

Meadow Pointe III Community Development District

Board of Supervisors' Regular Meeting July 19, 2023

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

www.meadowpointe3cdd.org

MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT AGENDA

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

District Board of Supervisors Paul Carlucci Chairman

Michael Hall
John Johnson
Glen Aleo
Michael Torres
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 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

July 12, 2023

Board of Supervisors Meadow Pointe III Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of the Meadow Pointe III Community Development District will be held on **Wednesday**, **July 19, 2023 at 6:30 p.m.**, to be held at the Meadow Pointe III Clubhouse, located at 1500 Meadow Pointe Blvd, Wesley Chapel, FL 33543. The following is the 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. Discussion Regarding Dead Trees on Nesslewood Drive	
B. Consideration of Law Enforcement Contract	Tab 1
5. STAFF REPORTS	
A. Community Deputy Update	
B. Aquatics Update	
1. June Waterway Inspection Report	Tab 2
C. Amenity Management	T 1 0
1. Presentation of June Amenity Report	rab 3
D. District Counsel	T - I- 4
1. Proposals for Waste Collection	rab 4
2. Update Regarding Cell Tower	
E. District Engineer	
F. Landscape Update	Tab E
1. OLM June Inspection Report	
2. Yellowstone June Inspection Report	
3. Proposal for Summer Annuals	rab <i>r</i>
G. District Manager	
Review of District Manager's Report & Monthly Financials	Tab 0
Monthly Financials 2. Presentation of Audit for Fiscal Year Ended 9-30-22	
6. BUSINESS ADMINISTRATION	rab 9
A. Consideration of Minutes of Board of Supervisors'	
Regular Meeting held on June 21, 2023	Tab 10
B. Consideration of Operations & Maintenance	Tab 10
Expenditures for May 2023	Tab 11
7. SUPERVISOR REQUESTS AND AUDIENCE COMMENTS	I ab I I
8. ADJOURNMENT	

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

Sincerely,

Daryl Adams

Daryl Adams District Manager

Tab 1

Meadow Point III Law Enforcement Budget Fiscal Year 2023-2024

Dorcona	Services:
reisona	i dei vices.

Salary:	Rates	# Hours	Line Item Total	Category Total
Base Salary (Grade C01)	31.92	2,210.00	70,548	
Stipend	0.00		0	
OT as a % of Base Salary	0%		<u>0</u>	
	Total Salary:		70,548	
Benefits:	Rates	# Hours		
Holiday Pay	31.92	102.00	3,256	
FICA	7.65%		5,646	
Retirement	32.67%		24,112	
Group Health/Life Insurance	10,500.00		10,500	
Т	Total Benefits:		43,514	
Total Personal Services:				114,061

Operating Expenses:

Operating Expenses.		
Office Supply/furniture Estimate	0	
Communication (cell/air card)	1,020	
Software Maintenance	330	
Vehicle Equipment incl. extra keys/remotes	0	
Vehicle printer/inverter	0	
Vehicle Expenses Estimate (gas/repairs/maint)	3,710	
Radio Maintenance Estimate	180	
Hiring Costs - Psyc/Poly/Drug/Credit	525	
Vehicle Insurance	775	
Professional Liability Insurance	1,165	
Uniform and Equip replacement	500	
Ammo Estimate	1,320	
Glock/Shotgun/Carbine w/accessories	422	
Axon License/Maintenance - BWC & Taser w/battery pack, cartridges, warra	3,100	
Laptop	385	
Mobile Radio for Vehicle	741	
Hand Held Radio/Enhanced Charger/Battery	673	
Total Operating Expenses:		14,846

Capital:

Patrol vehicle (\$35,910 less residual value of \$2,000/5 years) Year 2 6,782

Total Capital: 6,782

Total Estimate Sheriff's Office Costs - CONTRACT TOTAL

135,689

Tab 2





Meadow Pointe III CDD Waterway Inspection Report

Reason for Inspection: Site looks good

Inspection Date: 2023-07-07

Prepared for:

District Manager Rizzetta & Company

Prepared by:

Jason Diogo, Aquatic Biologist

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

TABLE OF CONTENTS

PONDS 87-89	_3
Ponds 90-92	4
PONDS 93-95	5
Ponds 96-98	6
Ponds 99-101	7
Ponds	
Ponds	

Comments:

Normal growth observed

Site contains minor patches of Torpedograss (left) and Pennywort(right). All will be adressed during upcoming maintenance visit.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds





Site: 88

Comments:

Site looks good

No issues observed at the time of inspection.

Action Required:

Routine maintenance next visit

Target:





Site: 89

Comments:

Requires attention

Site contains a 2ft swath of Torpedograss along the perimeter. Treatment will be applied within 7 days. Expect 2 weeks for results following treatment.

Action Required:

Routine maintenance next visit

Target:

Torpedograss





Comments:

Normal growth observed

Very minor algae developing in the buffer zone between bank and beneficial plants. Open water looks good.

Action Required:

Routine maintenance next visit

Target:

Surface algae





Site: 91

Comments:

Site looks good

Site contains floating grass clippings along the perimeter from recent mowing. No other issues observed.

Action Required:

Routine maintenance next visit

Target:





Site: 92

Comments:

Treatment in progress

Site was recently treated for submersed Babytears. During decomposition, Babytears detach from pond bottom and float to the surface before falling out.

Action Required:

Routine maintenance next visit

Target:

Submersed vegetation





Comments:

Normal growth observed

Site contains moderate surface(left) and sub-surface(right) algae. Both will be treated during next scheduled maintenance. Expect 10-14 days for results following

Action Required:

Routine maintenance next visit

Target:

Surface algae





Site: 94

Comments:

Site looks good

Planted Arrowhead is flourishing and free of invasive intrusion. Pond looks great!

Action Required:

Routine maintenance next visit

Target:





Site: 95

Comments:

Site looks good

No issues observed at the time of inspection. Very tall grass up on the banks, along the perimeter.

Action Required:

Routine maintenance next visit

Target:





Comments:

Site looks good

No issues observed at the time of inspection.

Action Required:

Routine maintenance next visit

Target:





Site: 97

Comments:

Normal growth observed

Submersed Slender Spikerush has rebounded and begun to surface along perimeter. Treatment will be applied during next service. Expect 4-6 weeks for results.

Action Required:

Routine maintenance next visit

Target:

Submersed vegetation





Site: 98

Comments:

Site looks good

No issues observed at the time of inspection.

Action Required:

Routine maintenance next visit

Target:





Comments:

Normal growth observed

Minor Torpedograss intrusion within native vegetation.. Careful treatment will be applied during next service visit.

Action Required:

Routine maintenance next visit



Torpedograss





Site: 100

Comments:

Normal growth observed

Minor Torpedograsss and small patches of Pennywort noted along the shoreline. Recently planted Arrowhead looks strong and healthy.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds





Site: 101

Comments:

Requires attention

Moderate algae growth developing along N side of pond(left). Patches of Southern Water Grass noted on S side(right).

Action Required:

Treat within 7 days

Target:

Surface algae





Meadow Pointe III CDD Waterway Inspection Report

2023-07-07

Management Summary

As we enter into July we're beginning to see growth really pick up. Temperatures are soaring and rain activity has been spotty. This has contributed to significant algae growth throughout the community. Although the sites in this month's inspection don't have too many issues, it isn't a good representation of what going on as a whole.

During my inspection I was able to get a look at some of the ponds in other neighborhoods. Many were experiencing seasonal algae blooms. I relayed this information to the technician who will focus on getting these sites treated as soon as possible. Because of the large number of sites(101), it will take a few weeks to get it all under control.

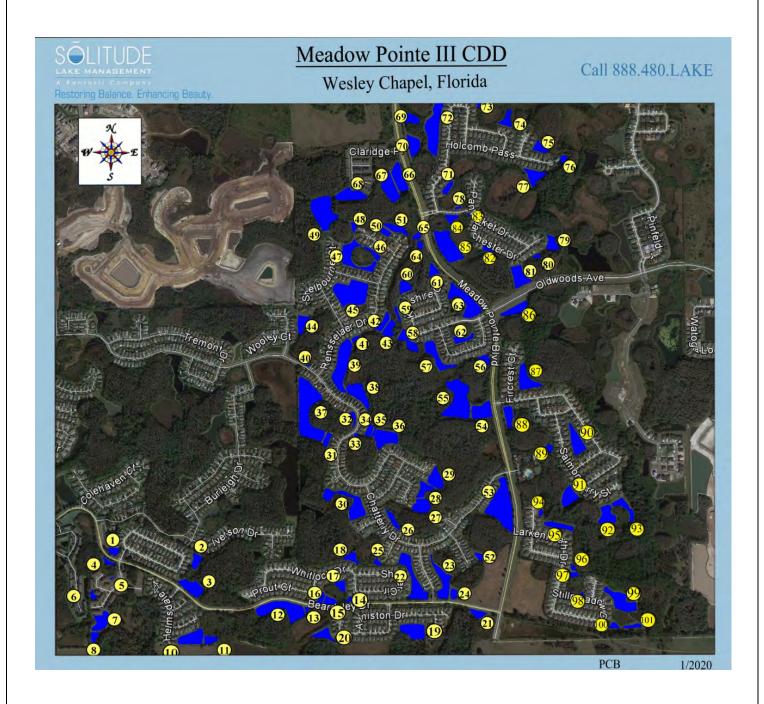
The native plants are all doing great and have shown significant improvement since getting beat up by the cold, dry winter. Many can be seen flowering and beginning to reproduce.

The control structures all looked functional and free from obstruction.

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

Thanks for choosing Solitude Lake Management!

Site	Comments	Target	Action Required
87	Normal growth observed	Shoreline weeds	Routine maintenance next visit
88	Site looks good		Routine maintenance next visit
89	Requires attention	Torpedograss	Routine maintenance next visit
90	Normal growth observed	Surface algae	Routine maintenance next visit
91	Site looks good		Routine maintenance next visit
92	Treatment in progress	Submersed vegetation	Routine maintenance next visit
93	Normal growth observed	Surface algae	Routine maintenance next visit
94	Site looks good		Routine maintenance next visit
95	Site looks good		Routine maintenance next visit
96	Site looks good		Routine maintenance next visit
97	Normal growth observed	Submersed vegetation	Routine maintenance next visit
98	Site looks good		Routine maintenance next visit
99	Normal growth observed	Torpedograss	Routine maintenance next visit
100	Normal growth observed	Shoreline weeds	Routine maintenance next visit
101	Requires attention	Surface algae	Treat within 7 days



Tab 3



Operations Report – July 2023 (June 14th-July 11th)

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

Clubhouse Operations, Maintenance & Improvements

Worked with Yellowstone & Solitude Lake to improve maintenance in & around
Pond 1,10,41,44,71,72,79,81,92,93,99
Worked with Romaner on new entry sign for pool gate
Worked with Romaner on adding DAH required "No Diving" signs in splash pad
Worked with Romaner to install new concrete slabs & bike racks in Beaconsfield & Sheringham (Nesslewood)
Worked with Romaner to order & install new reinforcement frames for CDD meeting banner/signs
Receiving proposal for tennis entry gate repair
½ completed on basic breaker box tests at all village entry points (Completed
before September 2023)
Still working on 2 additional proposals to diagnose breaker box issues at
Ammanford (Completed by September CDD meeting)
Worked with Romaner to replace and/or repair following street signs:
- Alchester stop sign
- Helsmdale/Bittsbury stop sign
- U-turn Stillmeadow sign
- Beardsley/Hillhurst street sign
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)
Added updated staking conservation cutback zones & inventory lists onto shared drive
Detailed ant treatment - Phase 3/5 (50% completed)



Detailed pond cleanup - Phase 3/5 (25% completed) Worked with Shines Gutter Repair to have all clubhouse gutters cleaned out
Still working on receiving 2 new/3 total proposals for inside filtered water bottle fountain/station, demolition/removal of old shed and removal of outside water fountains (Was informed by Romaner Graphics we will need permit to add
concrete slab for new shed & most likely strapped tie-downs as well) Revisited membership prices with other Meadow Pointe clubhouses; Will share
updated information with the board Working with Frontier to try to repair phone line issues at Alchester & Broughton
Place & battery issues again at Beaconsfield Detailed cleanup of small debris & pine needles in the playground (Daily/weekly)
Did daily/weekly street parking violations 6 June room rentals (1 refund)
4 June 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 June 14 th – July 11th due to power outages/ other sources unknown)
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)
Working with SAAS to have all backup gate batteries checked/replaced
Full manual mechanical and electrical reset at Ammandford, Alchester, Beaconsfield & Claridge Place
Field Maintenance
Pressure washed curbs, sidewalks, walls and fences at various areas throughout
the community (See July 2022 Pressure Washing Report) Preventative algae spray along white rail fences throughout whole community
(Also July 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 MPIII
Conducted weekly emptying of all dog waste stations Removed and disposed of any roadkill seen or reported
Responded to all resident calls, reports, concerns & complaints



	STREET PARKING	FISHING	GATES	POND MAINT.	LANDSCAPING/ IRRIGATION	STREET/ ROAD	CDD WALL/ FENCING
SATURDAY	1		11	111	11	412	
18+	1	0	2	(3)	2	(8)	(8)
SUNDAY		1	11	111	11		
2nd		1	2	(3)	2	(0)	(0)
MONDAY			1	444	11	1	(
3vd	0	0	1	3	(2)	(1)	1
TUESDAY				11			7
444	0	t (1)	(\varnothing)	2	1	(d)	0
WEDNESDAY	t	1)1	1111	11	00	6
5th	1	0	2	(4)	(2)	(\varnothing)	(0)
THURSDAY			nl .	1111	1	1	(1)
loth	(2)	0	(3)	(5)	1	(1)	(8)
FRIDAY			1	THE	11	1	111
7th	(0)	(D):	1	(5)	(2)		(2)
Totals MISC.	2	(3)		27)	(12)	(3)	(3)
7/3-A	sting for Ju	ero picked up	aly wants to	know who	onpary ours ?	the outenna ci	7 Flugget:
7/2-	Trash is b	01					

CALL LOG 7/8-7/14

	STREET PARKING	FISHING	GATES	POND MAINT.	LANDSCAPING/ IRRIGATION	STREET/ ROAD	CDD WALL/ FENCING
SATURDAY 8H	1		(8)	(2)	1 (2)	(d)	(a)
SUNDAY			1	1	ul		1
914	0	0	1	(1)	(3)	0	(6)
MONDAY			1	1111	111		
loth	(2)	6	1	(4)	(3)	0	(0)
TUESDAY			11	1111	11	A Sala ti	
1.1th	П	= , ,			- 0		
WEDNESDAY							
1244							- 1
THURSDAY							
1314							
FRIDAY) (1)				11.	Interpretation	A see m
							9/

MISC.				
		R	1 - 11 / 11 - 1	
· · · · · · · · · · · · · · · · · · ·				



Project Tracker – July 2023 (June 14th-July 11th)

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

Current Projects

Date	Project	Task	Update	Update	Estimated Completion Date
Entered					2.00
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
12-2022	Marked PVC stakes at all conservation & pond edges	Restarted/continued staking of all conversation 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. Gathering information and proposals for demolition, needed permit(s),concrete slabs, and strapped tie-downs	9-2023
4-2022	Purified bottle filling station (attached to water fountain)	Gathering 3 proposals	Added best option with installation included to June's agenda	Modifying proposals; Adding 2 more plumbing options for install of purchased Elkay unit	9-2023
4-2022	Front clubhouse LED sign	Gathering 3 proposals & doing research on regulations & limitations to LED signage			9-2023

Potential Future Projects

Date	Project	Task	Update 1	Update 2	Estimated Completion
Entered					Date
7-2020	Clubhouse hill demolition	Demo hill and move electrical	Work will require permits,	TBD	TBD
		panel	extensive digging, movement of		
			lines and it would be a very costly		
			project		
1-2021	Clubhouse entrance plants and	Obtain proposals to replace plants	Met with Yellowstone and	Yellowstone provided	TBD
	shrubs	and shrubs in front of clubhouse	requested proposals for potential	rendering of sample entrance.	
			refresh of shrubs/flowers	Board requested additional	
				samples	
8-2022	Upgrade/replacement of outside	Obtain proposals to	Submitting different ideas for	Adding 2 more/3 total	9-2023
	water fountains	upgrade/replace outside water	water fountain upgrades inside	proposals for removal of all	
		fountains, along with a purified	and outside. Board recommended	outside fountains for board's	
		water dispenser in the clubhouse	removal of all outside fountains	approval	

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)
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	1st bike racks installed in Heatherstone & Sheringham (Nesslewood) Added 1 more in Sheringham (Nesslewood) & 1 in Beaconsfield. Will monitor after to see if any additional/additional village bike racks are needed.	7-2023



Pressure Washing Tracker – July 2023 (June 14th-July 11th)

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

June Zones Started or Completed:

- Started Beaconsfield monument & entry way (75% done)
- Started Heatherstone monument & entry way (75% done)
- Finalized white divider fence (PVC) along pond edges on Heatherstone Drive
 - Finalized Beardsley side of concrete wall (South side)
 - Started & finalized Wrencrest monument & all needed curbing



July Zones to be Started or Completed:

- Finalize Beaconsfield monument & entry way (75% done)
- Finalize Heatherstone monument & entry way (75% done)
- White divider fence (PVC) between 30850 30902 Prout Court
- Restart preventative algae spray along all white rail fences on Meadow Pointe Boulevard
 - More zones TBD (If any zones are discovered that are in more need, will prioritize according or update/add to the list)



June – July Yellowstone Walkthrough List/Issues reported

31047 Whitlock Dr

Dead Tree - Resolved

John Wojcik

1218 Katahdin Ct

XXX-XXX-XXXX

Complained about landscapers leaving ruts in his yard &

to make sure they are using proper easement. Followed up the following week & resident claimed no issues.

No Name recorded

31047 Whitlock Drive

Complaint of dead tree

Arrived on site; no dead tree found & no further complaints.

Joyner Graham

30850 Prout Court

Complaints of fence damage, root issues & drainage issues

Tonja & myself checked it out on site. Working with Sitemasters to investigate drainage issues.

Mike Aquilino

30902 Prout Court

Complained about branches coming from district side of trees. Requested CDD to handle or pay for trimming. Let him know the resident would be responsible for cutting anything coming onto their property.

Trejos Ana

31644 Holcomb Pass

Complained about someone (possibly neighbor) edging behind their property and left mess. Nothing district can do at this time & confirmed wasn't Yellowstone.

Residents between 31721-31722 Holcomb Pass complaining about district grass next to them. Talked to Aaron. Took care of it and area looks good now.

No name recorded

31813 Larkenheath Drive

Complained about Northside of Pond; Claimed it hadn't been cut in weeks.

Reported to Aaron. Crew went out and checked on it. Aaron let me know they did everything up to their contract for that zone.

Vivian Jean

1318 Ambridge Dr

Complained about edge of pond not being maintained but claiming it has for years. Checked it out along with Aaron as well. Aaron let me know they did everything up to their contract for that zone. Resident confused and not happy on why it was done in the past but not anymore.

Darlene Holden

xxx-xxx-xxxx

1208 Bensbrooke Drive

Pond 96/97

Complained about ponds not being maintained but claiming it has for years. Checked it out along with Aaron as well. Aaron let me know they did everything up to their contract for that zone. After a few discussions over the phone with the resident, I said I will go out in person with Aaron and the resident to confirm where they are supposed to be maintaining.

Shawn – Tenant

31331 Philmar Lane

Complained about dead street tree; Working with Aaron to get replaced

Resident from MPII

Pond #44

A resident from MPII calls every few weeks or months when edging isn't as tight as he expects as although he lives in MPII, his backyard view and the pond bank is in the MPIII Contract. After few complaints he was happy with edging but last week or so he has called again complaining about it. I alerted Aaron and he said he would make sure the guys stay on top of it.

Ted Wilhoit

30437 Lanesborough Circle

Pond #1

Has complained on and off the past few months about edging and maintenance at Pond 1. Have reported it to Aaron. Will follow-up with him again after his recent complaints.

Have received multiple complaints about Pond #10 in Broughton Pl. Confirmed that Yellowstone is doing everything needed to in that zone.

Have received multiple complaints about pond #99 closest to Wrightswynde Court. Confirmed that Yellowstone is mowing and edging all zones of/around that pond they need to be.

Evelyn Mills

2348 Nesslewood Drive

Not happy with maintenance around Pond #71 – Based on the contract map and what I saw, Yellowstone is very close to where they should be. I will keep an eye on this zone and or re-bring it up to Aaron to confirm they are doing all parts of zone properly.

Don Kennedy

31622 Marchester Drive

Pond #81

Reported lack of edging and mowing that usually was getting done. Reported to Aaron. The crew touched up the spot and confirmed they are doing all needed spots for that zone.

Maira Kearns

31104 Wolfert Place

There was complaints to the HOA about grass behind the Kearns resident before conservation that wasn't being maintained. After looking at the property appraiser and maintenance map, that zone is currently not in the contract of Yellowstone and would be the responsible of the home-owner. The HOA has sent a violation/warning letter to the residents alerting them that they are responsible for maintenance of that zone

Lisa Gonzalez

1407 Salmonberry St

Resident complained about the landscaping not being done near the pond behind her house. She claimed it has been done for years and recently it has not be done.

Parking Violations (June 14th-July 11th)

Street/Address	Vehicle Make/Model/Color	License Plate #/State	Photos Y/N	Violation #1 Date/Time	Violation #2 Date/Time	Violation #3 Date/Time	Staff Initials
31244 Wrencrest Dr	Orange Nissan Murano	CHB7 FL	.,,,	6/24/2023 5:34pm	Butter, Time	Date, Time	JP
31716 Baymont Lp	Dark Blue Chevy Silverado	218 6YZ FL			6/24/23 6:30pm		JP
31542 Marchester Dr	White Toyota Prius	NKC N28 FL		6/29/2023 5:13pm			LB
30630 Bittsbury Ct	Red Ford Escape	84D ASP FL		7/8/2023 5:30pm			SF
31401 Shaker Cir	White Ford Fusion	Y60 IEL FL		7/8/2023 5:35pm			SF
1235 Atticus Ct	White Nissan SV	QWS E40 FL		7/8/2023 5:48pm			SF
1428 Greely Ct	Silver Toyota Corolla	8ID DYV FL		7/8/2023 5:52pm			SF
31344 Wrencrest Dr	White Honda Accord	HDC Y40 FL		7/8/2023 5:55pm			SF
31239 Wrencrest Dr	Silver Subaru Baja	IN4 72D FL		7/8/2023 6:00pm			SF
31247 Wrencrest Dr	Navy Honda Rogue	JCE H08 FL		7/8/2023 6:15pm			SF
30536 Lanesborough Cir	Silver Nissan Rogue	IQU G34 FL		7/10/2023 6:25pm			SF
30512 Lanesborough Cir	Black Dodge Grand Caravan	503 6PU FL		7/10/2023 6:27pm			SF

Meadow Pointe III CDD

Check Log June 2023

	Event/Use	Check		Room	Room	Gate		Annual	Vendor		
Name		Number	Amount	Deposit	Rental	Remote	Key Fob	Fee	Fee	Other	Purpose Describe
Magaly Priest	10/22/2023	5172	\$100.00	\$100.00							

Totals 100.00 100.00 - - - - -

Date	Name	Item & Item #	Quantity	Item Price	TL Amount	Pacaint #	Initials
6/3/2023		Fob 39578	guaritity 1			Receipt #	LB/SF
	Mosco			-	-	1uqs	
6/5/2023	Vitale	Refund deposit & rental	1	\$ (200.00)	\$ (200.00)	J8wm	SF
6/9/2023	Reed	7/29 3-7 Rental and Deposit	2	\$ 150.00	\$ 150.00	XjWf	LB
6/9/2023	Collins	GR 3008, 3009	2	\$ 60.00	\$ 60.00	1IDG	SF
6/9/2023	Hissa	GR 3010	1	\$ 30.00	\$ 30.00	Vadn	SF
6/9/2023	Moran	GR 3011	1	\$ 30.00	\$ 30.00	BaXL	SF
6/9/2023	Musser	GRs 3012, 3013	2	\$ 60.00	\$ 60.00	ZSXc	LB
6/9/2023	Gonzalez	GRs 3014, 3015	2	\$ 60.00	\$ 60.00	RgaD	LB/SF
6/9/2023	Reyes	Fobs 39576, 39577	2	\$ 50.00	\$ 50.00	rF6h	LB
6/9/2023	Cortes	GRs 3016, 3017	2	\$ 60.00	\$ 60.00	fFJj	LB
6/9/2023	Patel	8/12 10-2 Rental, Cleaning Deposit	2	\$ 150.00	\$ 150.00	BqDP	LB
6/10/2023	Hultman	GR 3018	1	\$ 30.00	\$ 30.00	RGjk	SF
6/10/2023	Hodges	GR 3019	1	\$ 30.00	\$ 30.00	FOxC	SF
6/10/2023			2	\$ 30.00	\$ 60.00	lkfX	SF
	Kiernan	GRs 3020, 3021					
6/10/2023	Como	GRs 3022, 3023	2	\$ 60.00	\$ 60.00	zZC5	LB
6/10/2023	Joel	6/10 Cleaning Deposit Return	1	\$ (100.00)	\$ (100.00)	1YTq	SF
6/10/2023	Bryant	Fob 39726	1	\$ 25.00	\$ 25.00	3h9D	SF/LB
6/10/2023	Beagle	Fob 39727	1	\$ 25.00	\$ 25.00	LLv4	CJ
6/11/2023	Horseman	GR 3024, 3025	2	\$ 60.00	\$ 60.00	loJj	CJ
6/11/2023	Hudson	Rental Deposit Return	1	\$ 100.00	\$ (100.00)	vVdv	SF
6/12/2023	Harrell	Fob 39728	1	\$ 25.00	\$ 25.00	tMvg	LB
6/12/2023	Denys	GR 3026	1	\$ 30.00	\$ 30.00	39X5	SF
6/12/2023	McDougall	GR 3030	1	\$ 30.00	\$ 30.00	hizR	SF
6/12/2023	Tomer		2	\$ 30.00	\$ 90.00	xStA	SF
		GR 3027, 3028, 3032					
6/12/2023	Lacey	GR 3029	1	\$ 30.00	\$ 30.00	ZsKP	LB/SF
6/12/2023	Anderson	Fob 39729	1	\$ 25.00	\$ 25.00	dQHd	LB/SF
6/12/2023	Wright	Fob 39730	1	\$ 25.00	\$ 25.00	Ngav	SF/LB
6/13/2023	Tulebaev	Fob 39731 GR 3031	2	\$ 25.00	\$ 55.00	F4hT	SF
6/13/2023	Quiles	GR 3033	1	\$ 30.00	\$ 30.00	dU5h	SF
6/13/2023	Denys	GR 3026	1	\$ (30.00)	\$ (30.00)	39X5	SF
6/14/2023	Mano	GR 3037,3038	2	\$ 30.00	\$ 60.00	7xwj	SF
6/14/2023	Lassiter	GR 3041	1	\$ 30.00	\$ 30.00	5atL	SF
6/14/2023			1			DrTH	
	McCorthey	Fob 39732		-			SF
6/14/2023	Farfan	GR 3026	1	\$ 30.00	\$ 30.00	XHU7	SF
6/14/2023	Mejas	Fob 39733	1	\$ 25.00	\$ 25.00	D7Bk	SF
6/15/2023	Gregory	GR 3044	1	\$ 30.00	\$ 30.00	TVMX	NM
6/15/2023	Calhoun	Rental & Deposit	1	\$ 50.00	\$ 150.00	XnM9	SF
6/15/2023	Gatewood	Fob 39734	1	\$ 25.00	\$ 25.00	dlfb	SF
6/16/2023	Santiago	Fobs 39735, 39736	2	\$ 25.00	\$ 50.00	Rq5Y	LB
6/17/2023	Castro	Fob 39737	1	\$ 25.00	\$ 25.00	XLs4	SF
6/17/2023	Lilly	Room Rental & Deposit	1	\$ 100.00	\$ 150.00	bnJq	SF
6/17/2023	Pollard	Fob 39738	1	\$ 25.00	\$ 25.00	ZahB	LB
6/18/2023	Williams	Rental Deposit Return	1	\$ 100.00	\$ (100.00)	9EpL	SF
6/19/2023	Joel	Fob 39739	1	\$ 25.00	\$ 25.00	I2uo	SF
6/20/2023	Yessimseitova	GR 3034	1	\$ 30.00	\$ 30.00	fH6i	SF
6/21/2023	Sferrazza	Fob 39740	1		\$ 25.00	tQhS	SF
6/22/2023	Vivian	Rental & Deposit	1	\$ 200.00	\$ 200.00	7b3C	NM
6/22/2023	Martinon	Fob 39741	1	\$ 25.00	\$ 25.00	1QLq	NM
6/22/2023	Francois	Fob 39742	1	\$ 25.00	\$ 25.00	BkmE	LB
6/24/2023	Guzman	GR 3035	1	\$ 30.00	\$ 30.00	hYWx	CJ
6/24/2023	Morrissette	Fob 39743	1	\$ 25.00	\$ 25.00	TLTP	CJ
6/24/2023	Livengood	6/24 10-2 Rental Deposit Return	1	\$ (100.00)	\$ (100.00)	BWZn	SF
6/24/2023	Evenheart	Fob 39744	1	\$ 25.00	\$ 25.00	FspC	SF/LB
6/25/2023	Raggard	Fob 39745	1	\$ 25.00		TzNO	CJ
6/25/2023	Hernandez	Fob 39746	1	\$ 25.00	\$ 25.00	BcWk	CJ
6/25/2023	Sweeney	Fob 39747	1	\$ 25.00		LPf7	•
	,						CJ
6/26/2023	Fry	GR 3036	1	\$ 30.00	\$ 30.00	nDII	SF
6/26/2023	Priest	All Day Room Rental	1	\$ 100.00	\$ 100.00	7LpD	SF
6/26/2023	Francis	GR 3039	1	\$ 30.00	\$ 30.00	hoP1	SF
6/26/2023	Barrerra	Fob 39749	1	\$ 25.00	\$ 25.00	1oDQ	LB
6/27/2023	Reinaldo	Room Rental & Deposit	1	\$ 150.00	\$ 150.00	5aF9	NM
6/27/2023	Van De Velde	GR 3040/3043	2	\$ 30.00	\$ 60.00	r9eZ	NM
6/27/2023	Reinaldo	Room Rental & Deposit Refund	1	\$ 50.00	\$ (150.00)	5aF9	NM
6/27/2023	Castro	GR 3042	1	\$ 30.00	\$ 30.00	IQ1v	SF
6/27/2023	Cruz	GR 3046	1	\$ 30.00	\$ 30.00	PxHI	SF
			1			VSe9	SF
6/28/2023	Passarelli	GR 3047		\$ 30.00	\$ 30.00		
6/30/2023	Craigwell	GR 3044	1	\$ 30.00	\$ 30.00	9wtk	SF
6/30/2023	Lynch	GR 3048	1	\$ 30.00	\$ 30.00	NCIz	SF
6/30/2023	Turner	Room Rental & Deposit	1	\$ 100.00	\$ 150.00	znDG	SF
			<u> </u>]
			\perp				
			†				1
 			 				1
-			 				
 			<u> </u>				
<u> </u>			ļ				1
			ļ				
			<u></u>				1
Total					\$2,330.00		I

Gate Remote Sales - June 2023

	Items Sold									
Date	Customer Name Res or NR	Gate Remote Quantity	Gate emote Home Address Village Gate Copy of Requested ID (NR)			Amount Paid	Check No. or C. C. Receipt	Gate Remote#	Staff Initials	
6/9/2023	Collins	2	1846 Beaconsfield	Beaconsfield		\$ 60.00	1IDG	3008, 3009	SF	
6/9/2023	Hissa	1	30441 Lanesborough	Ammanford		\$ 30.00	Vadn	3010	SF	
6/9/2023	Moran	1	31224 Shaker Cr	Whitlock		\$30.00	BaXL	3011	SF	
6/9/2023	Musser	2	31218 Anniston	Alchester Pl		\$ 60.00	ZSXc	3012, 3013	LB	
6/9/2023	Gonzalez	2	1433 Greely	Wrencrest		\$ 60.00	RgaD	3014, 3015	LB/SF	
6/9/2023	Cortes	2	30543 Lanesborough Cir	Ammanford		\$ 60.00	fFJj	3016, 3017	LB	
6/10/2023	Hultman	1	31834 Turkeyhill Dr	Larkenheath		\$ 30.00 \$ 30.00	RGjk	3018	SF	
6/10/2023 6/10/2023	Hodges Kiernan	2	31453 Chatterly Dr 30729 Lanesborough Circle	Wrencrest Ammanford		\$ 30.00 \$ 60.00	FOxC IkfX	3019 3020, 3021	SF SF	
6/10/2023	Como	2	31816 Blythewood	Larkenheath		\$ 60.00	zZC5	3020, 3021	LB	
6/11/2023	Horseman	2	2427 Nesselwood Dr.	Sherringham		\$ 60.00	loJj	3024, 3025	CJ	
6/12/2023	Denys	1	31243 Wrencrest Dr	Wrencrest		\$ 30.00	39X5	3,026	SF	
6/12/2023	Mcdougall	1	1854 Beaconsfield Dr	Beaconsfield		\$ 30.00	hizR	3030	SF	
6/12/2023	Tomer	3	1834 Fircrest Ct	Beaconsfield		\$ 90.00	xStA	3027,3028, 3032	SF	
6/12/2023	Lacey	1	1621 Salmonberry St	Beaconsfield		\$ 30.00	ZsKP	3029	LB/SF	
6/13/2023	Tulebaev	1	31147 Claridge Place	Claridge Pl		\$ 30.00	F4hT	3031	SF	
6/13/2023	Quiles	1	1522 Salmonberry St	Beaconsfield		\$ 30.00	dU5h	3033	SF	
6/13/2023	Denys	-1	31243 Wrencrest Dr	Wrencrest		\$ (30.00)	39X5	3026	SF	
6/14/2023	Mano	2	31125 Hannigan Pl	Wrencrest		\$ 60.00	7xwj	3037, 3038	SF	
6/14/2023	Lassiter	1	31722 Holcomb Pass	Nesselwood		\$ 30.00	5atL	3041	SF	
6/14/2023	Farfan	1	30512 Lanesborough Cir	Ammanford		\$ 30.00	XHU7	3026	SF	
6/15/2023	Gregory	1	31852 Stillmeadow dr	Larkenheath		\$ 30.00	TVMX	3044	NM	
6/20/2023	Yessimseitova	1	1427 Wylie Ct	N/A		\$ 30.00	fH6j	3034	SF	
6/24/2023	Guzman	1	1600 Beaconsfield Dr.	Beaconsfield		\$ 30.00	hYWx	3,035	CJ	
6/26/2023	Fry	1	31802 Larkenheath Dr	Larkenheath		\$ 30.00	nDII	3,036	SF	
6/26/2023	Francis	1	31008 Prout Ct	Whitlock		\$ 30.00	hOp1	3039	SF	
6/27/2023	Van De Velde	2	2435 Addington pl	Nesslwood		\$ 60.00	r9eZ	3040/3043	NM	
6/27/2023	Castro	1	31245 Crestmont Ct	Wrencrest		\$ 30.00	IQ1v	3042	SF	
6/27/2023 6/28/2023	Cruz Passarelli	1	1327 Ambridge Dr 1325 Stokesley Pl	Larkenheath Wrencrest		\$ 30.00 \$ 30.00	PxHI VSe9	3046 3047	SF SF	
6/30/2023	Craigwell	1	31020 Prout Ct	Whitlock		\$ 30.00	9wtk	3044	SF	
6/30/2023	Lynch	1	30801 Lanesborough Cr	Ammanford		\$ 30.00	NCIz	3048	SF	
	TOTAL	42				\$1,260.00				

GARNET N. OR MAGALY A. PRIEST 31218 ALCHESTER DR WESLEY CHAPEL, FL 33543 813-803-3598	10/22/23	5172 81/2631 HECK ARMOR
Pay to the Meadow Po inte 3 One hundred	^ ^	Photo Safe Deposition on the Details of the Details of the Details on the Details of the Details of the Details of the Details
Suncoast Credit Union For 10 12/23 For Clubboupe cheaning depo	in influent	MP
1: 26 3 18 28 17: 100 50000 E		The state of the s

MPIII Truist Account #XXXXXXXXXXXX9919 \$2,000 06/01/23

Date	Vendor	Description	Amount	Balance
06/01/23	N/A	N/A	N/A	2,000.00
5/8/2023*	Adobe	Adobe AP (Renewal - \$239.88)	0.00	2,000.00
06/06/23	7-Eleven	Gas for Truck/Power Washer/Kubot	(124.70)	1,875.30
06/06/23	Home Depot	Tapcon Concrete Drill Bit Set	(11.74)	1,863.56
06/06/23	Gaspar Stitch	Employee Shirts	(616.65)	1,246.91
06/07/23	Amazon	Father's Day Celebration Supplies	(241.93)	1,004.98
06/14/23	Walmart	Father's Day Celebration Supplies	(216.56)	788.42
06/14/23	Publix	Father's Day Celebration Supplies	(44.52)	743.90
06/14/23	Amazon	Misc. Clubhouse Supplies	(81.31)	662.59
06/17/23	Publix	Father's Day Celebration Supplies	(222.38)	440.21
06/21/23	Publix	Fruit for CDD Meeting	(29.20)	411.01
06/23/23	Walmart	Misc. Clubhouse Supplies	(36.56)	374.45
06/23/23	Walmart	Gas for Truck/Power	(99.65)	274.80
06/23/23	Amazon	Misc. Clubhouse Supplies	(95.82)	178.98

6/30/2023 Truist **Replenish Balance** (1,821.02) **Balance** \$178.98

Club Manager Date
Justin Lawrence 6/30/2023

Manager

Your subscription renewal notice.

Dear Michael

This is a reminder that your Adobe Acrobat Pro subscription will automatically renew within 30 days and your credit card will be charged.

If you don't want your subscription to automatically renew, you can update your account settings

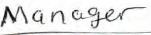
Here are your renewal details

Subscription plan Adobe Acrobat Pro Renewal rate: USD239.88 plus Tax/VAT

Thank you for being a valued customer, The Adobe Acrobat Team

5/8/23 *

(* was processed in May; Just Wanted to add to a DC Log for Locumentation)



Details for Order #113-6636905-2497047

Print this page for your records.

Order Placed: June 7, 2023

Amazon.com order number: 113-6636905-2497047

Order Total: \$241.93

Not Yet Shipped

Items Ordered Price

1 of: GoSports Solid Wood Premium Cornhole Set - Choose Between 4 feet x 2 feet or 3 feet x 2

feet game boards, Includes Set of 8 Corn Hole Toss Bags

Sold by: Amazon.com Services LLC

Condition: New

2 of: Mikasa Competitive Class Volleyball (Red/White/Blue)

\$17.99

\$99.99

Sold by: Amazon.com Services LLC

Condition: New

1 of: Sumind 100 Pcs Father's Day Guest Napkins 2 Ply Disposable Paper Blue Napkins Happy Dads \$14.99

Day Party Dinner Guests Hand Towel Napkin Coffee Design for Gym Toilet Bathroom Decorative

Towels (Coffee Hat)

Sold by: Leextec (seller profile) | Product question? Ask Seller

Condition: New

1 of: 47 pcs Happy Father's Day Balloon Set Decoration for Father's Day Party Birthday Party \$10.99

Decorations Father's Day Decorations Photo Booth Backdrop(blue)

Sold by: Giga Gud (seller profile)

Condition: New

2 of: Coleman Chiller Series 48qt Insulated Portable Cooler, Ice Retention Hard Cooler with Heavy \$39.99

Duty Handles

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 7960

Item(s) Subtotal: \$241.93 \$0.00

Shipping & Handling:

Billing address

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

United States

Total before tax: \$241.93 Estimated tax to be collected: \$0.00

Grand Total: \$241.93

To view the status of your order, return to Order Summary.

Manager



ORDER E-1066

Thank you for your purchase!

Hi Justin, we're getting your order ready to be shipped. We will notify you when it has been sent.

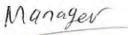
View your order

or Visit our store

Order summary

1717-Shirts-Ivory- Small 7 I	Vledium 6 XL 2 × 15	\$268.20
K110-Port Authority-Gusty Meadow Point III Logo L.Ch	Grey Polo - Men's M5 - L2 - lest × 12	XL5 - \$273.96
K110-Port Authority - Gust	y Grey - Mens 2XL × 3	\$74.49
	Subtotal	\$616.65
	Shipping	\$0.00
	Taxes	\$0.00
	Total \$	616.65 USD

6/6/23



Details for Order #113-6122428-5648213

Print this page for your records.

Order Placed: June 14, 2023

Amazon.com order number: 113-6122428-5648213

Order Total: \$81.31

Not Yet Shipped

Price
\$16.95
\$7.99
\$24.19

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

6/14/23

Payment Method:

Visa | Last digits: 7960

Billing address

Justin Lawrence 1500 MEADOW POINTE BLVD

WESLEY CHAPEL, FL 33543-6876

United States

Item(s) Subtotal: \$81.31 Shipping & Handling: \$0.00

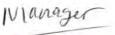
Total before tax: \$81.31

Estimated tax to be collected: \$0.00

Grand Total: \$81.31

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2023, Amazon.com, Inc. or its affiliates



Details for Order #113-8868661-0749862

Print this page for your records.

Order Placed: June 23, 2023

Amazon.com order number: 113-8868661-0749862

Order Total: \$95.82

Not Yet Shipped

Items Ordered	Price
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	\$15.72
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	420.00
1 of: Fit for Chevy Colorado 2016-2023 Center Console Lid Armrest Cover Protector Accessories Sold by: It's us (seller profile)	\$28.99
Condition: New	
1 of: BIC Wite-Out Brand Shake 'n Squeeze Correction Pen, 8 ML Correction Fluid, 4-Count Pack of white Correction Pens, Fast, Clean and Easy to Use Office or School Supplies, Kimura Takuya /	\$11.12

Condition: New

Sold by: Amazon.com Services LLC

Shipping Address:

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

Narimiya Hiroki / Hasegawa Kyoko / Yamada Yu

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 7960

Item(s) Subtotal: \$95.82 Shipping & Handling: \$0.00

Billing address

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

United States

Total before tax: \$95.82

Estimated tax to be collected: \$0.00

Grand Total: \$95.82

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2023, Amazon.com, Inc. or its affiliates

6/23/23

FOR THE PRICE B DOWNS B
TAMPA FL 336472453
8139710694

STORE#: 32744 Thank You for your Business!

D# 6 RUL

38.500 GAL @ 3.239 /GAL

124.70

DEBIT

PREPAY

124.70

SUBTOTAL TOTAL DUE 124.70 -124.70

DEBIT APPROVAL#: 060179 124.70 AUTH CODE: 0

APPROVAL TIME: 091511 AID: A0000000980840

ENTRY: INSERT

ARQC B12945B9DB9F0B7

STORE # 32744

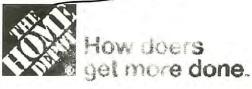
REF# : 9919589999

6/6/23

7 DAYS A WEEK, 24 HOURS A DAY

T#01 OP TRN2060662 06/06/2023 1:24 pm

Manager



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

6311 00051 20696 06/06/23 01:05 PM SALE CASHIER DENISE

092097112476 TAPCON BIT <A> 6.37N TAPCON DRILL BIT 5/32X4-1/2,SGL CT 092097281554 TAPCON 3/16 <A> 5.37N TAPCON 3/16X1-3/4 STAR FLAT HD,8PK

> SUBTOTAL SALES TAX

11.74

TAX EXEMPT

TOTAL XXXXXXXXXXXXXXX7960 DEBIT

\$11.74 USD\$ 11.74

AUTH CODE 000305 Chip Read AID A0000000980840

Verified By PIN US DEBIT

5311 06/06/23 01:05 PM

6311 51 20696 06/06/2023 4430

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/04/2023

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: H88 47992 41732 PASSWORD: 23306 41681

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

Manager

Give us feedback @ survey.walmart.com Thank you! ID #:7SJJVL160DOW_

NEXT ITEM SUBJECT 10 SALES TA HIGH NOON 008500003609

WHITE CLAW 063598554890

WHITE CLAW 064900006721 F

OVALUE OF TOOKE OO4900006721 F

OVALUE OO4900006722 F

OO4900006722 F

OO4900006722 F

OO4900006722 F

OO4900006722 F

OO4900006722 F

OO4900006722 F 004132 TE# 17 TR# 01836 007874206503 F 14. 92 0028400659437 F 19. 48 004200016189 3. 54 007874218713 5. 16 007874227909 F 5. 36 007874227909 F 5. 36 0078769201227 7. 98 008992488607 19. 98 I SUBJECT 10 SALES TAX ** 008500003609 19. 98 063598554890 16. 98 008992488607 19. 98 IRY ** 01836 19.98-17.98 17.98 55.88 55.88 55.88 19.98 215.16 216.46 004900006722 004900006722 001820053168 SUBTOTAL 7.000 % TAX 1 DEBIT TEND 2: CHANGE DUE PAY FRON PRIMARY TOTAL PURCHASE CHANGE DUE
216.56 TOTAL PAY FROM PRIMARY
216.56 TOTAL PURCHASE
US DEBIT
REF # 316500149891
NETWORK ID. 0056 APPR CODE 635502
US DEBIT
AID A0000000980840
AAC F169C396ABED9618
FPIN Verified
TERMINAL # 28893231
06/14/23
TERMINAL # 28893231
15:22:36
ITEMS SOLD 20
Indicated items purchased in this transaction are subject to sales tax pursuant to state and/ or federal law. law.
If you believe our records are incorrect, please visit the Customer Service / Membership Desk or call 1-800-WALMART.
TC# 3874 1358 4111 4581 7658 9

Become a member

Scan for free 30-day trial



15:22:52 06/14/23

Manager Mastil

Shapes of New Tampa 1970 County Road 581 Wesley Chapel, FL 33544 Store Managar: Mike Barton 813-994-4566



006 6EN 042 999

PUB DUP FORM 8.502	2.19 T
PUB DUF FORM 8.507	2.19 T
BDGT SAVER FOR	4.39 T F
BUDGET SAVER POFS	4.35 T F
BUDGET SAVER POPS	4.39 T F
BLUE BL. /C CLPS	8.99 T F
BLUE BELL TYC CUPS	8.99 T F
BLUE BELL I/C CL28	8.99 T F
AX EXEMPT	

Order	fotal			44.52
Grand	foral			44.52
Debil		Fayment	-	44.52
Charige				0.00

TAX FORG VEN 3,12

Receipt ID: 3006 6EN 042 999

PRESTO.

frage #: 041151

Reference #: 0591901098 Acit # XXXXXXXXXXXX7960

Decis Furchase FROM CHECKING

Amount \$44.52 ALILIT #

DEBIT CARD

PURCHASE US DEBIT

A600000098084 Entry Method

Chip Read

Mode:

Issuer-PIN Verified

Your cashier was Namey S.

06/14/2023 16:06 S0006 R104 2999 00299

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

Publis Super Markets, Inc.



Shuppes of New Tampa 1920 County Road 581 Wesley Chapel, FL :3544 Store Manager: Mike Barton 813-954-4566



WCGE 6HN C69 671

PBX SUB SELECT L		62.99 T	F
CHK "EN BOX L HOT	,	59,99 T	
WING FLATTER L		54.99 T	F
SMALL SOLS STRMLN		4.99	
You Saved	1.00	T 8 11 m	1
SMALL BOLS WIRMLN		4.39	F
	1.00	3.00	1
FRUIT BALAD LARGE		15.08	F
You Saved	2.16	14116	1
PUB PURIFIED MATER		4.59	F
ICE 16 LB		1 h 1/ at	
4 4 3.69		14.76 T	F
TAX EXEMPT		11100	,

Grand Debit	Total Total	Payment	227.38 227.38 222.38
Change			0.00

TAX	10 00	175 7 111	per s
16026	10	of La la	1 1

13.49

	s Summ Tal Pi		Savines		4.16
*****	1:4:440	114	15 8 4 1 4 4 4	***1**	
*				Publix	*
*			4.16		*

Nade of IC: 0006 6HN 069

PRESTO.

Trace #: 062201

Reference #: 0595830793 Acct #: XXXXXXXXXXXX960 Debit Furchase FROM CHECKING

emount \$222.33 muth #: 029200

DEBIT (ARD PURCHASE A0000000980840 US DEBIT Entry Method. Chip Read Mode: Issuer-PIN verified

Your dashier was Jarac F

06/17/2023 (0:25 S0006 R105 9671 00213

Join the Publix facily

Manager laug

Shappes of New Tampa 1920 County Road 581 Wesley Chapel, FL 13544 Store Manager: Mike Barton 813-994-4566



0005 6Lk 060 132

KIWI PINE	FS.	7.48	F
PINE MANG	PAP FS	5.71	F
MIXED MELO	N CHK SM	3.83	F
GRAPES STR	AABERRY	6.14	F
GRAPES APP	LE ETRAM	5.04	i
Order to	1.3]	29.20	
Sales	"AX	0.00	
Grand To	ta1	29.70	
Debit	Payment	29.20)
Change		0.00	

Receipt IC: 0008 5LN 060 152

PRESTO.

Trace #: 060625

Reference #: 0501017361 Acct #: XXXXXXXXXXXXX7960 Debit Furchase FROM CHECKING

Amount: \$29.20 buth #: 016719

DEBIT GARD US DEBIT A000000098084 Entry Mathod: Chio Read Issuer-PIN Verified Mode:

Your cashier was Mahendra

06/21/7023 14:25 S0006 R116 0152 00261

Join the Publix farily: Apply today at apply.putlix jobs. We're an equal opportunity employer.

Publim Super Markets, Inc.

Manager

Give us feedback @ survey.ualnart.con Thank you! ID #:7SJKSQYNU2P

Walmart > <

013-994-6543 Mgr:ARNETTA 19910 BRUCE B DOUNS BLVD TAMPA FL 33647 SI# 02740 OP# 002701 TEM 20 TRM 03959 HAND SOAP 019434605617 2 AT 1 FOR 3.52 7.04

Z AT 1 FOR 3.52 DUB TUIN 004650003352 GV 5L WATER 007874227909 F SPKL 12D PAS 003040022280 10.98 0

5.36 0 13.18 0 SUBTOTAL 36.56 36.56 0.00

DEBIT TEND

CHANGE DUE

EFI DEBIT PAY FROM PRIMARY

US DEBIT

REF # 2171 **** **** 7960 I 0

REF # 317400378480 HETWORK ID. 0056 APPR CODE 357556 US DEBIT

AID A0000000980840 AAC 9F9C224688D17F (A

Become a member 1 Scan for free 30-day trial



06/23/23

11:38:02

PW/Kubota

See bottom of receipt for your chance to win \$1000 ID#: 7SJKVXYN\H3 Wal*mart #2740 19910 BRUCE B DOWNS BLVD TAMPA, FL 33647

Pump# 03 UNLEAD(11)
Gallons 31.150
Price/Gal \$3.199
Fuel Sale \$99.65 US DEBIT VS ******** \$99.65 7960 I Auth: 026257 Apprv1:

AID #A0000000980840 *Pin Verified 06/23/23 11:54AM

TC# 0070 4052 5098 2103 9475

HOW WAS YOUR EXPERIENCE? TELL US ABOUT YOUR VISIT

TODAY AND YOU COULD WIN 1 OF 5 \$1000 WALMART GIFT CARDS OR 1 OF 750 \$100 WALMART GIFT CARDS.

DIGANOS ACERCA DE SU VISITA A WALMART HOY Y USTED PODRIA GANAR UNA DE LAS 5 TARJETAS DE REGALO DE WALMART DE \$1000 O UNA DE LAS 750 TARJETAS DE REGALO DE WALMART DE \$100.

WWW.SURVEY.WALMART.COM

MPIII Sales Activity -June 2023

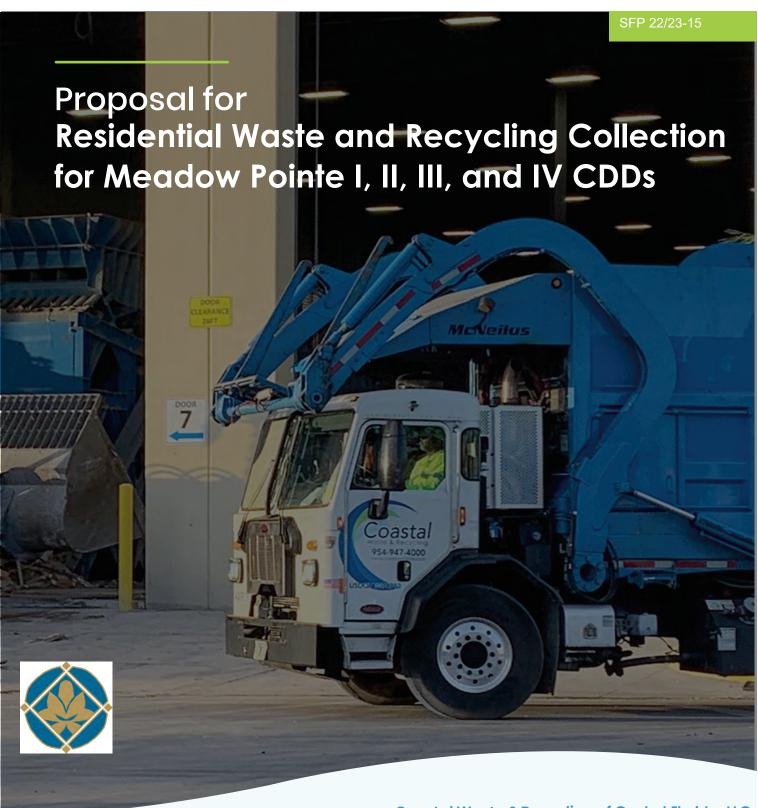
			Ite	ms S	old						
Date	Customer Name	Gate Remote	Key Fob	Room Rental	Deposit	Other	Comp, Sold or Dep	Amount Paid	Check No. or C. C. Receipt	Description: Remote#, Key Fob#, Room Deposit or Ticket Sale	Staff Initials
6/3/2023	Mosco		1			1	Sold	\$ 25.00	1uqs	Fob 39578	LB/SF SF
6/5/2023 6/9/2023	Vitale Reed			1	1	1	Refund Sold	\$ (200.00) \$ 150.00	J8wm XjWf	Refund deposit & rental 7/29 3-7 Rental and Deposit	LB
6/9/2023	Collins	2		-	-		Sold	\$ 60.00	1IDG	GRs 3008, 3009	SF
6/9/2023	Hissa	1					Sold	\$ 30.00	Vadn	GR 3010	SF
6/9/2023	Moran	1					Sold	\$ 30.00	BaXL	GR 3011	SF
6/9/2023	Musser	2					Sold	\$ 60.00	ZSXc	GRs 3012, 3013	LB
6/9/2023	Gonzalez	2					Sold	\$ 60.00	RgaD	GRs 3014, 3015	LB/SF
6/9/2023	Reyes	2	2				Sold	\$ 50.00	rF6h	Fobs 39576, 39577	LB
6/9/2023 6/9/2023	Cortes Patel	2		1	1		Sold Sold	\$ 60.00 \$ 150.00	fFJj BgDP	GRs 3016, 3017 8/12 10-2 Rental, Cleaning Deposit	LB LB
6/10/2023	Hultman	1					Sold	\$ 30.00	RGjk	GR 3018	SF
6/10/2023	Hodges	1					Sold	\$ 30.00	FOxC	GR 3019	SF
6/10/2023	Kierman	2					Sold	\$ 60.00	IkfX	GRs 3020, 3021	SF
6/10/2023	Como	2					Sold	\$ 60.00	zZC5	Grs 3022, 3023	LB
6/10/2023	Joel				1		Refund	\$ (100.00)	1YTq	6/10 Rental Deposit Return	SF
6/10/2023	Bryant		1				Sold	\$ 25.00	3h9D	Fob 39726	SF/LB
6/11/2023	Beagle		1				Sold	\$ 25.00	LLv4	Fob 39727	CJ
6/11/2023	Horseman	2					Sold	\$ 60.00	loJj	GR 3024, 3025	CJ
6/11/2023 6/12/2023	Hudson Harrell		1		1		Refund Sold	\$ (100.00) \$ 25.00	vVdv tMvg	Rental Deposit Return Fob 39728	SF LB
6/12/2023	Denys	1	1				Sold	\$ 25.00	39X5	GR 3026	SF
6/12/2023	McDougall	1					Sold	\$ 30.00	hizR	GR 3030	SF
6/12/2023	Tomer	3					Sold	\$ 90.00	xStA	Gr 3027, 3028, 3032	SF
6/12/2023	Lacey	1					Sold	\$ 30.00	ZsKP	GR 3029	LB/SF
6/12/2023	Anderson		1				Sold	\$ 25.00	dQHd	Fob 39729	LB/SF
6/12/2023	Wright		1				Sold	\$ 25.00	Ngav	Fob 39730	SF/LB
6/13/2023	Tulebaev	1	1				Sold	\$ 55.00	F4hT	Fob 39731 GR 3031	SF
6/13/2023	Quiles	1					Sold	\$ 30.00	dU5h	GR 3033	SF
6/13/2023	Denys	1					Refund	\$ (30.00)	39X5	GR 3026	SF
6/13/2023	Mano	2					Sold	\$ 60.00	7xwj	GR 3037/3038	SF
6/14/2023 6/14/2023	Lassiter Farfan	1					Sold Sold	\$ 30.00 \$ 30.00	5atL XHU7	GR 3041 GR 3026	SF SF
6/14/2023	Mejas	1	1				Sold	\$ 25.00	D7Bk	Fob 39733	SF
6/14/2023	McCorthey		1				Sold	\$ 25.00	DrTH	Fob 39732	SF
6/15/2023	Gregory	1					Sold	\$ 30.00	TVMX	GR 3044	NM
6/15/2023	Calhoun			1	1		Sold	\$ 150.00	XnM9	Room Rental & Deposit	SF
6/15/2023	Gatewood		1				Sold	\$ 25.00	dlfb	Fob 39734	SF
6/16/2023	Santiago		2				Sold	\$ 50.00	Rq5Y	Fobs 39735, 39736	LB
6/17/2023	Castro		1				Sold	\$ 25.00	XLs4	Fob 39737	SF
6/17/2023	Lilly			1	1		Sold	\$ 150.00	bnJq	Room Rental & Deposit	SF
6/17/2023	Pollard		1		4		Sold	\$ 25.00	ZahB	Fob 39738	LB
6/18/2023 6/19/2023	Williams Joel		1		1		Refund Sold	\$ (100.00) \$ 25.00	9EpL I2uo	Rental Deposit Return Fob 39739	SF SF
6/20/2023	Yessimseitova	1					Sold	\$ 30.00	fH6j	GR 3034	SF
6/21/2023	Sferrazza		1				Sold	\$ 25.00	tQhS	Fob 39740	SF.
6/22/2023	Vivian			1	1		Sold	\$ 200.00	7b3C	Room Rental & Deposit	NM
6/22/2023	Martinon		1				Sold	\$ 25.00	1QLq	Fob 39741	NM
6/22/2023	Francois		1				Sold	\$ 25.00	BkmE	Fob 39742	LB
6/24/2023	Guzman	1					Sold	\$ 30.00	hYWx	GR 3035	CJ
6/24/2023	Morrissette		1				Sold	\$ 25.00	TLTP	Fob 39743	CJ
6/24/2023 6/24/2023	Livengood		1		1		Refund	\$ (100.00)	BWZn	6/24 10-2 Rental Deposit Return	SF /I P
6/24/2023	Everheart Raggard		1				Sold Sold	\$ 25.00 \$ 25.00	FspC TzNO	Fob 39744 Fob 39745	SF/LB CJ
6/25/2023	Hernandez		1				Sold	\$ 25.00	BcWk	Fob 39745 Fob 39746	CI
6/25/2023	Sweeney		1				Sold	\$ 25.00	LPf7	Fob 39747	CJ
6/26/2023	Priest			1			Sold	\$ 100.00	7LpD	All Day Room Rental	SF
6/26/2023	Fry	1					Sold	\$ 30.00	nDII	GR 3036	SF
6/26/2023	Francis	1					Sold	\$ 30.00	hOp1	GR 3039	SF
6/26/2023	Barrerra		1				Sold	\$ 25.00	1oDQ	Fob 39749	LB
6/27/2023	Reinaldo			1	1		Sold	\$ 150.00	5aF9	Room Rental & Deposit	NM
6/27/2023	Van De Velde	2					Sold	\$ 60.00	r9eZ	GR 3040/3043	NM
6/27/2023	Reinaldo	4		1	1		Refund	\$ (150.00)	5aF9	Room Rental & Deposit Refund	NM
6/27/2023	Castro	1					Sold	\$ 30.00 \$ 30.00	IQ1v	GR 3042 GR 3046	SF
6/27/2023 6/28/2023	Cruz Passarelli	1					Sold Sold	\$ 30.00 \$ 30.00	PxHI VSe9	GR 3046 GR 3047	SF SF
6/30/2023	Craigwell	1					Sold	\$ 30.00	9wtk	GR 3044	SF
6/30/2023	Lynch	1					Sold	\$ 30.00	NCIz	GR 3048	SF
6/30/2023	Turner			1	1		Sold	\$ 150.00	znDG	Room Rental & Deposit	SF
								\$ 2,330.00			
	TOTAL							. ,	1		
							1			L	

SALES REPORT

June 1, 2023 12 00 AM — June 30, 2023 1159 PM Reported on Jul 6, 2023 5 39 PM EDT All Team Members All Devices

SALES	
Gross Sales	\$3,110.0
Refunds	-\$780.00
Discounts & Comps	\$0.00
Net Sales	\$2,330.00
Tax	\$0.00
Tips	\$0.00
Gift Card Sales	\$0.00
Refunds by Amount	\$0.00
Total	\$2,330.00
PAYMENTS	
Total Collected	\$2,330.00
Card	\$2,330.00
Fees	-\$87.06
Net Total	\$2,242.94
CATEGORY SALES	
Key Fobs × 26	\$650.00
Room Rental × 15	\$1,200.00
Uncategorized × 42	\$1,260.00
ITEM SALES	
All Day Reservation Fee (Regular) × 2	\$200.00
Cleaning Deposit (Regular) × 7	\$700.00
Fob (Regular) × 26	\$650.00
Gate Remote (Regular) × 42	\$1,260.00
Reservation Fee (Regular) × 6	\$300,00

Tab 4





Submitted June 30, 2023, at 10am.

Coastal Waste & Recycling of Central Florida, LLC.

12021 Hicks Rd, Hudson, FL 34669 727-561-0360

Matthew Brown

Director of Business Operations mbrown@coastalwasteinc.com 954-947-4000

Table of Contents

1.	Experience and History	·	2
2.	References		6
3.	Personnel		8
4.	Organizational Chart		11
5.	Equipment		12
6.	Quality Assurance		14
7.	Insurance & Licensing		18
8.	Official Proposal Form		22
9.	Additional Services & Ir	nformation	24

Experience and History



Executive Summary

Coastal Waste & Recycling is pleased to present our proposal for the Meadow Pointe CDDs Residential Solid Waste Collection.

Coastal Waste & Recycling is a privately owned, locally operated solid waste disposal and recycling company. Focused exclusively on serving the people and businesses within our region, we deliver customized, professional, and reliable services.

Coastal Waste & Recycling was formed in August of 2017 by CEO Brendon Pantano and his partners at Summer Street Capital Partners. With a vision to fill a void in the Florida market for a customer service focused, independent operator with the financial ability to participate and compete effectively in the highly capital intense solid waste industry, this team of industry veterans has succeeded in building a best-in-class solid waste company.

As a third-generation descendant of Fredonia Sanitary Services founders Horace and Dennis Pantano, Brendon grew up in the business. Fredonia Sanitary Services, which was a Fredonia, New York based waste hauling company started in the late 1950's, was sold to Browning-Ferris Industries (BFI) in 1985. As his family stayed part of the business, Brendon had the opportunity to gain valuable experience that led him to understand the full scope of offering exceptional customer service from the time the materials leave your home or place of business, until they are deposited in a safe environment.

The Coastal founders believe strongly, that keeping focused on the people they have the privilege to serve will solidify their position in the industry and separate them from their competitors. Starting a level playing field with facilities and equipment, the true worth of a service organization is in its people. With decades of valuable experience and a vision to fill a void left in the southeast Florida market, the team began the venture by finding the best talent in the industry. They recruited a team of professional, progressive industry veterans with a shared vision of developing a premier fully integrated regional solid waste and recycling company while keeping their core values at the forefront of everything they do.

The company employs over 800 people, operates over 500 trucks, and owns and/or operates facilities in the region, including transfer stations, maintenance and truck facilities, and five material recovery facilities (MRFs). The company's customer base includes a mix of residential and municipal collection, industrial collection, commercial collection, and post-collection processing contracts.

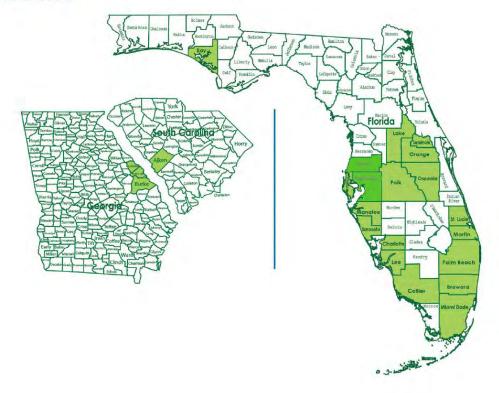
Collectively, the team at Coastal is focused on doing the right thing for their employees and customers, always keeping safety, integrity, and customer service in the forefront of all decisions.

With Coastal Waste, the Meadow Pointe CDDs can trust that their residential solid waste collection needs will be met with utmost professionalism and efficiency.

The leadership team at Coastal Waste & Recycling is comprised of seasoned waste management professionals, many who have successfully secured, transitioned, and executed residential curbside solid waste and recycle collection contracts in Florida for over 40 years. Collectively, they have over 100 years of experience.



Our Locations



Coastal Waste & Recycling, Inc. is the parent company of all operating entities, which include:

Coastal Waste & Recycling of Florida, Inc.

Coastal Waste & Recycling of Bay County, LLC

Coastal Waste & Recycling of Broward County, LLC

Coastal Waste & Recycling of Central Florida, LLC

Coastal Waste & Recycling of Georgia, LLC

Coastal Waste & Recycling of Lee County, LLC

Coastal Waste & Recycling of Martin County, LLC

Coastal Waste & Recycling of Miami-Dade County, LLC

Coastal Waste & Recycling of Palm Beach County, LLC

Coastal Waste & Recycling of St. Lucie, LLC

Coastal Waste & Recycling of SW Florida, LLC

Nate's Sanitation Services Precision Portables, LLC

Exclusive Franchise Contracts

Miami Dade County	Residential automated curbside collection (recycling)	230,038 Homes
City of Hialeah	Residential automated curbside collection (recycling)	38,623 Homes
City of Fort Lauderdale	Residential automated curbside collection (recycling)	40,218 Homes
Town of Davie	Residential curbside automated solid waste, recycling, and bulk – includes multi-family and all commercial accounts	24,728 Homes 612,000 commercial cubic yards serviced annually
City of Pompano Beach	Residential curbside automated solid waste, recycling, and bulk - Includes multi-family and commercial accounts	27,150 Homes 800,000 commercial cubic yards annually
City of Augusta	Residential curbside automated solid waste, recycling, and bulk	40,919 Homes
City of North Miami Beach	Residential curbside automated solid waste, recycling, and bulk - includes multi-family and all commercial accounts	8,415 Homes 495,770 commercial cubic yards serviced annually
Broward County Municipal Services District	Residential curbside automated solid waste, recycling, and bulk – includes multi-family and commercial accounts	4,700 Homes 43,568 commercial cubic yards serviced annually
City of Oldsmar	Residential curbside manual solid waste and yard waste, bulk, and automated recycling	4,328 Homes
Town of Bay Harbor Island	Residential curbside automated solid waste, recycling, and bulk – includes multi-family and commercial accounts	2,748 Homes 31,100 commercial cubic yards serviced annually
Town of Loxahatchee Groves	Residential curbside automated solid waste, recycling, and bulk – includes multi-family and commercial accounts	1,535 Homes 40,000 commercial cubic yards serviced annually
Village of El Portal -	Residential curbside automated solid waste, recycling, and bulk – includes multi-family and commercial accounts	848 Homes

Local References

Rizzetta & Company

- Talavera Community: 855 homes - Bexley Community: 2,225 homes

Contact: Jamie Ballard, jballard@mgmt-assoc.com, 813-433-2000 ext 2011

Access Management

- The Preserve of Pasco: 1,032 homes

Contact: Pippa Baker, pbaker@accessdifference.com, 407-480-4200 ext 1065

Beacon Grove Community

- Beacon Grove: 400 homes

Contact: Scott Hook, shook@phbcmarketing.com, 813-943-6089

Company References

Town of Davie - Residential Multi-family and Commercial Collection— 24,728 homes — Curbside Automated Solid Waste & Monthly Bulk Collection (600,000 commercial cubic yards a year)

Contact: Phillip Holste, Assistant Town Manager; 8800 SW 36th St, Davie, FL 33328;

(954) 797-1041; pholste@davie-fl.gov

Duration: June 1, 2021 – December 31, 2030, plus two (2) – 9-year renewal options

Contract Value: \$20,827,911.00 Annually (Primary Provider)

Employees: Drivers, Mechanics, and Customer Service. Supervisors are responsible for

this contract.

Contract Type: Residential collection services with automated, semi-automated and clam

shell vehicles. Commercial collection with front-end loaders and roll-off

vehicles.

Results: Twice weekly collection of residential solid waste, monthly bulk, and

recycling. Materials were delivered to the designated facility.

City of North Miami Beach - Residential Multi-family and Commercial — 8,415 homes — Curbside Automated Solid Waste, Recycling & Monthly Bulk Collection (360,000 commercial cubic yards a year)

Contact: David Scott, Assistant City Manager, 17011 N E 19th Avenue, North Miami

Beach, FL 33162; (305) 947-7581; david.scott@citynmb.com

Duration: June 1, 2022 – May 31, 2029, plus one (1) 3-year renewal option

Contract Value: \$11,075,409.00 Annually (Primary Provider)

Employees: Drivers, mechanics, and Customer Service. Supervisors are responsible for

this contract.

Contract Type: Residential collection with automated, semi-automated and clam shell type

vehicles. Commercial collection with front-end loaders and roll-off type

vehicles.

Results: Collections of residential solid waste, bulk, and recycling. Service for

residential Is twice a week solid waste, EOW recycling and monthly bulk.

Materials are delivered to the designated facility.

Additional References

Broward County Municipal Services District - Residential Multi-family and Commercial – 4,700 homes Curbside Automated Solid Waste, Recycling & Bulk Collection (43,568 commercial cubic yards a year)

Contact: Andres Conde, Solid Waste Collection Administrator 1 North University

Drive, Plantation, FL 33324 aconde@broward.org

Duration: October 1, 2020 – September 30, 2025 Contract Value: \$1,631,124.00 Annually (Primary Provider)

Employees: Drivers, Mechanics, and Customer Service. Supervisors are responsible for

this contract.

Contract Type: Residential collection services with automated, semi-automated and clam

shell vehicles. Commercial collection with front-end loaders and roll-off

vehicles

Results: Twice weekly collection of residential solid waste, monthly bulk, and weekly

City of Augusta – Residential Collection – 40,919 homes – Curbside Automated Solid Waste, Recycling and Weekly Bulk Collection. (150,000 commercial cubic yards a year)

Contact: Becky Padgett, Contract Manager Environmental Services, 4330 Deans

Bridge Road, Blythe, GA 30805 (706) 821-1079 BPadgett@augustaga.gov

Duration: October 1, 2013 – December 31, 2025 Contract Value: \$8,100,000.00 Annually (Primary Provider)

Employees: Drivers, Mechanics, and Customer Service. Supervisors are responsible for

this contract.

Contract Type: Weekly automated collection of commercial, residential MSW, recycling and

bulk waste.

Results: Weekly collection of all materials are delivered to the designated facility.

City of Oldsmar - Provide Residential, Commercial and Industrial Waste Collection to 4,328 homes - curbside manual solid waste and yard waste, bulk, and automated recycling.

Contact: Cindy Nenno, Administrative Services Director, 100 State Street West,

Oldsmar, FL 34677 - 813-749-1105, <u>CNenno@myoldsmar.com</u>

Duration: October 1, 2021 – 2026 plus (2) 5 years renewals

Contract Value: \$2,400,000.00 Annually (Primary Provider)

Employees: Drivers, Mechanics, Customer Service, Supervisor are responsible for this

contract.

Contract Type: Residential collection services with automated and rear end load type

vehicles.

Results: Collection of residential solid waste, bulk, and recycling. Service for

residential is twice a week solid waste, weekly recycling and weekly yard

waste and bulk, Materials are delivered to the designated facility.

Personnel and Equipment

"Having the right team makes all the difference!"

Brendon Pantano, CEO



Brendon Pantano, CEO

Brendon is a third-generation waste management industry professional, who grew up working in his family's waste collection firm in Buffalo, New York. His 20-year experience ranges from working the back of the truck as a young man to over- seeing environmental compliance and operations. It is this extensive experience, honed by both large public and private industry leaders, that led to his selection as CEO.



John Casagrande, Senior Vice President

A seasoned professional, John began his career in waste management over 45 years ago in Miami, shortly after relocating from his native New York, in 1979. His career began as a humble garbage truck driver for his own company, which grew to be one of the largest privately owned organizations in South Florida. His drive and determination earned him the position as Area Vice President of Collection for industry giant Waste Management (WM), responsible for the Monroe (Key West) to St. Lucie County territory.



Kristi Beaudoin, Chief Financial Officer

A finance expert with 12 years-experience in overseeing finance and accounting for waste industry companies. Most notably she managed financial operations at Republic Services, for the California, Nevada, and Arizona region. Specializing in Mergers & Acquisitions, she has played a pivotal role in achieving successful integration and blending of waste management, software, and consulting firms. She earned a BS in Accounting and an MBA from the University of Dubuque.



Dennis Pantano, Chief Operating Officer

As an accomplished, performance-focused industry professional, with nearly 5 decades of experience, he has extensive knowledge and proficiency in all facets of solid waste management. In his current role he oversees all collection and post-collection actions. His hands-on experience and desire to please the customer make him an invaluable asset to Coastal Waste & Recycling.







A born leader, Maurice augmented his ARMY career where he served as a sniper, (3rd Ranger Battalion) with 28 years of business leadership (13 directly in waste management). He launched his career with a CDL license and entered the work- force as a driver. As an efficiency and operations expert, he gained substantial experience through the Mergers & Acquisitions process. Maurice is consistently recognized for delivering revenue growth and cost-reductions by improving operating processes.

Patti W. Hamilton, Vice President Brand & Culture



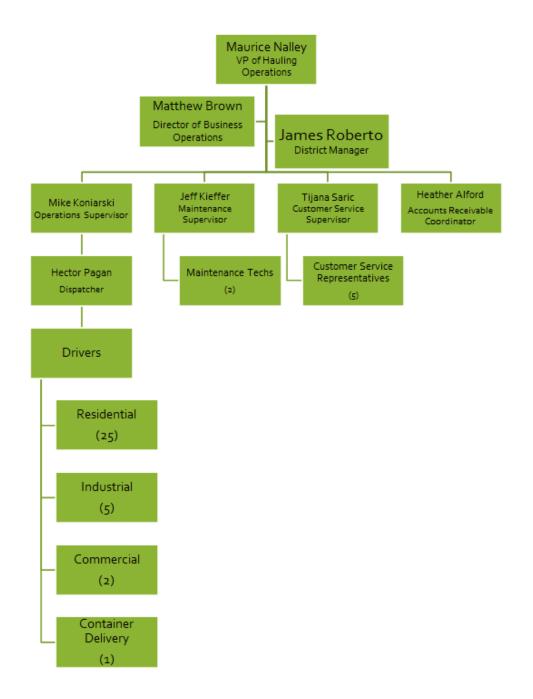
Patti has more than 35 years of executive leadership where she has focused on production/operations management, sales and strategic marketing, business development and team leadership development. She has been recognized by the South Florida community for her commitment to excellence, specifically championing women in leadership roles. Utilizing her 14-plus-years of solid waste and recycling management, she is responsible for brand and culture initiatives, community outreach and leadership development.

Coastal Waste & Recycling will have for the Meadow Pointe CDDs Contract three drivers, one accounts receivable and the local project manager. Please see below for the Coastal 16 Organizational chart that details the operation of the area which will include Meadow Pointe CDDs and its residents.

Staff that will be assigned to this contract is the following. Pending will be the drivers to service the accounts in the Community.

Name	Position	Contact Email	Phone
Heather Alford	Billing Manager	halford@coastalwasteinc.com	850-527-0694
Tijana Saric	Customer Service Lead	tsaric@coastalwasteinc.com_	850-250-6227
Mike Koniarski	Operations Supervisor	mkoniarski@coastalwasteinc.com	727-777-8533
Mitchell Bower	Sales Executive	mbower@coastalwasteinc.com	727-505-6874
Jeff Kieffer	Maintenance Manager	jkieffer@coastalwasteinc.com	716-982-5582
James Roberto, Jr	District Manager	jroberto@coastalwasteinc.com	727-215-1404

Organizational Chart



Vehicles used for this Solicitation

Coastal Waste & Recycling will be utilizing these vehicles for this contract.

Automated Side Loaders:

Coastal has selected either Mack's or Peterbilt's for the chassis of the Automatic Side Loaders depending availability. Mack LR Models have high visibility and made to maneuver narrow streets easier with the large windows that increase the field vision where the driver needs it. The LR model have large



windshields, large door windows and a rear wraparound window. Peterbilt 520 has an angled dash, steering wheel and adjustable seating provide excellent visibility and keep controls within reach. The bodies for the side loaders will be Labrie or McNeiulus. Labries' Automizer Right Hand, has a smooth operating arm which is significantly important when maneuvering in tight spaces. Other features of the Labrie is access to the hopper on curbside, heavy duty right hand arm, low dumping height and a 12 foot reach with the arm. McNeilus Auto Reach has an innovative design where the arm enables to articulate side to side, making obstacles easier to manage. The size of the bodies for the side loader are 28 cubic yards.

Residential Collection Plan **Twice** (2x) a week solid waste,

Once (1x) a week recycling,
Optional: Bi-Weekly Bulk Pickup

Coastal Waste & Recycling will be utilizing
Three (3) ASL's (Automatic Side Loaders) for waste
and recycling service within the Meadow Point CDDs.
We will deliver one (1) 95 gal trash cart and
one (1) 64 gal recycle cart to each resident and service
the medical exempt with back door service.



Schedule

- Meadow Pointe I & II CDDS Waste collection will be serviced on Tuesday and Friday.
- Meadow Pointe III & IV CDDs Waste collection will be serviced on Monday & Thursday.
- Recycling service will be completed on Wednesday for all communities.

Coastal Waste & Recycling understands the critical importance of ensuring continued service in the event of multiple equipment failures and employee shortages. We have developed a comprehensive strategy plan that addresses these potential challenges, providing the Meadow Pointe CDDs with peace of mind and uninterrupted waste collection services.

Equipment

To mitigate the impact of equipment failures, we maintain a local truck spare ratio of 25%. This ensures that we have backup vehicles readily available to replace any malfunctioning trucks, minimizing any potential disruption to service. Additionally, our fleet undergoes industry-standard preventative maintenance, reducing the likelihood of unexpected breakdowns and maximizing operational efficiency.

Personnel

In the event of employee shortages, Coastal Waste remains sufficiently staffed, allowing us to handle unexpected absences and facilitate future growth. Our experienced supervisors are capable of stepping in and covering employee callouts in extreme circumstances, ensuring that collection routes are completed on time. Moreover, our track record speaks for itself, as we successfully managed employee shortages during challenging times such as Hurricanes and the Covid pandemic without any service disruptions. In fact, we were the first waste collection company to resume operations following Hurricane Ian, demonstrating our commitment to maintaining uninterrupted service to our clients.

In situations where additional resources are required, we have the flexibility to transfer trucks and personnel from any of our other locations at a moment's notice. This strategic advantage allows us to swiftly respond to unforeseen circumstances and guarantee continued service. With Coastal Waste, your community can be confident that even in the face of multiple equipment failures or employee shortages, our dedicated team and well-prepared contingency plans will ensure a seamless waste collection process.

Our Vision

Is to develop a premier, fully integrated regional solid waste and recycling company, while keeping our core values and culture at the forefront of everything we do.

This means, doing the right thing for our employees, customers, communities, and shareholders.

Keeping focus on the people that we have the privilege to serve will solidify our position in the industry and separate us from our competition.

Safety =

Working to keep our employees, customers, and communities safe. Identifying risks in our operations and developing solutions to mitigate hazards.

Integrity

Honesty and accountability. Keeping our commitments and holding ourselves to the highest level of accountability with our employees, customers, communities, and shareholders.

Customer Service —

Committed to being the industry leader in customer service. Going the extra mile for the customers that have allowed us to serve them.



Even with the best practices and intent, finding the perfect person for a position is the toughest challenge every business faces. Coastal Waste & Recycling is highly regarded within the waste management community which has afforded us the opportunity to onboard exceptionally, experienced professionals.

Quality Assurance

Coastal Waste & Recycling understands how vital the service we provide is to the health and welfare of each resident and commercial customer. Our number one priority is timely and efficient collection for every customer. With that goal in mind, we are focused on providing quick, efficient, and personal attention to all customers.

All calls are answered and handled locally. All the employees at the Coastal location that answer the phone will be able to assist with any concerns, requests, and issues from the City.



Coastal Waste & Recycling utilizes the TRUX Haul-IT software. TRUX Haul-IT is a complete operational, financial solution for waste and recycling haulers. The software package provides comprehensive routing, dispatch, scheduling, billing, collection, and sales reporting tools.

TRUX Routing & Dispatch Live View GPS





TRUX – Breadcrumb Trail Technology



Breadcrumb Trail Technology

All vehicles used to service the City will be equipped with state-of-the-art tablets and equipment appropriate for communications between the vehicle operator, the Project Manager, and the District Manager. These tablets will expedite communication between the Customer Service Representative (CSR) and the service operator.

Customer Service-Related Issue:

- Notification of a service-related issue is received in the Coastal
- Call Center and a CSR will schedule a work order for the required service for the reported service address. All issues receiv be resolved the next business day or within 24 hours.
- Service inquiries are immediately sent to the tablet for collection vehicle to service.

Completion of Route Process:

- Driver marks the work order as "Work Completed" in the tablet
- Information in the Trux software is updated simultaneously.

Coastal will supply a monthly issue report to the County which will include date, hour of the complaint and the date, hour of the complaint when it was resolve.



Drive Cam Video & GPS Technology

All the Collection vehicles will be equipped with Global Positioning Systems ("GPS") that identify and record the locations of the vehicles when they are servicing the County. The locations shall be recorded at least once every five (5) seconds. GPS logs and records will be available to the Administrator upon request.

LLytx Drive Cam on Board Video Resource - All Coastal trucks are equipped with Lytx Drive Cam. Lytx Drive Cam is a highly rated brand of on-board video technology, like Third Eye. Lytx's video telematics and fleet safety solutions provide an important component to our overall safety program as they improve driver behavior and manage the fleet while ensuring compliance and improved productivity on each route. The Drive Cam Safety Program is a video-based safety program designed to help improve driver performance.



This camera system provides near real time visibility into the status of every vehicle in our fleet and will help increase driver accountability.

The Drive Cam program provides an objective picture of what is happening on the road, allowing the driver to document through time stamped photos any events or situations. This program also gives us the ability to make sure that our driver is operating in a safe and lawful manner.

The Drive program provides an objective picture of what is happening on the road, allowing the driver to document through time stamped photos any events or situations, such as late set outs, bulk and vegetation debris, blocked access of any kind and time of service, to name a few. The program also gives us the ability to make sure that our driver is operating in safe and lawful manner.

Meadow Pointe CDD Service Quality Plan

- 1. Dispatch actively monitors all routes through GPS mapping daily. This breadcrumb trail allows the dispatcher to confirm all routes are completed.
- 2. Drivers mark each stop as completed and all stops are reconciled with dispatch on a nightly basis upon driver's return.
- 3. Blocked stops In the event of a blocked stop, the driver takes a picture, which is placed on the customer account. Dispatch immediately calls the customer to service in real-time. If this does not occur, every effort is made to service the block the same day, but no later than 24 hours all dependent on feedback from the customer.
- 4. Service disputes We utilize a camera system that actively records all of our routes. using geo stamping, we can confirm the service date and time with video if a service dispute arises.
- 5. Corrective action.— Our Core values of Safety/integrity and Customer Service serve as the foundation for everything we do. If our dispatchers encounter any service-related issue, this is immediately escalated to the Route Supervisor. From there, a progressive discipline process is administered (as needed) heavily centered around coaching to ensure we gather all the information to garner successful buy-in from our front-line workforce.

Insurance and Licensing

Coastal Waste & Recycling understands that if awarded, Coastal will provide with the Workers Compensation insurance coverage, commercial general liability insurance coverage and business automobile liability coverage as required by this contract and the city of Lynn Haven. Below is the current insurance coverage for Coastal Waste & Recycling any adjustments necessary will be made.

CORD CE	RTII	FICATE OF LIA	BILITY INS	IRANO	E [IM/DD/YYYY	
THIS CERTIFICATE IS ISSUED AS A I		The state of the s	Street Street Street	The state of the state of			1/2023 DER, THI	
CERTIFICATE DOES NOT AFFIRMATI BELOW. THIS CERTIFICATE OF INS REPRESENTATIVE OR PRODUCER, AN	URANC	E DOES NOT CONSTITU						
MPORTANT: If the certificate holder i f SUBROGATION IS WAIVED, subject his certificate does not confer rights to	to the t	erms and conditions of th	ne policy, certain pouch endorsement(s	olicies may).				
DDUCER			NAME: CSU Cons	truction				
JB International Midwest Limited 11 Opus Place, Suite 450			PHONE (A/C, No. Ext): 630-468-5600 FAX (A/C, No):					
wners Grove IL 60515			ADDRESS: CSUConstruction@Hubinternational.com				08.7	
					RDING COVERAGE		NAIC#	
RED		COAWAST-01			Lines Insurance Co.		10172 26620	
astal Waste & Recycling, Inc.			INSURER B : Axis Sur		Specialty Insurance Com	nanu	41718	
med Insureds are continued below)			INSURER D : America			pany	40142	
mpano Beach FL 33064			INSURER E : Zurich A				16535	
			INSURER F :	iliciican ilisu	rance company		10550	
VERAGES CER	TIFICAT	TE NUMBER: 1731974506	INSURER F		REVISION NUMBER:			
HIS IS TO CERTIFY THAT THE POLICIES			VE BEEN (SSLIED TO	THE INSURE		HE POLI	CY PERIO	
DICATED. NOTWITHSTANDING ANY RE ERTIFICATE MAY BE ISSUED OR MAY I KCLUSIONS AND CONDITIONS OF SUCH	QUIREM	ENT, TERM OR CONDITION , THE INSURANCE AFFORD	OF ANY CONTRACT	OR OTHER S DESCRIBE	DOCUMENT WITH RESPE D HEREIN IS SUBJECT TO	CT TO W	VHICH TH	
TYPE OF INSURANCE	ADDL SUB INSD WV	D POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S		
X COMMERCIAL GENERAL LIABILITY	1777	G7257803A	5/4/2023	5/4/2024	EACH OCCURRENCE	\$1,000,0	000	
CLAIMS-MADE X OCCUR	1010	130.00		1172	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,00	0	
X Contractual Liab					MED EXP (Any one person)	\$ 10,000	1	
X XCU Cov Included	mur		4.1	1 V	PERSONAL & ADV INJURY	\$ 1,000,0	000	
GEN'L AGGREGATE LIMIT APPLIES PER:				1 4 1	GENERAL AGGREGATE	\$2,000,0	000	
POLICY X PRO- JECT LOC					PRODUCTS - COMP/OP AGG	\$2,000,0	000	
OTHER:					COMPLIED ON OF LINE	\$		
AUTOMOBILE LIABILITY	1711	BAP 4425367	5/4/2023	5/4/2024	COMBINED SINGLE LIMIT (Ea accident)	\$ 2,000,0	000	
X ANY AUTO	HIL		1 ()		BODILY INJURY (Per person)	\$		
OWNED SCHEDULED AUTOS NON-OWNED	uur			1 - 1	BODILY INJURY (Per accident)			
AUTOS ONLY AUTOS ONLY					PROPERTY DAMAGE (Per accident)	\$		
X MCS-90		5150		- Diameter	Pers Inj Prot (PIP)	\$ 10,000		
UMBRELLA LIAB X OCCUR		P-001-000888344 EXT3001924680	5/4/2023 5/4/2023	5/4/2024 5/4/2024	EACH OCCURRENCE	\$5,000,000		
X EXCESS LIAB CLAIMS-MADE		Encountries.	2 1 1 2 2 2 2 2 2 4		AGGREGATE	\$5,000,0	5,000,000	
DED RETENTIONS	1111	Tales Company of the Company	120,000	1 328,21237	V DED LOTH	\$		
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N	MILL	WC 0779247 01 (FL)	4/27/2023	4/27/2024	X PER STATUTE ER	1 To 17 1 1 1 1-4		
ANYPROPRIETOR/PARTNER/EXECUTIVE N OFFICER/MEMBER EXCLUDED?	N/A				E.L. EACH ACCIDENT	\$ 1,000,0		
(Mandatory in NH)					E.L. DISEASE - EA EMPLOYEE			
If yes, describe under DESCRIPTION OF OPERATIONS below		-		2772227	E.L. DISEASE - POLICY LIMIT	\$1,000,0 \$1MM/		
Contractor's Pollution		G7257803A	5/4/2023	5/4/2024	Each Occ/Aggr Deductible:	\$5,000		
cription of operations / Locations / Vehici ned Insureds: Roco Waste & Recycling tables, LLC; Coastal Waste & Recycling roughbred Waste Services dba Ideal Sir dba Aquarius Recycling; Coastal Wast ida, Inc.; Sunshine Recycling Services of ycling of Georgia, LLC; Coastal Waste & ycling of Georgia, LLC; Coastal Waste &	of St. Lu	Apple Demolition Removal ucie County, LLC; Martin La	Inc.; World Waste R ne Holdings, LLC; Co ling of Martin County	ecycling, Inc	dba Coastal Waste & Re Recycling of Broward C	ounty, Li	LC dba	
ida, Inc.; Sunshine Recycling Services of cycling of Georgia, LLC; Coastal Waste of Attached	Recycl	LLLO; Coastal Waste & Rec ling of Central Florida, LLC.	young of SW Florida,	, LLG, Easter	n waste Systems, Inc.; C	oastai W	aste &	
RTIFICATE HOLDER			CANCELLATION					
PROOF OF INSURANCE		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.						
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			Authorized REPRESENTATIVE Lul R-Hughes_					

ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD

LOC #:

ACORD
ACOKD

ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY HUB International Midwest Limited		NAMED INSURED Coastal Waste & Recycling, Inc. (Named Insureds are continued below) 1840 NW 33rd Street			
POLICY NUMBER		1840 NW 33rd Street Pompano Beach FL 33064			
CARRIER	NAIC CODE	EFFECTIVE DATE:			
ADDITIONAL REMARKS		EFFECTIVE DATE.			
THIS ADDITIONAL REMARKS FORM IS A SCHED	ULE TO ACORD FORM.				
FORM NUMBER: 25 FORM TITLE: CER	RTIFICATE OF LIABILITY	NSURANCE			
Vehicles are included on attachment.					

ACORD 101 (2008/01)

© 2008 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

State of Florida Department of State

I certify from the records of this office that COASTAL WASTE & RECYCLING OF CENTRAL FLORIDA, LLC is a Delaware limited liability company authorized to transact business in the State of Florida, qualified on September 14, 2021.

The document number of this limited liability company is M21000012110.

I further certify that said limited liability company has paid all fees due this office through December 31, 2023, that its most recent annual report was filed on April 7, 2023, and that its status is active.

I further certify that said limited liability company has not filed a Certificate of Withdrawal

Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capital, this the Twenty-ninth day of June, 2023



Secretary of State

Tracking Number: 5099590842CU

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication

Official Proposal Form

Official Proposal Form for Solicitation of Proposals for Waste & Recycling Pick Up Services

Name of Proposer:	Coastal	Waste	7 Rec	yeling,	Inc.	
				1		

In accordance with the solicitation of proposals issued by the Meadow Pointe I-IV CDDs the undersigned proposes to provide all work necessary to perform the scope of services as described in the SFP Package and any addenda.

Proposer submits that it can perform the work described above for each CDD at the following price:

Year 1: \$ 14.92 per home/month. Year 4: \$17.27 per home/month.

Year 5: \$ 18.14 per home/month. Year 2: \$15.66 per home/month.

Year 3: \$16.45 per home/month.

Proposer, thoroughly reviewed all components of the SFP Package and has a thorough understanding of the work required and all laws, regulations and other factors affecting performance of the work, hereby proposes and agrees, if Proposer's proposal is accepted, to enter into the Proposed Agreement with each CDD.

Name of Authorized Signatory of Proposer: Mathew Brown

Title of Authorized Signatory of Proposer:

Ornector of Business Operations

White the state of Bronocer: Signature of Authorized Signatory of Proposer:

Additional Services & Information

ADDITIONAL SERVICES & INFORMATION

- a. Services Provided Coastal Waste & Recycling will provide the following services:
 - i. 96G 2x/wk curbside pickup
 - ii. 64G 1x/wk curbside pickup

b. Explanation of services provided

- i. Trash and Recycling carts will be provided by Coastal Waste & Recycling.
 - 1. Coastal Waste & Recycling are required to pick up all waste that is not prohibited from households that has been placed at the curbside. Non-containerized waste or yard waste shall not be collected by Coastal Waste & Recycling. However, during high volume periods such as Christmas, Coastal Waste & Recycling agrees to collect non-contanerized materials. Homeowners can arrange to have items outside containers picked up by calling the office 24 hours before scheduled service.
- ii. In order to offer the most efficient and effective service Coastal Waste will be servicing the containers with new ASL (side load) trucks

c. Additional Services Provided

- i. Additional carts may be provided at an additional cost of \$5/month
- ii. Bulk Pickup- bulk pickup services will be provided on an bi-weekly basis at an additional\$2/month per month per unit
 - 1. If Bulk option is not chosen, bulk pick up charges begin at \$50 for 2 yards and will be paid for by the homeowner.
- iii. 2 20y Roll-Off Container provided to each CDD 2x/year complimentary. Spring cleanup and following Christmas.
 - 1. Preferred Roll-Off Pricing for Meadow Pointe CDD residents.
- iv. Each community center will be provided 4 carts complimentary.



Solicitation for Proposals

Waste and Recycling Pick Up Services for Meadow Pointe I, II, III, and IV CDDs

Due June 30, 2023 @ 11:00 AM



Cover Letter	3
Official Proposal Form/Alternative Proposal	4
Company Information	9
Proof of Insurance	13
Licenses, Permits & Certificates	15
References	21
Additional Information - Our Operating Values	22
Exceptions	23

Table of Contents





June 26, 2023

David Wenck, the Meadow Pointe CDD District Manager Meadow Pointe Community Development District Infrmark 2654 Cypress Ridge Blvd, Suite 101 Wesley Chapel, FL 33544

Mr. Wenck:

Waste Connections of Florida, Inc (WCI) is pleased to submit our proposal for Solicitation for Proposals for Waste and Recycling Pick Up Services for Meadow Pointe I, II, III, and IV CDDs.

WCI is part of Waste Connections, Inc.'s, multi-regional, integrated solid waste and recycling company providing collection, transfer, landfill disposal, and recycling services for commercial, industrial, and residential customers in the United States and Canada. Waste Connections, Inc. is the third largest solid waste company in North America.

Our company enjoys a firm position in the State of Florida. Our company's performance is strong in all major Florida markets – Orlando, Fort Myers, Naples, Tampa, Miami-Dade County, and Broward County. We have fifteen (15) collection operations, fourteen (14) transfer stations, and three (3) landfills which includes the strategic asset known as our JED landfill, located in St. Cloud, FL. The JED landfill has 50 + years of capacity. Waste Connections of Florida is ranked number three (No. 3) in market share and number two (No. 2) in disposal capacity.

WCI's operations are conducted in a manner that is compatible with protecting the environment and conserving natural resources. If selected by Meadow Pointe, WCI will carry out the agreed upon service requirements in an efficient and environmentally sensitive manner. The information that is provided in this submittal is both accurate and factual. All representations made regarding WCI's willingness to provide the required processing services, as well as, our concurrence with the business agreement are accurate.

WCI looks forward to Meadow Pointe's favorable consideration of this submittal. Please do not hesitate in contacting Ian Boyle, Government Affairs Manager, (813)352-9156, if you have any questions.

Respectfully Submitted,

Shawn Plunkett District Manager

Waste Connections of Florida, Inc.

Official Proposal Form for Solicitation of Proposals for Waste & Recycling Pick Up Services

Solicitation of Proposals for Waste	e & Recycling Pick Up Services
Name of Proposer: Waste Connections of Fl	lorida, Inc.
	sals issued by the Meadow Pointe I-IV CDDs the ssary to perform the scope of services as described in
Proposer submits that it can perform the work de	escribed above for each CDD at the following price:
Year 1: \$ N/A per home/month.	
Year 2: \$_N/A per home/month.	See Following Pages for Alternative Proposal
Year 3: \$_N/A_ per home/month.	
of the work required and all laws, regulations	of the SFP Package and has a thorough understanding and other factors affecting performance of the work, osal is accepted, to enter into the Proposed Agreement
Name of Authorized Signatory of Proposer:	Shawn Plunkett
Title of Authorized Signatory of Proposer:	District Manager
Signature of Authorized Signatory of Proposer:	

UNANIMOUS WRITTEN CONSENT OF THE SOLE DIRECTOR OF WASTE CONNECTIONS OF FLORIDA, INC.

The undersigned, being the sole director of Waste Connections of Florida, Inc., a Delaware corporation (the "Company"), hereby consents to the following actions and adopts the following resolution pursuant to the Bylaws of this corporation:

BE IT RESOLVED that Shawn Plunkett\ District Manager of the Company, be, and he hereby is, authorized to sign and submit the Company's proposals, and execute by and on behalf of the Company any and all agreements, instruments, documents or papers, as he may deem reasonably appropriate or necessary, pertaining to the Request for Proposal to provide Waste and Recycling Pick up Services for Meadow Pointe I, II, III, and IV Community Development Districts, Pasco County, Florida, as well as any contract documents that may result from the submission of this proposal, and that any such action taken to date involving the above proposal is hereby ratified and approved

IN WITNESS WHEREOF, the undersigned sole director of Waste Connections of Florida, Inc. has duly executed this Written Consent in The Woodlands, Texas on the date set forth opposite his name.

Dated: June 20, 2023

Ronald J. Mittelstaedt, Director

Alternative Proposal for Meadow Pointe I, II, III, and IV CDDs



Waste Connections of Florida, Inc. would like to submit the following proposal for service:

SERVICE

- Five (5) year base Term starting October 1, 2023
- One three (3) year extension
- Meadow Pointe shall be serviced by side-load automated trucks.
- 2x/week for Trash
- 1x/week for Recycling
- 1x/week for Yard Waste
- Each single-family home in all four (4) Meadow Pointe's would receive one (1) 95-gallon cart for Trash
- ♠ Each single-family home in all four (4) Meadow Pointe's would receive one (1) 65-gallon cart for Recycling
- Residents would be allowed up to three (3) bulk pick-ups per year. Residents must call to schedule individually. Does not include appliances

COST

- \$19.54/month/home for service
- \$10.00/month/home for both carts
- Rate adjustment annually on the anniversary date via the Consumer Price Index Garbage and trash collection



Alternative Proposal for Meadow Pointe I, II, III, and IV CDDs



TRANSITION PLAN

Waste Connections (WCI) is the incumbent vendor in Meadow Pointe, as such all routes are in place to adequately service residential customers.

Upon award, WCI staff will meet with Meadow Pointe representatives to present a timeline for the delivery of vendor supplied carts. Please note all carts will be delivered by October 1.

At the start of the contract, WCI will use rear load trucks to start. Over time side load trucks will be swapped in as they are delivered to our Pasco East yard.

HOW WILL CUSTOMER SERVICE BE HANDLED

Waste Connections (WCI) customer service for Meadow Pointe shall be located in our regional offices in Dade City and New Port Richey. The hours of operation for the Dade City and New Port Richey offices are 8:00 am to 5:00 pm, Monday through Friday.

The role of the staff in WCl's Pasco office is to operate as a communication link between WCl's Operation Department and the City of Meadow Pointe. Our staff is responsible for receiving inbound calls, sending outbound calls, data input of customer information and various levels of reporting.

WCI believes strongly in one-on-one customer relations. Our personalized service and advanced tracking systems provides residential and commercial customers prompt service and support, courteously and professionally. Any issue is handled by a live person.

In recent years, WCI made capital investments in our phone system to ensure customers can always talk to a WCI representative. Every WCI account is stored, managed and routed via an advanced computer program called TRUX. Every WCI staff member is trained on the TRUX* system so issues can be resolved in an efficient manner.

*TRUX is capable of managing from a few trucks to a global fleet. In addition, TRUX can manage single-site operations to multinational corporations. WCI managers across North America rely on comprehensive waste management software from TRUX Route Management Systems Inc. WCI utilizes TRUX fully integrated components for billing and accounts receivable, routing and dispatch with mapping interface.

Alternative Proposal for Meadow Pointe I, II, III, and IV CDDs



The system is capable of producing routing information, container tracking, billing and receivable requirements and mapping assistance for dispatch operators. In addition, TRUX generates reports that are used for analysis.

Information gathered from municipal contracts, customer service agreements and all commercial accounts are used as the source of data that is input into the TRUX software management system.

WCI staff are trained to accomplish the following responsibilities.

- Log all service requests for Commercial Customer's through our Commercial Management System.
- Any issues can be quickly communicated to supervisors and dispatch to ensure a timely response when necessary.
- Handle all pricing needs and will be updated as needed on any pricing adjustments.
- Service Confirmation Procedures
- Procedures to ensure completion of service are conducted utilizing reports through TRUX. Information is inputted by WCI staff with a
 tracking mechanism that is activated by the completion date. Reports are run daily and weekly for Managers and Supervisors to
 review, which ensures that all service requests have been completed within an acceptable time frame.

Complaint Calls

All complaint calls are logged in the proper data tracking system by Customer Service and electronically forwarded to the proper department to rectify within 24 hours. Follow-up communication is made to assure the customer's complaint has been resolved and that the customer is completely satisfied. Customer Service will involve the management team if necessary for issues that would be problematic.

Weekly and Monthly Meetings

Weekly and monthly meetings are held between Management and WCI staff to communicate changes, opportunities and internal departmental requests to improve productivity and to ensure all customers are receiving current and accurate information.

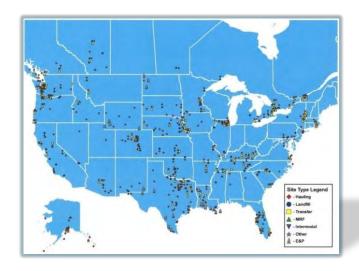
ABOUT WASTE CONNECTIONS

OUR HISTORY

From our founding in 1997, Waste Connections has grown from operating in two states into an international, premier provider for waste management services. We have continued to expand across North America to provide more communities with service excellence, making Waste Connection the third largest waste management company in the U.S. With two and a half decades of experience providing services to millions of customers internationally, we have grown to be able to haul, process and recycle waste in 43 states and six Canadian provinces.

Waste Connections cares about the communities we serve; these are communities in which we live and serve, according to our philosophy. We understand the importance of protecting these communities by protecting the environment for the future. Solid waste management is a local business managed by professionals from the community, for the community.





Our Culture and Servant Leadership

The constant growth of Waste Connections is in no small part due to the culture we have fostered across the company. We aspire to be a different breed to our competitors, providing a higher quality service with greater integration with the communities we serve.

Waste Connections differs from other companies by following a "Servant Leadership" doctrine. This business model places employees, who we see as our most valuable asset at the top of the pyramid and focuses on how we can better help them. This business model requires constant hard work but brings great rewards. By constantly evaluating whether management is acting in their employees' best interests, catering to their needs and aiding them in their professional development allows us to keep retention rates

high. In turn, by investing in our employees and providing

with a reliable, professional service.

increasingly high levels of training, we can provide our customers

PASCO COUNTY OFFICE

The name of the company has changed but the length of time providing services has been well over 20 years in the State of Florida.

- Allied Waste Industries, Inc., acquired the assets of BFI, Inc in 1994.
- Waste Services of FL acquired the assets of Allied Waste Industries, Inc., northern and central Florida operations in 2003.
- In 2010, a merger agreement between Waste Services and IESI-BFC Ltd. ("IESI-BFC"), which provided for IESI-BFC to acquire Waste Services was ratified and closed.
- In 2011, our company had a name change to Progressive Waste Solutions covering all areas of business in North America.
- In 2012, Progressive Waste Solutions acquired the assets of Choice Environmental Services in Florida. In addition to expanding our presence in Florida, the acquisition of Choice grew our municipal partnerships by twenty-nine (29) new contracts. In total, WCI now services 54 municipalities across Florida.

- On June 1, 2016, Progressive Waste Solutions merged into Waste Connections, Ltd.
- On June 21, 2018, Waste Connections changed the name of the company to Waste Connections of Florida with the State of Florida.

Our company has always had operations in Pasco County in line with our same timeline in for the State of Florida.

Waste Connections' truck/fleet facility and customer service office location that will service Meadow Pointe is as follows.

20719 US Hwy 301 Dade City, FL 33523 56 employees in Pasco East office

Additional Yard/Office that will provide back-up support:

6800 Osteen Road New Port Richey, FL 34653 129 employees in Pasco West office



PASCO COUNTY STAFF

DISTRICT MANAGER: Shawn Plunkett was recently promoted to District Manager. He has worked with Waste Connections for over five (5) years. Prior to his current role, Shawn was the Operations Supervisor for the Orlando District where he oversaw a large fleet of drivers, including staffing, scheduling and customer relations in the commercial fleet. Shawn has been in the trucking industry his entire career, over 25 years. He has worked for UPS, Fed Ex and Central Transport. He started in dispatch and held multiple positions, learning all aspects of the business, achieving promotions to Terminal Manager with all previous companies.

DISTRICT CONTROLLER: Kyle Sprehe graduated Lenior-Rhyne College is 2002 and the University of South Florida in 2009 with a Bachelor of Science degree in Accounting. Kyle worked in the banking industry prior to four (4) years with PricewaterhouseCoopers. Kyle began work for Progressive Waste in 2014. He was promoted to District Controller in 2015 overseeing Waste Connection's two (2) Pasco offices and yards. In 2018, he was promoted to District Controller in Tampa, which is Waste Connections largest operation in the Gulf Region.

SITE MANAGER for PASCO WEST: Nick Chieco is the Site Manager and has been employed with WCI (formally Progressive) for close to 30 years. Nick oversees all aspects of the operations for solid waste and recycling

collections. His responsibilities include safety, productivity, routing, scheduling of routes, dispatch and customer satisfaction. Mr. Chieco

supervises two (2) Route Supervisors and one (1) Dispatcher. They all work closely together to ensure daily operations are completed safely and in a timely manner

SITE MANAGER - EAST PASCO: Fabian Santiago has been the Site Manager for the Pasco/Hernando East office and since 2017. He has been with the company since 2006. With the help of a route supervisor and dispatcher, Fabian ensures trash & recycling are collected daily in a timely and safe manner. Daily duties include routing, scheduling, productivity, baler operations, and the safety of our team.

DIRECTOR OF MUNICIPAL BUSINESS DEVELOPMENT AND GOVERNMENTAL AFFAIRS: Kurt Salac is responsible for overseeing all municipal contracts for Waste Connections in the State of Florida. In addition, Kurt provides strategic guidance, resources, and support for field operations. He has over sixteen (16) years of waste industry experience including field operations and support functions. He is experienced in all facets of business operations and specializes in operations management, as well as environment, safety, and health. His education background includes a Master of Science Degree at Carnegie Mellon University.

Mr. Salac has extensive experience managing the municipal budget process with past experience as the Budget Director for the City of Pittsburgh, PA where he directed the planning, preparation and

development of a \$400 million operating, capital and community development budget.

Territory Sales Manager for Pasco / Hernando Counties: Diane McElvenny is the Territory Sales Manager and has been employed with WCI (formally Progressive) for ten years. Diane oversees Pasco and Hernando Counties with new business to include HOA / Residential communities (Bulk accounts), commercial, and roll off services and maintains a close relationship with her customers. Diane works closely with her Operations team to ensure safety and customer satisfaction. She has been in the waste industry for over 25 years with multiple titles as well as an understanding of all aspects of the industry.

GOVERNMENT AFFAIRS MANAGER: Ian Boyle has worked various jobs in government and marketing. After receiving his Masters Degree from the University of Massachusetts at Amherst, he began his career working for the Michigan State Senate in 1995 as a Labor and Transportation Policy Analyst. He worked in government policy and relations for five (5) years between the States of Michigan and the City of New York. For the last twelve (12) years, Mr. Boyle worked in advertising and marketing in New York, NY; Bridgeport, CT, Albuquerque, NM and Tampa, FL. An opportunity with the Tampa Bay Lightning brought him to the Tampa Bay market.

Mr. Boyle's role with WCI is to maintain and develop relationships with municipalities in the Gulf Region. In addition, he assists in the marketing strategy of the company on a regional and local level.







CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 07/26/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

this certificate does not confer rights to the certificate holder in lieu of such endorse	ement(s).						
PRODUCER	CONTACT NAME:						
Aon Risk Services Southwest, Inc. Houston TX Office	PHONE (A/C. No. Ext):	HONE NC. No. Ext): (866) 283-7122 FAX (A/C. No.): (800) 363-					
5555 San Felipe Suite 1500	E-MAIL ADDRESS:						
Houston TX 77056 USA		INSURER(S) AFFORDING COVERAGE					
INSURED	INSURER A:	ACE American Insurance	Company	22667			
Waste Connections of Florida, Inc. 3 Waterway Square Place, Suite 110	INSURER B:	Indemnity Insurance Co	of North America	43575			
The Woodlands TX 77380 USA	INSURER C:	surerc: ACE Fire Underwriters Insurance Co.					
	INSURER D:	INSURER D:					
	INSURER E:						
	INSURER F:	<u> </u>	<u> </u>				

COVERAGES CERTIFICATE NUMBER: 570072405379 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Limits shown are as requested

INSR LTR		TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	1
Α	Х	COMMERCIAL GENERAL LIABILITY			HDOG71094777	08/01/2018	08/01/2019	EACH OCCURRENCE \$1,000,00	ō
		CLAIMS-MADE X OCCUR						DAMAGE TO RENTED \$100,00	o
								MED EXP (Any one person) Exclude	d
								PERSONAL & ADV INJURY \$1,000,00	0
	GEN	I'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$5,000,00	0
	Х	POLICY PRO- JECT LOC						PRODUCTS - COMP/OP AGG \$2,000,00	o
		OTHER:							1
Α	AUT	OMOBILE LIABILITY			ISA H25159159	08/01/2018	08/01/2019	COMBINED SINGLE LIMIT (Ea accident) \$5,000,00	o
	X	ANY AUTO						BODILY INJURY (Per person)	
		OWNED AUTOS SCHEDULED						BODILY INJURY (Per accident)	1
		HIRED AUTOS NON-OWNED						PROPERTY DAMAGE (Per accident)	1
		ONLY AUTOS ONLY							1
		UMBRELLA LIAB OCCUR						EACH OCCURRENCE	†
		EXCESS LIAB CLAIMS-MADE						AGGREGATE	T
		DED RETENTION							Ī
В		RKERS COMPENSATION AND PLOYERS' LIABILITY			WLRC65226303	08/01/2018	08/01/2019	X PERTUTE OTH-	1
С		Y PROPRIETOR / PARTNER / EXECUTIVE FICER/MEMBER EXCLUDED?	N/A		AOS SCFC65431622	08/01/2018	08/01/2019	E.L. EACH ACCIDENT \$1,500,00	0
_	(Ma	indatory in NH)			WI	,,	,,	E.L. DISEASE-EA EMPLOYEE \$1,500,00	0
	DE:	es, describe under SCRIPTION OF OPERATIONS below						E.L. DISEASE-POLICY LIMIT \$1,500,00	ō
		_							I
DEGG	DIDTI	ON OF OPERATIONS / LOCATIONS / VEHICLES /ACO	DD 404	A -1 -1141 -					4

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Evidence of Insurance.

CERTIFICATE HOLDER	CANCELLATION
--------------------	--------------

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

Waste Connections of Florida 3 Waterway Square Place, Suite 110 The Woodlands TX 77380 USA AUTHORIZED REPRESENTATIVE

Aon Risk Services Southwest, Inc.

570000073482



ADDITIONAL REMARKS SCHEDULE

Page _ of _

AGENCY		NAMED INSURED
Aon Risk Services Southwest, Inc.		Waste Connections of Florida, Inc.
POLICY NUMBER See Certificate Number: 570072405379		
CARRIER	NAIC CODE	
See Certificate Number: 570072405379		EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,						
FORM NUMBER:	ACORD 25	FORM TITLE:	Certificate of Liability Insurance			

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER	
INSURER	
INSURER	
INSURER	

ADDITIONAL POLICIES	If a policy below does not include limit information, refer to the corresponding policy on the ACORD
	certificate form for policy limits.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE	LIMITS	
	WORKERS COMPENSATION					(MM/DD/YYYY)		
А		N/A		WLRC65226261 CA, MA	08/01/2018	08/01/2019		

0



MUNICIPAL SOLID WASTE COLLECTION PERMIT

BUSINESS IN THE UNINCORPORATED AREAS OF PASCO COUNTY, FROM JANUARY 1, 2019 THROUGH DECEMBER 31, 2028, PROVIDED THE FOLLOWING STIPULATIONS ARE ADHERED TO: THIS PERMIT ENTITLES WASTE CONNECTIONS OF FLORIDA TO OPERATE A REFUSE COLLECTION

- PASCO COUNTY REQUIREMENTS OF ANY SUBSEQUENT FLOW CONTROL ORDINANCE OR SPECIAL ACT ENACTED FOR LICENSEE SHALL CHANGE THE DESIGNATED DISPOSAL SITE, IF NECESSARY, TO MEET
- 2 PROVIDING JUSTIFICATION FOR ANY COLLECTION CHARGE INCREASES LICENSEE SHALL PROVIDE THEIR CUSTOMERS AND PASCO COUNTY WITH DETAILED INFORMATION
- ω COUNTY COMMISSIONS APPROVED MEMORANDUM LICENSEE SHALL ABIDE BY ADDITIONAL CONDITIONS, IF ANY, AS STATED IN THE ATTACHED BOARD OF
- 4 DATED THIS 31st OF DECEMBER, 2018 APPROVED BY THE BOARD OF COUNTY COMMISSIONERS FROM TIME TO TIME THIS LICENSE SHALL BE SUBJECT TO ANY MODIFICATIONS OF THE LICENSURE REQUIREMENTS AS

PC00015100

0

PUBLIC INFRASTRUCTURE
ADMINISTRATION AND
SUPPORT SERVICES
PASCO COUNTY, FLORIDA
JUSTIN GRANT, PUBLIC
INFRASTRUCTURE
ADMINISTRATION AND
SUPPORT SERVICES INTERIM

Form W-9

(Rev. October 2018) Department of the Treasury Internal Revenue Service

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

	1 Name (as shown on your income tax return). Name is required on this line; of Waste Connections of Florida, Inc	to not leave this line blank.											
	2 Business name/disregarded entity name, if different from above												
page 3.	Check appropriate box for federal tax classification of the person whose na following seven boxes.	of the	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):										
a, ns on	☐ Individual/sole proprietor or ☐ C Corporation ☐ S Corporation single-member LLC	Exem	pt pay	ee c	ode (il	any)							
Print or type. Specific Instructions on page	Limited liability company. Enter the tax classification (C=C corporation, S Note: Check the appropriate box in the line above for the tax classification. LLC if the LLC is classified as a single-member LLC that is disregarded to another LLC that is not disregarded from the owner for U.S. federal tax is disregarded from the owner should check the appropriate box for the	ner. Do not wner of the I le-member L	Do not check control from FATCA reporting						orting				
sciff	Other (see instructions)			(Applie:	s to acco	unts n	naintaine	ed outsid	e the U.S.)				
Sp	5 Address (number, street, and apt. or suite no.) See instructions.		Requester's	name a	nd ad	dress ((opti	onal)					
See	3 Waterway Square PL, Ste 110												
0,	6 City, state, and ZIP code												
	The Woodlands, TX 77380												
	7 List account number(s) here (optional)												
Par	Taxpayer Identification Number (TIN)												
Enter	your TIN in the appropriate box. The TIN provided must match the na	me given on line 1 to avo	oid So	cial sec	urity I	numbe	er						
backu	p withholding. For individuals, this is generally your social security number alien, sole proprietor, or disregarded entity, see the instructions for	mber (SSN). However, for Part I, later. For other	ora		1			2					
entitie	s, it is your employer identification number (EIN). If you do not have a	number, see How to get			Ц.	- 11							
TIN, la			or	nployer	Idonti	Gentle		ımbaı					
Note:	If the account is in more than one name, see the instructions for line er To Give the Requester for guidelines on whose number to enter.	1. Also see What Name a	and Ell	T	Identi	ICalio	<u> </u>	Imber	1				
Numb	er 10 Give the nequester for guidelines on whose humber to onto.		2	0	- 0	4	3	5	9 4	0			
Par	Certification												
	penalties of perjury, I certify that:												
1 The	number shown on this form is my correct taxpaver identification num	ber (or I am waiting for a	number to	be iss	ued t	o me)	; an	d					
Ser	n not subject to backup withholding because: (a) I am exempt from ba vice (IRS) that I am subject to backup withholding as a result of a failu longer subject to backup withholding; and	ackup withholding, or (b) are to report all interest o	I have not r dividends	been n s, or (c)	the IF	by the	ne Ir	tified	me ti	enue nat I am			
	n a U.S. citizen or other U.S. person (defined below); and												
	FATCA code(s) entered on this form (if any) indicating that I am exem												
you ha acquis other	ication instructions. You must cross out item 2 above if you have been rave failed to report all interest and dividends on your tax return. For real estition or abandonment of secured property, cancellation of debt, contribution interest and dividends, you are not required to sign the certification,	state transactions, item 2 tions to an individual retire	does not ap ement arran	oply. Fo	r mor	gage and	inte	rest perally.	aid, paym	ents			
Sign		110	ate 🕨 🚤	5/1	8	12	3	,					
Ge	neral Instructions	 Form 1099-DIV (div funds) 	idends, inc	cluding	those	from	sto	cks c	r mut	ual			
Section	on references are to the Internal Revenue Code unless otherwise	Form 1099-MISC (proceeds)	arious type	es of in	come	, prize	es, a	award	ls, or	gross			
relate	e developments. For the latest information about developments d to Form W-9 and its instructions, such as legislation enacted	 Form 1099-B (stoc transactions by brok 		I fund s	ales a	and ce	ertai	n oth	er				
	hey were published, go to www.irs.gov/FormW9.	 Form 1099-S (proc 								0.000			
	pose of Form	Form 1099-K (merchant card and third party network transactions)											
inform	dividual or entity (Form W-9 requester) who is required to file an nation return with the IRS must obtain your correct taxpayer	 Form 1098 (home mortgage interest), 1098-E 1098-T (tuition) 					tude	ent lo	an inti	erest),			
identi	fication number (TIN) which may be your social security number , individual taxpayer identification number (ITIN), adoption	• Form 1099-C (cand				of c		des	nort A				
taxpa	ver identification number (ATIN), or employer identification number	• Form 1099-A (acqu											
(EIN), amou	to report on an information return the amount paid to you, or other nt reportable on an information return. Examples of information	Use Form W-9 onl alien), to provide you	r correct T	IN.									
	s include, but are not limited to, the following. n 1099-INT (interest earned or paid)	If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.						might ing,					

State of Florida Department of State

I certify from the records of this office that WASTE CONNECTIONS OF FLORIDA, INC. is a Delaware corporation authorized to transact business in the State of Florida, qualified on December 11, 2003.

The document number of this corporation is F03000006157.

I further certify that said corporation has paid all fees due this office through December 31, 2023, that its most recent annual report/uniform business report was filed on January 18, 2023, and that its status is active.

I further certify that said corporation has not filed a Certificate of Withdrawal.

Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capital, this the Twentieth day of March, 2023



Secretary of State

Tracking Number: 7092653635CU

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication



Department of State / Division of Corporations / Search Records / Search by Entity Name /

Detail by Entity Name

Foreign Profit Corporation

WASTE CONNECTIONS OF FLORIDA, INC.

Filing Information

 Document Number
 F03000006157

 FEI/EIN Number
 20-0435940

 Date Filed
 12/11/2003

State DE

Status ACTIVE

Last Event NAME CHANGE AMENDMENT

Event Date Filed 06/21/2018
Event Effective Date NONE

Principal Address

3 waterway square pl ste 110 the woodlands, TX 77380

Changed: 06/30/2016

Mailing Address

3 waterway square pl ste 110 the woodlands, TX 77380

Changed: 06/30/2016

Registered Agent Name & Address

CORPORATION SERVICE COMPANY

1201 HAYS STREET TALLAHASSEE, FL 32301

Name Changed: 06/30/2016

Address Changed: 06/30/2016

Officer/Director Detail
Name & Address

Title Director

Mittelstaedt, Ronald 3 waterway square pl ste 110 the woodlands, TX 77380

Title CFO

Whitney, Mary Anne F. 3 waterway square pl ste 110 the woodlands, TX 77380

Title President

Mittelstaedt, Ronald 3 waterway square pl ste 110 the woodlands, TX 77380

Title Executive Vice President, Secretary

Shea, Patrick J. 3 waterway square pl ste 110 the woodlands, TX 77380

Title COO

CHAMBLISS, DARRELL 3 waterway square pl ste 110 the woodlands, TX 77380

Annual Reports

Report Year	Filed Date
2022	01/25/2022
2023	01/18/2023
2023	04/28/2023

Document Images

04/28/2023 AMENDED ANNUAL REPORT	View image in PDF format
01/18/2023 ANNUAL REPORT	View image in PDF format
01/25/2022 ANNUAL REPORT	View image in PDF format
01/15/2021 ANNUAL REPORT	View image in PDF format
01/30/2020 ANNUAL REPORT	View image in PDF format
02/20/2019 AMENDED ANNUAL REPORT	View image in PDF format
02/14/2019 ANNUAL REPORT	View image in PDF format
06/21/2018 Name Change	View image in PDF format
01/16/2018 ANNUAL REPORT	View image in PDF format
12/22/2017 Merger	View image in PDF format
12/22/2017 Merger	View image in PDF format
12/22/2017 Merger	View image in PDF format
03/13/2017 ANNUAL REPORT	View image in PDF format
07/11/2016 AMENDED ANNUAL REPORT	View image in PDF format

06/30/2016 Reg. Agent Change	View image in PDF format
04/27/2016 ANNUAL REPORT	View image in PDF format
04/28/2015 ANNUAL REPORT	View image in PDF format
03/18/2014 ANNUAL REPORT	View image in PDF format
<u>09/09/2013 Merger</u>	View image in PDF format
09/05/2013 AMENDED ANNUAL REPORT	View image in PDF format
06/04/2013 Name Change	View image in PDF format
04/01/2013 ANNUAL REPORT	View image in PDF format
03/26/2012 ANNUAL REPORT	View image in PDF format
03/24/2011 ANNUAL REPORT	View image in PDF format
03/08/2010 ANNUAL REPORT	View image in PDF format
04/06/2009 ANNUAL REPORT	View image in PDF format
04/22/2008 ANNUAL REPORT	View image in PDF format
<u>12/19/2007 Merger</u>	View image in PDF format
<u>12/19/2007 Merger</u>	View image in PDF format
11/06/2007 ANNUAL REPORT	View image in PDF format
03/05/2007 ANNUAL REPORT	View image in PDF format
04/13/2006 ANNUAL REPORT	View image in PDF format
05/03/2005 ANNUAL REPORT	View image in PDF format
04/21/2004 ANNUAL REPORT	View image in PDF format
12/11/2003 Foreign Profit	View image in PDF format
•	

Florida Department of State, Division of Corporations

REFERENCES

Per the Solicitation for Proposals "Submittal Requirements." Contractor References are as follows:

1) Meadow Pointe CDD I, II, II & IV

From the opening of Meadow Pointe in 1995, Waste Connections and its previous named companies have serviced this community.

2) Timber Greens

Rick Dingus (727)372-8633 TGSandy@tampabayrr.com

Been servicing Timber Greens since 2013. 663 homes

5) The Ridge at Wiregrass

Hope Kline (813)591-1847 hkline@kwpmc.com

Been servicing The Ridge since 2016. 562 homes

6) Winding Ridge

James Smith (813)773-7731 jsmith@grsmgt.com

Been servicing Winding Ridge since 2021. 274 homes - 575 when completed.

5) Lake Bernadette

Denise Schek (813)936-4117 dschek@greenacre.com

Been servicing Lake Bernadette 2013. 957 homes.

6) Connerton Community Association

Tasha McAlister (813)600-1100 connertonmgr@greenacreproperties.com

Been servicing Connerton since 2013. 1,300 homes



ADDITIONAL INFORMATION - OUR OPERATING VALUES

In order to continue providing the best solid waste management service possible, we have created five operating values by which we aim to operate. We have consistently demonstrated that, if we continue to follow these values, our business will continue to grow to become the best choice for waste management service in the U.S.

- Safety At Waste Connections, safety is more than a priority, it is our 1st operating value. For 25 years, we have strived to be the safest and most effective waste management company in the U.S. To achieve this, Waste Connections has built a unique working culture, combining strong communications between our employees and management alongside technological advancements to make our workplace as safe as possible.
- Integrity Waste Connections second operating value is integrity. As one of the leaders of the waste management sector, we take our role very seriously. It is our aim to ensure that we keep our promises, whether that be to customers, employees or stockholders. To achieve this, we employ a growth mindset and constantly review and set further targets to ensure that resources are allocated intelligently, ensuring work is completed right the first time, every time.

◆ Customer service - At Waste Connections, we are proud to serve our customers. Over our 25-year history, we have amassed over 9 million customers ranging from municipalities, industrial and commercial clients, all the way down to individual residents. Our goal is to give nothing less than the best waste management solutions, no matter the

customer's size.

- The Best Place to Work We are committed to being a great place to work; thanks to our servant leadership model, we have seen constant improvements with employee satisfaction. We have learned through experience in the waste management sector that employee satisfaction is essential to delivering a professional and
 - courteous service. Our latest survey of employees showed an average rating of 4.24/5. It is not a coincidence that over 25 years we have grown from serving just two states to the third largest waste management provider in the U.S.
- Premier Waste Management Service in North America Waste Connections goal is clear: we want to continue to grow to
 be the premier waste management service in the U.S. and
 Canada. To achieve this, we have set key targets regarding
 environmental sustainability, disciplined growth and above all
 else safety. Our efforts, combined with the skills of our qualified
 drivers, have put as well on the way to achieving this goal.

Waste Connections of Florida, Inc. ("Contractor") offers the following items to be incorporated in a contract and as exceptions to the Solicitation for Proposals for Waste and Recycling Pick Up Services for Meadow Pointe I, II, III and IV CDDS ("RFP") issued by Pasco County, Florida (the "County"). These items identify areas of concern and remain negotiable.

EXCEPTIONS TO RFP

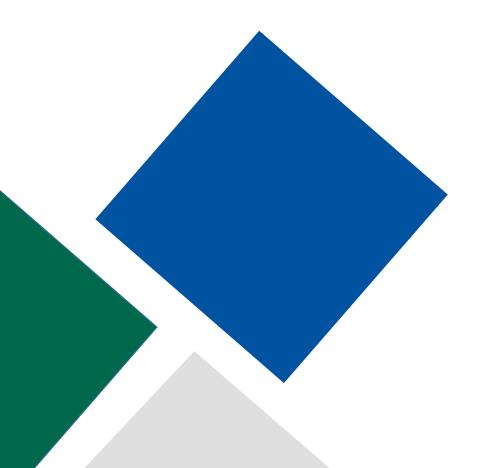
- Contractor takes exception and seeks mutually agreeable revisions to the defense, indemnity and hold harmless provisions. Contractor seeks to clarify that its defense, indemnity and hold harmless obligations do not apply to the extent an incident is caused by the County or other third party not under Contractor's direction or control.
- Contractor takes exception to provisions in the RFP permitting the County to terminate without cause.
- In addition to the terms set forth in the RFP, Contractor seeks inclusion of the following provisions in the contract between the County and Contractor:
 - 1. To properly service Meadow Pointe I, II, III and IV CDDS per the proposal submitted for this solicitation, all CDDS must be a part of the final contract.
 - 2. The County hereby grants the exclusive right and privilege to Contractor to perform all of the services set forth in this Agreement. The County may, in its sole discretion, enforce the exclusivity provisions of the Agreement against third-party violators, taking into account the cost of doing so and other factors. Contractor may independently enforce the exclusivity provisions of the Agreement against third-party violators, including, but not limited to, seeking injunctive relief and/or damages, and the County shall use good-faith efforts to cooperate in such enforcement actions brought by Contractor.
 - 3. Notwithstanding anything herein to the contrary: (a) Contractor shall have no obligation to collect any material which is or contains, or which Contractor reasonably believes to be or contain, radioactive, volatile, corrosive, highly flammable, explosive, biomedical, infectious, biohazardous, toxic or hazardous material as defined by applicable federal, state or local laws or regulations ("Excluded Waste"); (b) if Contractor finds what reasonably appears to be discarded Excluded Waste, Contractor shall promptly notify the County and the producer of the Excluded Waste, if the producer can be readily identified; and (c) title to and liability for any Excluded Waste shall remain with the producer of the Excluded Waste, even if Contractor inadvertently collects or disposes of such Excluded Waste.
 - 4. Customers must comply with any description of and/or procedures with respect to removal of contaminants or preparation of recyclable materials as reasonably provided by Contractor. If any customer fails to do so, Contractor may decline to collect such materials without being in breach of the Agreement. Contractor shall not be responsible for and has not made any representation regarding the ultimate recycling of such recyclable materials by any third party facilities.
 - 5. Notwithstanding anything herein to the contrary, in the event that a container becomes lost, unsightly, unsanitary, broken, or unserviceable because of the acts or omissions of a customer (excluding normal wear and tear), the customer will be charged for the resulting repairs or replacement and such amounts will be paid to Contractor upon demand.
 - 6. Any equipment furnished hereunder by Contractor shall remain the property of Contractor; however, customers shall have care, custody and control of the equipment while at the service locations. Customers shall use the equipment only for its proper and intended purpose. Customers shall not overload (by weight or volume), move, alter or install any devices on the equipment, and shall not manually or mechanically compact any materials inside the equipment, except inside compactor receiver boxes specially designed for such purpose, and shall not allow any third party to take any such actions. Customers shall pay additional charges each time that a container is overloaded (by weight or volume). Customers must provide unobstructed access to the equipment on the scheduled collection day. The word "equipment" as used in this Agreement shall mean all containers used for the storage of non-hazardous solid waste.
 - 7. Notwithstanding anything to the contrary, Contractor may pass through and customers shall pay to Contractor any documented increases in disposal fees, increases in Contractor's costs due to changes in local, state or federal rules, ordinances or regulations applicable to Contractor's operations or the services provided hereunder, and any increases in

23

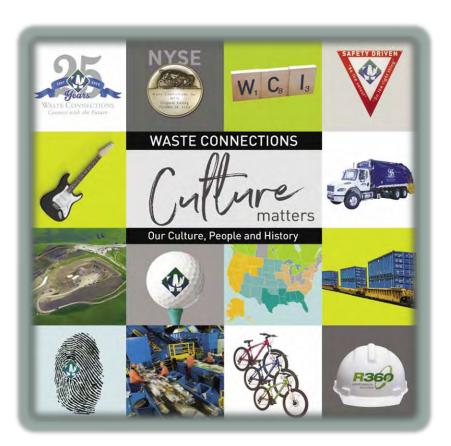
- and newly imposed taxes, fees or other governmental charges assessed against or passed through to Contractor (other than income or real property taxes).
- 8. Except for the payment of amounts owed hereunder, neither party hereto shall be liable for its failure to perform or delay in its performance hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, compliance with laws or governmental orders, epidemics, pandemics, inability to access a container, fires, inclement weather and acts of God, and such failure shall not constitute a breach under this Agreement.
- 9. If either party shall be in breach of any provision of this Agreement, the other party may suspend its performance hereunder until such breach has been cured or terminate this Agreement; provided, however, that no termination of this Agreement shall be effective until the non-breaching party has given written notice of such breach to the breaching party and the breaching party has failed to cure such breach within thirty (30) days after its receipt of such notice. Upon any such failure to cure, the non-breaching party may terminate this Agreement by giving the breaching party written notice of such termination, which shall become effective upon receipt of such notice.

Thank you for your consideration

We look forward to working with Meadow Pointe CDDs









Meadow Pointe I, II, III, and IV CDDs

Solicitation for Proposals for Waste and Recycling Pick Up Services

Due Date/Time: June 30, 2023 at 11:00 AM EST

Submitted by:

Waste Pro of Florida, Inc. DBA J.D. Parker & Sons

Contact: Dave Parker, Division Manager 6724 US Highway 19 New Port Richey, FL 34652

Phone: 727-271-5052

Email: jdparker@wasteprousa.com



Meadow Pointe Community Development District 28245 County Line Road Wesley Chapel, FL 33543

Attn: David Wenck, District Manager

Re: Solicitation for Proposals for Waste and Recycling Pick Up Services

Dear Mr. Wenck,

Waste Pro of Florida, Inc. DBA J.D. Parker & Sons is a privately held Florida corporation. J.D. Parker & Sons (JDP) has been a service provider in the Pasco County market for over 70 years. In 2018, JPD was acquired by Waste Pro of Florida, Inc (hereinafter referred to as Waste Pro). Founded in 2001, Waste Pro is the fastest growing, privately owned solid waste company in the Southeastern United States. Waste Pro operates in 61 of Florida's 67 counties and companywide, we are currently providing service to over 500 Cities and 300 Counties in exclusive or non-exclusive franchises or in open market. We are financially strong and ready to begin services on your contract.

We are pleased to have the opportunity to provide the enclosed proposal for the above-mentioned request for proposals. We have the knowledge, experience and understanding of the scope of services required and our proud to offer our experienced services to the residents of the Meadow Pointe Community Development District.

If we are the selected contractor, all calls would be answered as well as trucks dispatched from the location below:

Office Conducting Service:
J.D. Parker & Sons
Dave Parker, Division Manager
6724 US Highway 19
New Port Richey, FL 34652
727-271-5052 (cell)
(727) 845-1024 (office)
jdparker@wasteprousa.com



Customer Service and Safety are our number one priority. Our drivers are trained locally, not at an out of county location. They are trained on local major roads, intersections, and disposal facilities. They are trained on local issues consisting of unique localized special events, contractual specifications, coastal yard waste generation, seasonality of congested roadway conditions and environmentally sensitive issues. As a result, we have one of the lowest employee turnover rates in the industry and a safety rating which far exceeds industry standards. Our employees are encouraged to "go the extra mile" with regards to servicing our customers.



We understand the importance of having a local presence. Customer Calls will be answered locally by a real person, not an automated attendant-resulting in a quicker response time. We believe in being part of the community. We are a proud supporter and active volunteer with the Special Olympics of Pasco County. We will continue to contribute and participate in local business and charitable organizations. All of this we do because we believe that we should be part of the communities that we service.

Another area of concern we always face is "The Transition", which is our hallmark. The key to a successful transition is daily communication between your management group and our local staff. Any issues, questions, or situations will be addressed the same day. This ensures a high level of accountability and an ease in conversion.

Waste Pro/JDP warrants that the fundamental requirements of this solicitation are acceptable to us. We have conducted all necessary due diligence to confirm material facts upon which the proposal is based. In the event that we are fortunate enough to be selected, I would sign the agreement, and I am always available if additional information is required. I am authorized to provide technical clarification regarding this proposal.

We look forward to being your next partner and providing your residences with the services that are the "Distinguishable Difference".

We very much appreciate your time and consideration.

Best Regards,

Robert ten Haaf Division Vice President Waste Pro of Florida, Inc. btenhaaf@wasteprousa.com

Cell: 980-279-9998

POWER OF ATTORNEY

This Power of Attorney is made this $\ \underline{\ \ }$ day of June 2023. I, Sean Jennings, President and Chief Executive Officer of Waste Pro of Florida, Inc., hereby appoint Robert TenHaaf, Division Vice President, to do, bind, and execute the following on behalf of Waste Pro of Florida, Inc.

- 1. Execute, bid, and deliver any documents related to the Solicitation for Proposals for Waste and Recycling Pick Up Services for Meadow Pointe I, II, III and IV CDDs,, together with any other addendum.
- 2. The Power of Attorney is intended to grant broad powers to Robert TenHaaf to execute documents in this matter.

This Power of Attorney is to remain in full force and effect until written revocation by an officer of Waste Pro of Florida, Inc.

SEAN JENNINGS

President and Chief Executive Officer

Waste Pro of Florida, Inc.

FEIN #59-3701785

STATE OF LIDERAL	
STATE OF HORIOA.	
COUNTY OF Seminole	,

The foregoing instrument was acknowledged before me by means of physical presence or ___ online notarization, this 19 day of June 2023, by Sean Jennings as President and Chief Executive Officer for Waste Pro of Florida. Inc.

(Signature of Notary Public)

MALENIE VELEZ
MY COMMISSION # HH 080343
EXPIRES: March 9, 2025
Bonded Thru Notary Public Underwriters

(Print, Type, or Stamp Commissioned Name of Notary Public)

Personally Known OR Produced Identification

Type of Identification Produced

CORE VALUES

The Core Values of Waste Pro USA are fundamental and enduring principles that guide every facet of our business. They are the foundation of our corporate behavior and our daily operations. They are a collective commitment by Waste Pro USA employees, to those we serve and to each other. They determine the culture of our organization, how we work with each other, our customers, suppliers, and the communities we serve. These Core Values are at the heart of what makes Waste Pro USA the **Distinguishable Difference**.











- @Waste_Pro_USA
- wasteprousacorp





WE ARE COMMITTED TO THESE VALUES

THEY GUIDE OUR DECISIONS AND ACTIONS



PASSIONATE CUSTOMER AND COMMUNITY SERVICE

We're different. Our customers can feel a "Distinguishable Difference" in everything we do.

We care about them. We respect them and listen carefully for what they need and want. We pay great attention to detail, always looking for something to improve. We like making things better.

We're good neighbors, willing to lend a helping hand and support the communities that support us so well. We want all our customers to be happy and loyal, and we love it when they tell their friends about the good work we do.

INTEGRITY AND SINCERITY

We set high standards for ourselves.

We value the great reputation we've built on that. We do the right thing, even when the right thing is hard.

We keep the promises we make to ourselves and others. We each take responsibility for creating and nourishing the culture we've built on trust, truth, acceptance and sincerity. We keep it real.

THE SUCCESS OF OUR PEOPLE

We have heart (and soul). We care about our co-workers and their families. We understand the important role work plays in our lives, so we make our workplace a positive place. We see clearly how we all contribute to the success of the business. We learn from and challenge each other to grow personally and professionally.

We support each other by showing up to work with enthusiasm, excitement, creativity and caring.

We celebrate our successes and reward great performance.

We encourage our "entrepreneurial spirit" and enjoy the freedom to be ourselves. We appreciate each other.

RESPECT

We treat our employees, customers, partners and suppliers with respect, appreciation and sensitivity. We learn from and celebrate different points view. We value our unique backgrounds, skills and talents.

We work together, building and nurturing relationships that will stand the test of time. We love and respect our blue sky and green earth, and vow to protect it.

TEAMWORK

One company, one team, whatever it takes. Together we succeed. We love to collaborate and we love to compete. We're engaged, motivated and working towards the same goals. We can count on each other for support in all areas of our lives.

We communicate openly, with caring. We work together for the good of us all and have fun doing it.

PRIDE

We're Waste Pro. We're Professionals and we're proud. We are a family.

We're part of a company with passion, purpose and vision. We have big dreams and the courage to create them. We face our challenges with courage, creativity and enthusiasm. We're part of the best team in the business. We're Waste Pro Proud.

SAFETY

We are committed to the health and well being of all our team members. We work proactively to reduce risk and drive improvement. We keep our eyes open and challenge the status-quo to protect each other and make it a safe workplace for all.

We take our training seriously and keep our skills updated. We keep our equipment in mint shape and our surroundings orderly and clean. We strive for 100% safe.



Official Proposal Form for Solicitation of Proposals for Waste & Recycling Pick Up Services

Name of Proposer: _Waste Pro dba J.D. Parker & Sons (Current Service Level - Manual)

In accordance with the solicitation of proposals issued by the Meadow Pointe I-IV CDDs the undersigned proposes to provide all work necessary to perform the scope of services as described in the SFP Package and any addenda.

These rates are for the services outlined in the sample agreement for twice weekly curbside collection of garbage (Tuesday/Friday) and once a week collection of recycling (Wednesday), to include yard waste. The residents would continue to provide their own bins/carts/canisters for service.

Additional Costs: Residents can choose to rent a cart for either garbage or recycling for a cost of \$5.22 per cart per month. Bulk items such as sofas, mattresses, white goods, etc. will need to be scheduled and prices will vary depending on the type of equipment needed to respond to the request.

Yard waste set out cannot exceed 4 feet or 50 pounds or extra charges may apply (Prohibited Waste).

This proposal is for either a 3 or 5 year initial term, with three year renewal options available. We would need to agree that if unusual circumstance occur that cause our costs to significantly increase that we can modify the rate schedule to a mutually acceptable level.

Proposer submits that it can perform the work described above for each CDD at the following price:

Year 1: \$ 19.36 per home/month.

Year 2: \$ 20.33 per home/month.

Year 3: \$\(\frac{21.35}{}\) per home/month.

Year 4: \$\(\frac{22.42}{}\) per home/month.

Year 5: \$ 23.54 per home/month.

Proposer, thoroughly reviewed all components of the SFP Package and has a thorough understanding of the work required and all laws, regulations and other factors affecting performance of the work, hereby proposes and agrees, if Proposer's proposal is accepted, to enter into the Proposed Agreement with each CDD.

Name of Authorized Signatory of Proposer:	Robert ten Haaf
Title of Authorized Signatory of Proposer:	Division Vice President

Signature of Authorized Signatory of Proposer:

Cost of Additional Services Alternate Bid Option for Consideration

Residential Bid Option (Automated):

Trash collected twice a week (Tuesday & Friday) with Recyclables being collected once a week (Wednesday), Yard Waste will be once a week - at a flat rate fixed price of \$19.54 per month.

Includes a 96-gallon roll out cart for trash and a 64-gallon roll out cart for recycling.

Trash and recyclables need to be placed inside carts.

Yard waste needs to be bundled, tied, or containerized and cannot be more than 50 pounds per bundle or exceed 2 cubic yards per set out.

This option requires a five-year initial term to help offset the cost of providing carts. It would start at \$19.54 per month, then has a 5% annual CPI increase included for the additional years for budgeting (see next page).

Residential Bid Options and Cost of Additional Services

Service	Price	Comments
Overall Residential Rate	\$19.54	Per Customer Monthly Charge
Curbside Trash Pick-Up (2x per week)	\$	Included in Residential Rate
Weekly Recycling Service	\$	Included in Residential Rate
Yard Waste (Up to 2 CY/day)	\$	Included in Residential Rate
Household Bulk Waste Pick Up	\$ Varies	Call to schedule pick-up. Pricing varies depending on items
96 Gallon Solid Waste Cart	\$	Included in Residential Rate
64 Gallon Recycling Cart	\$	Included in Residential Rate

Additional Services Rates

Replace Trash Cart: \$62.00 per cart Replace Recycle Cart: \$54.00 per cart

Additional Services: Negotiated directly with customer, if applicable

Official Proposal Form for Solicitation of Proposals for Waste & Recycling Pick Up Services

Name of Proposer: Waste Pro dba J.D. Parker & Sons (Alternate Service Option - Automated)

In accordance with the solicitation of proposals issued by the Meadow Pointe I-IV CDDs the undersigned proposes to provide all work necessary to perform the scope of services as described in the SFP Package and any addenda.

These rates are for the services outlined in the sample agreement for twice weekly curbside collection of garbage (Tuesday/Friday) and once a week collection of recycling (Wednesday), to include yard waste. Waste Pro will provide 96-gallon roll out carts for garbage service and 64-gallon roll out carts for the recycling service to the residents. This is considered automated collection and all garbage and recycling materials would need to be placed inside the containers, since the type of truck utilized prohibits the driver from loading materials manually. Yard waste would still be collected manually once a week.

Additional Costs: Bulk items such as sofas, mattresses, white goods, etc. will need to be scheduled and prices will vary depending on the type of equipment needed to respond to the request.

This proposal is for a 5 year initial term, with three year renewal options available. We would need to agree that if unusual circumstances occur that cause our costs to significantly increase that we can modify the rate schedule to a mutually acceptable level.

Proposer submits that it can perform the work described above for each CDD at the following price:

Year 1: \$ 19.54 per home/month.

Year 2: \$ 20.52 per home/month.

Year 3: \$\(\frac{21.55}{}\) per home/month.

Year 4: \$_22.58__ per home/month.

Year 5: \$_23.71__ per home/month.

Proposer, thoroughly reviewed all components of the SFP Package and has a thorough understanding of the work required and all laws, regulations and other factors affecting performance of the work, hereby proposes and agrees, if Proposer's proposal is accepted, to enter into the Proposed Agreement with each CDD.

Name of Authorized Signatory of Proposer:	Robert ten Haaf
Title of Authorized Signatory of Proposer:	Division Vice President
Signature of Authorized Signatory of Proposer:	Pelle



Name of Company (Including any "Doing Business As" names):

Waste Pro of Florida, Inc. dba J.D. Parker & Sons

Address:

6724 US Highway 19 New Port Richey, FL 34652

Local Office Telephone Number:

(727) 845-1024 (office)

Key Contacts:

Dave Parker, Division Manager 727-271-5052 (cell) jdparker@wasteprousa.com

Robert "Bob" ten Haaf, Division Vice President 980-279-9998 (cell) btenhaaf@wasteprousa.com

Ed Farmer, Director of Government Affairs 941-35-9831 (cell) efarmer@wasteprousa.com

Locations Nearby:

Waste Pro – Citrus	Waste Pro – Ocala	Waste Pro – Clearwater
1027 E Overdrive Cir	408 Cypress Rd	5170 126th Ave N
Hernando, FL 34442	Ocala, FL 34472	Clearwater, FL 33760
(352) 726-7440	<u>(352) 624-3100</u>	<u>(727) 452-5278</u>

Waste Pro has many operating locations throughout Florida, and the Southeast, that can offer assistance to any of our divisions that may require the help. This was clearly evident when Hurricane Ian hit last year. Numerous volunteers from nearly all of our hauling locations sent workers and equipment to the hardest hit areas of Lee and Collier Counties, to provide continuous service to our customers. That is the "Waste Pro Way".



Historical Growth

WASTE PRO USA, INC. (Waste Pro) has grown to become one of this country's largest privately-owned waste collection, recycling and disposal companies with revenues exceeding \$900 million and a team of more than 4,000 professionals.

Founded in 2001 by industry legend John J. Jennings, Waste Pro became known as a "people" company from the beginning because our employees and our customers worked hand-in-hand to create a "Distinguishable Difference" in the waste industry.

John Jennings, the son of a garbageman on Long Island, started his first waste collection company in 1973, with no thought of how large the company could become – he knew only that his customers paid for a service and he wanted to provide the best service he could. He wanted to distinguish himself from the competition. And he did! Business began to grow and expand in residential and commercial waste services in Central Florida. By 1992, Jennings Environmental Services had rapidly expanded through organic growth and acquisitions.

John Jennings met John Drury, then a Regional Vice President for BFI, in 1979. John Drury later became President of BFI and subsequently Chairman and CEO of USA Waste Services, Inc. (USA). As both companies grew, a professional friendship developed between the two men leading to a transaction in 1996 in which Jennings Environmental Services became the first-tier subsidiary of USA under the leadership of John Jennings in Florida and the Caribbean. Jennings Environmental Services and USA grew rapidly and, in fact, acquired Waste Management, Inc. in July of 1998. Because Waste Management dwarfed USA in size, the board of directors elected to change the USA name to Waste Management.

The Jennings Team was, and remains today, comprised of individuals who prefer day-to-day contact with both our employees and our customers. Our philosophy is drastically different than the corporate bureaucratic makeup of the big national companies. Our preference to deal with local vendors was deemed unacceptable. Our personal touch with our employees and their families was thought to be old-fashioned. In January of 2000, the entire Jennings team decided to leave Waste Management and the rest is history.

Waste Pro Today

From 80 operating locations in nine Southeastern states, Waste Pro today is managed by a highly experienced team of Regional Vice Presidents, Division Managers and support staff. Headquartered in Longwood, FL, a surprisingly senior management team is focused on one function: support the regions in administration, marketing and operations. In 2018, Sean Jennings, son of our founder, was named President and serves as our Chief Operating Officer.

Today, Waste Pro maintains exclusive contracts with more than 300 cities and counties in our 10-state footprint. We serve more than two million residential customers and more than 100,000 businesses. Additionally, Waste Pro is now the largest recycling company in many markets including Material Recovery Facilities in Atlanta, Ocala and Sarasota-Bradenton FL. Waste Pro also maintains more than a dozen construction and debris landfills that have been of critical help in communities rebuilding after major storms.

The more than 3,000 heavy trucks (including many powered by Compressed Natural Gas) that are in service are built for longevity and safely. They also provide a safe, productive, and comfortable work base for our employees. The trucks are kept clean and have a striking environmentally themed color scheme with customized signage to represent local themes in each community. The trucks are equipped with 360-degree closed circuit television and audio for safety purposes.



At Waste Pro, we believe that our drivers and helpers are the face of the company from the street to the curb. That is why are the only private company in the industry to offer our drivers a \$10,000 Safety Award for every three years they work without accidents or other safety issues. Since 2004, more than \$5 million has been awarded to our drivers that Care for Our Communities.

Headquarters Location

Waste Pro USA, Inc. 2101 West State Road 434 3rd Floor Longwood, Florida 32779

For over 18 years, Waste Pro of Florida, Inc. has been providing environmental services. Waste Pro of Florida, Inc. is a wholly owned subsidiary of Waste Pro USA, Inc. Waste Pro USA, Inc. is a Florida Corporation established October 31, 1986. Both are privately owned Florida corporations. Waste Pro is the only local, Florida based company that has a capabilities, experience and reputation to provide the exceptionally high level of service that the residents of the Meadow Pointe CDDs deserve.

Waste Pro Corporate Senior Management Team



John Jennings – Executive Board Chairman

John J. Jennings is the founder and visionary behind Waste Pro's mission to create more sustainable, cost-effective waste and recycling solutions. As Chairman of the Board and Chief Executive Officer, he has transformed Waste Pro into one of the fastest growing solid waste companies in the United States, receiving national recognition for his strategic direction and development of innovative initiatives. Prior to launching Waste Pro USA, Inc. in 2001, Jennings had an established reputation as a prominent leader in the recycling and waste disposal industry. From 1992 to 1995, Jennings served as chief executive officer of Jennings Environmental Services, the largest, privately-owned waste disposal company in central Florida. Upon merging with USA Waste Services, Inc. in 1996, Jennings Environmental Services became a subsidiary and Jennings was named Regional Vice President for the Florida and Caribbean division. Commanding a management team composed of many of Waste Pro's current leaders, Jennings oversaw more than 160 municipal contracts that served 1.8 million residencies and 20,000 commercial enterprises.

Today, Waste Pro provides unparalleled collection and processing services from more than 80 local and regional operating facilities in Florida, Georgia, North and South Carolina, Alabama, Mississippi, Louisiana, Arkansas, and Tennessee. By adhering to the Jennings' Philosophy—a customer-centric approach that maintains the highest level of service and operational capacity—Waste Pro has grown into one of the largest, full-service, vertically integrated waste management companies. Under the direction of Jennings, Waste Pro has earned recognition as an environmentally-friendly, industry-leading company dedicated to protecting local, regional, and global ecosystems. Jennings serves on industry regulatory panels, government committees, and has been a featured speaker on environmental issues and policies at both the national and international level. In 2011, he was unanimously elected to the National Solid Wasters Management Association Hall of Fame, became a finalist for the Ernest & Young Entrepreneur of the Year Award, and was the honorary keynote speaker of the 2011 Executive Roundtable for America's Solid Waste Leaders.

Although Jennings' vision and insight has landed Waste Pro on a national stage, it is his loyalty to his humble beginnings and core values that has made Waste Pro the company of customer-choice. His father, Michael Jennings, was an Irish immigrant who worked as a garbage man in Long Island. Putting in long hours each day,



Michael Jennings taught his son the importance of a diligent work ethic, telling him that the quality of work you deliver is the reflection of who you are as a person. Jennings attended Holy Cross High School in Queens, New York, where he was later elected into the school's Hall of Fame for his Waste Pro accomplishments. He went on to earn his Bachelor of Science degree in Management and an MBA in Finance from St. Johns University, in addition to the Chartered Investment Analysis degree from New York Institute of Finance. Early in his career, Jennings developed astute business savvy by working as a trader/analyst on the New York Stock Exchange.

Sean Jennings – President & CEO

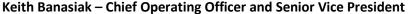


Sean Jennings, son of Waste Pro Founder/Chairman/CEO John Jennings, has been exposed to every facet of the waste and recycling business throughout his life and more formally since joining the industry officially in 2012.

Sean is a third-generation garbage man and native Floridian from Longwood. He previously served as the Division Manager of Waste Pro's Sarasota-Bradenton Regional Operations and Recycling Facility. In addition, he is as a Corporate Officer of Waste Pro USA, Inc. Following graduation from the University of Alabama, where he majored in economics and finance, Sean spent a year working in collection and landfill disposal in Costa Rica. Upon his return to the States, he spent a year in operations and landfill construction in Georgia and

Mississippi. In 2014, Sean became the Division Manager for the Tampa-Clearwater area and then assumed management of the Bradenton-Sarasota Division in 2016, building CNG and recycling facilities to meet the needs of Manatee County's seven-year contract extension.

In addition to his role as President, Sean serves on numerous community boards. In 2018, he was honored with *Waste360*'s 40 Under 40 Award. Sean was also a member of Waste Pro's inaugural Leaders Initiative class. Sean currently resides in Sarasota, FL.





As a Graduate of Indiana University with a B.S. in Business Administration, Keith Banasiak has more than 30 years of management experience in the waste industry. In 1987, he started in the non-ferrous scrap processing and reclamation industry. Primarily responsible for processing operations, he managed fleet operations, disposal of residual special waste and the facility environmental requirements of state and local governments. In 2001, he relocated to Ft. Myers as Regional Manager for a private solid waste and disposal hauling company. He was responsible for managing two (2) facilities in a four (4) county area in South Florida. These municipal contracts consisted of 85,000 residential units and 7500 commercial accounts. Presently, his area contains facilities in Lee, Manatee and Pinellas counties in

Florida with over 275,000 residential units and 10,000 commercial accounts. His area of responsibility covers the west coast of Florida from Levy County south to Collier County.

In 2019, Keith was promoted to Chief Operating Officer & SVP.

Keith is an active community volunteer and serves as the Chairman Emeritus of Keep Lee County Beautiful and past and Chairman Emeritus of Keep Manatee Beautiful. He also serves as the finance chairman for the Community Cooperative and a board member for The Foundation for Lee County Public Schools. He is a resident of Ft. Myers, FL.





Cort Sabina – Chief Financial Officer and Executive Vice President

Cort Sabina has 22 years of in-depth financial management experience. At Waste Pro, he has served as Vice President of Finance and Controller. Today, he is CFO of the entire finance function for Waste Pro.

Cort's experience began with one of the Nation's largest Taft-Hartley Health and Welfare and Pension Funds, Central States Southeast and Southwest areas Health and Welfare and Pension Funds in Chicago. During his 10 years with Central States, he held a variety of positions including Staff Auditor and Audit Manager. Widening his accounting skills in public accounting, he joined the "big four" firm Ernst & Young in Chicago, IL. He followed that role

as Division Controller with Allied Waste in the Chicago market.

In 2000, Cort moved to Florida to join Florida Recycling Services (FRS). Following an acquisition by Waste Services (Progressive Waste), Cort continued with the company as a District/Regional Controller. Cort joined the management team of Waste Pro USA as Corporate Controller in July 2006. Cort has held the position of V.P. and Chief Accounting Officer and most recently in June 2013 has assumed the duties of the CFO.

He is a member of the Rollins College Financial Leadership Network (FLN) as part of the CFO Council.



Shannon Early - Director of Human Resources

An Orlando native, Shannon Early has more than twenty years of Human Resources experience. Shannon is a graduate of The Florida State University with a Bachelor's degree in Management and she is certified as a Senior Professional in Human Resources (SPHR) by the Society for Human Resource Management.

Shannon began her career with SunTrust Banks, Inc. where she was responsible for recruiting and employee relations within their Operations division. In 1998, she joined the American Automobile Association (AAA) and in 2004, transitioned to the position of Manager of Employee Development and Staffing. In this role, Shannon held HR responsibilities that covered a variety of assignments, including recruitment, employee relations/engagement,

management training, EEO/AA, and policy development.

Shannon joined Waste Pro in 2011 as Manager in Training and Human Resources. In August 2013, she assumed the responsibilities of Director of Human Resources. Shannon is a member of the Employers Association Forum board and is a resident of Orlando, FL.

Romeo Vellutini – Director of Safety

Romeo has over 20 years of experience in the Waste Industry. In his most recent position, he was an Area Safety Manager for large nationwide solid waste company. He was instrumental in developing process improvements, claims and risk reduction, OSHA/DOT compliance, team building and cultural change. One of his greatest accomplishments was when he and his team were recognized and awarded for finishing first in Safety compliance companywide.

Currently, he manages a staff of 11 regional safety managers and specialists throughout our nine-state footprint, focusing on improved safety procedures, OSHA/DOT compliance, and overall safety practices of all Waste Pro Employees.



Key Regional & Local Management and Supervisory Staff:





Originally from Grand Rapids, Michigan, Robert TenHaaf currently serves as Division Vice President in Waste Pro's West Coast Region as well as directly overseeing daily operations and staffing for Waste Pro's Bradenton/Sarasota division. After completing business management courses at Calvin College in Grand Rapids, he began his career in the waste industry 30 years ago as owner and COO of his own disposal company, Van Dyken Disposal, for five years. He sold the company to BFI Waste Systems, which was later acquired by Republic Services.

Throughout his career, Robert has been responsible for impressive sales and revenue growth with several solid waste and recycling companies. During his time as General Manager with Republic Services, Robert was responsible for contributing \$65 million in annual revenue to the Southwest Michigan market through effective leadership and budget management. He managed a \$15.3 million operational budget with high-performance margins and exceeded sales goals. In addition, Robert has earned several awards including the Growing to Greatness Award and multiple Sales Division of the Year awards. Robert joined Waste Pro in 2011 leading offices in the Georgia/Carolina region before moving to Florida in 2018. As Division Manager, he supervises more than 100 employees who service 80,000 residential customers and approximately 1,200 commercial customers in the Bradenton/Sarasota area. Robert currently serves on the Keep Manatee Beautiful Board and enjoys spending time with his family in the Florida sunshine and on the Anna Maria beaches.

Ed Farmer – Director Government Affairs (West Coast Region)



Ed Farmer has nearly 30 years of experience in the waste and recycling industry, including more than 20 years of management experience.

Ed began his career in 1993 with Allied Waste (formerly BFI) in Virginia, where he spent 10 years in sales/management. From there, he served as VP Business Development at TFC Recycling for 10 years, growing TFC Recycling to the largest curbside municipal recycling company in the Mid-Atlantic Region. Before joining Waste Pro, Ed served as President of Future Energy, LLC, where his responsibilities included the development of sustainable business projects involving waste reduction/recycling.

As Director of Government Affairs, Ed is responsible for building and maintaining relationships with communities and municipalities.



Janice Slater - Regional Controller, West Coast



Janice Slater earned her AA degree in information systems and business administration in 1988, then continued her education at Strayer University, where she earned a bachelor's degree in accounting in 2002.

Slater has more than 20 years of experience in accounting. Before joining Waste Pro, Slater worked for a national waste services provider as an Assistant Division Controller, where she led several tasks including managing accounting personnel, preparing monthly forecasts and annual budgets, assisting with mergers and acquisitions, and more.

Slater joined Waste Pro in March 2020. As Regional Controller of the West Coast, she manages all facets of the accounting department in the region, which includes Fort Myers, Sarasota/Bradenton, Clearwater, Citrus County, and Pasco County, in addition to Sarasota's Material Recovery Facility (MRF), which handles recycling.

Key Local Management & Staff:

JD Parker & Waste Pro

With a history spanning close to 70 years, family-owned J.D. Parker & Sons is one of the most respected companies in Pasco County. The Parker family has dedicated themselves to building a reputation of excellence and superior customer service in solid waste collection. The JD Parker family is now a part of the Waste Pro family and will continue to provide the residents and businesses of Pasco County the exceptional service they expect and deserve. With nearly 90 years of experience combined, JD Parker and Waste Pro can provide the resources and experience needed to benefit communities of any size for a variety of solid waste and recycling service levels.



Dave Parker - Division Manager, Pasco County, FL

Born in Dunedin, Florida, Dave Parker has been a lifelong resident of Pasco County. Working with his father, he started learning the waste industry from a very young age. Since earning an associate's degree from ITT Technical Institute, Dave has utilized his industry knowledge and skills in various roles in the solid waste business.

During his time with JD Parker & Sons, he became immersed in every aspect of the waste industry fulfilling roles in mechanics, route design, management, and public relations. In 2010, he assumed the management role as President at JD Parker & Sons.

Currently, Dave is the Division Manager of Waste Pro's Pasco County division. He manages 25 employees and a fleet of 13 trucks servicing 14,000 residential customers.





Stacy Parker – Office Manager, Pasco County, FL

Stacy Parker brings extensive experience in customer service and office management to the team, having fulfilled numerous roles throughout her career.

A graduate of Pasco-Hernando State College, Stacy further expanded her skills while working for several major companies. Her previous experience includes positions with Circuit City, H&R Block, and State Farm Insurance, comprising more than 15 years' experience in the fields of customer service and business development, in addition, to spending seven years with Florida-based law firm Shuffield, Lowman & Wilson in the accounting department.

In 2014, Stacy joined JD Parker & Sons and currently serves as Office Manager of Waste Pro's Pasco County division. Her responsibilities include overall customer service, office management, in addition to daily office operations.





Pasco County native Jamey Parker is a third-generation garbage man with more than 30 years of experience in the waste industry.

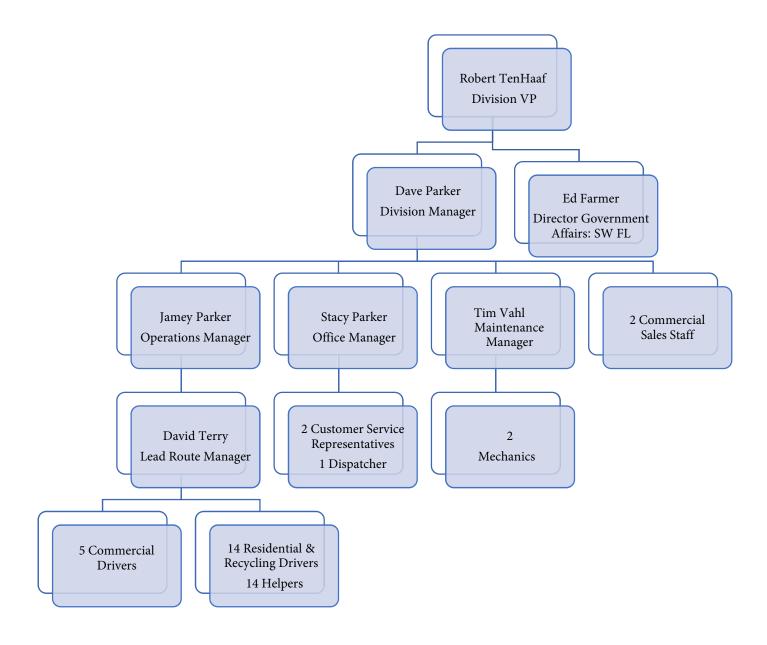
Jamey began his career in the waste industry at 18, working as a helper for JD Parker & Sons. He then worked as a driver for 10 years before being promoted to route manager, a position he also held for 10 years.

Currently, Jamey serves as Operations manager of the Pasco County division, leading the new commercial division. He supervises the roll-off staff, oversees new commercial accounts sales,

and facilitates inventory management.



Waste Pro - Pasco Division - Organizational Chart





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 06/15/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed.

						rms and conditions of thificate holder in lieu of s				require an endorsement	. As	tatement on
PRO	DUCE	ER					CONTA NAME:		Vignone			
MARSH USA LLC.				PHONE (A/C, No, Ext): 813-207-6371 (A/C, No):								
1560 Sawgrass Corporate Pkwy, Suite 300 Sunrise, FL 33323					E-MAIL		b.vign one@mars					
							ADDRE			RDING COVERAGE		NAIC #
CN1	กรกรง	8554GAWU-22-23					<u> </u>					22322
	RED						INSURER A: Greenwich insurance company				24554	
Was	e Pro	uSA, Inc.	(805				INSURER B : AL IIIsurance Articlea, IIIc.				20699	
		t State Road 434, Suite # I, FL 32779	‡ 305				INSURER C. ACL Hoperty & Casalany insurance company					
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					INSURER D : XL Specially Insurance Company					N/A
							INSURER E : N/A				IN/A	
					0 4 7 5	· AUGADED.	INSURER F:					
		RAGES				NUMBER: RANCE LISTED BELOW HA		-005613758-01		REVISION NUMBER: 2		ICY PERIOD
- 10	DIC	ATED. NOTWITHST	ANDING ANY RE	QUIF	REME	NT. TERM OR CONDITION	OF AN'	Y CONTRACT	OR OTHER I	DOCUMENT WITH RESPEC	TO TO	WHICH THIS
С	ERTI	IFICATE MAY BE IS	SUED OR MAY	PERT	AIN.	THE INSURANCE AFFORD	ED BY	THE POLICIE	S DESCRIBEI	D HEREIN IS SUBJECT TO	ALL	THE TERMS,
INSR		JSIONS AND CONDI	TIONS OF SUCH		CIES. SUBR	LIMITS SHOWN MAY HAVE	BEEN F			- :		
LTR		TYPE OF INSUI		INSD	WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)		LIMIT	<u> </u>	
Α	X	COMMERCIAL GENER				GEC300138205		11/22/2022	11/22/2023	EACH OCCURRENCE DAMAGE TO RENTED	\$	2,000,000
		CLAIMS-MADE	X OCCUR							PREMISES (Ea occurrence)	\$	500,000
				1						MED EXP (Any one person)	\$	5,000
										PERSONAL & ADV INJURY	\$	1,000,000
	GE	N'L AGGREGATE LIMIT A	APPLIES PER:							GENERAL AGGREGATE	\$	4,000,000
	X	POLICY PRO-	Loc							PRODUCTS - COMP/OP AGG	\$	2,000,000
		OTHER:									\$	
	AU1	TOMOBILE LIABILITY								COMBINED SINGLE LIMIT (Ea accident)	\$. <u></u> .
		ANY AUTO								BODILY INJURY (Per person)	\$	
		OWNED AUTOS ONLY	SCHEDULED AUTOS								\$	
		HIRED AUTOS ONLY	NON-OWNED AUTOS ONLY					'		PROPERTY DAMAGE (Per accident)	\$	
											\$	
С	Х	UMBRELLA LIAB	X OCCUR			XOOG71761885004		11/22/2022	11/22/2023	EACH OCCURRENCE	\$	5,000,000
		EXCESS LIAB	CLAIMS-MADE							AGGREGATE	\$	5,000,000
		DED RETENTION	ON \$								\$	
В		RKERS COMPENSATION				RWD300138005 (AOS)		11/22/2022	11/22/2023	X PER OTH-		
D		PROPRIETOR/PARTNER	EVECUTIVE (1711)			RWE943549705 (FL,GA)		11/22/2022	11/22/2023	E.L. EACH ACCIDENT	\$	1,000,000
	OFFICER/MEMBER EXCLUDED? N (Mandatory in NH)		D? N	N / A (SIR: \$500,000)		(SIR: \$500,000)	00,000)			E.L. DISEASE - EA EMPLOYEE	\$	1,000,000
	If ye	s, describe under CRIPTION OF OPERATI	ONS helow							E.L. DISEASE - POLICY LIMIT	\$	1,000,000
	020	TOTAL HOLLOT OF ELECTION	ONC BOILD									
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)												
Solic	tation	for Proposals for Waste	and Recycling Pick Up	Service	ces							
CE	>TIE	FICATE HOLDER					CANC	ELLATION	_			
UE	\ I II	TOATE HULDER					CAIRC	LLLATION	-	· ••··		
Mead	lwo P	ointe I, II, III and IVB CDI	D's				SHO	ULD ANY OF T	HE ABOVE D	ESCRIBED POLICIES BE CA	NCEL	LED BEFORE
										REOF, NOTICE WILL B	E DE	LIVERED IN
	ACCORDANCE WITH THE POLICY PROVISIONS.											
,		AUTHORIZED REPRESENTATIVE										

© 1988-2016 ACORD CORPORATION. All rights reserved.

Marsh USA LLC



We highly encourage Meadow Pointe to contact our references as no one can tell our story better than our customers. Our specialty is residential waste, recycling and yard waste collections and we take pride in offering a "Distinguishable Difference" when it comes to service.

References:

Name of Project Owner: Collier County, FL

Address: 3390 Tamiami Trail - Suite 302, Naples, FL 34112

Description of Project: Franchise residential waste, recycling, and yard waste collection services

Number of Homes Serviced: 9,330

Annual contract cost of work in dollars: \$3,600,000

Current contact: Kari Hodgson

Phone: 239-398-9621

Email: kari.hodgson@colliercountyfl.gov

Name of Project Owner: City of Seminole, FL Address: 11195 70th Ave N, Seminole, FL 33772

Description of Project: Franchise residential waste, recycling, and yard waste collection services

Number of Homes Serviced: 5,837

Annual contract cost of work in dollars: \$2,436,000

Current contact: Rodney Due

Phone: 727-397-6383

Email: rdue@myseminole.com

Name of Project Owner: Lee County, FL Service Areas 3, 4 & 5

Address: 6431 Topaz Court, Ft. Myers, FL 33966

Description of Project: Franchise residential waste, recycling, and yard waste collection services

Number of Homes Serviced: 127,000

Annual contract cost of work in dollars: \$24,600,000

Current contact: Amanda Condomina

Phone: 239-533-8000

Email: acondomina@leegov.com

Name of Project Owner: City of Holmes Beach Address: 5801 Marina Dr, Holmes Beach, FL 34217

Description of Project: Franchise residential waste, recycling, and yard waste services

Number of Homes Serviced: 4,200

Annual contract cost of work in dollars: \$2,512,000

Current contact: James Thomas

Phone: 941-518-9488

Email: thomasj@holmesbeach.org

Additional References available upon request.

State of Florida Department of State

I certify from the records of this office that WASTE PRO OF FLORIDA, INC. is a corporation organized under the laws of the State of Florida, filed on January 5, 2001.

The document number of this corporation is P01000003611.

I further certify that said corporation has paid all fees due this office through December 31, 2023, that its most recent annual report/uniform business report was filed on January 16, 2023, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capital, this the Sixteenth day of January, 2023



Secretary of State

Tracking Number: 3850705119CC

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication

Permit No. 50



MUNICIPAL SOLID WASTE COLLECTION PERMIT

THIS PERMIT ENTITLES <u>J.D. PARKER & SONS, INC.</u> TO OPERATE A REFUSE COLLECTION BUSINESS IN THE UNINCORPORATED AREAS OF PASCO COUNTY, FROM JANUARY 1, 2019 THROUGH DECEMBER 31, 2028, PROVIDED THE FOLLOWING STIPULATIONS ARE ADHERED TO:

- LICENSEE SHALL CHANGE THE DESIGNATED DISPOSAL SITE, IF NECESSARY, TO MEET THE REQUIREMENTS OF ANY SUBSEQUENT FLOW CONTROL ORDINANCE OR SPECIAL ACT ENACTED FOR PASCO COUNTY.
- 2. LICENSEE SHALL PROVIDE THEIR CUSTOMERS AND PASCO COUNTY WITH DETAILED INFORMATION PROVIDING JUSTIFICATION FOR ANY COLLECTION CHARGE INCREASES.
- 3. LICENSEE SHALL ABIDE BY ADDITIONAL CONDITIONS, IF ANY, AS STATED IN THE ATTACHED BOARD OF COUNTY COMMISSIONS APPROVED MEMORANDUM.
- 4. THIS LICENSE SHALL BE SUBJECT TO ANY MODIFICATIONS OF THE LICENSURE REQUIREMENTS AS APPROVED BY THE BOARD OF COUNTY COMMISSIONERS FROM TIME TO TIME.

 DATED THIS 31st OF DECEMBER, 2018.

PC00015100

PUBLIC INFRASTRUCTURE
ADMINISTRATION AND
SUPPORT SERVICES
PASCO COUNTY, FLORIDA
JUSTIN GRANT, PUBLIC
INFRASTRUCTURE
ADMINISTRATION AND
SUPPORT SERVICES INTERIM
DIRECTOR

PASCO COUNTY BUSINESS TAX RECEIPT Issued pursuant and subject to Florida Statutes and Pasco County Ordinances. Issuance does not certify compliance with zoning or other laws. This receipt must be posted conspicuously in place of business.

Expires September 30th

ACCOUNT #::

SIC CODE:

00718

4212.02

J D PARKER AND SONS

PO BOX 997

WASTE PRO OF FLORIDA INC

NEW PORT RICHEY, FL 34656-0997

MIKE FASANO

PASCO COUNTY FLORIDA

TYPE OF BUSINESS GARBAGE COLLECTION STATE LICENSE #

OWNER/QUALIFYING AGENT PARKER JON DAVID

LOCATION ADDRESS: 6724 US HWY 19 NEW PORT RICHEY, FL 34652-1741

DATE

RECEIPT

AMOUNT

08/01/2022

22-7-000314

93.75



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION RECOVERED MATERIALS DEALER CERTIFICATION

2024

CERTIFICATE NO: 493

ISSUED: 05/25/2023 EXPIRES: 06/30/2024

WASTE PRO OCALA MRF

3621 NORTHWEST 10TH STREET OCALA, FL 34475

The Florida Department of Environmental Protection verifies that the above named Company reports certain recycling information and is certified in accordance with Chapter 62.722, Florida Administrative Code.

REPORTING FACILITIES COVERED BY THIS CERTIFICATION

COUNTY	WACS ID	FACILITY NAME	FACILITY ADDRESS
LEE 105662 A&D RECYCLING LLC		A&D RECYCLING LLC	3066 CRANFORD AVENUE
LEE	105662	A&D RECTCLING LLC	FORT MYERS, FL 33901
MANATEE	105810	WASTE PRO SRO MRF	7921 15TH STREET EAST
MANATEE	103610	WASTET KO SKQ MIKI	SARASOTA, FL 34243
MARION 105809		WASTE PRO OCALA MRF	3621 NORTHWEST 10TH STREET
MARION	103007	WASTET RO OCALA WIRI	OCALA, FL 34475





Company ID Number: 32855 Client Company ID Number: 788343

Approved by:

Employer Waste Pro USA, Inc.	
Name (Please Type or Print) Joyce Embley	Title
Signature	Date
Electronically Signed	06/06/2014
E-Verify Employer Agent ADP, Inc.	
Name (Please Type or Print)	Title
Joyce Embley	
Signature Electronically Signed	Date 06/06/2014
Department of Homeland Security – Verification Division	
Name (Please Type or Print)	Title
USCIS Verification Division	
Signature Electronically Signed	Date 06/17/2014





Company ID Number: 32855

Client Company ID Number: 788343

Information Required for the E-Verify Program				
Information relating to your Comp	pany:			
Company Name	Waste Pro USA, Inc.			
Company Facility Address	2101 W SR 434 Suite 315 Longwood, FL 32779			
Company Alternate Address				
County or Parish	SEMINOLE			
Employer Identification Number	592733978			
North American Industry Classification Systems Code	562			
Parent Company				
Number of Employees	2,500 to 4,999			
Number of Sites Verified for	98 site(s)			





Company ID Number: 32855



Client Company ID Number: 788343

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

AL	2
AR	2
FL	51
GA	6
LA	7
MS	23
NC	4
SC	1
TN	2





Company ID Number: 32855 Client Company ID Number: 788343

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name Shannon Early Phone Number 4079372666

Fax

Email searly@wasteprousa.com

Name Judi Craigo Phone Number 4079372635

Fax

Email jcraigo@wasteprousa.com



COMPLAINTS/CUSTOMER SERVICE:

Waste Pro takes commitment to customer service seriously. We continuously improve and upgrade the quality of our staff to better serve our customers:

The most important part of the Customer Service process begins with our drivers and customer service reps (CSRs). Waste Pro employs the most qualified and experienced drivers, in fact many of our drivers have received the Waste Pro \$10,000 safety award. A very difficult achievement with high customer service demands. This demonstrates very well the top quality of drivers that we employ. Some of the award guidelines are as follows:



- No missed days of work
- Positive attitude towards customers!
- No customer complaints
- No property damage or vehicle damage
- No injuries or accidents
- No breakdowns caused by the driver
- Trucks must be kept clean inside and out

Striving to achieve this award makes for great performance. We have these types of programs to guarantee and demonstrate our commitment to the customer experience.

Our Customer Service Reps are another very important part of the customer service process. Waste Pro invests much in hiring, training and coaching our front-line CSRs and back up CSRs for every account.

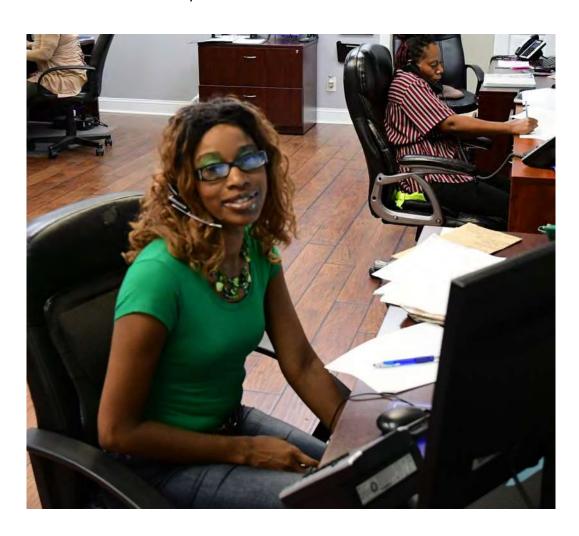
- Customer issues are received and documented.
- Issue is assigned for to the appropriate party (i.e. billing, operations etc.)
- Resolution is reported back to customer service representative.
- Customer is contacted to ensure that there has been adequate resolution.
- Manager reviews all issues daily for resolution by end of the business day.
- CSR's are trained on specific service requirements of a comunity.



INTERNAL/EXTERNAL COMMUNICATIONS:

Communication is an important part of success. Waste Pro hires locally and your calls will be answered by a live person dedicated to your account. Waste Pro uses the following guidelines to communicate information.

- A. **Initial contact**: Information comes in from customers via phone, web entry or email. The issue or request is documented, and appropriate department identified to resolve.
- B. **Internal action:** A work order is generated by our system and assigned to the department needed (Operations, billing, etc.). All orders are reviewed at the end of day by the service manager.
- C. **Follow up:** Once resolution is verified, follow up calls, emails, etc. are initiated to the customer to verify satisfaction with the result.





Capabilities and Qualifications

Services: Residential and Commercial Collection, Recycling, Processing and Disposal of public and private solid waste. Waste Pro has NEVER had a contract cancelled prior to its expiration date for any reason.

Current Service Areas: Alabama, Arkansas, Florida, Georgia, Louisiana, Mississippi, Missouri, North Carolina, South Carolina, and Tennessee.

Office Locations: More than 80 separate operating facilities including landfills in nine regional market areas. Operating locations in 62 of Florida's 67 counties. More than one million square feet of office and industrial space on 500 acres.

Customers: More than 20 million residential and commercial customer services a month to a base of more than two million residential customers, serving more than 500 cities in over 300 exclusive municipal franchises and forty thousand commercial customers.

Employees: More than 4,000 motivated and decentralized employees, led by Regional Vice Presidents and a streamlined corporate staff in Longwood, Florida.

Fleet: Waste Pro maintains a fleet of more than 2,800 clean, state of the art trucks, featuring high impact community-oriented graphics. Every truck incorporates the 3rd Eye, 360-degree onboard camera system.

Our fleet is estimated to be valued at more than \$700 million. In 2011, Waste Pro announced a \$100 million investment in Compressed Natural Gas-powered collection and recycling trucks. Our first CNG fueling facility in Ft. Pierce, Florida, opened its doors in August of 2012, along with additional fueling facilities in Daytona, Palm Coast, Pompano, Jacksonville, and Sarasota following. Waste Pro's seventh facility was completed in 2017 in Sanford, FL.

MRF's: We maintain state of the art recycling processing facilities in Ocala, FL; Sarasota/Bradenton, FL and Atlanta, GA.

Revenue Growth: Since 2001, Waste Pro experienced unprecedented revenue growth. A recapitalization in 2014 brought Waste Pro's valuation above the one-billion-dollar mark. Our 2022 revenues exceeded \$900 million. The company is fiscally sound and poised for even more dramatic growth. Waste Pro has the capacity to add the Meadow Pointe CDDs to our growing family.



The Waste Pro

CO-HEART PROGRAMS

More than 400 new CDL drivers and counting. Will you be the next?

Waste Pro's Co-Heart Program, created in 2015, allows drivers, helpers, supervisors, and any other interested Waste Pro staff to earn their commercial driver's license (CDL). The tests are conducted at Waste Pro's Regional Operations Center in Sanford, FL, a Stateapproved CDL testing site. Waste Pro is only one of two solid waste companies in the state that works with the Florida Department of Transportation to offer such a program.





Building a safe driver team one test at a time.

BUILDING FROM WITHIN



Created in 2015



On-site testing in Sanford, FL



Advanced driving skills with focus on importance of safety



Employee retention and growth



More than 400 graduates to date



Testing fee is reimbursed after 1 year of safe driving

WHERE WILL THE CO-HEART PROGRAM TAKE YOU?

Ask your Regional Safety Manager for more information



WASTE PRO®

Caring For Our Communities®

Fastest growing privately-owned solid waste company in the Southeastern United States. Founded in 2001 by Board Chairman John Jennings, a second-generation legend in the business. In 2014, his son Sean Jennings joined Waste Pro and became President of the company in 2018. He assumed the role of CEO in 2020.

We are the fourth largest privately-owned company in Central Florida where we are headquartered. Waste Pro is the only company in the United States with a Historical Garbage Truck Museum that has been recognized worldwide.





GARBAGE TRUCK MUSEUM

The world's ONLY garbage truck museum located in Sanford, FL with trucks dated as far back as 1926. Two trucks on display were used in the 2016 film Fences.



SAFETY AWARDS

\$10K for drivers and \$5K for helpers who go 3+ years without at-fault accident, injury, or property damage. To date approximately \$7.4 million has been awarded to WP drivers and helpers.



FLEET

2,800+ state of the art trucks with 3rd Eye 360 degree onboard cameras.



MRFS

(MATERIAL RECOVERY FACILITY OR RECYCLING PROCESSING)

Atlanta, Ocala, Sarasota





SPORTS SPONSORSHIPS

Jacksonville Jaguars, New Orleans Saints, New Orleans Pelicans, Memphis Grizzlies, Charlotte Hornets, Florida Citrus Sports, Biloxi Shuckers, Florida Everblades



CO-HEART PROGRAM

Internal safety training program that has helped 400+ employees earn their CDL. WP Sanford is state-approved testing site.

OUR SERVICES



Recycling Collection & Processing Services

Transfer Stations & Landfills







SERVICE AREAS

Mississippi Alabama Missouri Arkansas North Carolina Florida Georgia South Carolina Louisianna Tennessee

OFFICE LOCATIONS

operating facilities including landfills and transfer stations

CUSTOMERS

2 million residential

100,000 commercial

500+ cities

300+ exclusive municipal franchises

WASTE PROTECTION

Employees are trained by law enforcement to report unusual or suspicious activity and handle potential evidence in effort to keep communities safe.



2ND CHANCE PROGRAM

Partners with Florida Department of Corrections to give career opportunities to qualified offenders who have completed their sentence in effort to reduce recidivism.



RESTORED TO NEW

Rebuild older trucks to look and run like new again to reduce environmental footprint. More than 150 trucks have been restored to new to date.



DRIVER TRAINING CENTERS

Allows drivers and helpers to undergo extensive hands-on training and simulations on various safety aspects. Located in Sanford and Atlanta.

REVENUE GROWTH

IN 2001

IN 2023 \$0 - \$1.1 BILLION

Tab 5

MEADOW POINTE III

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

A. LANDSCAPE MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
TURF	5	-5	Mow skips, inspect weekly
TURF FERTILITY	15		
TURF EDGING	5		
WEED CONTROL – TURF AREAS	10		Cont'd selective control in r.o.w. Bermuda panels
TURF INSECT/DISEASE CONTROL	10		
PLANT FERTILITY	5		
WEED CONTROL – BED AREAS	10	-2	Entry island areas
PLANT INSECT/DISEASE CONTROL	10		
PRUNING	10		
MULCHING	5		
WATER/IRRIGATION MANAGEMENT	15		
CLEANLINESS	5	-1	Windfall
CARRY OVER	5		

B. SEASONAL COLOR/PERENNIAL MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
VIGOR/APPEARANCE	10		
INSECT/DISEASE CONTROL	10	-2	Fungus
DEADHEADING/PRUNING	10		
MAXIMUM VALUE	145		



Date: 6-21-23_Score: 93.5% Performance Payment TM 100 %
Contractor Signature:
Inspector Signature:
Property Representative Signature:

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



MEADOW POINTE III CDD

LANDSCAPE INSPECTION June 21, 2023

ATTENDING: AARON FRAZIER – YELLOWSTONE LANDSCAPE PAUL WOODS – OLM, INC. **SCORE: 93.5%**

NEXT INSPECTION JULY 19, 2023 AT 8:30 AM

CATEGORY I: MAINTENANCE CARRYOVER ITEMS FROM

NONE

CATEGORY II: MAINTENANCE ITEMS

CLUBHOUSE

1. Remove herbicided weeds in beds.

BEACONFIELD

- 2. Entrance: Remove viney growth in the center median islands and the base of the monument.
- 3. Along the frontage: Prune downward growth and weak attachments in the Oaks to improve light penetration.
- 4. Common rear at 1758 Beaconsfield: Prune wood line overgrowth off the white railed fence.
- 5. Fungicide Vinca at curative rates.

SHERINGHAM

- 6. Fungicide seasonal color at curative rates.
- 7. Along the inbound lane: Lightly prune Ligustrum to form a privet form tree.
- 8. At the corner Nantucket and Sheringham: Prune back wood line overgrowth extending into mowable areas.
- 9. 2300 block of Kinchester Loop: Replace the dead Japanese Blueberries.

CLAREDGE PLACE

- 10. Continue to elevate trees up to 15 feet and remove Spanish Moss.
- 11. Turnaround lane: Remove the lowest scaffold of branches on the Oaks for service vehicle clearance.
- 12. Continue to fungicide Ilex Schelling and prune deadwood back to green stem.

HEATHERSTONE

- 13. Entrance: Control disease in seasonal color.
- 14. Entrance: Control weeds in the seasonal color bed.
- 15. Near the lift station: Closely monitor new growth in Fakahatchee Grass for spider mite activity.
- 16. Prune overgrowth extending into pedestrian lanes.
- 17. The bike path north of Heatherstone: Line trim or edge to the edge of the asphalt manitinaing clearance.

WRENCREST

- 18. Maintain a compact form on Ficus walls.
- 19. Entrance: Hand prune Arboricola Trinette to promote a more compact and full shrub.
- 20. Meadow Pointe Blvd. gate: Prune Cogon Grass off the mowable.

LARKENHEATH

- 21. Improve fertility to the Dwarf Ixora in the center island.
- 22. 3100 block of Larkenheath Drive: Maintain the south shoreline of the pond.

BEARDSLEY DRIVE

- 23. Remove debris.
- 24. Remove herbicided weeds in beds.
- 25. Prune downward growth up to 15 feet being struck by service vehicles.

HILLHURST CROSSING

- 26. Control bed weeds and viney growth on the keypad island.
- 27. Inside gate island: Straighten the popup sprinkler.

ALCHESTER

- 28. Monitor the flush of new growth and remove the pruning debris under the Ilex Schilling.
- 29. Remove viney growth and palm volunteers in beds.
- 30. Reduce Cogon Grass encroaching into the pond shore mowable.

CATEGORY III: IMPROVEMENTS – PRICING

- 1. Clubhouse, northside: Provide a price to remove a price to remove the dead Pine tree.
- 2. Provide a survey and price for tree pruning per neighborhood obstructing mailboxes and roadways.
- 3. Along Meadow Pointe Blvd. to the south of the lift station: Provide a price to remove the dead Sweetgum tree.

CATEGORY IV: NOTES TO OWNER

- 1. Clubhouse: I recommend removal of the declining River Birch.
- 2. We recommend reviewing the contractor's proposal for sodding services around the west side of the clubhouse near the pool service gate eliminating the large mulch bed to create a cleaner sidewalk area. This work will also reduce the future mulch cost for the community.

CATEGORY V: NOTES TO CONTRACTOR

NONE

cc: Darryl Adams <u>darryla@rizzetta.com</u>

Dawn Valley <u>dvalley@rizzetta.com</u>

Michael Rodriguez mpiiiclub@tampabay.rr.com

Michael Hall seat1@meadowpointe3.org

Michael Torres seat2@meadowpointe3.org

Glen Aleo seat3@meadowpointe3.org

John Johnson seat4@meadowpointe3.org

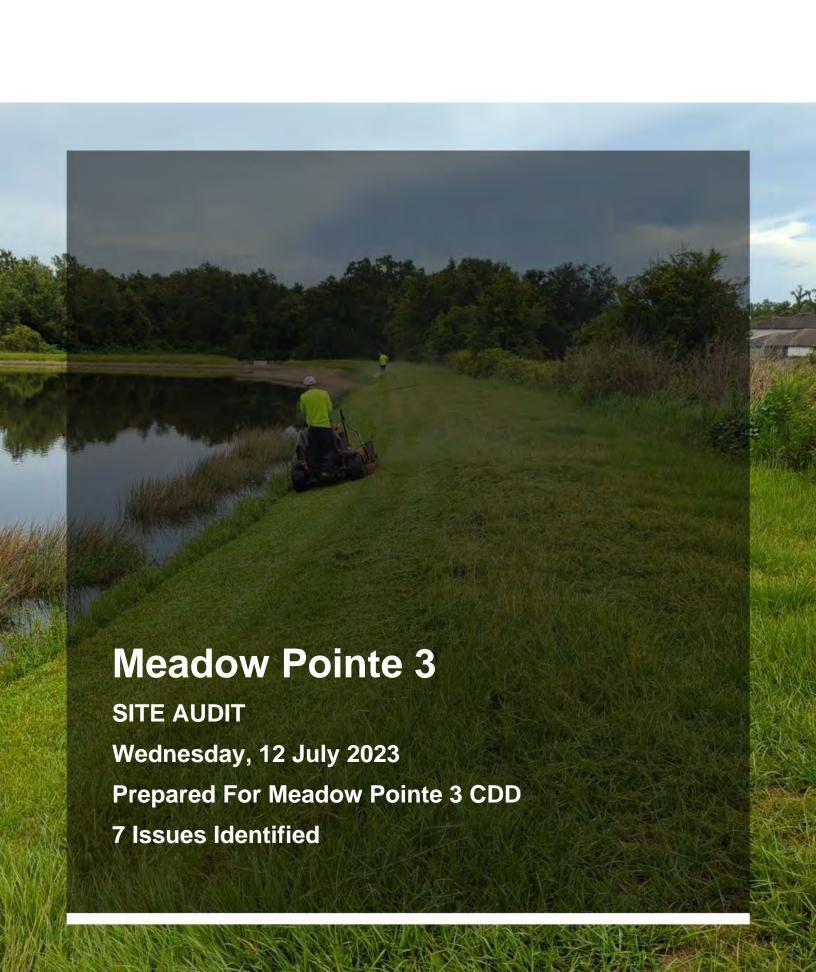
Paul Carlucci seat5@meadowpointe3.org

Brian Mahar bmahar@yellowstonelandscape.com

Kevin Oliva koliva@yellowstonelandscape.com

Aaron Frazier afrazier@yellowstonelandscape.com

Tab 6





Broughton Place Resident Issue

Assigned To Management

Justin and I met with a homeowner inside of Broughton Place about the pond mowing boundaries. The issue has been resolved.



Larkenheath Pond Issue

Assigned To Management

Justin and I met with several homeowners inside of Larkenheath concerning pond mowing boundaries. The issue is resolved from our scope of work.



Ammanford Boundary Mowing

Assigned To Management

Who is responsible for this buffer zone between the MP2 and MP3?



Berm Erosion

Assigned To Management

The berm inside of Ammanford is starting to wash away behind the fence. It is very steep and shallow in some spots.



Tree Removals

Assigned To Management

Yellowstone is working with the sub to complete the stump grinding from the swamp oak removals. We should have this matter resolved soon.



Activity Court Damage

Assigned To Management

The tree vendor damaged a small section of asphalt from their machines. We are working to get this repaired and resolved.



Bensbrooke Pond Mowing

Assigned To Management

Justin and I met with several homeowners and this issue is resolved.

Tab 7



Proposal #329925 Date: 07/12/2023

From: Aaron Frazier Sr.

Proposal For Location

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

Wesley Chapel, FL 33544

main: mobile: 1500 Meadow Pointe Blvd Wesley Chapel , FL 33543

Property Name: Meadow Pointe III CDD

Meadow Pointe 3 - CDD - Summer Annual Rotation - 2023 Terms: Net 30

DESCRIPTION	QUANTITY	AMOUNT
Summer Annual Mix - 2023	1692.00	\$3,059.59

Client Notes

~ Summer Annual Rotation

- Yellowstone will install (1,692) Pentas Mix Flowers
- Yellowstone will clean up and remove all debris in areas worked.

	SUBTOTAL	\$3,059.59
nature	SALES TAX	\$0.00
	TOTAL	\$3,059.59

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	Assigned To
Print Name:	Aaron Frazier Sr. Office: afrazier@yellowstonelandscape.com
Date:	

Tab 8



Financial Statements (Unaudited)

May 31, 2023

Prepared by: Rizzetta & Company, Inc.

meadowpointe3.org

Balance Sheet As of 05/31/2023 (In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets						
Cash In Bank	281,040	302,348	20,694	604,082	0	0
Investments	1,622,705	1,153,464	500,763	3,276,932	0	0
Accounts Receivable	5,538	0	2,227	7,765	0	0
Prepaid Expenses	4,148	0	0	4,148	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	523,684
Amount To Be Provided Debt Service	0	0	0	0	0	7,218,316
Total Assets	1,953,712	1,455,812	523,684	3,933,208	11,045,871	7,742,000
Liabilities						
Accounts Payable	10,676	0	0	10,676	0	0
Accrued Expenses	42,800	0	0	42,800	0	0
Other Current Liabilities	265	0	0	265	0	0
Due To Other	0	13,569	0	13,569	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	7,742,000
Deposits Payable	1,000	0	0	1,000	0	0
Total Liabilities	54,740	13,569	0	68,309	0	7,742,000
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	672,628	320,405	(17,601)	975,433	0	0
Total Fund Equity & Other Credits	1,898,972	1,442,243	523,684	3,864,899	11,045,871	0
Total Liabilities & Fund Equity	1,953,712	1,455,812	523,684	3,933,208	11,045,871	7,742,000
- -						

Statement of Revenues and Expenditures
As of 05/31/2023

(In Whole Numbers)

				Year To Date 05/31/2023	
-	Annual Budget	YTD Budget	YTD Actual	YTD Variance	
Revenues					
Interest Earnings					
Interest Earnings	0	0	20,709	(20,709)	
Special Assessments					
Tax Roll	1,897,985	1,897,985	1,906,580	(8,595)	
Other Misc. Revenues					
Room Rentals	0	0	3,708	(3,708)	
Vending Machine Revenue	200	133	0	133	
Key/Access/Transponder Revenue	0	0	2,734	(2,733)	
Cell Tower Lease	28,262	18,842	22,609	(3,768)	
Remotes	2,000	1,333	3,691	(2,358)	
Non-Resident Annual Fees	0	0	281	(281)	
Total Revenues	1,928,447	1,918,293	1,960,312	(42,019)	
Expenditures					
Legislative					
Supervisor Fees	13,000	8,667	9,000	(333)	
Total Legislative	13,000	8,667	9,000	(333)	
Financial & Administrative					
Administrative Services	5,974	3,982	3,983	0	
District Management	33,475	22,317	22,316	0	
District Engineer	20,000	13,333	8,339	4,995	
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	3,433	3,433	0	
Tax Collector/Property Appraiser Fees	150	150	150	0	
Accounting Services	21,630	14,420	14,420	0	
Auditing Services	3,400	0	0	0	
Arbitrage Rebate Calculation	1,950	1,300	500	800	
Public Officials Liability Insurance	3,907	3,907	3,500	407	
Legal Advertising	1,000	667	569	98	
Miscellaneous Mailings	1,800	1,200	0	1,200	
Bank Fees	569	379	503	(125)	
Dues, Licenses & Fees	450	300	263	38	
Website Hosting, Maintenance, Backup &	6,500	4,333	8,140	(3,807)	
Email					
Total Financial & Administrative	124,105	87,872	82,622	5,251	

Legal Counsel

Statement of Revenues and Expenditures
As of 05/31/2023

	(III WHOIE NUMBE	18)		
	Year Ending	Through	Year To Da	ate
	09/30/2023	05/31/2023	05/31/202	2.3
_	Annual Budget	YTD Budget	YTD Actual	YTD Variance
District Counsel	28,000	18,667	17,926	740
Total Legal Counsel	28,000	18,667	17,926	740
Law Enforcement				
Off Duty Deputy	119,000	79,333	88,613	(9,279)
Total Law Enforcement	119,000	79,333	88,613	(9,279)
Electric Utility Services				
Utility Services	28,000	18,667	25,480	(6,814)
Utility - Street Lights	105,000	70,000	93,274	(23,274)
Total Electric Utility Services	133,000	88,667	118,754	(30,088)
Garbage/Solid Waste Control Services				
Garbage - Residential	301,665	201,110	201,086	24
Solid Waste Assessment	2,075	1,383	1,337	47
Garbage - Recreation Facility	905	604	848	(245)
Total Garbage/Solid Waste Control Services	304,645	203,097	203,271	(174)
Water-Sewer Combination Services				
Utility - Recreation Facilities	6,500	4,333	3,818	515
Total Water-Sewer Combination Services	6,500	4,333	3,818	515
Stormwater Control				
Aquatic Maintenance	66,480	44,320	34,436	9,884
Mitigation Area Monitoring & Maintenance	3,600	2,400	0	2,400
Stormwater Assessments	3,912	3,912	3,991	(79)
Aquatic Plant Replacement	3,750	2,500	9,520	(7,020)
Stormwater System Maintenance	7,000	4,667	11,764	(7,098)
Total Stormwater Control	84,742	57,799	59,711	(1,912)
Other Physical Environment				
Street Light Deposit Bond	760	507	566	(60)
Property Insurance	11,216	7,477	11,033	(3,555)
General Liability Insurance	6,962	6,962	6,216	746
Flood Insurance	3,576	2,384	1,953	431
Entry & Walls Maintenance & Repair	5,000	3,333	3,235	98
Landscape Maintenance	284,677	189,785	204,723	(14,938)
Irrigation Maintenance & Repair	13,237	8,825	240	8,585
Well Maintenance	3,000	2,000	0	2,000
Tree Trimming Services	13,434	8,956	23,154	(14,198)
Landscape Replacement Plants, Shrubs, Trees	20,000	13,333	43,179	(29,846)
Landscape Inspection Services	9,000	6,000	8,500	(2,500)
Landscape - Annuals/Flowers	18,000	12,000	16,673	(4,673)
Holiday Decorations	17,550	17,550	17,920	(370)
•	<i>,</i>	,	, -	()

Statement of Revenues and Expenditures As of 05/31/2023

	Year Ending	Through	Year To D	
	09/30/2023 Annual Budget	05/31/2023 YTD Budget	05/31/202 YTD Actual	YTD Variance
	_	•		
Landscape - Mulch	31,500	21,000	31,500	(10,500)
Lift Station Maintenance	5,000	3,333	2,766	567
Landscape - Pest Control	2,000	1,334	0	1,333
Wildlife Management Services	4,000	2,666	0	2,667
Miscellaneous Expense	8,835	5,890	13,693	(7,802)
Total Other Physical Environment	457,747	313,336	385,351	(72,015)
Road & Street Facilities				
Gate Phone	11,300	7,533	6,711	822
Gate Maintenance & Repair	35,000	23,333	8,687	14,646
Sidewalk Maintenance & Repair	11,500	7,667	2,500	5,167
Parking Lot Repair & Maintenance	2,500	1,667	0	1,667
Street Sign Repair & Replacement	4,000	2,666	2,240	426
Roadway Repair & Maintenance	5,000	3,334	2,000	1,334
Total Road & Street Facilities	69,300	46,200	22,138	24,062
Parks & Recreation				
Management Contract	389,569	259,712	230,836	28,876
Employee - Reimbursements	2,000	1,334	724	610
Pest Control	750	500	480	20
Facility A/C & Heating Maintenance & Re-	1,500	1,000	386	614
pair Playground Equipment & Maintenance	1,500	1,000	3,250	(2,250)
Vehicle Maintenance	3,000	2,000	2,853	
Clubhouse Maintenance & Repair	10,000	6,667	2,833	(853) 3,846
Pool/Water Park/Fountain Maintenance	*			
Computer Support, Maintenance & Repair	24,000	16,000 667	14,886 489	1,114 178
Security System Monitoring Services &	1,000			
Maintenance	18,000	12,000	2,157	9,843
Pool Repair & Maintenance	15,000	10,000	1,025	8,975
Operating Supplies	19,600	13,067	16,204	(3,138)
Tennis/Athletic Court/Park Maintenance & Supplies	5,000	3,333	10,455	(7,122)
Cable & Internet	2,500	1,667	382	1,286
Dog Waste Station Supplies & Maintenance	1,900	1,267	0	1,267
Fitness Equipment Maintenance & Repair	10,000	6,666	285	6,381
Total Parks & Recreation	505,319	336,880	287,232	49,647
Special Events				
Special Events	15,000	10,000	8,518	1,482
Total Special Events	15,000	10,000	8,518	1,482
Contingency	CO.000	45.000	(20	44.504
Capital Outlay	68,089	45,393	629	44,764

Statement of Revenues and Expenditures As of 05/31/2023

	Year Ending	Through	Year To D	ate
	09/30/2023	05/31/2023	05/31/202	23
_	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Total Contingency	68,089	45,393	629	44,764
Total Expenditures	1,928,447	1,300,243	1,287,583	12,660
Total Excess of Revenues Over(Under) Expenditures	0	618,050	672,729	(54,679)
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer Interfund Transfer (Expense)	0	0	569,185	(569,185)
Interfund Transfer	0	0	(569,285)	569,285
Total Other Financing Sources(Uses)	0	0	(100)	100
Fund Balance, Beginning of Period	0	0	1,226,344	(1,226,344)
Total Fund Balance, End of Period	0	618,050	1,898,972	(1,280,922)

Statement of Revenues and Expenditures
As of 05/31/2023

	Year Ending 09/30/2023	Through 05/31/2023	Year To D 05/31/202	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	17,957	(17,957)
Special Assessments				
Tax Roll	302,348	302,348	302,348	0
Total Revenues	302,348	302,348	320,305	(17,957)
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) Expen-	0	0	320,305	(320,305)
ditures				
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)	•		-	(5.00.50.5)
Interfund Transfer	0	0	569,285	(569,285)
Interfund Transfer (Expense) Interfund Transfer	0	0	(569,185)	569,185
Total Other Financing Sources(Uses)		0	100	(100)
2				(00)
Fund Balance, Beginning of Period	0	0	1,121,838	(1,121,838)
Total Fund Balance, End of Period	0	0	1,442,243	(1,442,243)

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

Statement of Revenues and Expenditures As of 05/31/2023

	Year Ending Through		Year To Date	
_	09/30/2023	05/31/2023	05/31/202	23
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	9,209	(9,209)
Special Assessments				
Tax Roll	587,460	587,460	589,757	(2,297)
Total Revenues	587,460	587,460	598,966	(11,506)
Expenditures				
Debt Service				
Interest	242,460	242,460	232,898	9,562
Principal	345,000	345,000	385,000	(40,000)
Total Debt Service	587,460	587,460	617,898	(30,438)
Total Expenditures	587,460	587,460	617,898	(30,438)
Total Excess of Revenues Over(Under) Expen-	0	0	(18,932)	18,932
ditures				
Fund Balance, Beginning of Period	0	0	482,266	(482,266)
Total Fund Balance, End of Period	0	0	463,334	(463,334)
_	-	· ·	- -	

720 Debt Service Fund S2021

Meadow Pointe III Community Development District

Statement of Revenues and Expenditures
As of 05/31/2023
(In Whole Numbers)

	(III Whole I tallice	15)		
	Year Ending	Through	Year To D	ate
	09/30/2023	05/31/2023	05/31/202	23
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	2,419	(2,419)
Special Assessments				
Tax Roll	297,410	297,410	298,572	(1,162)
Total Revenues	297,410	297,410	300,991	(3,581)
Expenditures				
Debt Service				
Interest	56,410	56,410	58,660	(2,250)
Principal	241,000	241,000	241,000	0
Total Debt Service	297,410	297,410	299,660	(2,250)
Total Expenditures	297,410	297,410	299,660	(2,250)
Total Excess of Revenues Over(Under) Expenditures		0	1,331	(1,331)
Fund Balance, Beginning of Period	0	0	59,019	(59,019)
Total Fund Balance, End of Period	0	0	60,350	(60,350)

Meadow Pointe III CDD Investment Summary May 31, 2023

<u>Account</u>	<u>Investment</u>		Balance as of May 31, 2023
The Bank of Tampa	Money Market Account	\$	5,084
The Bank of Tampa ICS Program:			
Community First Bank	Money Market Account		36
First Western Trust Bank	Money Market Account		248,825
JPMorgan Chase Bank	Money Market Account		103
Pinnacle Bank	Money Market Account		248,825
ServisFirst Bank	Money Market Account		160,921
The Huntington National Bank	Money Market Account		248,825
FLCLASS Operating	Average Monthly Yield 5.1421%		710,086
	Total General Fund Investments	\$	1,622,705
FLCLASS Asset Replacement	Average Monthly Yield 5.1421%	\$	454,866
FLCLASS Road Reserve	Average Monthly Yield 5.1421%		123,115
	Subtotal		577,981
The Bank of Tampa ICS Program:			
Assett Replacement Reserve	M. M.L.A.		127.201
City National Bank of Florida	Money Market Account		126,391 74
Community First Bank	Money Market Account		
JPMorgan Chase Bank Merchants Bank of Indiana	Money Market Account		248 825
	Money Market Account		248,825
ServisFirst Bank	Money Market Account		77,718
	Subtotal		453,053
Road Reserve	M. Maria		100 400
City National Bank of Florida	Money Market Account		122,430
	Subtotal		122,430
	Total Reserve Fund Investments	\$	1,153,464
US Bank Series 2013 Revenue	First American Treasury Obligation Fund Class Z	\$	78,107
US Bank Series 2013 Reserve	First American Treasury Obligation Fund Class Z	Ψ	175,502
US Bank Series 2013 Prepayment	First American Treasury Obligation Fund Class Z		3,333
US Bank Series 2015 1 Tepayment 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		78,404
US Bank Series 2021 Revenue	First American Treasury Obligation Fund Class Y		52,646
	Total Debt Service Fund Investments	\$	500,763

Meadow Pointe III Community Development District Summary A/R Ledger From 05/01/2023 to 05/31/2023

	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	5,537.78
Sum for 720, 2670 720, 2797	0						5,537.78
. 20, 2. 0.	720-200	720 Debt Service Fund S2013 & S2015	Pasco County Tax Collector	AR00000568	12110	10/01/2022	915.97
	720-200	720 Debt Service Fund S2013 & S2015	Pasco County Tax Collector	AR00000568	12110	10/01/2022	562.57
Sum for 720, 2797 720, 2798	7						1,478.54
0, 00	720-202	720 Debt Service Fund S2021	Pasco County Tax Collector	AR00000568	12110	10/01/2022	748.53
Sum for 720, 2798 Sum for 720 Sum Tota	0	T GIIG GEOET	Concotor				748.53 7,764.85 7,764.85

Meadow Pointe III Community Development District Summary A/P Ledger From 05/1/2023 to 05/31/2023

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
720, 2670						
	720 General Fund	05/17/2023	Harold Givens	051723 Givens	Deposit Refund 05/23	100.00
	720 General Fund	05/22/2023	OLM, Inc.	41294	Monthly Landscape Inspection 05/23	750.00
	720 General Fund	05/02/2023	Pasco County Property Appraiser	050223 -720	Property Appraiser Annual Fee 06/23	150.00
	720 General Fund	05/19/2023	Rich Colon	051923 Colon	Rental Cancellation 05/23	93.45
	720 General Fund	05/19/2023	Rich Colon	051923 Colon	Rental Cancellation 05/23	6.55
	720 General Fund	05/31/2023	Rizzetta & Company, Inc.	0000080779	EE Recruiting/Cell Phone 05/23	195.49
	720 General Fund	05/29/2023	Romaner Graphics	21700	Street Sign Repair & Maintenance 05/23	690.00
	720 General Fund	05/17/2023	Skyway Supply, Inc.	58856	Dog Bags 05/23	479.80
	720 General Fund	05/17/2023	Southern Automated Access Services, LLC	12816	Gate Maintenance & Repair 05/23 Alcheste	135.00 r
	720 General Fund	05/17/2023	Southern Automated Access Services, LLC		813 482 2049 05/23 Whitlock	53.95
	720 General Fund	05/17/2023	Southern Automated Access Services, LLC		Gate Maintenance & Repair 05/23 Amanford	105.00
	720 General Fund	05/18/2023	Southern Automated Access Services, LLC	12874	Gate Maintenance & Repair 05/23 Larkenheath	330.00
	720 General Fund	05/17/2023	Southern Automated Access Services, LLC	12827	813 435-0748 05/23 Wrencrest	53.95
	720 General Fund	05/01/2023	U.S. Bank	6905388	Trustee Fee Series 2021 04/01/23 - 03/31/24	2,074.19
	720 General Fund	05/01/2023	U.S. Bank	6905388	Trustee Fee Series 2021 04/01/23 - 03/31/24	2,074.19
	720 General Fund	05/22/2023	Yellowstone Land- scape	TM 531664	Landscape Annual Installation 05/23	3,384.08
Sum for 720, 2670 Sum for 720 Sum Total)					10,675.65 10,675.65 10,675.65

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

Balance Sheet

- 1. Trust statement activity has been recorded through 05/31/2023.
- 2. See EMMA (Electronic Municipal Market Access) at https://emma.msrb.org for Municipal Disclosures and Market Data.
- 3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

<u>Summary A/R Ledger – Payment Terms</u>

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 9

MEADOW POINTE III
COMMUNITY DEVELOPMENT DISTRICT
PASCO COUNTY, FLORIDA
FINANCIAL REPORT
FOR THE FISCAL YEAR ENDED
SEPTEMBER 30, 2022

MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT PASCO COUNTY, FLORIDA

TABLE OF CONTENTS

	Page
INDEPENDENT AUDITOR'S REPORT	1-2
MANAGEMENT'S DISCUSSION AND ANALYSIS	3-6
BASIC FINANCIAL STATEMENTS	
Government-Wide Financial Statements:	7
Statement of Net Position Statement of Activities	7 8
Fund Financial Statements:	0
Balance Sheet – Governmental Funds	9
Reconciliation of the Balance Sheet – Governmental Funds	
to the Statement of Net Position	10
Statement of Revenues, Expenditures and Changes in Fund Balances –	
Governmental Funds	11
Reconciliation of the Statement of Revenues, Expenditures and Changes in Fund Balances of Governmental Funds to the Statement of Activities	12
Notes to the Financial Statements	13-21
Notes to the Financial statements	10-21
REQUIRED SUPPLEMENTARY INFORMATION	
Schedule of Revenues, Expenditures and Changes in Fund Balance –	
Budget and Actual – General Fund	22
Notes to Required Supplementary Information	23
OTHER INFORMATION	
Data Elements required by FL Statute 218.39 (3) (c)	24
INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL	
REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE	
WITH GOVERNMENT AUDITING STANDARDS	25-26
WITH GOVERN MEETING CHANDANGE	20 20
INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH THE REQUIREMENTS	
OF SECTION 218.415, FLORIDA STATUTES, REQUIRED BY RULE 10.556(10)	
OF THE AUDITOR GENERAL OF THE STATE OF FLORIDA	27
MANAGEMENT LETTER PURSUANT TO THE RULES OF THE AUDITOR	
GENERAL OF THE STATE OF FLORIDA	28-29



951 Yamato Road • Suite 280 Boca Raton, Florida 33431 (561) 994-9299 • (800) 299-4728 Fax (561) 994-5823 www.graucpa.com

INDEPENDENT AUDITOR'S REPORT

To the Board of Supervisors Meadow Pointe III Community Development District Pasco County, Florida

Report on the Audit of the Financial Statements

Opinions

We have audited the accompanying financial statements of the governmental activities and each major fund of Meadow Pointe III Community Development District, Pasco County, Florida ("District") as of and for the fiscal year ended September 30, 2022, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of the District as of September 30, 2022, and the respective changes in financial position thereof for the fiscal year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the District and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

The District's management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America; and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to
 fraud or error, and design and perform audit procedures responsive to those risks. Such procedures
 include examining, on a test basis, evidence regarding the amounts and disclosures in the financial
 statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that
 raise substantial doubt about the District's ability to continue as a going concern for a reasonable
 period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control–related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information Included in the Financial Report

Management is responsible for the other information included in the financial report. The other information comprises the information for compliance with FL Statute 218.39 (3) (c) but does not include the financial statements and our auditor's report thereon. Our opinions on the financial statements do not cover the other information, and we do not express an opinion or any form of assurance thereon. In connection with our audit of the financial statements, our responsibility is to read the other information and consider whether a material inconsistency exists between the other information and the financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated June 29, 2023, on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.

MANAGEMENT'S DISCUSSION AND ANALYSIS

Our discussion and analysis of Meadow Pointe III Community Development District, Pasco County, Florida ("District") provides a narrative overview of the District's financial activities for the fiscal year ended September 30, 2022. Please read it in conjunction with the District's Independent Auditor's Report, basic financial statements, accompanying notes and supplementary information to the basic financial statements.

FINANCIAL HIGHLIGHTS

- The liabilities of the District exceeded its assets at the close of the most recent fiscal year resulting in a net position deficit balance of (\$2,023,490).
- The change in the District's total net position in comparison with the prior fiscal year was \$528,343, an increase. The key components of the District's net position and change in net position are reflected in the table in the government-wide financial analysis section.
- At September 30, 2022, the District's governmental funds reported combined ending fund balances of \$2,888,820, an increase of \$482,623 in comparison with the prior fiscal year. The total fund balance is nonspendable for prepaid items and deposits, restricted for debt service, assigned to reserves, and the remainder is unassigned fund balance which is available for spending at the District's discretion.

OVERVIEW OF FINANCIAL STATEMENTS

This discussion and analysis is intended to serve as the introduction to the District's basic financial statements. The District's basic financial statements are comprised of three components: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to the financial statements. This report also contains other supplementary information in addition to the basic financial statements themselves.

Government-Wide Financial Statements

The government-wide financial statements are designed to provide readers with a broad overview of the District's finances, in a manner similar to a private-sector business.

The statement of net position presents information on all the District's assets, deferred outflows of resources, liabilities, and deferred inflows of resources with the residual amount being reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the District is improving or deteriorating.

The statement of activities presents information showing how the government's net position changed during the most recent fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods.

The government-wide financial statements include all governmental activities that are principally supported by special assessments. The District does not have any business-type activities. The governmental activities of the District include the general government (management), physical environment, and culture and recreation functions.

Fund Financial Statements

A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The District, like other state and local governments, uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. The District has one fund category: governmental funds.

Governmental Funds

Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements.

OVERVIEW OF FINANCIAL STATEMENTS (Continued)

Governmental Funds (Continued)

However, unlike the government-wide financial statements, governmental fund financial statements focus on near-term inflows and outflows of spendable resources, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating a District's near-term financing requirements.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental funds with similar information presented for governmental funds statements. By doing so, readers may better understand the long-term impact of the District's near-term financing decisions. Both the governmental fund balance sheet and the governmental fund statement of revenues, expenditures and changes in fund balances provide a reconciliation to facilitate this comparison between governmental funds and governmental activities.

The District maintains two governmental funds for external reporting. Information is presented separately in the governmental fund balance sheet and the governmental fund statement of revenues, expenditures and changes in fund balances for the general fund and debt service fund both of which are considered major funds.

The District adopts an annual appropriated budget for its general fund. A budgetary comparison schedule has been provided for the general fund to demonstrate compliance with the budget.

Notes to the Financial Statements

The notes provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements.

GOVERNMENT-WIDE FINANCIAL ANALYSIS

As noted earlier, net position may serve over time as a useful indicator of an entity's financial position. In the case of the District, liabilities plus deferred inflows of resources exceeded assets plus deferred outflows of resources at the close of the most recent fiscal year.

Key components of the District's net position are reflected in the following table:

NET POSITION SEPTEMBER 30.

	2022	2021
Assets, excluding capital assets	\$ 3,483,397	\$ 2,466,501
Capital assets	3,277,438	3,771,577
Total assets	 6,760,835	6,238,078
Deferred outflows of resources	 257,407	281,559
Total assets and deferred outflows	7,018,242	6,519,637
0 12 122	407.404	400.000
Current liabilities	187,184	188,383
Long-term liabilities	8,325,673	8,883,087
Total liabilities	8,512,857	9,071,470
Deferred inflows of resources	 528,875	-
Total assets and deferred inflows	9,041,732	9,071,470
Net Position		
Net investment in capital assets	(5,048,235)	(5,111,510)
Restricted	677,209	389,247
Unrestricted	 2,347,536	2,170,430
Total net position	\$ (2,023,490)	\$ (2,551,833)

The District's net position reflects its investment in capital assets (e.g. land, land improvements, and infrastructure) less any related debt used to acquire those assets that is still outstanding. These assets are used to provide services to residents; consequently, these assets are not available for future spending. Although the District's investment in capital assets is reported net of related debt, it should be noted that the resources needed to repay this debt must be provided from other sources, since the capital assets themselves cannot be used to liquidate these liabilities.

GOVERNMENT-WIDE FINANCIAL ANALYSIS (Continued)

The restricted portion of the District's net position represents resources that are subject to external restrictions on how they may be used. The remaining balance of unrestricted net position may be used to meet the District's other obligations.

The District's net position increased during the most recent fiscal year. The majority of the increase represents the extent to which ongoing program revenues exceeded the cost of operations and depreciation.

Key elements of the change in net position are reflected in the following table:

CHANGES IN NET POSITION FOR THE FISCAL YEAR ENDED SEPTEMBER 30.

FOR THE FISCAL YEAR ENDED SEPTEMBER 30,						
Revenues:		2022	2021			
Program revenues						
Charges for services	\$	2,922,408	\$	2,949,112		
Operating grants and contributions		1,554		138		
General revenues						
Miscellaneous		87,934		48,985		
Total revenues		3,011,896		2,998,235		
Expenses:						
General government		157,494		383,536		
Physical environment		1,475,534		1,311,710		
Culture and recreation		521,994		506,483		
Interest on long-term debt	328,531			392,358		
Bond issue costs		-		138,959		
Total expenses		2,483,553		2,733,046		
Change in net position		528,343		265,189		
Net position - beginning		(2,551,833)		(2,817,022)		
Net position - ending	\$	(2,023,490)	\$	(2,551,833)		

As noted above and in the statement of activities, the cost of all governmental activities during the fiscal year ended September 30, 2022 was \$2,483,553. The costs of the District's activities were primarily funded by program revenues. Program revenues are comprised primarily of assessments. The remainder of the current fiscal year revenue is for miscellaneous revenue. Expenses decreased from the prior year mainly as a result of no bond issuance costs and a decrease in interest expense in the current year.

GENERAL BUDGETING HIGHLIGHTS

An operating budget was adopted and maintained by the governing board for the District pursuant to the requirements of Florida Statutes. The budget is adopted using the same basis of accounting that is used in preparation of the fund financial statements. The legal level of budgetary control, the level at which expenditures may not exceed budget, is in the aggregate. Any budget amendments that increase the aggregate budgeted appropriations must be approved by the Board of Supervisors. Actual general fund expenditures did not exceed appropriations for the fiscal year ended September 30, 2022.

CAPITAL ASSETS AND DEBT ADMINISTRATION

Capital Assets

At September 30, 2022, the District had \$11,070,208 invested in capital assets for its governmental activities. In the government-wide financial statements depreciation of \$7,792,770 has been taken, which resulted in a net book value of \$3,277,438. More detailed information about the District's capital assets is presented in the notes to the financial statements.

Capital Debt

At September 30, 2022, the District had \$8,368,000 Bonds outstanding for its governmental activities. More detailed information about the District's capital debt is presented in the notes to the financial statements.

ECONOMIC FACTORS AND NEXT YEAR'S BUDGETS AND OTHER EVENTS

The District does not anticipate any major projects or significant changes to its infrastructure maintenance program for the subsequent fiscal year.

CONTACTING THE DISTRICT'S FINANCIAL MANAGEMENT

This financial report is designed to provide our citizens, land owners, customers, investors and creditors with a general overview of the District's finances and to demonstrate the District's accountability for the financial resources it manages and the stewardship of the facilities it maintains. If you have questions about this report or need additional financial information, contact Meadow Pointe III Community Development District's Accounting Department at 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614.



MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT PASCO COUNTY, FLORIDA STATEMENT OF NET POSITION SEPTEMBER 30, 2022

ACCETC	Governmental Activities
ASSETS	ф о ооо оо <i>и</i>
Cash Lease receivable	\$ 2,328,304
	551,013 62,796
Prepaids and deposits Restricted assets:	02,790
Investments	E44 004
	541,284
Capital assets	2 277 420
Depreciable assets, net Total assets	3,277,438
rotal assets	6,760,835
DEFERRED OUTFLOWS OF RESOURCES	
Deferred charge on refunding (debit)	257,407
Total deferred outflows of resources	257,407
LIABILITIES	
Accounts payable and accrued expenses	62,876
Unearned revenue	2,826
Accrued interest payable	121,482
Non-current liabilities:	
Due within one year	586,000
Due in more than one year	7,739,673
Total liabilities	8,512,857
DEFERRED INFLOWS OF RESOURCES	
Cell tower lease	528,875
Total deferred inflows of resources	528,875
Total deferred limewe of recourses	020,010
NET POSITION	
Net investment in capital assets	(5,048,235)
Restricted for debt service	677,209
Unrestricted	2,347,536
Total net position	\$ (2,023,490)

MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT PASCO COUNTY, FLORIDA STATEMENT OF ACTIVITIES FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2022

				Net (Expense) Revenue and Changes in Net
		Program	Revenues	Position
		Charges	Operating	
		for	Grants and	Governmental
Functions/Programs	Expenses	Services	Contributions	Activities
Primary government:				
Governmental activities:				
General government	\$ 157,494	\$ 157,494	\$ -	\$ -
Physical environment	1,475,534	1,475,534	-	-
Culture and recreation	521,994	398,586	-	(123,408)
Interest on long-term debt	328,531	890,794	1,554	563,817
Total governmental activities	2,483,553	2,922,408	1,554	440,409
		General revenu	ues:	
		Miscellaneou		87,934
			neral revenues	87,934
		3		
		Change in n	et position	528,343
		Net position	 beginning 	(2,551,833)
		Net position	- ending	\$ (2,023,490)

See notes to the financial statements

MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT PASCO COUNTY, FLORIDA BALANCE SHEET GOVERNMENTAL FUNDS SEPTEMBER 30, 2022

	Major Funds					Total	
		,		Debt	Governmental		
		General	5	Service		Funds	
ASSETS						_	
Cash	\$	2,328,304	\$	-	\$	2,328,304	
Investments		-		541,284		541,284	
Lease receivable		551,013		-		551,013	
Prepaids and deposits		62,796		-		62,796	
Total assets	\$	2,942,113	\$	541,284	\$	3,483,397	
LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES Liabilities:							
Accounts payable and accrued liabilities	\$	62,876	\$	_	\$	62,876	
Unearned revenue	·	2,826	·	-	·	2,826	
Total liabilities		65,702		-		65,702	
Deferred Inflows of Resources:							
Cell tower lease		528,875		-		528,875	
Total deferred inflows of resources		528,875		-		528,875	
Fund balances: Nonspendable:							
Prepaids and deposits		62,796		-		62,796	
Restricted for:							
Debt service		-		541,284		541,284	
Assigned to:							
Capital reserves		1,135,406		-		1,135,406	
Unassigned		1,149,334		-		1,149,334	
Total fund balances		2,347,536		541,284		2,888,820	
Total liabilities, deferred inflows of resources							
and fund balances	\$	2,942,113	\$	541,284	\$	3,483,397	

MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT **PASCO COUNTY, FLORIDA RECONCILIATION OF THE BALANCE SHEET - GOVERNMENTAL FUNDS** TO THE STATEMENT OF NET POSITION **SEPTEMBER 30, 2022**

Fund balance - governmental funds

\$ 2,888,820

Amounts reported for governmental activities in the statement of net position are different because:

Capital assets used in governmental activities are not financial resources and, therefore, are not reported as assets in the governmental funds. The statement of net position includes those capital assets in the net position of the government as a whole.

Cost of capital assets

11,070,208

Accumulated depreciation

(7,792,770)3,277,438

Deferred charges on refunding of long-term debt are shown as deferred outflows/inflows of resources in the government-wide financial statements; however, this amount is expensed in the governmental fund financial statements.

257,407

\$ (2,023,490)

Liabilities not due and payable from current available resources are not reported as liabilities in the governmental fund statements. All liabilities, both current and long-term, are reported in the government-wide financial statements.

Accrued interest payable

(121,482)

Discount on bonds

42,327

Bonds payable

(8,368,000)

Net position of governmental activities

(8,447,155)

MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT PASCO COUNTY, FLORIDA STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES GOVERNMENTAL FUNDS FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2022

	Major	Total		
			Debt	Governmental
	General	;	Service	Funds
REVENUES				_
Assessments	\$ 2,031,614	\$	890,794	\$ 2,922,408
Interest and other revenues	87,934		1,554	89,488
Total revenues	2,119,548		892,348	3,011,896
EXPENDITURES				
Current:				
General government	157,494		-	157,494
Physical environment	1,063,927		-	1,063,927
Culture and recreation	415,125		-	415,125
Debt service:				
Principal	-		561,000	561,000
Interest	-		307,390	307,390
Capital outlay	24,337		-	24,337
Total expenditures	1,660,883		868,390	2,529,273
Excess (deficiency) of revenues				
over (under) expenditures	458,665		23,958	482,623
Fund balances - beginning	1,888,871		517,326	2,406,197
Fund balances - ending	\$ 2,347,536	\$	541,284	\$ 2,888,820

MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT PASCO COUNTY, FLORIDA

RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES OF GOVERNMENTAL FUNDS TO THE STATEMENT OF ACTIVITIES FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2022

Net change in fund balances - total governmental funds	\$ 482,623
Amounts reported for governmental activities in the statement of activities are different because:	
Governmental funds report capital outlays as expenditures; however, the cost of capital assets is eliminated in the statement of activities and capitalized in the statement of net position.	24,337
Depreciation of capital assets is not recognized in the governmental fund financial statements, but is reported as an expense in the statement of activities.	(518,476)
Repayment of long-term liabilities are reported as expenditures in the governmental fund financial statements, but such repayments reduce liabilities in the statement of net position and are eliminated in the statement of activities.	561,000
Expenses reported in the statement of activities that do not require the use of current financial resources are not reported as expenditures in the funds. The details of the differences are as follows: Amortization of deferred amount on refunding Amortization of original issue discount/premium	(24,152) (3,586)
The change in accrued interest on long-term liabilities between the current and prior fiscal years is recorded in the statement of activities, but not in the governmental fund financial statements.	6,597
Change in net position of governmental activities	\$ 528,343

MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT PASCO COUNTY, FLORIDA NOTES TO THE FINANCIAL STATEMENTS

NOTE 1 - NATURE OF ORGANIZATION AND REPORTING ENTITY

Meadow Pointe III Community Development District ("District") was established on September 12, 2000, pursuant to the Uniform Community Development District Act of 1980, otherwise known as Chapter 190, Florida Statutes, by Pasco County Ordinance 00-16. The Act provides among other things, the power to manage basic services for community development, power to borrow money and issue bonds, and to levy and assess non-ad valorem assessments for the financing and delivery of capital infrastructure.

The District was established for the purposes of financing and managing the acquisition, construction, maintenance and operation of a portion of the infrastructure necessary for community development within the District.

The District is governed by the Board of Supervisors ("Board"), which is composed of five members. All of the Supervisors are elected on an at large basis by qualified electors that reside within the District. The Board of Supervisors of the District exercise all powers granted to the District pursuant to Chapter 190, Florida Statutes.

The Board has the responsibility for:

- 1. Allocating and levying assessments.
- 2. Approving budgets.
- 3. Exercising control over facilities and properties.
- 4. Controlling the use of funds generated by the District.
- 5. Approving the hiring and firing of key personnel.
- 6. Financing improvements.

The financial statements were prepared in accordance with Governmental Accounting Standards Board ("GASB") Statements. Under the provisions of those standards, the financial reporting entity consists of the primary government, organizations for which the District is considered to be financially accountable and other organizations for which the nature and significance of their relationship with the District are such that, if excluded, the financial statements of the District would be considered incomplete or misleading. There are no entities considered to be component units of the District; therefore, the financial statements include only the operations of the District.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Government-Wide and Fund Financial Statements

The basic financial statements include both government-wide and fund financial statements.

The government-wide financial statements (i.e., the statement of net position and the statement of activities) report information on all of the non-fiduciary activities of the primary government. For the most part, the effect of interfund activity has been removed from these statements.

The statement of activities demonstrates the degree to which the direct expenses of a given function or segment is offset by program revenues. *Direct expenses* are those that are clearly identifiable with a specific function or segment. *Program revenues* include: 1) charges to customers who purchase, use, or directly benefit from goods, services, or privileges provided by a given function or segment; operating-type special assessments for maintenance and debt service are treated as charges for services and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Other items not included among program revenues are reported instead as *general revenues*.

Measurement Focus, Basis of Accounting and Financial Statement Presentation

The government-wide financial statements are reported using the *economic resources measurement* focus and the *accrual basis of accounting*. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Assessments are recognized as revenues in the year for which they are levied. Grants and similar items are to be recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

Governmental fund financial statements are reported using the *current financial resources measurement focus* and the *modified accrual basis of accounting*. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be *available* when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the government considers revenues to be available if they are collected within 60 days of the end of the current fiscal period. Expenditures are recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures are recorded only when payment is due.

Assessments

Assessments are non-ad valorem assessments imposed on assessable lands located within the District. Assessments may be levied on property to pay for the operations and maintenance of the District. The fiscal year for which annual assessments may be levied begins on October 1 with discounts available for payments through February 28 and become delinquent on April 1. For debt service assessments, amounts collected as advance payments are used to prepay a portion of the Bonds outstanding. Otherwise, assessments are collected annually to provide funds for the debt service on the portion of the Bonds which are not paid with prepaid assessments.

Assessments and interest associated with the current fiscal period are considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period. The portion of assessments receivable due within the current fiscal period is considered to be susceptible to accrual as revenue of the current period.

The District reports the following major governmental funds:

General Fund

The general fund is the general operating fund of the District. It is used to account for all financial resources except those required to be accounted for in another fund.

Debt Service Fund

The debt service fund is used to account for the accumulation of resources for the annual payment of principal and interest on long-term debt.

As a general rule, the effect of interfund activity has been eliminated from the government-wide financial statements.

When both restricted and unrestricted resources are available for use, it is the government's policy to use restricted resources first for qualifying expenditures, then unrestricted resources as they are needed.

Assets, Liabilities and Net Position or Equity

Restricted Assets

These assets represent cash and investments set aside pursuant to Bond covenants or other contractual restrictions.

Assets, Liabilities and Net Position or Equity (Continued)

Deposits and Investments

The District's cash on hand and demand deposits are considered to be cash and cash equivalents.

The District has elected to proceed under the Alternative Investment Guidelines as set forth in Section 218.415 (17), Florida Statutes. The District may invest any surplus public funds in the following:

- a) The Local Government Surplus Trust Funds, or any intergovernmental investment pool authorized pursuant to the Florida Interlocal Cooperation Act;
- b) Securities and Exchange Commission registered money market funds with the highest credit quality rating from a nationally recognized rating agency;
- c) Interest bearing time deposits or savings accounts in qualified public depositories;
- d) Direct obligations of the U.S. Treasury.

Securities listed in c and d shall be invested to provide sufficient liquidity to pay obligations as they come due. In addition, surplus funds may be deposited into certificates of deposit which are insured and any unspent Bond proceeds are required to be held in investments as specified in the Bond Indenture.

The District records all interest revenue related to investment activities in the respective funds. Investments are measured at amortized cost or reported at fair value as required by generally accepted accounting principles.

Inventories and Prepaid Items

Inventories of governmental funds are recorded as expenditures when consumed rather than when purchased.

Certain payments to vendors reflect costs applicable to future accounting periods and are recorded as prepaid items in both government-wide and fund financial statements.

Capital Assets

Capital assets which include property, plant and equipment, and infrastructure assets (e.g., roads, sidewalks and similar items) are reported in the government activities columns in the government-wide financial statements. Capital assets are defined by the government as assets with an initial, individual cost of more than \$5,000 (amount not rounded) and an estimated useful life in excess of two years. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at acquisition value at the date of donation.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend assets lives are not capitalized. Major outlays for capital assets and improvements are capitalized as projects are constructed.

Property, plant and equipment of the District are depreciated using the straight-line method over the following estimated useful lives:

<u>Asset</u>	<u>Years</u>
Land and improvements	15
Road and streets	20
Stormwater management	25
Recreational facilities	15-20
Equipment	5

In the governmental fund financial statements, amounts incurred for the acquisition of capital assets are reported as fund expenditures. Depreciation expense is not reported in the governmental fund financial statements.

Unearned Revenue

Governmental funds report unearned revenue in connection with resources that have been received, but not yet earned.

Assets, Liabilities and Net Position or Equity (Continued)

Leases

Lessor: The District is a lessor for noncancellable leases for communication towers and recognizes lease receivables and a deferred inflows of resources in the government-wide and governmental fund financial statements.

At the commencement of a lease, the District initially measures the lease receivable at the present value of payments expected to be received during the lease term. Subsequently, the lease receivable is reduced by the principal portion of lease payments received. The deferred inflow of resources is initially measured as the initial amount of the lease receivable, adjusted for lease payments received at or before the lease commencement date. Subsequently, the deferred inflow of resources is recognized as revenue over the life of the lease term.

Key estimates and judgments include how the District determines (1) the discount rate it uses to discount the expected lease receipts to present value, (2) lease term, and (3) lease receipts.

- The District uses its estimated incremental borrowing rate as the discount rate for leases.
- The lease term includes the noncancellable period of the lease. Lease receipts included in the measurement of the lease receivable is composed of fixed payments from the lessee.

The District monitors changes in circumstances that would require a remeasurement of its lease and will remeasure the lease receivable and deferred inflows of resources if certain changes occur that are expected to significantly affect the amount of the lease receivable.

Long-Term Obligations

In the government-wide financial statements, long-term debt and other long-term obligations are reported as liabilities in the statement of net position. Bond premiums and discounts are deferred and amortized ratably over the life of the Bonds. Bonds payable are reported net of applicable premiums or discounts. Bond issuance costs are expensed when incurred.

In the fund financial statements, governmental fund types recognize premiums and discounts, as well as issuance costs, during the current period. The face amount of debt issued is reported as other financing sources. Premiums received on debt issuances are reported as other financing sources while discounts on debt issuances are reported as other financing uses. Issuance costs, whether or not withheld from the actual debt proceeds received, are reported as debt service expenditures.

Deferred Outflows/Inflows of Resources

In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, deferred outflows of resources, represents a consumption of net position that applies to a future period(s) and so will not be recognized as an outflow of resources (expense/expenditure) until then.

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to a future period(s) and so will not be recognized as an inflow of resources (revenue) until that time.

Fund Equity/Net Position

In the fund financial statements, governmental funds report non spendable and restricted fund balance for amounts that are not available for appropriation or are legally restricted by outside parties for use for a specific purpose. Assignments of fund balance represent tentative management plans that are subject to change.

The District can establish limitations on the use of fund balance as follows:

<u>Committed fund balance</u> – Amounts that can be used only for the specific purposes determined by a formal action (resolution) of the Board of Supervisors. Commitments may be changed or lifted only by the Board of Supervisors taking the same formal action (resolution) that imposed the constraint originally. Resources accumulated pursuant to stabilization arrangements sometimes are reported in this category.

<u>Assigned fund balance</u> – Includes spendable fund balance amounts established by the Board of Supervisors that are intended to be used for specific purposes that are neither considered restricted nor committed. The Board may also assign fund balance as it does when appropriating fund balance to cover differences in estimated revenue and appropriations in the subsequent year's appropriated budget. Assignments are generally temporary and normally the same formal action need not be taken to remove the assignment.

The District first uses committed fund balance, followed by assigned fund balance and then unassigned fund balance when expenditures are incurred for purposes for which amounts in any of the unrestricted fund balance classifications could be used.

Net position is the difference between assets and deferred outflows of resources less liabilities and deferred inflows of resources. Net position in the government-wide financial statements are categorized as net investment in capital assets, restricted or unrestricted. Net investment in capital assets represents net position related to infrastructure and property, plant and equipment. Restricted net position represents the assets restricted by the District's Bond covenants or other contractual restrictions. Unrestricted net position consists of the net position not meeting the definition of either of the other two components.

Other Disclosures

Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, and disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenditures during the reporting period. Actual results could differ from those estimates.

NOTE 3 - BUDGETARY INFORMATION

The District is required to establish a budgetary system and an approved Annual Budget. Annual Budgets are adopted on a basis consistent with generally accepted accounting principles for the general fund. All annual appropriations lapse at fiscal year-end.

The District follows these procedures in establishing the budgetary data reflected in the financial statements.

- a) Each year the District Manager submits to the District Board a proposed operating budget for the fiscal year commencing the following October 1.
- b) Public hearings are conducted to obtain comments.
- c) Prior to October 1, the budget is legally adopted by the District Board.
- d) All budget changes must be approved by the District Board, although the District Manager can approve certain changes to line item appropriations within funds.
- e) The budgets are adopted on a basis consistent with generally accepted accounting principles.
- f) Unused appropriation for annually budgeted funds lapse at the end of the year.

NOTE 4 - DEPOSITS AND INVESTMENTS

Deposits

The District's cash balances were entirely covered by federal depository insurance or by a collateral pool pledged to the State Treasurer. Florida Statutes Chapter 280, "Florida Security for Public Deposits Act", requires all qualified depositories to deposit with the Treasurer or another banking institution eligible collateral equal to various percentages of the average daily balance for each month of all public deposits in excess of any applicable deposit insurance held. The percentage of eligible collateral (generally, U.S. Governmental and agency securities, state or local government debt, or corporate bonds) to public deposits is dependent upon the depository's financial history and its compliance with Chapter 280. In the event of a failure of a qualified public depository, the remaining public depositories would be responsible for covering any resulting losses.

<u>Investments</u>

The District's investments were held as follows at September 30, 2022:

	Amortized Cost		Credit Risk	Weighted Average Maturity
First American Treasury Obligation Fund - Class Y	\$	59,018	S&P AAAm	9 days
First American Treasury Obligation Fund - Class Z		285,689	S&P AAAm	9 days
US Bank MMKT		196,577	N/A	N/A
Total Investments	\$	541,284		

Credit risk – For investments, credit risk is generally the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by a nationally recognized statistical rating organization. Investment ratings by investment type are included in the preceding summary of investments.

Concentration risk – The District places no limit on the amount the District may invest in any one issuer.

Interest rate risk – The District does not have a formal policy that limits investment maturities as a means of managing exposure to fair value losses arising from increasing interest rates.

However, the Bond Indentures limit the type of investments held using unspent proceeds.

Fair Value Measurement – When applicable, the District measures and records its investments using fair value measurement guidelines established in accordance with GASB Statements. The framework for measuring fair value provides a fair value hierarchy that prioritizes the inputs to valuation techniques.

These guidelines recognize a three-tiered fair value hierarchy, in order of highest priority, as follows:

- Level 1: Investments whose values are based on unadjusted quoted prices for identical investments in active markets that the District has the ability to access;
- Level 2: Investments whose inputs other than quoted market prices are observable either directly or indirectly; and,
- Level 3: Investments whose inputs are unobservable.

The fair value measurement level within the fair value hierarchy is based on the lowest level of any input that is significant to the entire fair value measurement. Valuation techniques used should maximize the use of observable inputs and minimize the use of unobservable inputs.

Money market investments that have a maturity at the time of purchase of one year or less and are held by governments other than external investment pools should be measured at amortized cost. Accordingly, the District's investments have been reported at amortized cost above.

NOTE 5 - CAPITAL ASSETS

Changes in capital assets for the fiscal year ended September 30, 2022 were as follows:

	Beginning Balance			Additions Reductions			Ending Balance	
Governmental activities								
Capital assets, being depreciated								
Land and improvements	\$	809,719	\$	-	\$	-	\$	809,719
Road and streets		2,937,075		-		-		2,937,075
Stormwater management		5,299,918		-		-		5,299,918
Recreational facilities		1,967,985		24,337		-		1,992,322
Equipment		31,174		-		-		31,174
Total capital assets, being depreciated		11,045,871		24,337		-		11,070,208
Less accumulated depreciation for:								
Land and improvements		(701,754)		(53,981)		-		(755, 735)
Road and streets		(1,836,333)		(145,629)		-		(1,981,962)
Stormwater management		(3,179,958)		(211,997)		-		(3,391,955)
Recreational facilities		(1,530,355)		(104,606)		-		(1,634,961)
Equipment		(25,894)		(2,263)		-		(28, 157)
Total accumulated depreciation		(7,274,294)		(518,476)		-		(7,792,770)
Total capital assets, being depreciated, net		3,771,577		(494, 139)				3,277,438
Governmental activities capital assets, net	\$	3,771,577	\$	(494, 139)	\$	-	\$	3,277,438

Depreciation expense was charged to function/programs as follows:

106,869
\$ 518,476
\$

NOTE 6 - LONG-TERM LIABILITIES

Series 2013 Bonds

On March 28, 2013, the District issued \$5,140,000 of Capital Improvement Revenue Refunding Bonds, consisting of \$1,075,000 Term Bonds due May 1, 2029 with an interest rate of 4.125%, \$1,625,000 Term Bonds due May 1, 2034 with an interest rate of \$4.375% and \$2,440,000 Serial Bonds due on May 1, 2025 with interest rates from 1.2% to 4.0%. The Bonds were issued to refund the District's outstanding Series 2003A Capital Improvement Revenue Bonds. Interest is to be paid semiannually on each May 1 and November 1 commencing November 1, 2013. Principal is paid serially commencing May 1, 2014 through May 1, 2034.

The Series 2013 Bonds maturing on or prior to May 1, 2023 are not subject to optional redemption. The Series 2013 Bonds maturing after May 1, 2024 are subject to redemption at the option of the District in whole or in part at any time on or after May 1, 2023 at a redemption price as set forth in the Bond Indenture. The Bonds are subject to extraordinary mandatory redemption prior to the selected maturity in the manner determined by the Bond Registrar if certain events occurred as outlined in the Bond Indenture.

Series 2015 Bonds

On June 10, 2015, the District issued \$2,955,000 of Capital Improvement Revenue Refunding Bonds, consisting of 2015A-1 \$2,525,000 Term Bonds due May 1, 2035 with interest rates of 2.0% to 4.625% and 2015A-2 \$430,000 Term Bonds due May 1, 2035 with an interest rate of 5.250%. The Bonds were issued to refund the District's outstanding Series 2004A Capital Improvement Revenue Bonds. Interest is to be paid semiannually on each May 1 and November 1 commencing November 1, 2015. Principal is paid serially commencing May 1, 2016 through May 1, 2035.

The Series 2015A-1 and 2015A-2 Bonds are subject to redemption at the option of the District after May 1, 2025 at a redemption price as set forth in the Bond Indenture. The Bonds are subject to extraordinary mandatory redemption prior to the selected maturity in the manner determined by the Bond Registrar if certain events occurred as outlined in the Bond Indenture.

NOTE 6 - LONG-TERM LIABILITIES (Continued)

Series 2021 Bonds

On March 1, 2021, the District issued \$3,313,000 of Capital Improvement Revenue Refunding Bonds, due on May 1, 2033 with an interest rate of 2%. The Bond was issued to refund the District's outstanding Series 2007 Special Assessment Revenue Refunding Bonds. Interest is to be paid semiannually on each May 1 and November 1. Principal is paid serially commencing May 1, 2021 through May 1, 2033.

The Series 2021 Bonds are subject to redemption at the option of the District prior to their maturity. The Bonds are subject to extraordinary mandatory redemption prior to their selected maturity in the manner determined by the Bond Registrar if certain events occurred as outlined in the Bond Indenture.

Bond Compliance

The Bond Indentures established debt service reserve requirements as well as other restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agrees to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements. The District was in compliance with the requirements at September 30, 2022 for all Bond Series outstanding.

Long-term Debt Activity

Changes in long-term liability activity for the fiscal year ended September 30, 2022 were as follows:

	Beginning Balance	Additions	R	eductions	Ending Balance	 ue Within One Year
Governmental activities						
Bonds payable:						
Series 2013	\$ 3,480,000	\$ -	\$	205,000	\$ 3,275,000	\$ 215,000
Series 2015A-1	1,940,000	-		105,000	1,835,000	110,000
Series 2015A-2	340,000	-		15,000	325,000	20,000
Series 2021	3,169,000	-		236,000	2,933,000	241,000
Original issue discount	 (45,913)	-		(3,586)	(42,327)	
Total	\$ 8,883,087	\$ -	\$	557,414	\$ 8,325,673	\$ 586,000

At September 30, 2022, the scheduled debt service requirements on the long-term debt were as follows:

Year ending	Governmental Activities						
September 30:		Principal		Interest		Total	
2023	\$	586,000	\$	291,558	\$	877,558	
2024		606,000		274,050		880,050	
2025		626,000		255,055		881,055	
2026		636,000		235,085		871,085	
2027		661,000		214,215		875,215	
2028-2032		3,679,000		718,208		4,397,208	
2033-2035		1,574,000		108,880		1,682,880	
Total	\$	8,368,000	\$	2,097,051	\$	10,465,051	

NOTE 7 – LEASES

Lease receivables

The District owns a parcel of land, which it has leased to a cell phone provider in connection with the provision for wireless communications services. The lease has terms including option periods set to expire in May 2038. The District recognized \$33,758 in lease revenue and \$22,294 in interest revenue related to the lease during the fiscal year ended September 30, 2022. As of September 30, 2022, the District's receivable related to these leases was \$551,013. Also, the Town has a deferred inflow of resources associated with these leases that will be recognized as revenue over the lease term. As of September 30, 2022, the balance of the deferred inflow of resources was \$528,875.

NOTE 8 - MANAGEMENT COMPANY

The District has contracted with a management company to perform services, which include financial and accounting services. Certain employees of the management company also serve as officers (Board appointed non-voting positions) of the District. Under the agreement, the District compensates the management company for management, accounting, financial reporting, computer and other administrative costs.

NOTE 9 - RISK MANAGEMENT

The District is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; and natural disasters. The District has obtained commercial insurance from independent third parties to mitigate the costs of these risks; coverage may not extend to all situations. There were no settled claims during the past three years.

MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT PASCO COUNTY, FLORIDA SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE - BUDGET AND ACTUAL – GENERAL FUND FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2022

	ı	Budgeted			iance with al Budget -
		Amounts	Actual		Positive
		ginal & Final	Amounts	_	legative)
REVENUES					
Assessments	\$	2,018,098	\$ 2,031,614	\$	13,516
Interest and other revenues		30,462	87,934		57,472
Total revenues		2,048,560	2,119,548		70,988
EXPENDITURES					
Current:					
General government		162,815	157,494		5,321
Physical environment		1,446,766	1,063,927		382,839
Culture and recreation		370,890	415,125		(44,235)
Capital outlay		68,089	24,337		43,752
Total expenditures		2,048,560	1,660,883		387,677
Excess (deficiency) of revenues					
over (under) expenditures	\$	_	458,665	\$	458,665
Fund balance - beginning			1,888,871		
Fund balance - ending			\$ 2,347,536	ŧ	

MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT PASCO COUNTY, FLORIDA NOTES TO REQUIRED SUPPLEMENTARY INFORMATION

The District is required to establish a budgetary system and an approved Annual Budget for the general fund. The District's budgeting process is based on estimates of cash receipts and cash expenditures which are approved by the Board. The budget approximates a basis consistent with accounting principles generally accepted in the United States of America (generally accepted accounting principles).

The legal level of budgetary control, the level at which expenditures may not exceed budget, is in the aggregate. Any budget amendments that increase the aggregate budgeted appropriations must be approved by the Board of Supervisors. Actual general fund expenditures did not exceed appropriations for the fiscal year ended September 30, 2022.

MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT PASCO COUNTY, FLORIDA OTHER INFORMATION DATA ELEMENTS REQUIRED BY FL STATUTE 218.39 (3) (C) UNAUDITED

<u>Element</u>	Comments
Number of district employees compensated at 9/30/2022	0
Number of independent contractors compensated in September 2022	10
Employee compensation for FYE 9/30/2022 (paid/accrued)	Not applicable
Independent contractor compensation for FYE 9/30/2022	\$99,992.38
Construction projects to begin on or after October 1; (>\$65K)	Not applicable
Budget variance report	See page 22
Ad Valorem taxes;	Not applicable
Millage rate FYE 9/30/2022	Not applicable
Ad valorem taxes collected FYE 9/30/2022	Not applicable
Outstanding Bonds:	Not applicable
Non ad valorem special assessments;	
Special assessment rate FYE 9/30/2022	Operations and maintenance - see below
	Debt service - see below
Special assessments collected FYE 9/30/2022	\$2,922,408.39
Outstanding Bonds:	
Series 2013, due May 1, 2034,	See Note 6 page 19 for details
Series 2015, due May 1, 2035,	See Note 6 page 19 for details
Series 2021, due May 1, 2033,	See Note 6 page 19 for details

^{*} Independent contractor is defined as individuals or entities receiving a 1099.

		ROAD	2013 DEBT	2015A DEBT	2021 DEBT
LOT SIZE	O&M	RESERVES	SERVICE	SERVICE	SERVICE
Villa Larkenheath	\$1,130.79	\$46.37	\$267.12		
SF 50' Heatherstone	\$1,130.79	\$62.37	\$533.44		
SF 50' Wrencrest	\$1,130.79	\$63.37	\$533.44		
SF 60' Wrencrest	\$1,130.79	\$63.37	\$640.29		
SF 65' Nesslewood	\$1,130.79	\$111.37	\$693.71		
SF 65' Broughton	\$1,130.79	\$81.37	\$693.71		
SF 80' Beaconsfield	\$1,130.79	\$76.37	\$853.99		
Villa Whitlock	\$1,130.79	\$52.37		\$515.83	
Villa Larkenheath	\$1,130.79	\$46.37		\$515.83	
TH Claridge Place	\$1,130.79	\$84.37		\$515.83	
SF 50' Wrencrest	\$1,130.79	\$63.37		\$687.77	
SF 60' Wrencrest	\$1,130.79	\$63.37		\$825.32	
SF 60' Nesslewood	\$1,130.79	\$111.37		\$825.32	
Villa Whitlock	\$1,130.79	\$52.37			\$235.99
TH Hillhurst Crossing	\$1,130.79	\$102.82			\$353.99
SF 50' Wrencrest	\$1,130.79	\$63.37			\$471.98
SF 60' Alchester	\$1,130.79	\$58.37			\$566.38
SF 60' Ammanford	\$1,130.79	\$56.37			\$566.38
SF 60' Wrencrest	\$1,130.79	\$63.37			\$566.38
SF 65' Broughton	\$1,130.79	\$81.37			\$566.38



951 Yamato Road • Suite 280 Boca Raton, Florida 33431 (561) 994-9299 • (800) 299-4728 Fax (561) 994-5823 www.graucpa.com

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

To the Board of Supervisors Meadow Pointe III Community Development District Pasco County, Florida

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities and each major fund of Meadow Pointe III Community Development District, Pasco County, Florida ("District") as of and for the fiscal year ended September 30, 2022, and the related notes to the financial statements, which collectively comprise the District's basic financial statements, and have issued our opinion thereon dated June 29, 2023.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the District's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented or detected and corrected on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

June 29, 2023



951 Yamato Road • Suite 280 Boca Raton, Florida 33431 (561) 994-9299 • (800) 299-4728 Fax (561) 994-5823 www.graucpa.com

INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH THE REQUIREMENTS OF SECTION 218.415, FLORIDA STATUTES, REQUIRED BY RULE 10.556(10) OF THE AUDITOR GENERAL OF THE STATE OF FLORIDA

To the Board of Supervisors Meadow Pointe III Community Development District Pasco County, Florida

We have examined Meadow Pointe III Community Development District, Pasco County, Florida's ("District") compliance with the requirements of Section 218.415, Florida Statutes, in accordance with Rule 10.556(10) of the Auditor General of the State of Florida during the fiscal year ended September 30, 2022. Management is responsible for the District's compliance with those requirements. Our responsibility is to express an opinion on the District's compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we plan and perform the examination to obtain reasonable assurance about whether the District complied, in all material respects, with the specified requirements referenced in Section 218.415, Florida Statutes. An examination involves performing procedures to obtain evidence about whether the District complied with the specified requirements. The nature, timing, and extent of the procedures selected depend on our judgment, including an assessment of the risks of material noncompliance, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion. Our examination does not provide a legal determination on the District's compliance with specified requirements.

We are required to be independent and to meet our other ethical responsibilities in accordance with relevant ethical requirements relating to the examination engagement.

In our opinion, the District complied, in all material respects, with the aforementioned requirements for the fiscal year ended September 30, 2022.

This report is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, management, and the Board of Supervisors of Meadow Pointe III Community Development District, Pasco County, Florida and is not intended to be and should not be used by anyone other than these specified parties.

June 29, 2023



951 Yamato Road • Suite 280 Boca Raton, Florida 33431 (561) 994-9299 • (800) 299-4728 Fax (561) 994-5823 www.graucpa.com

MANAGEMENT LETTER PURSUANT TO THE RULES OF THE AUDITOR GENERAL OF THE STATE OF FLORIDA

To the Board of Supervisors Meadow Pointe III Community Development District Pasco County, Florida

Report on the Financial Statements

We have audited the accompanying basic financial statements of Meadow Pointe III Community Development District, Pasco County, Florida ("District") as of and for the fiscal year ended September 30, 2022 and have issued our report thereon dated June 29, 2023.

Auditor's Responsibility

We conducted our audit in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; and Chapter 10.550, Rules of the Auditor General.

Other Reporting Requirements

We have issued our Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of the Financial Statements Performed in Accordance with *Government Auditing Standards*; and Independent Auditor's Report on an examination conducted in accordance with *AICPA Professional Standards*, AT-C Section 315, regarding compliance requirements in accordance with Chapter 10.550, Rules of the Auditor General. Disclosures in those reports, which are dated June 29, 2023, should be considered in conjunction with this management letter.

Purpose of this Letter

The purpose of this letter is to comment on those matters required by Chapter 10.550 of the Rules of the Auditor General of the State of Florida. Accordingly, in connection with our audit of the financial statements of the District, as described in the first paragraph, we report the following:

- I. Current year findings and recommendations.
- II. Status of prior year findings and recommendations.
- III. Compliance with the Provisions of the Auditor General of the State of Florida.

Our management letter is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, Federal and other granting agencies, as applicable, management, and the Board of Supervisors of Meadow Pointe III Community Development District, Pasco County, Florida and is not intended to be and should not be used by anyone other than these specified parties.

We wish to thank Meadow Pointe III Community Development District, Pasco County, Florida and the personnel associated with it, for the opportunity to be of service to them in this endeavor as well as future engagements, and the courtesies extended to us.

June 29, 2023

REPORT TO MANAGEMENT

I. CURRENT YEAR FINDINGS AND RECOMMENDATIONS

None

II. PRIOR YEAR FINDINGS AND RECOMMENDATIONS

None

III. COMPLIANCE WITH THE PROVISIONS OF THE AUDITOR GENERAL OF THE STATE OF FLORIDA

Unless otherwise required to be reported in the auditor's report on compliance and internal controls, the management letter shall include, but not be limited to the following:

1. A statement as to whether or not corrective actions have been taken to address findings and recommendations made in the preceding annual financial audit report.

There were no significant findings and recommendations made in the preceding annual financial audit report for the fiscal year ended September 30, 2021.

2. Any recommendations to improve the local governmental entity's financial management.

There were no such matters discovered by, or that came to the attention of, the auditor, to be reported for the fiscal year ended September 30, 2022.

3. Noncompliance with provisions of contracts or grant agreements, or abuse, that have occurred, or are likely to have occurred, that have an effect on the financial statements that is less than material but which warrants the attention of those charged with governance.

There were no such matters discovered by, or that came to the attention of, the auditor, to be reported, for the fiscal year ended September 30, 2022.

- 4. The name or official title and legal authority of the District are disclosed in the notes to the financial statements.
- 5. The District has not met one or more of the financial emergency conditions described in Section 218.503(1), Florida Statutes.
- 6. We applied financial condition assessment procedures and no deteriorating financial conditions were noted as of September 30, 2022. It is management's responsibility to monitor financial condition, and our financial condition assessment was based in part on representations made by management and the review of financial information provided by same.
- 7. Management has provided the specific information required by Section 218.39(3) (c) in the Other Information section of the financial statements on page 24.

Tab 10

1 2 MINUTES OF MEETING 3 4 Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that person may need to ensure that a 5 verbatim record of the proceedings is made, including the testimony and evidence upon 6 which such appeal is to be based. 7 8 **MEADOW POINTE III** 9 COMMUNITY DEVELOPMENT DISTRICT 10 11 The regular meeting of the Board of Supervisors of the Meadow Pointe III Community 12 Development District was held on Wednesday, June 21, 2023, at 6:31 p.m. and was 13 conducted at the Meadow Pointe III Clubhouse, located at 1500 Meadow Pointe Blvd, Wesley 14 Chapel, FL 33543. 15 16 Present and constituting a quorum: Paul Carlucci **Board Supervisor, Chairman** 17 **Board Supervisor, Vice Chairman** Michael Hall 18 **Board Supervisor, Assistant Secretary** John Johnson 19 Glen Aleo **Board Supervisor, Assistant Secretary** 20 **Board Supervisor, Assistant Secretary** Michael Torres 21 22 23 Also present were: 24 District Manager, Rizzetta & Company Daryl Adams 25 Vivek Babbar District Counsel, Straley, Robin. & Vericker 26 Justin Lawrence Clubhouse Manager 27 **District Engineer, Stantec** Tonya Stewart 28 (Via conference call) 29 Michael Rodriguez Amenities Manager, Rizzetta & Company 30 Aaron Frazier Representative, Yellowstone Landscape 31 Todd Johnson Representative, Charter/Spectrum 32 **Vesta Property Services** Representative 33 **Pasco County Deputy** Representative 34 35 Audience Present 36 37 FIRST ORDER OF BUSINESS Call to Order 38 39 Mr. Adams called the meeting to order and performed a roll call confirming a quorum 40 for the meeting and noted that there were audience members in attendance. 41 42 SECOND ORDER OF BUSINESS Pledge of Allegiance 43 44 All present at the meeting joined in the Pledge of Allegiance. 45 46

THIRD ORDER OF BUSINESS

Audience Comments on Agenda Items

50 51 52

49

Audience comments were entertained regarding concerns with pond maintenance, holes in some of the fences, and dissatisfaction with the replacement tree that was planted near his home.

535455

FOURTH ORDER OF BUSINESS

Presentation by Spectrum for Meadow Pointe III (Right-of-Ways)

565758

Mr. Johnson gave his presentation to the Board. The Board informed him that this would be an HOA matter and not a CDD one.

596061

FIFTH ORDER OF BUSINESS

Presentation by Aqua Ducks Swim Lessons

626364

It was noted that the representative from Aqua Ducks was not in attendance as planned.

65 66 67

SIXTH ORDER OF BUSINESS

Presentation of Amenity Service RFP's Received

68 69 70

71 72 Mr. Babbar reviewed the proposals received for Amenity Services and a brief discussion was held. Board Supervisors ranked Rizzetta as number 1, Vesta as number 2, and Infamark as number 3. The Board indicated that they would like to see staff in uniform, routinely walking about the pool, and greeting guests at the door.

73 74

On a motion from Mr. Aleo, seconded by Mr. Torres, with all in favor, the Board of Supervisors approved retaining Rizzetta and Company, Inc. for Amenity Management services, for the Meadow Pointe III Community Development District.

75 76

It was stated that the Board would like to move forward with CPR training for Staff.

77 78

SEVENTH ORDER OF BUSINESS

Ratification of Southern Automated Access Services Proposal

79 80 81

Mr. Lawrence stated that the repairs to the gate came in at \$18,752 and the violator's insurance company will be reimbursing the district for the repairs.

82 83

On a motion from Mr. Johnson, seconded by Mr. Torres, with all in the Board of Supervisors ratified payment of the Southern Access Services proposal for gate repairs totaling \$18,752, as discussed, for the Meadow Pointe III Community Development District.

84 85

EIGHTH ORDER OF BUSINESS

Consideration of Driveway Apron and Sidewalk Improvement License Agreement

86 87 88

Mr. Adams noted that that agreement just needs Mr. Carlucci's signature to be finalized.

91 92

NINTH ORDER OF BUSINESS

Staff Reports

A brief discussion was held regarding a resident not allowing pond #76 to be

serviced. Mr. Lawrence stated that he spoke to the resident, and everything is

fine. The Board asked that he double check to make sure there will be no further

Mr. Lawrence presented his report to the Board. He noted that the new Meadow

Pointe III shirts are scheduled to arrive in a week, and he will work with his staff

The Board asked that Mr. Lawrence post a complaint report on the "One Drive",

as well as the inventory list. Mr. Lawrence said that he would draft the report and

The Board denied a request from a resident to have repairs for damages to her

car reimbursed by the district as she was hit by the gate. It was stated that she

The Board asked that this matter be tabled until next month and asked that Mr.

Lawrence obtain a revised proposal that includes the cost of demolition of the current

Mr. Lawrence reviewed the proposal for installing filtered water stations totaling

\$1,766.45. The Board tabled action on this item pending more proposals and

The Board indicated that the existing pad should be removed and not replaced.

The Board tabled action on this item until the new fountains have been installed.

93 94

A. Community Deputy Report

The Deputy presented his report to the Board. 95

96 97

B. Aquatic Report

C. Amenity Management

provide it to the Board.

was tailgating.

1. Presentation of May Amenity Report

regarding improving customer service.

2. Proposal for Shed with Pictures

shed and any other associated costs.

confirmation of Elkay's license.

4. Proposal for Walking Gate Pad

5. Proposal for Outdoor Fountain Removal

3. Proposal for Filtered Water Station

issues

98 99

100 101

102 103

104 105

106 107

110

111

114 115

117 118

120

122

124 125

127

129 130

131 132

134

135

D. District Counsel

Mr. Babbar stated that he still has not had a response from the leasing partner regarding the flag at the cell tower and they are in default. The Board asked that he send another notice. Mr. Babbar stated that he will send them a 15-day notice.

136 137 138

139

140

Mr. Babbar informed the Board that the RFP for waste collection will be on the next agenda.

108 109

112 113

116

119

121

123

126

128

141	E.	District Engineer
142		Ms. Stewart stated that she did see the potholes at the entrance to Beaconsfield
143		and is working on a maintenance plan. The Board asked that she have the potholes
144		at 1846 Beaconsfield filled in.
145		
146		Ms. Stewart informed the Board that she has heard nothing regarding the HA-5
147		issues but will keep the Board updated as she gets reports.
148		
149	E.	Landscape Update
150		1. Review of March OLM Report
151		Mr. Adams stated that the May OLM report score was 93.5%.
152		
153		2. Yellowstone March Inspection Report
154		Mr. Frazier presented his report to the Board.
155		
156		3. Presentation of Storm Readiness Plane
157		A brief discussion was held regarding the plan with no Board action being taken.
158	_	
159	F.	District Manager
160		Mr. Adams reminded the Board the next regular meeting is scheduled for July 19,
161		2023, at 6:30 p.m.
162		The Deepel discussed the following items.
163		The Board discussed the following items:
164		May Financials
165		May Financials
166		• 2022/2023 Budget Overages
167		• 2023/2024 Budget
168		• Checks
169		Shore Drive
170		Conservation Inventory
171		Asset Replacement
172		Map with ponds
173		DM experience
174		
175		Mr. Adams announced that as of April 15, 2023, there were 3,369 registered
176		voters residing in the district.
177		
178	TENTH C	ORDER OF BUSINESS Consideration of the Minutes of the Board
179		of Supervisors' Regular meeting held on

On a motion from Mr. Johnson, seconded by Mr. Hall, with all in favor, the Board of Supervisors approved the regular meeting minutes for May 17, 2023, as presented for the Meadow Pointe III Community Development District.

May 17, 2023

181

180

182

183 184

MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT June 21, 2023 - Minutes of Meeting Page 5

ELEVENTH ORDER OF BUSINESS Consideration of **Operations** and 186 187 Maintenance Expenditures for April 2023 188 On a motion from Mr. Johnson, seconded by Mr. Hall, with all in favor, the Board approved ratifying the Operation and Maintenance Expenditures for April 2023 in the amount of \$140,395.43 for the Meadow Pointe III Community Development District. 189 TWELFTH ORDER OF BUSINESS **Supervisor Requests and Audience** 190 Comments 191 192 Supervisor requests were put forward regarding the following matters. 193 194 195 How items get put on agendas • That Ms. Stewart work with Mr. Lawrence on the map of Larkenheath and for Ms. 196 197 Stewart to provide feedback Mr. Lawrence to provide a proposal for repairs to the resident fence for discussion at 198 next month's meeting. 199 For Mr. Lawrence to drive through Nesslewood and see how many of the replacement 200 trees are dead. 201 Mr. Lawrence to discuss gutters with Ms. Stewart 202 203 204 Audience comments were entertained regarding: 205 **Potholes** 206 The wall 207 Gutters 208 Cutback guidelines 209 210 THIRTEENTH ORDER OF BUSINESS Adjournment 211 212 On a motion from Mr. Torres, seconded by Mr. Aleo, with all in favor, the Board agreed to adjourn the meeting at 10:14 p.m. for the Meadow Pointe III Community Development District. 213 214 215 216 Chairman/Vice Chairman **Assistant Secretary** 217

Tab 11

MEADOW POINTE

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 iten	ns being presented:	\$140,395.43
Approval of E	Expenditures:	
	Chairperson	
	Vice Chairperson	
	Assistant Secretary	

Paid Operation & Maintenance Expenditures

May 1, 2023 Through May 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoid	e Amount
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

Paid Operation & Maintenance Expenditures

May 1, 2023 Through May 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description		ice Amount
OLM, Inc.	100321	41135	Monthly Landscape Inspection 04/23	\$	750.00
Outsmart Pest	100333	37365	Monthly Pest Control 05/23	\$	60.00
Management, Inc. 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	\$	225.00
Shines Gutter Repair LLC	100341	INV011	05/23 Gutter Clean 04/23	\$	452.00

Paid Operation & Maintenance Expenditures

May 1, 2023 Through May 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Number Invoice Description		ice Amount
Solitude Lake	100323	PSI -75674	Lake & Pond Management	\$	5,882.15
Management, LLC			Services 05/23		
Southern Automated	100314	12699	Phone number 813 482 2049	\$	53.95
Access Services, LLC			04/23 Whitlock		
Southern Automated	100314	12704	Gate Phone 813-435-0748 04/23	\$	43.95
Access Services, LLC			Wrencrest		
Southern Automated	100324	12772	Gate Phone/CAPXL Cloud 05/23	\$	124.50
Access Services, LLC			Wrencrest		
Southern Automated	100324	12773	Gate Phone/CAPXL Cloud 05/23	\$	124.50
Access Services, LLC			Heatherstone		
Southern Automated	100324	12774	Gate Phone/CAPXL Cloud 05/23	\$	124.50
Access Services, LLC			Ammanford		
Southern Automated	100336	12802	Gate Maintenance & Repair	\$	105.00
Access Services, LLC			05/23 Heatherstone		
Spectrum	ACH	8337 13 062 0042426 04/23	1500 Meadow Pointe Blvd 04/23	\$	47.42
•		AUTOPAY		·	
Spectrum	ACH	8337 13 062 0042426 05/23	1500 Meadow Pointe Blvd,	\$	47.42
•		Autopay	Wesley Chapel 05/23	•	
Stantec Consulting	100337	2077325	Engineering Services 04/23	\$	1,104.00
Services, Inc.			9	•	1,10110
Straley Robin Vericker	100338	23082	General Legal Services 04/23	\$	1,126.70
				*	.,
TECO	ACH	TECO Summary 04/23 - 720	TECO Summary 04/23	\$	11,923.24
		AUTOPAY		*	,===:
U.S. Bank	100318	6901757	Trustee Fee Series 2021	\$	4,148.38
5.5. 2 6	. 300 . 0		04/01/23 - 03/31/24	Ψ	.,
			0 1/0 1/20 00/0 1/2 T		

Paid Operation & Maintenance Expenditures

May 1, 2023 Through May 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invo	oice Amount
U.S. Water Services	100315	SI69614	Monthly Lift Inspection 04/23	\$	90.09
Corporation U.S. Water Services Corporation	100319	SI71322	Monthly Lift Inspection 05/23	\$	90.09
U.S. Water Services	100339	SI72486	Lift Station Maintenance 04/23	\$	1,871.84
Corporation Waste Connections of Florida	ACH	1409447W426 Autopay	Waste Disposal Services 06/23	\$	126.75
Waste Connections of	ACH	6746025W425 Autopay	Waste Disposal - All Sites 04/23	\$	25,138.75
Florida Withlacoochee River Electric Cooperative, Inc.	ACH	1353910 04/23 Autopay	Street Lights 04/23	\$	1,479.96
Withlacoochee River	ACH	Acct 10213579 04/23	Electric Summary 05/23 Autopay	\$	374.59
Electric Cooperative, Inc. 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

\$ 140,395.43 Report Total

All Florida Mechanical Services, Inc. P.O. Box 5497 Plant City, FL 33563 All Florida
MECHANICAL SERVICES
We specialize in problem systems.

Phone: (813) 994-6055 Fax: (813) 441-4059

service@allfloridamechanical.com





Bill to **Meadow Pointe III** 1500 Meadow Pointe Blvd. Wesley Chapel, FL 33543

License# CMC1249737

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

WWW.CINTAS.COM/MYACCOUNT

VIEW & PAY YOUR BILLS ONLINE: CUSTOMER SVC/BILLING CINTAS FAX # **PAYMENT INQUIRY**

833-290-0514 813-626-8852 813-644-8365



SHIP TO: MEADOW POINTE CDD

> 1500 MEADOW POINTE BLVD WESLEY CHAPEL, FL 33543-6876

INVOICE # 4153146124 04/20/2023 **INVOICE DATE SERVICE TICKET#** 4153146124

BILL TO: MEADOW POINT III CDD SOLD TO# 13490312 PAYER # 13504425 **PAYMENT TERMS** NET 10 EOM SORT# 00740006625

5844 OLD PASCO RD STE 100 WESLEY CHAPEL, FL 33544

79 / DAY 4 / STOP 035 **CINTAS ROUTE**

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	Ν
	X6116	MM AIR FRESHENER SVC		04	D	5	28.939	144.70	Ν
	X6123	MM AIR FRESHENER RFL-		04	D	5	0.000	0.00	Ν
	X6680	DISP URINAL MAT SVC		02	D	0	6.475	0.00	Ν
	X6922	WOOD WET MOP HANDLE-		02	F	1	0.000	0.00	Ν
	X7464	DISP URINAL MAT RFL-		02	F	2	0.000	0.00	Ν
	X9016	MM AIR FRESHENER DSP-		02	D	0	0.000	0.00	Ν
	X9024	CENTERPULL TOWEL DISPENSER-		02	F	6	1.072	6.43	Ν
	X9025	CENTERPULL TOWEL REFILL-		02	D	8	18.836	150.69	Ν
	X9110	JRT TOILET TISSUE REFILL-		02	D	5	10.459	52.30	Ν
	X9210	URINAL SCREEN SVC		02	D	2	8.779	17.56	Ν
	X9215	URINAL SCREEN RFL-		02	F	2	0.000	0.00	Ν
			SUBTOTAL					420.91	
		SERVICE CHARGE						19.10	N
		SUBTOTAL						440.01	
		TAX						0.00	
		TOTAL USD						440.01	

Signature:





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
CINTAS FAX #
PAYMENT INQUIRY

833-290-0514 813-626-8852 813-644-8365

INVOICE

SHIP TO: MEADOW POINTE CDD

1500 MEADOW POINTE BLVD WESLEY CHAPEL, FL 33543-6876 INVOICE #
INVOICE DATE
SERVICE TICKET #

4154525100 05/04/2023 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	Ν
	X6680	DISP URINAL MAT SVC	02	D	2	6.475	12.95	Ν
	X6922	WOOD WET MOP HANDLE-	02	F	1	0.000	0.00	Ν
	X7464	DISP URINAL MAT RFL-	02	F	2	0.000	0.00	Ν
	X9016	MM AIR FRESHENER DSP-	02	D	5	0.000	0.00	Ν
	X9024	CENTERPULL TOWEL DISPENSER-	02	F	6	1.072	6.43	Ν
	X9025	CENTERPULL TOWEL REFILL-	02	D	8	18.836	150.69	Ν
	X9110	JRT TOILET TISSUE REFILL-	02	D	5	10.459	52.30	Ν
	X9210	URINAL SCREEN SVC	02	D	2	8.779	17.56	Ν
	X9215	URINAL SCREEN RFL-	02	F	2	0.000	0.00	Ν
	X9440	BOX ALL PURPSE WIPER-	04	D	1	8.590	8.59	Ν
		SUB	TOTAL				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:







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, FI 33614

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30616	04/20/2023	\$125.00	05/05/2023	Net 15	

P.O. NUMBERSALES REPACCT#/LOT/BLK10488Tech: DCLarkenheath

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.	1	125.00	125.00
	Tech notes: 1. Found vehicle and plate # H4AEST and sent pictures to the manager via email.			

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.

BALANCE DUE

\$125.00

^{***}Late Fees are 1.5% per month



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, FI 33614

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30721	05/11/2023	\$125.00	05/26/2023	Net 15	

P.O. NUMBER SALES REP

10533 Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/24/2023	Access/ Gate:Service Reason for call: Check Whitlock exit gate damage.	1	125.00	125.00
	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.			

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.

BALANCE DUE

\$125.00



^{***}Late Fees are 1.5% per month

Florida Sales and Use Tax Return
Reporting Period
APR 2023

DR-15EZ R. 01/20 HD/PM DATE:

Certificate Number: 61-8015577967-4

Surtax Rate: .0100

MEADOW POINTE III COMMUNITY 1500 MEADOW POINTE BLVD WESLEY CHAPEL FL 33543-6876

Due: MAY 01 2023 Late After: MAY 22 2023 Location/Mailing Address Changes:
New Location Address:

Telephone Number: (______)
New Mailing Address:

Amount Due From Line 9
On Reverse Side

0500 0 20230430 0001003043 0 4000001557 7967 3

	- DOLLARS -		-	ICE	NTS	
1. Gross Sales (Do not include tax)	4	93	1	. 3	a	Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.
2. Exempt Sales (Include these in Gross Sales, Line 1)						Signature of Taxpayer Date Telephone #
3. Taxable Sales/Purchases (Include Internet/Out-of-State	4	73	1	. 3	9	Francand 5/8/23 8/3-944-100 Signature of Preparer Date Telephone #
4, Total Tax Due (Include Discretionary Sales Surtax from Line B)		33	2	. 6	1	Signature of Preparer Sate Telephone #
5. Less Lawful Deductions						
6. Less DOR Credit Memo						Discretionary Sales Surtax Information A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY
7. Net Tax Due		33	2	. 6	(B. Total Discretionary Sales Surtax Due
Less Collection Allowance or Plus Penalty and Interest						E-file / E-pay to Receive Collection Allowance
9. Amount Due With Return (Enter this amount on front)		33	2	.6	1	Please do not fold or staple.

Your Monthly Invoice

Account Summary New Charges Due Date

5/30/23

5/04/23 Billing Date 239-188-0915-091913-5 Account Number

PIN

339.84 Previous Balance

-339.84 Payments Received Thru 5/04/23

Thank you for your payment!

.00 Balance Forward

346.68 **New Charges**

\$346.68 **Total Amount Due**





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

frontier.com/resources/myfrontier-mobile-app





frontier.com/ signupforautopay







MyFrontier app



800-801-6652

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 2-188-0915-091913

LET FRONTIER BE YOUR TECH SUPPORT

Tech issues won't wait until you have an IT team to fix them. Get the tech support you need—without the overhead—with Frontier Premium Tech Pro.



business.frontier.com

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

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

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

IMPORTANT CONSUMER MESSAGES

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

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

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



Date of Bill Account Number 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	٠.	57.78
813/973-8303.0		57.78
813/994-5419.0		57.78
and the second s		

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

\$.00





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

frontier.com/resources/myfrontier-mobile-app





frontier.com/ signupforautopay







Google Play

MyFrontier app



800-801-6652



6790 0007 NO RP 04 05042023 YNNNNNNN 01 000020

Eagan, MN 55121-2879

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

FRONTIER

PAYMENT STUB

Total Amount Due

New Charges Due Date
Account Number

Amount Enclosed

\$.00

5/30/23

813-907-0937-122706-5

S

Mail Payment To:

FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407



Date of Bill Account Number

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

LET FRONTIER BE YOUR TECH SUPPORT

Tech issues won't wait until you have an IT team to fix them. Get the tech support you need—without the overhead—with Frontier Premium Tech Pro.

business.frontier.com

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

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

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

IMPORTANT CONSUMER MESSAGES

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

SERVICE TERMS

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

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





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

CURRENT BILLING SUMMARY

Q	ty Description 813/907-0937.0	Charge
В	asic Charges	
	Business Line - 2 Yr Term	32,9
	Multi-Line Federal Subscriber Line Charge	8.4
	Access Recovery Charge Multi-Line Business	3.5
	Frontier Roadwork Recovery Surcharge	2.
	Federal USF Recovery Charge	3.4
	FL State Communications Services Tax	2.5
	Federal Excise Tax	1.4
	County Communications Services Tax	1.2
	FL State Gross Receipts Tax	
· · · · ·	Pasco County 911 Surcharge	4
	FL Telecommunications Relay Service	.1
	FL State Gross Receipts Tax	
To	otal Basic Charges	57.

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY









Your Monthly Invoice

Account Summary

New Charges Due Date5/30/23Billing Date5/04/23

Account Number

813-929-6738-080405-5

PIN

 New Charges
 57.78

 Amount Transferred to 239/188-0915
 \$57.78

Total Amount Due

\$.00





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

frontier.com/resources/myfrontier-mobile-app





frontier.com/ signupforautopay







Google Pla

MyFrontier app



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

PAYMENT STUB

Total Amount Due

New Charges Due Date Account Number

800-801-6652

Amount Enclosed

\$.00 5/30/23

813-929-6738-080405-5

\$

Mail Payment To:

FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407



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

LEFFRONTIER BE YOUR TECH SUPPORT

Tech issues won't wait until you have an IT team to fix them. Get the tech support you need—without the overhead—with Frontier Premium Tech Pro.

business.frontier.com

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

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

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

IMPORTANT CONSUMER MESSAGES

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

SERVICE TERMS

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

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



TOTAL

Date of Bill Account Number 5/04/23 813-929-6738-080405-5

CURRENT BILLING SUMMARY

ocal Service from 05/04/23 to 06/03/23		
Qty Description	813/929-6738.0 Charge	
Basic Charges		
Business Line - 2 Yr Term	32,95	j
Multi-Line Federal Subscriber Line	Charge 8.40)
Access Recovery Charge Multi-Line E	Business 3,58	}
Frontier Roadwork Recovery Surchard	ge 2.75	j
Federal USF Recovery Charge	3,48	}
FL State Communications Services Ta	2.52)
Federal Excise Tax	1.43	ţ
County Communications Services Tax	1.24	Į.
FL State Gross Receipts Tax	.85	j
Pasco County 911 Surcharge	. 40)
FL Telecommunications Relay Service	.10)
FL State Gross Receipts Tax	.08	į
Total Basic Charges	57.78)

57.78

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY









Your Monthly Invoice

Account Summary

New Charges Due Date5/30/23Billing Date5/04/23

Account Number 813-973-0651-072706-5

PIN

New Charges 57.78 Amount Transferred to 239/188-0915 \$57.78

Total Amount Due \$.00





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

frontier.com/resources/myfrontier-mobile-app





frontier.com/ signupforautopay





App Store

800-801-6652

ি Google Play

MyFrontier app



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

PAYMENT STUB

Total Amount Due

New Charges Due Date Account Number

Amount Enclosed

\$.00

5/30/23 813-973-0651-072706-5

\$

Mail Payment To:

FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407



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

LET FRONTIER BE YOUR TECH SUPPORT

Tech issues won't wait until you have an IT team to fix them. Get the tech support you need—without the overhead—with Frontier Premium Tech Pro.

business.frontier.com

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

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

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

IMPORTANT CONSUMER MESSAGES

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

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

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



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

CURRENT BILLING SUMMARY

Local S	arvice from 05/04/23 to 06/03/23			
Qty	Description 83	13/973-0651.0	٠ (harge
Bas	ic Charges			
	Business Line - 2 Yr Term			32.95
	Multi-Line Federal Subscriber Line Cha	arge		8.40
	Access Recovery Charge Multi-Line Busi	iness .		3.58
	Frontier Roadwork Recovery Surcharge	1.1		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
Tot	al 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!









Your Monthly Invoice

Account Summary

5/30/23 New Charges Due Date 5/04/23 Billing Date

813-973-3584-120506-5 Account Number

PIN

57.78 **New Charges** Amount Transferred to 239/188-0915 \$57.78

\$.00 Total Amount Due





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

frontier.com/resources/myfrontier-mobile-app





frontier.com/ signupforautopay







MyFrontier app



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

PAYMENT STUB

Total Amount Due

New Charges Due Date Account Number

800-801-6652

Amount Enclosed

\$.00

5/30/23 813-973-3584-120506-5

\$

Mail Payment To:

FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407



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.

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

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

IMPORTANT CONSUMER MESSAGES

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

SERVICE TERMS

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

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





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

CURRENT BILLING SUMMARY

Local Se	ervice from 05/04/23 to 06/03/23		
Qty	Description	813/973-3584.0	Charge
Bas	c Charges		
	Business Line - 2 Yr Term		32.95
."	Multi-Line Federal Subscriber Line	Charge	8.40
	Access Recovery Charge Multi-Line B	usiness	3.58
	Frontier Roadwork Recovery Surcharg	e	2.75
	Federal USF Recovery Charge		3.48
•	FL State Communications Services Ta	x	2.52
	Federal Excise Tax		1.43
	County Communications Services Tax		1.24
	FL State Gross Receipts Tax		.85
	Pasco County 911 Surcharge	and the second of	. 40
	FL Telecommunications Relay Service		.10
	FL State Gross Receipts Tax		.08
Tota	l Basic Charges		57.78
TOTAL	57.78		

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY









Your Monthly Invoice

Account Summary

5/30/23 **New Charges Due Date** 5/04/23 Billing Date

Account Number

813-973-8303-121905-5

PIN

New Charges 57.78 Amount Transferred to 239/188-0915 \$57.78

Total Amount Due

\$.00





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

frontier.com/resources/myfrontier-mobile-app



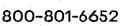


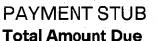
frontier.com/ signupforautopay





MyFrontier app





New Charges Due Date Account Number

Amount Enclosed

\$.00

5/30/23

813-973-8303-121905-5

\$

MEADOW POINTE III CDD MEADOW POINTE III CDD 5844 OLD PASCO RD **STE 100**

WESLEY CHAPEL, FL 335444010

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

6790 0007 NO RP 04 05042023 YNNNNNNN 01 000020

Mail Payment To:

FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407



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

LET FRONTIER BE YOUR TECH SUPPORT

Tech issues won't wait until you have an IT team to fix them. Get the tech support you need—without the overhead—with Frontier Premium Tech Pro.

business.frontier.com

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

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

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

IMPORTANT CONSUMER MESSAGES

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

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

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



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

CURRENT BILLING SUMMARY

Local S	ervice from 05/04/23 to 06/03/23	· ·	
Qty	Description	813/973-8303.0	Charge
Bas	c Charges		
	Business Line - 2 Yr Term		32.95
-	Multi-Line Federal Subscriber Line	Charge	8.40
	Access Recovery Charge Multi-Line E	Business	3.58
	Frontier Roadwork Recovery Surchard	ie .	2.75
	Federal USF Recovery Charge		3.48
	FL State Communications Services Ta	111	2.52
	Federal Excise Tax		1.43
	County Communications Services Tax		1.24
	FL State Gross Receipts Tax		.85
1	Pasco County 911 Surcharge		.40
٠.	FL Telecommunications Relay Service		.10
	FL State Gross Receipts Tax	•	.08
Tota	1 Basic Charges		57.78
TOTAL	57.78		

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY









Your Monthly Invoice

Account Summary

New Charges Due Date 5/30/23 5/04/23 Billing Date

Account Number

813-994-5419-070804-5

PIN

New Charges

57.78

Amount Transferred to 239/188-0915

\$57.78

Total Amount Due

\$.00





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

frontier.com/resources/myfrontier-mobile-app





frontier.com/ signupforautopay





MyFrontier app

800-801-6652

PAYMENT STUB Total Amount Due

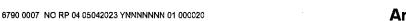
\$.00

New Charges Due Date Account Number

5/30/23 813-994-5419-070804-5

Amount Enclosed

\$



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

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

Mail Payment To:

FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407



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

LET FRONTIER BE YOUR TECH SUPPORT

Tech issues won't wait until you have an IT team to fix them. Get the tech support you need—without the overhead—with Frontier Premium Tech Pro.

business.frontier.com

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

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

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

IMPORTANT CONSUMER MESSAGES

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

SERVICE TERMS

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

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





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

CURRENT BILLING SUMMARY

Local S	ervice from 05/04/23 to 06/03/23		-	
Qty	Description	813/994-5419.0	Cha	arge
Bas:	.c Charges			-
	Business Line - 2 Yr Term			32.95
	Multi-Line Federal Subscriber Line	Charge	100	8.40
	Access Recovery Charge Multi-Line B	usiness		3.58
	Frontier Roadwork Recovery Surcharg	е .		2.75
	Federal USF Recovery Charge			3.48
	FL State Communications Services Ta	x		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
Tota	l Basic Charges			57.78
TOTAL	57.78			

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY







Meadow Pointe III Regular Meeting

Meeting Date: May 17, 2023

SUPERVISOR PAY REQUEST

Check if paid	
Yes	
Yes	
Vec	
Ves	
Sec	

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:32 nm
Meeting End Time:	6:32 m 8:58 dr
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:	- 3 3
Total at \$175 per Hour:	\$0.00

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

RECEIVE D 5/19/2023

DM Signature: Day Hon



LLS Tax Solutions Inc.

2172 W Nine Mile Rd., #352 Pensacola, FL 32534 850-754-0311 liscott@llstax.com

Tax Solutions Inc. Tax - Exempt Bond Services

INVOICE

BILL TO

Meadow Pointe III Community Development District c/o Rizzetta & Company, Inc. 3434 Colwell Avenue, Suite 200

Tampa, FL 33614

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

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

Managor

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

Walmart > <

Walmart > <
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 GIFT CARD 087458604385 10.00 0 GV CC HUFFIN 007874233100 F 4.38 0 GV CC HUFFIN 007874233100 F 4.38 0 GV CC HUFFIN 007874220120 F 3.50 0 GV CC HUFFIN 007874220120 F 3.60 0 GV CC HUFFIN 007874220120 F 3.50 0 GV CC HUFFIN 007874220120 F 3.60 0 GV CC HUFFIN 007874220120 F 3.50 0 GV CC HUFFIN 007874220120 F 3.60 0 GV C
SOFTSDAP 007418245096 2.48 0 SOFTSDAP 007418244572 2.48 0 SOFTSDAP 007418244571 2.48 0 SOFTSDAP 007418244571 2.48 0 SOFTSDAP 007418244571 2.48 0 42CT CLASSIC 002840069435 F 19.48 0 42CT CLASSIC 002840069435 F 19.48 0 42CT CLASSIC 002840069435 F 19.48 0 GUAKER CHWY 003000045130 F 4.94 0 SPRITE 004900006724 F 5.88 0 DIET COKE 004900006722 F 5.88 0 DIET COKE 004900006722 F 5.88 0 DIET COKE 004900006721 F 5.88 0 COKE
DIET CORE 004900006722 F 5.88 0 CORE 004900006721 F 5.88 0 OCORE 00490000672 F 5.88 0 OCORE 004900000672 F 5.88 0 OCORE 004900000672 F 5.88 0 OCORE 004900000672 F 5.88 0 OCORE 00490000000000000000000000000000000000
EFT DEBIT PAY FROM PRIMARY 360.26 TOTAL PURCHASE US DEBIT *** *** *** 7960 I 0 REF # 309000852133
NETWORK ID. 0056 APPR CODE 802523 US DEBIT AID A0000000980840 TC E97833AD48E6185 *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



ABC #138 - Wesley Chapel 1645 BRUCE B DOWNS BLVD. WESLEY CHAPEL, FL 33544 813-907-2647

Store: 138 Register: 2 Date: 3/31/23 Time: 1:41 PM

licket: 63657 Cashier: 20269 Customer:

Company: Meadow Point 3

Loyalty #: ***********2801 Program Name: ABC Loyalty Program

Program Level: Bronze

Year to Date Points: 165

Item	ats	Price	Amount	
	Rum Gold			
662325	3	0.99	2.97	E
* North	ern Peak Vo	tika		
551525	3	0.99	2.97	8
		ream Liqueur		
671625	.3	1.99	5.97	E
	it Butter W			
126325	3	0.99	2.97	E
	1 Cinnamon			
592725			2.97	E
	Raspberrie	s Schnapps		
129025	3		2.97	E

Subtotal 20.82 Tax 7% 0.00

Total 20.82

20.82

Visa Credit Ceri

Transaction Type: Sale Entry Method: Contactless Authorities 1:42 PM

Auth Time: 1:42 PM TC : 6EA990FC5EAE9E04 AID : A0000000980840

Application Label: US DEBIT Final TVR: 0000000000 Cryptogram Type: 80

TSI : 0000

Card Verification Type : NONE PIN STMT : 150000



Manager

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



0006 43N 069 138

MARS MIXED VARIETY	14.39	T	F
PALMER EGG HUNT MX	9.99	T	F
COCA-DOLA CLASSIC	7.49	T	F
DIE1 COCA-COLA	7.49	T	F
AX EXEMPT			

Order To	ial	39.36
Grand To	otal	39.36
Debit	Payment	39,36
Change		0.00

TAX FORGIVEN

2.76

Receipt ID: 0006 43N 069 138

PRESTO.

Trace #: 064022

Reference #: 0424011770 Acct #: XXXXXXXXXXXX7960

Debit Purchase FROM CHECKING

Amount: \$39.36 Auth #: 068967

4/3/23

IEBIT CARD .00000000980840 intry Mathod lode: PURCHASE US DEBIT

Chip Read

Issuer-PIN Verified

our cashier was Amelia

4/03/2023 15:33 S0006 R106 9138 C0287

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

Public Super Markets, Inc.

Gas For Truck & PW/ Kubota

Wawa #5226 27866 SR 56 Wesley Chapel FL 335

Term: XXXXXXXXXXX1884

Appr: 031097 Seq#: 006217 59 Product: Unleaded

Pump Gallons Price 14 38.390 \$3.399

Total Sale \$130.49 Capture

capture

Visa XXXXXXXXXXXX7960 Contactless

USD\$ 130.49

UISA DEBIT

Mode: Issuer

AID: A0000000031010

TUR: 00000000000

IAD: XXXXXXXXXXXXXX

TSI: 0000 ARC: 00 AROC:

6DC28D18CC5C5CX0

01/01/2023 12:17:10

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

Puttix.

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



12.67

0006 45N 090 656

GRADES APPLE STRAW

GUAL CO ALLT	UINAM	12.01	
FRUIT SALAD	TROP	16.99	F
Voided Item GRAPES APPLE	STRAW	-12.67	1
Order Tota	al	16.99	
Sales Ta		0.00	
Grand Total	1	16.99	
Credit	Payment	16.99)
Change		11.60	

Receipt it 1.06 45N 090 656

PRESTH.

Frace #: 196951

Antona A 33 Auto a 331

CREDI A A000 Halles ida filtry Met ad Mode: 415123 JURCHASE US DEBIT Contet less Issuer

Vices intelligence of distances

04/G5, 2023 18:3 S0006 R109 0656 E0242

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

Publix Super Markets, Inc.

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: Bondo Plastic Metal, Seals & Fills Almost Any Metal Surface for Durability & Longevity, 5 oz. \$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

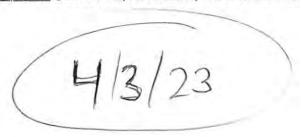
Shipping & Handling: \$0.00

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.



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 Price

1 of: 100-Pcs Easter Eggs with Toys Inside I Prefilled Easter Eggs Includes Slap Bracelets, Sticky \$37.95 Hands, Light Up Rings & More I Plastic Easter Egg Fillers for Your Easter Egg Hunt Bulk Easter Party

Sold by: Giraffe Manufacturing (seller profile)

Condition: New

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

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

Item(s) Subtotal: \$51.81 Shipping & Handling: \$0.00

Billing address

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

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	Price
1 of: LiCB A23 23A 12V Alkaline Battery (5-Pack) Sold by: LiCB (seller profile) Product question? Ask Seller	\$5.99

Condition: New

1 of: Bondo Spreader 3-Pack, 00357, 3 Sizes Per Pack \$2.88

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: \$8.87

Shipping & Handling: \$0.00

Total before tax: \$8.87

Estimated tax to be collected: \$0.00

Grand Total: \$8.87

To view the status of your order, return to Order Summary.

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



0006 45N 059 188

HYDRANGEA 4CT EASTER BLONDIE		19.99 T 6.59
BAKED GOODS		25.99
CAESR PSTA BWL		27.99 T
BH SUB SELECT L		69.99 T
GREEK PSTA BWL		27.99 T
F/L PARTY MIX 28UT		15.99
ZEPHYR SPRNG WATER		6.99
PUB DINNRWARE COMBO		16.99 T
VANITY FAIR NAPETY		3.59 T
4CT EAST R BLONDIE		6.59
DIXIE ULIRA PLATE		17.59 T
SOLO CUP CLE		5.49 T
CHINET 1 (COST 1 LT		5.99 T
You Saved	2.25	
CHINET CARSTL PLT		5.99 T
You Swed	2.25	
CHINET C PLT		5.99 T
You Saved	2.25	
VANITY FAIR		3.59 T
PG BRSI RA		3.99 T
PG BRSH FLUNAL I		3.99 T
PG BRSH FLORAL TC		3.99 T
S LATTC WEAVE BSKT		4.99 T
AX EXEMPT		
Ouder Tetal		200 20

290.29 Order Total 290.29 Grand Total 290,29 Debit Paymen. 0.00 Change

TAX FORGIVER

1

Savings Summary Special Price Savings

Your Savings at Publix 6.75

Receipt ID: 0006 45% 059 188

PRESTO!

Trace #: 059603

Reference #: 0425785636 Acct #: XXXXXXXXXXXX7960 Debit Purchase FROM CHECKI

Amount: \$290.29 Auth #: 02947

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



0006 48N 028 587

9/9	401	028 587	
CARRUT TORTE YOU Saved FRSH FRT/CHZ YOU Saved	PLTD	6.00	19,99 39,99 T
BH SUB SELECT BH SUB SELECT	1	5.00	69.99 T
Order Total Sales Tax Grand Total Debit Change	Payme	nt C	199.96 12.60 212.56 212.56
*****	11.00 *****	****** Publix ******	* * ******
Receipt ID: PRESTO! Trace #: 0284 Reference #: Acct #: XXXXX, Debit Purchas Amount: \$212.5 Auth #: 037453	88 042780 XXXXXX Se FROM	9472 (7960 L CNECKI N	m

DEBIT CARD A0000000980840 Entry Method: Mode:

15.97

F

S

44 *

*

PURCHASE US DEBIT Chip Read Issuer-PIN Verified

04/08/2023 9:57 S0006 R102 8587 C0299

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

Publix Super Markets, Inc.

Manage



How doers get more done.

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

00062 66415 SALE CASHIER NOELANI

04/11/23 01:16 PM

14.94N

027541001235 BOTTLE WATER <A> 1/2 LITER WATER 24PK 304.98

761475989312 C&C DUSTER <A> 10 UNGER COB WEB & CORNER DUSTER 052427005991 GORILA90ZULT <A> 90Z GORILLA ULTIMATE CONSTRUCTION 10.97N 23.96N

2@11.98 096582432001 PURPPOWGAL <A> PURPLE POWER DEGREASER 1280Z

PURPLE POWER DEGREASER 12802
209.88 19
037000978060 FBRZAHDTWIN <A> FEBREZE AIR HD CRCLEAN 2X8.80Z
070183500604 RDUP .5 GAL <A> 44
ROUNDUP WEED&GRASS KLR 640Z CONC
041911000567 SWGLCLNR230Z <A> SPRAYWAY GLASS FOAM AERO 230Z
203.68 19.76N 8.97N

42.47N

SPRAYWAY GLASS FUAM AERU 2302 203.68 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> PATNTERS TOUCH 2X GLOSS WHITE 7.36N 12.48N 7.97N

8.97N

PAINTERS TOUCH 2X GLOSS WHITE

3@6.48 19.44N

> SUBTOTAL SALES TAX

177.29 TOTAL \$177.29

XXXXXXXXXXXXX7960 DEBIT

USD\$ 177.29

AUTH CODE 000120 Chip Read AID A0000000980840

TAX EXEMPT

Verified By PIN US DEBIT

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

DID WE NAIL IT?

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

Opine en españo

www.homedepot.com/sur

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.

Wanager

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)	\$27.99
Condition: New 1 of: EZ-FLO Self-Closing Shower Valve, Chrome Plated, 10789 Sold by: Amazon.com Services LLC	\$25.55
Condition: New 1 of: XSTRAP STANDARD 14 Pieces Standard Bungee Kit - Includes 18", 24", 30", 40" Bungee Cords with Hooks Sold by: SMK Factory (seller profile)	\$14.49

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: \$68.03

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.

anaser 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 Price

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

\$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

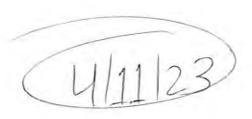
Shipping & Handling: \$0.00

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.



Manager

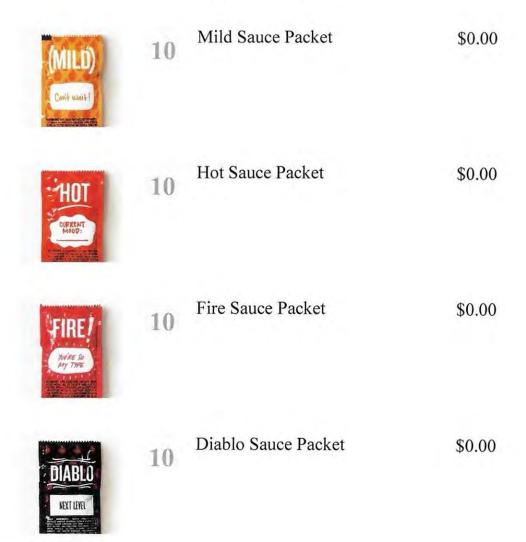
Order Number: 993039

43 Items

PICK UP YOUR ORDER IN-STORE

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

Order #993039 Total: \$68.45





Variety Taco Party Pack 6 Nacho Cheese Doritos® Locos Tacos 6 Soft Taco

\$24.99



Taco Party Pack 6 Soft Taco 6 Crunchy Taco

\$21.99

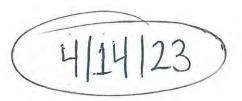


Taco & Burrito Cravings Pack \$16.99 4 Crunchy Taco 4 Beefy 5-Layer Burrito

Subtotal \$63.97 Tax 4.48 Donation 0.00 \$68.45 Total

Paid with: visa #7960

Thanks!





0618 4EN 099 874

SPRITE 3.49 T F DELI LEMONADE GAL 1@ 2 FOR 7.60 3.50 TF DIE: COCA-COLA 3.49 T F TAX EXEMPT

Order Total Grand Total Debit Payment Change

10.48

TAX FURGIVEN

0.73

> IN THE MARKET FOR \$1,000 of UNUCERIES?

Use this receipt to complete a survey at PublixSurvey.com for Publix gift cards.

NO PURCH NEC. You must be "gal age+. Other eligibili restrictions, apply. See Official * Rules (publiksurvey.com) for eligibility & prize info, odds, * free entry method & other details.

ZLE GUSTARIAN \$1000 PARA SU COMPRA DE SUPERMERCADO?

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

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

Store Number 0618 Survey Code 0414061861099874

Receipt ID: 0618 4EN 099 874

PRESTO!

Trace #: 095952

Reference #: 0432063193 Acct #: XXXXXXXXXXXXX7960 Debit Purchase FROM CHECKING

Amount: \$10.48 Auth #: 018695

Wawa #5240

28225 State Road 54 Wesley Chapel FL 335 *************

4/19/2023 3:35:01 PM Term: XXXXXXXXXX5004

Appr: 073762 Seq#: 050987

Product: Unleaded Pump Gallons Price 18.330 \$3.759 Total Sale (\$68.90

Capture

Uisa XXXXXXXXXXXX7960 Contactless

USD\$ 68.90

UISA DEBIT Mode: Issuer

AID: A0000000031010 TUR: 00000000000 IAD: XXXXXXXXXXXXXX

TSI: 0000 ARC: 00 ARQC:

B7A5DFDA4862GAEE

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 * MyWawaUisit.com * Take our survey for a chance to win Free Hoagies for a year (1 per week) or Wawa swaq 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

Give us feedback @ survey.walmart.com Thank you! ID #:75HWKR160C2W

Walmart >; <.

813-262-2180 Mgr:ALEJANDRA 28500 STATE ROAD 54 WESLEY CHAPEL, FL 33543 ST# 03418 OP# 002139 TE# 23 TR# 0 GV .5L WATER 007874227909 F GV .5L WATER 007874227909 F 00937 SPRAY PAINT COFFEEMATE 002006677808 005000030162 F GV 6RL TOWEL 007874221084

CHANGE FFT DEBLT PAY FROM
58.32 TOTAL PURCHASE
US DEBLT **** **** PAY FROM PRIMARY US DEBT | 10181. FUNCTIASE | 101

*Pin Verified TERMINAL # 28174933 04/19/23

04/19/23 15:19:25 # ITEMS SOLD 6 TC# 2166 9/31 5390 7957 7708

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 Price

1 of: PHIMINNEX Colored Sand - Wedding Sand - Vase Fillers - 1 Pound (Rose Gold #3)

\$9.95

Sold by: Lakefront Living (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 7960

Item(s) Subtotal: \$9.95 Shipping & Handling: \$0.00

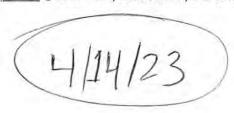
Billing address

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



anager

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	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 \$15.99

Sold by: BeautyWill 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

Credit Card transactions

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

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

To view the status of your order, return to Order Summary.

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 Price

1 of: VulgrCo Personalized Custom Individually Die Cut Stickers Decals for Fun, Business, Weddings, Birthdays, Gifts Waterproof (Standard Stickers)

Sold by: VulgrCo (seller profile)

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

Credit Card transactions

Item(s) Subtotal: \$27.95 Shipping & Handling: \$0.00

Total before tax: \$27.95

Estimated tax to be collected: \$0.00

Grand Total: \$27.95

\$27.95

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

To view the status of your order, return to Order Summary.

Nlanager

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 Price

1 of: DASH Mini Maker for Individual Waffles, Hash Browns, Keto Chaffles with Easy to Clean, Non- \$19.99

Stick Surfaces, 4 Inch, Red Love Heart 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

Credit Card transactions

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

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

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice @ 1996-2023, Amazon.com, Inc. or its affiliates

4/19/23

Manager

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 Price

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

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 Price \$26.97

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

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: \$77.93 Shipping & Handling: \$0.00

Total before tax: \$77.93

Estimated tax to be collected: \$0.00

Grand Total: \$77.93

\$23.99

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 Price

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

Ant Poison Works in 60 minutes

Sold by: Amazon.com Services LLC

Condition: New

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

\$14.90

Sold by: Vonlyst (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

Delivery in fewer trips to your address

Payment information

Payment Method:

Visa | Last digits: 7960

Item(s) Subtotal: \$56.78 Shipping & Handling: \$0.00

Billing address

Justin Lawrence 1500 MEADOW POINTE BLVD WESLEY CHAPEL, FL 33543-6876 United States Total before tax: \$56.78

Estimated tax to be collected: \$0.

Grand Total: \$56.78

To view the status of your order, return to Order Summary.

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 Price

1 of: BestEquip 111" Length Floor Bike Rack, 9 Holders All-Steel Grid Bike Rack, Single-Side

\$229.99

Storage Stand for Garages Streets Yards

Sold by: BestEquip (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 7960

Item(s) Subtotal: \$229.99

Shipping & Handling: \$0.00

Billing address

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

United States

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.

Nanager

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 Price

1 of: VulgrCo Personalized Custom Individually Die Cut Stickers Decals for Fun, Business,

Weddings, Birthdays, Gifts Waterproof (Standard Stickers)

Sold by: VulgrCo (seller profile)

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: \$50.31 Shipping & Handling: \$0.00

\$50.31

Billing address

Justin Lawrence 1500 MEADOW POINTE BLVD WESLEY CHAPEL, FL 33543-6876 United States Total before tax: \$50.31

Estimated tax to be collected: \$0.00

Grand Total: \$50.31

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2023, Amazon.com, Inc. or its affiliates

4/26/23



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.





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

Work Location:

[1323] 813-383-6676

Meadow Point 3 C.D.D. 1500 Meadow Pointe Blvd Wesley Chapel, FL 33543-6876

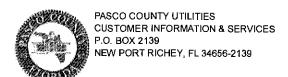
Bill To: [1323]

Meadow Point 3 C.D.D. 3434 Colwell Ave Suite 200 Tampa, FL 33614-8390

Work Date	Time	Target Pest	Technicia	in .	Time In
5/1/2023	12:00 AM				
Purcha	se 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





LAND O' LAKES **NEW PORT RICHEY** DADE CITY

(813) 235-6012 (727) 847-8131 (352) 521-4285

APR 2 1 2023



UtilCustServ@MyPasco.net Pay By Phone: 1-855-786-5344

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

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2022.

Please visit <u>bit.ly/pcurates</u> for additional details:

Account # Special Property Control of the Control o	Customer#
0509200	01034858
Please use the 15-digit making a payment th	number below when rough your bank
0509200010	34858
7. (1987) 18 1 18 1 18 1 18 1 18 1 18 1 18 1 1	

Service	Meter#	Prev	Previous Current # of Days		Current # of Days C		Consumption	
		Date	Read	Date	Read		in thousands	
Water	08070428	3/9/2023	3058	4/7/2023	3126	29	68	
	Usag	ge History			Tra	ansactions		
	Water			••				
April 2023	68			Previous Bill			-809.33 CI	
March 2023	55							
ebruary 2023	44			Balance Forward			-809.33 CI	
anuary 2023	59			Current Transactions				
ecember 2022	35			Water				
lovember 2022	39			Water Base Char	ge		20.93	
October 2022	41			Water Tier 1	13	3.0 Thousand Gals X \$2.0)4 26.52	
September 2022	95			Water Tier 2	12	2.0 Thousand Gals X \$3.2	24 38.88	
ugust 2022	64			Water Tier 3		3.0 Thousand Gals X \$6.4		
uly 2022	67			Water Tier 4			-	
une 2022	61			•	31	0.0 Thousand Gals X \$8.7	6 202.00	
/lay 2022	51			Sewer				
				Sewer Base Char	ge		48.08	
				Sewer Charges	68	3.0 Thousand Gals X \$6.4	18 440.64	
				Total Current Trans	actions		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 pascoeasypay.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

Account # 0509200 Customer# 01034858 -809.33 CR **Balance Forward 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

☐ 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

Amount Enclosed



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
			RECEIVED 5/17/2023
		Total Due	9,963.75

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Please make checks payable to:

Pasco Sheriff's Office 20101 Central Blvd. Land O' Lakes, FL 34637
 Customer Number:
 C00279

 Invoice Number:
 AR001885

 Invoice Date:
 05/03/23

 Total Amount Due \$ 9,963.75

Total Payment \$ _____

			-		
n	V	0	ı	C	e

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	Term	s	CI	ient Number
	May	Upon R	eceipt		0720
Description		Qty	Rate		Amount
Accounting Services		1.00	\$1,80		\$1,802.50
Administrative Services		1.00		7.83	\$497.83
Financial & Revenue Collections		1.00		29.17	\$429.17
Management Services		1.00	\$2,78		\$2,789.58
Website Compliance & Management		1.00	\$10	00.00	\$100.00
		Subtotal			\$5,619.08
		Gubtotai			ψο,ο 10.00
				-	
		Total			¢ E 610.00
		i Ulai			\$5,619.08

	_		
ın	VO	NCA	
	VU	ハレモ	

Date	Invoice #
4/28/2023	INV0000079753

Bill To:

	Services for the month of	Terms	s C	lient Number
	April	Upon Re		00010
Description		Qty	Rate	Amount
Personnel Reimbursement		1.00	\$12,691.01	\$12,691.0
		Subtotal		\$12,691.01
		Total		\$12,691.01

Invoice

Date	Invoice #		
4/30/2023	INV0000079817		

Bill To:

	Services for the month of	Term	ıs		ent Number
	April	Upon R			010
Description Cell Phone		Qty 50.00	Rate	1.00	Amount \$50.00
			RECE 5/8/2		
		Subtotal	I		\$50.00
	L				
		Total			\$50.00

			•		
ın	V	$\boldsymbol{\smallfrown}$	1	•	\mathbf{a}
	v	u	ш		┏.

Date	Invoice #		
5/12/2023	INV0000079842		

Bill To:

	Services for the month of	Terms	s		ient Number
	May	Upon Re			0010
Description		Qty	Rate		Amount
Amenity Management & Oversight Personnel Reimbursement		1.00 1.00	\$1,80 \$11,28	0.00 0.51	\$1,800.00 \$11,280.51
1 Gradinar reimburaement		1.00	Ψ11,20	0.01	Ψ11,200.01
				R	ECEIVE
					5/16/2023
		Subtotal			\$13,080.51
		Tatal			
		Total			\$13,080.51

			•		
ın	V	$\boldsymbol{\smallfrown}$	1	•	\mathbf{a}
	v	u	ш		┏.

Date	Invoice #		
5/26/2023	INV0000080458		

Bill To:

	Services for the month of	Term	s		ient Number
	May	Upon R			0010
Description		Qty	Rate	•	Amount
Personnel Reimbursement		1.00	\$10,97	J.02	\$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:	
Clean and repaint (2) basketball court backboards.	
Rustoleum gloss paint	
TOTAL:	\$550.00
	Thank You,
	RECEIVE 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: RECEIVED 5/11/2023	\$225.00
	Thank You,



INVOICE TO:

Meadow Pointe III Clubhouse

500 Meadow Pointe Boulevard, Wesley Chapel, FL 33543

mpiiiclub@tampabay.rr.com

INV011

Date: Apr 24, 2023

#	Item	Unit Price	Qty	Total
01	Gutter Clean	\$452.00	1	\$452.00
			Subtotal	\$452.00
		Gr	\$452.00	
			Paid	\$0.00
			\$452.00	

Thank you!





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

Bill

Ship Via

Ship Date

Due Date

Terms

To: Meadow Pointe III CDD

C/O Rizzetta & Company

3434 Colwell Suite 200

Tampa, FL 33614

5/1/2023

5/31/2023

Net 30

INVOICE

Page: 1

Invoice Number:

PSI-75674

Invoice Date:

5/1/2023

Ship

To: Meadow Pointe III CDD

C/O Rizzetta & Company

3434 Colwell Suite 200

Tampa, FL 33614

Customer ID 8080

P.O. Number

P.O. Date 5/1/2023

Our Order No.

Item/DescriptionUnitOrder QtyQuantityUnit PriceTotal PriceAnnual Maintenance115,882.155,882.15

May Billing 5/1/2023 - 5/31/2023

Meadow Pointe Iii Cdd-Lake-ALL

Subtotal:5,882.15Invoice Discount:0.00Total Sales Tax:0.00Payment Amount:0.00

Total: RECEIVE





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

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.

Payments/C redits \$0.00 Balan ce Due

\$53.95

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.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
Quantity	Cellular usage Chatterly gate phone number 813-435-0748	Rate 43.95		43.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days

Total \$43.95

Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.

Payments/C redits \$0.00

Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.

Balan ce Due \$43.95

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.O. Box 46535 Tampa, FL 33646

Invoice

Date	Invoice #
5/8/2023	12772

Bill To

Quantity

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

		Job Name	Terms
		WRENCREST	Due on receipt
Description	Rate	Serviced	Amount
MAY This fee is for the CAPXL cloud.	53.0	0	53.00
This fee is for the voice phone service. This fee is for the monthly cellular wifi.	22.5 49.0		22.50 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.

Payments/C redits \$0.00

Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.

Balan ce Due \$124.50

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.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. This fee is for the monthly cellular wifi.	22.50 49.00		22.50 49.00
			_	NECELVET.
			ŀ	ECEIVE 5/8/2023

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days

Total

Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.

Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.

Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.

Payments/C redits \$124.50

Balan ce Due \$124.50



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. This fee is for the monthly cellular wifi.	22.50 49.00		22.50 49.00
			_	
			R	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

Payments/C redits \$0.00

Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.

Balan ce Due

\$124.50

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.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	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. 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. Hourly Tech Charge	105.0	00	105.00 RECEIVE 5/9/2023
Thank you for your b after 30 days	usiness. Past due payments are subject to \$25 per month fina	To	otal	\$105.00
Damages caused by v	Access Services, Inc. is not responsible for any of the follow andalism, lightning/power surges or other natural causes suc		yments/C redits	\$0.00
water/flood, etc. Damages to drive gate animals, and/or vehic	es or pedestrian gates caused by others. Gate closures on pedeles.	estrians, Ba	lan ce Due	\$105.00

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.



April 11, 2023

Account Number:

8337 13 062 0042426

Security Code:

Service At: 1500 MEADOW POINTE BLVD

WESLEY CHAPEL FL 33543-6876

Have questions about your bill?

Visit us at Spectrum.net/billing

Or, call us at 1-855-70-SPECTRUM (1-855-707-7328)

	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
_	YOUR AUTO PAY WILL BE PROCESSED 04/28/23	
	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.

Spectrum >

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

Auto Pay Notice

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

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 Page 2 of 4 April 11, 2023

MEADOW POINT III CDD

Account Number: Security Code:

8337 13 062 0042426



Have questions about your bill?

Visit us at 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		10.99
and Add'l Outlet Service		
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 TV™ Total	\$0.00
Spectrum i v ···· rotar	φ0.00

Spectrum Internet™	
Standard Internet	54.00
Courtesy Discount	-54.00
Spectrum Internet	35.00
Standard	
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 for store locations. For questions or concerns, visit Spectrum.net/support



For questions or concerns, please call 1-855-707-7328.





Page 3 of 4 April 11, 2023

MEADOW POINT III CDD

Account Number: Security Code:

8337 13 062 0042426

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.

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.



Have questions about your bill?

Visit us at Spectrum.net/billing

Or. call us at 1-855-70-SPECTRUM (1-855-707-7328)

8337 1300 NO RP 11 04122023 NNNNNNNN 01 992314



Page 4 of 4 April 11, 2023

Meadow Point III Cdd

Account Number:: Security Code:

8337 13 062 0042426



Have questions about your bill?

Visit us at Spectrum.net/billing
Or, call us at 1-855-70-SPECTRUM (1-855-707-7328)

8337 1300 NO RP 11 04122023 NNNNNNNN 01 992314





May 11, 2023

Service At:

Account Number:

8337 13 062 0042426

Security Code:

1500 MEADOW POINTE BLVD WESLEY CHAPEL FL 33543-6876

Have questions about your bill?

Visit us at Spectrum.net/billing

Or, call us at 1-855-70-SPECTRUM (1-855-707-7328)

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
YOUR AUTO PAY WILL BE PROCESSED 05/28/23	
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.

Spectrum >

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 **Auto Pay Notice**

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.

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.

Stay protected with Spectrum Security! Spectrum is dedicated to keeping you and your family safe online. Visit 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.

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 Page 2 of 4 May 11, 2023

MEADOW POINT III CDD

Account Number: Security Code:

8337 13 062 0042426



Have questions about your bill?

Visit us at Spectrum.net/billing

Or, call us at 1-855-70-SPECTRUM (1-855-707-7328)

8337 1300 NO RP 11 05122023 NNNNNNNN 01 991639

Charge Details		
Previous Balance		47.42
EFT Payment	04/28	-47.42
Remaining Balance		\$0.00

Payments received after 05/11/23 will appear on your next bill. Service from 05/11/23 through 06/10/23

Spectrum TV™		
HD Set-Top Box & Remote		10.99
Courtesy Discount		-10.99
HD Set-Top Box, Remote		10.99
and Add'l Outlet Service		
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
O (T)/TM T ()		Φο οο

Spectrum TV™ Total	\$0.00
Opcolium i v Total	ΨΟ.

Spectrum Internet™	
Standard Internet	54.00
Courtesy Discount	-54.00
Spectrum Internet	35.00
Standard	
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 for store locations. For questions or concerns, visit Spectrum.net/support



For questions or concerns, please call 1-855-707-7328.





Page 3 of 4 May 11, 2023

MEADOW POINT III CDD

Account Number: Security Code:

8337 13 062 0042426

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.

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.



Have questions about your bill?

Visit us at Spectrum.net/billing

Or, call us at 1-855-70-SPECTRUM (1-855-707-7328)

8337 1300 NO RP 11 05122023 NNNNNNNN 01 991639



Page 4 of 4 May 11, 2023

Meadow Point III Cdd

Account Number:: Security Code:

8337 13 062 0042426



Have questions about your bill?

Visit us at 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 Page 1 of 1

 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

		Current		Current
Category/Employee		Hours	Rate	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
INVOICE TOTAL (USD)

1,104.00 1,104.00 PECEIVE

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 <u>E-mail: Summer.Fillinger@Stantec.com</u>
** 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

May 11, 2023 Client: Rizzetta

Matter: 000001 5844 Old Pasco Road Invoice #: 23082

001009

Suite 100

Wesley Chapel, FL 33544 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- Nublication Ad Payment (Acct. #328356)	leadow Pointe III CDD -	\$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

 Less Payments
 (\$2,171.50)

 PAY THIS AMOUNT
 \$1,126.70



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		MP. PH1U	53100	4307
*211014302009	5/5/2023			WC LKS PH2 U1B	53100	4307
*211014027422	5/5/2023	F		PM Parcel PP QQ	53100	4307
*211014027190	5/5/2023	F		MP/ Beardsley	53100	4307
*211014026929	5/5/2023			Mansfield/ Beardsley	53100	4307
*211014026697	5/5/2023	524.48		MP Parcel TT	53100	4307
*211014026457	5/5/2023	·		MP Parcel VV	53100	4307
*211014026192	5/5/2023	<u> </u>		MP P1 U 1E	53100	4307
*211014025996	5/5/2023		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		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		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		5/19/2023	31751 Larken Heath Dr Gat	53100	4301
*211014022043	5/5/2023	·		31302 Alchester Dr Gate	53100	4301
*211014021839	5/5/2023			1549 Meadow Pointe BL 1	53100	4301
*211014021607	5/5/2023	<u> </u>		1500 Meadow Pointe Blvd E	53100	4301
*211014021375	5/5/2023	' - L		1500 Meadow Pointe Blvd	53100	4301
*211014021102	5/5/2023			1500 Meadow Pointe Blvd	53100	4301
*211014020864	5/5/2023	·		1500 Meadow Pointe Blvd	53100	4301
*211014020591	5/5/2023	·		1236 Ammanford PL	53100	4301
*211014020351	5/5/2023	<u> </u>		1123 Broughton PL	53100	4301
*211014020187	5/5/2023	<u> </u>		30730 Beardsley Dr	53100	4301
*211013949949	5/5/2023	· -		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	



tampaelectric.com

f y 98 6 in

RECEIVED

Statement Date: 05/05/23 Account: 311000030198

MAY 1 0 2023



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

Current month's charges: Total amount due: Payment Due By:

\$11,923.24

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement Credit balance after payments and credits **Current Month's Charges**

-\$11,386.09 \$0.00 \$11,923.24

\$11,386.09

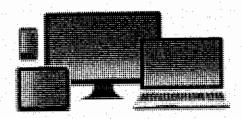
Total Amount Due

\$11,923.24

DO NOT PAY. Your account will be drafted on 05/19/23



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







pay agent

See reverse side for more information

Account: 311000030198

Current macella's charges: Total amount dua: figure 1 in Sc.

Angunt Enclosed

700750002540 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/19/23

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

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



tampaelectric.com

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

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs 813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

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

Bright Choices - The associated fees and charges for leased outdoor lighting services.

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

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

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

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

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

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

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

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

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

Kilowatt-Hours (kWh) – The basic measurement of electric energy

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 Selects - 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 Go⁵⁰⁴ – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

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

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

Your payment options are:

- · Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469.
 (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



Billed Individual Accounts



	•		*
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 VV 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 HI 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



tampaelectric.com

fy PS bin



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 Choice	s) 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



Current Month's Electric Charges

ACCOUNT INVOICE

\$469.28

tampaelectric.com | f y P g & in

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 33543-0000	1B, WESLEY CHAPEL, FL	Rate Schedule: Lighting Service
Lighting Service Items LS-1 (Bright Choice	es) for 30 days	en e
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

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 PF 33543-0000	Rate Schedule: Lighting Servic		
Lighting Service Items LS-1 (Bright Choice	noe) for 30 days		
Lighting Service items 23-1 (Bright Choir 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 Charge	S		\$690.10



tampaelectric.com

fyPg 🛗 in

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 kV
 . '		

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		

Current Month's Electric Charges

\$893.67 \$893.67



tampaelectric.com Fre PS in

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

Current Month's Electric Charges			\$24 <i>4</i> E0
Lighting Charges			\$314.50
Florida Gross Receipt Tax		\$0.82	
Storm Surcharge	306 kWh @\$0.00326/kWh	\$1.00	
Clean Energy Transition Mechanism	306 kWh @ \$0.00036/kWh	\$0.11	-
Storm Protection Charge	306 kWh @\$0.01466/kWh	\$4.49	
Lighting Fuel Charge	306 kWh @\$0.05169/kWh	\$15.82	
Lighting Pole / Wire	6 Poles	\$199.92	
Fixture & Maintenance Charge	6 Fixtures	\$81.60	
Lighting Energy Charge	306 kWh @\$0.03511/kWh	\$10.74	
Lighting Service Items LS-1 (Bright Choice	es) for 30 days		



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

Lichting !	Service	Itams I S.1	(Bright C	hoicee\ (or 30 days

Lighting Fuel Charge Storm Protection Charge		@ \$0.05169/kWh @ \$0.01466/kWh	\$15.71 \$4.46	
Clean Energy Transition Mechanism		@ \$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



tampaelectric.com

f y 98 & in

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 Choice	s) 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



Current Month's Electric Charges

ACCOUNT INVOICE

\$496.88

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: L	ighting Service
Lighting Service Items LS-1 (Bright Cho	vices) fo	r 20 daga			
Lighting Energy Charge	nces) io	288 kWh	@ \$0.03511/kWh	\$10.11	
Fixture & Maintenance Charge		18 Fixtures		\$166.14	
Lighting Pale / 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	٠.	²⁸⁸ kWh	@ \$0.00036/kWh	\$0.10	
Storm Surcharge		288 kWh	@ \$0.00326/kWh	\$0.94	
Florida Gross Receipt Tax				\$0.78	
Lighting Charges	1.	11			\$496.88





tampaelectric.com

f 🔰 P 8 🛗 in



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 kV

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		

Current Month's Electric Charges

\$496.88 \$496.88



tampaelectric.com

Rate Schedule: Lighting Service

\$0.91

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

Lighting Service Items LS-1 (Bright Choice	ces) 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	

Current Month's Electric Charges

Florida Gross Receipt Tax

Lighting Charges

\$579.71 \$579.71



tampaelectric.com

Rate Schedule: Lighting Service

f **y** P 8 & in



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

Lighting Service Items LS-1 (Bright Choice	ces) 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	11 73 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	5			\$439.21



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

Lighting Service Items LS-1 (Brigh	it Choices) for 30 days
------------------------------------	-------------------------

rrent Month's Electric Charges				\$303.64
hting Charges			· · · · · · · · · · · · · · · · · · ·	\$303.64
ida Gross Receipt Tax			\$0.47	
m Surcharge	176 kWh	@ \$0.00326/kWh	\$0.57	* * * * * * * * * * * * * * * * * * * *
an Energy Transition Mechanism	176 kWh	@ \$0.00036/kWh	\$0.06	
rm Protection Charge	176 kWh	@ \$0.01466/kWh	\$2.58	
nting Fuel Charge	176 kWh	@ \$0.05169/kWh	\$9.10	
nting Pole / Wire	11 Poles		\$183.15	
ure & Maintenance Charge	11 Fixtures		\$101.53	
nting Energy Charge	176 kWh	@ \$0.03511/kWh	\$6.18	





tampaelectric.com

f y 98 6 in

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 Choi	ices) for 30 days		1.
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	-		

Current Month's Electric Charges

\$386.45 \$386.45



Rate Schedule: Lighting Service

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

Lighting Service Items LS-1 (Bright Choic	es) 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



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 Ser	vice Items LS-1	(Bright Choices) for 30 days
--------------	-----------------	-----------------	---------------

Current Month's Electric Charge	es	\$229.16
Lighting Charges		\$229.10
Florida Gross Receipt Tax		\$1.65
Storm Surcharge	612 kWh @\$0.00326/kWh	\$2.00
Clean Energy Transition Mechanism	612 kWh @\$0.00036/kWh	\$0.22
Storm Protection Charge	612 kWh @ \$0.01466/kWh	\$8.97
Lighting Fuel Charge	612 kWh @\$0.05169/kWh	\$31.63
Fixture & Maintenance Charge	12 Fixtures	\$163.20
Lighting Energy Charge	612 kWh @\$0.03511/kWh	\$21.49



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		
		Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright C 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		

Current Month's Electric Charges

\$883.35 \$883.35





tampaelectric.com

Rate Schedule: Lighting Service

\$0.86

f > P8 b in



Account:

211014024056

Statement Date:

Storm Surcharge

Florida Gross Receipt Tax

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

			-
Lighting Service Items LS-1 (Bright Choice		\$11.24	•
Lighting Energy Charge	320 kWh @ \$0,03511/kWh	•	
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	

Lighting Charges

\$552.09 \$552.09

Current Month's Electric Charges



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	Data Cahadular Lighting Camina
OSITIOS IOI, MILADOVY I OIIVIL OLUBITOUGE, WESLET CHAPEL, FL 33043-0000	Rate Schedule: Lighting Service

ore killing polesconini	\$1.37	\$357.46
G to look the		
OLO WILL @ DOIDGOSOWILL	. φ1.00	
510 kWh @ \$0.00326/kWh	ı \$1.66	
510 kWh @\$0,00036/kWh	\$0.18	
510 kWh @\$0.01466/kWh	1 \$7.48	
510 kWh @ \$0.05169/kWh	1 \$26.36	*
10 Poles	\$166.50	
0 Fixtures	\$136.00	
510 kWh @ \$0.03511/kWh	ר \$17.91	
	0 Fixtures 10 Poles 510 kWh @ \$0.05169/kWh 510 kWh @ \$0.01466/kWh	510 kWh @ \$0.03511/kWh \$17.91 0 Fixtures \$136.00 10 Poles \$166.50 510 kWh @ \$0.05169/kWh \$26.36 510 kWh @ \$0.01466/kWh \$7.48 510 kWh @ \$0.00036/kWh \$0.18



tampaelectric.com

f > 98 min

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	Curren Readin	_	Previous =	Total Used		Multiplier	Billing Period
1000097945	04/14/23	11,718		11,496	222 kWh		1	30 Days
Daily Basic Ser	vice Charge	20 m	30 dáys	@ \$0.75000	\$22.50		Tampa Elect	ric Usage History
Energy Charge	, –	$(x,y) = (x,y) \cdot (y)$		@ \$0.07990/kWh	\$17.74			lours Per Day
Fuel Charge			222 kWh	@ \$0.05239/kWh	\$11.63		(Average)
Storm Protection	n Charge		222 kWh	@ \$0.00400/kWh	\$0.89	. •	APR 2023	recommendation 7
Clean Energy T	Fransition Mechanism		222 kWh	@ \$0.00427/kWh	\$0.95		FEB	**************************************
Storm Surcharg		•	222 kWh	@ \$0.01061/kWh	\$2.36		JAN DEC	9
Florida Gross F	Receipt Tax				\$1.44		NOV	CONTRACTOR TO
Electric Service	e Cost				·	\$57.51	SEP	7
Current Mo	nth's Electric Ch	narges				\$57.51	AUG	DESCRIPTION OF THE PROPERTY OF
- Carront mo						•	JUL JUN	PERCENSION 6
							MAY	7
				t e			APR	7



tampaelectric.com

fyP8 bin

Account:

211014023348

Statement Date:

05/02/23

Details of Charges - Service from 03/16/23 to 04/14/23

Service for: MEADO	OW POINTE PAR UU	, WESLEY CHAPEL, I	FL 33543-0000	Ra

Rate Schedule: Lighting Service

Lighting Energy Charge	2 7 2 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			•

Current Month's Electric Charges

\$469.28 **\$469.28**



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

Meter Number	Read Date	Current Reading	-	Previous =	Total Use	ed	Multiplier	Billing Period
1000125768	04/14/23	6,859		6,753	106 kWh		. 1 · ·	30 Days
Daily Basic Ser	vice Charge		30 days	@ \$0.75000	\$22.50		Tampa Elect	ric Usage History
Energy Charge)	1	106 kWh	@ \$0.07990/kWh	\$8.47		Kilowatt-F	lours Per Day
Fuel Charge	•	· 1	106 kWh	@ \$0.05239/kWh	\$5.55		(Average)
Storm Protection	on Charge	. 1	106 kWh	@ \$0.00400/kWh	\$0.42		APR 2023 MAR	4
Clean Energy T	Fransition Mechanism	1	106 kWh	@ \$0.00427/kWh	\$0.45		FEB	5
Storm Surcharg	је	. 1	106 kWh	@ \$0.01061/kWh	\$1.12		JAN DEC	6
Florida Gross F	Receipt Tax		. *		\$0.99		NOV	**************************************
Electric Service	e Cost					\$39.50	OCT SEP	5
Current Mo	nth's Electric Charg	es				\$39.50	AUG	жительна поменью б
				4	ė.		JUN MAY	2
							APR 2022	5



tampaelectric.com

f P P 8 in

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 Ser	vice Charge		30 days	@ \$0.75000		\$22.50		Tampa Elect	ric Usage History
Energy Charge		. :	229 kWh.	@ \$0,07990/kWh		\$18.30		Kilowatt-I	lours Per Day
Fuel Charge	•	·	229 kWh	@ \$0.05239/kWh		\$12.00		(Average	e)
Storm Protection	n Charge		229 kWh	@ \$0.00400/kWh		\$0.92		APR 2023 MAR	terinologica de la companya de B
Clean Energy T	ransition Mechanism		229 kWh	@ \$0.00427/kWh	-	\$0.98		FEB	
Storm Surcharg	е		229 kWh	@ \$0.01061/kWh		\$2.43		JAN DEC	managaran sanagaran sanagaran S
Florida Gross R	eceipt Tax					\$1.46		NOV	**************************************
Electric Service	e Cost						\$58.59	OCT	7
Current Mor	nth's Electric Charg	es					\$58.59	AUG JUL	**************************************
								JUN	7
								APR 2022	7



tampaelectric.com

fyPS & in

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 =	Total Used	Multiplier Billing Period
1000127032	04/14/23	18,475	18,135	340 kWh	1 30 Days
Daily Basic Se	ervice Charge	30 days	@\$0.75000	\$22.50	Tampa Electric Usage History
Energy Charg		340 kWh	@ \$0.07990/kWh	\$27.17	Kilowatt-Hours Per Day
Fuel Charge	•	340 kWh	@ \$0.05239/kWh	\$17.81	(Average)
Storm Protect	ion Charge	340 kWh	@ \$0.00400/kWh	\$1.36	APR 11 11 MAR 12 12
Clean Energy	Transition Mechanism	340 kWh	@ \$0.00427/kWh	\$1.45	FEB 13
Storm Surcha	The second secon	340 kWh	@ \$0.01061/kWh	\$3.61	JAN DEC
Florida Gross	Receipt Tax			\$1.89	NOV PROPERTY AND P
Electric Serv	Electric Service Cost			\$75.7	9 OCT SEP 10
Current M	Current Month's Electric Charges			\$75.79	AUG JUL
· ·					JUN MAY
	•	•			APR



tampaelectric.com

f **y** P 8 & in

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

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 Serv	vice Charge	30 day	rs @ \$0.75000	\$22.50	Tampa Electric Usage History
Energy Charge		198 kW	h @\$0.07990/kWh	\$15.82	Kilowatt-Hours Per Day
Fuel Charge		198 kW	h @ \$0.05239/kWh	\$10.37	(Average)
Storm Protection	n Charge	19 8 kW	h @ \$0.00400/kWh	\$0.79	APR 2023 MAR
Clean Energy Tr	ransition Mechanism	198 kW	h @ \$0.00427/kWh	\$0.85	FEB MARKETEN MARKET G
Storm Surcharge	е	198 kW	h @\$0.01061/kWh	\$2.10	JAN 12
Florida Gross Re	eceipt Tax			\$1,34	NOV NOV
Electric Service	e Cost			\$53.77	OCT 6
Current Mor	nth's Electric Charg	es		\$53.77	AUG JUL 6
					JUN MAY
the second second		2.4			APR



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

Meter Number	Read Date	Current Reading	• •	Previous Reading	= ,	Total Used		Multiplier Billing Po	eriod
1000101280	04/14/23	8,407		8,261		146 kWh		1 30 Da	ys
Daily Basic Sen	vice Charge		30 days	@ \$0.75000		\$22.50		Tampa Electric Usage I	listory
Energy Charge			146 kWh	@ \$0.07990/kWh		\$11.67		Kilowatt-Hours Per Da	эу
Fuel Charge			146 kWh	@ \$0.05239/kWh		\$7.65		(Average)	
Storm Protection	n Charge		146 kWh	@ \$0.00400/kWh		\$0.58		APR 2023 MAR	101 6
Clean Energy T	ransition Mechanism		146 kWh	@ \$0.00427/kWh		\$0.62		FEB	2001年5
Storm Surcharg	e		146 kWh	@ \$0.01061/kWh		\$1.55		JAN	************ 6
Florida Gross R	eceipt Tax					\$1.14		NOV PROPERTY OF THE PROPERTY O	1000
Electric Service	e Cost	•					\$45.71	OCT SEP	ma 5 ma 5
Current Mor	nth's Electric Char	ges	,			\$	45.71	AUG	#415 #415
				4		·		JUN 2002	HANG E
								MAY	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
	the state of the s							APR	201 S



tampaelectric.com

f 19 9 8 尚 in

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	: 12	Multiplier	Billing Period
1000762036 04/14/23	32,384	•	31,642	• .	742 kWh		.1 →	30 Days
Daily Basic Service Charge	•	30 days	@\$0.75000	٠.	\$22.50		Tampa Electi	ic Usage History
Energy Charge		742 kWh	@\$0,07990/kWh		\$59.29		Kilowatt-H	ours Per Day
Fuel Charge		742 kWh	@ \$0.05239/kWh	•	\$38.87		(Average)	
Storm Protection Charge		742 kWh	@ \$0.00400/kWh		\$2.97		APR 2023 25	
Clean Energy Transition Mechanism		742 kWh	@ \$0.00427/kWh	•	\$3.17		FEB STATE 16	126
Storm Surcharge		742 kWh	@ \$0.01061/kWh		\$7.87	:	DEC	86
Florida Gross Receipt Tax					\$3.45		NOV	
Electric Service Cost						\$138.12	OCT 31	
Current Month's Electric Cha					138.12	AUG 27		
							JUN MAY MANAGEMENT 34	'



tampaelectric.com



Account: Statement Date: 211014021607

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

Meter Number	Read Date	Current Reading	Previous = Reading	Total Used	Multiplier	Billing Period
1000760922	34/14/23	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 Servi			@\$1.08000	\$32.40	•	ric Usage History
Billing Demand C Energy Charge	narge	•	' @ \$14.13000/kW @ \$0.00736/kWh	\$197.82 \$63.97	Kilowatt-F (Average	lours Per Day)
Fuel Charge Capacity Charge			@ \$0.05239/kWh ' @ -\$0.06000/kW	\$455.32 -\$0.84	APR 2023 MAR FEB	290 290
Storm Protection Energy Conserva	, •	14 kW 14 kW	@ \$0.62000/kW @ \$0.88000/kW	\$8.68 \$12.32	JAN DEC	300
Environmental Co	ost Recovery	8,691 kWh	@ \$0.00084/kWh	\$7.30	OCT SEP	306
Clean Energy Tra Storm Surcharge	insition Mechanism		@ \$1.12000/kW @ \$0.00238/kWh	\$15.68 \$20.68	JUL MONTH AND THE STREET	293 294
Florida Gross Red Electric Service	•			\$20.85 \$834.18	MAY	31 306 308
Current Mont	th's Electric Charge	9S		\$834.18	Billing Dem	•

Billing information continues on next page

Load Factor (Percentage)



tampaelectric.com

f **y** P 8 🛗 in

Account:

211014021375

Statement Date:

05/02/23

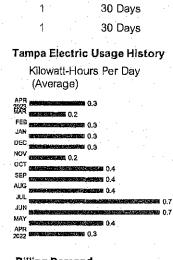
Details of Charges - Service from 03/16/23 to 04/14/23

Service for: 1500 MEADOW POINTE BLVD, WESLEY CHAPEL, FL 33543-6876

Rate Schedule: General Service - Non Demand

Meter Location: Lift

Meter Number	Read Date	Current Reading	•	Previous =	Total Used
1000760919	04/14/23	500		491	9 kWh
1000760919	04/14/23	0.33		0	0.33 kW
Daily Basic Se	ervice Charge		30 days	@\$0.75000	\$22.50
Energy Charge	e	* 1	9 kWh	@ \$0.07990/kWh	\$0.72
Fuel Charge			9 kWh	@ \$0.05239/kWh	\$0,47
Storm Protection	on Charge		9 kWh	@ \$0.00400/kWh	\$0.04
Clean Energy	Transition Mechanism		9 kWh	@ \$0.00427/kWh	\$0.04
Storm Surchar	ge	•	9 kWh	@ \$0.01061/kWh	\$0,10
Florida Gross I	Receipt Tax				\$0.61
Electric Servi	ce Cost			· · · · · · · · <u>-</u>	\$24.48
Current Mc	onth's Electric Cha	arges			\$24.48



Billing Period

(Kilowatts)

Multiplier

Load Factor

(Percentage) 23 = 3.76 22 ≈ 4.57





tampaelectric.com

fyP8 in

A St

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 0	4/14/23		48,874		48,499		375 kWh		1 ;	30 Days
Daily Basic Service	ce Charge			30 days	@ \$0.75000		\$22.50		Tampa Electri	c Usage History
Energy Charge	÷			375 kWh	@ \$0.07990/kWh	٠	\$29.96		Kilowatt-Ho	urs Per Day
Fuel Charge	•			375 kWh	@ \$0.05239/kWh		\$19.65		(Average)	
Storm Protection	Charge				@ \$0,00400/kWh	-	\$1.50		APR 2023 MAR	13
Clean Energy Tra	nsition Mechanis	sm .		375 kWh	@ \$0.00427/kWh		\$1.60		FEB PARTY NAMED IN THE PARTY NAM	13
Storm Surcharge				375 kWh	@ \$0.01061/kWh		\$3.98		JAN DEC	13
Florida Gross Red	ceipt Tax						\$2.03		NOV	13
Electric Service	Cost				•			\$81.22	OCT SEP	13
Current Mont	h's Electric (Charge	s		•			\$81.22	AUG JUL JUN	14 14 14
					. :				APR	14



tampaelectric.com | + p g lin

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 =	Total Used	Multiplier Billing Period
1000760920 04/14/23	61,953	58,478	3,475 kWh	1 30 Days
Daily Basic Service Charge Energy Charge Fuel Charge Storm Protection Charge Clean Energy Transition Mechanism Storm Surcharge Florida Gross Receipt Tax	3,475 kWh 3,475 kWh 3,475 kWh 3,475 kWh	@ \$0.75000 @ \$0.07990/kWh @ \$0.05239/kWh @ \$0.00400/kWh @ \$0.00427/kWh	\$22.50 \$277.65 \$182.06 \$13.90 \$14.84 \$36.87 \$14.05	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) APR 2022 AP
Electric Service Cost Current Month's Electric Charge	9 \$		\$561.87 \$561.87	SEP MUSE CONTROL OF THE PROPERTY OF THE PROPER



tampaelectric.com

f¥ P8·å in



Account: Statement Date:

211014020591

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 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	Tampa Electric Usage History
Energy Charge		114 kWh.	@ \$0.07990/kWh		\$9.11	Kilowatt-Hours Per Day
Fuel Charge		114 kWh	@ \$0.05239/kWh		\$ 5. 9 7	(Average)
Storm Protection Charge		114 kWh	@ \$0.00400/kWh		\$0.46	APR 2023 MAR
Clean Energy Transition Mechanism		114 kWh	@ \$0,00427/kWh		\$0.49	FEB seasons of 6
Storm Surcharge		114 kWh	@\$0.01061/kWh	•	\$1.21	JAN BERTANDERSTEIN STANDARD ST
Florida Gross Receipt Tax					\$1.02	NOV
Electric Service Cost					\$40.7	76 SEP
Current Month's Electric Char	ges				\$40.7	AUG JUL
				:		JUN MAY



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

1000142239 04/14/23 9,811 9,558 253 kWh 1 30 Day Dally Basic Service Charge 30 days @ \$0.75000 \$22.50 Tampa Electric Usage H Energy Charge 253 kWh @ \$0.07990/kWh \$20.21 Kilowatt-Hours Per Day Fuel Charge 253 kWh @ \$0.05239/kWh \$13.25 (Average) Storm Protection Charge 253 kWh @ \$0.00400/kWh \$1.01 Clean Energy Transition Mechanism 253 kWh @ \$0.00427/kWh \$1.08 FEB Storm Surcharge 253 kWh @ \$0.01061/kWh \$2.68 JAN Florida Gross Receipt Tax \$1.56 Nov Electric Service Cost \$62.29 \$62.29	Meter Number	Read Date		Current Reading	Previous Reading	≂ Total Use	ed	Multiplier	Billing Perio
Energy Charge 253 kWh @ \$0.07990/kWh \$20.21 Kilowatt-Hours Per Da (Average) Storm Protection Charge 253 kWh @ \$0.00400/kWh \$13.25 Clean Energy Transition Mechanism 253 kWh @ \$0.00427/kWh \$1.08 Storm Surcharge 253 kWh @ \$0.001061/kWh \$2.68 Florida Gross Receipt Tax Electric Service Cost \$62.29 Current Month's Electric Charges	1000142239	04/14/23		9,811	9,558	253 kWh		1	30 Days
Fuel Charge 253 kWh @ \$0.05239/kWh \$13.25 (Average) Storm Protection Charge 253 kWh @ \$0.00400/kWh \$1.01 APR 253 kWh @ \$0.00427/kWh \$1.08 FEB Storm Surcharge 253 kWh @ \$0.01061/kWh \$2.68 FEB Florida Gross Receipt Tax \$1.56 NOV CHARGE SEP AUG SEP AUG SURCHARGE SEP AUG SURCHARGE \$62.29 SEP AUG	Daily Basic Se	ervice Charge			30 days @ \$0,75000	\$22.50		Tampa Elect	ric Usage Histo
Storm Protection Charge 253 kWh @ \$0.00400/kWh \$1.01 Clean Energy Transition Mechanism 253 kWh @ \$0.00427/kWh \$1.08 FEB JAN GEG Storm Surcharge 253 kWh @ \$0.01061/kWh \$2.68 Florida Gross Receipt Tax \$1.56 Nov GEG Current Month's Electric Charges \$62.29	Energy Charge	e			253 kWh @ \$0.07990/kWh	\$20.21		Kilowatt-H	lours Per Day
Clean Energy Transition Mechanism 253 kWh @ \$0.00427/kWh \$1.08 FEB JAN OEC FIORIDA Gross Receipt Tax FIORIDA Gross Receipt Tax FIORIDA Gross Receipt Tax FEB JAN OEC FIORIDA Gross Receipt Tax FEB JAN OEC OCT SEP AUG JUL FEB JAN OEC AUG JUL OEC AUG	Fuel Charge			14	253 kWh @ \$0.05239/kWh	\$13.25		(Average)
Clean Energy Transition Mechanism 253 kWh @ \$0.00427/kWh \$1.08 FEB JAN OEC FIORIDA Gross Receipt Tax FIORIDA Gross Receipt Tax FIORIDA Gross Receipt Tax FEB JAN OEC FIORIDA Gross Receipt Tax FEB JAN OEC OCT SEP AUG JUL FEB JAN OEC AUG JUL OEC AUG	Storm Protecti	on Charge			253 kWh @ \$0.00400/kWh	\$1.01		APR 2023	
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	Clean Energy	Transition Mecha	ınism		253 kWh @ \$0.00427/kWh	\$ 1.08		TOTAL STREET,	
Florida Gross Receipt Tax \$1.56 Nov State Service Cost Se	Storm Surchar	ge	•		253 kWh @ \$0.01061/kWh	\$2.68		CONTRACTOR OF THE STATE	
Current Month's Electric Charges \$62.29	Florida Gross	Receipt Tax				\$1.56		Market Market Street	endario de la compansión d La compansión de la compa
Current Month's Electric Charges \$62.29	Electric Servi	ce Cost					\$62.29	CONTRACTOR (COMMON	7
JUN	Current Mo	onth's Electri	c Charge	es			\$62.29	AUG	
MAY STATE OF THE PARTY OF THE P								FOR SOME STATE OF	Forester 7



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

Meter Read Date Number	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 d	ays @ \$0.75000	\$22.50	Tampa Electric Usage History
Energy Charge	1,780 k	:Wh @ \$0.07990/kWh	\$142.22	Kilowatt-Hours Per Day
Fuel Charge	1,780 k	Wh @ \$0.05239/kWh	\$93.25	(Average)
Storm Protection Charge	1,780 k	Wh @\$0,00400/kWh	\$7.12	APR 2023 MAR
Clean Energy Transition Mechanis	sm 1,780 k	Wh @ \$0.00427/kWh	\$7.60	FEB
Storm Surcharge	1,780 k	Wh @\$0.01061/kWh	\$18.89	JAN DEC 45
Florida Gross Receipt Tax			\$7,48	NOV
Electric Service Cost			\$299.06	OCT SEP
Current Month's Electric	Charges	.	\$299.06	AUG
				JUN NEW PROPERTY AND THE PROPERTY OF THE PROPE
				MAY
•			•	2022



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 Read Date Number	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	s @ \$0.75000	\$22.50	Tampa Electric Usage History
Energy Charge	169 kW	n @ \$0.07990/kWh	\$13.50	Kilowatt-Hours Per Day
Fuel Charge	169 kWl	n @ \$0.05239/kWh	\$8.85	(Average)
Storm Protection Charge	169 kWl	n @ \$0.00400/kWh	\$0.68	APR 2023
Clean Energy Transition Mechanism	169 kWl	n @ \$0.00427/kWh	\$0.72	FEB
Storm Surcharge	169 kWl	@ \$0.01061/kWh	\$1.79	JAN DEC
Florida Gross Receipt Tax			\$1.23	NOV 5
Electric Service Cost			\$49.27	OCT SEP
Current Month's Electric Char	ges		\$49.27	AUG
				JUN
				APR





tampaelectric.com

fyps & in

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 Sei	rvice Charge	30 day	s @\$0.75000	\$22.50	Tampa Electric Usage Histor
Energy Charge	•	153 kW	h @\$0.07990/kWh	\$12.22	Kilowatt-Hours Per Day
Fuel Charge		153 kW	h @ \$0.05239/kWh	\$8.02	(Average)
Storm Protection	on Charge	153 kW	h @ \$0.00400/kWh	\$0.61	APR 2023
Clean Energy 1	Transition Mechanism	153 kW	h @ \$0.00427/kWh	\$0.65	FEB 5
Storm Surchard	ge	153 kW	h @\$0.01061/kWh	\$1.62	JAN DEC
Florida Gross F	Receipt Tax			\$1.17	NOV
Electric Service	ce Cost	**	<u> </u>	\$46.79	SEP COMMISSION OF STREET ASSESSMENT OF STREET
Current Mo	nth's Electric Charg	jes	·	\$46.79	AUG JUL
Total Curr	ent Month's Char	jes		\$11,923.24	JUN MAY

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, Fiorida 33631-3318.





MK-WI-S300 GCFS 1555 N. Rivercenter Drive, Suite 300 Milwaukee, WI 53212

6901757

MAY - 3 2023

կոնքիինիկիրութինին այրգույինին աների

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: Account Number: Invoice Date: Direct Inquiries To: Phone; 6901757 243338000 04/25/2023 LEANNE DUFFY 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 Num	ber:	6901757
Account Nur	nber:	243338000
Current Due:		\$4,148.38
LF: LnLnLn, a, LnLn, b, LnLn,		
Direct Inquin	es To:	
Hnone:	t was a constant	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: Invoice Date: Account Number: Direct Inquiries To:

Phone:

6901757 04/25/2023 243338000 LEANNE DUFFY 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:

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	1		\$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









4939 CROSS BAYOU BOULEVARD NEW PORT RICHEY, FL 34652

INVOICE

Page: 1

Invoice Number: Invoice Date:

\$169614

4/1/2023

Due Date

5/1/2023

All pricing anticipates payment by check or ACH. Due to additional cost incurred, services paid by credit card will require an additional 5% processing fee.

Bill To: Meadow Pointe III, CDD

3434 Colwell Ave., Ste 200

Tampa, FL 33614

Customer ID

C00588

Job Number: Job Description: J02197

Meadow Pointe III, CDD

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

(727) 848-8292 Ext. 219 Phone: Toll Free: (866) 753-8292 Ext. 219 Email: ar@uswatercorp.net

Subtotal: 90.09 Total Sales Tax: 0.00 90.09 **Total USD:** 0.00 Adjustments: **Amount Due:** 90.09



Owned & Operated in the U.S.A.



Water and Wastewater Utility Operations, Maintenance, Engineering, Management

	MAINTENANCE SERVI	CE CHECK LIST	1 -
LOCATION: Meadou	come the	DATE: 3-16-	-25
MODEL OF PUMPS: _ POWER:	AC VOLTS: 230	HP: 2 PHASE: 1	
PUMPS AMPS:	#1 L1 <u>0 8 L2</u> #2 L1 <u>0 9</u> L2	10 · 1 L3	_
RESISTANCE:	#1 L1 & L2 L2 & L #2 L1 & L2 L2 & L	L3 L1&L3	_
PUMP GROUND: CONDITION OF PUMI	#100 #200 ETM #1 003 PS (BEARINGS, SEALS, HOUSINGS, ETC.)	994 ETM#2 002 61/	
CONTROL PANEL:	ALTERNATION O C ALARM HORN ALARM LIGHT	CONDITION OF PANEL E PAINT HASP HINGES	BOX: 8/C
FLOAT SYSTEM	#1 #2 #3 #4	STAND LOCK	
OTHER PANEL PROB	_EMS		
WET WELL:	SIZE PIPING TYPE PU C COND. PIPE OU GREASE ON WALL GREASE FLOATING HATCH COVER HINGES	DRY WELL: SIZE PIPING TYPE COND. PIPE 0 GREASE ON WALL GREASE FLOATING HATCH COVER HINGES	NA
CONDITION AROUN	D LIFT STATION: (WEEDS, TRASH, OTHER	R)	
WORK THAT NEEDS	TO BE DONE:		
CC: OWNER	Signatur	re & Date 6:11 3-16-2	3
The state of the s	· A	/	

4939 Cross Bayou Boulevard • New Port Richey, FL 34652 **Phone: 727-848-8292 • Fax: 727-849-8860 • Toll Free: 866-753-8292**



4939 CROSS BAYOU BOULEVARD NEW PORT RICHEY, FL 34652

INVOICE

Page: 1

Invoice Number: Invoice Date:

SI71322

Due Date

5/1/2023 5/31/2023

All pricing anticipates payment by check or ACH. Due to additional cost incurred, services paid by credit card will require an additional 5% processing fee.

Bill To: Meadow Pointe III, CDD

3434 Colwell Ave., Ste 200

Tampa, FL 33614

Customer ID

C00588

Job Number: Job Description: J02197

Meadow Pointe III, CDD

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



Water and Wastewater Utility Operations, Maintenance, Engineering, Management

	MAINTENANCE SERVICE CHECK LIST
LOCATION: M Can	don Ponte III DATE: 4-15-25
MODEL OF PUMPS: POWER:	HP: Z PHASE: 1
PUMPS AMPS:	#1 L1 $\frac{6}{2}$ L2 $\frac{1}{2}$ L3 $\frac{1}{2}$ L3 $\frac{1}{2}$ L3 $\frac{1}{2}$ L3 $\frac{1}{2}$ L3
RESISTANCE:	#1 L1&L2 L2&L3 L1&L3
PUMP GROUND: CONDITION OF PUM	#1 #2_O ETM #1 ETM #2 ETM #2 ETM #2 ETM #2
CONTROL PANEL:	ALTERNATION OF PANEL BOX: PAINT HASP HINGES
FLOAT SYSTEM	#1
OTHER PANEL PRO	
WET WELL:	SIZE PIPING TYPE DY COND. PIPE O GREASE ON WALL GREASE FLOATING HATCH COVER HINGES DRY WELL: SIZE PIPING TYPE COND. PIPE GREASE ON WALL GREASE FLOATING HATCH COVER HINGES
CONDITION AROU	ND LIFT STATION: (WEEDS, TRASH, OTHER)
WORK THAT NEED	S TO BE DONE:
	RIN U-R-AZ
CC: OWNER	Signature & Date & Office & Date
	4939 Cross Bayou Boulevard • New Port Richey, FL 34652 Operated U.S.A. Phone: 727-848-8292 • Fax: 727-849-8860 • Toll Free: 866-753-8292



4939 CROSS BAYOU BOULEVARD NEW PORT RICHEY, FL 34652

INVOICE

Page: 1

 Invoice Number:
 \$172486

 Invoice Date:
 4/30/2023

 Due Date
 5/30/2023

All pricing anticipates payment by check or ACH. Due to additional cost incurred, services paid by credit card will require an additional 5% processing fee.

Bill To: Meadow Pointe III, CDD

3434 Colwell Ave., Ste 200

Tampa, FL 33614

Customer ID C00588

P.O. Number

WA:

Job Number: Job Description:

Meadow Pointe III, CDD

J02197

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.



 Subtotal:
 1,871.84

 Total Sales Tax:
 0.00

 Total USD:
 1,871.84

 Adjustments:
 0.00

 Amount Due:
 1,871.84

Phone: (727) 848-8292 Ext. 219
Toll Free: (866) 753-8292 Ext. 219
Email: ar@uswatercorp.net



WASTE CONNECTIONS OF FLORIDA PASCO HAULING EAST 20719 US HIGHWAY 301 DADE CITY, FL 33523-6665 DISTRICT NO. 6426

ACCOUNT NO. INVOICE NO. STATEMENT DATE DUE DATE **BILLING PERIOD**

6426-016054 1409447W426 05/20/23 05/28/23 //-//

1

PAGE

MEADOW POINT III CDD 5844 OLD PASCO RD WESLEY CHAPEL, FL 33544 FOR ASSISTANCE CALL **Customer Service** One Time Payments

(352) 583-4204 (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	
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.

NNNNNNNNN

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



WASTE CONNECTIONS OF FLORIDA PASCO HAULING EAST 20719 US HIGHWAY 301 DADE CITY, FL 33523-6665

ACCOUNT NO. INVOICE NO. STATEMENT DATE DUE DATE

6426-016054 1409447W426 05/20/23 05/28/23 126.75

PAY THIS AMOUNT

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. INVOICE NO. STATEMENT DATE DUE DATE **BILLING PERIOD**

6425-005595 6746025W425 04/30/23 05/07/23 //-//

(727) 847-9100

1

PAGE

MEADOW POINTE III CDD RIZZETTA AND COMPANY 5844 OLD PASCO RD STE 100 WESLEY CHAPEL, FL 33544

FOR ASSISTANCE CALL Customer Service

(727) 841-8539 Fax 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 4/1/2023-4/30/2023 Invoice Total	1.00 0.50YD	\$ 25,138.75 \$ 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.

NNNNNNNNN

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



WASTE CONNECTIONS OF FLORIDA PASCO HAULING 6800 OSTEEN ROAD NEW PORT RICHEY, FL 34653-3667

ACCOUNT NO. INVOICE NO. STATEMENT DATE DUE DATE **PAY THIS AMOUNT**

6425-005595 6746025W425 04/30/23 05/07/23 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

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC.

Your Touchstone Energy Cooperative P.O. Box 278 • Dade City, Florida 33526-0278 Account Number 1353910 Meter Number

Customer Name

Customer Number 10213579

Cycle 15

Bill Date Amount Due Current Charges Due

RECEIVED

04/24/2023 1,479,96 05/15/2023

District Office Serving You One Pasco Center

Service Address

PUBLIC LIGHTING Service Classification Public Lighting

See Reverse Side For More Information

<u>Date</u>

MEADOW POINTE III CDD

Reading

<u>Date</u>

ELECTRIC SERVICE

Multiplier Dem. Reading KW Demand kWh Used

Comparative Usage Information Average kWh Period | <u>Days</u> Per Day

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

Previous Balance Payment Balance Forward

1,501.63 1,501.63CR

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
M-4-1 0	

Total Current Charges Total Due

E.F.T.

1,479.96 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 105 205 98 16 910 114

DO NOT PAY

Total amount will be electronically transferred on or after 05/05/2023.

WITHLACOOCHEE RIVER ELECTRIC Your Touchstone Energy Cooperative P.O. Box 278 • Dade City, Florida 33526-0278

Please Detach and Return This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 04/24/2023

Use above space for address change ONLY.

District: OP15



^ω№ 1353910

OP15

MEADOW POINTE III CDD

3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

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

Page

Customer <u>Number</u> 10213579

Bill Date 05/09/2023

MAY 15 2023

Reading				Balance Cu	Current	Total			
Account	Account Description	From	To	Rate	kWh	DMD	Forward	Charges	Charges
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
			St	ubtotal:	2593		0.00	374.59	374.59

DO NOT PAY - Total amount will be electronically transferred on 05/26/2023.

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC. Your Touchstone Energy Cooperative P.O. Box 278 • Dade City, Florida 33526-0278

District: OP06

Bill Date:

05/09/2023

Electronic Funds Transfer On:

05/26/2023

Total Charges Due:

374.59

DO NOT PAY



** Summary Bill **



⊕ № 10213579 **OP06** MEADOW POINTE III CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

միիկիկիրութիկյալիլիթգիիկայանիկուիիկենիրիկ





Bill To:

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

Property Name: Meadow Pointe III CDD

INVOICE

INVOICE #	INVOICE DATE
TM 517465	4/21/2023
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape PO Box 101017 Atlanta, GA 30392-1017

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



IN COMMERCIAL LANDSCAPING



Proposal #296765 Date: 03/27/2023

From: Aaron Frazier Sr.

Proposal For Location

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

Wesley Chapel, FL 33544

main: mobile: 1500 Meadow Pointe Blvd Wesley Chapel , FL 33543

Property Name: Meadow Pointe III CDD

Two 45 Gallon Crepe Myrtles Installed Terms: Net 30

DESCRIPTION	QUANTITY	AMOUNT
Demo, Prep and Install	8.00	\$600.00
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

	SUBTOTAL	\$1,885.70
Signature	SALES TAX	\$0.00
X	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	Assigned To
Print Name: <u>Darryl Adams</u> Title: District Manager	Aaron Frazier Sr. Office: afrazier@yellowstonelandscape.com
Date: 4-6-23	



Bill To:

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

Property Name: Meadow Pointe III CDD

INVOICE

INVOICE #	INVOICE DATE
TM 518677	5/1/2023
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape PO Box 101017 Atlanta, GA 30392-1017

Invoice Due Date: May 31, 2023 Invoice Amount: \$24,272.25

DescriptionMonthly Landscape Maintenance May 2023

Current Amount
\$24,272.25

Invoice Total \$24,272.25

IN COMMERCIAL LANDSCAPING