	Work will require permits, extensive digging, movement of lines and it would be a very costly project	TBD	TBD
1-2021	Clubhouse entrance plants and shrubs	Obtain proposals to replace plants and shrubs in front of clubhouse	Met with Yellowstone and requested proposals for potential refresh of shrubs/flowers	Yellowstone provided rendering of sample entrance. Board requested additional samples	TBD
8-2022	Upgrade/replacement of outside water fountains	Obtain proposals to upgrade/replace outside water fountains, along with a purified water dispenser in the clubhouse	Submitting different ideas for water fountain upgrades inside and outside. Board recommended removal of all outside fountains	Submitted proposal for removal of all outside fountains for board's approval	7-2023

Completed Projects

8-2021	Gym fitness equipment and flooring	Replace old fitness equipment and install new flooring	Obtaining proposals to replace fitness equipment and install new flooring in the gym	Equipment and flooring scheduled for install week of January 17 th , 2022	Completed (1-2022)
8-2021	Roof replacement	Replace original clubhouse roof (2004).	Board approved Weiler Roofing proposal. Project will commence when deposit is received and NOC is executed.	Roof schedule to be replaced January 17 th , 2022	Completed (1-2022)
8-2021	Basketball courts resurfacing	Resurface basketball court	Board approved Welch Tennis resurfacing proposal. Vendor to schedule project after receiving down payment	Resurfacing began Feb 23 and will be completed on/about March 8th	Completed (3-2022)

7-2021	Resurface multi-purpose court	Resurface multi-purpose court and paint lines for sports recreational use	Board approved Welch Tennis resurfacing proposal. Vendor to schedule project after receiving down payment	Resurfacing began Feb 23 and will be completed on/about March 8th	Completed (3-2022)
7-2021	Tennis courts resurfacing	Resurface tennis courts	Board approved Welch Tennis resurfacing proposal. Vendor to schedule project after receiving down payment. This project will commence following the clearing of areas around tennis courts by Bettin	Resurfacing began Feb 23 and will be completed on/about March 8th	Completed (3-2022)
1-2022	Gym mirror	Install additional gym mirror in workout room	Ordered 48 x 72 inch mirror. Mirror has been shipped and will be installed second week of Feb	Mirror scheduled to arrive March 4th	Completed (3-2022)
6-2021	Volleyball court sand	Replenish volleyball court sand	Yellowstone provided proposal for install of sand	Board approved Yellowstone proposal and Yellowstone replenished court sand	Completed (4-2022)
1-2022	Ceiling tiles and air ducts	Replace clubhouse ceiling tiles and air ducts	Purchasing & Installing new ones by August 2022	Completed	Completed (8-2022)
1-2022	Community holiday lights	Obtain quotes for installing lights and decorations entrance/monuments and clubhouse	Gathered 2 proposals & will be discussed on August agenda	Board chose Parkhurst Outdoor Lighting for our 2022 community holiday lights	Completed (9-2022)
8-2022	Upgrading/improving outdoor/pool restrooms	Creating a plan to repaint the pool restrooms along with upgrade mirrors, soap dispensers and anything else needed to create newer/more professional look	Choice new paint colors with staff. Will discuss with maintenance on purchasing of paint & days to complete painting	Finalized new paint colors in outdoor bathrooms. Bettin Construction updated manager that new doors should be delivered/installed before October 2022	Completed (10-2022)
10-2022	Upgrading/improving needed playground stations & benches	Creating a plan to repaint specific parts of needed playground stations and get proposals to replace benches	Did cost analysis for in-house maintenance Vs Vendor; More cost effective for a vendor to finalize	Got proposal approved & vendor (Romaner Graphics) will start & finalize in November 2022	Completed (11-2022)
1-2023	New tennis nets & cranks	Noticed we will be in need of new tennis nets soon (both). Will work with Welch tennis to get the nets ordered.	Doing research to see if our maintenance staff can install nets or if it be more efficient/cost-effective to have Welch install	Maintenance successfully installed new nets	Completed (1-2023)



MEADOW POINTE III

Pressure Washing Tracker – June 2023 (May 11th-June 13th)

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

May Zones Completed:

- Finalized final section to complete all PVC fencing/concrete walls from SR 56 to Meadow Point Boulevard
 - Finalized Rensselaer monument
 - Started & Finalized Claridge Place monument
- Finalized Beardsley side of concrete wall (North East)
 - Finalized Beardsley side of concrete wall (South)



Rizzetta & Company

June Zones to be Completed:

- **Start Beaconsfield monument & entry way**
- **Start Heatherstone monument & entry way**
- **Start & Finalize white divider fence (PVC) along pond edges on Heatherstone Drive**
- **More zones TBD (If any zones are discovered that are in more need, will prioritize according or update/add to the list)**



Rizzetta & Company



Richard Kolongowski
Estimator

1881 Foggy Ridge Pkwy
Lutz, Florida 33559
Direct Line: 813-751-3315
Fax: 813-909-0075
Email: richard.kolongowski@ferman.com
www.fermancollision.com

Ferman Collision of Lutz

Established and Value Since 1895
1881 Foggy Ridge Pkwy, Lutz, FL 33559
Phone: (813) 428-7135
FAX: (813) 909-0075

Workfile ID: 575240ce
PartsShare: 7nY7hW
Federal ID: 20-0207114



Collision Preliminary Estimate

CUSTOMER: RICHTER, DANIEL

Written By: Richard Kolongowski

Insured: RICHTER, DANIEL Policy #:
Type of Loss: Date of Loss:
Point of Impact: 03 Right T-Bone (Right Side)

Owner:
RICHTER, DANIEL
2448 ADDINGTON PL
WESLEY CHAPEL, FL 33543
(561) 512-7781 Business

Inspection Location:
Ferman Collision of Lutz
1881 Foggy Ridge Pkwy
Lutz, FL 33559
Repair Facility
(813) 428-7135 Business

Please, please help us with the repair of our car. we did not do anything reckless. Thank you
Jessie Richter

VEHICLE

2019 VOLV XC60 T5 Momentum FWD 4D UTV 4-2.0L Turbocharged Gasoline Gasoline Direct Injection WHITE

VIN: LYV102DK5KB296778 Interior Color: Mileage In: 47,666 Vehicle Out:
License: KPUF22 Exterior Color: WHITE Mileage Out:
State: FL Production Date: 11/2018 Condition: Job #:

TRANSMISSION
Automatic Transmission
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
Power Passenger Seat
Memory Package
DECOR
Dual Mirrors
Privacy Glass
Console/Storage
CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Climate Control
Backup Camera
Remote Starter
RADIO
AM Radio
FM Radio

Stereo
Search/Seek
Auxiliary Audio Connection
Satellite Radio
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Communications System
Hands Free Device
Xenon or L.E.D. Headlamps
Lane Departure Warning

ROOF
Luggage/Roof Rack
Electric Glass Sunroof
Skyview Roof
SEATS
Bucket Seats
Leather Seats
WHEELS
Aluminum/Alloy Wheels
PAINT
Clear Coat Paint
OTHER
Rear Spoiler
Signal Integrated Mirrors
TRUCK
Power Trunk/Liftgate

Get live updates at www.carwise.com/e/4wBCvD

Preliminary Estimate

Customer: RICHTER, DANIEL

2019 VOLV XC60 T5 Momentum FWD 4D UTV 4-2.0L Turbocharged Gasoline Gasoline Direct Injection WHITE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT DOOR					
2	*	Rpr RT Outer panel (HSS)				1.0	2.1
3		Add for Clear Coat					0.8
4		R&I RT Corner molding				0.1	
5		R&I RT Belt molding code: TM01				0.3	
6		R&I RT Side molding w/o chrome				0.4	
7		R&I RT Mirror cover paint to match				0.5	
8		R&I RT R&I mirror				0.4	
9	*	Rpr RT Mirror cover paint to match				0.5	0.5
10		Overlap Minor Panel					-0.2
11		Add for Clear Coat					0.1
12		R&I RT Handle, outside w/o LED lighting code: TC01				0.4	
13		R&I RT R&I trim panel				0.7	
14		R&I RT R&I carrier assy				1.2	
15		REAR DOOR					
16	*	Rpr RT Outer panel (HSS)				1.0	2.1
17		Overlap Major Adj. Panel					-0.4
18		Add for Clear Coat					0.3
19		R&I RT Side molding w/o chrome				0.4	
20		R&I RT Belt molding code: TM01				0.3	
21		R&I RT R&I carrier assy				0.7	
22		R&I RT Handle, outside w/o LED lighting code: TC01				0.4	
23		R&I RT R&I trim panel				0.6	
24	#	Subl HAZARDOUS WASTE FEE		1	5.00		
25	#	Subl CORROSION PROTECTION		1	20.00		
26	#	Subl SPRAY MASK FOR OVERSPRAY		1			0.5
SUBTOTALS					25.00	8.9	5.8

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			25.00
Body Labor	8.9 hrs @	\$ 65.00 /hr	578.50
Paint Labor	5.8 hrs @	\$ 65.00 /hr	377.00
Paint Supplies	5.8 hrs @	\$ 42.00 /hr	243.60
Body Supplies	2.5 hrs @	\$ 10.00 /hr	25.00
Subtotal			1,249.10
Sales Tax	\$ 1,249.10 @	7.0000 %	87.44
Grand Total			1,336.54









MPIII
Truist Account #XXXXXXXXXXXX9919 \$2,000
05/01/23

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	Balance
05/01/23	N/A	N/A	N/A	2,000.00
04/29/23	Mailchimp	Monthly Charges	(26.50)	1,973.50
05/05/23	Amazon	Misc. Maint. & Clubhouse Supplies	(135.88)	1,837.62
05/05/23	Amazon	Kant-Slam Gate Closer	(67.49)	1,770.13
05/05/23	Amazon	Kant-Slam Gate Closer	(67.49)	1,702.64
05/05/23	Walmart	Misc. Clubhouse Supplies	(54.16)	1,648.48
05/05/23	Wawa	Gas For Truck	(69.55)	1,578.93
05/08/23	Amazon	Kitchen Knife (Ct. 3)	(9.97)	1,568.96
05/08/23	Amazon	55G Trash Bags (Ct. 100)	(39.99)	1,528.97
05/09/23	Amazon	2-Prong Replacement Plug (Ct. 3)	(11.99)	1,516.98
05/09/23	Amazon	Tennis Court Squeegee	(94.95)	1,422.03
05/09/23	Amazon	3'x5' American Flag	(19.99)	1,402.04
05/12/23	Amazon	Misc. Maint. & Clubhouse Supplies	(83.34)	1,318.70
05/14/23	Publix	Mother's Day Brunch Food & Drink	(124.68)	1,194.02
05/14/23	CVS	Mother's Day Brunch Supplies	(20.03)	1,173.99
05/14/23	CVS	Mother's Day Brunch Supplies (Ret)	8.58	1,182.57
5/14/2023	CVS	Mother's Day Brunch Food & Drink	(68.00)	1,114.57
5/16/2023	Home Depot	Misc. Maintenance Supplies	(132.82)	981.75
05/16/23	7-Eleven	Gas for Truck/Power Washer/Kubot	(127.05)	854.70
5/31/2023	Truist	Replenish Balance	(1,145.30)	
		Balance	\$854.70	

Club Manager	Date
Justin Lawrence	5/31/2023

MPIII
Truist Account #XXXXXXXXXXXX9919 \$2,000
05/01/23

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	Balance
05/01/23	N/A	N/A	N/A	2,000.00
05/17/23	Amazon	Tennis Court Squeegee Roller	(46.62)	1,953.38
05/17/23	Amazon	Cane Sugar (16 Oz. - For Coffee)	(9.46)	1,943.92
05/17/23	Amazon	Lysol Wipes (Ct. 4)	(14.97)	1,928.95
05/19/23	Home Depot	Pool Gate Key Copies (Ct. 4)	(12.81)	1,916.14
05/19/23	Amazon	Misc. Clubhouse Supplies	(78.58)	1,837.56
05/23/23	Walmart	Misc. Clubhouse Supplies	(78.76)	1,758.80
05/24/23	Amazon	Misc. Clubhouse & Maint.	(29.05)	1,729.75
05/24/23	Amazon	Custom MPIII Work/Safety Vests ((35.97)	1,693.78
05/24/23	Amazon	Misc. Clubhouse Maint. Supplies	(68.95)	1,624.83
05/29/23	Mailchimp	Monthly Charges	(26.50)	1,598.33

5/31/2023	Truist	Replenish Balance	(401.67)
		Balance	\$2,000.00

Club Manager	Date
Justin Lawrence	5/31/2023

Manager



Your order has been processed.

Order MC18233102

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

Essentials plan

\$26.50

1,500 contacts

Paid via Visa ending in 8729 which expires 09/2025

on April 29, 2023

\$26.50

Balance as of April 29, 2023

\$0.00

4/29/23

Manager

Details for Order #113-0500597-6470600

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

Order Placed: May 5, 2023

Amazon.com order number: 113-0500597-6470600

Order Total: \$135.88

Not Yet Shipped

Items Ordered

Price

1 of: *Zozen Measuring Wheel Digital Display, 3-Sections Foldable 12Inch Wheel, Imperial/Metric Measure Wheel with Backlit Display | Up to 99,999Ft/ 99,999M | Portable - with Cloth Backpack.*
Sold by: Zozen store ([seller profile](#))

\$49.99

Condition: New

1 of: *Two Rivers Coffee Flavored Coffee Pods Compatible with Keurig K Cup Brewers, Assorted Variety Pack Flavored Coffee, 40 Count*
Sold by: Amazon.com Services LLC

\$21.95

Condition: New

1 of: *The Original Donut Shop Regular Keurig Single-Serve K-Cup Pods, Medium Roast Coffee, 48 Count*
Sold by: Amazon.com Services LLC

\$23.95

Condition: New

1 of: *Plasticplace 55 gallon Trash Bags | 1.2 Mil | Black Heavy Duty Garbage Can Liners | 38" x 58"*
Sold by: Amazon.com Services LLC

\$39.99

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 7960

Billing address

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

Item(s) Subtotal: \$135.88

Shipping & Handling: \$0.00

Total before tax: \$135.88

Estimated tax to be collected: \$0.00

Grand Total: \$135.88

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

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5/5/23

Manager

Details for Order #113-9190789-4212250

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

Order Placed: May 5, 2023

Amazon.com order number: 113-9190789-4212250

Order Total: \$67.49

Not Yet Shipped

Items Ordered

1 of: *Hi-Lift KS-950 Kant-Slam Hydraulic Gate Closer, Black*
Sold by: Amazon.com Services LLC

Price

\$67.49

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

Billing address

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

Item(s) Subtotal: \$67.49
Shipping & Handling: \$0.00

Total before tax: \$67.49
Estimated tax to be collected: \$0.00

Grand Total: \$67.49

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5/5/23

Manager

Details for Order #113-9846860-9061013

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Order Placed: May 5, 2023

Amazon.com order number: 113-9846860-9061013

Order Total: \$67.49

Not Yet Shipped

Items Ordered

1 of: *Hi-Lift KS-950 Kant-Slam Hydraulic Gate Closer, Black*
Sold by: Amazon.com Services LLC

Price

\$67.49

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

Billing address

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

Item(s) Subtotal: \$67.49
Shipping & Handling: \$0.00

Total before tax: \$67.49
Estimated tax to be collected: \$0.00

Grand Total: \$67.49

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5/5/23

Manager

Details for Order #113-3226003-8903420

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Order Placed: May 8, 2023

Amazon.com order number: 113-3226003-8903420

Order Total: \$9.97

Not Yet Shipped

Items Ordered

1 of: *Chef Knife, Ultra Sharp Kitchen Knife, High Carbon Stainless Steel Chef knife set, 3-pc, 8 inch Chefs knife, 4.5 inch Utility Knife, 4 inch Paring Knife* \$9.97

Sold by: Little Chef Direct ([seller profile](#))

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 7960

Billing address

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

Item(s) Subtotal: \$9.97

Shipping & Handling: \$0.00

Total before tax: \$9.97

Estimated tax to be collected: \$0.00

Grand Total: \$9.97

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5/8/23

Manager

Details for Order #113-9010301-2802656

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Order Placed: May 8, 2023

Amazon.com order number: 113-9010301-2802656

Order Total: \$39.99

Not Yet Shipped

Items Ordered

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

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

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

Shipping Speed:

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: \$39.99

Shipping & Handling: \$0.00

Total before tax: \$39.99

Estimated tax to be collected: \$0.00

Grand Total: \$39.99

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5/8/23

Manager

Details for Order #113-3821734-2088200

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Order Placed: May 9, 2023

Amazon.com order number: 113-3821734-2088200

Order Total: \$11.99

Not Yet Shipped

Items Ordered

Price

1 of: *Extension Cord Replacement Male Power Plug, 2 Prong, 125V/10A, Non-Grounding, Ideal for Small Appliances Such as Power Strips & Lamps & DIY Projects, 3-Pack, Black* \$11.99

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

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 7960

Billing address

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

Item(s) Subtotal: \$11.99

Shipping & Handling: \$0.00

Total before tax: \$11.99

Estimated tax to be collected: \$0.00

Grand Total: \$11.99

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5/9/23

Manager

Details for Order #113-2741466-6412217

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Order Placed: May 9, 2023

Amazon.com order number: 113-2741466-6412217

Order Total: \$94.95

Not Yet Shipped

Items Ordered

1 of: *Tourna-Dri Tennis Court PVA Squeegee, Black*

Sold by: Amazon.com Services LLC

Price

\$94.95

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: \$94.95
Shipping & Handling: \$0.00

Total before tax: \$94.95
Estimated tax to be collected: \$0.00

Grand Total: \$94.95

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5/9/23

Manager

Details for Order #113-0239963-9077816

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Order Placed: May 9, 2023

Amazon.com order number: 113-0239963-9077816

Order Total: \$19.99

Not Yet Shipped

Items Ordered

1 of: *VIPPER American Flag 3x5 FT Outdoor - USA Heavy duty Nylon US Flags with Embroidered Stars, Sewn Stripes and Brass Grommets*

Price

\$19.99

Sold by: VIPPER ([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: \$19.99
Shipping & Handling: \$0.00

Total before tax: \$19.99
Estimated tax to be collected: \$0.00

Grand Total: \$19.99

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5/9/23

Manager

Details for Order #113-4534848-3705023

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Order Placed: May 12, 2023
Amazon.com order number: 113-4534848-3705023
Order Total: \$83.34

Not Yet Shipped

Items Ordered

Price

1 of: *Numbered Sign 1 | 8 x 12 Aluminum Outdoor/Indoor Sign/Area Marker, Curbside Number (1)* \$13.50
Sold by: The King Kush ([seller profile](#))

Condition: New

1 of: *Numbered Sign 2 | 8 x 12 Aluminum Outdoor/Indoor Sign/Area Marker, Curbside Number (2)* \$14.99
Sold by: The King Kush ([seller profile](#))

Condition: New

1 of: *GLAD ForceFlex Tall Kitchen Drawstring Trash Bags, 13 Gallon Grey Trash Bag for Kitchen Trash Can, Odor Shield, Odor Eliminator and Leak Protection, 110 Count* \$21.90
Sold by: Amazon.com Services LLC

Condition: New

1 of: *Rubber Mallet Set - 3 Sizes (8 oz, 16 oz, 32 oz) - Durable Low Recoil Rubber Mallet Heads with Sure Grip Fiberglass and Rubber Handles* \$32.95
Sold by: Clear Innovations LLC ([seller profile](#))

Condition: New

5/12/23

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

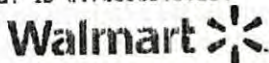
Item(s) Subtotal: \$83.34
Shipping & Handling: \$0.00

Total before tax: \$83.34
Estimated tax to be collected: \$0.00

Grand Total: \$83.34

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

Give us feedback @ survey.walmart.com
Thank you! ID #:79J5J5160GG4



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

ST# 03418 OP# 000687 TE# 23 TR# 04169
AEROSOL 003700097806 7.54 0
AEROSOL 003700097806 7.54 0
COFFMAT ORI 005000030302 F 6.98 0
TOILET CLNR 007074233155 3.48 0
SPL ZER 200 072277620003 F 7.38 0
CUTLERY 007874218713 5.16 0
GV .5L WATER 007874227909 F 5.36 0
GV .5L WATER 007874227909 F 5.36 0
GV .5L WATER 007874227909 F 5.36 0

SUBTOTAL 54.16
TOTAL 54.16
DEBIT TEND 54.16
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
54.16 TOTAL PURCHASE
US DEBIT **** * 7960 1 0
REF # 312500222885
NETWORK ID: 0056 APPR CODE 387333
US DEBIT
ATD A0000000980840
AAC 4913C9A4B6A8E0F
*Pin Verified
TERMINAL # 281/4933

5/5/23

05/05/23 15:08:03

ITEMS SOLD 9
TC# 3447 7279 9671 8299 8866



Become a member
Scan for free 30-day trial

05/05/23 15:08:14



Gas/Truck 60,537

Welcome to Wawa #5240

Phone:813-395-0087

28225 State Road 54

Wesley Chapel, FL 33544

5/5/2023

3:16:19 PM

Register #100

Trx #

6110997

Customer Copy / Duplicated Receipt

Total: \$69.55

Qty

Term: XXXXXXXXX5004

Appr: 076280

Seq#: 024534

Pay at Pump Sale

Pump #:5 Unleaded

19.434 Gallons @ \$3.579/Gal \$69.55

Sub-Total: \$69.55

Tax: \$0.00

Total: \$69.55

Visa: \$69.55

Change: \$0.00

Capture

Visa

XXXXXXXXXXXX7960

Contactless

USD\$ 69.55

VISA DEBIT

Mode: Issuer

AID: A0000000031010

TVR: 0000000000

IAD: XXXXXXXXXXXXXXX

TSI: 0000

ARC: 00

ARQC:

3E254CEFC429461E

5/5/23

05/05/2023 15:16:13

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

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

Manager
Publix

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



0006 5EN 519 153

RECALL TRANSACTION
TERMINAL: 110
TRANS-NO: 2013

PAST. ORPERT JUICE	4.69	F
You Saved	2.50	
TROP PURE OJ		
1 @ 2 FOR	7.00	3.50 F
You Saved	1.49	
TROP PURE OJ		
1 @ 2 FOR	7.00	3.50 F
You Saved	1.49	
TROP PURE OJ		
1 @ 2 FOR	7.00	3.50 F
You Saved	1.49	
TROP PURE OJ		
1 @ 2 FOR	7.00	3.50 F
You Saved	1.49	
GW BLBRY MINI MFF	5.49	F
You Saved	0.50	
GW BLBRY MINI MFF	5.49	F
You Saved	0.50	
GW BNA MINI MFFNS	5.49	F
You Saved	0.50	
CHOC CHP MINI MFFN	5.49	F
You Saved	0.50	
ANDRE CHAMP X-DRY	6.71	T
ANDRE CHAMP BRUT	7.19	T
4-BOTTLE WINE BAG	0.00	T
4-BOTTLE WINE BAG	0.00	T
ANDRE CHAMP X-DRY	6.71	T
TAX EXEMPT		
ANDRE CHAMP BRUT	7.19	
Wine Promotion	-1.39	
ANDRE CHAMP X-DRY	6.71	
Wine Promotion	-0.34	
ANDRE CHAMP X-DRY	6.71	
Wine Promotion	-0.33	
ANDRE CHAMP X-DRY	6.71	
Wine Promotion	-0.34	
DUTCH APPLE PIE	6.99	F
BLUEBRY SCONES 8CT	3.79	F
RASP CDF CK	5.99	F
CKIS & CREME BROWN	5.49	F
FRUIT SALAD LARGE	13.05	F
You Saved	1.87	

Manager
CVS pharmacy

30050 COUNTRY LINE ROAD
WESLEY CHAPEL, FL 33543
813.907.1423

REG#03 TRN#5298 CSHR#2228394 STR#436

Helped by: GARETH

1 BISQUICK MIX	20Z	4.19B	<i>Return</i>
TAX			
1 GE TABLE SYRUP	12Z	4.39B	<i>Return</i>
TAX			
1 PLT 6.75IN RED	20CT	2.99	
TAX		.00	
1 PLT 8.5IN RED	20CT	2.99T	
TAX		.00	
1 TBLCLOTH GLD	EACH	1.99T	
TAX		.00	
1 TBLCLOTH GLD	EACH	1.99T	
TAX		.00	
1 TBLCLOTH GLD	EACH	1.99T	
TAX		.00	

7 ITEMS

Survey ID #

7276 4815 4322 082 73

TOTAL DEBIT **7.03**

*****7960 CH
US DEBIT *****7960
APPROVED# 032564 REF# 132988
TRAN TYPE: SALE AID: A000000980840
TC: 1B4755F62C961100 TERMINAL# 84249240
PIN VERIFIED ONLINE CVM: 420000
TVR(95): 8080048000 TSI(9B): 6800

CHANGE 00



3504 3623 1345 2980 37
Returns with receipt, subject to
CVS Return Policy, thru 07/13/2023
Refund amount is based on price
after all coupons and discounts.

MAY 14, 2023 10:27 AM

Manager
CVS pharmacy

30050 COUNTRY LINE ROAD
WESLEY CHAPEL, FL 33543
813.907.1423

REG#03 TRN#5317 CSHR#2228394 STR#4362

Helped by: GARETH

REFUND SLIP

TOTAL	8.58-
VISA	8.58-
*****7960	MS

REFUND **8.58-**

MAY 14, 2023 11:49 AM

GET YOUR CVS EXTRACARE CARD

Manager

CVS pharmacy

30050 COUNTRY LINE ROAD
WESLEY CHAPEL, FL 33543
813.907.1423

REG#03 TRN#5318 CSHR#2228394 STR#4362

Helped by: GARETH

ExtraCare Card #: *****6922

1 NILLA WAFERS CKIES 11Z	4.89B	
4.89 EACH OR 2/	9.00	
TAX	.00	
1 ANDRE BRUT SPK 750M	7.49T	
ORIGINAL PRICE		10.49
7.49 EACH		3.00 -
TAX	.00	
1 ANDRE EXTRA DRY 750M	7.49T	
ORIGINAL PRICE		10.49
7.49 EACH		3.00 -
TAX	.00	
1 ANDRE EXTRA DRY 750M	7.49T	
ORIGINAL PRICE		10.49
7.49 EACH		3.00 -
TAX	.00	
1 CHPSAHY ORIGINAL 13Z	4.99B	
TAX	.00	
1 CHPSAHY ORIGINAL 13Z	4.99B	
TAX	.00	
1 CHZIT FAM ORIGINAL 21Z	8.59B	
TAX	.00	
1 PF GF BLTD XT CHD 30Z	11.29B	
TAX	.00	
1 SIMPLY LMNADE RSPB 52Z	4.49B	
TAX	.00	
1 SIMPLY ORNGE JUICE 52Z	6.29B	
TAX	.00	

10 ITEMS TOTAL **68.00**
CHARGE 68.00

VISA DEBIT *****7960 CH *****7960
APPROVED# 012816 REF# 033182
TRAN TYPE: SALE AID: A000000031010
TC: 1DC6AE8003E73B3E TERMINAL# 84249240
NO SIGNATURE REQUIRED CVM: 5E0000
TVR(95): 8080008000 TST(9B): 6800

CHANGE **5/14/23** .00



3504 3623 1345 3180 32
Returns with receipt, subject to
CVS Return Policy, thru 07/13/2023
Refund amount is based on price
after all coupons and discounts.

MAY 14, 2023 11:51 AM

Manager



**How doers
get more done.**

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

6311 03007 81237 05/16/23 02:08 PM
SALE CASHIER ROY

008938106573 BLACK OUTDOO <A> 44.97N
BLACK OUTDOOR BARN LIGHT WALL MOUNT
046396016911 HL 160Z <A> 9.97N
HOME ITE/POWERCARE2CYC OIL 160Z 50:1
093945001010 RUSTAID GAL <A>
GOOF OFF RUST & STAIN REMOVER 1GAL
6@12.98 77.88N

SUBTOTAL 132.82
SALES TAX 0.00

TAX EXEMPT TOTAL **\$132.82**

XXXXXXXXXXXX7960 VISA USD\$ 132.82
AUTH CODE 034609/6075325 TA

Chip Read
AID A0000000980845 US DEBIT

P.O.#/JOB NAME: 0 **5/16/23**
6311 05/16/23 02:08 PM



6311 07 81237 05/16/2023 7572

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/14/2023

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: H89 169074 162770
PASSWORD: 23266 162763

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.

60666
OH THANK HEAVEN
FOR 7-ELEVEN
7-ELEVEN
TID : 00074187001
05/16/2023 14:49:58

2575 MANSFIELD BLVD
WESLEY CHAPEL, FL
STORE: 41870
PHONE: 813-701-7263

VISA *GAS For*
*****7960 *Truck*
REF :43441697206
AUTH :028082 *& Pw/Kubota*

PUMP 16
GRADE PUL
GALLONS 31.771
PRICE/GAL \$ 3.999

TOTAL FUEL \$127.05

US DEBIT
AID:A0000000980840
TC:02CCD622D2539178
COMPLETION
Entry:Chip

Check your 7Rewards
App every day for
exciting new offers.

THANKS FOR
YOUR BUSINESS

5/16/23

Manager

Details for Order #113-2392337-5687437

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

Order Placed: May 17, 2023

Amazon.com order number: 113-2392337-5687437

Order Total: \$46.62

Preparing for Shipment

Items Ordered

1 of: *Tourna-Dri Tennis Court Replacement 36-Inch PVA Roller, Blue*

Sold by: Amazon.com Services LLC

Condition: New

Price

\$46.62

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: \$46.62
Shipping & Handling: \$0.00

Total before tax: \$46.62
Estimated tax to be collected: \$0.00

Grand Total: \$46.62

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

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5/17/23

Manager

Details for Order #113-3214271-0715419

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

Order Placed: May 17, 2023

Amazon.com order number: 113-3214271-0715419

Order Total: \$9.46

Not Yet Shipped

Items Ordered

Price

1 of: *Domino Premium Pure Cane Granulated Sugar with Easy Pour Recloseable Top, 16 Ounce (Pack of 2)* \$9.46

Sold by: Couger Curations ([seller profile](#))

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 7960

Billing address

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

Item(s) Subtotal: \$9.46
Shipping & Handling: \$0.00

Total before tax: \$9.46
Estimated tax to be collected: \$0.00

Grand Total: \$9.46

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

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5/17/23

Manager

Details for Order #113-5939945-7033069

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

Order Placed: May 17, 2023

Amazon.com order number: 113-5939945-7033069

Order Total: \$14.97

Not Yet Shipped

Items Ordered

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

Sold by: Amazon.com Services LLC

Condition: New

Price

\$14.97

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: \$14.97

Shipping & Handling: \$0.00

Total before tax: \$14.97

Estimated tax to be collected: \$0.00

Grand Total: \$14.97

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

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5/17/23

Manager

Details for Order #113-4270224-0641823

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

Order Placed: May 19, 2023

Amazon.com order number: 113-4270224-0641823

Order Total: \$78.58

Not Yet Shipped

Items Ordered

1 of: *Guliffen 12 Pack Locks with Keys, Weatherproof Padlocks Keyed Alike with 1-9/16 in. Wide Body, Heavy Duty Pad Lock for Outdoor Use* **Price** \$43.59

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

Condition: New

1 of: *A11N Portable Pickleball Net System, 22ft Regulation Size, Yellow/Black, Replacement Net(only a net)* **Price** \$34.99

Sold by: Midwest Rusher ([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: \$78.58

Shipping & Handling: \$0.00

Total before tax: \$78.58

Estimated tax to be collected: \$0.00

Grand Total: \$78.58

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

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5/19/23

Manager

Details for Order #113-8709009-4196215

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

Order Placed: May 24, 2023

Amazon.com order number: 113-8709009-4196215

Order Total: \$29.05

Not Yet Shipped

Items Ordered

Price

1 of: *BIC Wite-Out Brand EZ Correct Correction Tape, 39.3 Feet, 2-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies*

\$3.89

Sold by: Amazon.com Services LLC

Condition: New

1 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: *Paper Mate InkJoy 300RT Retractable Ballpoint Pens, Medium Point, Black, 12 Count*

\$8.01

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

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: \$29.05

Shipping & Handling: \$0.00

Total before tax: \$29.05

Estimated tax to be collected: \$0.00

Grand Total: \$29.05

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

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5/24/23

Manager

Details for Order #113-3386485-4763416

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

Order Placed: May 24, 2023

Amazon.com order number: 113-3386485-4763416

Order Total: \$35.97

Not Yet Shipped

Items Ordered

Price

1 of: *BeautyWill Custom Logo 1pcs Safety Vest Class 2 High Visibility Reflective Vest Red*
Sold by: BeautyWill Direct ([seller profile](#))

\$15.99

Condition: New

1 of: *BeautyWill Custom Logo 1pcs Safety Vest Class 2 High Visibility Reflective Vest Red*
Sold by: BeautyWill Direct ([seller profile](#))

\$15.99

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 7960

Billing address

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

Item(s) Subtotal: \$31.98
Shipping & Handling: \$3.99

Total before tax: \$35.97
Estimated tax to be collected: \$0.00

Grand Total: \$35.97

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

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5/24/23

Manager

Details for Order #113-3534930-7290604

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

Order Placed: May 24, 2023

Amazon.com order number: 113-3534930-7290604

Order Total: \$68.95

Not Yet Shipped

Items Ordered

Price

1 of: *CLR Calcium, Lime & Rust Remover, Blasts Calcium, Dissolves Lime, Zaps Rust Stains, 42 Ounce Bottle (Pack of 2)* \$17.97

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

Condition: New

1 of: *Instant Power Professional Waterless Urinal Cleaner, 8206, 128 Fl Oz, 1 Gallon* \$50.98

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:

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: \$68.95
Shipping & Handling: \$0.00

Total before tax: \$68.95
Estimated tax to be collected: \$0.00

Grand Total: \$68.95

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

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5/24/23

Manager



Your order has been processed.

Order MC18452466

Processed on May 29, 2023 03:27 am New York.

Essentials plan

1,500 contacts

\$26.50

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

on May 29, 2023

\$26.50

Balance as of May 29, 2023

\$0.00

5/29/23

Manager



How doers
get more done.

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

6311 00021 40093 05/19/23 10:48 AM
SALE CASHIER VIVIANA

736511560695 69 KEY CP <A>
KEY COLOR + MASTER #69
3@4.27 12.81N

SUBTOTAL 12.81
SALES TAX 0.00

TAX EXEMPT

TOTAL **\$12.81**
XXXXXXXXXXXX7960 DEBIT
USD\$ 12.81

AUTH CODE 001244
Chip Read
AID A0000000980840

Verified By PIN
US DEBIT

6311 05/19/23 10:48 AM



6311 21 40093 05/19/2023 9087

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 08/17/2023

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: WCY 86/86 80496
PASSWORD: 23259 80475

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. If purchase necessary.

Manager

Give us feedback @ survey.walmart.com
Thank you! ID #:7SJ7D5160BG3

Walmart*

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

ST# 03418 DP# 004132 TEN# 21 TR# 00324
SITE MERCH 007874205854 6.22 0
DSP VNYL GLV 007874220875 11.88 0
DSP NTRL GLV 007874220877 16.46 0
HAND SOAP 019434605615 1.26 0
HAND SOAP 019434605615 1.26 0
HAND SOAP 019434605615 1.26 0
HAND SOAP 019434605615 1.26 0
GV .5L WATER 007874227909 F 5.36 0
GV .5L WATER 007874227909 F 5.36 0
GV .5L WATER 007874227909 F 5.36 0
GV .5L WATER 007874227909 F 5.36 0
GV 12RL TOWL 007874221085 17.72 0

SUBTOTAL 78.76
TOTAL **78.76**
DEBIT TEND **78.76**
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
78.76 TOTAL PURCHASE
US DEBIT **** * 7960 I 0

REF # 314300753827
NETWORK ID. 0056 APPR CODE 936260

US DEBIT
AID A0000000980840
AAC FB1F4D9CE3D52918
*Pin Verified
TERMINAL # 281/0181

5/23/23

05/23/23 16:03:39

ITEMS SOLD 12

TC# 4618 8846 7983 6071 7634



Walmart*

Become a member

Scan for free 30-day trial



05/23/23

16:03:53

SALES REPORT

May 1, 2023 12:00 AM -- May
31, 2023 11:59 PM
Reported on Jun 6, 2023 5:42
PM EDT
All Team Members
All Devices

SALES

Gross Sales	\$1,370.00
Refunds	-\$800.00
Discounts & Comps	\$0.00
Net Sales	\$570.00
Tax	\$0.00
Tips	\$0.00
Gift Card Sales	\$0.00
Refunds by Amount	\$0.00
Total	\$570.00

PAYMENTS

Total Collected	\$570.00
Card	\$570.00
Fees	-\$37.72
Net Total	\$532.28

CATEGORY SALES

Key Fobs × 14	\$350.00
Room Rental × 7	\$600.00
Uncategorized × 14	\$420.00

ITEM SALES

All Day Reservation Fee (Regular) × 2	\$200.00
Cleaning Deposit (Regular) × 3	\$300.00
Fob (Regular) × 14	\$350.00
Gate Remote (Regular) × 14	\$420.00
Non Resident Reservation Fee (Regular) × 0	\$0.00
Reservation Fee (Regular) × 2	\$100.00

Tab 5

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

ROBIN BUILDINGS COLOR CHART

Our siding, roof and trim selections are available in a variety of great colors!
Robin uses only premium Valspar™ and Sherwin Williams™ paints.



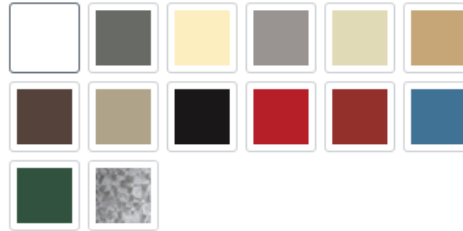
SmartLap Buildings
Siding: Standard in White, Light Stone, Tan, Ash Gray, Clay and Charcoal; or, upgrade to any color shown.
Trim: Standard in any color shown.
Roofing: Standard in Galvalume silver color, see examples on our website; or, upgrade to any color shown.

SmartSide™ Buildings
SmartPanel and SmartLap Siding and Trim standard in any color shown.

Gambrel Barn Roofing
Available standard in Galvalume silver color, but available in any color shown.

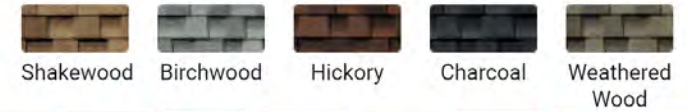
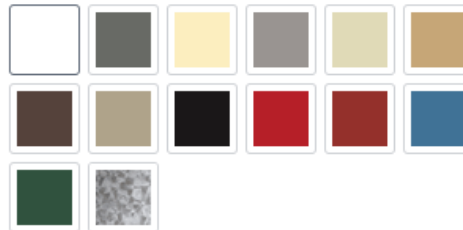
Roof

Selected: White



Trim Colors

Selected: White



Tab 6

1500 Meadow Pointe Blvd
Wesley Chapel, FL 33543Job Address:
20011 Satin Leaf Ave
Tampa, FL 33647**Print Date:** 6-8-2023**Proposal for Meadow Pointe 3 CDD LZWSRK****SCOPE OF WORK:**

Remove both lower front wrappers on both coolers
 Turn off water and power off unit
 Remove non-refrigerated cooler from wall to access refrigerated cooler shroud
 Remove shroud from refrigerated cooler and replace basin and drain with new one supplied in filtered LZWSRK kit
 Install the filter head bracket assembly in the non-refrigerated cooler
 Note- if filter does not fit insider cooler, use alternate location and mount underneath water cooler
 Replace shroud on refrigerated cooler
 Rehang non-refrigerated cooler on wall and route incoming water through filter and back to evaporator
 Install filtered model LZWSRK bottle filler on refrigerated cooler
 Install the filter, plug in unit, turn water on - running 2 gallons through bottle filler and cooler, and check for leaks
 Make sure cooler and bottle filler are functioning properly, repair as needed using 98532c O-ring kit
 Remove and dispose of work-related debris

PLEASE NOTE: Chair rail will need to be removed by customer before installation**If the existing water cooler is currently out of manufacturer's warranty Elkay will assume no liability for the existing cooler with respect to warranty.****Elkay will honor the manufacturer's warranty on the new bottle filler retrofit kit and our Installation warranty on that product.****Please note:****If water shut off is not accessible or in working condition, it may result in additional trip, parts, and labor charges****No wall work or painting is included in this proposal unless stated above****No overtime rate, after normal business hours rate, or union hourly rate is included in this proposal****No permits or corrections of electrical or plumbing code is included in this proposal****This Quote is valid for 30 days**

Items	Description	Qty/Unit	Unit Price	Price
INSTALLATION-TRAVEL	Trip Charge	1	\$135.00	\$135.00
REMOVAL	Remove Existing Unit Per Unit	1	\$125.00	\$125.00
RTFTONBFINST	Labor for installation of unit	1	\$500.00	\$500.00
INSTALLATION-MATERIALS	Materials needed for Install	75	\$1.00	\$75.00
98532C	Kit-superseal fittings (List \$91.00)	1	\$59.15	\$59.15
LZWSRK	Elkay EZH2O RetroFit Bottle Filling Station Kit, Filtered Non-Refrigerated (List \$1342.00)	1	\$872.30	\$872.30

Total Price: \$1,766.45**Terms and Conditions:**

This Quote does not include applicable Sales Tax and additional charges may apply.

This Quote is valid for 30 days

I confirm that my action here represents my electronic signature and is binding.

Signature: _____**Date:** _____**Print Name:** _____

Tab 7



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

JOB ESTIMATE

TO: _____
COMPANY NAME: Meadow Pointe III
DATE: 6/12/23

QUOTE _____

Install two combination
keypads on the pedestrian
gates

2 @ 350 each = \$700.00

Thank You: Romaner Graphics

Tab 8



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

JOB ESTIMATE

TO: _____
COMPANY NAME: Meadow Pointe III
DATE: 6/12/23

QUOTE

Remove 4 water fountains
and cap the water lines

\$1,450.00

Thank You: Romaner Graphics

Tab 9



MEADOW POINTE III CDD

LANDSCAPE INSPECTION

May 17, 2023

ATTENDING:

AARON FRAZER – YELLOWSTONE LANDSCAPE

PAUL WOODS – OLM, INC.

SCORE: 93.5%

**NEXT INSPECTION
JUNE 21, 2023 AT 8:30 AM**

CATEGORY I: MAINTENANCE CARRYOVER ITEMS FROM 04/19/2023

SHERINGHAM/NESSLEWOOD

11. **Holcomb Pass: Detail the base of the wood line.**

LARKENHEATH

24. Treat Fakahatchee Grass for Spider Mites.

CATEGORY II: MAINTENANCE ITEMS

CLUBHOUSE

1. Along the south side of the pool seating area: I recommend removing the over arching Maple tree branch, reducing the lowest branches first which may raise the canopy up. This will also help reduce debris.
2. Between the Elaeagnus hedge and the pool fence: Remove leaf accumulations.
3. Between the shuffleboard court and the covered playground: I recommend removing the Oak tree limb to the west and then companion prune the lowest branch over hanging the shuffleboard/basketball court sidewalk.
4. **Monitor and rake debris from inlet drains during weekly service visits, making sure they are not blocked with mulch or pine straw.**
5. Continue fertilizing Loropetalum. Confirm mulch depth is not smothering root crowns. Also avoid flat top shearing plants.
6. Remove volunteer palms from beds near the entrance.
7. Confirm irrigation coverage pattern in the white standpipe near the Crinum Lily planting.
8. Prune suckering growth from Crape Myrtles striking the roof line.
9. Control crack weeds along curbs, sidewalks, and bike paths.
10. Around the perimeter of the tennis court: Adjust sprinklers that are wetting the court surface at the gate entrance sidewalk edge and at the southwest corner behind the Sabal Palms.

MEADOW POINTE BOULEVARD

11. Along the northbound lane: Define the soft line along the asphalt so that the fog line is not overgrown.
12. Remove racoon carcass south of Sheringham.
13. Sheringham: Maintain a loose canopy in Ligustrum, removing any whips.
14. Sheringham gate island: Prune suckering growth from Sweet Gum tree.
15. Sheringham: When replacing dead street trees, I strongly recommend the use of temporary watering devices and possibly request the assistance of individual homeowners for the trees in personal lawns.
16. Nesslewood, along Holcomb Pass: Prune back wood line overgrowth so it does not extend into mowable areas, maintaining a clear and defined natural area.
17. Monitor staking on street trees, confirming green nursery tape is not damaging trunk wood.
18. Inside of the Sheringham gate wall: Confirm the rain shutoff device is appropriately placed and not being blocked by Ficus overgrowth.
19. Heatherstone: Remove viney growth from Juniper plantings.
20. Heatherstone gate island: Treat Gamagrass for Mite activity.
21. Heatherstone: Prune suckering growth from Crape Myrtles.
22. Larkenheath: Hand prune any remaining freeze damage in Dwarf Ixora back to green wood.
23. Larkenheath: Remove Oak volunteers from Variegated Ginger beds on the exit side.

WRENCREST

24. **Entrance off Meadow Pointe Blvd: Remove Bermuda runners as bed weeds.**
25. Entrance right-of-way: I recommend elevating Sweet Gums.
26. Re-trench mulch so it does not spill out over curb lines.
27. Entrance gate island: Rejuvenate prune Arboricola Trinette to approximately 6 inches, allowing the stem and leggy growth to reflush.
28. 31400 block: Prune back wood line overgrowth, maintaining vertical clearance per contract specifications.

BEARDSLEY DRIVE

29. Alchester entrance: Rejuvenate prune Ilex 'Schillings' by 50% and treat with systemic fungicides. When the plant flushes, perform a reduction prune in Arboricola Trinette to approximately 1/3 its current height.
30. Whitlock: Remove unused survey flags.
31. Whitlock: Re-tuck mulch along curb lines.
- 32. Whitlock: Control grassy weeds in groundcovers along the wall fronts.**
33. To the west of Ammanford entrance: Prune and elevate downward growth in Oak trees along sidewalk.
34. Hillhurst Crossing: Use selective herbicides to improve Bermudagrass in entrance and right-of-way areas.
35. Hillhurst Crossing gate island: Drench Flax Lilies to reduce fungal injury.
36. Broughton Place: Pocket prune Gold Mound Duranta to eliminate the heavily sheared appearance.
37. Broughton Place center island: I recommend reducing Firebush to a consistent height of approximately 24 inches.
38. Alchester frontage: Maintain clearance along sidewalks, targeting Saw Palmettos overgrowing sidewalk edges. Instead of cutting fronds, I recommend removing the stalk from the base of the plant.

CATEGORY III: IMPROVEMENTS – PRICING

1. Clubhouse, near the splash pad: Provide a proposal for a gravel bed catchment that can then drainpipe out to the sidewalk to eliminate the erosion caused by runoff from the pool area.
2. Around the west perimeter of the clubhouse: Provide a price to remove mulch and install sod from the sidewalk to the existing foundation hedgerows. This will reduce a large mulch bed and associated costs and improve overall appearance.

CATEGORY IV: NOTES TO OWNER

1. Clubhouse: I recommend removal of the dead Oak tree at the north end of the parking lot.

CATEGORY V: NOTES TO CONTRACTOR

1. Confirm all areas rained out during the scheduled production are completed by the end of the week.
2. Contractor is reminded that inside the gate island at Larkenheath is to be maintained.

cc: Darryl Adams darryla@rizzetta.com
Stacey Gillis SGillis@rizzetta.com
Dawn Valley dvalley@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	-3	Selective post to promote improved Bermuda/pre-rainy season pre-emerg along Beardlsey
TURF INSECT/DISEASE CONTROL	10		
PLANT FERTILITY	5		
WEED CONTROL – BED AREAS	10	-3	Viney growth in entrance islands
PLANT INSECT/DISEASE CONTROL	10		
PRUNING	10	-2	Woodline and sidewalk overhang / pool seating area overhang
MULCHING	5	1	Trench
WATER/IRRIGATION MANAGEMENT	15		
CLEANLINESS	5		
CARRY OVER	5	-1	11,24

B. SEASONAL COLOR/PERENNIAL MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
VIGOR/APPEARANCE	10	-1	Promote improved growth water and fertility management.
INSECT/DISEASE CONTROL	10		
DEADHEADING/PRUNING	10		
MAXIMUM VALUE	145		

Date 4-19-23_Score: 93.0% ~~Performance Payment™ 100%~~

Contractor Signature: _____

Inspector Signature: _____

Property Representative Signature: _____

1000 Cobb Place Blvd., Suite 304, Kennesaw, GA 30144 Phone: 770.420.0900 Fax: 770.420.0904 www.olminc.com



Tab 10



Meadow Pointe 3

SITE AUDIT

Monday, 12 June 2023

Prepared For Meadow Pointe Board

8 Issues Identified



Pond 49

Assigned To Management

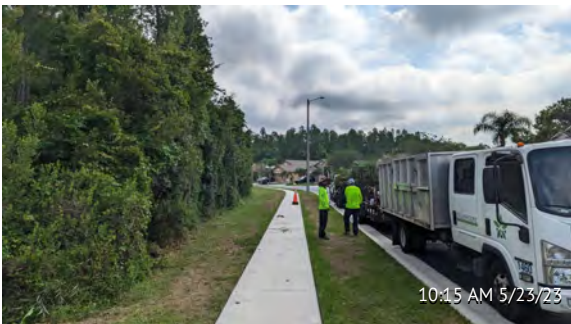
The enhancement team removed the dead tree along the edge of pond 49.



Pond 49

Assigned To Management

The team cut up the trunk of the tree that fell into the pond shore. The remaining tree stump was pushed into the conservation area due to the size and location.



Buffer Cleanup

Assigned To Management

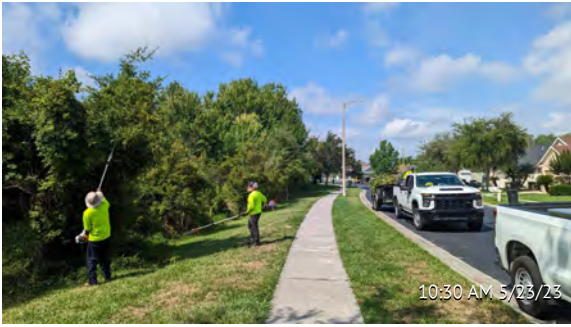
Service teams removed several areas of overgrowth extending over sidewalks.



Dead Tree Removals

Assigned To Management

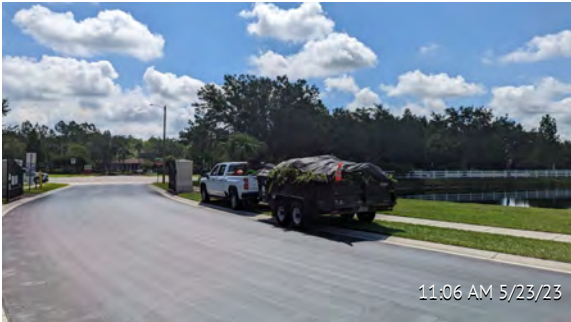
The enhancement crew removed approved dead pine trees along with several other trees in decline.



Common Area Cleanup

Assigned To Management

Service teams removed several layers of Brazilian pepper and wax myrtles along common areas.



Entrance Tree Elevations

Assigned To Management

The enhancement crew elevated several low hanging tree limbs and branches throughout The Meadow Pointe 3 CDD.



Clubhouse Details

Assigned To Management

Service teams detailed and trenched areas around the clubhouse. Detail team will address low hanging tree limbs over the pool deck.



Clubhouse Tree Services

Assigned To Management

Recommend reduction of pine trees around the clubhouse before storm season begins.

Aaron Frazier

Yellowstone Landscape

Tab 11



Dear Property Owners & Representatives,

Juniper prides itself on our storm response capabilities. We fully understand the dynamics involved after a storm and have prepared this storm readiness plan so you can too.

Juniper owns all our equipment. That means no waiting in line with the rest to rent critical equipment after the storm. Juniper employs over 2500 men and women in Florida, of which at least 750 are trained in the use of specialized heavy equipment, tree staking, and production site cleanup. That means our maintenance staff can focus on maintenance services with minimal interruption, and our trained storm response staff can execute an efficient and cost-effective clean-up.

Our storm readiness plan is a pre-executed agreement to commit people and equipment so we can effectively dispatch resources prior to and after the storm. Below is a list of our rates for this year and a summary of our scope of work. We encourage adequate "not to exceed" budgets based on historical data so work can continue through completion without interruption. Our staff will help adjust that value after a post-storm damage assessment and will track expenses weekly with an authorized representative of your own.

Dedicated to your safety,

Dan deMont- CRO

Storm Response Rates:

- **\$80.00/hour (All non-arborist functions)**
- **\$345.00/truck for debris hauling***
- **\$110.00/hour for all Juniper owned equipment****
- **\$65.00/tree staking kit (Standard)**
- **\$95.00/tree staking kit (Large)*****
- **\$3,300.00/day for arbor crew (3 person crew w/ all necessary arbor equipment)**

Debris hauling based on a Juniper service truck. With larger cleanup efforts we can deploy larger debris hauling trucks to reduce expense. **If larger equipment is needed, such as a heavy loader or crane, it will be quoted at damage assessment. *In unique circumstances, additional staking may be required due to grade, tree species or size. This will be itemized and billed accordingly. Palms, in most circumstances, can be staked with the standard kit.*

Pre-Storm Procedures:

1. Stage equipment on site
2. Appoint first responders

Post-Storm Procedures:

1. Clearing roadways, exits and any obstructions preventing residents from leaving
2. Clearing debris off homes or property
3. Saving, re-standing and staking downed trees starting with the highest value specimens
4. Clearing debris off common spaces
5. Loss assessment, restoration planning and budgeting

Tab 12



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** July 19, 2023, at 6:30pm
- **FY 2021-2022 Audit Completion Deadline:** June 30, 2023

**District
Manager's
Report**

June 21

2023

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District Manager Updates

<u>FINANCIAL SUMMARY</u>	<u>4/30/2023</u>
General Fund Cash & Investment Balance:	\$1,939,946
Reserve Fund Cash & Investment Balance:	\$1,536,521
Debt Service Fund & Investment Balance:	<u>\$1,284,424</u>
Total Cash and Investment Balances:	\$4,760,891
General Fund Expense Variance: \$17,477	Over Budget



Rizzetta & Company

Meadow Pointe III Community Development District

**Financial Statements
(Unaudited)**

April 30, 2023

Prepared by: Rizzetta & Company, Inc.

meadowpointe3.org
rizzetta.com

Meadow Pointe III Community Development District

Balance Sheet
As of 04/30/2023
(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets						
Cash In Bank	322,088	302,348	16,379	640,815	0	0
Investments	1,617,858	1,234,173	1,268,045	4,120,077	0	0
Accounts Receivable	16,269	0	6,543	22,811	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	1,290,967
Amount To Be Provided Debt Service	0	0	0	0	0	7,077,033
Total Assets	1,996,496	1,536,521	1,290,967	4,823,984	11,045,871	8,368,000
Liabilities						
Accounts Payable	20,334	0	0	20,334	0	0
Accrued Expenses	42,300	0	0	42,300	0	0
Other Current Liabilities	333	0	0	333	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	1,400	0	0	1,400	0	0
Total Liabilities	64,367	13,569	0	77,936	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	705,785	401,114	749,682	1,856,582	0	0
Total Fund Equity & Other Credits	1,932,129	1,522,952	1,290,967	4,746,048	11,045,871	0
Total Liabilities & Fund Equity	1,996,496	1,536,521	1,290,967	4,823,984	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 04/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 04/30/2023	Year To Date 04/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	15,862	(15,862)
Special Assessments				
Tax Roll	1,897,985	1,897,985	1,906,580	(8,595)
Other Misc. Revenues				
Room Rentals	0	0	3,574	(3,574)
Vending Machine Revenue	200	117	0	116
Key/Access/Transponder Revenue	0	0	2,407	(2,406)
Cell Tower Lease	28,262	16,486	19,783	(3,297)
Remotes	2,000	1,167	3,299	(2,133)
Non-Resident Annual Fees	0	0	280	(280)
Total Revenues	1,928,447	1,915,755	1,951,785	(36,031)
Expenditures				
Legislative				
Supervisor Fees	13,000	7,584	8,000	(416)
Total Legislative	13,000	7,584	8,000	(416)
Financial & Administrative				
Administrative Services	5,974	3,485	3,484	0
District Management	33,475	19,527	19,527	0
District Engineer	20,000	11,667	7,235	4,431
Disclosure Report	2,000	2,000	2,250	(250)
Trustees Fees	11,000	11,000	9,105	1,895
Assessment Roll	5,150	5,150	5,150	0
Financial & Revenue Collections	5,150	3,004	3,005	0
Tax Collector/Property Appraiser Fees	150	150	0	150
Accounting Services	21,630	12,617	12,617	0
Auditing Services	3,400	0	0	0
Arbitrage Rebate Calculation	1,950	1,138	500	638
Public Officials Liability Insurance	3,907	3,907	3,500	407
Legal Advertising	1,000	583	569	15
Miscellaneous Mailings	1,800	1,050	0	1,050
Bank Fees	569	332	466	(134)
Dues, Licenses & Fees	450	263	262	0
Website Hosting, Maintenance, Backup & Email	6,500	3,791	8,041	(4,249)
Total Financial & Administrative	124,105	79,664	75,711	3,953
Legal Counsel				

Meadow Pointe III Community Development District

Statement of Revenues and Expenditures

As of 04/30/2023

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2023	04/30/2023	04/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
District Counsel	28,000	16,334	16,894	(562)
Total Legal Counsel	28,000	16,334	16,894	(562)
Law Enforcement				
Off Duty Deputy	119,000	69,416	78,649	(9,231)
Total Law Enforcement	119,000	69,416	78,649	(9,231)
Electric Utility Services				
Utility Services	28,000	16,334	22,137	(5,804)
Utility - Street Lights	105,000	61,250	82,340	(21,090)
Total Electric Utility Services	133,000	77,584	104,477	(26,894)
Garbage/Solid Waste Control Services				
Garbage - Residential	301,665	175,971	175,947	24
Solid Waste Assessment	2,075	1,210	1,337	(126)
Garbage - Recreation Facility	905	528	721	(194)
Total Garbage/Solid Waste Control Services	304,645	177,709	178,005	(296)
Water-Sewer Combination Services				
Utility - Recreation Facilities	6,500	3,792	3,816	(24)
Total Water-Sewer Combination Services	6,500	3,792	3,816	(24)
Stormwater Control				
Aquatic Maintenance	66,480	38,780	34,437	4,344
Mitigation Area Monitoring & Maintenance	3,600	2,100	0	2,100
Stormwater Assessments	3,912	3,912	3,990	(79)
Aquatic Plant Replacement	3,750	2,187	9,520	(7,333)
Stormwater System Maintenance	7,000	4,084	5,882	(1,798)
Total Stormwater Control	84,742	51,063	53,829	(2,766)
Other Physical Environment				
Street Light Deposit Bond	760	443	566	(123)
Property Insurance	11,216	6,543	11,033	(4,490)
General Liability Insurance	6,962	6,962	6,216	746
Flood Insurance	3,576	2,086	1,953	133
Entry & Walls Maintenance & Repair	5,000	2,917	3,235	(319)
Landscape Maintenance	284,677	166,061	180,451	(14,389)
Irrigation Maintenance & Repair	13,237	7,722	240	7,482
Well Maintenance	3,000	1,750	0	1,750
Tree Trimming Services	13,434	7,836	23,154	(15,317)
Landscape Replacement Plants, Shrubs, Trees	20,000	11,667	43,179	(31,513)
Landscape Inspection Services	9,000	5,250	7,000	(1,750)
Landscape - Annuals/Flowers	18,000	10,500	13,289	(2,789)
Holiday Decorations	17,550	17,550	17,920	(370)

See Notes to Unaudited Financial Statements

Meadow Pointe III Community Development District

Statement of Revenues and Expenditures

As of 04/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 04/30/2023	Year To Date 04/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Landscape - Mulch	31,500	18,375	31,500	(13,125)
Lift Station Maintenance	5,000	2,917	804	2,113
Landscape - Pest Control	2,000	1,166	0	1,166
Wildlife Management Services	4,000	2,334	0	2,334
Miscellaneous Expense	8,835	5,154	13,693	(8,539)
Total Other Physical Environment	457,747	277,233	354,233	(77,000)
Road & Street Facilities				
Gate Phone	11,300	6,591	5,883	708
Gate Maintenance & Repair	35,000	20,417	7,877	12,540
Sidewalk Maintenance & Repair	11,500	6,708	2,500	4,208
Parking Lot Repair & Maintenance	2,500	1,459	0	1,459
Street Sign Repair & Replacement	4,000	2,333	1,550	783
Roadway Repair & Maintenance	5,000	2,917	2,000	917
Total Road & Street Facilities	69,300	40,425	19,810	20,615
Parks & Recreation				
Management Contract	389,569	227,248	206,780	20,468
Employee - Reimbursements	2,000	1,167	528	639
Pest Control	750	438	420	17
Facility A/C & Heating Maintenance & Repair	1,500	875	387	489
Playground Equipment & Maintenance	1,500	875	3,250	(2,375)
Vehicle Maintenance	3,000	1,750	2,656	(906)
Clubhouse Maintenance & Repair	10,000	5,833	2,369	3,465
Pool/Water Park/Fountain Maintenance	24,000	14,000	14,886	(886)
Computer Support, Maintenance & Repair	1,000	583	489	94
Security System Monitoring Services & Maintenance	18,000	10,500	2,031	8,468
Pool Repair & Maintenance	15,000	8,750	1,025	7,725
Operating Supplies	19,600	11,434	14,220	(2,786)
Tennis/Athletic Court/Park Maintenance & Supplies	5,000	2,916	9,539	(6,623)
Cable & Internet	2,500	1,459	287	1,172
Dog Waste Station Supplies & Maintenance	1,900	1,108	0	1,109
Fitness Equipment Maintenance & Repair	10,000	5,834	285	5,548
Total Parks & Recreation	505,319	294,770	259,152	35,618
Special Events				
Special Events	15,000	8,750	8,314	436
Total Special Events	15,000	8,750	8,314	436
Contingency				
Capital Outlay	68,089	39,718	628	39,090

See Notes to Unaudited Financial Statements

Meadow Pointe III Community Development District

Statement of Revenues and Expenditures

As of 04/30/2023

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2023	04/30/2023	04/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Total Contingency	68,089	39,718	628	39,090
Total Expenditures	1,928,447	1,144,042	1,161,518	(17,477)
Total Excess of Revenues Over(Under) Expenditures	0	771,713	790,267	(18,554)
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	484,804	(484,804)
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(569,285)	569,285
Total Other Financing Sources(Uses)	0	0	(84,481)	84,481
Fund Balance, Beginning of Period	0	0	1,226,343	(1,226,343)
Total Fund Balance, End of Period	0	771,713	1,932,129	(1,160,416)

Meadow Pointe III Community Development District

Statement of Revenues and Expenditures

As of 04/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 04/30/2023	Year To Date 04/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	14,286	(14,286)
Special Assessments				
Tax Roll	302,348	302,348	302,348	0
Total Revenues	302,348	302,348	316,634	(14,286)
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	302,348	302,348	0	302,348
Total Expenditures	302,348	302,348	0	302,348
Total Excess of Revenues Over(Under) Expenditures	0	0	316,634	(316,634)
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)	0	0	84,481	(84,481)
Fund Balance, Beginning of Period	0	0	1,121,837	(1,121,837)
Total Fund Balance, End of Period	0	0	1,522,952	(1,522,952)

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

Statement of Revenues and Expenditures

As of 04/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 04/30/2023	Year To Date 04/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	5,876	(5,876)
Special Assessments				
Tax Roll	587,460	587,460	589,756	(2,296)
Total Revenues	<u>587,460</u>	<u>587,460</u>	<u>595,632</u>	<u>(8,172)</u>
Expenditures				
Debt Service				
Interest	242,460	242,460	116,449	126,011
Principal	345,000	345,000	0	345,000
Total Debt Service	<u>587,460</u>	<u>587,460</u>	<u>116,449</u>	<u>471,011</u>
Total Expenditures	<u>587,460</u>	<u>587,460</u>	<u>116,449</u>	<u>471,011</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>479,183</u>	<u>(479,183)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>482,266</u>	<u>(482,266)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>961,449</u>	<u>(961,449)</u>

Meadow Pointe III Community Development District

Statement of Revenues and Expenditures

As of 04/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 04/30/2023	Year To Date 04/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	1,256	(1,256)
Special Assessments				
Tax Roll	297,410	297,410	298,573	(1,163)
Total Revenues	297,410	297,410	299,829	(2,419)
Expenditures				
Debt Service				
Interest	56,410	56,410	29,330	27,080
Principal	241,000	241,000	0	241,000
Total Debt Service	297,410	297,410	29,330	268,080
Total Expenditures	297,410	297,410	29,330	268,080
Total Excess of Revenues Over(Under) Expenditures	0	0	270,499	(270,499)
Fund Balance, Beginning of Period	0	0	59,018	(59,018)
Total Fund Balance, End of Period	0	0	329,517	(329,517)

Meadow Pointe III CDD
Investment Summary
April 30, 2023

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>April 30, 2023</u>
The Bank of Tampa	Money Market Account	\$ 5,066
The Bank of Tampa ICS Program:		
First Horizon Bank	Money Market Account	71,612
First Republic Bank	Money Market Account	87,561
First Western Trust Bank	Money Market Account	248,806
Pacific Western Bank	Money Market Account	48
Pinnacle Bank	Money Market Account	248,806
The Huntington National Bank	Money Market Account	248,806
Western Alliance Bank	Money Market Account	164
FLCLASS Operating	Average Monthly Yield 4.9868%	706,989
	Total General Fund Investments	\$ 1,617,858
FLCLASS Asset Replacement	Average Monthly Yield 4.9868%	\$ 452,882
FLCLASS Road Reserve	Average Monthly Yield 4.9868%	122,578
	Subtotal	575,460
The Bank of Tampa ICS Program:		
Asset Replacement Reserve		
City National Bank of Florida	Money Market Account	126,463
First Horizon Bank	Money Market Account	239
First Republic Bank	Money Market Account	160,844
Merchants Bank of Indiana	Money Market Account	248,806
Pacific Western Bank	Money Market Account	106
Western Alliance Bank	Money Market Account	58
	Subtotal	536,516
Road Reserve		
City National Bank of Florida	Money Market Account	122,086
First Horizon Bank	Money Market Account	49
First Republic Bank	Money Market Account	8
Pacific Western Bank	Money Market Account	20
Western Alliance Bank	Money Market Account	34
	Subtotal	122,197
	Total Reserve Fund Investments	\$ 1,234,173
US Bank Series 2013 Revenue	First American Treasury Obligation Fund Class Z	\$ 359,865
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	43,166
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	254,928
US Bank Series 2021 Revenue	First American Treasury Obligation Fund Class Y	321,813
	Total Debt Service Fund Investments	\$ 1,268,045

**Meadow Pointe III Community Development District
Summary A/R Ledger
From 04/01/2023 to 04/30/2023**

Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due
720, 2670						
720-001	720 General Fund	Pasco County Tax Collector	AR00000568	12110	10/01/2022	16,268.55
Sum for 720, 2670						16,268.55
720, 2797						
720-200	720 Debt Service Fund S2013 & S2015	Pasco County Tax Collector	AR00000568	12110	10/01/2022	2,690.84
720-200	720 Debt Service Fund S2013 & S2015	Pasco County Tax Collector	AR00000568	12110	10/01/2022	1,652.68
Sum for 720, 2797						4,343.52
720, 2798						
720-202	720 Debt Service Fund S2021	Pasco County Tax Collector	AR00000568	12110	10/01/2022	2,198.97
Sum for 720, 2798						2,198.97
Sum for 720						22,811.04
Sum Total						22,811.04

See Notes to Unaudited Financial Statements

**Meadow Pointe III Community Development District
Summary A/P Ledger
From 04/1/2023 to 04/30/2023**

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
720, 2670					
720 General Fund	04/01/2023	All Florida Mechanical Services, Inc	i22990	Qrtly Preventative Maintenance 03/23	193.12
720 General Fund	04/20/2023	Cintas Corporation	4153146124	Cleaning Supplies 04/23	440.01
720 General Fund	04/20/2023	DCSI, Inc.	30616	Service Call 03/23	125.00
720 General Fund	04/20/2023	LLS Tax Solutions, Inc.	002999	Arbitrage Services S2013 FYE 03/23	500.00
720 General Fund	04/19/2023	Pasco County Utilities	18300919	1500 Meadow Pointe Blvd 03/23	112.89
720 General Fund	04/30/2023	Rizzetta & Company, Inc.	INV0000079817	Cell Phone 04/23	50.00
720 General Fund	04/28/2023	Rizzetta & Company, Inc.	INV0000079753	Personnel Reimbursement 04/23	12,691.01
720 General Fund	04/24/2023	Southern Automated Access Services, LLC	12704	Gate Phone 813-435-0748 04/23	43.95
720 General Fund	04/24/2023	Southern Automated Access Services, LLC	12699	Wrencrest Phone number 813 482 2049 04/23 Whitlock	53.95
720 General Fund	04/25/2023	U.S. Bank	6901757	Trustee Fee Series 2021 04/01/23 - 03/31/24	4,148.38
720 General Fund	04/01/2023	U.S. Water Services Corporation	SI69614	Monthly Lift Inspection 04/23	90.09
720 General Fund	04/21/2023	Yellowstone Landscape	TM 517465	Landscape Enhancement 04/23	1,885.70
Sum for 720, 2670					20,334.10
Sum for 720					20,334.10
Sum Total					20,334.10

Meadow Pointe III Community Development District
Notes to Unaudited Financial Statements
April 30, 2023

Balance Sheet

1. Trust statement activity has been recorded through 04/30/2023.
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 13



Brian E. Corley
Supervisor of Elections
PO Box 300
Dade City FL 33526-0300

MAY 1 2023

BY:

1-800-851-8754
www.pascovotes.gov

April 26, 2023

Daryl Adams, District Manager
District Office
3434 Colwell Ave
Suite 200
Tampa FL 33614

Dear Daryl Adams:

Pursuant to your request, the following voter registration statistics are provided for their respective community development districts as of April 15, 2023.

- Connerton West Community Development District 3,141
- Country Walk Community Development District 1,945
- Hidden Creek North Community Development District 359
- Meadow Pointe III Community Development District 3,369
- Meadow Pointe IV Community Development District 1,799
- Meadow Pointe V Community Development District 0
- Wesbridge Community Development District 495

As always, please call me if you have any questions or need additional information.

Sincerely,

Tiffannie A. Alligood
Chief Administrative Officer

East Pasco - Dade City (352) 521-4302
Central Pasco - Land O' Lakes (813) 929-2788
West Pasco - New Port Richey (727) 847-8162

Tab 14

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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, May 17, 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 <i>(via conference phone)</i>
19	
20 John Johnson	Board Supervisor, Assistant Secretary
21 Glen Aleo	Board Supervisor, Assistant Secretary
22 Michael Torres	Board Supervisor, Assistant Secretary <i>(via conference phone)</i>
23	
24	

25 Also present were:

26	
27 Daryl Adams	District Manager, Rizzetta & Company
28 Justin Lawrence	Clubhouse Manager
29 Tonya Stewart	District Engineer, Stantec <i>(joined at 8:44 pm by phone)</i>
30 Michael Rodriguez	Amenities Manager, Rizzetta & Company
31 Aaron Frazier	Representative, Yellowstone Landscape
32 Vivek Babbar	District Counsel, Straley Robin & Vericker
33 Jason Diogo	Solitude Lake Management
34 Representative	Vesta Property Services
35 Representative	Pasco County Deputy

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

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46 All present at the meeting joined in the Pledge of Allegiance.
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THIRD ORDER OF BUSINESS

Audience Comments on Agenda Items

There were no audience comments.

FOURTH ORDER OF BUSINESS

Discussion Regarding Fiscal Year 2023/2024 Proposed Budget

Mr. Adams presented the fiscal year 2023/2024 proposed budget totaling \$2,409,755.04 including the road reserve. A brief discussion was held regarding various line items.

FIFTH ORDER OF BUSINESS

Consideration of Resolution 2023-03, Approving Fiscal Year 2023/2024 Proposed Budget and Setting the Public Hearing on the Final Budget

On a motion from Mr. Johnson, seconded by Mr. Hall, with all in favor the Board of Supervisors approved Resolution 2023-03, Approving the Fiscal Year 2023/2024 proposed budget totaling \$,409,755.04 and setting the public hearing for August 16, 2023, at 6:30 p.m. at the Meadow Pointe III Clubhouse, located at 1500 Meadow Pointe Blvd, Wesley Chapel, FL 33543, for the Meadow Pointe III Community Development District.

SIXTH ORDER OF BUSINESS

Presentation of Amenity Service RFP's Received

Mr. Carlucci reported on his visits to four other communities and a brief discussion was held.

The Board decided to table the proposals until their next meeting.

SEVENTH ORDER OF BUSINESS

Consideration of Southern Automated Access Services Proposals

The Board asked Mr. Lawrence to submit all related costs for repairs to the gate along with the cost to pull the video to the violators' insurance company. They asked that he provide a recap of the expenses and the discussion be kept on the agenda until expenses have been recouped.

On a motion from Mr. Aleo, seconded by Mr. Johnson, with all in the Board of Supervisors ratified payment of the Southern Access Services proposal for gate repairs totaling \$9,415, for the Meadow Pointe III Community Development District.

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EIGHTH ORDER OF BUSINESS

Staff Reports

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A. Community Deputy Report

Deputy Buddy presented his report to the Board. He stated that he has information on the individual who hit the gate, as well as the company that was making all the noise at night. The Board asked that he obtain the insurance information for the driver responsible for the gate damage and the driver be issued a citation. The Board also asked that the company responsible for the noise be trespassed throughout the entire community.

B. Aquatic Report

Mr. Diogo presented the report to the Board. The Board asked that the tree on site 49 be moved. Mr. Frazier will provide a proposal.

C. Amenity Management

Mr. Lawrence presented his report to the Board. He noted that new Meadow Pointe III shirts will be ordered soon.

Mr. Lawrence and Management responded to Board requests regarding the following items.

- The U.S. Water proposal
- Showing personal checks on the O & M report
- Withholding payment to Suncoast Pool Services
- Replacement and/or painting of fishing signs as needed
- Updating Asset Replacement Schedule, Conservation Sheet to include time frames, and Inventory Listing
- Creating a "One Drive"
- Provide pictures of the shed relative to the proposal on page 67 of the agenda and put them on the agenda for next month's meeting
- Obtaining a proposal for a water bottle station inside the clubhouse

D. District Counsel

Mr. Babbar stated that he spoke with Counsel for the leasing company relative to the flag on the tower and was told he would have a response by next month.

Mr. Babbar informed the Board of a new legal requirement, whereas Board Supervisors will need to complete Ethics training by next year.

E. District Engineer

Ms. Stewart provided an update on the cracks in the roads. She is in the process of obtaining proposals to determine how bad the situation is.

E. Landscape Update

1. Review of March OLM Report

Mr. Adams stated that the March OLM report score was 89% but as of today it was 93%.

138 **2. Yellowstone March Inspection Report**
139 Mr. Frazier presented his report to the Board. A brief discussion was held regarding
140 the four proposals submitted by Yellowstone with the following Board action being
141 taken:

142
143 The Board tabled proposal #279674 - Heatherstone Entrance Project and proposal
144 #279691- the Whitlock Entrance Project.
145

On a motion from Mr. Hall, seconded by Mr. Aleo, with all in favor, the Board of Supervisors approved proposal #291386 in the amount of \$2,071.40 for pine tree removal, for the Meadow Pointe III Community Development District.

146

On a motion from Mr. Hall, seconded by Mr. Aleo, with all in favor, the Board of Supervisors approved proposal #291388 in the amount of \$6,840.50 for tree removal at the Activity Court, for the Meadow Pointe III Community Development District.

147

148 **F. District Manager**

149 Mr. Adams reminded the Board the next regular meeting is scheduled for June 21,
150 2023 at 6:30 p.m.

151

152 The Board discussed the following items:

153

- 154 • April Financials
- 155 • Suncoast Pools Termination Letter Sent and Payment Withheld Pending
156 Receipt of Keys
- 157 • 2022/2023 Budget Overage
- 158 • Checks
- 159 • Towing
- 160 • Administration

161

162 **NINTH ORDER OF BUSINESS**

**Consideration of the Minutes of the Board
of Supervisors' Regular meeting held on
April 19, 2023**

163

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165

166 Mr. Adams presented the minutes of the Board of Supervisors meeting held on February
167 15, 2023, that were tabled at the last meeting.

168

On a motion from Mr. Johnson, seconded by Mr. Hall, with all in favor, the Board of Supervisors approved the regular meeting minutes for April 19, 2023, as presented for the Meadow Pointe III Community Development District.

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175 **TENTH ORDER OF BUSINESS** **Consideration of Operations and**
176 **Maintenance Expenditures for March 2023**
177

178 The Board was presented with the Operation and Maintenance Expenditures for
179 March 2023.

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

180
181 **ELEVENTH ORDER OF BUSINESS** **Supervisor Requests and Audience**
182 **Comments**
183

184 There were Supervisor Requests or audience comments.
185

186 **TWELFTH ORDER OF BUSINESS** **Adjournment**
187

On a motion from Mr. Johnson, seconded by Mr. Aleo, with four in favor and 1 against (Michael Hall) the Board agreed to adjourn the meeting at 8:58 p.m. for the Meadow Pointe III Community Development District.

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Assistant Secretary

Chairman/Vice Chairman

Tab 15



MEADOW
POINTE

MEADOW POINTE III

COMMUNITY DEVELOPMENT DISTRICT

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

Operations and Maintenance Expenditures April 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2023 through April 30, 2023. This does not include expenditures previously approved by the Board.

The total items being presented:

\$140,582.86

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2023 Through April 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Atlas Towing Service Inc	100283	23-52573	Tow-Away Signs 03/23	\$ 385.00
Candi Sutherland-Babcock	100291	041123 Babcock	Rentel Refund 04/23	\$ 100.00
Cintas Corporation	100284	4150367166	Cleaning Supplies 03/23	\$ 632.96
Cintas Corporation	100292	4151740808	Cleaning Supplies 04/23	\$ 316.85
Disclosure Services, LLC	100293	5 - 720 04/23	Amortization Schedule Series 2013	\$ 250.00
Fitness Logic, Inc.	100294	112184	Quarterly General Maintenance 04/23	\$ 95.00
Florida Department of Revenue	ACH	61-8015577967-4 03/23 ACH	Sales Tax 03/23	\$ 299.24
Frontier Florida, LLC	ACH	239-188-0915-091913-5 04/23 Auto Pay	239-188-0915-091913-5 Phone Summary 03/23	\$ 339.84
Glen Richard Aleo	100276	GA040523	Board of Supervisors Meeting 04/05/23	\$ 200.00
Glen Richard Aleo	100295	GA041923	Board of Supervisors Meeting 04/19/23	\$ 200.00
Home Depot Credit Services	100277	Home Depot 03/23	Supplies 03/23	\$ 134.70
John A. Johnson	100278	JJ040523	Board of Supervisors Meeting 04/05/23	\$ 200.00

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2023 Through April 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
John A. Johnson	100296	JJ041923	Board of Supervisors Meeting 04/19/23	\$ 200.00
Meadow Pointe III CDD	DC 040723	DC 040723	Debit Card Replenishment	\$ 1,956.99
Michael J Hall	100279	MH040523	Board of Supervisors Meeting 04/05/23	\$ 200.00
Michael J Hall	100297	MH041923	Board of Supervisors Meeting 04/19/23	\$ 200.00
Michael Torres	100280	MT040523	Board of Supervisors Meeting 04/05/23	\$ 200.00
Michael Torres	100298	MT041923	Board of Supervisors Meeting 04/19/23	\$ 200.00
Outsmart Pest Management, Inc.	100285	37018	Monthly Pest Control 04/23	\$ 60.00
Pasco Sheriff's Office	100303	AR001580	Security Services 08/22	\$ 8,902.25
Pasco Sheriff's Office	100304	AR001860	Security Services 03/23	\$ 9,963.75
Pasco Sheriff's Office	100304	AR001875	Security Services 04/23	\$ 9,963.75
Paul Carlucci	100281	PC040523	Board of Supervisors Meeting 04/05/23	\$ 200.00
Paul Carlucci	100299	PC041923	Board of Supervisors Meeting 04/19/23	\$ 200.00

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2023 Through April 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta & Company, Inc.	100274	INV0000078887	District Management Services 04/23	\$ 5,619.08
Rizzetta & Company, Inc.	100275	INV0000078924	Personnel Reimbursement 03/23	\$ 12,228.84
Rizzetta & Company, Inc.	100282	INV0000078953	Cell Phone 03/23	\$ 50.00
Rizzetta & Company, Inc.	100290	INV0000079427	Amenity Management & Personnel Reimbursement 04/23	\$ 13,574.95
Romaner Graphics	100286	21583	Pool Signs 03/23	\$ 180.00
Solitude Lake Management, LLC	100305	PSI-64212	Lake & Pond Management Services 04/23	\$ 5,882.15
Southern Automated Access Services, LLC	100287	12515	Gate Phone/CAPXL Cloud - Ammanford 03/23	\$ 124.50
Southern Automated Access Services, LLC	100287	12627	Gate Phone/CAPXL Cloud - Ammanford 04/23	\$ 124.50
Southern Automated Access Services, LLC	100287	12628	Gate Phone/CAPXL Cloud 04/23	\$ 124.50
Southern Automated Access Services, LLC	100287	12629	Heatherstone Gate Phone/CAPXL Cloud 04/23	\$ 124.50
Stantec Consulting Services, Inc.	100300	2064907	Wrencrest Engineering Services 03/23	\$ 547.50
Straley Robin Vericker	100288	22855	General Legal Services 03/23	\$ 2,171.50

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2023 Through April 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Suncoast Pool Service, Inc.	100306	9209	Monthly Pool Service 04/23	\$ 1,500.00
TECO	ACH	TECO Summary 03/23 - 720 AUTOPAY	TECO Summary 03/23	\$ 11,386.09
Times Publishing Company	100289	0000279462	Legal Advertising Acc:119369 03/23	\$ 140.50
Waste Connections of Florida	ACH	1389453W426 Autopay	Waste Disposal Services 05/23	\$ 128.12
Waste Connections of Florida	ACH	6687276W425 Autopay	Waste Disposal - All Sites 03/23	\$ 25,138.75
Withlacoochee River Electric Cooperative, Inc.	ACH	1353910 03/23 AUTOPAY	Street Lights 03/23	\$ 1,501.63
Withlacoochee River Electric Cooperative, Inc.	ACH	Acct 10213579 03/23	Electric Summary 03/06/23- 04/05/23	\$ 363.17
Yellowstone Landscape	100307	TM 506786	Monthly Landscape Maintenance 04/23	\$ <u>24,272.25</u>
Report Total				\$ <u>140,582.86</u>

Atlas Towing Service, Inc.

30115 FL 54, Wesley Chapel FL 33543
Phone: (813) 973-1330 | Fax: (813) 973-0816

Invoice
Invoice #23-52573

Printed 3/27/2023

Darryl Adams
Rizzetta & Company
Meadow Pointe III CDD
1500 meadow pointe blvd
wesley chapel fl 33543

Call #	52573	Authorized by	Rizzetta & Company
Reason	(other)		
Date/Time Requested	3/27/2023 @ 2:44 PM		Meadow Pointe III Community 1500 Meadow Pointe Blvd , Florida 33543 , Wesley Chapel fl 33543
Contact	Darryl		Darryl Adams (813) 383-6676
		Service Location	1500 Meadow Pointe Blvd, Wesley Chapel, FL 33543, USA (1500 Meadow Pointe Boulevard)

Year	Make	Model	Color	VIN	Plate	Odometer
-	Tow away Signs x12	-	-	-	-	-

Charge Descripon	Quanty	Price	Line Total
Tow Away Sign x12, 1 sign free	11	\$35.00	\$385.00
		Grand Total	\$385.00
		Amount Due:	\$385.00



Damage Disclaimer: I Have been advised that my vehicle may be damaged if winched, towed, unlocked, jump started, ree changed or le on unaended premises. I recognize the difficulty involved and I agree not to hold Atlas Towing Service responsible for such damages should it result. I, the undersigned do hereby cerfy that I am legally authorized and entitled to take possession of the vehicle described and all personal property therein. I have received the vehicle and all personal property in sas factory condion.

Signature: _____

ATLAS TOWING SERVICE, INC. 176109

30115 S.R. 54
 WESLEY CHAPEL, FL 33543
 (813) 973-1330

AUTH BY: Meadow Pointe III TIME: AM/PM DATE: 3/28/2002
 BREAKDOWN VEHICLE: Tow-Away Signs YEAR: COLOR:
 UNIT PROBLEM: MILEAGE: LOADED:
 BREAKDOWN LOC:
 FINAL DESTINATION:

ENROUTE	TOWED	TRUCK #	DRIVER SIG		
ENDING MILEAGE		LICENSE NUMBER	<u>AVB</u>	STATE	
BEGINNING MILEAGE		V.I.N.			
TOTAL MILEAGE		PO#			

PAYER: 12 Signs - 1 Sign Free
 STREET:
 CITY-ST-ZIP:

OWNERS NAME:
 ADDRESS:
 CREDIT CARD #: EXP. DATE: APPROVAL NO.:

# TOW VEHS.:	# MEN:	# RECOVERY HRS:
HOOKUP		SUB TOTAL ▶
<u>Signs @ \$35.00</u>	<u>\$385.00</u>	DISC (-) %
ROAD SERVICE		TOTAL ▶
RECOVERY		STOR @
LABOR		ADMINS. FEE
WAITING TIME		PAID OUT
2ND TOW		GATE FEE
SWAP VEHICLE		SALES TAX
REMOVE DR LINE		GRAND TOTAL ▶ <u>\$385.00</u>

AUTHORIZE AND DAMAGE RELEASE
 I HAVE BEEN ADVISED THAT MY VEHICLE MAY BE DAMAGED IF WINCHED, TOWED, UNLOCKED OR LEFT ON UNATTENDED PREMISES. I RECOGNIZE THE DIFFICULTY INVOLVED AND I AGREE NOT TO HOLD THE TOWING SERVICE RESPONSIBLE FOR SUCH DAMAGE SHOULD IT RESULT.
 ACCEPTED BY: ▶ **X**

MPIII COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

Check Request

Amount: \$100.00

Date: 4/11/23

Payable to: Candi Sutherland-Babcock

Address: 4312 Fernwood CT, Zephyrhills, FL 33543

Reason: original card stolen; can't do square refund

Requester: Justin Lawrence

Directions for check:
TO resident

Check is to be mailed:

Same address
as above (P)



REMIT PAYMENT TO:
 CINTAS CORP
 P.O. BOX 630910
 CINCINNATI, OH 45263-0910

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 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 # 4150367166
INVOICE DATE 03/23/2023
SERVICE TICKET # 4150367166

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
	X6116	MM AIR FRESHENER SVC	04	D	5	28.939	144.70	N
	X6116	MM AIR FRESHENER SVC	L 04	F	5	36.000	180.00	N
	X6123	MM AIR FRESHENER RFL-	04	D	0	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	0.00	N
	X84450	4X6 BROWN MAT	04	F	3	27.981	0.00	N
	X9016	MM AIR FRESHENER DSP-	02	D	5	0.000	0.00	N
	X9024	CENTERPULL TOWEL DISPENSER-	02	F	6	1.072	6.43	N
	X9025	CENTERPULL TOWEL REFILL-	02	D	8	18.836	150.69	N
	X9110	JRT TOILET TISSUE REFILL-	02	D	5	10.459	52.30	N
	X9210	URINAL SCREEN SVC	02	D	2	8.779	17.56	N
	X9215	URINAL SCREEN RFL-	02	F	2	0.000	0.00	N
		SUBTOTAL					613.86	
		SERVICE CHARGE					19.10	N
		SUBTOTAL					632.96	
		TAX					0.00	
		TOTAL USD					632.96	



Signature :

HILDA SERRATO Invoice Total Pymt on Acct.
 632.96 0.00
 Sold To: 0013490312 SO#: 4150367166 03/23/2023 03:14 PM





REMIT PAYMENT TO:
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 CINCINNATI, OH 45263-0910

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

INVOICE

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

INVOICE # 4151740808
INVOICE DATE 04/06/2023
SERVICE TICKET # 4151740808

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	2	6.475	12.95	N	
	X6922	WOOD WET MOP HANDLE-	02	F	1	0.000	0.00	N	
	X7464	DISP URINAL MAT RFL-	02	F	2	0.000	0.00	N	
	X9016	MM AIR FRESHENER DSP-	02	D	5	0.000	0.00	N	
	X9024	CENTERPULL TOWEL DISPENSER-	02	F	6	1.072	6.43	N	
	X9025	CENTERPULL TOWEL REFILL-	02	D	8	18.836	150.69	N	
	X9110	JRT TOILET TISSUE REFILL-	02	D	5	10.459	52.30	N	
	X9210	URINAL SCREEN SVC	02	D	2	8.779	17.56	N	
	X9215	URINAL SCREEN RFL-	02	F	2	0.000	0.00	N	
	X9440	BOX ALL PURPSE WIPER-	04	D	1	8.590	8.59	N	
SUBTOTAL							297.75		
SERVICE CHARGE								19.10	N
SUBTOTAL								316.85	
TAX								0.00	
TOTAL USD								316.85	



Signature :



Disclosure Services LLC

RECEIVED
04/13/23

Invoice

1005 Bradford Way
Kingston, TN 37763

Date	Invoice #
4/10/2023	5

Bill To
Meadow Pointe III CDD C/O Rizzetta & Company

Terms	Due Date
Net 30	5/10/2023

Description	Amount
Amortization Schedule Series 2013 5-1-23 Prepay \$40,000	250.00
<div data-bbox="105 1549 1144 1743" style="border: 1px solid black; width: 100%; height: 100%;"></div>	

Total	\$250.00
Payments/Credits	\$0.00
Balance Due	\$250.00

Phone #
865-717-0976

E-mail
tcarter@disclosureservices.info



Fitness Logic

380 Scarlet Blvd.
Oldsmar, FL 34677

Phone #
727-784-4964

Fax #
727-784-0223

E-mail
fitlogic@aol.com

RECEIVED
04/11/23

Invoice

Date	Invoice #
4/10/2023	112184

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

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

P.O. Number	Terms	Rep	Work Order #	Completed
	Net 10	JoseR	114203	4/7/2023

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

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

Florida Sales and Use Tax Return
Reporting Period

DR-15EZ
R. 01/20

Certificate Number: 61-8015577967-4

MAR 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

299.24

Due: APR 01 2023
Late After: APR 20 2023

0500 0 20230331 0001003043 4 4000001557 7967 3

	DOLLARS				CENTS
1. Gross Sales <small>(Do not include tax)</small>			4	274	76
2. Exempt Sales <small>(Include these in Gross Sales, Line 1)</small>					
3. Taxable Sales/Purchases <small>(Include Internet/Out-of-State → Purchases)</small>			4	274	76
4. Total Tax Due <small>(Include Discretionary Sales Surtax from Line B)</small>			2	99	24
5. Less Lawful Deductions					
6. Less DOR Credit Memo					
7. Net Tax Due			2	99	24
8. Less Collection Allowance or Plus Penalty and Interest					
9. Amount Due With Return <small>(Enter this amount on front)</small>			2	99	24

Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

Signature of Taxpayer: *Fran Carroll* Date: 4/10/23 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: 42.75

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.



MEADOW POINTE III CDD

RECEIVED
APR 10 2023

Page 1 of 28

Your Monthly Invoice

Account Summary

New Charges Due Date	4/28/23
Billing Date	4/04/23
Account Number	239-188-0915-091913-5
PIN	██████
Previous Balance	342.66
Payments Received Thru 4/04/23	-342.66
Thank you for your payment!	
Balance Forward	.00
New Charges	339.84
Total Amount Due	\$339.84

BY:.....



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FRONTIER

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

6790 0007 NO RP 04 04042023 NNNNNNNN 01 000021

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

You are all set with Auto Pay! To review your account, go to frontier.com or MyFrontier mobile app.



Date of Bill

4/04/23

Account Number

239-188-0915-091913-5

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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.

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Date of Bill
Account Number

4/04/23
239-188-0915-091913-5

SUMMARY OF CHARGES BY ACCOUNT

239/188-0915.0	.00
813/907-0937.0	56.64
813/929-6738.0	56.64
813/973-0651.0	56.64
813/973-3584.0	56.64
813/973-8303.0	56.64
813/994-5419.0	56.64

TOTAL \$339.84







APR 10 2023

Your Monthly Invoice

Account Summary

New Charges Due Date	BY:	4/28/23
Billing Date		4/04/23
Account Number		813-907-0937-122706-5
PIN		██████
New Charges		56.64
Amount Transferred to 239/188-0915		\$56.64
Total Amount Due		\$0.00



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

6790 0007 NO RP 04 04042023 NNNNNNNN 01 000021

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

PAYMENT STUB

Total Amount Due	\$0.00
New Charges Due Date	4/28/23
Account Number	813-907-0937-122706-5
Amount Enclosed	\$

Mail Payment To:

FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407

Date of Bill
Account Number4/04/23
813-907-0937-122706-5

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

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SERVICE TERMS

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Date of Bill
Account Number

4/04/23
813-907-0937-122706-5

CURRENT BILLING SUMMARY

Local Service from 04/04/23 to 05/03/23

Qty Description	813/907-0937.0	Charge
Basic Charges		
Business Line - 2 Yr Term		32.95
Multi-Line Federal Subscriber Line Charge		8.40
Access Recovery Charge Multi-Line Business		3.58
Frontier Roadwork Recovery Surcharge		1.75
Federal USF Recovery Charge		3.48
FL State Communications Services Tax		2.47
Federal Excise Tax		1.40
County Communications Services Tax		1.21
FL State Gross Receipts Tax		.82
Pasco County 911 Surcharge		.40
FL Telecommunications Relay Service		.10
FL State Gross Receipts Tax		.08
Total Basic Charges		56.64

TOTAL 56.64

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

We are increasing the Road Recovery Surcharge by \$1.00 per month starting on May 1. We charge this fee to cover a portion of the money we spend to move our network due to road work projects required by government agencies. To learn more, go to frontier.com/taxes-and-surcharges







Your Monthly Invoice

Account Summary

New Charges Due Date	4/28/23
Billing Date	4/04/23
Account Number	813-929-6738-080405-5
PIN	██████████
New Charges	56.64
Amount Transferred to 239/188-0915	\$56.64
Total Amount Due	\$0.00

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APR 10 2023



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

6790 0007 NO RP 04 04042023 NNNNNNNN 01 000021

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

PAYMENT STUB

Total Amount Due \$0.00

New Charges Due Date 4/28/23

Account Number 813-929-6738-080405-5

Amount Enclosed \$

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

603000813929673808040500000000000000000005



Date of Bill

4/04/23

Account Number

813-929-6738-080405-5

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Date of Bill

4/04/23

Account Number

813-929-6738-080405-5

CURRENT BILLING SUMMARY

Local Service from 04/04/23 to 05/03/23

Qty Description	813/929-6738.0	Charge
Basic Charges		
Business Line - 2 Yr Term		32.95
Multi-Line Federal Subscriber Line Charge		8.40
Access Recovery Charge Multi-Line Business		3.58
Frontier Roadwork Recovery Surcharge		1.75
Federal USF Recovery Charge		3.48
FL State Communications Services Tax		2.47
Federal Excise Tax		1.40
County Communications Services Tax		1.21
FL State Gross Receipts Tax		.82
Pasco County 911 Surcharge		.40
FL Telecommunications Relay Service		.10
FL State Gross Receipts Tax		.08
Total Basic Charges		56.64
TOTAL	56.64	

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

We are increasing the Road Recovery Surcharge by \$1.00 per month starting on May 1. We charge this fee to cover a portion of the money we spend to move our network due to road work projects required by government agencies. To learn more, go to frontier.com/taxes-and-surcharges







Your Monthly Invoice

Account Summary

New Charges Due Date	4/28/23
Billing Date	4/04/23
Account Number	813-973-0651-072706-5
PIN	██████████
New Charges	56.64
Amount Transferred to 239/188-0915	\$56.64
Total Amount Due	\$0.00

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BY:



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

6790 0007 NO RP 04 04042023 NNNNNNNN 01 000021

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

PAYMENT STUB

Total Amount Due **\$0.00**

New Charges Due Date 4/28/23

Account Number 813-973-0651-072706-5

Amount Enclosed **\$**

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

916000813973065107270600000000000000000005



Date of Bill

4/04/23

Account Number

813-973-0651-072706-5

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

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SERVICE TERMS

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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

4/04/23
813-973-0651-072706-5

CURRENT BILLING SUMMARY

Local Service from 04/04/23 to 05/03/23

Qty Description	813/973-0651.0	Charge
Basic Charges		
Business Line - 2 Yr Term		32.95
Multi-Line Federal Subscriber Line Charge		8.40
Access Recovery Charge Multi-Line Business		3.58
Frontier Roadwork Recovery Surcharge		1.75
Federal USF Recovery Charge		3.48
FL State Communications Services Tax		2.47
Federal Excise Tax		1.40
County Communications Services Tax		1.21
FL State Gross Receipts Tax		.82
Pasco County 911 Surcharge		.40
FL Telecommunications Relay Service		.10
FL State Gross Receipts Tax		.08
Total Basic Charges		56.64

TOTAL 56.64

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

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Your Monthly Invoice

Account Summary

New Charges Due Date	4/28/23
Billing Date	4/04/23
Account Number	813-973-3584-120506-5
PIN	██████████
New Charges	56.64
Amount Transferred to 239/188-0915	\$56.64
Total Amount Due	\$.00

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

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

PAYMENT STUB

Total Amount Due	\$.00
New Charges Due Date	4/28/23
Account Number	813-973-3584-120506-5
Amount Enclosed	\$

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

475000813973358412050600000000000000000005



Date of Bill

4/04/23

Account Number

813-973-3584-120506-5

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Date of Bill
Account Number

4/04/23
813-973-3584-120506-5

CURRENT BILLING SUMMARY

Local Service from 04/04/23 to 05/03/23

Qty Description 813/973-3584.0

Basic Charges

Description	Charge
Business Line - 2 Yr Term	32.95
Multi-Line Federal Subscriber Line Charge	8.40
Access Recovery Charge Multi-Line Business	3.58
Frontier Roadwork Recovery Surcharge	1.75
Federal USF Recovery Charge	3.48
FL State Communications Services Tax	2.47
Federal Excise Tax	1.40
County Communications Services Tax	1.21
FL State Gross Receipts Tax	.82
Pasco County 911 Surcharge	.40
FL Telecommunications Relay Service	.10
FL State Gross Receipts Tax	.08
Total Basic Charges	56.64

TOTAL 56.64

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

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Your Monthly Invoice

Account Summary

New Charges Due Date	4/28/23
Billing Date	4/04/23
Account Number	813-973-8303-121905-5
PIN	██████████
New Charges	56.64
Amount Transferred to 239/188-0915	\$56.64
Total Amount Due	\$0.00

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

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

PAYMENT STUB

Total Amount Due	\$0.00
New Charges Due Date	4/28/23
Account Number	813-973-8303-121905-5
Amount Enclosed	\$

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

860000813973830312190500000000000000000000000000000005

Date of Bill
Account Number4/04/23
813-973-8303-121905-5

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FRONTIER

Date of Bill
Account Number

4/04/23
813-973-8303-121905-5

CURRENT BILLING SUMMARY

Local Service from 04/04/23 to 05/03/23

Qty Description	813/973-8303.0	Charge
Basic Charges		
Business Line - 2 Yr Term		32.95
Multi-Line Federal Subscriber Line Charge		8.40
Access Recovery Charge Multi-Line Business		3.58
Frontier Roadwork Recovery Surcharge		1.75
Federal USF Recovery Charge		3.48
FL State Communications Services Tax		2.47
Federal Excise Tax		1.40
County Communications Services Tax		1.21
FL State Gross Receipts Tax		.82
Pasco County 911 Surcharge		.40
FL Telecommunications Relay Service		.10
FL State Gross Receipts Tax		.08
Total Basic Charges		56.64

TOTAL 56.64

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

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FRONTIER

Your Monthly Invoice

Account Summary

New Charges Due Date	4/28/23
Billing Date	4/04/23
Account Number	813-994-5419-070804-5
PIN	██████████
New Charges	56.64
Amount Transferred to 239/188-0915	\$56.64
Total Amount Due	\$0.00

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



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FRONTIER

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

6790 0007 NO RP 04 04042023 NNNNNNNN 01 000021

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

PAYMENT STUB

Total Amount Due	\$0.00
New Charges Due Date	4/28/23
Account Number	813-994-5419-070804-5
Amount Enclosed	\$ _____

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

181000813994541907080400000000000000000005

Date of Bill
Account Number4/04/23
813-994-5419-070804-5

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Date of Bill
Account Number

4/04/23
813-994-5419-070804-5

CURRENT BILLING SUMMARY

Local Service from 04/04/23 to 05/03/23

Qty Description 813/994-5419.0

Basic Charges

	Charge
Business Line - 2 Yr Term	32.95
Multi-Line Federal Subscriber Line Charge	8.40
Access Recovery Charge Multi-Line Business	3.58
Frontier Roadwork Recovery Surcharge	1.75
Federal USF Recovery Charge	3.48
FL State Communications Services Tax	2.47
Federal Excise Tax	1.40
County Communications Services Tax	1.21
FL State Gross Receipts Tax	.82
Pasco County 911 Surcharge	.40
FL Telecommunications Relay Service	.10
FL State Gross Receipts Tax	.08
Total Basic Charges	56.64

TOTAL 56.64

CUSTOMER TALK

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Meadow Pointe III Budget Workshop Meeting
 Meeting Date: April 5, 2023

SUPERVISOR PAY REQUEST

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

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	7:13pm
Meeting End Time:	8:38pm
Total Meeting Time:	1.25

Time Over (3) Hours:

Total at \$175 per Hour:

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	4/5/23	6:30pm
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: Dayl Aleo

Meadow Pointe III Regular Meeting

Meeting Date: April 19, 2023

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>	
Michael Hall	Yes	MH041923
Michael Torres	Yes	MT041923
Paul Carlucci	Yes	PC041923
John Johnson	Yes	JJ041923
Glen Aleo	Yes	GA041923
(*) Does not get paid		
NOTE: Supervisors are only paid if checked.		

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:30pm
Meeting End Time:	9:35pm
Total Meeting Time:	3.03hr

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: 



Commercial Account



ACCOUNT ACTIVITY STATEMENT

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

Commercial Account:
Statement Date 03/21/23
Credit Line \$2,000
Credit Available \$1,677

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

Account Balance \$322.25

Account Information

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

Current Payments and Unapplied Payments	\$0.00
Current Purchases and Debits	\$134.70
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$187.55

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CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
02/22/23	THE HOME DEPOT TAMPA, FL	9081751			\$89.73	03/31/23
02/27/23	THE HOME DEPOT TAMPA, FL	4811997			\$44.97	03/31/23
TOTAL					\$134.70	

PREVIOUSLY BILLED INVOICES

Please submit payment for all past due amounts.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
01/24/23	THE HOME DEPOT TAMPA, FL	8017023			\$74.39	02/28/23
02/01/23	THE HOME DEPOT TAMPA, FL	74490			\$113.16	03/31/23
TOTAL					\$187.55	

PAST DUE INVOICES

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
\$74.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Questions About Your Account
 ACCT MGR HOME DEPOT CREDIT SERVICES
 PHONE 1-800-395-7363 (TTY: 711)
 FAX 1-877-969-6751
 EMAIL WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT

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

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

200909



Other Account and Payment Information

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

PROPER FORM for payments sent by mail or courier.

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

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

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

PAYMENT OTHER THAN BY MAIL:

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

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

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

REPORT A LOST, STOLEN OR NEVER RECEIVED CARD

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

CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:

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

EDLR402A 5036 07 20230322 PG 2 OF 5 20099 46502293.11 01870761 0-2

PURCHASE HISTORY

Year to Date	\$322.25
Life to Date	\$20,868.74

RECEIVED

MAR 29 2023

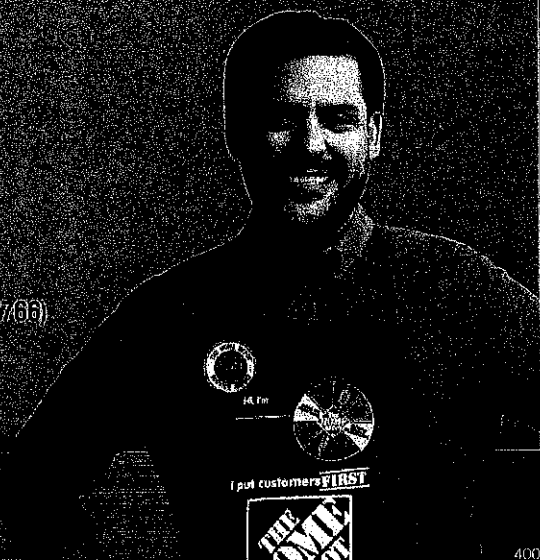
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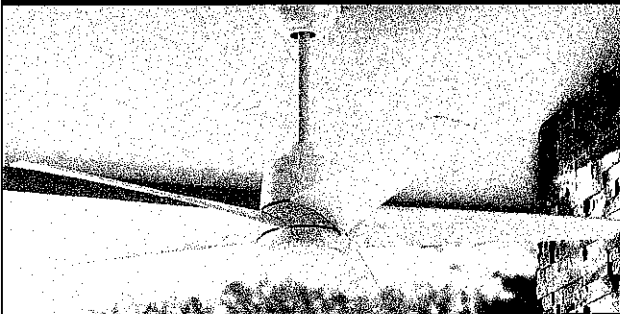


MILLWORK VIRTUAL APRON

400



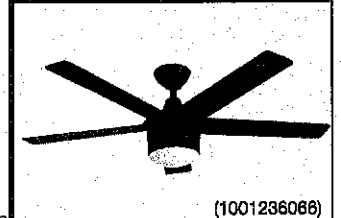
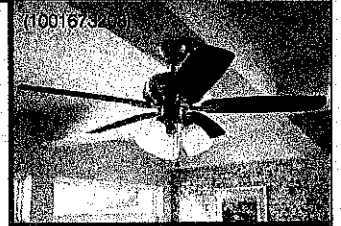
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Hampton Bay Mena 54 in. White Color Changing Integrated LED Indoor/Outdoor Matte White Ceiling Fan with Light Kit and Remote Control (1005919928)

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402

(1001236066)

80077E



64502293.11 01870761 0-2

ED0070E

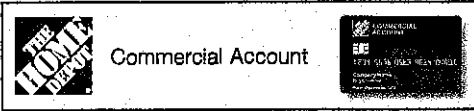
EDLR402A 5036 07 20230322 PG 3 OF 5

PAYMENT PAGE

Commercial Account

Statement Date 03/21/23

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



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

Invoices to Be Paid

IMPORTANT:

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

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (If less than Amount Due)
02/22/23	9081751	\$89.73	\$89.73	03/31/23	<input type="checkbox"/>	\$
02/27/23	4611997	\$44.97	\$44.97	03/31/23	<input type="checkbox"/>	\$

PREVIOUSLY BILLED OPEN ITEMS

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (If less than Amount Due)
01/24/23	8017023	\$74.39	\$74.39	02/28/23	<input type="checkbox"/>	\$
02/01/23	74490	\$113.16	\$113.16	03/31/23	<input type="checkbox"/>	\$



P.O. Box 790420
St. Louis, MO 63179

Statement Enclosed

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



Statement Date
Account Balance
Check here if paying
all invoices

03/21/23
\$322.25

Amount Enclosed: \$

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

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

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



40099E

8:00E

46502293.11 01870761 0-2
EOLR402A 5036 07 20230322 PG 4 OF 5


HOME

Change of Address

Please print address changes in blue or black ink.



.....
.....
.....

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Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 92 - 2532003880
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

BILL TO:
Acct:
MEADOWPOINTE III CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$89.73	02/22/23	03/31/23	9081751
PO:		Store: 6311, TAMPA, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FEIT 150W ED17 HID CL HIPRESS SODIUM	10052522310000100040	1.0000 EA	\$23.97	\$23.97
FEIT 150W ED17 HID CL HIPRESS SODIUM	10052522310000100040	1.0000 EA	\$23.97	\$23.97
SPRAYWAY GLASS FOAM AERO 23OZ	10034066640000400004	1.0000 EA	\$3.68	\$3.68
UNB (75W) BR40 DL 6PK DIM	10059566550000100037	1.0000 EA	\$25.48	\$25.48
SPRAYWAY GLASS FOAM AERO 23OZ	10034066640000400004	1.0000 EA	\$3.68	\$3.68
CE VINYL ELECT TAPE ROLL 3/4X60FTX7	00005057640001100008	1.0000 EA	\$1.63	\$1.63
15A DECORA GROUNDING SWITCH, WH.	00002551140000200007	1.0000 EA	\$2.44	\$2.44
15A DECORA GROUNDING SWITCH, WH.	00002551140000200007	1.0000 EA	\$2.44	\$2.44
15A DECORA GROUNDING SWITCH, WH.	00002551140000200007	1.0000 EA	\$2.44	\$2.44

Purchased by: PADILLA FRANK D
Customer #: 00006

SUBTOTAL	\$89.73
TAX	\$0.00
TOTAL	\$89.73

BILL TO:
Acct:
MEADOWPOINTE III CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$44.97	02/27/23	03/31/23	4611997
PO:		Store: 6311, TAMPA, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BLACK OUTDOOR BARN LIGHT WALL MOUNT	10050279130001800002	1.0000 EA	\$44.97	\$44.97

Purchased by: PADILLA FRANK D
Customer #: 00008

SUBTOTAL	\$44.97
TAX	\$0.00
TOTAL	\$44.97

388005



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46502293.11 01670761 0-2

5000PE

EOLR402A 5039 07 20230322 PG 5 OF 5

Meadow Pointe III CDD Debit Card

Date	Vendor	Description	GL Code	Amount
03.01/23	MailChimp	Monthly Subscription	57200-4738	(26.50)
03/02/23	Constant Contact	Monthly Subscription	57200-4738	(5.00)
03/06/23	Walmart	Easter Supplies	57400-4775	(64.10)
03/08/23	Chevrolet of WC	Vehicle Maintenance	57200-4660	(72.59)
03/08/23	CES	Clubhouse Supplies	57200-4738	(131.58)
03/08/23	Wawa	Truck Gas	57200-4660	(68.05)
03/09/23	Walmart	Clubhouse Supplies	57200-4738	(125.24)
03/13/23	Amazon	Easter Supplies	57400-4775	(135.93)
03/13/23	Amazon	Easter Decorations	57400-4775	(9.99)
03/13/23	Amazon	Easter Supplies	57400-4775	(79.98)
03/13/23	Walmart	Clubhouse Supplies	57200-4738	(39.17)
03/14/23	OpenDoor	Gate Maintenance	54100-4612	(632.00)
03/20/23	Amazon	Clubhouse Supplies	57200-4738	(13.47)
03/20/23	Amazon	Clubhouse Supplies	57200-4738	(55.72)
03/22/23	Wawa	Truck Gas	57200-4660	(100.00)
03/22/23	Walmart	Clubhouse Supplies	57200-4738	(104.34)
03/23/23	Amazon	Easter Supplies	57400-4775	(9.99)
03/23/23	Amazon	Clubhouse Supplies	57200-4738	(39.99)
03/27/23	Amazon	Clubhouse Supplies	57200-4738	(29.55)
03/27/23	Amazon	Clubhouse Supplies	57200-4738	(17.98)
03/29/23	Lowe's	Clubhouse Supplies	57200-4738	(168.06)
03/29/23	Amazon	Vehicle Maintenance	57200-4660	(30.99)
03/29/23	Lowe's	Clubhouse Supplies	57200-4738	(12.56)
03/29/23	Amazon	Clubhouse Supplies	57200-4738	(11.99)
03/30/23	MailChimp	Monthly Subscription	57200-4738	(26.50)
03/31/23	Amazon	Clubhouse Supplies	57200-4738	(22.12)
03/14/23	Walmart	Refund	57200-4738	27.64
03/30/23	Lowe's	Refund	57200-4738	48.76
Total To Replenish				(1,956.99)

District Manager

Date

Manager



Your order has been processed.

Order MC17799630

Processed on Feb 28, 2023 03:00 am New York.

Essentials plan

1,500 contacts

\$26.50

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

on February 28, 2023

\$26.50

Balance as of February 28, 2023

\$0.00

2/28/23

Manager

Payment Receipt for March 1, 2023

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

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

Constant
Contact

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

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

3/1/23

Customer Number: 1104918

Invoice No: 81471

INVOICE

LITHIA CHEVROLET OF WESLEY CHAPEL #392

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

CLIFTON FISCHER MEADOW POINTE III CD

5844 OLD PASCO ROAD
WESLEY CHAPEL, FL 33544

Home: 813-994-1001 Bus:

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

Page 1 of 2

Cell: 813-428-7072

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

SERVICE ADVISOR: 233956 KEVIN DROZDOWIC

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

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

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

B C/S: CUSTOMER STATES TO TOP OFF ALL FLUIDS AND TIRE PRESSURES
MISC A TRAINED TECHNICIAN WILL ANALYZE (DIAGNOSE) YOUR CONCERN. AS A RESULT OF DIAGNOSIS, AN ESTIMATE FOR REPAIRS OR ADDITIONAL DIAGNOSIS AS REQUIRED WILL BE PROVIDED TO YOU.

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

C MULTI POINT INSPECTION
MULTI WALK AROUND MULTI POINT INSPECTION
251018 CRC 0.00 0.00 0.00 TOTAL LINE C: 0.00

D CST

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

Section 501.98, Florida Statutes, requires that, at least 30 days before bringing any claim against a motor vehicle dealer for an unfair or deceptive trade practice, a consumer must provide the dealer with a written demand letter stating the name, address, and telephone number of the consumer; the name and address of the dealer; a description of the facts that serve as the basis for the claim; the amount of damages; and copies of any documents in the possession of the consumer which relate to the claim.

Customer X _____ Customer X _____

Customer Number: 1104918

Invoice No: 81471

INVOICE

LITHIA

CHEVROLET OF WESLEY

CHAPEL #392

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

LIFTON FISCHER MEADOW POINTE III CD

Page 2 of 2

1844 OLD PASCO ROAD
WESLEY CHAPEL, FL 33544

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

Cell: 813-428-7072

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

SERVICE ADVISOR: 233956 KEVIN DROZDOWIC

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

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

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

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

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

ESTIMATE: 99.99 07MAR23 12:02 SA: 233956

CONTACT:

PROVISIONS AND MATERIALS

2.60

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

CHEVROLET

3/7/23

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PERFORMED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE...

SHOP SUPPLY COSTS: We have added a charge equal to 10.84% of the total cost of labor and parts, not to exceed \$38.98, to the Repair Order. This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies and waste disposal...

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

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

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

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

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

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

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

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

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



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

Manager

Details for Order #113-0066407-2415475

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

Order Placed: March 9, 2023

Amazon.com order number: 113-0066407-2415475

Order Total: \$9.99

Not Yet Shipped

Items Ordered

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

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

Condition: New

Shipping Address:

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

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Visa | Last digits: 7960

Billing address

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

Item(s) Subtotal: \$9.99

Shipping & Handling: \$0.00

Total before tax: \$9.99

Estimated tax to be collected: \$0.00

Grand Total: \$9.99

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

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3/9/23

Manager

Details for Order #113-0464876-6482653

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

Order Placed: March 9, 2023

Amazon.com order number: 113-0464876-6482653

Order Total: \$79.98

Not Yet Shipped

Items Ordered

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

Price

\$39.99

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

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 7960

Billing address

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

Item(s) Subtotal: \$79.98

Shipping & Handling: \$0.00

Total before tax: \$79.98

Estimated tax to be collected: \$0.00

Grand Total: \$79.98

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

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3/9/23

Manager

Details for Order #113-6001785-2473823

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

Order Placed: March 9, 2023

Amazon.com order number: 113-6001785-2473823

Order Total: \$135.93

Not Yet Shipped

Items Ordered

Price

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

Condition: New

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

Condition: New

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

Condition: New

Shipping Address:

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

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 7960

Billing address

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

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

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

Grand Total: \$135.93

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

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3/9/23

Manager

INVOICE

Open Door Enterprises LLC

1625 Walker AVE NW #140797, Grand Rapids, MI

49514, UNITED STATES

sales@opendoorremote.com; Website:

www.opendoorremote.com

Invoice No#: 350132

Invoice Date: Mar 3, 2023

Due Date: Mar 3, 2023



PAID

\$0.00

AMOUNT DUE

BILL TO

mpiiiclub@tampabay.rr.com

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

3/13/23

Manager

Details for Order #113-0630392-8849040

Print this page for your records.

Order Placed: March 17, 2023

Amazon.com order number: 113-0630392-8849040

Order Total: \$13.47

Not Yet Shipped

Items Ordered

Price

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

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 7960

Billing address

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

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

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

Grand Total: \$13.47

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

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3/17/23

Manager

Details for Order #113-7838974-8215438

Print this page for your records.

Order Placed: March 17, 2023

Amazon.com order number: 113-7838974-8215438

Order Total: \$55.72

Not Yet Shipped

Items Ordered

Price

1 of: *DeWalt DWHT36109 30' Tape Measure*

\$19.97

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

Condition: New

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

\$20.78

Sold by: Amazon.com Services LLC

Condition: New

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

\$14.97

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 7960

Billing address

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

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

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

Grand Total: \$55.72

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

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3/17/23

Manager

Details for Order #113-3694000-2388267

Print this page for your records.

Order Placed: March 21, 2023

Amazon.com order number: 113-3694000-2388267

Order Total: \$9.99

Not Yet Shipped

Items Ordered

	Price
1 of: 1 Inch Number Stencils Plastic Number Stencils Reusable Digital Painting Templates for Cake Stencil Address Number Painting Stencils Templates	\$9.99
Sold by: Rollvi (seller profile)	

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 7960

Billing address

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

Item(s) Subtotal: \$9.99

Shipping & Handling: \$0.00

Total before tax: \$9.99

Estimated tax to be collected: \$0.00

Grand Total: \$9.99

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

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3/21/23

Manager

Details for Order #113-2192239-2577002

Print this page for your records.

Order Placed: March 21, 2023

Amazon.com order number: 113-2192239-2577002

Order Total: \$39.99

Not Yet Shipped

Items Ordered

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

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

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

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Visa | Last digits: 7960

Billing address

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

Item(s) Subtotal: \$39.99

Shipping & Handling: \$0.00

Total before tax: \$39.99

Estimated tax to be collected: \$0.00

Grand Total: \$39.99

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

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3/21/23

Manager

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Thank you! ID #:7SHHF160F91



813-262-2180 Mgr: ALEJANDRA

28500 STATE ROAD 54
WESLEY CHAPEL, FL 33543

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

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

3/3/23

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



Become a member
Scan for free 30-day trial

03/03/23 15:54:27



Manager

Welcome to Wawa #5226

Phone: 813-494-2329

27866 SR 56

Wesley Chapel, FL 33544

3/7/2023

5:17:11 PM

Register #100

Trx #

9220757

Total: \$68.05

Qty

59,473

Term: XXXXXXXX1004

Appr: 020365

Seq#: 017824

Gas Truck

Pay at Pump Sale

Pump #: 6 Unleaded

20.628 Gallons @ \$3.299/Gal \$68.05

Sub-Total: \$68.05

Tax: \$0.00

Total: \$68.05

Visa: \$68.05

Change: \$0.00

Capture

Visa

XXXXXXXXXXXX7960

Contactless

USD\$ 68.05

VISA DEBIT

Mode: Issuer

AID: A0000000031010

TVR: 0000000000

IAD: XXXXXXXXXXXXXX

TSI: 0000

ARC: 00

ARQC:

9179D5CB8E82EABD

03/07/2023 17:17:06

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

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

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

CES 159
21147 LEONARD RD
LUTZ, FL 33558

Ref #: 0021

Sale

XXXXXXXXXXXX7960

VISA Entry Method: Chip

Total: \$ 131.58

03/07/23 16:52:51

Inv #: 063400 Appr Code: 035538

Transaction ID: 463066787715496

Apprvd: Online Batch#: 000256

VISA DEBIT

AID: A000000031010

TSI: 6800

TAN: 8000008000

Customer Copy

THANK YOU!

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

Manager

CASH SALE

LOL/063400

Phone: 813-909-8776

Date: 07 Mar 2023

Fax: 813-909-8775

Email: LandOLakes0159@cityelectricsupply.com

Page 1/1

Entered by: Derek Kline

Account: 01590468001

Tax Exempt #: 85-8012667439C-

Order Number: LANDSCAPE

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


3/7/23

Credit Card No. 7960 Payment \$131.58

Goods Total: \$131.58

Tax Total: \$0.00

Total: \$131.58

Signature: 

Print Name: Luis Rod

Manager

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



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

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

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

3/8/23

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



of 5
mart 03/08/23 16:57:46
CUSTOMER COPY

Manager

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



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

Refund

WALMART STORE
TAMPA, FL
02740 OP# 008398 TE# 91 TR# 08480
MERCHANT# 048202740998000
A

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

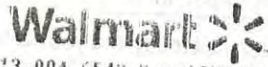
Prices You Can Trust. Every Day.
No Catcher! Scan with Walmart app

3 13:56:04
OWNER COPY ***

3/12/23

Manager

Give us feedback @ survey.walmart.com
Thank you! ID #: 7SHJFHYNR8R



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

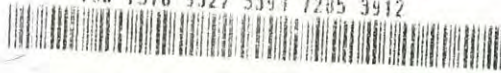
STA 02740 OPN 000182 FEB 20 TRN 00303	
SPRAY PAINT 002006637571	5.98 0
SPRAY PAINT 002006637633	5.98 0
SPRAY PAINT 002006637571	5.98 0
SPRAY PAINT 002006637633	5.98 0
SPEC BRUSHSET 007706921225	9.97 0
SAM S CHOICE 007874233574 F	5.28 0
SUBTOTAL	39.17
TOTAL	39.17
USA FEND	39.17

US DeBIT
**** * 7950 1 0

APPROVAL # 842098
REF # 1842000314
TRANS ID - 583071658136410
VALIDATION - 00JR
PAYMENT SERVICE - E
AID 8000000980040
ACC DECHASE 1688308505
TERMINAL # SC011513
NO SIGNATURE REQUIRED
03/12/23 14:17:03

3/12/23

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



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

Manager

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Thank you! ID #:7SHK0JYRSJY



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

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

SUBTOTAL 104.34

TOTAL 104.34

VISA TEND 104.34

US DEBIT **** * 7960 I 0

APPROVAL # 022457

REF # 308000691875

TRANS ID - 303080636377654

VALIDATION - B41R

PAYMENT SERVICE - E

AID A0000000980840

ARC 1791C41758B14843

TERMINAL # SC011513

*NO SIGNATURE REQUIRED

03/21/23 13:41:31

CHANGE DUE 0.00

ITEMS SOLD 12

TCH 5036 3950 6359 3788 7398 2



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03/21/23 13:41:40

CUSTOMER COPY

3/21/23

Manager

Wawa #5226

27866 SR 56

Wesley Chapel FL 335

3/21/2023 1:02:01 PM

Term: XXXXXXXXXXX1004

Appr: 089468

Seq#: 044056

Product: Super

Pump Gallons Price

08 24.396 \$4.099

Total Sale \$100.00

Capture

Visa

XXXXXXXXXXXX7960

Chip Read

USD\$ 100.00

US DEBIT

Mode: Issuer

AID: A0000000980840

TUR: 8000088000

IAD: XXXXXXXXXXXXXXX

TSI: 6800

ARC: 00

ARQC:

60B7B95B903160C7

3/21/23

03/21/2023 12:57:09

PIN Bypassed

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

YOUR OPINION MATTERS

Tell us about your experience at

* MyWawaVisit.com *

Take our survey for a chance to win

Free Hoagies for a year (1 per week)

or Wawa swag basket & \$25 gift card!!

Disponible

en Espanol

Survey Code: 1927162

Store Number:05226

Please respond

within 5 days

NO PURCHASE

NECESSARY

See rules at website

Manager

Details for Order #113-4191325-6806634

Print this page for your records.

Order Placed: March 24, 2023

Amazon.com order number: 113-4191325-6806634

Order Total: \$29.55

Not Yet Shipped

Items Ordered

Price

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

\$3.19

Sold by: Amazon.com Services LLC

Condition: New

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

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

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 7960

Billing address

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

Item(s) Subtotal: \$29.55

Shipping & Handling: \$0.00

Total before tax: \$29.55

Estimated tax to be collected: \$0.00

Grand Total: \$29.55

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

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3/24/23

Manager

Details for Order #113-4562109-7054664

Print this page for your records.

Order Placed: March 24, 2023
Amazon.com order number: 113-4562109-7054664
Order Total: \$17.98

Not Yet Shipped

Items Ordered

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

Price

\$8.99

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 7960

Billing address

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

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

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

Grand Total: \$17.98

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

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3/24/23

Manager

Details for Order #113-6840827-0105015

Print this page for your records.

Order Placed: March 28, 2023

Amazon.com order number: 113-6840827-0105015

Order Total: \$30.99

Not Yet Shipped

Items Ordered

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

Price

\$30.99

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 7960

Billing address

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

Item(s) Subtotal: \$30.99
Shipping & Handling: \$0.00

Total before tax: \$30.99
Estimated tax to be collected: \$0.00

Grand Total: \$30.99

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

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3/28/23

Manager

Details for Order #113-6490684-1090641

Print this page for your records.

Order Placed: March 28, 2023

Amazon.com order number: 113-6490684-1090641

Order Total: \$22.12

Not Yet Shipped

Items Ordered

Price

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

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 7960

Billing address

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

Item(s) Subtotal: \$22.12

Shipping & Handling: \$0.00

Total before tax: \$22.12

Estimated tax to be collected: \$0.00

Grand Total: \$22.12

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

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3/28/23

Manager

Details for Order #113-5278048-6170662

Print this page for your records.

Order Placed: March 28, 2023

Amazon.com order number: 113-5278048-6170662

Order Total: \$11.99

Not Yet Shipped

Items Ordered

Price

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

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

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 7960

Billing address

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

Item(s) Subtotal: \$11.99

Shipping & Handling: \$0.00

Total before tax: \$11.99

Estimated tax to be collected: \$0.00

Grand Total: \$11.99

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

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3/28/23

Manager



Your order has been processed.

Order MC18011054

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

Essentials plan

1,500 contacts

\$26.50

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

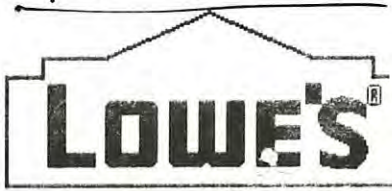
on March 29, 2023

\$26.50

Balance as of March 29, 2023

\$0.00

3/29/23



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

- SALE -

SALES#: S1003BN8 4782650 TRANS#: 55948355 03-

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

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

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

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



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

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

STORE MANAGER: CHRIS VASILE

3/27/23

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

SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

¡ENTRE EN EL SORTEO MENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY

WITHIN ONE WEEK AT: www.lowes.com/survey

YOUR ID #528274 100370 868942

NO PURCHASE NECESSARY TO ENTER OR WIN

VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER

Manager



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

- MRU RETURN 81888 -

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

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

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

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

3/28/23

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

Manager



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

- SALE -

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

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

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

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

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



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

3/28

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FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

* SHARE YOUR FEEDBACK!
* ENTER FOR A CHANCE TO BE
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!
* ¡ENTRE EN EL SORTEO MENSUAL
* PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
YOUR ID #818898 100300 877501

NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

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



Outsmart Pest Management
 4814 Parkway Blvd
 Land O Lakes, FL 34639
 813-973-1814

Service Slip/Invoice

INVOICE: 37018
DATE: 4/3/2023
ORDER: 37018

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
4/3/2023	02:07 PM			
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	4/3/2023		

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
 04/03/23

* 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



Pasco Sheriff's Office

INVOICE

Customer Number: C00279
Invoice Number: AR001580
Invoice Date: 08/11/22
Terms: DUE UPON RECEIPT

To: MEADOW PT III
3434 COLWEL AVE
SUITE 200
TAMPA, FL 33614

Date	Description	Amount
08/11/22	AUG22 # 11	8,902.25
Total Due		8,902.25

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Please make checks payable to:

Customer Number: C00279
Invoice Number: AR001580
Invoice Date: 08/11/22
Total Amount Due \$ 8,902.25



Pasco Sheriff's Office

20101 Central Blvd.
Land O' Lakes, FL 34637

- Please update your system remit your check to
Pasco Sheriff's Office
8700 Citizen Drive
New Port Richey, FL 34654
Attn: Finance

Total Payment \$ _____



Pasco Sheriff's Office
F.I.R.S.T.

INVOICE

Customer Number: C00279
Invoice Number: AR001860
Invoice Date: 03/06/23
Terms: DUE UPON RECEIPT

To: MEADOW PT III
 3434 COLWEL AVE
 SUITE 200
 TAMPA, FL 33614

Date	Description	Amount
03/06/23	MAR23 #6	9,963.75
Total Due		9,963.75

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Please make checks payable to:



Pasco Sheriff's Office
F.I.R.S.T.

20101 Central Blvd.
Land O' Lakes, FL 34637

-Please remit your check payable to
 Pasco Sheriff's Office
 8700 Citizen Drive
 New Port Richey, FL 34654
 Attn: Finance

Customer Number: C00279
Invoice Number: AR001860
Invoice Date: 03/06/23
Total Amount Due \$ 9,963.75

Total Payment \$ _____



Pasco Sheriff's Office

INVOICE

Customer Number: C00279
Invoice Number: AR001875
Invoice Date: 04/05/23
Terms: DUE UPON RECEIPT

To: MEADOW PT III
3434 COLWEL AVE
SUITE 200
TAMPA, FL 33614

Date	Description	Amount
04/05/23	APR23 #7	9,963.75
Total Due		9,963.75

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer Number: C00279
Invoice Number: AR001875
Invoice Date: 04/05/23
Total Amount Due \$ 9,963.75

Please make checks payable to:



Pasco Sheriff's Office

20101 Central Blvd.
Land O' Lakes, FL 34637

-Please remit your check payable to
Pasco Sheriff's Office
8700 Citizen Drive
New Port Richey, FL 34654
Attn: Finance

Total Payment \$ _____

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
4/1/2023	INV0000078887

Bill To:

MEADOW POINTE III CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
April	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 #
3/31/2023	INV0000078924

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	\$12,228.84	\$12,228.84
Subtotal			\$12,228.84
Total			\$12,228.84

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
3/31/2023	INV0000078953

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
Cell Phone	50.00	\$1.00	\$50.00
Subtotal			\$50.00
Total			\$50.00

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

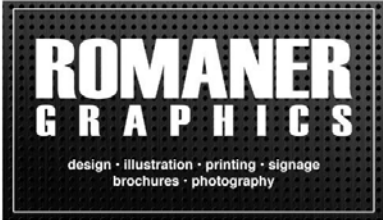
Date	Invoice #
4/14/2023	INV0000079427

Bill To:

Meadow Point III CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
April	Upon Receipt	00010

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,800.00	\$1,800.00
Personnel Reimbursement	1.00	\$11,774.95	\$11,774.95
Subtotal			\$13,574.95
Total			\$13,574.95



20108 Pond Spring Way
Tampa, FL 33647
813-991-6069
romanergraphics@gmail.com

INVOICE # 21583

TO: _____
COMPANY NAME: Meadow Pointe III
DATE: 3/22/23

Please Use Pool Gate To Enter sign, mounted on
maxmetal, installed on sandwich boards
2 @ \$90.00 each

TOTAL: \$180.00
RECEIVED
03/23/23

ROMANER
GRAPHICS
Thank You,



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-64212
Invoice Date: 4/1/2023

Bill
To: Meadow Pointe III CDD
C/O Rizzetta & Company
3434 Colwell
Suite 200
Tampa, FL 33614

Ship
To: Meadow Pointe III CDD
C/O Rizzetta & Company
3434 Colwell
Suite 200
Tampa, FL 33614

Ship Via
Ship Date 4/1/2023
Due Date 5/1/2023
Terms Net 30

Customer ID 8080
P.O. Number
P.O. Date 4/1/2023
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance April Billing 4/1/2023 - 4/30/2023 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

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 #
3/10/2023	12515

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

Job Name	Terms
AMMANFORD	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	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/Credits	\$0.00
	Balance Due	\$124.50





Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
4/3/2023	12627

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

Job Name	Terms
AMMANFORD	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	APRIL			
	This fee is for the CAPXL cloud.	53.00		53.00
	This fee is for the voice phone service.	22.50		22.50
	This fee is for the monthly cellular wifi.	49.00		49.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$124.50
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	Payments/Credits	\$0.00
	Balance Due	\$124.50

RECEIVED
04/03/23



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
4/3/2023	12628

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
	APRIL			
	This fee is for the CAPXL cloud.	53.00		53.00
	This fee is for the voice phone service.	22.50		22.50
	This fee is for the monthly cellular wifi.	49.00		49.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$124.50
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	Payments/Credits	\$0.00
	Balance Due	\$124.50

RECEIVED
04/03/23



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
4/3/2023	12629

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
	APRIL This fee is for the CAPXL cloud.	53.00		53.00
	This fee is for the voice phone service.	22.50		22.50
	This fee is for the monthly cellular wifi.	49.00		49.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$124.50
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	Payments/Credits	\$0.00
	Balance Due	\$124.50





INVOICE

RECEIVED
04/11/23

Invoice Number 2064907
Invoice Date April 10, 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 **March 24, 2023**
 Current Invoice Total (USD) 547.50

Prepare for and attend March CDD meeting

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

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Stewart, Tonja L	2.50	219.00	547.50
	Subtotal Professional Services	<u>2.50</u>		<u>547.50</u>

Top Task Subtotal 2023 FY General Consulting 547.50

Total Fees & Disbursements 547.50
INVOICE TOTAL (USD) **547.50**

Due upon receipt or in accordance with terms of the contract

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

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

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

Thank you.

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Meadow Pointe III Community Development District

Rizzetta

5844 Old Pasco Road

Suite 100

Wesley Chapel, FL 33544

March 27, 2023

Client: 001009

Matter: 000001

Invoice #: 22855

Page: 1

RE: GENERAL MATTERS

For Professional Services Rendered Through March 15, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
2/17/2023	VKB	REVIEW EMAIL FROM STAFF ACCOUNTANT; REVIEW FINANCIAL STATEMENTS.	0.2	\$61.00
2/20/2023	VKB	REVIEW EMAIL FROM T. STEWART RE: MP BLVD AND DOCUMENTATION EVIDENCING COUNTY'S MAINTENANCE RESPONSIBILITY.	0.2	\$61.00
2/21/2023	VKB	REVIEW EMAIL FROM D. ADAMS; REVIEW LANDSCAPING BID SUMMARY.	0.4	\$122.00
3/9/2023	MS	PREPARE RESOLUTION APPROVING PROPOSED O&M BUDGET FOR FY 2023/2024 AND SETTING PUBLIC HEARING.	0.8	\$128.00
3/14/2023	VKB	FINALIZE RFP FOR AMENITY MANAGEMENT SERVICES; DRAFT EMAIL RE: SAME; REVIEW AGENDA PACKAGE; TELECONFERENCE WITH DISTRICT MANAGER RE: UPCOMING BOARD MEETING.	0.8	\$244.00
3/15/2023	VKB	PREPARE FOR AND ATTEND BOARD MEETING; REVIEW FINANCIAL STATEMENTS; REVIEW EMAIL FROM STAFF ACCOUNTANT RE: SAME.	5.1	\$1,555.50

Total Professional Services

7.5 \$2,171.50

RECEIVED
03/27/23

March 27, 2023
Client: 001009
Matter: 000001
Invoice #: 22855

Page: 2

Total Services	\$2,171.50	
Total Disbursements	\$0.00	
Total Current Charges		\$2,171.50
Previous Balance		\$2,470.50
<i>Less Payments</i>		<i>(\$2,470.50)</i>
PAY THIS AMOUNT		\$2,171.50

Please Include Invoice Number on all Correspondence

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
4/5/2023	9209

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

P.O. No.	Terms	Project
April 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
04/05/23

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	4/5/2023	\$ 482.83	4/20/2023	MP, PH1U	53100	4307
*211014027679	4/5/2023	\$ 467.25	4/20/2023	WC LKS PH2 U1B	53100	4307
*211014027422	4/5/2023	\$ 687.11	4/20/2023	PM Parcel PP QQ	53100	4307
*211014027190	4/5/2023	\$ 884.15	4/20/2023	MP/ Beardsley	53100	4307
*211014026929	4/5/2023	\$ 312.22	4/20/2023	Mansfield/ Beardsley	53100	4307
*211014026697	4/5/2023	\$ 522.21	4/20/2023	MP Parcel TT	53100	4307
*211014026457	4/5/2023	\$ 357.30	4/20/2023	MP Parcel VV	53100	4307
*211014026192	4/5/2023	\$ 494.72	4/20/2023	MP P1 U 1E	53100	4307
*211014025996	4/5/2023	\$ 494.72	4/20/2023	MP P-1 UID	53100	4307
*211014025715	4/5/2023	\$ 577.19	4/20/2023	MP Parcel EE	53100	4307
*211014025491	4/5/2023	\$ 430.46	4/20/2023	Beardsley / Whitlock	53100	4307
*211014025285	4/5/2023	\$ 302.33	4/20/2023	WC Lakes PH 12A	53100	4307
*211014024973	4/5/2023	\$ 384.78	4/20/2023	WC Phase 1 C	53100	4307
*211014024759	4/5/2023	\$ 522.21	4/20/2023	WC PH1	53100	4307
*211014024478	4/5/2023	\$ 224.58	4/20/2023	Beardsley Dr FRM Whitlock	53100	4307
*211014024304	4/5/2023	\$ 879.52	4/20/2023	MP Parcel FF	53100	4307
*211014024056	4/5/2023	\$ 549.70	4/20/2023	MP Parcel SS	53100	4307
*211014023785	4/5/2023	\$ 353.66	4/20/2023	MP Clubhouse	53100	4307
*211014023603	4/5/2023	\$ 53.39	4/20/2023	1226 HillHurst Dr Ext	53100	4301
*211014023348	4/5/2023	\$ 467.25	4/20/2023	MP Par UU	53100	4307
*211014022878	4/5/2023	\$ 42.04	4/20/2023	31551 Chatterly Dr	53100	4301
*211014022654	4/5/2023	\$ 53.11	4/20/2023	31534 Heatherstone Dr	53100	4301
*211014022449	4/5/2023	\$ 70.05	4/20/2023	1901 Beaconsfield Dr	53100	4301
*211014022233	4/5/2023	\$ 47.22	4/20/2023	31751 Larken Heath Dr Gate	53100	4301
*211014022043	4/5/2023	\$ 41.91	4/20/2023	31302 Alchester Dr Gate	53100	4301
*211014021839	4/5/2023	\$ 94.97	4/20/2023	1549 Meadow Pointe BL 1	53100	4301
*211014021607	4/5/2023	\$ 785.68	4/20/2023	1500 Meadow Pointe Blvd B	53100	4301
*211014021375	4/5/2023	\$ 23.29	4/20/2023	1500 Meadow Pointe Blvd	53100	4301
*211014021102	4/5/2023	\$ 73.41	4/20/2023	1500 Meadow Pointe Blvd	53100	4301
*211014020864	4/5/2023	\$ 424.07	4/20/2023	1500 Meadow Pointe Blvd	53100	4301
*211014020591	4/5/2023	\$ 38.41	4/20/2023	1236 Ammanford PL	53100	4301
*211014020351	4/5/2023	\$ 56.62	4/20/2023	1123 Broughton PL	53100	4301
*211014020187	4/5/2023	\$ 102.52	4/20/2023	30730 Beardsley Dr	53100	4301
*211013949949	4/5/2023	\$ 41.63	4/20/2023	1122 Thackery Way MP	53100	4301
*211013949733	4/5/2023	\$ 43.58	4/20/2023	31220 Whitlock Dr MP	53100	4301

Grand Total \$ 11,386.09

001 53100 4301 Utilities 1991.90

001 53100 4307 Street Lights 9394.19

\$11,386.09

Statement Date: 04/05/23
Account: 311000030198

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



Current month's charges:	\$11,386.09
Total amount due:	\$11,386.09
Payment Due By:	04/20/23

Your Account Summary

Previous Amount Due	\$12,199.86
Payment(s) Received Since Last Statement	-\$12,199.86
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$11,386.09
Total Amount Due	\$11,386.09

DO NOT PAY. Your account will be drafted on 04/20/23



00000039-0000925-Page 3 of 42

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



More options for you.

Visit tecoaccount.com to view and pay your bill, manage your information and more, 24/7 from any device.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000030198

Current month's charges:	\$11,386.09
Total amount due:	\$11,386.09
Payment Due By:	04/20/23

Amount Enclosed \$

700750002517 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/20/23

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

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

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

For more information about your bill, please visit tampaelectric.com.

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.

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.

Storm Surcharge – The charge that will recover the cost of storms charged to the storm reserve.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap SystemsSM – Surge protection for your home or business sold separately as a non-energy charge.

Billed Individual Accounts



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ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
MEADOW POINTE CDD	211014502689	MEADOW POINTE, PH 1U WESLEY CHAPEL, FL 33544-0000	\$482.83
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	\$884.15
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	\$430.46
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	\$224.58
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	\$53.39
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	\$42.04

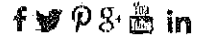
Billed Individual Accounts continued

MEADOW POINT III CDD	211014022654	31534 HEATHERSTONE DR WESLEY CHAPEL, FL 33543-0000	\$53.11
MEADOW POINT III CDD	211014022449	1901 BEACONSFIELD DR WESLEY CHAPEL, FL 33543-0000	\$70.05
MEADOW POINT III CDD	211014022233	31751 LARKEN HEATH DR GATE WESLEY CHAPEL, FL 33543-0000	\$47.22
MEADOW POINT III CDD	211014022043	31302 ALCHESTER DR GATE WESLEY CHAPEL, FL 33543-0000	\$41.91
MEADOW POINT III CDD	211014021839	1549 MEADOW POINTE BL I WESLEY CHAPEL, FL 33543-0000	\$94.97
MEADOW POINT III CDD	211014021607	1500 MEADOW POINTE BLVD, B WESLEY CHAPEL, FL 33543-6876	\$785.68
MEADOW POINT III CDD	211014021375	1500 MEADOW POINTE BLVD WESLEY CHAPEL, FL 33543-6876	\$23.29
MEADOW POINT III CDD	211014021102	1500 MEADOW POINTE BLVD WESLEY CHAPEL, FL 33543-6876	\$73.41
MEADOW POINT III CDD	211014020864	1500 MEADOW POINTE BLVD WESLEY CHAPEL, FL 33543-6876	\$424.07
MEADOW POINT III CDD	211014020591	1236 AMMANFORD PL WESLEY CHAPEL, FL 33543-0000	\$38.41
MEADOW POINT III CDD	211014020351	1123 BROUGHTON PL WESLEY CHAPEL, FL 33543-0000	\$56.62
MEADOW POINT III CDD	211014020187	30730 BEARDSLEY DR WESLEY CHAPEL, FL 33543-0000	\$102.52
MEADOW POINT III CDD	211013949949	1122 THACKERY WAY, MP WESLEY CHAPEL, FL 33543-6835	\$41.63
MEADOW POINT III CDD	211013949733	31220 WHITLOCK DR, MP WESLEY CHAPEL, FL 33543-3945	\$43.58



ACCOUNT INVOICE

tampaelectric.com



Account: 211014502689
Statement Date: 03/31/23

Details of Charges – Service from 02/22/23 to 03/22/23

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

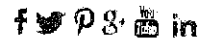
Lighting Energy Charge	272 kWh @ \$0.03511/kWh	\$9.55
Fixture & Maintenance Charge	17 Fixtures	\$156.91
Lighting Pole / Wire	17 Poles	\$298.63
Lighting Fuel Charge	272 kWh @ \$0.04767/kWh	\$12.97
Storm Protection Charge	272 kWh @ \$0.01466/kWh	\$3.99
Clean Energy Transition Mechanism	272 kWh @ \$0.00036/kWh	\$0.10
Florida Gross Receipt Tax		\$0.68
Lighting Charges		\$482.83
Current Month's Electric Charges		\$482.83

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014027679
Statement Date: 03/31/23

Details of Charges – Service from 02/22/23 to 03/22/23

Service for: WESLEY CHAPEL LKS PH2 UN 1B, WESLEY CHAPEL, FL
 33543-0000

Rate Schedule: Lighting Service

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

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

Lighting Charges \$467.25

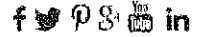
Current Month's Electric Charges **\$467.25**

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ACCOUNT INVOICE

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Account: 211014027422
Statement Date: 03/31/23

Details of Charges – Service from 02/22/23 to 03/22/23

Service for: MEADOW POINTE PARCEL PP QQ, WESLEY CHAPEL, FL
33543-0000

Rate Schedule: Lighting Service

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

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

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ACCOUNT INVOICE

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Account: 211014027190
Statement Date: 03/31/23

Details of Charges – Service from 02/22/23 to 03/22/23

Service for: MEADOW POINTE/BEARDSLEY, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

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

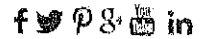
Lighting Energy Charge	1275 kWh @ \$0.03511/kWh	\$44.77
Fixture & Maintenance Charge	25 Fixtures	\$340.00
Lighting Pole / Wire	25 Poles	\$416.25
Lighting Fuel Charge	1275 kWh @ \$0.04767/kWh	\$60.78
Storm Protection Charge	1275 kWh @ \$0.01466/kWh	\$18.69
Clean Energy Transition Mechanism	1275 kWh @ \$0.00036/kWh	\$0.46
Florida Gross Receipt Tax		\$3.20
Lighting Charges		\$884.15
Current Month's Electric Charges		\$884.15

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ACCOUNT INVOICE

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Account: 211014026929
Statement Date: 03/31/23

Details of Charges – Service from 02/22/23 to 03/22/23

Service for: MANSFIELD/BEARDSLEY, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

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

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

Lighting Charges \$312.22

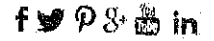
Current Month's Electric Charges **\$312.22**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014026697
 Statement Date: 03/31/23

Details of Charges – Service from 02/22/23 to 03/22/23

Service for: MEADOW POINT PARCEL TT, WESLEY CHAPEL, FL 33544-0000

Rate Schedule: Lighting Service

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

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

Lighting Charges **\$522.21**

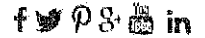
Current Month's Electric Charges **\$522.21**

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ACCOUNT INVOICE

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Account: 211014026457
Statement Date: 03/31/23

Details of Charges – Service from 02/22/23 to 03/22/23

Service for: MEADOW POINTE PARCEL VV, WESLEY CHAPEL, FL 33544-0000

Rate Schedule: Lighting Service

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

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

Lighting Charges

\$357.30

Current Month's Electric Charges

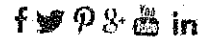
\$357.30

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ACCOUNT INVOICE

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Account: 211014026192
Statement Date: 03/31/23

Details of Charges – Service from 02/22/23 to 03/22/23

Service for: MEADOW POINTE P1 U 1E, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

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

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

Lighting Charges

\$494.72

Current Month's Electric Charges

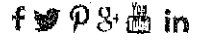
\$494.72

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ACCOUNT INVOICE

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Account: 211014025996
Statement Date: 03/31/23

Details of Charges – Service from 02/22/23 to 03/22/23

Service for: MEADOW POINTE P-1 UID, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

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

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

Lighting Charges \$494.72

Current Month's Electric Charges **\$494.72**

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ACCOUNT INVOICE

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Account: 211014025715
Statement Date: 03/31/23

Details of Charges – Service from 02/22/23 to 03/22/23

Service for: MEADOW POINTE PARCEL EE, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

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

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

Lighting Charges **\$577.19**

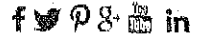
Current Month's Electric Charges **\$577.19**

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ACCOUNT INVOICE

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Account: 211014025491
Statement Date: 03/31/23

Details of Charges – Service from 02/22/23 to 03/22/23

Service for: BEARDSLEY/WHITLOCK, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

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

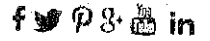
Lighting Energy Charge	1173 kWh @ \$0.03511/kWh	\$41.18
Fixture & Maintenance Charge	23 Fixtures	\$312.80
Lighting Fuel Charge	1173 kWh @ \$0.04767/kWh	\$55.92
Storm Protection Charge	1173 kWh @ \$0.01466/kWh	\$17.20
Clean Energy Transition Mechanism	1173 kWh @ \$0.00036/kWh	\$0.42
Florida Gross Receipt Tax		\$2.94
Lighting Charges		\$430.46
Current Month's Electric Charges		\$430.46

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ACCOUNT INVOICE

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Account: 211014025285
Statement Date: 03/31/23

Details of Charges – Service from 02/22/23 to 03/22/23

Service for: WESLEY CHAPEL LAKES, PH 12A, WESLEY CHAPEL, FL 33543-0000 **Rate Schedule: Lighting Service**

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

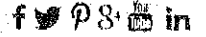
Lighting Energy Charge	176 kWh @ \$0.03511/kWh	\$6.18
Fixture & Maintenance Charge	11 Fixtures	\$101.53
Lighting Pole / Wire	11 Poles	\$183.15
Lighting Fuel Charge	176 kWh @ \$0.04767/kWh	\$8.39
Storm Protection Charge	176 kWh @ \$0.01466/kWh	\$2.58
Clean Energy Transition Mechanism	176 kWh @ \$0.00036/kWh	\$0.06
Florida Gross Receipt Tax		\$0.44
Lighting Charges		\$302.33
Current Month's Electric Charges		\$302.33

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014024973
Statement Date: 03/31/23

Details of Charges – Service from 02/22/23 to 03/22/23

Service for: WESLEY CHAPEL PHASE I C, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

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

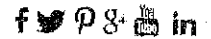
Lighting Energy Charge	224 kWh @ \$0.03511/kWh	\$7.86
Fixture & Maintenance Charge	14 Fixtures	\$129.22
Lighting Pole / Wire	14 Poles	\$233.10
Lighting Fuel Charge	224 kWh @ \$0.04767/kWh	\$10.68
Storm Protection Charge	224 kWh @ \$0.01466/kWh	\$3.28
Clean Energy Transition Mechanism	224 kWh @ \$0.00036/kWh	\$0.08
Florida Gross Receipt Tax		\$0.56
Lighting Charges		\$384.78
Current Month's Electric Charges		\$384.78

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014024759
Statement Date: 03/31/23

Details of Charges – Service from 02/22/23 to 03/22/23

Service for: WESLEY CHAPEL, PH 1, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

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

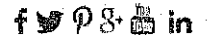
Lighting Energy Charge	304 kWh @ \$0.03511/kWh	\$10.67
Fixture & Maintenance Charge	19 Fixtures	\$175.37
Lighting Pole / Wire	19 Poles	\$316.35
Lighting Fuel Charge	304 kWh @ \$0.04767/kWh	\$14.49
Storm Protection Charge	304 kWh @ \$0.01466/kWh	\$4.46
Clean Energy Transition Mechanism	304 kWh @ \$0.00036/kWh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

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ACCOUNT INVOICE

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Account: 211014024478
Statement Date: 03/31/23



Details of Charges – Service from 02/22/23 to 03/22/23

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	612 kWh @ \$0.03511/kWh	\$21.49
Fixture & Maintenance Charge	12 Fixtures	\$163.20
Lighting Fuel Charge	612 kWh @ \$0.04767/kWh	\$29.17
Storm Protection Charge	612 kWh @ \$0.01466/kWh	\$8.97
Clean Energy Transition Mechanism	612 kWh @ \$0.00036/kWh	\$0.22
Florida Gross Receipt Tax		\$1.53
Lighting Charges		\$224.58
Current Month's Electric Charges		\$224.58

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ACCOUNT INVOICE

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Account: 211014024304
Statement Date: 03/31/23

Details of Charges – Service from 02/22/23 to 03/22/23

Service for: MEADOW POINT PARCEL FF, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	512 kWh @ \$0.03511/kWh	\$17.98
Fixture & Maintenance Charge	32 Fixtures	\$295.36
Lighting Pole / Wire	32 Poles	\$532.80
Lighting Fuel Charge	512 kWh @ \$0.04767/kWh	\$24.41
Storm Protection Charge	512 kWh @ \$0.01466/kWh	\$7.51
Clean Energy Transition Mechanism	512 kWh @ \$0.00036/kWh	\$0.18
Florida Gross Receipt Tax		\$1.28

Lighting Charges

\$879.52

Current Month's Electric Charges

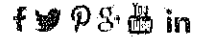
\$879.52

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014024056
Statement Date: 03/31/23

Details of Charges – Service from 02/22/23 to 03/22/23

Service for: MEADOW POINTE PARCEL SS, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

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

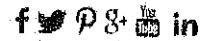
Lighting Energy Charge	320 kWh @ \$0.03511/kWh	\$11.24
Fixture & Maintenance Charge	20 Fixtures	\$184.60
Lighting Pole / Wire	20 Poles	\$333.00
Lighting Fuel Charge	320 kWh @ \$0.04767/kWh	\$15.25
Storm Protection Charge	320 kWh @ \$0.01466/kWh	\$4.69
Clean Energy Transition Mechanism	320 kWh @ \$0.00036/kWh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

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014023785
Statement Date: 03/31/23

Details of Charges – Service from 02/22/23 to 03/22/23

Service for: MEADOW POINTE CLUBHOUSE, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

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

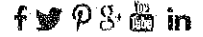
Lighting Energy Charge	510 kWh @ \$0.03511/kWh	\$17.91
Fixture & Maintenance Charge	10 Fixtures	\$136.00
Lighting Pole / Wire	10 Poles	\$166.50
Lighting Fuel Charge	510 kWh @ \$0.04767/kWh	\$24.31
Storm Protection Charge	510 kWh @ \$0.01466/kWh	\$7.48
Clean Energy Transition Mechanism	510 kWh @ \$0.00036/kWh	\$0.18
Florida Gross Receipt Tax		\$1.28
Lighting Charges		\$353.66
Current Month's Electric Charges		\$353.66

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014023603
Statement Date: 03/31/23



Details of Charges – Service from 02/15/23 to 03/15/23

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	03/15/23	11,496	11,274		222 kWh	1	29 Days
Daily Basic Service Charge					29 days @ \$0.75000	\$21.75	
Energy Charge					222 kWh @ \$0.07990/kWh	\$17.74	
Fuel Charge					222 kWh @ \$0.04832/kWh	\$10.73	
Storm Protection Charge					222 kWh @ \$0.00400/kWh	\$0.89	
Clean Energy Transition Mechanism					222 kWh @ \$0.00427/kWh	\$0.95	
Florida Gross Receipt Tax						\$1.33	
Electric Service Cost						\$53.39	
Current Month's Electric Charges						\$53.39	

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

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

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ACCOUNT INVOICE

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Account: 211014023348
Statement Date: 03/31/23

Details of Charges – Service from 02/15/23 to 03/15/23

Service for: MEADOW POINTE PAR UU, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

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

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

Lighting Charges

\$467.25

Current Month's Electric Charges

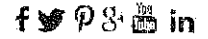
\$467.25

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ACCOUNT INVOICE

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Account: 211014022878
Statement Date: 03/31/23

Details of Charges – Service from 02/15/23 to 03/15/23

Service for: 31551 CHATTERLY DR, WESLEY CHAPEL, FL 33543-6807

Rate Schedule: General Service - Non Demand

Meter Location: Gate

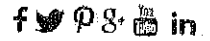
Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000125768	03/15/23	6,753	6,612		141 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000			\$21.75	Tampa Electric Usage History	
Energy Charge		141 kWh @ \$0.07990/kWh			\$11.27	Kilowatt-Hours Per Day (Average)	
Fuel Charge		141 kWh @ \$0.04832/kWh			\$6.81	MAR 2023 ██████████ 5	
Storm Protection Charge		141 kWh @ \$0.00400/kWh			\$0.56	FEB ██████████ 5	
Clean Energy Transition Mechanism		141 kWh @ \$0.00427/kWh			\$0.60	JAN ██████████ 6	
Florida Gross Receipt Tax					\$1.05	DEC ██████████ 8	
Electric Service Cost					\$42.04	NOV ██████████ 5	
Current Month's Electric Charges					\$42.04	OCT ██████████ 5	
						SEP ██████████ 2	
						AUG ██████████ 5	
						JUL ██████████ 2	
						JUN ██████████ 2	
						MAY ██████████ 5	
						APR ██████████ 5	
						MAR 2022 ██████████ 5	

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014022654
Statement Date: 03/31/23

Details of Charges – Service from 02/15/23 to 03/15/23

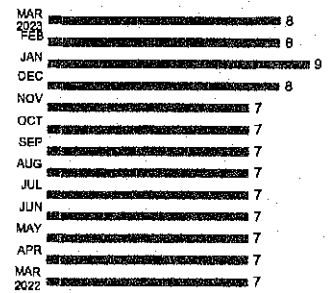
Service for: 31534 HEATHERSTONE DR, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000123133	03/15/23	9,724	9,504	220 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000		\$21.75		
Energy Charge		220 kWh @ \$0.07990/kWh		\$17.58		
Fuel Charge		220 kWh @ \$0.04832/kWh		\$10.63		
Storm Protection Charge		220 kWh @ \$0.00400/kWh		\$0.88		
Clean Energy Transition Mechanism		220 kWh @ \$0.00427/kWh		\$0.94		
Florida Gross Receipt Tax				\$1.33		
Electric Service Cost				\$53.11		
Current Month's Electric Charges				\$53.11		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

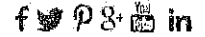


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ACCOUNT INVOICE

tampaelectric.com



Account: **211014022449**
 Statement Date: 03/31/23



Details of Charges – Service from 02/15/23 to 03/15/23

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	03/15/23	18,135	17,794		341 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000			\$21.75		
Energy Charge		341 kWh @ \$0.07990/kWh			\$27.25		
Fuel Charge		341 kWh @ \$0.04832/kWh			\$16.48		
Storm Protection Charge		341 kWh @ \$0.00400/kWh			\$1.36		
Clean Energy Transition Mechanism		341 kWh @ \$0.00427/kWh			\$1.46		
Florida Gross Receipt Tax					\$1.75		
Electric Service Cost					\$70.05		
Current Month's Electric Charges					\$70.05		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

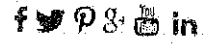
MAR 2023	12
FEB	13
JAN	14
DEC	13
NOV	11
OCT	10
SEP	11
AUG	11
JUL	10
JUN	10
MAY	11
APR	12
MAR 2022	12

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ACCOUNT INVOICE

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Account: 211014022233
Statement Date: 03/31/23

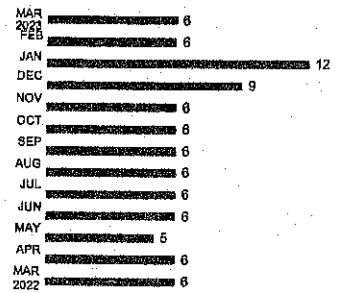
Details of Charges – Service from 02/15/23 to 03/15/23

Service for: 31751 LARKEN HEATH DR GATE, WESLEY CHAPEL, FL 33543-0000 **Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000103850	03/15/23	11,577	11,399	178 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000		\$21.75		
Energy Charge		178 kWh @ \$0.07990/kWh		\$14.22		
Fuel Charge		178 kWh @ \$0.04832/kWh		\$8.60		
Storm Protection Charge		178 kWh @ \$0.00400/kWh		\$0.71		
Clean Energy Transition Mechanism		178 kWh @ \$0.00427/kWh		\$0.76		
Florida Gross Receipt Tax				\$1.18		
Electric Service Cost				\$47.22		
Current Month's Electric Charges				\$47.22		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

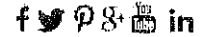


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ACCOUNT INVOICE

tampaelectric.com



Account: 211014022043
Statement Date: 03/31/23

Details of Charges – Service from 02/15/23 to 03/15/23

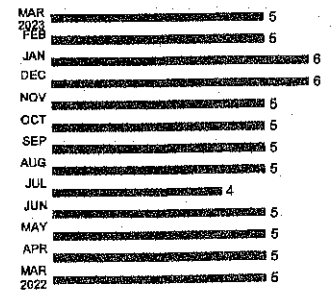
Service for: 31302 ALCHESTER DR GATE, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000101280	03/15/23	8,261	8,121		140 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000			\$21.75		
Energy Charge		140 kWh @ \$0.07990/kWh			\$11.19		
Fuel Charge		140 kWh @ \$0.04832/kWh			\$6.76		
Storm Protection Charge		140 kWh @ \$0.00400/kWh			\$0.56		
Clean Energy Transition Mechanism		140 kWh @ \$0.00427/kWh			\$0.60		
Florida Gross Receipt Tax					\$1.05		
Electric Service Cost					\$41.91		
Current Month's Electric Charges					\$41.91		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Account: 211014021839
Statement Date: 03/31/23

Details of Charges – Service from 02/15/23 to 03/15/23

Service for: 1549 MEADOW POINTE BL I, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

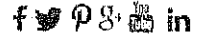
00000039-0000999-Page 32 of 42

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000762036	03/15/23	31,642	31,123		519 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000			\$21.75	Tampa Electric Usage History	
Energy Charge		519 kWh @ \$0.07990/kWh			\$41.47	Kilowatt-Hours Per Day (Average)	
Fuel Charge		519 kWh @ \$0.04832/kWh			\$25.08	MAR 2023 18	
Storm Protection Charge		519 kWh @ \$0.00400/kWh			\$2.08	FEB 126	
Clean Energy Transition Mechanism		519 kWh @ \$0.00427/kWh			\$2.22	JAN 85	
Florida Gross Receipt Tax					\$2.37	DEC 25	
Electric Service Cost					\$94.97	NOV 29	
Current Month's Electric Charges					\$94.97	OCT 31	
						SEP 27	
						AUG 21	
						JUL 39	
						JUN 36	
						MAY 34	
						APR 27	
						MAR 2022 25	



ACCOUNT INVOICE

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Account: **211014021607**
 Statement Date: 03/31/23



Details of Charges – Service from 02/15/23 to 03/15/23

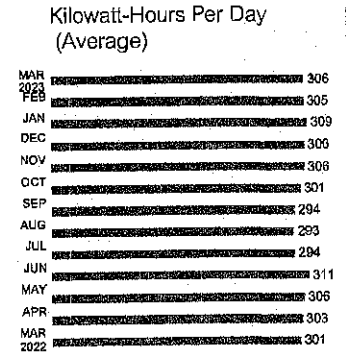
Service for: 1500 MEADOW POINTE BLVD, B, WESLEY CHAPEL, FL 33543-6876 **Rate Schedule: General Service Demand - Standard**

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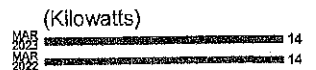
Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760922	03/15/23	72,187	63,322		8,865 kWh	1	29 Days
1000760922	03/15/23	13.89	0		13.89 kW	1	29 Days

Charge Description	Rate	Amount
Daily Basic Service Charge	29 days @ \$1.08000	\$31.32
Billing Demand Charge	14 kW @ \$14.13000/kW	\$197.82
Energy Charge	8,865 kWh @ \$0.00736/kWh	\$65.25
Fuel Charge	8,865 kWh @ \$0.04832/kWh	\$428.36
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	8,865 kWh @ \$0.00084/kWh	\$7.45
Clean Energy Transition Mechanism	14 kW @ \$1.12000/kW	\$15.68
Florida Gross Receipt Tax		\$19.64
Electric Service Cost		\$785.68
Current Month's Electric Charges		\$785.68

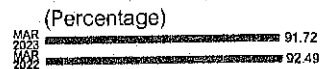
Tampa Electric Usage History



Billing Demand



Load Factor





ACCOUNT INVOICE

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Account: 211014021375
Statement Date: 03/31/23

Details of Charges – Service from 02/15/23 to 03/15/23

Service for: 1500 MEADOW POINTE BLVD, WESLEY CHAPEL, FL 33543-6876

Rate Schedule: General Service - Non Demand

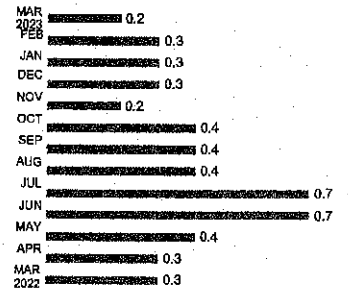
Meter Location: Lift

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760919	03/15/23	491	484		7 kWh	1	29 Days
1000760919	03/15/23	0.3	0		0.3 kW	1	29 Days

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	7 kWh @ \$0.07990/kWh	\$0.56
Fuel Charge	7 kWh @ \$0.04832/kWh	\$0.34
Storm Protection Charge	7 kWh @ \$0.00400/kWh	\$0.03
Clean Energy Transition Mechanism	7 kWh @ \$0.00427/kWh	\$0.03
Florida Gross Receipt Tax		\$0.58
Electric Service Cost		\$23.29
Current Month's Electric Charges		\$23.29

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)



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ACCOUNT INVOICE

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Account: 211014021102
Statement Date: 03/31/23



Details of Charges – Service from 02/15/23 to 03/15/23

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	03/15/23	48,499	48,134		365 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000			\$21.75		
Energy Charge		365 kWh @ \$0.07990/kWh			\$29.16		
Fuel Charge		365 kWh @ \$0.04832/kWh			\$17.64		
Storm Protection Charge		365 kWh @ \$0.00400/kWh			\$1.46		
Clean Energy Transition Mechanism		365 kWh @ \$0.00427/kWh			\$1.56		
Florida Gross Receipt Tax					\$1.84		
Electric Service Cost					\$73.41		
Current Month's Electric Charges					\$73.41		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

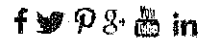
MAR 2023	13
FEB	13
JAN	13
DEC	13
NOV	13
OCT	13
SEP	13
AUG	14
JUL	14
JUN	14
MAY	14
APR	14
MAR 2022	14

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014020864
Statement Date: 03/31/23

Details of Charges – Service from 02/15/23 to 03/15/23

Service for: 1500 MEADOW POINTE BLVD, WESLEY CHAPEL, FL 33543-6876

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760920	03/15/23	58,478	55,608		2,870 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000			\$21.75		
Energy Charge		2,870 kWh @ \$0.07990/kWh			\$229.31		
Fuel Charge		2,870 kWh @ \$0.04832/kWh			\$138.68		
Storm Protection Charge		2,870 kWh @ \$0.00400/kWh			\$11.48		
Clean Energy Transition Mechanism		2,870 kWh @ \$0.00427/kWh			\$12.25		
Florida Gross Receipt Tax					\$10.60		
Electric Service Cost					\$424.07		
Current Month's Electric Charges					\$424.07		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

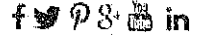
MAR 2023	99
FEB	92
JAN	81
DEC	108
NOV	118
OCT	136
SEP	169
AUG	165
JUL	174
JUN	164
MAY	145
APR	125
MAR 2022	115

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ACCOUNT INVOICE

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Account: 211014020591
Statement Date: 03/31/23



Details of Charges – Service from 02/15/23 to 03/15/23

Service for: 1236 AMMANFORD PL, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: General Service - Non Demand

Meter Location: GATE

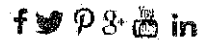
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Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000114901	03/15/23	10,857	10,742		115 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000			\$21.75	Tampa Electric Usage History	
Energy Charge		115 kWh @ \$0.07990/kWh			\$9.19	Kilowatt-Hours Per Day (Average)	
Fuel Charge		115 kWh @ \$0.04832/kWh			\$5.56	MAR 2023	4
Storm Protection Charge		115 kWh @ \$0.00400/kWh			\$0.46	FEB	6
Clean Energy Transition Mechanism		115 kWh @ \$0.00427/kWh			\$0.49	JAN	9
Florida Gross Receipt Tax					\$0.96	DEC	9
Electric Service Cost					\$38.41	NOV	7
Current Month's Electric Charges					\$38.41	OCT	8
						SEP	8
						AUG	8
						JUL	8
						JUN	8
						MAY	8
						APR	8
						MAR 2022	8



ACCOUNT INVOICE

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Account: 211014020351
Statement Date: 03/31/23

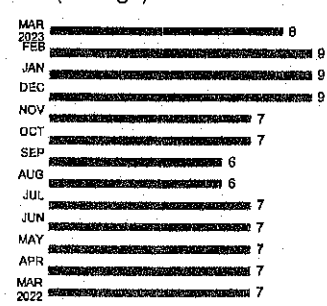
Details of Charges – Service from 02/15/23 to 03/15/23

Service for: 1123 BROUGHTON 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
1000142239	03/15/23	9,558	9,313		245 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000			\$21.75	Tampa Electric Usage History	
Energy Charge		245 kWh @ \$0.07990/kWh			\$19.58	Kilowatt-Hours Per Day (Average)	
Fuel Charge		245 kWh @ \$0.04832/kWh			\$11.84	MAR 2023	8
Storm Protection Charge		245 kWh @ \$0.00400/kWh			\$0.98	FEB	9
Clean Energy Transition Mechanism		245 kWh @ \$0.00427/kWh			\$1.05	JAN	9
Florida Gross Receipt Tax					\$1.42	DEC	9
Electric Service Cost					\$56.62	NOV	7
Current Month's Electric Charges					\$56.62	OCT	7
						SEP	7
						AUG	6
						JUL	6
						JUN	7
						MAY	7
						APR	7
						MAR 2022	7

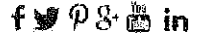


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ACCOUNT INVOICE

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Account: 211014020187
Statement Date: 03/31/23



Details of Charges – Service from 02/15/23 to 03/15/23

Service for: 30730 BEARDSLEY DR, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: General Service - Non Demand

Meter Location: Behind wall look left

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Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760998	03/15/23	52,442	51,869		573 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000			\$21.75		
Energy Charge		573 kWh @ \$0.07990/kWh			\$45.78		
Fuel Charge		573 kWh @ \$0.04832/kWh			\$27.69		
Storm Protection Charge		573 kWh @ \$0.00400/kWh			\$2.29		
Clean Energy Transition Mechanism		573 kWh @ \$0.00427/kWh			\$2.45		
Florida Gross Receipt Tax					\$2.56		
Electric Service Cost					\$102.52		
Current Month's Electric Charges					\$102.52		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

MAR 2023	20
FEB	55
JAN	45
DEC	53
NOV	67
OCT	66
SEP	67
AUG	13
JUL	59
JUN	56
MAY	51
APR	31
MAR 2022	8



ACCOUNT INVOICE

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Account: 211013949949
Statement Date: 03/31/23

Details of Charges – Service from 02/15/23 to 03/15/23

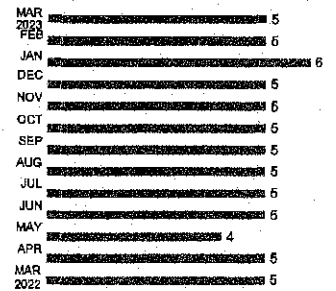
Service for: 1122 THACKERY WAY, MP, WESLEY CHAPEL, FL 33543-6835

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000115610	03/15/23	7,849	7,711		138 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000			\$21.75		
Energy Charge		138 kWh @ \$0.07990/kWh			\$11.03		
Fuel Charge		138 kWh @ \$0.04832/kWh			\$6.67		
Storm Protection Charge		138 kWh @ \$0.00400/kWh			\$0.55		
Clean Energy Transition Mechanism		138 kWh @ \$0.00427/kWh			\$0.59		
Florida Gross Receipt Tax					\$1.04		
Electric Service Cost					\$41.63		
Current Month's Electric Charges					\$41.63		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00000039-0000043-Page 40 of 42



ACCOUNT INVOICE

tampaelectric.com



Account: 211013949733
Statement Date: 03/31/23



Details of Charges – Service from 02/15/23 to 03/15/23

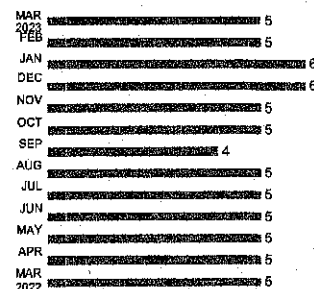
Service for: 31220 WHITLOCK DR, MP, WESLEY CHAPEL, FL 33543-3945

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000098994	03/15/23	7,957	7,805		152 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000			\$21.75		
Energy Charge		152 kWh @ \$0.07990/kWh			\$12.14		
Fuel Charge		152 kWh @ \$0.04832/kWh			\$7.34		
Storm Protection Charge		152 kWh @ \$0.00400/kWh			\$0.61		
Clean Energy Transition Mechanism		152 kWh @ \$0.00427/kWh			\$0.65		
Florida Gross Receipt Tax					\$1.09		
Electric Service Cost					\$43.58		
Current Month's Electric Charges					\$43.58		
Total Current Month's Charges					\$11,386.09		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00000038-0000944-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.

Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
03/26/23		MEADOW POINTE III CDD	
Billing Date	Sales Rep	Customer Account	
03/26/2023	Deirdre Bonett	119369	
Total Amount Due		Ad Number	
\$140.50		0000279462	

RECEIVED
APR - 3 2023

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
03/26/23	03/26/23	0000279462	Times	Legals CLS	Workshop	1	2x40 L	\$136.50
03/26/23	03/26/23	0000279462	Tampabay.com	Legals CLS	Workshop AffidavitMaterial	1	2x40 L	\$0.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
03/26/23		MEADOW POINTE III CDD	
Billing Date	Sales Rep	Customer Account	
03/26/2023	Deirdre Bonett	119369	
Total Amount Due		Ad Number	
\$140.50		0000279462	

RECEIVED
04/03/23

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

MEADOW POINTE III CDD
ATTN: RIZZETTA
3434 COLWELL AVE SUITE 200
TAMPA, FL 33614

REMIT TO:

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

Tampa Bay Times
Published Daily

RECEIVED

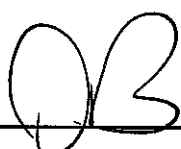
APR - 3 2023

STATE OF FLORIDA
COUNTY OF Pasco

} SS

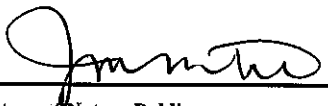
Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Workshop** was published in said newspaper by print in the issues of: **3/26/23** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Pasco County, Florida** and that the said newspaper has heretofore been continuously published in said **Pasco County, Florida** each day and has been entered as a second class mail matter at the post office in said **Pasco County, Florida** for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



Signature Affiant

Sworn to and subscribed before me this **.03/26/2023**



Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____

NOTICE OF BUDGET WORKSHOP FOR MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICTS

The Board of Supervisors of the Meadow Pointe III Community Development Districts will hold a budget workshop on Wednesday, April 5, 2023 at 6:30 p.m. at the Meadow Pointe III Clubhouse, located at 1500 Meadow Pointe Boulevard, Wesley Chapel, FL 33543. The purpose of the workshop is to discuss general information as it relates to the Fiscal Year 2023/2024 operating budget.

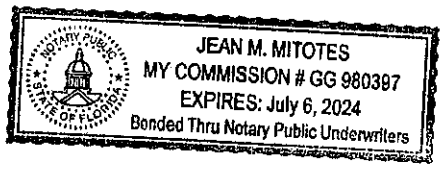
There may be occasions when one or more Supervisors will participate by telephone. A speaker telephone will be present so that any interested person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication. Any meeting may be continued to a date, time, and place approved by the Board on the record at the meeting without additional publication of notice.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 994-1001, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770, who can aid you in contacting the District Office.

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

Daryl Adams
District Manager

Run Date: 3-26-2023 0000279462




Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

RECEIVED
APR - 3 2023
} ss

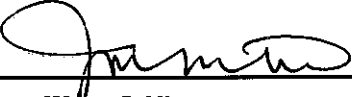
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Signature Affiant

Sworn to and subscribed before me this **.03/26/2023**



Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____

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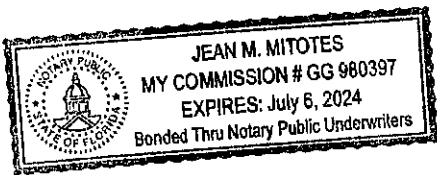
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Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence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

Daryl Adams
District Manager

Run Date: 3-26-2023 0000279462





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. 1389453W426
 STATEMENT DATE 04/20/23
 DUE DATE 04/26/23
 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	
	Acct #016054-0001	
	MEADOW POINT III CDD	
	1500 MEADOW POINT BLVD WESLEY CH	
04/20/23	FUEL SURCHARGE	1.00 SC70281538 \$ 24.47
04/20/23	ENVIRONMENTAL SURCHARGE	1.00 SC70281538 \$ 9.42
04/20/23	BASIC SERVICE CHARGE	1.00 6.00YD \$ 94.23
	5/1/2023-5/31/2023	
	Invoice Total	\$ 128.12
	Account Balance	\$ 128.12

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. 1389453W426
 STATEMENT DATE 04/20/23
 DUE DATE 04/26/23
PAY THIS AMOUNT 128.12

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. 6687276W425
 STATEMENT DATE 03/31/23
 DUE DATE 04/09/23
 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,	
03/31/23	BASIC SERVICE CHARGE 1.00 0.50YD	\$ 25,138.75
	3/1/2023-3/31/2023	
	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 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
 6800 OSTEEN ROAD
 NEW PORT RICHEY, FL 34653-3667

ACCOUNT NO. 6425-005595
 INVOICE NO. 6687276W425
 STATEMENT DATE 03/31/23
 DUE DATE 04/09/23
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

Account Number **1353910** Cycle 15
Meter Number
Customer Number 10213579
Customer Name **MEADOW POINTE III CDD**

Bill Date **03/23/2023**
Amount Due **1,501.63**
Current Charges Due **04/17/2023**

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.



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.

*** ATTENTION *** Plan to attend WREC's 76th Annual Meeting on Wednesday, April 19, 2023. Registration: 4:30 p.m. to 6:15 p.m. The Bar Code above will be used for registration. Present the top portion of your bill along with photo ID to register. See the enclosed Newsletter for additional information.

RECEIVED RECEIVED
MAR 27 2023 MAR 27 2023

Previous Balance **3,104.39**
Payment **3,104.39CR**
Balance Forward **0.00**

BY:

Light Energy Charge **141.22**
Light Support Charge **95.76**
Light Maintenance Charge **200.56**
Light Fixture Charge **238.68**
Light Fuel Adj 4,894 KWH @ 0.03900 **190.86**
Poles (QTY 114) **513.00**
FL Gross Receipts Tax **10.97**
State Tax **96.67**
Pasco County Tax **13.91**

Total Current Charges **1,501.63**
Total Due **1,501.63** E.F.T.

Lights/Poles	Type/Qty	Type/Qty	Type/Qty
	105 99	205 16	910 114

DO NOT PAY
Total amount will be electronically transferred on or after 04/07/2023.



Electronic Funds Transfer on or after **04/07/2023**
TOTAL CHARGES DUE 1,501.63
DO NOT PAY

SUMMARY BILLING

Customer Name
MEADOW POINTE III CDD

Customer Number
10213579

Bill Date
04/11/2023

RECEIVED

APR 14 2023

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1353911		03/06	04/05	GS	1874		0.00	220.07	220.07
1353912		03/06	04/05	GS	379		0.00	79.09	79.09
1353913		03/06	04/05	GS	219		0.00	64.01	64.01
Subtotal:					2472		0.00	363.17	363.17

DO NOT PAY - Total amount will be electronically transferred on 04/28/2023.

Bill Date: 04/11/2023

Electronic Funds Transfer On: 04/28/2023

Total Charges Due: 363.17

District: OP06

DO NOT PAY



10213579 OP06
MEADOW POINTE III CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

** Summary Bill **





INVOICE

INVOICE #	INVOICE DATE
TM 506786	4/1/2023
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: May 1, 2023

Invoice Amount: \$24,272.25

Description	Current Amount
Monthly Landscape Maintenance April 2023	\$24,272.25

RECEIVED
03/31/23

Invoice Total

\$24,272.25

Excellence

IN COMMERCIAL LANDSCAPING

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



MEADOW
POINTE

MEADOW POINTE III

COMMUNITY DEVELOPMENT DISTRICT

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

Operations and Maintenance Expenditures May 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from May 1, 2023 through May 31, 2023. This does not include expenditures previously approved by the Board.

The total items being presented:

\$140,395.43

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2023 Through May 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
All Florida Mechanical Services, Inc	100310	i22990	Qrtly Preventative Maintenance 03/23	\$ 193.12
Cintas Corporation	100311	4153146124	Cleaning Supplies 04/23	\$ 440.01
Cintas Corporation	100320	4154525100	Cleaning Supplies 05/23	\$ 316.85
DCSI, Inc.	100312	30616	Service Call 03/23	\$ 125.00
DCSI, Inc.	100332	30721	Service Call 04/23 Whitlock	\$ 125.00
Florida Department of Revenue	ACH	61-8015577967-4 04/23 ACH	Sales Tax 04/23	\$ 332.61
Frontier Florida, LLC	ACH	239-188-0915-091913-5 05/23 Autopay	Phone Summary 05/23	\$ 346.68
Glen Richard Aleo	100327	GA051723	Board of Supervisors Meeting 05/17/23	\$ 200.00
John A. Johnson	100328	JJ051723	Board of Supervisors Meeting 05/17/23	\$ 200.00
LLS Tax Solutions, Inc.	100313	002999	Arbitrage Services S2013 FYE 03/23	\$ 500.00
Meadow Pointe III CDD	DC 050423	DC 050423	Debit Card Replenishment	\$ 2,300.87
Michael J Hall	100329	MH051723	Board of Supervisors Meeting 05/17/23	\$ 200.00
Michael Torres	100330	MT051723	Board of Supervisors Meeting 05/17/23	\$ 200.00

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2023 Through May 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
OLM, Inc.	100321	41135	Monthly Landscape Inspection 04/23	\$ 750.00
Outsmart Pest Management, Inc.	100333	37365	Monthly Pest Control 05/23	\$ 60.00
Pasco County Utilities	ACH	18300919	1500 Meadow Pointe Blvd 03/23	\$ 112.89
Pasco Sheriff's Office	100334	AR001885	Security Services 05//23	\$ 9,963.75
Paul Carlucci	100331	PC051723	Board of Supervisors Meeting 05/17/23	\$ 200.00
Rizzetta & Company, Inc.	100308	INV0000079712	District Management Services 05/23	\$ 5,619.08
Rizzetta & Company, Inc.	100309	INV0000079753	Personnel Reimbursement 04/23	\$ 12,691.01
Rizzetta & Company, Inc.	100317	INV0000079817	Cell Phone 04/23	\$ 50.00
Rizzetta & Company, Inc.	100326	INV0000079842	Personnel Reimbursement 05/23	\$ 13,080.51
Rizzetta & Company, Inc.	100340	INV0000080458	Personnel Reimbursement 05/23	\$ 10,975.32
Romaner Graphics	100322	21535	Basketball Court Repaint 02/23	\$ 550.00
Romaner Graphics	100335	21662	Post Replacement Shuffleboard 05/23	\$ 225.00
Shines Gutter Repair LLC	100341	INV011	Gutter Clean 04/23	\$ 452.00

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2023 Through May 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Solitude Lake Management, LLC	100323	PSI -75674	Lake & Pond Management Services 05/23	\$ 5,882.15
Southern Automated Access Services, LLC	100314	12699	Phone number 813 482 2049 04/23 Whitlock	\$ 53.95
Southern Automated Access Services, LLC	100314	12704	Gate Phone 813-435-0748 04/23 Wrencrest	\$ 43.95
Southern Automated Access Services, LLC	100324	12772	Gate Phone/CAPXL Cloud 05/23 Wrencrest	\$ 124.50
Southern Automated Access Services, LLC	100324	12773	Gate Phone/CAPXL Cloud 05/23 Heatherstone	\$ 124.50
Southern Automated Access Services, LLC	100324	12774	Gate Phone/CAPXL Cloud 05/23 Ammanford	\$ 124.50
Southern Automated Access Services, LLC	100336	12802	Gate Maintenance & Repair 05/23 Heatherstone	\$ 105.00
Spectrum	ACH	8337 13 062 0042426 04/23 AUTOPAY	1500 Meadow Pointe Blvd 04/23	\$ 47.42
Spectrum	ACH	8337 13 062 0042426 05/23 Autopay	1500 Meadow Pointe Blvd, Wesley Chapel 05/23	\$ 47.42
Stantec Consulting Services, Inc.	100337	2077325	Engineering Services 04/23	\$ 1,104.00
Straley Robin Vericker	100338	23082	General Legal Services 04/23	\$ 1,126.70
TECO	ACH	TECO Summary 04/23 - 720 AUTOPAY	TECO Summary 04/23	\$ 11,923.24
U.S. Bank	100318	6901757	Trustee Fee Series 2021 04/01/23 - 03/31/24	\$ 4,148.38

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2023 Through May 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
U.S. Water Services Corporation	100315	SI69614	Monthly Lift Inspection 04/23	\$ 90.09
U.S. Water Services Corporation	100319	SI71322	Monthly Lift Inspection 05/23	\$ 90.09
U.S. Water Services Corporation	100339	SI72486	Lift Station Maintenance 04/23	\$ 1,871.84
Waste Connections of Florida	ACH	1409447W426 Autopay	Waste Disposal Services 06/23	\$ 126.75
Waste Connections of Florida	ACH	6746025W425 Autopay	Waste Disposal - All Sites 04/23	\$ 25,138.75
Withlacoochee River Electric Cooperative, Inc.	ACH	1353910 04/23 Autopay	Street Lights 04/23	\$ 1,479.96
Withlacoochee River Electric Cooperative, Inc.	ACH	Acct 10213579 04/23	Electric Summary 05/23 Autopay	\$ 374.59
Yellowstone Landscape	100316	TM 517465	Landscape Enhancement 04/23	\$ 1,885.70
Yellowstone Landscape	100325	TM 518677	Monthly Landscape Maintenance 05/23	\$ 24,272.25
Report Total				<u>\$ 140,395.43</u>

All Florida Mechanical Services, Inc.
P.O. Box 5497
Plant City, FL 33563



Phone: (813) 994-6055
Fax: (813) 441-4059
service@allfloridamechanical.com

License# CMC1249737

RECEIVED
04/21/23



Bill to
Meadow Pointe III
1500 Meadow Pointe Blvd.
Wesley Chapel, FL 33543

Ship to
Meadow Pointe III
1500 Meadow Pointe Blvd.
Wesley Chapel, FL 33543

Invoice #: i22990

Work Order #: 23681

Transaction Date: 3/13/2023

Terms: Net 30

Item	Description	Amount
Quarterly PM	March 2023 Quarterly Preventative Maintenance	\$193.12
Notes to Customer	03/10/23 Sean Performed preventative maintenance on both split air conditioning systems. Cleaned and sanitized both evaporator coils. Cleared and treated all drain pans and drain lines. Checked all electrical connections, and all motor current draws. Tested both systems operation. Both systems are running and cooling at this time.	\$0.00

Subtotal: \$193.12
Tax: \$0.00
Total: \$193.12



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 # 4153146124
INVOICE DATE 04/20/2023
SERVICE TICKET # 4153146124

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
	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	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	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					420.91	
		SERVICE CHARGE					19.10	N
		SUBTOTAL					440.01	
		TAX					0.00	
		TOTAL USD					440.01	

Signature :

HILDA SERRATO	Invoice Total	Pymt on Acct.
	440.01	0.00
Sold To: 0013490312	SO#: 4153146124	04/20/2023 03:06 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 # 4154525100
INVOICE DATE 05/04/2023
SERVICE TICKET # 4154525100

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 037

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

You will notice the annual price adjustment on your invoice beginning on 6/1/2023. Rental rates are being adjusted to account for increases in labor wage rates, fleet expenses, raw materials, and energy costs. Rates will remain consistent for the next year.

Thanks for your trust in Cintas. We remain committed to providing you with the highest quality service in the rental industry.

Signature :

HILDA SERRATO	Invoice Total	Pymt on Acct.
	316.85	0.00
Sold To: 0013490312	SO#: 4154525100	05/04/2023 04:48 PM



Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30616	04/20/2023	\$125.00	05/05/2023	Net 15	

P.O. NUMBER 10488	SALES REP Tech: DC	ACCT#/LOT/BLK Larkenheath
-----------------------------	------------------------------	-------------------------------------

DATE	ACTIVITY	QTY	RATE	AMOUNT
03/06/2023	Camera/DVR Service Reason for call: Check Larkenheath gate cameras for a red Dodge Challenger to get license plate. Incident happened on 2/28/23 between 2:25-2:35 AM. Tech notes: 1. Found vehicle and plate # H4AEST and sent pictures to the manager via email.	1	125.00	125.00

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

BALANCE DUE **\$125.00**



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

Invoice

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30721	05/11/2023	\$125.00	05/26/2023	Net 15	

P.O. NUMBER
 10533

SALES REP
 Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/24/2023	Access/ Gate:Service Reason for call: Check Whitlock exit gate damage. Tech notes: Pulled video and found a black Tahoe crashed into the exit gate while leaving. Sent pictures to the clubhouse manager and downloaded video.	1	125.00	125.00

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 **Returned Checks will receive \$25 NSF Fee.
 ***Late Fees are 1.5% per month

BALANCE DUE

\$125.00

RECEIVED
 5/11/2023

Florida Sales and Use Tax Return

DR-15EZ
R. 01/20

Certificate Number: 61-8015577967-4

Reporting Period
APR 2023

Surtax Rate: .0100

HD/PM DATE: / /

**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 **332.61**

**Due: MAY 01 2023
Late After: MAY 22 2023**

0500 0 20230430 0001003043 0 4000001557 7967 3

	DOLLARS				CENTS
1. Gross Sales <small>(Do not include tax)</small>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
2. Exempt Sales <small>(Include these in Gross Sales, Line 1)</small>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
3. Taxable Sales/Purchases <small>(Include Internet/Out-of-State Purchases)</small>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
4. Total Tax Due <small>(Include Discretionary Sales Surtax from Line B)</small>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
5. Less Lawful Deductions	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
6. Less DOR Credit Memo	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
7. Net Tax Due	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
8. Less Collection Allowance or Plus Penalty and Interest	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
9. Amount Due With Return <small>(Enter this amount on front)</small>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

Signature of Taxpayer: Frank Carroll Date: 5/18/23 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 **47.31**

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.



FRONTIER

MEADOW POINTE III CDD

Page 1 of 28

MAY - 8 2023

Your Monthly Invoice

Account Summary

New Charges Due Date	5/30/23
Billing Date	5/04/23
Account Number	239-188-0915-091913-5
PIN	
Previous Balance	339.84
Payments Received Thru 5/04/23	-339.84
Thank you for your payment!	
Balance Forward	.00
New Charges	346.68
Total Amount Due	\$346.68





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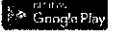

frontier.com/resources/myfrontier-mobile-app

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 frontier.com/signupforautopay

 800-801-6652

MyFrontier® app



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

6790 0007 NO RP 04 05042023 YNNNNNNN 01 000020

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

You are all set with Auto Pay! To review your account, go to frontier.com or MyFrontier mobile app.



Date of Bill
Account Number

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

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IMPORTANT CONSUMER MESSAGES

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Date of Bill
Account Number

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

SUMMARY OF CHARGES BY ACCOUNT

239/188-0915.0	.00
813/907-0937.0	57.78
813/929-6738.0	57.78
813/973-0651.0	57.78
813/973-3584.0	57.78
813/973-8303.0	57.78
813/994-5419.0	57.78

TOTAL \$346.68







Your Monthly Invoice

Account Summary

New Charges Due Date	5/30/23
Billing Date	5/04/23
Account Number	813-907-0937-122706-5
PIN	----
New Charges	57.78
Amount Transferred to 239/188-0915	\$57.78
Total Amount Due	\$0.00



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

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

PAYMENT STUB

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

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

089000813907093712270600000000000000000005

Date of Bill
Account Number5/04/23
813-907-0937-122706-5

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Date of Bill
Account Number

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

CURRENT BILLING SUMMARY

Local Service from 05/04/23 to 06/03/23

Qty Description 813/907-0937.0

Basic Charges	Charge
Business Line - 2 Yr Term	32.95
Multi-Line Federal Subscriber Line Charge	8.40
Access Recovery Charge Multi-Line Business	3.58
Frontier Roadwork Recovery Surcharge	2.75
Federal USF Recovery Charge	3.48
FL State Communications Services Tax	2.52
Federal Excise Tax	1.43
County Communications Services Tax	1.24
FL State Gross Receipts Tax	.85
Pasco County 911 Surcharge	.40
FL Telecommunications Relay Service	.10
FL State Gross Receipts Tax	.08
Total Basic Charges	57.78

TOTAL 57.78

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

We are increasing the Road Recovery Surcharge by \$1.00 starting this month. We charge this fee to cover a portion of the money we spend to move our network due to road work projects required by government agencies. To learn more, go to frontier.com/taxes-and-surcharges







Your Monthly Invoice

Account Summary

New Charges Due Date	5/30/23
Billing Date	5/04/23
Account Number	813-929-6738-080405-5
PIN	
New Charges	57.78
Amount Transferred to 239/188-0915	\$57.78
Total Amount Due	\$0.00



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PAYMENT STUB

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



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

6790 0007 NO RP 04 05042023 YNNNNNNN 01 000020

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

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

60300081392967380804050000000000000000000000000005



Date of Bill
Account Number

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

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Date of Bill
Account Number

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

CURRENT BILLING SUMMARY

Local Service from 05/04/23 to 06/03/23

Qty Description 813/929-6738.0

Basic Charges

	Charge
Business Line - 2 Yr Term	32.95
Multi-Line Federal Subscriber Line Charge	8.40
Access Recovery Charge Multi-Line Business	3.58
Frontier Roadwork Recovery Surcharge	2.75
Federal USF Recovery Charge	3.48
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Pasco County 911 Surcharge	.40
FL Telecommunications Relay Service	.10
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Total Basic Charges	57.78

TOTAL 57.78

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Your Monthly Invoice

Account Summary

New Charges Due Date	5/30/23
Billing Date	5/04/23
Account Number	813-973-0651-072706-5
PIN	
New Charges	57.78
Amount Transferred to 239/188-0915	\$57.78
Total Amount Due	\$0.00



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TO PAY
YOUR
BILL**



frontier.com/signupforautopay



800-801-6652



Get it on Google Play



Download on the App Store

MyFrontier app

PAYMENT STUB

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



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

6790 0007 NO RP 04 05042023 YNNNNNNN 01 000020

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

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

9160008139730651072706000000000000000000000005



FRONTIER

Date of Bill

5/04/23

Account Number

813-973-0651-072706-5

LET FRONTIER® BE YOUR TECH SUPPORT

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

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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

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

CURRENT BILLING SUMMARY

Local Service from 05/04/23 to 06/03/23

Qty Description	813/973-0651.0	Charge
Basic Charges		
Business Line - 2 Yr Term		32.95
Multi-Line Federal Subscriber Line Charge		8.40
Access Recovery Charge Multi-Line Business		3.58
Frontier Roadwork Recovery Surcharge		2.75
Federal USF Recovery Charge		3.48
FL State Communications Services Tax		2.52
Federal Excise Tax		1.43
County Communications Services Tax		1.24
FL State Gross Receipts Tax		.85
Pasco County 911 Surcharge		.40
FL Telecommunications Relay Service		.10
FL State Gross Receipts Tax		.08
Total Basic Charges		57.78

TOTAL 57.78

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

UnCable your business! Get super-fast internet at a budget friendly price. Why pay more just because you're a business? Get Frontier fiber for better business. Call 1-855-542-0262 today!

We are increasing the Road Recovery Surcharge by \$1.00 starting this month. We charge this fee to cover a portion of the money we spend to move our network due to road work projects required by government agencies. To learn more, go to frontier.com/taxes-and-surcharges







Your Monthly Invoice

Account Summary

New Charges Due Date	5/30/23
Billing Date	5/04/23
Account Number	813-973-3584-120506-5
PIN	
New Charges	57.78
Amount Transferred to 239/188-0915	\$57.78
Total Amount Due	\$0.00



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800-801-6652



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MyFrontier® app

PAYMENT STUB

Total Amount Due **\$0.00**

New Charges Due Date 5/30/23

Account Number 813-973-3584-120506-5

Amount Enclosed \$



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

6790 0007 NO RP 04 05042023 YNNNNNNN 01 000020

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

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

47500081397335841205060000000000000000000005



Date of Bill
Account Number

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

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.

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Date of Bill
Account Number5/04/23
813-973-3584-120506-5**CURRENT BILLING SUMMARY**

Local Service from 05/04/23 to 06/03/23

Qty Description	813/973-3584.0	Charge
Basic Charges		
Business Line - 2 Yr Term		32.95
Multi-Line Federal Subscriber Line Charge		8.40
Access Recovery Charge Multi-Line Business		3.58
Frontier Roadwork Recovery Surcharge		2.75
Federal USF Recovery Charge		3.48
FL State Communications Services Tax		2.52
Federal Excise Tax		1.43
County Communications Services Tax		1.24
FL State Gross Receipts Tax		.85
Pasco County 911 Surcharge		.40
FL Telecommunications Relay Service		.10
FL State Gross Receipts Tax		.08
Total Basic Charges		57.78
TOTAL		57.78

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

We are increasing the Road Recovery Surcharge by \$1.00 starting this month. We charge this fee to cover a portion of the money we spend to move our network due to road work projects required by government agencies. To learn more, go to frontier.com/taxes-and-surcharges







Your Monthly Invoice

Account Summary

New Charges Due Date	5/30/23
Billing Date	5/04/23
Account Number	813-973-8303-121905-5
PIN	
New Charges	57.78
Amount Transferred to 239/188-0915	\$57.78
Total Amount Due	\$0.00



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**WAYS
TO PAY
YOUR
BILL**



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800-801-6652



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App Store

MyFrontier app

PAYMENT STUB

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



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

6790 0007 NO RP 04 05042023 YNNNNNNN 01 000020

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

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

860000813973830312190500000000000000000005



FRONTIER

Date of Bill

5/04/23

Account Number

813-973-8303-121905-5

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Date of Bill
Account Number

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

CURRENT BILLING SUMMARY

Local Service from 05/04/23 to 06/03/23

Qty Description 813/973-8303.0

Basic Charges

	Charge
Business Line - 2 Yr Term	32.95
Multi-Line Federal Subscriber Line Charge	8.40
Access Recovery Charge Multi-Line Business	3.58
Frontier Roadwork Recovery Surcharge	2.75
Federal USF Recovery Charge	3.48
FL State Communications Services Tax	2.52
Federal Excise Tax	1.43
County Communications Services Tax	1.24
FL State Gross Receipts Tax	.85
Pasco County 911 Surcharge	.40
FL Telecommunications Relay Service	.10
FL State Gross Receipts Tax	.08
Total Basic Charges	57.78

TOTAL 57.78

CUSTOMER TALK

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Your Monthly Invoice

Account Summary

New Charges Due Date	5/30/23
Billing Date	5/04/23
Account Number	813-994-5419-070804-5
PIN	
New Charges	57.78
Amount Transferred to 239/188-0915	\$57.78
Total Amount Due	\$0.00



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YOUR
BILL**



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MyFrontier app

PAYMENT STUB

Total Amount Due **\$0.00**

New Charges Due Date 5/30/23

Account Number 813-994-5419-070804-5

Amount Enclosed **\$**



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

6790 0007 NO RP 04 05042023 YNNNNNNN 01 000020

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

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

181000813994541907080400000000000000000005



Date of Bill
Account Number

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

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Date of Bill
Account Number

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

CURRENT BILLING SUMMARY

Local Service from 05/04/23 to 06/03/23

Qty Description	813/994-5419.0	Charge
Basic Charges		
Business Line - 2 Yr Term		32.95
Multi-Line Federal Subscriber Line Charge		8.40
Access Recovery Charge Multi-Line Business		3.58
Frontier Roadwork Recovery Surcharge		2.75
Federal USF Recovery Charge		3.48
FL State Communications Services Tax		2.52
Federal Excise Tax		1.43
County Communications Services Tax		1.24
FL State Gross Receipts Tax		.85
Pasco County 911 Surcharge		.40
FL Telecommunications Relay Service		.10
FL State Gross Receipts Tax		.08
Total Basic Charges		57.78

TOTAL 57.78**CUSTOMER TALK**

SUMMARY BILL PLEASE DO NOT PAY

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Meadow Pointe III Regular Meeting

Meeting Date: May 17, 2023

SUPERVISOR PAY REQUEST

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

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:32 pm
Meeting End Time:	8:58 pm
Total Meeting Time:	2.26

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

RECEIVED
5/19/2023

DM Signature: Day Aleo

RECEIVED
04/20/23

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



INVOICE

BILL TO

Meadow Pointe III
Community Development
District
c/o Rizzetta & Company,
Inc.
3434 Colwell Avenue,
Suite 200
Tampa, FL 33614

INVOICE # 002999

DATE 04/20/2023

DUE DATE 05/20/2023

TERMS Net 30

DESCRIPTION	AMOUNT
Total Billing for Arbitrage Services in connection with the Meadow Pointe III Community Development District (Pasco County, Florida) \$5,140,000 Capital Improvement Revenue Refunding Bonds, Series 2013 (Bank Qualified) – Rebate Amount Calculation for the period ended March 27, 2023.	500.00
BALANCE DUE	\$500.00

Thank You For Your Business

Meadow Pointe III CDD Debit Card

Date	Vendor	Description	GL Code	Amount
04/03/23	ABC Fine Wine/Spirits	Easter Event	57400-4775	(20.82)
04/03/23	Walmart	Easter Event	57400-4775	(360.26)
04/04/23	Publix	Easter Event	57400-4775	(39.36)
04/05/23	Amazon	Clubhouse Supplies	57200-4738	(11.99)
04/05/23	Amazon	Easter Event	57400-4775	(51.81)
04/05/23	WaWa	Truck Gas	57200-4660	(130.49)
04/05/23	Amazon	Clubhouse Supplies	57200-4738	(8.87)
04/06/23	Publix	Budget Meeting	57200-4738	(290.29)
04/06/23	Publix	Budget Meeting	57200-4738	(16.99)
04/10/23	Publix	Easter Event	57400-4775	(212.56)
04/12/23	The Home Depot	Clubhouse Supplies	57200-4738	(177.29)
04/13/23	Amazon	Clubhouse Supplies	57200-4738	(68.03)
04/17/23	Amazon	Pool Lift Hand Control	53900-4696	(197.09)
04/17/23	Taco Bell	Staff Meeting	57200-4738	(68.45)
04/17/23	Publix	Staff Meeting	57200-4738	(10.48)
04/17/23	Amazon	Pool Deck Paver	57200-4600	(9.95)
04/20/23	Amazon	Custom MPIII Work/Safety Vests	57200-4738	(35.97)
04/20/23	Walmart	Clubhouse Supplies	57200-4738	(58.32)
04/20/23	WaWa	Truck Gas	57200-4660	(68.90)
04/21/23	Amazon	Custom MPIII Decals	57200-4738	(27.95)
04/21/23	Amazon	Heart Waffle Maker - Mother's	57400-4775	(19.99)
04/21/23	Amazon	Clubhouse Supplies	57200-4738	(77.93)
04/26/23	Amazon	Clubhouse Supplies	57200-4738	(56.78)
04/27/23	Amazon	10 - Slot Bike Rack	57200-4738	(229.99)
04/28/23	Amazon	Custom MPIII Decals	57200-4738	(50.31)
Total To Replenish				(2,300.87)

5-4-23

District Manager

Date

Manager

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



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

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

SUBTOTAL 360.26
TOTAL 360.26
DEBIT TEND 360.26
CHANGE DUE 0.00

EFT DEBIT 360.26 TOTAL PURCHASE
 US DEBIT **** * 7960 I 0
 REF # 309000852133
 NETWORK ID. 0056 APPR CODE 002523
 US DEBIT
 AID A0000000980840
 TC E97B33AD48E61851
 *Pin Verified
 TERMINAL # MX336361
 03/31/23 14:54:51
 SHOP.CARD ACTIVATION 10.00
 ACCOUNT 621359522830****
 SHOP.CARD ACTIVATION 10.00
 ACCOUNT 621359522831****
 SHOP.CARD ACTIVATION 10.00
 ACCOUNT 621359522832****
 # ITEMS SOLD 54
 TC# 9015 9530 4105 2963 5391 7

3/31/23



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

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

Loyalty Information

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

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

Subtotal 20.82
Tax 7% 0.00
Total 20.82

Visa Credit Card

20.82

*****7960
 Auth #: 021562
 Transaction type: Sale
 Entry Method: Contactless
 Auth Time: 1:42 PM
 TC : 6EA99DFC5FAE9E64
 AID : A0000000980840
 Application Label : US DEBIT
 Final IVR : 000000000
 Cryptogram Type : 80
 TSI : 0000
 Card Verification Type : NONF
 PIN STMT : 160000

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 14.89 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

4/13/23
DEBIT CARD PURCHASE
0000000980840 US DEBIT
Entry Method: Chip Read
Code: Issuer-PIN Verified

our cashier was Amelia

4/03/2023 15:33 S0006 R106 9138 00287

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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

4/15/23
CREDIT CARD PURCHASE
A000000000000000 US DEBIT
Entry Method: Contactless
Mode: Issuer

Your cashier was Alexander

04/05/2023 16:53 S0006 R109 0656 01242

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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	Price
1 of: <i>Bondo Plastic Metal, Seals & Fills Almost Any Metal Surface for Durability & Longevity, 5 oz.</i>	\$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](#).

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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* \$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](#).

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4/3/23

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](#)

Price

\$5.99

Condition: New

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

Sold by: Amazon.com Services LLC

\$2.88

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

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

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](#).

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4/3/23

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 DINNRWARE COMBO	16.99	T
VANITY FAIR NACHTM	3.59	T
4CT EASTER BLONDIE	6.59	F
DIXIE OLIRA PLATE	17.59	T
SOLO CUP CLEAR	5.49	T
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>	
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	39.99 T F
<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 3006 R102 8587 00299

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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	<u>\$177.29</u>
XXXXXXXXXXXX7960 DEBIT	USD\$ 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 4/11/2
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.

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](#).

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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](#).

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4/11/23

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



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.

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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
 4/19/23

UISA DEBIT
 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

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](#).

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4/14/23

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

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

\$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

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4/19/23

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

Item(s) Subtotal: \$27.95
Shipping & Handling: \$0.00

Billing address

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

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](#).

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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](#).

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4/19/23

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

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

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

Sold by: Amazon.com Services LLC

Condition: New

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

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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*

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

Condition: New

Price

\$229.99

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: \$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](#).

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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](#).

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4/26/23



OLM, Inc.
PO Box 440725
Kennesaw, GA 30160
770 420-0900
mlimbaugh@olminc.com
www.olminc.com

BILL TO

Meadow Pointe III CDD
c/o Rizzetta & Company, Inc.
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

INVOICE 41135

DATE 04/24/2023 TERMS Net 30

DUE DATE 05/24/2023

DATE	ACTIVITY	DESCRIPTION	AMOUNT
04/19/2023	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
5/1/2023



Outsmart Pest Management
 4814 Parkway Blvd
 Land O Lakes, FL 34639
 813-973-1814

Service Slip/Invoice

INVOICE: 37365
DATE: 5/1/2023
ORDER: 37365

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
5/1/2023	12:00 AM			
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	5/1/2023		

Service	Description	Price
---------	-------------	-------

MONTHLY PEST	Monthly Pest Control	\$60.00
SUBTOTAL		\$60.00
TAX		\$0.00
AMT. PAID		\$0.00
TOTAL		\$60.00
PRIOR BAL		\$0.00
AMOUNT DUE		\$60.00

RECEIVED
 5/10/2023

* 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



PASCO COUNTY UTILITIES
 CUSTOMER INFORMATION & SERVICES
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
 Pay By Phone: 1-855-786-5344

RECEIVED
 APR 21 2023



3165 1 1
 17-96930

MEADOW POINT III CDD

Service Address: **1500 MEADOW POINTE BOULEVARD**
 Bill Number: 18300919
 Billing Date: 4/19/2023
 Billing Period: 3/9/2023 to 4/7/2023

Account #	Customer #
0509200	01034858
Please use the 15-digit number below when making a payment through your bank	
050920001034858	

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2022.
 Please visit bit.ly/pcirates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	08070428	3/9/2023	3058	4/7/2023	3126	29	68

Usage History

Month	Usage
April 2023	68
March 2023	55
February 2023	44
January 2023	59
December 2022	35
November 2022	39
October 2022	41
September 2022	95
August 2022	64
July 2022	67
June 2022	61
May 2022	51

Transactions

Previous Bill	-809.33 CR
Balance Forward	-809.33 CR
Current Transactions	
Water	
Water Base Charge	20.93
Water Tier 1	13.0 Thousand Gals X \$2.04 = 26.52
Water Tier 2	12.0 Thousand Gals X \$3.24 = 38.88
Water Tier 3	13.0 Thousand Gals X \$6.49 = 84.37
Water Tier 4	30.0 Thousand Gals X \$8.76 = 262.80
Sewer	
Sewer Base Charge	48.08
Sewer Charges	68.0 Thousand Gals X \$6.48 = 440.64
Total Current Transactions	922.22
TOTAL BALANCE DUE	\$112.89

Visit PascoCountyUtilities.com to find answers to frequently asked questions about your Pasco County Utilities. New updates posted monthly including events, and conservation tips.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasyway.pascocountyfl.net

Check this box if entering change of mailing address on back.

Account # 0509200
 Customer # 01034858
 Balance Forward -809.33 CR
 Current Transactions 922.22

Total Balance Due \$112.89
Due Date 5/8/2023

10% late fee will be applied if paid after due date

Round-Up Donations to Charity	
Amount Enclosed	

Check this box to participate in Round-Up.

MEADOW POINT III CDD
 3434 COLWELL AVENUE Ste200
 TAMPA FL 33614-8390

PASCO COUNTY UTILITIES
 CUSTOMER INFORMATION & SERVICES
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

010348587050920061830091930000112899



Pasco Sheriff's Office

INVOICE

Customer Number: C00279
Invoice Number: AR001885
Invoice Date: 05/03/23
Terms: DUE UPON RECEIPT

To: MEADOW PT III
3434 COLWEL AVE
SUITE 200
TAMPA, FL 33614

Date	Description	Amount
05/03/23	MAY23 #8	9,963.75
Total Due		9,963.75

RECEIVED
5/17/2023

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Please make checks payable to:

Customer Number: C00279
Invoice Number: AR001885
Invoice Date: 05/03/23
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 #
5/1/2023	INV0000079712

Bill To:

MEADOW POINTE III CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
May	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 #
4/28/2023	INV0000079753

Bill To:

Meadow Point III CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
April	Upon Receipt	00010

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$12,691.01	\$12,691.01
Subtotal			\$12,691.01
Total			\$12,691.01

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
4/30/2023	INV0000079817

Bill To:

Meadow Point III CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
April	Upon Receipt	00010

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Subtotal			\$50.00
Total			\$50.00

RECEIVED
5/8/2023

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
5/12/2023	INV0000079842

Bill To:

Meadow Point III CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
May	Upon Receipt	00010

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,800.00	\$1,800.00
Personnel Reimbursement	1.00	\$11,280.51	\$11,280.51
Subtotal			\$13,080.51
Total			\$13,080.51

RECEIVED
 5/16/2023

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

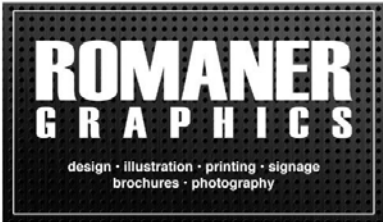
Date	Invoice #
5/26/2023	INV0000080458

Bill To:

Meadow Point III CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
May	Upon Receipt	00010

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$10,975.32	\$10,975.32
Subtotal			\$10,975.32
Total			\$10,975.32



20108 Pond Spring Way
Tampa, FL 33647
813-991-6069
romanergraphics@gmail.com

INVOICE # 21535

TO: _____
COMPANY NAME: Meadow Pointe III _____
DATE: 2/14/23 _____

Clean and repaint (2) basketball court backboards.

Rustoleum gloss paint

TOTAL: \$550.00

Thank You,

ROMANER
GRAPHICS
RECEIVED
05/04/2023



20108 Pond Spring Way
Tampa, FL 33647
813-991-6069
romanergraphics@gmail.com

INVOICE # 21662

TO: _____
COMPANY NAME: Meadow Pointe III
DATE: 5/10/23

Replace rotted 4x4 post at shuffleboard court,	_____
repaint existing post and frame to match new post	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL: \$225.00

RECEIVED
5/11/2023

ROMANER
GRAPHICS
Thank You,



INVOICE TO:

Meadow Pointe III Clubhouse
500 Meadow Pointe Boulevard, Wesley Chapel, FL 33543
mpiicclub@tampabay.rr.com

INV011

Date: Apr 24, 2023

#	Item	Unit Price	Qty	Total
01	Gutter Clean	\$452.00	1	\$452.00

Subtotal \$452.00

Grand Total \$452.00

Paid \$0.00

Due \$452.00

Thank you!

RECEIVED
5/16/2023





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-75674
Invoice Date: 5/1/2023

Bill
To: Meadow Pointe III CDD
C/O Rizzetta & Company
3434 Colwell
Suite 200
Tampa, FL 33614

Ship
To: Meadow Pointe III CDD
C/O Rizzetta & Company
3434 Colwell
Suite 200
Tampa, FL 33614

Ship Via
Ship Date 5/1/2023
Due Date 5/31/2023
Terms Net 30

Customer ID 8080
P.O. Number
P.O. Date 5/1/2023
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance May Billing 5/1/2023 - 5/31/2023 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

Subtotal: 5,882.15
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00

Total: 5,882.15



RECEIVED
04/24/23



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
4/24/2023	12699

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	53.95	4/20/2023	53.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$53.95
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	Payments/Credits	\$0.00
	Balance Due	\$53.95

RECEIVED
04/24/23



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
4/24/2023	12704

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
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	Payments/Credits	\$0.00
	Balance Due	\$43.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
5/8/2023	12772

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
	MAY			
	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

RECEIVED
5/8/2023

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$124.50
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	Payments/Credits	\$0.00
	Balance Due	\$124.50



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
5/8/2023	12773

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
	MAY			
	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

RECEIVED
5/8/2023

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$124.50
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	Payments/Credits	\$0.00
	Balance Due	\$124.50



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
5/8/2023	12774

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

Job Name	Terms
AMMANFORD	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	MAY			
	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

RECEIVED
5/8/2023

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$124.50
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	Payments/Credits	\$0.00
	Balance Due	\$124.50



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
5/8/2023	12802

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
1	<p>Report: I had to do MYQ hold open while some working was getting done. After we took it off, the gate wouldn't close. I checked MyQ few times and had maintenance try to manually reset everything but still won't close.</p> <p>Discovered the power switch inside the operator was in the off position and the gate was not on either limit switch. Restored power, gave a close command and units resumed normal operation. All performing properly at this time.</p> <p>Hourly Tech Charge</p>	105.00		105.00

RECEIVED
5/9/2023

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$105.00
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	Payments/Credits	\$0.00
	Balance Due	\$105.00



April 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 04/11/23 through 05/10/23 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	5.90
Current Charges	\$47.42
<i>YOUR AUTO PAY WILL BE PROCESSED 04/28/23</i>	
Total Due by Auto Pay	\$47.42

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 04122023 NNNNNNNN 01 992314

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

April 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 **\$47.42**

SPECTRUM
 PO BOX 7186
 PASADENA CA 91109-7186

833713062004242600047423

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 04122023 NNNNNNNN 01 992314

Charge Details

Previous Balance		47.77
EFT Payment	03/28	-47.77
Remaining Balance		\$0.00

Payments received after 04/11/23 will appear on your next bill.

Service from 04/11/23 through 05/10/23

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	0.59
Federal Universal Service Fund	2.66
State TRS Surcharge	0.10
E911 Fee	0.40
Communications Services Tax	2.15
Taxes, Fees and Charges Total	\$5.90

Current Charges \$47.42
Total Due by Auto Pay \$47.42

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**.



Account Number: MEADOW POINT III CDD
8337 13 062 0042426
Security Code:

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Or, call us at 1-855-70-SPECTRUM (1-855-707-7328)

8337 1300 NO RP 11 04122023 NNNNNNNN 01 992314

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:

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8337 1300 NO RP 11 04122023 NNNNNNNN 01 992314





May 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)

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 2 UNLIMITED mobile lines for only \$15/mo. each for 12 mos. Includes unlimited talk, text & data with Nationwide 5G. No contracts, no added taxes or fees. **Call 1-855-258-1239 or visit [SpectrumMobile.com/unbeatable](https://www.spectrum.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 1-844-828-6897 or visit [Spectrum.net/easymove](https://www.spectrum.net/easymove)** .

Stay protected with Spectrum Security! Spectrum is dedicated to keeping you and your family safe online. Visit [www.Spectrum.net/securitycenter](https://www.spectrum.net/securitycenter) for tools and solutions to keep your personal information secure.

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 05/11/23 through 06/10/23 details on following pages*

Previous Balance	47.42
Payments Received -Thank You!	-47.42
Remaining Balance	\$0.00
Spectrum TV™	0.00
Spectrum Internet™	0.00
Spectrum Voice™	41.52
Other Charges	0.00
Taxes, Fees and Charges	5.90
Current Charges	\$47.42
<i>YOUR AUTO PAY WILL BE PROCESSED 05/28/23</i>	
Total Due by Auto Pay	\$47.42

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 05122023 NNNNNNNN 01 991639

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

May 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 **\$47.42**

SPECTRUM
 PO BOX 7186
 PASADENA CA 91109-7186

833713062004242600047423

Account Number: MEADOW POINT III CDD
 Security Code: 8337 13 062 0042426

Have questions about your bill?
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8337 1300 NO RP 11 05122023 NNNNNNNN 01 991639

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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.

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Account Number::
Security Code:

Meadow Point III Cdd
8337 13 062 0042426



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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 05122023 NNNNNNNN 01 991639



Invoice Number 2077325
Invoice Date May 4, 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 **April 21, 2023**
 Current Invoice Total (USD) 1,104.00

Site visit and research pavement section for Chatterly Drive; prepare for and attend April CDD meeting; site visit to review Beaconsfield entrance pavement conditions

Top Task 2023 2023 FY General Consulting

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	1.50	152.00	228.00
Stewart, Tonja L	4.00	219.00	876.00
Subtotal Professional Services	5.50		1,104.00

Top Task Subtotal 2023 FY General Consulting 1,104.00

Total Fees & Disbursements 1,104.00
INVOICE TOTAL (USD) **1,104.00**

RECEIVED
5/9/2023

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

May 11, 2023

Client: 001009

Matter: 000001

Invoice #: 23082

Page: 1

RE: GENERAL MATTERS

For Professional Services Rendered Through April 15, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
3/16/2023	MS	FINALIZE AND PROCESS PUBLICATION AD FOR AMENITY MANAGEMENT RFP.	0.3	\$52.50
3/24/2023	VKB	REVIEW AND REPLY TO EMAIL RE: AMENITY RFP; TELECONFERENCE WITH PROPOSERS RE: SAME.	0.5	\$152.50
4/3/2023	LB	PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED MARCH 31, 2023.	0.3	\$52.50
4/12/2023	VKB	DRAFT LETTER TO AMERICAN TOWER; DRAFT EMAIL RE: SAME.	1.2	\$366.00
4/14/2023	VKB	RECEIVE PROPOSALS FOR AMENITY MANAGEMENT SERVICES; CONDUCT BID OPENING; DRAFT EMAILS RE: SAME; REVIEW EMAIL FROM DISTRICT MANAGER; REVIEW MEETING SUMMARY.	1.2	\$366.00
Total Professional Services			3.5	\$989.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
4/6/2023	Tampa Bay Times- Professional Services- Meadow Pointe III CDD - Publication Ad Payment (Acct. #328356)	\$126.40
4/13/2023	Postage	\$8.10
4/15/2023	Photocopies	\$2.70
Total Disbursements		\$137.20

May 11, 2023

Client: 001009

Matter: 000001

Invoice #: 23082

Page: 2

Total Services	\$989.50	
Total Disbursements	\$137.20	
Total Current Charges		\$1,126.70
Previous Balance		\$2,171.50
<i>Less Payments</i>		<i>(\$2,171.50)</i>
PAY THIS AMOUNT		\$1,126.70

RECEIVED
 5/12/2023

Please Include Invoice Number on all Correspondence

TECO
for Meadow Pointe III CDD

Account #	Invoice Date	Amount	Due Date	Service Address	GL Code	Object Code
*211014502689	5/5/2023	\$ 484.86	5/19/2023	MP, PH1U	53100	4307
*211014027679	5/5/2023	\$ 469.28	5/19/2023	WC LKS PH2 U1B	53100	4307
*211014027422	5/5/2023	\$ 690.10	5/19/2023	PM Parcel PP QQ	53100	4307
*211014027190	5/5/2023	\$ 893.67	5/19/2023	MP/ Beardsley	53100	4307
*211014026929	5/5/2023	\$ 314.50	5/19/2023	Mansfield/ Beardsley	53100	4307
*211014026697	5/5/2023	\$ 524.48	5/19/2023	MP Parcel TT	53100	4307
*211014026457	5/5/2023	\$ 358.85	5/19/2023	MP Parcel VV	53100	4307
*211014026192	5/5/2023	\$ 496.88	5/19/2023	MP P1 U 1E	53100	4307
*211014025996	5/5/2023	\$ 496.88	5/19/2023	MP P-1 UID	53100	4307
*211014025715	5/5/2023	\$ 579.71	5/19/2023	MP Parcel EE	53100	4307
*211014025491	5/5/2023	\$ 439.21	5/19/2023	Beardsley / Whitlock	53100	4307
*211014025285	5/5/2023	\$ 303.64	5/19/2023	WC Lakes PH 12A	53100	4307
*211014024973	5/5/2023	\$ 386.45	5/19/2023	WC Phase 1 C	53100	4307
*211014024759	5/5/2023	\$ 524.48	5/19/2023	WC PH1	53100	4307
*211014024478	5/5/2023	\$ 229.16	5/19/2023	Beardsley Dr FRM Whitlock	53100	4307
*211014024304	5/5/2023	\$ 883.35	5/19/2023	MP Parcel FF	53100	4307
*211014024056	5/5/2023	\$ 552.09	5/19/2023	MP Parcel SS	53100	4307
*211014023785	5/5/2023	\$ 357.46	5/19/2023	MP Clubhouse	53100	4307
*211014023603	5/5/2023	\$ 57.51	5/19/2023	1226 HillHurst Dr Ext	53100	4301
*211014023348	5/5/2023	\$ 469.28	5/19/2023	MP Par UU	53100	4307
*211014022878	5/5/2023	\$ 39.50	5/19/2023	31551 Chatterly Dr	53100	4301
*211014022654	5/5/2023	\$ 58.59	5/19/2023	31534 Heatherstone Dr	53100	4301
*211014022449	5/5/2023	\$ 75.79	5/19/2023	1901 Beaconsfield Dr	53100	4301
*211014022233	5/5/2023	\$ 53.77	5/19/2023	31751 Larken Heath Dr Gat	53100	4301
*211014022043	5/5/2023	\$ 45.71	5/19/2023	31302 Alchester Dr Gate	53100	4301
*211014021839	5/5/2023	\$ 138.12	5/19/2023	1549 Meadow Pointe BL 1	53100	4301
*211014021607	5/5/2023	\$ 834.18	5/19/2023	1500 Meadow Pointe Blvd E	53100	4301
*211014021375	5/5/2023	\$ 24.48	5/19/2023	1500 Meadow Pointe Blvd	53100	4301
*211014021102	5/5/2023	\$ 81.22	5/19/2023	1500 Meadow Pointe Blvd	53100	4301
*211014020864	5/5/2023	\$ 561.87	5/19/2023	1500 Meadow Pointe Blvd	53100	4301
*211014020591	5/5/2023	\$ 40.76	5/19/2023	1236 Ammanford PL	53100	4301
*211014020351	5/5/2023	\$ 62.29	5/19/2023	1123 Broughton PL	53100	4301
*211014020187	5/5/2023	\$ 299.06	5/19/2023	30730 Beardsley Dr	53100	4301
*211013949949	5/5/2023	\$ 49.27	5/19/2023	1122 Thackery Way MP	53100	4301
*211013949733	5/5/2023	\$ 46.79	5/19/2023	31220 Whitlock Dr MP	53100	4301

Grand Total \$ 11,923.24

001	53100	4301	Utilities	2468.91
001	53100	4307	Street Lights	9454.33
				\$11,923.24

RECEIVED

Statement Date: 05/05/23
Account: 311000030198

MAY 10 2023

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



Current month's charges:	\$11,923.24
Total amount due:	\$11,923.24
Payment Due By:	05/19/23

Your Account Summary

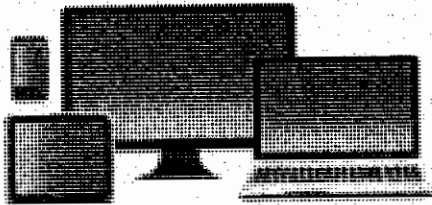
Previous Amount Due	\$11,386.09
Payment(s) Received Since Last Statement	-\$11,386.09
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$11,923.24
Total Amount Due	\$11,923.24

DO NOT PAY. Your account will be drafted on 05/19/23



00000036-0000939 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 tecocount.com to view and pay your bill, manage your information and more, 24/7 from any device.

RECEIVED
5/10/2023

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000030198

Current month's charges:	\$11,923.24
Total amount due:	\$11,923.24
Payment Due By:	05/19/23

Amount Enclosed \$ _____
700750002540 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/19/23

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

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

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

For more information about your bill, please visit tampaelectric.com.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Storm Surcharge – The charge that will recover the cost of storms charged to the storm reserve.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap SystemsSM – Surge protection for your home or business sold separately as a non-energy charge.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Billed Individual Accounts



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ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
MEADOW POINTE CDD	211014502689	MEADOW POINTE, PH 1U WESLEY CHAPEL, FL 33544-0000	\$484.86
MEADOW POINT III CDD	211014027679	WESLEY CHAPEL LKS PH2 UN 1B WESLEY CHAPEL, FL 33543-0000	\$469.28
MEADOW POINT III CDD	211014027422	MEADOW POINTE PARCEL PP QQ WESLEY CHAPEL, FL 33543-0000	\$690.10
MEADOW POINT III CDD	211014027190	MEADOW POINTE/BEARDSLEY WESLEY CHAPEL, FL 33543-0000	\$893.67
MEADOW POINT III CDD	211014026929	MANSFIELD/BEARDSLEY WESLEY CHAPEL, FL 33543-0000	\$314.50
MEADOW POINT III CDD	211014026697	MEADOW POINT PARCEL TT WESLEY CHAPEL, FL 33544-0000	\$524.48
MEADOW POINT III CDD	211014026457	MEADOW POINTE PARCEL WV WESLEY CHAPEL, FL 33544-0000	\$358.85
MEADOW POINT III CDD	211014026192	MEADOW POINTE P1 U 1E WESLEY CHAPEL, FL 33543-0000	\$496.88
MEADOW POINT III CDD	211014025996	MEADOW POINTE P-1 UID WESLEY CHAPEL, FL 33543-0000	\$496.88
MEADOW POINT III CDD	211014025715	MEADOW POINTE PARCEL EE WESLEY CHAPEL, FL 33543-0000	\$579.71
MEADOW POINT III CDD	211014025491	BEARDSLEY/WHITLOCK WESLEY CHAPEL, FL 33543-0000	\$439.21
MEADOW POINT III CDD	211014025285	WESLEY CHAPEL LAKES, PH 12A WESLEY CHAPEL, FL 33543-0000	\$303.64
MEADOW POINT III CDD	211014024973	WESLEY CHAPEL PHASE I C WESLEY CHAPEL, FL 33543-0000	\$386.45
MEADOW POINT III CDD	211014024759	WESLEY CHAPEL, PH 1 WESLEY CHAPEL, FL 33543-0000	\$524.48
MEADOW POINT III CDD	211014024478	BEARDSLEY DR FRM WHITLOCK WESLEY CHAPEL, FL 33543-0000	\$229.16
MEADOW POINT III CDD	211014024304	MEADOW POINT PARCEL FF WESLEY CHAPEL, FL 33543-0000	\$883.35
MEADOW POINT III CDD	211014024056	MEADOW POINTE PARCEL SS WESLEY CHAPEL, FL 33543-0000	\$552.09
MEADOW POINT III CDD	211014023785	MEADOW POINTE CLUBHOUSE WESLEY CHAPEL, FL 33543-0000	\$357.46
MEADOW POINT III CDD	211014023603	1226 HILLHURST DR ENT WESLEY CHAPEL, FL 33543-0000	\$57.51
MEADOW POINT III CDD	211014023348	MEADOW POINTE PAR UU WESLEY CHAPEL, FL 33543-0000	\$469.28
MEADOW POINT III CDD	211014022878	31551 CHATTERLY DR WESLEY CHAPEL, FL 33543-6807	\$39.50

Billed Individual Accounts continued

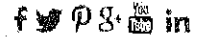
MEADOW POINT III CDD	211014022654	31534 HEATHERSTONE DR WESLEY CHAPEL, FL 33543-0000	\$58.59
MEADOW POINT III CDD	211014022449	1901 BEACONSFIELD DR WESLEY CHAPEL, FL 33543-0000	\$75.79
MEADOW POINT III CDD	211014022233	31751 LARKEN HEATH DR GATE WESLEY CHAPEL, FL 33543-0000	\$53.77
MEADOW POINT III CDD	211014022043	31302 ALCHESTER DR GATE WESLEY CHAPEL, FL 33543-0000	\$45.71
MEADOW POINT III CDD	211014021839	1549 MEADOW POINTE BL I WESLEY CHAPEL, FL 33543-0000	\$138.12
MEADOW POINT III CDD	211014021607	1500 MEADOW POINTE BLVD, B WESLEY CHAPEL, FL 33543-6876	\$834.18
MEADOW POINT III CDD	211014021375	1500 MEADOW POINTE BLVD WESLEY CHAPEL, FL 33543-6876	\$24.48
MEADOW POINT III CDD	211014021102	1500 MEADOW POINTE BLVD WESLEY CHAPEL, FL 33543-6876	\$81.22
MEADOW POINT III CDD	211014020864	1500 MEADOW POINTE BLVD WESLEY CHAPEL, FL 33543-6876	\$561.87
MEADOW POINT III CDD	211014020591	1236 AMMANFORD PL WESLEY CHAPEL, FL 33543-0000	\$40.76
MEADOW POINT III CDD	211014020351	1123 BROUGHTON PL WESLEY CHAPEL, FL 33543-0000	\$62.29
MEADOW POINT III CDD	211014020187	30730 BEARDSLEY DR WESLEY CHAPEL, FL 33543-0000	\$299.06
MEADOW POINT III CDD	211013949949	1122 THACKERY WAY, MP WESLEY CHAPEL, FL 33543-6835	\$49.27
MEADOW POINT III CDD	211013949733	31220 WHITLOCK DR, MP WESLEY CHAPEL, FL 33543-3945	\$46.79

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014502689
Statement Date: 05/02/23



Details of Charges – Service from 03/23/23 to 04/21/23

Service for: MEADOW POINTE, PH 1U, WESLEY CHAPEL, FL 33544-0000

Rate Schedule: Lighting Service

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

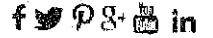
Lighting Energy Charge	272 kWh @ \$0.03511/kWh	\$9.55
Fixture & Maintenance Charge	17 Fixtures	\$156.91
Lighting Pole / Wire	17 Poles	\$298.63
Lighting Fuel Charge	272 kWh @ \$0.05169/kWh	\$14.06
Storm Protection Charge	272 kWh @ \$0.01466/kWh	\$3.99
Clean Energy Transition Mechanism	272 kWh @ \$0.00036/kWh	\$0.10
Storm Surcharge	272 kWh @ \$0.00326/kWh	\$0.89
Florida Gross Receipt Tax		\$0.73
Lighting Charges		\$484.86
Current Month's Electric Charges		\$484.86

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014027679
Statement Date: 05/02/23

Details of Charges – Service from 03/23/23 to 04/21/23

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 30 days

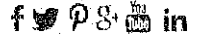
Lighting Energy Charge	272 kWh @ \$0.03511/kWh	\$9.55
Fixture & Maintenance Charge	17 Fixtures	\$156.91
Lighting Pole / Wire	17 Poles	\$283.05
Lighting Fuel Charge	272 kWh @ \$0.05169/kWh	\$14.06
Storm Protection Charge	272 kWh @ \$0.01466/kWh	\$3.99
Clean Energy Transition Mechanism	272 kWh @ \$0.00036/kWh	\$0.10
Storm Surcharge	272 kWh @ \$0.00326/kWh	\$0.89
Florida Gross Receipt Tax		\$0.73
Lighting Charges		\$469.28
Current Month's Electric Charges		\$469.28

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014027422
Statement Date: 05/02/23

Details of Charges – Service from 03/23/23 to 04/21/23

Service for: MEADOW POINTE PARCEL PP QQ, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

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

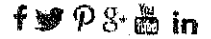
Lighting Energy Charge	400 kWh @ \$0.03511/kWh	\$14.04
Fixture & Maintenance Charge	25 Fixtures	\$230.75
Lighting Pole / Wire	25 Poles	\$416.25
Lighting Fuel Charge	400 kWh @ \$0.05169/kWh	\$20.68
Storm Protection Charge	400 kWh @ \$0.01466/kWh	\$5.86
Clean Energy Transition Mechanism	400 kWh @ \$0.00036/kWh	\$0.14
Storm Surcharge	400 kWh @ \$0.00326/kWh	\$1.30
Florida Gross Receipt Tax		\$1.08
Lighting Charges		\$690.10
Current Month's Electric Charges		\$690.10

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014027190
Statement Date: 05/02/23

Details of Charges – Service from 03/23/23 to 04/21/23

Service for: MEADOW POINTE/BEARDSLEY, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1275 kWh @ \$0.03511/kWh	\$44.77
Fixture & Maintenance Charge	25 Fixtures	\$340.00
Lighting Pole / Wire	25 Poles	\$416.25
Lighting Fuel Charge	1275 kWh @ \$0.05169/kWh	\$65.90
Storm Protection Charge	1275 kWh @ \$0.01466/kWh	\$18.69
Clean Energy Transition Mechanism	1275 kWh @ \$0.00036/kWh	\$0.46
Storm Surcharge	1275 kWh @ \$0.00326/kWh	\$4.16
Florida Gross Receipt Tax		\$3.44

Lighting Charges

\$893.67

Current Month's Electric Charges

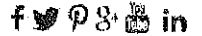
\$893.67

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014026929
Statement Date: 05/02/23

Details of Charges – Service from 03/23/23 to 04/21/23

Service for: MANSFIELD/BEARDSLEY, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 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 @ \$0.05169/kWh	\$15.82
Storm Protection Charge	306 kWh @ \$0.01466/kWh	\$4.49
Clean Energy Transition Mechanism	306 kWh @ \$0.00036/kWh	\$0.11
Storm Surcharge	306 kWh @ \$0.00326/kWh	\$1.00
Florida Gross Receipt Tax		\$0.82

Lighting Charges \$314.50

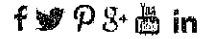
Current Month's Electric Charges **\$314.50**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014026697
Statement Date: 05/02/23

Details of Charges – Service from 03/23/23 to 04/21/23

Service for: MEADOW POINT PARCEL TT, WESLEY CHAPEL, FL 33544-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 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 @ \$0.05169/kWh	\$15.71
Storm Protection Charge	304 kWh @ \$0.01466/kWh	\$4.46
Clean Energy Transition Mechanism	304 kWh @ \$0.00036/kWh	\$0.11
Storm Surcharge	304 kWh @ \$0.00326/kWh	\$0.99
Florida Gross Receipt Tax		\$0.82

Lighting Charges \$524.48

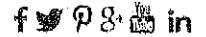
Current Month's Electric Charges **\$524.48**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014026457
Statement Date: 05/02/23



Details of Charges – Service from 03/23/23 to 04/21/23

Service for: MEADOW POINTE PARCEL VV, WESLEY CHAPEL, FL 33544-0000

Rate Schedule: Lighting Service

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

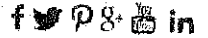
Lighting Energy Charge	208 kWh @ \$0.03511/kWh	\$7.30
Fixture & Maintenance Charge	13 Fixtures	\$119.99
Lighting Pole / Wire	13 Poles	\$216.45
Lighting Fuel Charge	208 kWh @ \$0.05169/kWh	\$10.75
Storm Protection Charge	208 kWh @ \$0.01466/kWh	\$3.05
Clean Energy Transition Mechanism	208 kWh @ \$0.00036/kWh	\$0.07
Storm Surcharge	208 kWh @ \$0.00326/kWh	\$0.68
Florida Gross Receipt Tax		\$0.56
Lighting Charges		\$358.85
Current Month's Electric Charges		\$358.85

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014026192
Statement Date: 05/02/23

Details of Charges – Service from 03/23/23 to 04/21/23

Service for: MEADOW POINTE P1 U 1E, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

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

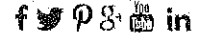
Lighting Energy Charge	288 kWh @ \$0.03511/kWh	\$10.11
Fixture & Maintenance Charge	18 Fixtures	\$166.14
Lighting Pole / Wire	18 Poles	\$299.70
Lighting Fuel Charge	288 kWh @ \$0.05169/kWh	\$14.89
Storm Protection Charge	288 kWh @ \$0.01466/kWh	\$4.22
Clean Energy Transition Mechanism	288 kWh @ \$0.00036/kWh	\$0.10
Storm Surcharge	288 kWh @ \$0.00326/kWh	\$0.94
Florida Gross Receipt Tax		\$0.78
Lighting Charges		\$496.88
Current Month's Electric Charges		\$496.88

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014025996
Statement Date: 05/02/23

Details of Charges – Service from 03/23/23 to 04/21/23

Service for: MEADOW POINTE P-1 UID, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

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

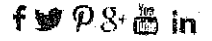
Lighting Energy Charge	288 kWh @ \$0.03511/kWh	\$10.11
Fixture & Maintenance Charge	18 Fixtures	\$166.14
Lighting Pole / Wire	18 Poles	\$299.70
Lighting Fuel Charge	288 kWh @ \$0.05169/kWh	\$14.89
Storm Protection Charge	288 kWh @ \$0.01466/kWh	\$4.22
Clean Energy Transition Mechanism	288 kWh @ \$0.00036/kWh	\$0.10
Storm Surcharge	288 kWh @ \$0.00326/kWh	\$0.94
Florida Gross Receipt Tax		\$0.78
Lighting Charges		\$496.88
Current Month's Electric Charges		\$496.88

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014025715
Statement Date: 05/02/23

Details of Charges – Service from 03/23/23 to 04/21/23

Service for: MEADOW POINTE PARCEL EE, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 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 @ \$0.05169/kWh	\$17.37
Storm Protection Charge	336 kWh @ \$0.01466/kWh	\$4.93
Clean Energy Transition Mechanism	336 kWh @ \$0.00036/kWh	\$0.12
Storm Surcharge	336 kWh @ \$0.00326/kWh	\$1.10
Florida Gross Receipt Tax		\$0.91
Lighting Charges		\$579.71
Current Month's Electric Charges		\$579.71

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Account: 211014025491
Statement Date: 05/02/23

Details of Charges – Service from 03/23/23 to 04/21/23

Service for: BEARDSLEY/WHITLOCK, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

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

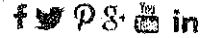
Lighting Energy Charge	1173 kWh @ \$0.03511/kWh	\$41.18
Fixture & Maintenance Charge	23 Fixtures	\$312.80
Lighting Fuel Charge	1173 kWh @ \$0.05169/kWh	\$60.63
Storm Protection Charge	1173 kWh @ \$0.01466/kWh	\$17.20
Clean Energy Transition Mechanism	1173 kWh @ \$0.00036/kWh	\$0.42
Storm Surcharge	1173 kWh @ \$0.00326/kWh	\$3.82
Florida Gross Receipt Tax		\$3.16
Lighting Charges		\$439.21
Current Month's Electric Charges		\$439.21

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014025285
Statement Date: 05/02/23

Details of Charges – Service from 03/23/23 to 04/21/23

Service for: WESLEY CHAPEL LAKES, PH 12A, WESLEY CHAPEL, FL 33543-0000 **Rate Schedule: Lighting Service**

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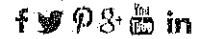
Lighting Service Items LS-1 (Bright Choices) for 30 days

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 @ \$0.05169/kWh	\$9.10
Storm Protection Charge	176 kWh @ \$0.01466/kWh	\$2.58
Clean Energy Transition Mechanism	176 kWh @ \$0.00036/kWh	\$0.06
Storm Surcharge	176 kWh @ \$0.00326/kWh	\$0.57
Florida Gross Receipt Tax		\$0.47
Lighting Charges		\$303.64
Current Month's Electric Charges		\$303.64



ACCOUNT INVOICE

tampaelectric.com



Account: 211014024973
Statement Date: 05/02/23

Details of Charges – Service from 03/23/23 to 04/21/23

Service for: WESLEY CHAPEL PHASE I C, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

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

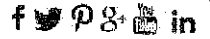
Lighting Energy Charge	224 kWh @ \$0.03511/kWh	\$7.86
Fixture & Maintenance Charge	14 Fixtures	\$129.22
Lighting Pole / Wire	14 Poles	\$233.10
Lighting Fuel Charge	224 kWh @ \$0.05169/kWh	\$11.58
Storm Protection Charge	224 kWh @ \$0.01466/kWh	\$3.28
Clean Energy Transition Mechanism	224 kWh @ \$0.00036/kWh	\$0.08
Storm Surcharge	224 kWh @ \$0.00326/kWh	\$0.73
Florida Gross Receipt Tax		\$0.60
Lighting Charges		\$386.45
Current Month's Electric Charges		\$386.45

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014024759
Statement Date: 05/02/23

Details of Charges – Service from 03/23/23 to 04/21/23

Service for: WESLEY CHAPEL, PH 1, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

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

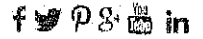
Lighting Energy Charge	304 kWh @ \$0.03511/kWh	\$10.67
Fixture & Maintenance Charge	19 Fixtures	\$175.37
Lighting Pole / Wire	19 Poles	\$316.35
Lighting Fuel Charge	304 kWh @ \$0.05169/kWh	\$15.71
Storm Protection Charge	304 kWh @ \$0.01466/kWh	\$4.46
Clean Energy Transition Mechanism	304 kWh @ \$0.00036/kWh	\$0.11
Storm Surcharge	304 kWh @ \$0.00326/kWh	\$0.99
Florida Gross Receipt Tax		\$0.82
Lighting Charges		\$524.48
Current Month's Electric Charges		\$524.48

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ACCOUNT INVOICE

tampaelectric.com



Account: **211014024478**
Statement Date: 05/02/23

Details of Charges – Service from 03/23/23 to 04/21/23

Service for: BEARDSLEY DR FRM WHITLOCK, WESLEY CHAPEL, FL 33543-0000 **Rate Schedule: Lighting Service**

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

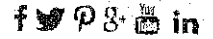
Lighting Energy Charge	612 kWh @ \$0.03511/kWh	\$21.49
Fixture & Maintenance Charge	12 Fixtures	\$163.20
Lighting Fuel Charge	612 kWh @ \$0.05169/kWh	\$31.63
Storm Protection Charge	612 kWh @ \$0.01466/kWh	\$8.97
Clean Energy Transition Mechanism	612 kWh @ \$0.00036/kWh	\$0.22
Storm Surcharge	612 kWh @ \$0.00326/kWh	\$2.00
Florida Gross Receipt Tax		\$1.65
Lighting Charges		\$229.16
Current Month's Electric Charges		\$229.16

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014024304
Statement Date: 05/02/23

Details of Charges – Service from 03/23/23 to 04/21/23

Service for: MEADOW POINT PARCEL FF, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

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

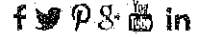
Lighting Energy Charge	512 kWh @ \$0.03511/kWh	\$17.98
Fixture & Maintenance Charge	32 Fixtures	\$295.36
Lighting Pole / Wire	32 Poles	\$532.80
Lighting Fuel Charge	512 kWh @ \$0.05169/kWh	\$26.47
Storm Protection Charge	512 kWh @ \$0.01466/kWh	\$7.51
Clean Energy Transition Mechanism	512 kWh @ \$0.00036/kWh	\$0.18
Storm Surcharge	512 kWh @ \$0.00326/kWh	\$1.67
Florida Gross Receipt Tax		\$1.38
Lighting Charges		\$883.35
Current Month's Electric Charges		\$883.35

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014024056
Statement Date: 05/02/23

Details of Charges – Service from 03/23/23 to 04/21/23

Service for: MEADOW POINTE PARCEL SS, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

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

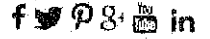
Lighting Energy Charge	320 kWh @ \$0.03511/kWh	\$11.24
Fixture & Maintenance Charge	20 Fixtures	\$184.60
Lighting Pole / Wire	20 Poles	\$333.00
Lighting Fuel Charge	320 kWh @ \$0.05169/kWh	\$16.54
Storm Protection Charge	320 kWh @ \$0.01466/kWh	\$4.69
Clean Energy Transition Mechanism	320 kWh @ \$0.00036/kWh	\$0.12
Storm Surcharge	320 kWh @ \$0.00326/kWh	\$1.04
Florida Gross Receipt Tax		\$0.86
Lighting Charges		\$552.09
Current Month's Electric Charges		\$552.09

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014023785
Statement Date: 05/02/23

Details of Charges – Service from 03/23/23 to 04/21/23

Service for: MEADOW POINTE CLUBHOUSE, WESLEY CHAPEL, FL 33543-0000 **Rate Schedule: Lighting Service**

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

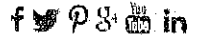
Lighting Energy Charge	510 kWh @ \$0.03511/kWh	\$17.91
Fixture & Maintenance Charge	10 Fixtures	\$136.00
Lighting Pole / Wire	10 Poles	\$166.50
Lighting Fuel Charge	510 kWh @ \$0.05169/kWh	\$26.36
Storm Protection Charge	510 kWh @ \$0.01466/kWh	\$7.48
Clean Energy Transition Mechanism	510 kWh @ \$0.00036/kWh	\$0.18
Storm Surcharge	510 kWh @ \$0.00326/kWh	\$1.66
Florida Gross Receipt Tax		\$1.37
Lighting Charges		\$357.46
Current Month's Electric Charges		\$357.46

00000036-0000849-Page 24 of 42



ACCOUNT INVOICE

tampaelectric.com



Account: 211014023603
Statement Date: 05/02/23



Details of Charges – Service from 03/16/23 to 04/14/23

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	04/14/23	11,718	11,496		222 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.75000			\$22.50		
Energy Charge		222 kWh @ \$0.07990/kWh			\$17.74		
Fuel Charge		222 kWh @ \$0.05239/kWh			\$11.63		
Storm Protection Charge		222 kWh @ \$0.00400/kWh			\$0.89		
Clean Energy Transition Mechanism		222 kWh @ \$0.00427/kWh			\$0.95		
Storm Surcharge		222 kWh @ \$0.01061/kWh			\$2.36		
Florida Gross Receipt Tax					\$1.44		
Electric Service Cost					\$57.51		
Current Month's Electric Charges					\$57.51		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

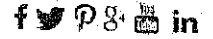
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MAR	8
FEB	8
JAN	9
DEC	7
NOV	7
OCT	7
SEP	7
AUG	6
JUL	6
JUN	7
MAY	7
APR 2022	7

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014023348
Statement Date: 05/02/23

Details of Charges – Service from 03/16/23 to 04/14/23

Service for: MEADOW POINTE PAR.UU, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 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 @ \$0.05169/kWh	\$14.06
Storm Protection Charge	272 kWh @ \$0.01466/kWh	\$3.99
Clean Energy Transition Mechanism	272 kWh @ \$0.00036/kWh	\$0.10
Storm Surcharge	272 kWh @ \$0.00326/kWh	\$0.89
Florida Gross Receipt Tax		\$0.73

Lighting Charges

\$469.28

Current Month's Electric Charges

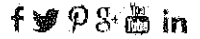
\$469.28

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014022878
Statement Date: 05/02/23



Details of Charges – Service from 03/16/23 to 04/14/23

Service for: 31551 CHATTERLY DR, WESLEY CHAPEL, FL 33543-6807

Rate Schedule: General Service - Non Demand

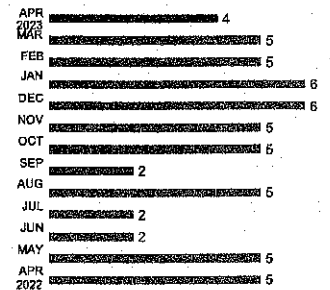
Meter Location: Gate

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Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000125768	04/14/23	6,859	6,753		106 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.75000			\$22.50		
Energy Charge		106 kWh @ \$0.07990/kWh			\$8.47		
Fuel Charge		106 kWh @ \$0.05239/kWh			\$5.55		
Storm Protection Charge		106 kWh @ \$0.00400/kWh			\$0.42		
Clean Energy Transition Mechanism		106 kWh @ \$0.00427/kWh			\$0.45		
Storm Surcharge		106 kWh @ \$0.01061/kWh			\$1.12		
Florida Gross Receipt Tax					\$0.99		
Electric Service Cost					\$39.50		
Current Month's Electric Charges					\$39.50		

Tampa Electric Usage History

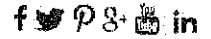
Kilowatt-Hours Per Day (Average)





ACCOUNT INVOICE

tampaelectric.com



Account: 211014022654
Statement Date: 05/02/23

Details of Charges – Service from 03/16/23 to 04/14/23

Service for: 31534 HEATHERSTONE 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
1000123133	04/14/23	9,953	9,724		229 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.75000			\$22.50		
Energy Charge		229 kWh @ \$0.07990/kWh			\$18.30		
Fuel Charge		229 kWh @ \$0.05239/kWh			\$12.00		
Storm Protection Charge		229 kWh @ \$0.00400/kWh			\$0.92		
Clean Energy Transition Mechanism		229 kWh @ \$0.00427/kWh			\$0.98		
Storm Surcharge		229 kWh @ \$0.01061/kWh			\$2.43		
Florida Gross Receipt Tax					\$1.46		
Electric Service Cost					\$58.59		
Current Month's Electric Charges					\$58.59		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

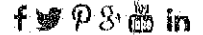
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MAR	6
FEB	6
JAN	9
DEC	8
NOV	7
OCT	7
SEP	7
AUG	7
JUL	7
JUN	7
MAY	7
APR 2022	7

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014022449
Statement Date: 05/02/23



Details of Charges – Service from 03/16/23 to 04/14/23

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	04/14/23	18,475	18,135		340 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.75000			\$22.50		
Energy Charge		340 kWh @ \$0.07990/kWh			\$27.17		
Fuel Charge		340 kWh @ \$0.05239/kWh			\$17.81		
Storm Protection Charge		340 kWh @ \$0.00400/kWh			\$1.36		
Clean Energy Transition Mechanism		340 kWh @ \$0.00427/kWh			\$1.45		
Storm Surcharge		340 kWh @ \$0.01061/kWh			\$3.61		
Florida Gross Receipt Tax					\$1.89		
Electric Service Cost					\$75.79		
Current Month's Electric Charges					\$75.79		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

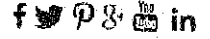
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MAR	12
FEB	13
JAN	14
DEC	13
NOV	11
OCT	10
SEP	11
AUG	11
JUL	10
JUN	10
MAY	11
APR 2022	12

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014022233
 Statement Date: 05/02/23

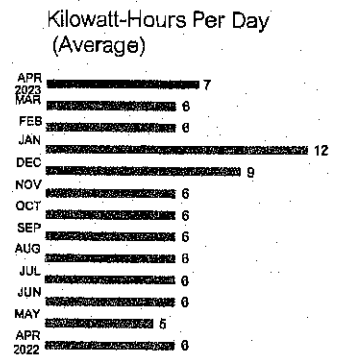
Details of Charges – Service from 03/16/23 to 04/14/23

Service for: 31751 LARKEN HEATH DR GATE, WESLEY CHAPEL, FL 33543-0000 Rate Schedule: General Service - Non Demand

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Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000103850	04/14/23	11,775	11,577	198 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.75000		\$22.50		
Energy Charge		198 kWh @ \$0.07990/kWh		\$15.82		
Fuel Charge		198 kWh @ \$0.05239/kWh		\$10.37		
Storm Protection Charge		198 kWh @ \$0.00400/kWh		\$0.79		
Clean Energy Transition Mechanism		198 kWh @ \$0.00427/kWh		\$0.85		
Storm Surcharge		198 kWh @ \$0.01061/kWh		\$2.10		
Florida Gross Receipt Tax				\$1.34		
Electric Service Cost				\$53.77		
Current Month's Electric Charges				\$53.77		

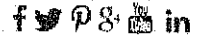
Tampa Electric Usage History





ACCOUNT INVOICE

tampaelectric.com



Account: 211014022043
Statement Date: 05/02/23



Details of Charges – Service from 03/16/23 to 04/14/23

Service for: 31302 ALCHESTER DR GATE, WESLEY CHAPEL, FL 33543-0000

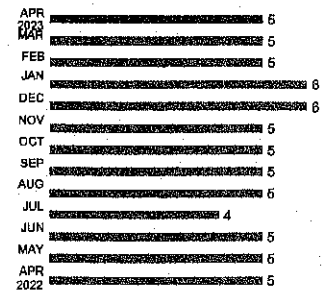
Rate Schedule: General Service - Non Demand

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Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000101280	04/14/23	8,407	8,261		146 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.75000			\$22.50		
Energy Charge		146 kWh @ \$0.07990/kWh			\$11.67		
Fuel Charge		146 kWh @ \$0.05239/kWh			\$7.65		
Storm Protection Charge		146 kWh @ \$0.00400/kWh			\$0.58		
Clean Energy Transition Mechanism		146 kWh @ \$0.00427/kWh			\$0.62		
Storm Surcharge		146 kWh @ \$0.01061/kWh			\$1.55		
Florida Gross Receipt Tax					\$1.14		
Electric Service Cost					\$45.71		
Current Month's Electric Charges					\$45.71		

Tampa Electric Usage History

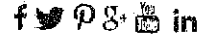
Kilowatt-Hours Per Day (Average)





ACCOUNT INVOICE

tampaelectric.com



Account: 211014021839
Statement Date: 05/02/23

Details of Charges – Service from 03/16/23 to 04/14/23

Service for: 1549 MEADOW POINTE BL I, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000762036	04/14/23	32,384	31,642		742 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.75000			\$22.50		
Energy Charge		742 kWh @ \$0.07990/kWh			\$59.29		
Fuel Charge		742 kWh @ \$0.05239/kWh			\$38.87		
Storm Protection Charge		742 kWh @ \$0.00400/kWh			\$2.97		
Clean Energy Transition Mechanism		742 kWh @ \$0.00427/kWh			\$3.17		
Storm Surcharge		742 kWh @ \$0.01061/kWh			\$7.87		
Florida Gross Receipt Tax					\$3.45		
Electric Service Cost					\$138.12		
Current Month's Electric Charges					\$138.12		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

APR 2023	25
MAR	16
FEB	126
JAN	86
DEC	25
NOV	29
OCT	31
SEP	27
AUG	21
JUL	39
JUN	38
MAY	34
APR 2022	27

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Account: 211014021607
Statement Date: 05/02/23

Details of Charges – Service from 03/16/23 to 04/14/23

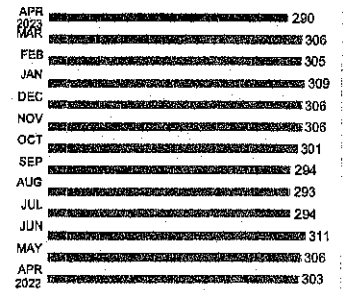
Service for: 1500 MEADOW POINTE BLVD, B, WESLEY CHAPEL, FL 33543-6876 **Rate Schedule: General Service Demand - Standard**

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Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760922	04/14/23	80,878	72,187		8,691 kWh	1	30 Days
1000760922	04/14/23	13.88	0		13.88 kW	1	30 Days
Daily Basic Service Charge		30 days @ \$1.08000			\$32.40		
Billing Demand Charge		14 kW @ \$14.13000/kW			\$197.82		
Energy Charge		8,691 kWh @ \$0.00736/kWh			\$63.97		
Fuel Charge		8,691 kWh @ \$0.05239/kWh			\$455.32		
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		8,691 kWh @ \$0.00084/kWh			\$7.30		
Clean Energy Transition Mechanism		14 kW @ \$1.12000/kW			\$15.68		
Storm Surcharge		8,691 kWh @ \$0.00238/kWh			\$20.68		
Florida Gross Receipt Tax					\$20.85		
Electric Service Cost					\$834.18		
Current Month's Electric Charges					\$834.18		

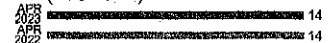
Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



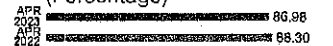
Billing Demand

(Kilowatts)



Load Factor

(Percentage)





ACCOUNT INVOICE

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Account: 211014021375
Statement Date: 05/02/23

Details of Charges – Service from 03/16/23 to 04/14/23

Service for: 1500 MEADOW POINTE BLVD, WESLEY CHAPEL, FL 33543-8876

Rate Schedule: General Service - Non Demand

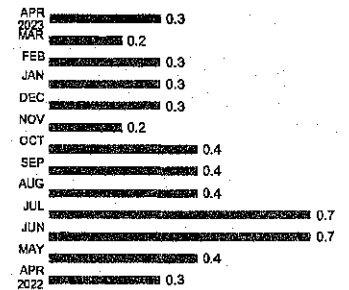
Meter Location: Lift

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Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760919	04/14/23	500	491		9 kWh	1	30 Days
1000760919	04/14/23	0.38	0		0.33 kW	1	30 Days
Daily Basic Service Charge		30 days @ \$0.75000			\$22.50		
Energy Charge		9 kWh @ \$0.07990/kWh			\$0.72		
Fuel Charge		9 kWh @ \$0.05239/kWh			\$0.47		
Storm Protection Charge		9 kWh @ \$0.00400/kWh			\$0.04		
Clean Energy Transition Mechanism		9 kWh @ \$0.00427/kWh			\$0.04		
Storm Surcharge		9 kWh @ \$0.01061/kWh			\$0.10		
Florida Gross Receipt Tax					\$0.61		
Electric Service Cost					\$24.48		
Current Month's Electric Charges					\$24.48		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing Demand

(Kilowatts)



Load Factor

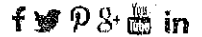
(Percentage)





ACCOUNT INVOICE

tampaelectric.com



Account: 211014021102
Statement Date: 05/02/23



Details of Charges – Service from 03/16/23 to 04/14/23

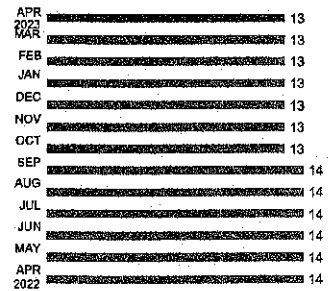
Service for: 1500 MEADOW POINTE BLVD, WESLEY CHAPEL, FL 33543-6876

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000142218	04/14/23	48,874	48,499		375 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.75000			\$22.50		
Energy Charge		375 kWh @ \$0.07990/kWh			\$29.96		
Fuel Charge		375 kWh @ \$0.05239/kWh			\$19.65		
Storm Protection Charge		375 kWh @ \$0.00400/kWh			\$1.50		
Clean Energy Transition Mechanism		375 kWh @ \$0.00427/kWh			\$1.60		
Storm Surcharge		375 kWh @ \$0.01061/kWh			\$3.98		
Florida Gross Receipt Tax					\$2.03		
Electric Service Cost					\$81.22		
Current Month's Electric Charges					\$81.22		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

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Account: 211014020864
Statement Date: 05/02/23

Details of Charges – Service from 03/16/23 to 04/14/23

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
1000760920	04/14/23	61,953	58,478	3,475 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.75000		\$22.50		
Energy Charge		3,475 kWh @ \$0.07990/kWh		\$277.65		
Fuel Charge		3,475 kWh @ \$0.05239/kWh		\$182.06		
Storm Protection Charge		3,475 kWh @ \$0.00400/kWh		\$13.90		
Clean Energy Transition Mechanism		3,475 kWh @ \$0.00427/kWh		\$14.84		
Storm Surcharge		3,475 kWh @ \$0.01061/kWh		\$36.87		
Florida Gross Receipt Tax				\$14.05		
Electric Service Cost				\$561.87		
Current Month's Electric Charges				\$561.87		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

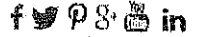
APR 2023	116
MAR	99
FEB	92
JAN	81
DEC	108
NOV	118
OCT	135
SEP	169
AUG	185
JUL	174
JUN	164
MAY	145
APR 2022	125

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014020591
Statement Date: 05/02/23



Details of Charges – Service from 03/16/23 to 04/14/23

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	04/14/23	10,971	10,857		114 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.75000			\$22.50		
Energy Charge		114 kWh @ \$0.07990/kWh			\$9.11		
Fuel Charge		114 kWh @ \$0.05239/kWh			\$5.97		
Storm Protection Charge		114 kWh @ \$0.00400/kWh			\$0.46		
Clean Energy Transition Mechanism		114 kWh @ \$0.00427/kWh			\$0.49		
Storm Surcharge		114 kWh @ \$0.01061/kWh			\$1.21		
Florida Gross Receipt Tax					\$1.02		
Electric Service Cost					\$40.76		
Current Month's Electric Charges					\$40.76		

Tampa Electric Usage History
 Kilowatt-Hours Per Day (Average)

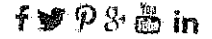
APR 2023	4
MAR	4
FEB	6
JAN	9
DEC	9
NOV	7
OCT	8
SEP	8
AUG	8
JUL	8
JUN	8
MAY	8
APR 2022	8

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ACCOUNT INVOICE

tampaelectric.com



Account: 211014020351
Statement Date: 05/02/23

Details of Charges – Service from 03/16/23 to 04/14/23

Service for: 1123 BROUGHTON PL, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: General Service - Non Demand

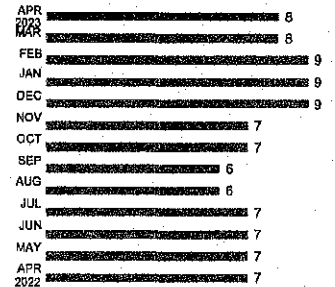
Meter Location: Gate

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Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000142239	04/14/23	9,811	9,558		253 kWh	1	30 Days
Dally Basic Service Charge		30 days @ \$0.75000			\$22.50		
Energy Charge		253 kWh @ \$0.07990/kWh			\$20.21		
Fuel Charge		253 kWh @ \$0.05239/kWh			\$13.25		
Storm Protection Charge		253 kWh @ \$0.00400/kWh			\$1.01		
Clean Energy Transition Mechanism		253 kWh @ \$0.00427/kWh			\$1.08		
Storm Surcharge		253 kWh @ \$0.01061/kWh			\$2.68		
Florida Gross Receipt Tax					\$1.56		
Electric Service Cost					\$62.29		
Current Month's Electric Charges					\$62.29		

Tampa Electric Usage History

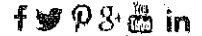
Kilowatt-Hours Per Day (Average)





ACCOUNT INVOICE

tampaelectric.com



Account: 211014020187
Statement Date: 05/02/23



Details of Charges – Service from 03/16/23 to 04/14/23

Service for: 30730 BEARDSLEY DR, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: General Service - Non Demand

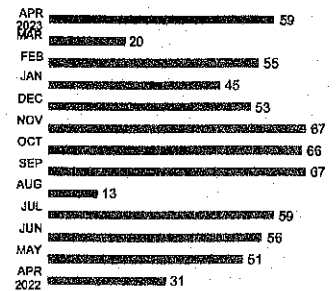
Meter Location: Behind wall look left

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Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760998	04/14/23	54,222	52,442		1,780 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.75000			\$22.50		
Energy Charge		1,780 kWh @ \$0.07990/kWh			\$142.22		
Fuel Charge		1,780 kWh @ \$0.05239/kWh			\$93.25		
Storm Protection Charge		1,780 kWh @ \$0.00400/kWh			\$7.12		
Clean Energy Transition Mechanism		1,780 kWh @ \$0.00427/kWh			\$7.60		
Storm Surcharge		1,780 kWh @ \$0.01061/kWh			\$18.89		
Florida Gross Receipt Tax					\$7.48		
Electric Service Cost					\$299.06		
Current Month's Electric Charges					\$299.06		

Tampa Electric Usage History

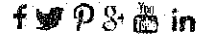
Kilowatt-Hours Per Day (Average)





ACCOUNT INVOICE

tampaelectric.com



Account: 211013949949
Statement Date: 05/02/23

Details of Charges – Service from 03/16/23 to 04/14/23

Service for: 1122 THACKERY WAY, MP, WESLEY CHAPEL, FL 33543-6835

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000115610	04/14/23	8,018	7,849		169 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.75000			\$22.50		
Energy Charge		169 kWh @ \$0.07990/kWh			\$13.50		
Fuel Charge		169 kWh @ \$0.05239/kWh			\$8.85		
Storm Protection Charge		169 kWh @ \$0.00400/kWh			\$0.68		
Clean Energy Transition Mechanism		169 kWh @ \$0.00427/kWh			\$0.72		
Storm Surcharge		169 kWh @ \$0.01061/kWh			\$1.79		
Florida Gross Receipt Tax					\$1.23		
Electric Service Cost					\$49.27		
Current Month's Electric Charges					\$49.27		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

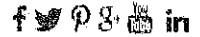
Month	Usage (kWh)
APR 2023	6
MAR	5
FEB	5
JAN	5
DEC	6
NOV	5
OCT	5
SEP	5
AUG	5
JUL	5
JUN	5
MAY	4
APR 2022	5

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ACCOUNT INVOICE

tampaelectric.com



Account: 211013949733
Statement Date: 05/02/23



Details of Charges – Service from 03/16/23 to 04/14/23

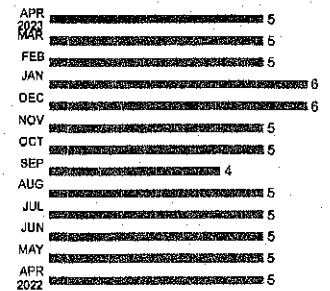
Service for: 31220 WHITLOCK DR, MP, WESLEY CHAPEL, FL 33543-3945

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000098994	04/14/23	8,110	7,957		153 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.75000			\$22.50		
Energy Charge		153 kWh @ \$0.07990/kWh			\$12.22		
Fuel Charge		153 kWh @ \$0.05239/kWh			\$8.02		
Storm Protection Charge		153 kWh @ \$0.00400/kWh			\$0.61		
Clean Energy Transition Mechanism		153 kWh @ \$0.00427/kWh			\$0.65		
Storm Surcharge		153 kWh @ \$0.01061/kWh			\$1.62		
Florida Gross Receipt Tax					\$1.17		
Electric Service Cost					\$46.79		
Current Month's Electric Charges					\$46.79		
Total Current Month's Charges					\$11,923.24		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00000036-0000858-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.



MK-WI-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212

6901757

RECEIVED
MAY - 3 2023



000001748 02 SP 106481723541646 P

MEADOW POINTE III CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 6901757
Account Number: 243338000
Invoice Date: 04/25/2023
Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

MEADOW POINTE III CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT CAPITAL IMPROVEMENT REVENUE
REFUNDING BOND SERIES 2021 REVENUE ACCOUNT

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$4,148.38

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

MEADOW POINTE III COMMUNITY DEVELOPMENT
DISTRICT CAPITAL IMPROVEMENT REVENUE
REFUNDING BOND SERIES 2021 REVENUE ACCOUNT

Invoice Number: 6901757
Account Number: 243338000
Current Due: \$4,148.38

Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 243338000
Invoice # 6901757
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
 EP-MN-WN3L
 60 Livingston Ave.
 St. Paul, MN 55107

Invoice Number: 6901757
 Invoice Date: 04/25/2023
 Account Number: 243338000
 Direct Inquiries To: LEANNE DUFFY
 Phone: 407-835-3807

**MEADOW POINTE III COMMUNITY DEVELOPMENT
 DISTRICT CAPITAL IMPROVEMENT REVENUE
 REFUNDING BOND SERIES 2021 REVENUE ACCOUNT**

Accounts Included 243338000 243338001 243338002 243338003

In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04111 Paying Agent / Regist / Trustee Agent	1.00	3,850.00	100.00%	\$3,850.00
Subtotal Administration Fees - In Advance 04/01/2023 - 03/31/2024				\$3,850.00
Incidental Expenses 04/01/2023 to 03/31/2024	3,850.00	0.0775		\$298.38
Subtotal Incidental Expenses				\$298.38
TOTAL AMOUNT DUE				\$4,148.38

RECEIVED
 5/3/2023





4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652

RECEIVED
04/24/23

INVOICE

Page: 1

Invoice Number: SI69614
Invoice Date: 4/1/2023
Due Date: 5/1/2023

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
4/1/2023	Monthly Lift Station Inspection	2001	1 Each	90.09	90.09

Phone: (727) 848-8292 Ext. 219
Toll Free: (866) 753-8292 Ext. 219
Email: ar@uswatercorp.net

Subtotal:	90.09
Total Sales Tax:	0.00
Total USD:	90.09
Adjustments:	0.00
Amount Due:	90.09

U.S. Water[®]

Services Corporation

Water and Wastewater Utility Operations, Maintenance, Engineering, Management

MAINTENANCE SERVICE CHECK LIST

LOCATION: Meadow Pointe III DATE: 3-16-23
 MODEL OF PUMPS: _____ HP: 2
 POWER: AC VOLTS: 230 PHASE: 1
 PUMPS AMPS: #1 L1 8.8 L2 9.5 L3 /
 #2 L1 9.9 L2 10.1 L3 /
 RESISTANCE: #1 L1 & L2 2 L2 & L3 1 L1 & L3 /
 #2 L1 & L2 1 L2 & L3 2 L1 & L3 /
 PUMP GROUND: #1 00 #2 00 ETM #1 003994 ETM #2 002677
 CONDITION OF PUMPS (BEARINGS, SEALS, HOUSINGS, ETC.) _____

CONTROL PANEL: ALTERNATION OK CONDITION OF PANEL BOX: OK
 ALARM HORN _____ PAINT _____
 ALARM LIGHT _____ HASP _____
 HINGES _____
 STAND _____
 LOCK _____
 FLOAT SYSTEM #1 _____
 #2 _____
 #3 _____
 #4 _____

OTHER PANEL PROBLEMS _____
 WET WELL: SIZE PIPING 2" DRY WELL: SIZE PIPING 2"
 TYPE PVC TYPE PVC
 COND. PIPE OK COND. PIPE OK
 GREASE ON WALL light GREASE ON WALL N/A
 GREASE FLOATING light GREASE FLOATING _____
 HATCH COVER OK HATCH COVER _____
 HINGES OK HINGES _____

CONDITION AROUND LIFT STATION: (WEEDS, TRASH, OTHER) _____

WORK THAT NEEDS TO BE DONE: _____

CC: OWNER _____ Signature & Date Billy 3-16-23





4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652

INVOICE

Page: 1

Invoice Number: SI71322
Invoice Date: 5/1/2023
Due Date: 5/31/2023

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
5/1/2023	Monthly Lift Station Inspection	2001	1	Each	90.09	90.09

Phone: (727) 848-8292 Ext. 219
Toll Free: (866) 753-8292 Ext. 219
Email: ar@uswatercorp.net



Subtotal:	90.09
Total Sales Tax:	0.00
Total USD:	90.09
Adjustments:	0.00
Amount Due:	90.09

U.S. Water[®] Services Corporation

Water and Wastewater Utility Operations, Maintenance, Engineering, Management

MAINTENANCE SERVICE CHECK LIST

LOCATION: Meadow Pointe III DATE: 4-13-23
 MODEL OF PUMPS: _____ HP: 2
 POWER: AC VOLTS: 230 PHASE: 1
 PUMPS AMPS: #1 L1 6.5 L2 6.7 L3 7.1
 #2 L1 7.1 L2 2.7 L3 _____
 RESISTANCE: #1 L1 & L2 2 L2 & L3 5 L1 & L3 4
 #2 L1 & L2 2 L2 & L3 2 L1 & L3 4
 PUMP GROUND: #1 do #2 do ETM #1 004001 ETM #2 002686
 CONDITION OF PUMPS (BEARINGS, SEALS, HOUSINGS, ETC.) _____

CONTROL PANEL: ALTERNATION OK
 ALARM HORN _____
 ALARM LIGHT _____
 FLOAT SYSTEM #1 _____
 #2 _____
 #3 _____
 #4 _____

CONDITION OF PANEL BOX: PAINT OK
 HASP _____
 HINGES _____
 STAND _____
 LOCK _____

OTHER PANEL PROBLEMS _____

WET WELL: SIZE PIPING 2"
 TYPE PVC
 COND. PIPE OK
 GREASE ON WALL light
 GREASE FLOATING light
 HATCH COVER OK
 HINGES OK

DRY WELL: SIZE PIPING 2"
 TYPE PVC
 COND. PIPE OK
 GREASE ON WALL N/A
 GREASE FLOATING _____
 HATCH COVER _____
 HINGES _____

CONDITION AROUND LIFT STATION: (WEEDS, TRASH, OTHER) _____

WORK THAT NEEDS TO BE DONE: _____

CC: OWNER _____ Signature & Date Billy 4-13-23





4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652

INVOICE

Page: 1

Invoice Number: S172486
Invoice Date: 4/30/2023
Due Date: 5/30/2023

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
4/3/2023	Materials to Complete Scope of Service	2004	1 Each	395.60	395.60
4/3/2023	Labor to Complete Scope of Service	2004	1 Each	576.24	576.24
4/3/2023	Vac Truck and Operator	2004	1 Each	900.00	900.00

Pulled and deragged lift station pumps, cleaned the lift station of all grit and debris and replaced all the floats.

RECEIVED
5/11/2023

Phone: (727) 848-8292 Ext. 219
Toll Free: (866) 753-8292 Ext. 219
Email: ar@uswatercorp.net

Subtotal:	1,871.84
Total Sales Tax:	0.00
Total USD:	1,871.84
Adjustments:	0.00
Amount Due:	1,871.84



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. 1409447W426
 STATEMENT DATE 05/20/23
 DUE DATE 05/28/23
 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
05/20/23	FUEL SURCHARGE	1.00 SC70284491 \$ 23.10
05/20/23	ENVIRONMENTAL SURCHARGE	1.00 SC70284490 \$ 9.42
05/20/23	BASIC SERVICE CHARGE	1.00 6.00YD \$ 94.23
	6/1/2023-6/30/2023	
	Invoice Total	\$ 126.75
	Account Balance	\$ 126.75

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. 1409447W426
 STATEMENT DATE 05/20/23
 DUE DATE 05/28/23
PAY THIS AMOUNT 126.75

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. 6746025W425
 STATEMENT DATE 04/30/23
 DUE DATE 05/07/23
 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,	
04/30/23	BASIC SERVICE CHARGE 1.00 0.50YD	\$ 25,138.75
	4/1/2023-4/30/2023	
	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 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
 6800 OSTEEN ROAD
 NEW PORT RICHEY, FL 34653-3667

ACCOUNT NO. 6425-005595
 INVOICE NO. 6746025W425
 STATEMENT DATE 04/30/23
 DUE DATE 05/07/23
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

Account Number **1353910** Cycle **15**
 Meter Number
 Customer Number **10213579**
 Customer Name **MEADOW POINTE III CDD**

Bill Date **04/24/2023**
 Amount Due **1,479.96**
 Current Charges Due **05/15/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address **PUBLIC LIGHTING**
 Service Classification **Public Lighting**

ELECTRIC SERVICE							
From		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.

RECEIVED
APR 27 2023
 Previous Balance **1,501.63**
 Payment **1,501.63CR**
 Balance Forward **0.00**



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.

Light Energy Charge **141.22**
 Light Support Charge **95.76**
 Light Maintenance Charge **200.56**
 Light Fixture Charge **238.68**
 Light Fuel Adj 4,894 KWH @ 0.03500 **171.29**
 Poles (QTY 114) **513.00**
 FL Gross Receipts Tax **10.46**
 State Tax **95.28**
 Pasco County Tax **13.71**

Total Current Charges **1,479.96**
 Total Due **E.F.T. 1,479.96**

***** ATTENTION *****

The 2022 Capital Credits assigned amount for this account is \$1,630.67. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

Lights/Poles Type/Qty Type/Qty Type/Qty
 105 98 205 16 910 114

DO NOT PAY
 Total amount will be electronically transferred on or after 05/05/2023.



Electronic Funds Transfer on or after 05/05/2023	
TOTAL CHARGES DUE	1,479.96
DO NOT PAY	

SUMMARY BILLING

Customer Name
MEADOW POINTE III CDD

Customer Number
10213579

Bill Date
05/09/2023

PAID

MAY 15 2023

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1353911		04/05	05/04	GS	2025		0.00	234.30	234.30
1353912		04/05	05/04	GS	363		0.00	77.60	77.60
1353913		04/05	05/04	GS	205		0.00	62.69	62.69
Subtotal:					2593		0.00	374.59	374.59

DO NOT PAY - Total amount will be electronically transferred on 05/26/2023.

Bill Date: 05/09/2023

Electronic Funds Transfer On: 05/26/2023

Total Charges Due: 374.59

District: OP06

DO NOT PAY

RECEIVED
5/15/2023

** Summary Bill **

21
9-7887
10213579 OP06
MEADOW POINTE III CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



RECEIVED
04/21/23



INVOICE

INVOICE #	INVOICE DATE
TM 517465	4/21/2023
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: May 21, 2023

Invoice Amount: \$1,885.70

Description **Current Amount**

Two 45 Gallon Crepe Myrtles Installed	
Landscape Enhancement	\$1,885.70

Invoice Total **\$1,885.70**

Excellence

IN COMMERCIAL LANDSCAPING

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



Proposal #296765

Date: 03/27/2023

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

Two 45 Gallon Crepe Myrtles Installed

Terms: Net 30

Table with 3 columns: DESCRIPTION, QUANTITY, AMOUNT. Rows include Demo, Prep and Install (8.00, \$600.00) and 45 Gallon Crepe Myrtle Standard (2.00, \$1,285.70).

Client Notes

Estimate provided for install of two 45 gallon Crepe Myrtles inside of Ammanford.

- 30636 Lanesborough Circle

Summary table with 2 columns: Description, Amount. Rows: SUBTOTAL (\$1,885.70), SALES TAX (\$0.00), TOTAL (\$1,885.70).

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: Darryl Adams
District Manager

Date: 4-6-23

Assigned To

Aaron Frazier Sr.
Office:
afrazier@yellowstonelandscape.com



INVOICE

INVOICE #	INVOICE DATE
TM 518677	5/1/2023
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: May 31, 2023

Invoice Amount: \$24,272.25

Description	Current Amount
Monthly Landscape Maintenance May 2023	\$24,272.25

Invoice Total \$24,272.25

Excellence

RECEIVED
5/1/2023

IN COMMERCIAL LANDSCAPING

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

