



Rizzetta & Company

# Meadow Pointe III Community Development District

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**Board of Supervisors'  
Regular Meeting  
September 20, 2023**

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

[www.meadowpointe3cdd.org](http://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.

<b>District Board of Supervisors</b>	Paul Carlucci Michael Hall John Johnson Glen Aleo Vacant	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
<b>District Manager</b>	Daryl Adams	Rizzetta & Company, Inc.
<b>District Attorney</b>	Vivek Babbar	Straley, Robin, & Vericker
<b>District Engineer</b>	Tonja Stewart	Stantec Consulting

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

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

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

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

# MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT

District Office - Wesley Chapel, Florida 33544 - 813-994-1001  
Mailing Address – 3434 Colwell Ave, Suite 200, Tampa, Florida 33614  
[meadowpointe3CDD.org](http://meadowpointe3CDD.org)

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September 12, 2023

## Board of Supervisors Meadow Pointe III Development District AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Meadow Pointe III Community Development District will be held on **Wednesday, September 20, 2023 at 6:30 p.m.**, to be held at the Meadow Pointe III Clubhouse, located at 1500 Meadow Pointe Blvd, Wesley Chapel, FL 33543. The following is the agenda for this meeting:

1. **CALL TO ORDER / ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **AUDIENCE COMMENTS ON AGENDA ITEMS**
4. **BUSINESS ITEMS**
  - A. Discussion Regarding Apron Expansion .....Tab 1
  - B. Consideration of Appointment to Vacant Board Seat #2 .....Tab 2
    1. Administer Oath of Office to Newly Appointed Supervisor
    2. Review of Form 1 and Sunshine Law
5. **STAFF REPORTS**
  - A. Community Deputy Update
  - B. Aquatics Update
    1. August Waterway Inspection Report .....Tab 3
  - C. Amenity Management
    1. Presentation of August Amenity Report.....Tab 4
    2. Discussion Regarding Non-Resident Fees
  - D. District Counsel
    1. Update Regarding Cell Tower
    2. Update on the new Waste Pickup Agreement.....Tab 5
  - E. District Engineer
    1. Discussion Regarding HA-5 and Grading
  - F. Landscape Update
    1. OLM August Inspection Report.....Tab 6
    2. Yellowstone August Inspection Report.....Tab 7
    3. Consideration of Yellowstone’s Proposals.....Tab 8
  - G. District Manager
    1. Review of District Manager’s Report & Monthly Financials .....Tab 9
    2. Presentation of 2<sup>nd</sup> Quarter Website Audit .....Tab 10
6. **BUSINESS ADMINISTRATION**
  - A. Consideration of Minutes of Board of Supervisors’ Regular Meeting held on August 16, 2023 .....Tab 11
  - B. Consideration of Operations & Maintenance Expenditures for July 2023.....Tab 12
7. **SUPERVISOR REQUESTS AND AUDIENCE COMMENTS**
8. **ADJOURNMENT**

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

Sincerely,

*Daryl Adams*

Daryl Adams  
District Manager



# Tab 1

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

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## Driveway Apron and Sidewalk Improvement License Agreement

This Driveway Apron and Sidewalk Improvement Agreement (this "**Agreement**"), is made and entered into as of \_\_\_\_\_, 202\_, between the **Meadow Pointe III Community Development District**, a special purpose unit of local government established pursuant to Chapter 190, Florida Statutes (the "**District**"), whose mailing address is c/o Rizzetta and Company, 3434 Colwell Avenue, Suite 200, Tampa, FL 33514, \_\_\_\_\_ (together with their successors and assigns, the "**Homeowner**"), who owns the property within the District located at the address of \_\_\_\_\_ Wesley Chapel, FL 33543.

### WITNESSETH:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Witnesses:**

**Meadow Pointe III  
Community Development District**

\_\_\_\_\_

Print Name

\_\_\_\_\_  
Paul Carlucci  
Chair of the Board of Supervisors

\_\_\_\_\_

Print Name

STATE OF FLORIDA  
COUNTY OF PASCO

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

\_\_\_\_\_  
Notary Public Signature

\_\_\_\_\_  
Notary Seal

**Witnesses:**

\_\_\_\_\_

\_\_\_\_\_

Print Name

\_\_\_\_\_

Name: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Print Name

STATE OF FLORIDA  
COUNTY OF PASCO

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\_\_\_\_\_

Notary Public Signature

\_\_\_\_\_

Notary Seal

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

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additional insured within the policy prior to the commencement of any work. The Homeowner shall insure that the policy provides for at least thirty (30) days written notice from the Insurer to the District prior to termination or cancellation of the insurance policy provided for herein.

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

**Witnesses:**

**Meadow Pointe III  
Community Development District**

\_\_\_\_\_

\_\_\_\_\_

Print Name

\_\_\_\_\_

\_\_\_\_\_

Paul Carlucci  
Chair of the Board of Supervisors

\_\_\_\_\_

Print Name

STATE OF FLORIDA  
COUNTY OF PASCO

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

\_\_\_\_\_  
Notary Public Signature

\_\_\_\_\_  
Notary Seal

**Witnesses:**

\_\_\_\_\_

Print Name

Name: \_\_\_\_\_

\_\_\_\_\_

Print Name

STATE OF FLORIDA  
COUNTY OF PASCO

The foregoing instrument was acknowledged before by means of physical presence on \_\_\_\_\_, 202\_\_, by \_\_\_\_\_, [ ] who is personally known to me or [ ] has produced \_\_\_\_\_ (type of identification) as identification.

\_\_\_\_\_  
Notary Public Signature

\_\_\_\_\_  
Notary Seal

## **Tab 2**

# EDDIE ECHEVARRIA

Wesley Chapel, FL 33543

[eddieenero@gmail.com](mailto:eddieenero@gmail.com)

+1 813 766 0855

Authorized to work in the US for any employer

## Work Experience

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### **Account Manager**

Gator Cleaning Solutions - Odessa, FL

February 2022 to August 2023

- Provide training to all custodial/floor technicians/ cleaners and
- Manage new and existing accounts within the assigned territory.
- Responsible for ensuring daily/nightly completion of commercial cleaning services ..
- Perform facility inspections to ensure compliance.
- Visit accounts regularly to maintain quality and customer retention.
- Hire new team members

### **Account Manager**

SG 360 - TampaFL

September 2019 to February 2022

- Responsible for recruiting, hiring, training and supervise a team of 30 employees
- Provide training to all custodial/floor technicians/ cleaners and new
- Manage new and existing accounts within the assigned territory.
- Responsible for ensuring daily/nightly completion of commercial cleaning services ..
- Perform facility inspections to ensure compliance.
- Visit accounts regularly to maintain quality and customer retention.

### **Sergeant**

Puerto Rico Police - Ponce, PR

August 1992 to May 2012

- Monitor and work plans for Police officers and ensure life and property Write reports of daily activities and irregularities such as property damage, theft, or unusual occurrences. Answer alarms and investigate disturbances.
- Responsible of Police Officers time sheets and attendance.
- Performed Police scheduling
- Request and pickup of custodian's supplies.
- Inspect work of custodians cleaning offices, hallways, bathrooms, preformed service and request work orders in headquarters.

## Education

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### **Associate in Law Enforcement**

Criminal Justice College

August 1992 to August 1993

### **High school diploma or GED**

## Skills

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- Supervision (10+ years)
- Floor and carpet cleaning (6 years)
- Basic Computer Skills (10+ years)
- Bilingual (10+ years)
- Housekeeping Supervisor
- Hospitality
- Spanish
- Bilingual
- Customer service

## Certifications and Licenses

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### **EPA Universal Certification**

### **Driver's License**

## Assessments

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### **Management & leadership skills: Impact & influence — Completed**

January 2023

Choosing the most effective strategy to inspire and influence others to meet business objectives

Full results: [Completed](#)

### **Cleaner fit — Proficient**

June 2022

Measures the traits that are important for successful cleaners

Full results: [Proficient](#)

### **Work style: Reliability — Proficient**

June 2022

Tendency to be reliable, dependable, and act with integrity at work

Full results: [Proficient](#)

Indeed Assessments provides skills tests that are not indicative of a license or certification, or continued development in any professional field.

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## Elizabeth Simmons

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31031 Whitlock Dr., Wesley Chapel, FL 33543

Mobile: 813-862-8648

Email: [eaw428@gmail.com](mailto:eaw428@gmail.com)

LinkedIn: <https://www.linkedin.com/in/elizabethsimmons/>

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### Objective Summary

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I am a strategic communications professional with experience in both military and private sector. I have spent several years working in military public affairs, and now work in the private sector writing and editing health communications for the group insurance industry. My objective is to continue exercising my collaborative, analytical, and project management skills to serve the community and preserve the ecological, physical, and organizational infrastructures our taxes support.

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### Areas of Expertise

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Strategic Communications  
Business/ Proposal Writing  
Health Advocacy

Health Communications  
Population Health  
Communication Management

Matrixed Organizations  
Project Management  
Group Medicare/ CMS

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### Work Experience

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- ✚ **Humana Insurance Company, 03/ 2020- Current Employer**  
**Senior Channel Development Professional (proposal writer/ editor)**  
**Group Medicare Advantage products**
- ✚ **UnitedHealth Group, 01/2016- 02/2020**  
**Senior Proposal Analyst**
- ✚ **United States Navy, 07/2000- 06/ 2012**  
**Officer/ Enlisted**

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### Community Experience

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- ✚ **Whitlock HOA**  
**Meadow Pointe 3: August 2023- Current**
- ✚ **Sedgwick HOA**  
**Meadow Pointe 2: 2018-2019**
- ✚ **School Advisory Council**  
**Wiregrass Elementary School, Wesley Chapel: 2017-2018**
- ✚ **“Satchel’s Place”**  
**501(c)(3) Nonprofit**  
**Board of Directors: 2023- Current**



## Education

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- ✚ **Master of Science in Communications**  
Purdue University West Lafayette, Indiana  
Date: August 2020  
Concentration 1: Public Relations  
Concentration 2: Health Communications
- ✚ **Graduate Certificate in Strategic Management**  
Purdue University West Lafayette, Indiana  
Date: May 2019
- ✚ **Bachelors of Arts in Mass Communications**  
University of South Florida Tampa, Florida  
Date: May 2010  
Concentration: Public Relations
- ✚ **Associate of Arts**  
Florida State College at Jacksonville, Florida  
Date: December 2006  
Concentration: Communications

## Additional Information

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- ✚ **Professional Licensures:**  
**Licensed Life, Health & Variable Annuities (2-15) agent in the state of Florida**  
License # P145594

## References

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- Deborah Adell  
Satchel's Place CEO  
813-480-2061
- Toiete Jackson, United States Navy reserves  
Previous manager/ mentor  
904-535-1647

## **Tab 3**

# SOLITUDE

LAKE MANAGEMENT



## Waterway Inspection Report

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**Reason for Inspection:** Site looks good

**Inspection Date:** 2023-09-08

**Prepared for:**

District Manager  
Rizzetta & Company

**Prepared by:**

Jason Diogo, Aquatic Biologist

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

**TABLE OF CONTENTS**

Pg

**SITE ASSESSMENTS**

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PONDS 56-58	6
PONDS 59-61	7
PONDS 62-64	8
PONDS 65	9

<b>MANAGEMENT/COMMENTS SUMMARY</b>	9, 10
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<b>SITE MAP</b>	11
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## Site: 47

### Comments:

Normal growth observed  
Minor shoreline grasses present.  
Open water looks good.



### Action Required:

Routine maintenance next visit

### Target:

Shoreline weeds

## Site: 48

### Comments:

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



### Action Required:

Routine maintenance next visit

### Target:

## Site: 49

### Comments:

Normal growth observed  
The down tree that was blocking access on the bank has been removed(left). Minor shoreline weeds present. Open water looks good.



### Action Required:

Routine maintenance next visit

### Target:

Shoreline weeds



## Site: 50

### Comments:

Normal growth observed  
Moderate shoreline weeds present. Treatment will be applied during next maintenance. Expect 2 weeks for results.



### Action Required:

Routine maintenance next visit

### Target:

Shoreline weeds

## Site: 51

### Comments:

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



### Action Required:

Routine maintenance next visit

### Target:

Shoreline weeds

## Site: 52

### Comments:

Normal growth observed  
This shallow site has shown significant improvement with algae growth. The use of a slow release algaecide has given us better long term control.



### Action Required:

Routine maintenance next visit

### Target:

Surface algae



## Site: 53

### Comments:

Normal growth observed  
Minor Torpedograss intrusion within the native vegetation.  
Recent treatment for algae and floating weeds was successful.



### Action Required:

Routine maintenance next visit

### Target:

Torpedograss

## Site: 54

### Comments:

Normal growth observed  
Minor Torpedograss intrusion within the native vegetation. A selective herbicide will be used during upcoming maintenance.  
Open water looks good.



### Action Required:

Routine maintenance next visit

### Target:

Torpedograss

## Site: 55

### Comments:

Site looks good  
Native vegetation along perimeter looks well maintained and manicured. No issues observed.



### Action Required:

Routine maintenance next visit

### Target:



## Site: 56

### Comments:

Site looks good

No issues observed at the time of inspection



### Action Required:

Routine maintenance next visit

### Target:

## Site: 57

### Comments:

Requires attention

Site has moderate shoreline weeds, minor Planktonic algae and traces of floating Duckweed. All will be treated within 7 days of inspection.



### Action Required:

Treat within 7 days

### Target:

Species non-specific

## Site: 58

### Comments:

Normal growth observed

Minor shoreline grasses will be treated during next regularly scheduled maintenance. Expect 2 weeks for results.



### Action Required:

Routine maintenance next visit

### Target:

Shoreline weeds



## Site: 59

### Comments:

Requires attention

In addition to lots of grass clippings, pond has submersed Slender Spikerush. Treatment will be applied within 7 days. Expect 4-8 weeks for results.

### Action Required:

Treat within 7 days

### Target:

Submersed vegetation



## Site: 60

### Comments:

Site looks good

No issues observed at the time of inspection

### Action Required:

Routine maintenance next visit

### Target:



## Site: 61

### Comments:

Normal growth observed

Minor Torpedograss intrusion will be targeted with a selective herbicide during Sep maintenance visit. Expect 2 weeks for results.

### Action Required:

Routine maintenance next visit

### Target:

Torpedograss





## Site: 62

### Comments:

Normal growth observed  
Minor shoreline weeds present.  
Open water looks good.



### Action Required:

Routine maintenance next visit

### Target:

Shoreline weeds

## Site: 63

### Comments:

Requires attention  
Native Gulf Spikerush is thriving.  
Moderate surface algae will be targeted within 7 days of inspection.



### Action Required:

Treat within 7 days

### Target:

Surface algae

## Site: 64

### Comments:

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



### Action Required:

Routine maintenance next visit

### Target:

**Site:** 65**Comments:**

Requires attention

Site contains a 2ft swath of submersed Limnophila. Treatment will be applied within 7 days. Expect 4-8 weeks for results.

**Action Required:**

Treat within 7 days

**Target:**

Submersed vegetation

**Management Summary**

Overall, the sites in this month's inspection look good. Much of August was spent keeping algae growth to a minimum. There were 4 sites that exhibited above average growth and all are expected to be treated within a week of the inspection.

57 - This site has above average shoreline weed growth. A lot of these weeds were pale in color, indicating that the previous treatment did not work well. It looks like we may have gotten some rain shortly after the treatment which ends up washing our herbicide off before it can do its job. There was also a bit of Planktonic algae forming in the windswept cove and traces of Duckweed along the perimeter. These are all easily managed and we can expect to see results 2 weeks after treatment.

59 and 65- These 2 sites both contain submersed vegetation which has topped out on the surface. Treatment consists of dosing the entire site with a systemic herbicide that slowly kills off the vegetation over the course of 4-8 weeks. At the time of inspection, neither site was actively flowing which is a requirement for the treatment. If we get heavy rains in September and the ponds begin to flow, follow up treatments may be needed.

63 - This site has a significant amount of algae developing throughout and will require treatment within 7 days. Because this site was part of the more recent planting, we will have to be careful not to spray our algaecide too close to the plants. This algae requires strong algaecide that will damage plants if it's sprayed in their vicinity. Our treatment will target the algae out in the open water so we can allow these plants to flourish. The long-term goal is have the native vegetation assist in nutrient reduction, which in turn helps slow algal activity. The denser the native plants get, the more they'll out-compete the algae for these excess nutrients.

Feel free to reach out with any questions or concerns: [jason.diogo@solitudelake.com](mailto:jason.diogo@solitudelake.com)

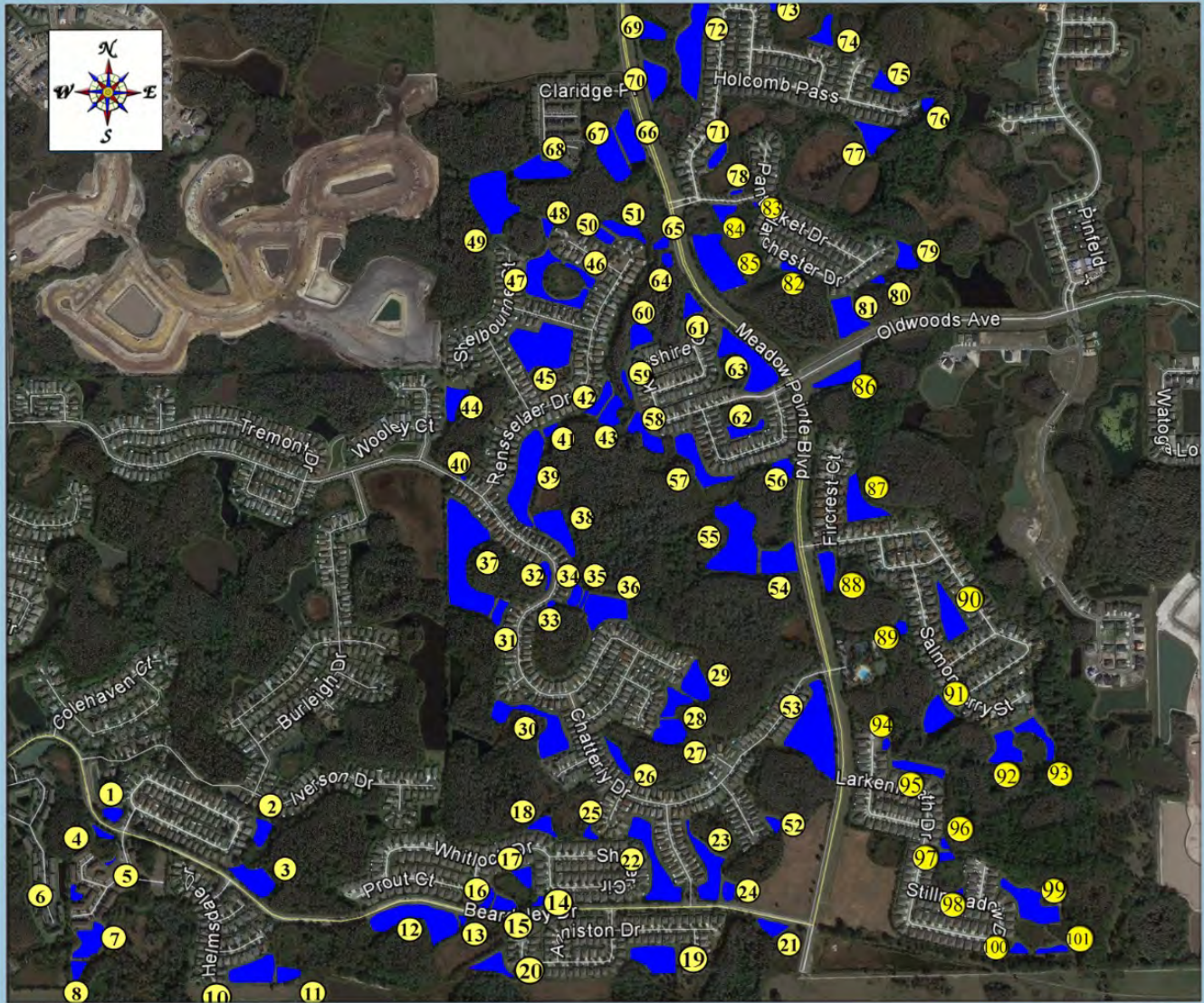
Thanks for choosing Solitude Lake Management!

Site	Comments	Target	Action Required
47	Normal growth observed	Shoreline weeds	Routine maintenance next visit
48	Site looks good		Routine maintenance next visit
49	Normal growth observed	Shoreline weeds	Routine maintenance next visit
50	Normal growth observed	Shoreline weeds	Routine maintenance next visit
51	Normal growth observed	Shoreline weeds	Routine maintenance next visit
52	Normal growth observed	Surface algae	Routine maintenance next visit
53	Normal growth observed	Torpedograss	Routine maintenance next visit
54	Normal growth observed	Torpedograss	Routine maintenance next visit
55	Site looks good		Routine maintenance next visit
56	Site looks good		Routine maintenance next visit
57	Requires attention	Species non-specific	Treat within 7 days
58	Normal growth observed	Shoreline weeds	Routine maintenance next visit
59	Requires attention	Submersed vegetation	Treat within 7 days
60	Site looks good		Routine maintenance next visit
61	Normal growth observed	Torpedograss	Routine maintenance next visit
62	Normal growth observed	Shoreline weeds	Routine maintenance next visit
63	Requires attention	Surface algae	Treat within 7 days
64	Site looks good		Routine maintenance next visit
65	Requires attention	Submersed vegetation	Treat within 7 days



**Meadow Pointe III CDD**  
Wesley Chapel, Florida

Call 888.480.LAKE



## **Tab 4**



# MEADOW POINTE III

## Operations Report – September 2023 (August 9<sup>th</sup> - September 8th)

**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 10,12,22,23,46,70,71,90-94
- Finalized outside water fountain removal (RJ Kielty)
- Finalized Bottle filling station (Elkay; Addition to current water fountains inside the clubhouse) Should be installed before October
- Worked with Romaner Graphics on full evaluation & wood stabilization, metal trim addition and lock upgrades on the shed; Will also paint in October
- Worked with Romaner Graphics to repair wood trim & wood base on poolside doors of the clubhouse & replace 1 broke wood pillar with hardie board & just touch-up/paint remainder of wood pillars in front of clubhouse
- Worked with Romaner Graphics on replacing 2 broken ADA sidewalk mats off Meadow Pointe Boulevard on the North & South side
- Receiving proposal for tennis entry gate repair (material delay)
- Still working on 2 additional proposals to diagnose breaker box issues at Ammanford (Completed by September CDD meeting)
- Worked with US Water to report/clarify any additional findings & notes for the board (Included in the agenda)
- 3/4 completed on basic breaker box tests at all village entry points (Completed before November 2023)
- Continue to monitor, log & divide all call issues into a weekly, monthly & eventually annual report for the board
- Did bi-weekly drive-through with Aaron from Yellowstone of the entire community & focused on any pending issues or resident complaints



Rizzetta & Company



- Finalized new proposed maintenance map for the landscaping contract with Aaron & Tonja
- Continue monitoring, maintaining & re-staking (if needed) conservation-district pond cutback zones
- Filled in all needed potholes in Beaconsfield
- Treated wasps at Claridge Place pedestrian gate
- Finalized CDD PVC fencing replacement & river rock & dirt reinforcement behind 1233 Ambridge Drive
- Worked with Tonja on evaluation of various damaged, displaced or shifted sidewalks off Beardsley; Will discuss with board on future maintenance standard & plan
- Worked with Tonja & Tim (Sitemasters) to do emergency repair of sinking grass/void caused by infiltration of soil into curb inlet structure due to a broken seal on the 6" PVC pipe stub
- Worked with Tonja on investigating/documenting 3 locations with water build-up at the skirt of the driveway & other 2 on nearby CDD sidewalk
- Added updated conservation-district pond cutback guide & inventory lists onto shared drive
- Detailed ant treatment - Phase 4/5 (25% completed) (Restarting once completed)
- Detailed pond cleanup - Phase 4/5 (25% completed) (Restarting once completed)
- Still working with Frontier to try to repair phone line issues at Alchester, Broughton Place & Whitlock & battery issues again at Beaconsfield
- Detailed cleanup of small debris & pine needles in the playground (Daily/weekly)
- Did daily/weekly street parking violations
- 8 August room rentals
- 5 August Food Truck Wednesdays (1 Tuesday) (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 August 9<sup>th</sup> – September 8th due to power outages/ other sources unknown)
- Worked with Rومانer Graphics on Rod/Cylinder repair & replacement at Hillhurst Pedestrian gate
- Multiple major repairs needed at Hillhurst entrance, exit gate & callbox; Presenting all proposal options in the September agenda
- DCSI finalized LPR replacement (License plate readers) at Wrencrest (Thackery & Chatterly)
- Working with SAAS to repair or replace callbox frame/shell after damage/potential vandalism; Potential window of incident was too large & no video evidence of the incident was found



Rizzetta & Company



- Had remote access issues at Heatherstone; did a full reset & issue seemed to be resolved; Will continue to monitor or report to SAAS if problem comes back or continues
- Working with SAAS to finalize all backup gate batteries checked/replaced
- Full manual mechanical and electrical reset at Ammanford, Broughton Place, Heatherstone, Hillhurst Crossing & Whitlock

### **Field Maintenance**

- Pressure washed curbs, sidewalks, walls and fences at various areas throughout the community (See September 2023 pressure washing report)
- Preventative algae spray along white rail fences throughout whole community (Also September 2023 pressure washing report)
- Run some successful cleaning tests on Turkeyhill concrete wall; See detailed report alongside September pressure washing report)
- Repaired/reattached white rail fences on Meadow Pointe Boulevard (X3)
- Reported any needed streetlamp outages to TECO and Withlacoochee
- Conducted daily/weekly trash pickups in all needed areas of MP III
- Conducted weekly emptying of all dog waste stations
- Removed and disposed of any roadkill seen or reported
- Responded to all resident calls, reports, concerns & complaints





# MEADOW POINTE III

## Project Tracker – September 2023 (August 9<sup>th</sup>-September 8th)

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

### Current Projects

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

9-2021	Basketball court lighting installation	Install lighting for courts	Obtained revised proposal and Board will consider proposals in July meeting	Tabled for 2023	TBD
1-2022	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 – Send updated version into shared folder for August agenda review	Ongoing
4-2022	Purified bottle filling station (attached to water fountain)	Gathering 3 proposals	Added best option with installation included in June's agenda	Modifying proposals; Added 2 more plumbing options for install of purchased Elkay unit; Included in August's agenda	9-2023
4-2022	Front clubhouse LED sign	Gathering 3 proposals & doing research on regulations & limitations to LED signage	Temporarily tabled	N/A	TBD

## Potential Future Projects

Date Entered	Project	Task	Update 1	Update 2	Estimated Completion Date
7-2020	Clubhouse hill demolition	Demo hill and move electrical panel	Work will require permits, extensive digging, movement of	TBD	TBD

			lines and it would be a very costly project		
1-2021	Clubhouse entrance plants and shrubs	Obtain proposals to replace plants and shrubs in front of clubhouse	Met with Yellowstone and requested proposals for potential refresh of shrubs/flowers	Yellowstone provided rendering of sample entrance. Board requested additional samples	TBD

## 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 <sup>th</sup> , 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 <sup>th</sup> , 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.	Completed (7-2023)
1-2022	Shed Upgrades (New shed or upgrade current one)	Added 3 proposals to May 2023's agenda (Was also looked at in 2022)  Added color options for all 3 proposals to June 2023's agenda. Gathering information and proposals for demolition, needed permit(s), concrete slabs, and strapped tie-downs	Working with Tonja & 3 selected vendors if concrete slab with strapped tie-downs is best/needed option	Tabled. Will look into it again next budget season or in the future. Finalized current shed upgrades instead.	Completed (9-2023)
8-2022	Upgrade/replacement of outside water fountains	Obtain proposals to upgrade/replace outside water fountains, along with a purified water dispenser in the clubhouse	Submitting different ideas for water fountain upgrades inside and outside. Board recommended removal of all outside fountains	Adding 2 more/3 total proposals for removal of all outside fountains for board's approval.  RJ Kielty's proposal was approved. Job was completed on 9/8/23.	Completed (9-2023)



# MEADOW POINTE III

## Pressure Washing Tracker – September 2023 (August 9<sup>th</sup>-September 8th)

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

### August Zones Started or Completed:

- 50% completed on preventative algae spray along all white rail fences on Meadow Pointe Boulevard
- Finalized 2 test treatments/cleaning zones (algae spray & '30 Second') on needed strip of stained walls behind residents on Turkeyhill Drive
- Finalized shuffleboard courts at clubhouse
- Finalized Wrencrest (Thackery) monument & entry way



Rizzetta & Company

### **September Zones to be Started or Completed:**

- Finalize preventative algae spray along all white rail fences on Meadow Pointe Boulevard
- Per board approval continue on needed strip of stained walls behind residents on Turkeyhill Drive
  - Start Broughton Place monument & entry way
  - Start Alchester monument & entry way
- More zones TBD (If any zones are discovered that are in more need, will prioritize according or update/add to the list)



Rizzetta & Company



Update on the strip of concrete wall behind residents on Turkeyhill Drive:

We tried a few things but once we started applying '30 Second' (Algae, Mold & Mildew Outdoor Cleaner) and then pressure washing, the treated portions of the wall were looking tremendously better as shown in the pictures below.

If the board wants us to continue/proceed with our treatment and delay painting for the future, we estimated about \$200-\$250 of the product needed, not including maintenance labor. We planned on doing it in sections, with the goal of accomplishing least 1 section every week or so, depending on other tasks with the target goal to be completed, in about 2 months or less. There are small sections of the top of the wall that didn't seem to be treatable or would need painting in the future.

Test 1:





Test 2:





# September 2023

(PR = Private Rental)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					CDF 9a-10a	Somaya (PR) 10a-7p
Ice Cream Social 2p-4p		New truck tire (Sam's club)	RS Kicity (outside water fountain removal & cap)			Cancelled <del>Derivisa</del> 10A-1P (PR)
		DRB 6:30p	CPW 10A-12P			
Martel (PR) 10-7			CPW 10A-12P			
		HoA 6:30p			Trivia Bratey (PR) Night 3:30p-8:30p	6p-8p
Don (PR) 10a-7p			CPW 10A-12P			Shred Event 10am-1pm Frederick (PR) 10A-2P
		Larkenheath HoA 6:30p	CDD 6:30p			
			CPW 10A-12P			Bushel (PR) 10am-2pm
Gibson (PR) 3p-7p	Larkenheath FL 6:30p					Richter (PR) 3pm-7pm

FTT = Food Truck Tuesday / FTW = Food Truck Wednesday | CDF = Coffee Donut Friday | CPW = Coffee Pastry Wednesday



# Deputy Schedule – September 2023



## MEADOW POINTE III

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





8/5 - 8/11

CALL LOG

	STREET PARKING	FISHING	GATES	POND MAINT.	LANDSCAPING/ IRRIGATION	STREET/ ROAD	CDD WALL/ FENCING
SATURDAY 8/5	11 (2)	1 (1)	11 (2)	1 (1)	/	1 (1)	1
SUNDAY 8/6	1 (1)	/	1 (1)	1 (1)	/	/	/
MONDAY 8/7	/	/	1 (1)	1 (1)	1 (1)	1 (1)	/
TUESDAY 8/8	1 (1)	/	1 (1)	11 (2)	1 (1)	/	/
WEDNESDAY 8/9	11 (2)	/	111 (3)	1 (1)	1 (1)	1 (1)	/
THURSDAY 8/10	/	1 (1)	11 (2)	11 (2)	/	/	/
FRIDAY 8/11	/	/	111 (3)	1 (1)	/	/	/

(6)

(2)

(13)

(9)

(3)

(3)

(1)

MISC.

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812-8118

CALL LOG

	STREET PARKING	FISHING	GATES	POND MAINT.	LANDSCAPING/ IRRIGATION	STREET/ ROAD	CDD WALL/ FENCING
SATURDAY 8/12	1 (1)	1 (1)	/	/	/	1 (1)	/
SUNDAY 8/13	11 (2)	1 (1)	/	1 (1)	/	/	/
MONDAY 8/14	/	/	" (2)	1 (1)	/	/	/
TUESDAY 8/15	/	/	" (2)	1 (1)	" (2)	/	/
WEDNESDAY 8/16	/	1 (1)	" (2)	/	1 (1)	/	/
THURSDAY 8/17	" (2)	" (2)	1 (1)	/	" (2)	/	/
FRIDAY 8/18	1 (1)	/	1 (1)	1 (1)	1 (1)	1 (1)	/

MISC.

(6) (5) (8) (4) (6) (1) (0)

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8/19-8/25

CALL LOG

	STREET PARKING	FISHING	GATES	POND MAINT.	LANDSCAPING/ IRRIGATION	STREET/ ROAD	CDD WALL/ FENCING
SATURDAY 8/19	/	/	" (2)	" (2)	" (2)	' (1)	' (1)
SUNDAY 8/20	/	/	/	/	/	/	/
MONDAY 8/21	" (2)	" (2)	/	' (1)	/	/	/
TUESDAY 8/22	" (3)	' (1)	' (1)	/	" (2)	/	" (2)
WEDNESDAY 8/23	/	/	" (2)	/	/	/	/
THURSDAY 8/24	/	/	/	" (2)	/	/	/
FRIDAY 8/25	/	' (1)	/	' (1)	' (1)	' (1)	/

MISC.

(5) (4) (5) (6) (5) (2) (3)

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8/26-9/1

CALL LOG

	STREET PARKING	FISHING	GATES	POND MAINT.	LANDSCAPING/ IRRIGATION	STREET/ ROAD	CDD WALL/ FENCING
SATURDAY 8/24	11 (2)	/	1 (1)	/	/	/	/
SUNDAY 8/27	1 (1)	1 (1)	1 (1)	/	1 (1)	/	1 (1)
MONDAY 8/28	/	/	/	1 (1)	11 (2)	1 (1)	1 (1)
TUESDAY 8/29	1 (1)	1 (1)	/	11	/	11	/
WEDNESDAY 8/30	11 (2)	1 (1)	11 (2)				
THURSDAY 8/31	1 (1)	/	11 (2)	/	/		
FRIDAY 9/1	11 (2)	/	11 (3)	/	/		/

MISC. (9) (3) (9) (1) (3) (1) (2)

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Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Estimate

Date	Estimate#
8/28/2023	1905

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

Description	Qty	Cost	Total
<b>HILLHURST</b>			
This estimate is to repair the existing operators. The operators are 17 years old.			
Omni Surge board for CSW200UL swing gate operator.	2	180.00	360.00
Elite Omni Control Board	2	515.50	1,031.00
DC2000 battery backup controller	3	791.08	2,373.24
DC motor for CSW200UL battery back up.	2	230.00	460.00
Hourly Tech Charge	4	105.00	420.00
NP2-ESL LOOP DETECTOR with terminals.	1	180.00	180.00
Low voltage surge suppressor	1	92.00	92.00
Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days		<b>Total</b>	\$4,916.24

Please sign and return if acceptable

Signature \_\_\_\_\_

Phone #
813-714-1430

E-mail
saasgates@gmail.com



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Estimate

Date	Estimate#
8/28/2023	1906

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

Description	Qty	Cost	Total
HILLHURST  This estimate is to replace 4 swing gate operators with new Liftmaster CSW24UL operators with new loop detectors, Operators will have battery back up.  Customer loyalty discount per Robert		18,674.00 -933.70	18,674.00 -933.70
50% down will be required upon acceptance of quote. Quote is valid for 30 days.		<b>Total</b>	\$17,740.30

Please sign and return if acceptable

Signature \_\_\_\_\_

Phone #
813-714-1430

E-mail
saasgates@gmail.com



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Estimate

Date	Estimate#
8/28/2023	1907

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

Description	Qty	Cost	Total
<b>HILLHURST</b>			
This estimate is to replace the existing telephone entry unit with 1 CAPXLV touch screen tele entry unit. Video camera built in. 30 app licenses included each month for resident use. Monthly cost is \$124.20 for both gates total for cloud and VOIP. Monthly fees are set by the manufacturer and are subject to change.			
Two year manufacturer warranty.			
LIFTMASTER CAPXL touch scree tele entry unit.	1	5,037.00	5,037.00
Hourly Tech Charge	2	105.00	210.00
Internet modem/router	1	660.00	660.00
50% down will be required upon acceptance of quote. Quote is valid for 30 days.		<b>Total</b>	<b>\$5,907.00</b>

Please sign and return if acceptable

Signature \_\_\_\_\_

Phone #
813-714-1430

E-mail
saasgates@gmail.com



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Estimate

Date	Estimate#
8/28/2023	1908

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

Description	Qty	Cost	Total
HILLHURST			
This estimate is to replace the bad call box circuit board.			
Door King 1835-010 circuit board NEW	1	2,692.00	2,692.00
Hourly Tech Charge	1	105.00	105.00
Estimate valid for 30 days.		<b>Total</b>	\$2,797.00

Please sign and return if acceptable

Signature \_\_\_\_\_

Phone #
813-714-1430

E-mail
saasgates@gmail.com



## SALES REPORT

August 1, 2023 12:00 AM –  
August 31, 2023 11:59 PM  
Reported on Sep 6, 2023 11:11  
AM EDT  
All Team Members  
All Devices

---

### SALES

---

Gross Sales	\$2,845.00
Refunds	-\$700.00
Discounts & Comps	\$0.00
<b>Net Sales</b>	<b>\$2,145.00</b>
Tax	\$0.00
Tips	\$0.00
Gift Card Sales	\$0.00
Refunds by Amount	\$0.00
<b>Total</b>	<b>\$2,145.00</b>

---

### PAYMENTS

---

Total Collected	\$2,145.00
Card	\$2,145.00
Fees	-\$77.17
<b>Net Total</b>	<b>\$2,067.83</b>

---

### CATEGORY SALES

---

Key Fobs × 11	\$275.00
Room Rental × 20	\$2,000.00
Uncategorized × 19	\$570.00

---

### ITEM SALES

---

All Day Non Resident Rental Fee (Regular) × 2	\$400.00
All Day Reservation Fee (Regular) × 2	\$200.00
Cleaning Deposit (Regular) × 10	\$1,000.00
Fob (Regular) × 11	\$275.00
Gate Remote (Regular) × 19	\$570.00
Non Resident Reservation Fee (Regular) × 2	\$200.00
Reservation Fee (Regular) × 4	\$200.00



Meadow Point III CDD Credit Card Log August 2023

Date	Name	Item & Item #	Quantity
8/2/2023	Luzon	8/26 Rental & Deposit	1
8/2/2023	Morris	8/6 Rental & Deposit	1
8/3/2023	Mejias	8/4 Rental & Deposit	1
8/4/2023	Bub	GR 3079	1
8/4/2023	Mejias	8/4 Deposit Refund	1
8/5/2023	Pino	8/5 Deposit Refund	1
8/6/2023	Morris	8/6 Deposit Refund	1
8/6/2023	Pektemir	8/6 Deposit Refund	1
8/7/2023	Cascante	GR 3081	1
8/7/2023	Somaya	9/2 Rental & Deposit	1
8/7/2023	Luciano	GR 3083	1
8/9/2023	Sturman	Fob 41185/41186	2
8/9/2023	Roias	GR 3084	1
8/9/2023	Roias	FOB 41187	1
8/10/2023	Taveras	8/22 Rental & Deposit	1
8/11/2023	Cupp	GR 3085	1
8/12/2023	Patel	8/12 Deposit Refund	1
8/12/2023	Martel	9/10 Rental & Deposit	2
8/14/2023	Acevado	GR 3087	1
8/14/2023	Chatfield	Fob 41188	1
8/15/2023	Cesar	Fob 41189	1
8/16/2023	Rivera	GR 3088	1
8/16/2023	Anzalone	GR 3089/3090	2
8/17/2023	Maniatty	Fob 41190/41191 GR 3091	3
8/18/2023	Swartz	GR 3092/3093	2
8/18/2023	Mercer	Fob 41192/41193	2
8/19/2023	Hancock	8/27 Rental & Deposit	2
8/20/2023	Kipping	GR 3094	1
8/22/2023	Hay	GR 3096	1
8/23/2023	Sullivan	GR 3095	1
8/23/2023	Woodruff	Fob 41194	1
8/24/2023	Roldan	GR 3097	1
8/24/2023	Sinclair	GR 3098	1
8/26/2023	Cox	10/21 Rental & Deposit	1
8/26/2023	Springer	GR 3099/3100	2
8/26/2023	Luzon	8/26 Deposit Refund	1
8/27/2023	Hancock	8/27 Deposit Refund	1
8/27/2023	Richter	9/30 Rental & Deposit	2
8/31/2023	Fried	10/15 Rental & Deposit	2
8/31/2023	Mora	Fob 41195	1



Item Price	TL Amount	Receipt #	Initials
\$ 150.00	\$ 150.00	Z2NK	NM
\$ 150.00	\$ 150.00	p8Sx	NM
\$ 200.00	\$ 200.00	9mQI	SF
\$ 30.00	\$ 30.00	DvIH	SF
\$ 100.00	\$ (100.00)	9mQI	LB
\$ 100.00	\$ (100.00)	jXtn	LB
\$ 100.00	\$ (100.00)	p8Sx	CJ
\$ 100.00	\$ (100.00)	deAo	SF
\$ 30.00	\$ 30.00	tGQU	SF
\$ 200.00	\$ 200.00	zIIT	SF
\$ 30.00	\$ 30.00	lCYm	LB
\$ 25.00	\$ 50.00	v17E	SF
\$ 30.00	\$ 30.00	5Esl	JP
\$ 25.00	\$ 25.00	5Esl	JP
\$ 300.00	\$ 300.00	Hbkg	SF
\$ 30.00	\$ 30.00	h4eP	LB
\$ 100.00	\$ (100.00)	BqDP	LB
\$ 300.00	\$ 300.00	vbkV	LB
\$ 30.00	\$ 30.00	bNmh	SF
\$ 25.00	\$ 25.00	v9xF	SF
\$ 25.00	\$ 25.00	XD8y	LB
\$ 30.00	\$ 30.00	9KUv	NM
\$ 60.00	\$ 60.00	Rlqj	LB
\$ 50.00	\$ 80.00	1S4m	SF
\$ 30.00	\$ 60.00	zDTF	SF
\$ 25.00	\$ 50.00	FG8j	SF
\$ 150.00	\$ 150.00	PnWf	LB
\$ 30.00	\$ 30.00	5QMX	CJ
\$ 30.00	\$ 30.00	LJCS	SF
\$ 30.00	\$ 30.00	x29V	SF
\$ 25.00	\$ 25.00	Bmp9	NM
\$ 30.00	\$ 30.00	1Ci3	JP
\$ 30.00	\$ 30.00	BKjN	JP
\$ 150.00	\$ 150.00	xqR6	SF
\$ 30.00	\$ 60.00	zz9y	SF
\$ 100.00	\$ (100.00)	Z2NK	SF
\$ 100.00	\$ (100.00)	PnWf	Sf
\$ 200.00	\$ 200.00	1c56	CJ
\$ 200.00	\$ 200.00	Dn7y	JP
\$ 25.00	\$ 25.00	hqda	JP









**MPIII**  
**Truist Account #XXXXXXXXXXXX9919 \$3,500**  
**08/01/23**

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	Balance
08/01/23	N/A	N/A	N/A	3,500.00
07/27/23	Walmart	Misc. Maintenance Supplies	(31.35)	3,468.65
07/27/23	Walmart	Misc. Maint. & Clubhouse Supplies	(40.84)	3,427.81
07/28/23	Amazon	Electric Air Compressor (Portable)	(49.99)	3,377.82
07/28/23	Amazon	Misc. Maint. & Clubhouse Supplies	(142.78)	3,235.04
07/28/23	Sam's Club	Back To School Pool Party Supplies	(190.12)	3,044.92
07/29/23	Mailchimp	Monthly Charges	(26.50)	3,018.42
07/30/23	Shell	Gas For Truck	(67.79)	2,950.63
07/30/23	Walmart	Back To School Pool Party Supplies	(175.32)	2,775.31
07/30/23	Publix	Back To School Pool Party Supplies	(86.71)	2,688.60
07/30/23	Isle Fin Poke	Back To School Pool Party Dole W.	(250.00)	2,438.60
08/03/23	Amazon	Misc. Maint. & Clubhouse Supplies	(43.82)	2,394.78
08/07/23	Amazon	Misc. Maint. & Clubhouse Supplies	(46.29)	2,348.49
08/07/23	Amazon	Custom MPIII Staff Hoodie (Ct. 1)	(38.88)	2,309.61
08/10/23	Amazon	Epson Projector & Screen	(979.98)	1,329.63
08/10/23	CVS	Clubhouse Water	(13.98)	1,315.65
8/10/2023	7-Eleven	Gas For Truck	(30.00)	1,285.65
8/10/2023	Amazon	Misc. Clubhouse Supplies	(21.39)	1,264.26

		<b>Replenish Balance</b>	<b>2,235.74</b>	
8/15/2023	Truist	<b>Balance</b>	<b>\$3,500.00</b>	

---

	Club Manager	Date
	Justin Lawrence	8/15/2023

**MPIII**  
**Truist Account #XXXXXXXXXXXX9919 \$3,500**  
**08/15/23**

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	Balance
08/15/23	N/A	N/A	N/A	3,500.00
07/29/23	Sam's Club	Annual Membership	(110.00)	3,390.00
08/17/23	7-Eleven	Gas For Truck	(66.48)	3,323.52
08/20/23	Walmart	Misc. Clubhouse & Maint. Supplies	(94.91)	3,228.61
08/22/23	Amazon	Laser Pointer (Ct. 3)	(9.99)	3,218.62
08/22/23	Amazon	3-Shelf Bookcase	(101.84)	3,116.78
08/22/23	Amazon	Misc. Clubhouse & Event (ICS) Sup	(79.71)	3,037.07
08/22/23	Amazon	Misc. Clubhouse Supplies &	(161.16)	2,875.91
08/23/23	DKS IM Server	Server Subscription (Annual)	(1,375.22)	1,500.69
08/23/23	Home Depot	Misc. Clubhouse & Maint. Supplies	(232.75)	1,267.94
08/23/23	Amazon	Refund From 8/22 Order; Receiver	7.99	1,275.93
08/29/23	Mailchimp	Monthly Charges	(39.25)	1,236.68

		<b>Replenish Balance</b>	<b>2,235.74</b>
8/31/2023	Truist	<b>Balance</b>	<b>\$3,500.00</b>

---

Club Manager	Date
Justin Lawrence	8/31/2023





Manager

**Details for Order #113-5350005-5992258**

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

**Order Placed:** July 28, 2023

**Amazon.com order number:** 113-5350005-5992258

**Order Total: \$49.99**

**Not Yet Shipped**

**Items Ordered**

**Price**

1 of: *VacLife Tire Inflator Portable Air Compressor - 12V DC/120V AC Car Tire Pump for Air Mattress Beds, Boats with Inflation and Deflation Modes, Dual Powerful Motors, Model: ATJ-6588, Yellow (VL758)* \$49.99

Sold by: VacLife-CMYP ([seller profile](#))

Supplied by: Other

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: \$49.99

Shipping & Handling: \$0.00

-----

Total before tax: \$49.99

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$49.99**

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

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7/28/23

Manager

Details for Order #113-3582457-0766667

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Order Placed: July 28, 2023

Amazon.com order number: 113-3582457-0766667

Order Total: \$142.78

## Not Yet Shipped

### Items Ordered

2 of: *Amartisan 10-Piece Magnetic Screwdrivers Set, 5 Phillips and 5 Slotted Tips Professional Cushion Grip Screwdriver Set* \$12.99

Sold by: Amartisan ([seller profile](#))  
Supplied by: Other

Condition: New

2 of: *Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 80 Count (Pack of 4)* \$18.41

Sold by: Amazon.com Services LLC  
Supplied by: Other

Condition: New

2 of: *Plasticplace 55-60 gallon Trash Bags | 1.2 Mil | Black Heavy Duty Garbage Can Liners | 38" x 58"* \$39.99

Sold by: Amazon.com Services LLC  
Supplied by: Other

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: \$142.78

Shipping & Handling: \$0.00

Total before tax: \$142.78

Estimated tax to be collected: \$0.00

**Grand Total: \$142.78**

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

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7/28/23

Manager



Your order has been processed.

Order MC18884914

Processed on July 29, 2023 03:39 AM New York.

**Essentials plan**

1,500 contacts

\$26.50

Paid via Visa ending in 8729 which expires 09/2025  
on July 29, 2023

**\$26.50**

**Balance as of July 29, 2023**

\$0.00

7/29/23

*Manager*

**Details for Order #112-2019087-6805812**

Print this page for your records.

**Order Placed:** August 3, 2023

**Amazon.com order number:** 112-2019087-6805812

**Order Total: \$43.82**

**Not Yet Shipped**

**Items Ordered**

**Price**

1 of: *Mr. Pen- Sticky Notes, 3"x3", 12 Pads, Morandi Colors Sticky Notes, Sticky Note, Self-Stick Note Pads, Sticky Pads Sticky Notes Aesthetic, Colorful Sticky Notes, Sticky Notes Bulk, Bulk Sticky Notes*

\$7.85

Sold by: Mr. Pen ([seller profile](#))  
Supplied by: Other

Condition: New

1 of: *IMOURLIVE Battery Charger*

\$15.99

Sold by: IMOURLIVE ([seller profile](#))  
Supplied by: Other

Condition: New

1 of: *Goo Gone Adhesive Remover Spray Gel - 2 Pack and Sticker Lifter - Removes Chewing Gum Grease Tar Stickers Labels Tape Residue Oil Blood Lipstick Mascara*

\$19.98

Sold by: Weiman Brands ([seller profile](#))  
Supplied by: Other

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Amazon Day Delivery

**Payment information**

**Payment Method:**

Visa | Last digits: 7960

Item(s) Subtotal: \$43.82

Shipping & Handling: \$0.00

-----

Total before tax: \$43.82

Estimated tax to be collected: \$0.00

**Billing address**

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

**Grand Total: \$43.82**

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

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*8/3/23*



Manager

**Details for Order #112-6363776-3915463**

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**Order Placed:** August 7, 2023

**Amazon.com order number:** 112-6363776-3915463

**Order Total: \$38.88**

**Not Yet Shipped**

**Items Ordered**

1 of: *Ussunarts Custom Zip-Up Hoodies for Men Personalized Pullover Hooded Sweatshirt Printed Photo*

**Price**

\$31.99

Sold by: HuaKai WuSheng ([seller profile](#))  
Supplied by: Other

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 7960

**Billing address**

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

Item(s) Subtotal: \$31.99

Shipping & Handling: \$6.89

-----

Total before tax: \$38.88

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$38.88**

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

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8/7/23



Manager

Details for Order #112-5328678-6848260

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

Order Placed: August 7, 2023

Amazon.com order number: 112-5328678-6848260

Order Total: \$46.29

### Not Yet Shipped

#### Items Ordered

1 of: *The Original Donut Shop Keurig Single-Serve K-Cup Pods, Regular Medium Roast Coffee, 12 Count (Pack of 6)* Price \$32.34

Sold by: Amazon.com Services LLC  
Supplied by: Other

Condition: New

1 of: *Staedtler Double Hole Pencil Sharpener, Two Holes for Standard Pencils, Large Colored Pencils, and Makeup Pencils, 512 006* \$6.09

Sold by: Amazon.com Services LLC  
Supplied by: Other

Condition: New

1 of: *20 Pack Reusable Cinch Straps Fastening Cable Straps Nylon Hook and Loop Cinch Cable Ties Down Multipurpose Securing Straps Adjustable Tie Organizer to Keep Home Office from Tangled Cords (Black)* \$7.86

Sold by: TTSAM\_meisam ([seller profile](#))  
Supplied by: Other

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: \$46.29

Shipping & Handling: \$0.00

-----

Total before tax: \$46.29

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$46.29**

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

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8/7/23

Manager

Details for Order #112-4504276-8112244

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**Order Placed:** August 10, 2023

**Amazon.com order number:** 112-4504276-8112244

**Order Total: \$979.98**

### Not Yet Shipped

#### Items Ordered

	Price
1 of: <i>Epson Pro EX9240 3-Chip 3LCD Full HD 1080p Wireless Projector, 4,000 Lumens Color Brightness, 4,000 Lumens White Brightness, Miracast, 2 HDMI Ports, Built-in Speaker, 16,000:1 Contrast Ratio</i>	\$849.99

Sold by: Amazon.com Services LLC  
Supplied by: Other

Condition: New

1 of: <i>Epson Duet 80-Inch Dual Aspect Ratio Projection Screen</i>	\$129.99
---	----------

Sold by: Amazon.com Services LLC  
Supplied by: Other

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: \$979.98  
Shipping & Handling: \$0.00

-----  
Total before tax: \$979.98  
Estimated tax to be collected: \$0.00

-----  
**Grand Total: \$979.98**

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

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8/10/23

Manager

Details for Order #112-9440682-4373046

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Order Placed: August 10, 2023

Amazon.com order number: 112-9440682-4373046

Order Total: \$21.39

## Not Yet Shipped

### Items Ordered

1 of: Dawn Antibacterial EZ-Squeeze Dishwashing Liquid Dish Soap, Apple Blossom Scent, (3x22 fl oz) \$13.42

Sold by: Amazon.com Services LLC  
Supplied by: Other

Condition: New

1 of: Meguiar's G18616 Gold Class Leather Conditioner – 16 Oz Spray Bottle \$7.97

Sold by: Amazon.com Services LLC  
Supplied by: Other

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: \$21.39

Shipping & Handling: \$0.00

-----

Total before tax: \$21.39

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$21.39**

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

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8/10/23



Manager



How doers get more done.

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

6311 00051 17650 07/27/23 05:51 PM  
SALE CASHIER TRACY

76466116060 BLACK <A> 17.37N  
60LB SAKRETE BLACKTOP PATCH  
045564643355 T-HANDLE <A> 13.98N  
T-HANDLE TIRE REPAIR KIT

SUBTOTAL 31.35  
SALES TAX 0.00

TAX EXEMPT TOTAL \$31.35

XXXXXXXXXXXX7960 VISA USD\$ 31.35

AUTH CODE 048083/4510927  
Chip Read TA  
AID A0000000980840 US DEBIT

P.O.#/JOB NAME: MEADOWPOINTE 3

6311 07/27/23 05:51 PM



6311 51 17650 07/27/2023 9360

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 10/25/2023

\*\*\*\*\*  
DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: H89 41900 35640  
PASSWORD: 23377 35589

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

Manager

Give us feedback @ survey.walmart.com  
Thank you! ID #:7SJXH6YPOYQ



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

SI# 02740 OP# 000106 TEN 20 TRA 08641  
6V SUGAR CAN 007874243403 F 2.12 0  
2YCLE OIL 007874201579 1.78 0  
2YCLE OIL 007874201579 1.78 0  
PS LEH PRO 004129460141 12.98 0  
BOUNTY SAS 003077205661 22.18 0

SUBTOTAL 40.84

TOTAL 40.84

DEBIT TEND 40.84

CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY

40.84 TOTAL PURCHASE

US DEBIT \*\*\*\* \* 7960 I 0

REF # 320800232300

NETWORK ID. 0056 APPR CODE 423667

US DEBIT

AID A0000000980840

AAC FEE888843A3E8E95

\*Pin Verified

TERMINAL # SC011322

07/27/23 16:36:16

# ITEMS SOLD 5

TC# 6900 4083 4948 2009 8485

7/27/23



Become a member

Scan for free 30-day trial



07/27/23 16:36:45



TAMPA FL 33647  
 SN 02740 DPH 001759 TE# 22 TR# 07539  
 CUTLERY 007874212266 7.72 0  
 REC TC BLUE 001117997399 1.00 0  
 1.62Z KA LIQ 004300000574 F 2.98 0  
 STARTERS 004380741632 4.88 0  
 WRAPPERS 50 001090000103 3.28 0  
 WRAPPERS 50 001090000103 3.28 0  
 TABLE COVER 001117997397 1.00 0  
 TABLE COVER 001117997397 1.00 0  
 MAYONNAISE 004800135450 F 5.48 0  
 EG BBQ LIGH 009331400067 0.97 0  
 GV 10 100PLT 007374234932 11.94 0  
 FRUIT TRAY 068113118022 F 12.97 0  
 REDUCED TO CLEAR WAS 6.47  
 APPLE SLICES 068113118010 F 5.11 0  
 REDUCED TO CLEAR WAS 6.47  
 APPLE SLICES 068113118010 F 5.11 0  
 NERDS RAINVD 007920061600 F 1.24 0  
 NERD RAM VD 007920055833 F 1.24 0  
 NERD RAM VD 007920055833 F 1.24 0  
 NERD RAM VD 007920055833 F 1.24 0  
 HP LEMONADE 001480064657 F 2.18 0  
 SPRITE 004900005015 F 1.88 0  
 SPRITE 004900005015 F 1.88 0  
 SPRITE 004900005015 F 1.88 0  
 HP STU CITRS 001480000741 F 2.18 0  
 HP STU CITRS 001480000741 F 2.18 0  
 HP STU CITRS 001480000741 F 2.18 0  
 HP LEMONADE 001480064657 F 2.18 0  
 HP LEMONADE 001480064657 F 2.18 0  
 PLAYBALL 003314903303 2.50 0  
 PLAYBALL 003314903303 2.50 0  
 KFD 2X16LB 004460060253 19.92 0  
 SONIC VGC 079936688047 0.00 0  
 SONIC VGC 064477837431 15.00 0  
 PANERA VGC 079936625542 0.00 0  
 PANERA DEBIT 060538802407 15.00 0  
 SUBWAY VGC 079936605134 0.00 0  
 SUBWAY DEBIT 060538802440 15.00 0  
 DAIRY QUEEN 079936615627 15.00 0

SUBTOTAL 175.32  
 TOTAL 175.32  
 DEBIT TEND 175.32  
 CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY  
 175.32 TOTAL PURCHASE  
 US DEBIT \*\*\*\* \* 7960 I 0  
 REF # 321100724296  
 NETWORK ID. 0056 APPR CODE 382964  
 US DEBIT  
 AID A0000000980840  
 AAC 8E9ED03995E589  
 \*Pin Verified  
 TERMINAL # SC010517

7/30/23

07/30/23 12:21:02  
 EFT DEBIT PAY FROM PRIMARY  
 15.00 DEBIT LOAD  
 ACCOUNT # \*\*\*\* \* 516  
 REF # 321116051332  
 NETWORK ID. 0057 APPR CODE 780422  
 TERMINAL # 00000000

07/30/23 12:21:17  
 EFT DEBIT PAY FROM PRIMARY  
 15.00 DEBIT LOAD  
 ACCOUNT # \*\*\*\* \* 970  
 REF # 321116064130  
 NETWORK ID. 0057 APPR CODE 604281  
 TERMINAL # 00000000

07/30/23 12:21:20  
 EFT DEBIT PAY FROM PRIMARY  
 15.00 DEBIT LOAD  
 ACCOUNT # \*\*\*\* \* 928  
 REF # 321116051175  
 NETWORK ID. 0057 APPR CODE 780462  
 TERMINAL # 00000000

07/30/23 12:21:23  
 # ITEMS SOLD 37  
 Your Card has been activated. Some  
 Cards may require setup. See card for  
 details: For customer service, please  
 call the number on the back of your  
 Card. Cards may not be refundable.  
 Please keep this receipt for your  
 records.  
 TC# 0403 8130 9181 2315 3119 8



07/30/23 12:21:30



CLUB MANAGER JASON LEE  
 ( 813 ) 929 - 7010  
 07/28/23 16:45 7302 04852 003 2772

BELINDA

E	6567 ZH WATER 48F	7.98 N
E	6567 ZH WATER 48F	7.98 N
E	980340010 BTSMIX 50CTF	18.48 N
E	980282418 MM FRANK 10F	35.98 N
E	349674 MM40 CT PATF	37.98 N
E	336296 PICNIC PACKF	9.86 N
E	990005998 KNDPRHSTEF	6.98 N
E	I 2726 KRFT SINGLEF	9.68 N
E	123167 MM ANGUS F	24.98 N
E	961995 HOT DOG BUNF	3.58 N
E	961995 HOT DOG BUNF	3.58 N
E	962516 HAMBRGR BUNF	3.58 N
E	962516 HAMBRGR BUNF	3.58 N
E	961995 HOT DOG BUNF	3.58 N
E	961995 HOT DOG BUNF	3.58 N
E	962516 HAMBRGR BUNF	3.58 N
E	962516 HAMBRGR BUNF	3.58 N
E	961995 HOT DOG BUNF	3.58 N
E	V INST SV KRFT SINGLE	2.00-N
E	SUBTOTAL	190.12
E	TOTAL	190.12
E	DEBIT TEND	190.12
E	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY  
 190.12 TOTAL PURCHASE  
 US DEBIT \*\*\*\* \* 2000 I 0  
 NETWORK ID. 0056 APPR CODE

US DEBIT  
 AID A0000000980840  
 AAC 9C21955330110FF  
 \*Pin Verified  
 TERMINAL # 24972301

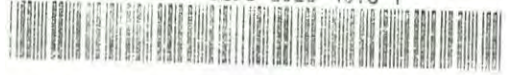
7/28/23

Additional Savings This Trip:  
 Sam's Instant Savings: \$2.00

New! Free shipping for Plus members.  
 Learn more: [samsclub.com/freeshipping](https://samsclub.com/freeshipping)  
 Visit [samsclub.com](https://samsclub.com) to see your savings

# ITEMS SOLD 18

TC# 4281 8266 0296 2023 4016 7



Manager  
6



Island Fin Poke  
6417 E. County Line Road #101  
Tampa, FL 33647

Server: Lead C  
Check #6  
Guest Count: 1  
Tax Exempt  
Ordered: 7/30/23 12:47 PM

100 Dole Soft Serve cup \$500.00  
Happy Hour Dole Whip 50% Off (50.00%)  
- \$250.00

Pre-discount Subtotal \$500.00  
Discount Total - \$250.00

Subtotal ~~\$250.00~~  
Total \$250.00

Credit -\$250.00  
Amount Due \$0.00

Suggested Tip:

10%: (Tip \$50.00 Total \$300.00)

15%: (Tip \$75.00 Total \$325.00)

20%: (Tip \$100.00 Total \$350.00)

Tip percentages are based on the check price before discounts and taxes.

Thank you for visiting!  
Please come again.

Manager

Welcome to Shell

Gas For  
Truck

New Tampa Shell  
1808 Bruce B Downs Hwy  
Tampa FL 33543

67,930

SHELL  
1808 COUNTY ROAD 531  
WESLEY CHAPEL, FL  
33543

1001485400  
07/30/2023 83814823  
05:41:15 PM

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

PUMP# 3

REGULAR 18.525G  
PRICE/GAL \$3.659

FUEL TOTAL \$ 67.79

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

DEBIT \$ 67.79

US DEBIT

USD\$67.79

XXXX XXXX XXXX 7960

Chip Read

APPROVED

AUTH # 492123

ENV # 776070

Verified by

Mode: Issuer

ICD: 400000

TVR: 8000046

LAD: 0601120380000

TST: 8800

ARC: 00

7/30/23



Manager  
**Publix**

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



0006 7VN 104 783

KG APPLE BARS	4.31	F
KG MIXED BERRY BAR	4.31	F
Promotion	-4.31	F
KG STRWBERRY BARS	4.31	F
KG STRWBERRY BARS	4.31	F
Promotion	-4.31	F
VARIETY PACK 18CT	9.99	F
You Saved	3.00	
TAX EXEMPT		
SPRITE	3.49	F
SPRITE	3.49	F
SPRITE	3.49	F
F/L FUN TIME 28CT	15.99	F
F/L FUN TIME 28CT	15.99	F
PUBLIX LIQ BLK CHR	2.89	F
DELI LEMONADE GAL		
1 @ 2 FOR 7.00	3.50	F
DELI LEMONADE GAL		
1 @ 2 FOR 7.00	3.50	F
HAW PUNCH LMNBERRY	2.59	F
You Saved	0.90	
BDGT SAVER POP	4.39	F
BDGT SAVER POP	4.39	F
BDGT SAVER POP	4.39	F

Manager 62,126

\*\* ICR RECEIPT \*\* Gas/Truck  
**7-ELEVEN**  
2575 MANSFIELD BLVD  
WESLEY CHAPEL FL 33543  
8137017263  
STORE#: 41870  
THANKS FOR SHOPPING  
7-ELEVEN

D# 10 RUL  
8.337 GAL @ 3.599 /GAL 30.00  
DEBIT PREPAY 30.00

SUBTOTAL 30.00  
TOTAL DUE 30.80  
**DEBIT 30.00**

APPROVAL#: 023181  
APPROVAL TIME: 085802  
AID: A0000000980840  
ENTRY: INSERT  
ARQC 34CB40A9CAF79BE  
STORE # 41870  
REF# : 99484216775

AUTH CODE: 0

8/10/23

TRY OUR DELI CENTRAL SANDWICHES  
AND DELICIOUS ENTREES  
T#02 OP TRN2104994 08/10/2023 12:59 am

Order Total	86.71
Grand Total	86.71
Credit Payment	86.71
Change	0.00

TAX FORGIVEN 2.53

Savings Summary  
Special Price Savings 12.52  
\*\*\*\*\*  
\* Your Savings at Publix \*  
\* 12.52 \*  
\*\*\*\*\*

Receipt ID: 0006 7VN 104 783

PRESTO:  
Trace #: 108076  
Reference #: 0493364147  
Acct #: XXXXXXXXXXXX7960  
Purchase VISA  
Amount: \$86.71  
Auth #: 026933



30050 COUNTRY LINE ROAD  
WESLEY CHAPEL, FL 33543  
813.907.1423

REG#18 TRN#9190 CSHR#0000098 STR#4362

1 PURE LIFE 28PACK 16.9 6.99B  
1 PURE LIFE 28PACK 16.9 6.99B

2 ITEMS

Survey ID #

3137 5238 0157 191 47

TOTAL CHARGE 13.98

\*\*\*\*\*7960 CH  
VISA DEBIT \*\*\*\*\*7960  
APPROVED# 088938 REF# 181901  
TRAN TYPE: SALE AID: A000000031010  
TC: AA785806AECC7D30 TERMINAL# 03879966  
NO SIGNATURE REQUIRED CVM: 5E0000  
TVR(95): 8080008000 TSIC(98): 6800

CHANGE 8/10/23 .00



3504 3623 2229 1901 88  
Returns with receipt, subject to  
CVS Return Policy, thru 10/09/2023  
Refund amount is based on price  
after all coupons and discounts.

AUGUST 10, 2023 1:20 PM



GET YOUR CVS EXTRACARE CARD

\*\*\*\*\*

We would love to hear your feedback  
on your recent experience with us.  
This survey will take only  
1 minute to complete.

Share Your Feedback

www.CVSHealthSurvey.com

Hablamos español

\*\*\*\*\*

HANK YOU. SHOP 24 HOURS AT CVS.COM



Manager

Jul 29 2023

TC 1304 1391 3374 1500 0590 4 \$110

CLUB 4801 | 2 items Visa\*8729

RENPLUS



Item 118

Qty 1 \$ 60

RENMBRSHIP



Item 101

Qty 1 \$ 50

Total: \$110

(Sam's Club Membership  
Renewal)

7/29/23

Manager

**Details for Order #113-9423961-7949821**

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

**Order Placed:** August 22, 2023

**Amazon.com order number:** 113-9423961-7949821

**Order Total: \$9.99**

**Not Yet Shipped**

**Items Ordered**

1 of: *BWOU 3pcs Laser Pointer, Cat Toys for Indoor Cats, Interactive Cat Laser Toy, Long Range Lazer Pointer Pen with Green/Red/Violet Light, Pet Dog Kitten Toys, Teaching/Presentation Pen*

**Price**

\$9.99

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

Supplied by: Other

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: \$9.99

Shipping & Handling: \$0.00

-----

Total before tax: \$9.99

Estimated tax to be collected: \$0.00

**Grand Total: \$9.99**

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

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8/22/23

Manager

Details for Order #113-4117569-5585834

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

**Order Placed:** August 22, 2023

**Amazon.com order number:** 113-4117569-5585834

**Order Total: \$101.84**

## Not Yet Shipped

### Items Ordered

1 of: *Sauder Select Collection 3-Shelf Bookcase, Salt Oak finish*

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

**Price**

\$101.84

### Shipping Address:

Justin Lawrence

1500 MEADOW POINTE BLVD

WESLEY CHAPEL, FL 33543-6876

United States

### Shipping Speed:

Scheduled 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: \$101.84

Shipping & Handling: \$0.00

-----

Total before tax: \$101.84

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$101.84**

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

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8/22/23



Manager

Details for Order #113-3494822-2457815

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

**Order Placed:** August 22, 2023

**Amazon.com order number:** 113-3494822-2457815

**Order Total: \$79.71**

## Not Yet Shipped

Items Ordered	Price
1 of: <i>Ice Cream Bar Decor Kit, Summer Ice Cream Sundae Bar Glitter Banner Ice Cream Table Sign Food Labels Tents Cup Tag Sticker for Ice Cream Theme Baby Bridal Shower Bday Wedding Graduation Party Supplies</i> Sold by: UTOP E-Commerce Co., Ltd. ( <a href="#">seller profile</a> ) Supplied by: Other Condition: New	\$15.99
1 of: <i>The VoIP Lounge Replacement 9 Foot Black Handset Receiver Cord for Polycom VVX Series IP Phone 101 150 201 250 300 301 310 311 350 400 401 410 411 450 500 501 600 601 1500</i> Sold by: The VoIP Lounge ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a> Supplied by: Other Condition: New	\$7.99
1 of: <i>Phone Extension Cord 25 Ft, Telephone Cable with Standard RJ11 Plug and 1 in-Line Couplers and 20 Cable Clip Holders, White</i> Sold by: Xuewuy ( <a href="#">seller profile</a> ) Supplied by: Other Condition: New	\$8.99
2 of: <i>PEIPU Nitrile Gloves Disposable Gloves (X-Large, 1 Count (Pack of 100)),4 Mil, Powder Free, Cleaning Service Gloves, Latex Free</i> Sold by: FEIFAN KE ( <a href="#">seller profile</a> ) Supplied by: Other Condition: New	\$9.99
1 of: <i>HANSGO Ice Cream Scoop, 2PCS 7 inches Nonstick Anti-Freeze Ice Cream Scooper One Piece Aluminum Design Dishwasher Safe</i> Sold by: HansGO ( <a href="#">seller profile</a> ) Supplied by: Other Condition: New	\$6.99
1 of: <i>MATICAN Paper Ice Cream Cups - 50-Count 9-Oz Disposable Dessert Bowls for Hot or Cold Food, 9-Ounce Party Supplies Treat Cups for Sundae, Frozen Yogurt, Soup, 5 Colors, Polka Dots</i> Sold by: MATICAN ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a> Supplied by: Other Condition: New	\$11.99
1 of: <i>Avery Self-Adhesive Hole Reinforcement Stickers, 1/4" Diameter Hole Punch Reinforcement Labels, Clear, Non-Printable, 1,000 Labels Total (5722)</i> Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	\$7.78

### 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



Visa | Last digits: 7960

Shipping & Handling: \$0.00

**Billing address**

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

-----  
Total before tax: \$79.71  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$79.71**

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

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8/22/23

Manager

Details for Order #113-6182145-0082652

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

Order Placed: August 22, 2023

Amazon.com order number: 113-6182145-0082652

Order Total: \$161.16

## Not Yet Shipped

### Items Ordered

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

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

Condition: New

1 of: *BISSELL CleanView Rewind Upright Bagless Vacuum with Automatic Cord Rewind & Active Wand, 3534, Black/Teal/Gray*

Sold by: Amazon.com Services LLC  
Supplied by: Other

Condition: New

Price

\$9.73

\$109.99

### Shipping Address:

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

### Shipping Speed:

FREE Prime Delivery

## Preparing for Shipment

### Items Ordered

1 of: *MATICAN Paper Ice Cream Cups - 50-Count 9-Oz Disposable Dessert Bowls for Hot or Cold Food, 9-Ounce Party Supplies Treat Cups for Sundae, Frozen Yogurt, Soup, 5 Colors, Polka Dots*

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

Condition: New

Price

\$11.99

### Shipping Address:

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

### Shipping Speed:

FREE Prime Delivery

## Preparing for Shipment

### Items Ordered

1 of: *CHAPIN 20002 2 Gallon Lawn, Sprayer, Translucent White*

Sold by: Amazon.com Services LLC  
Supplied by: Other

Price

\$29.45

**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: \$161.16  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$161.16  
Estimated tax to be collected: \$0.00  
-----  
**Grand Total: \$161.16**

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

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8/22/23

Manager

Order Information

Description: IM Server Subscription.  
Invoice Number 2079839  
Customer ID mpiiiclub@live.com

Billing Information

Justin Lawrence  
Meadow Pointe III CDD  
3434 Colwell Ave  
Tampa, FL 33614  
US  
mpiiiclub@tampabay.rr.com  
8133836676

Shipping Information

**Total: \$1375.22 (USD)**

Payment Information

Date/Time: 23-Aug-2023 12:28:17 MDT  
Transaction ID: 64559294199  
Payment Method: Visa xxxx7960  
Transaction Type: Purchase  
Auth Code: 091487

Merchant Contact Information

Doorking, Inc  
Inglewood, CA 90301  
US  
DKS-server-modem-sales@dksoftware.com

8/23/23

# Manager (Refund)

## Refunded

Your return is in transit. Your refund has been issued. When will I get my refund? -



The VoIP Lounge Replacement 9 Foot Black Handset Receiver Cord for Polycom VVX Series IP Phone 101 150 201 250 300 301 310 311 350 400 401 410 411 450 500 501 600 601 1500

Sold by: The VoIP Lounge Product question? Ask Seller

\$7.99

Condition: New

Buy it again

Refund for this return - \$7.99

View return/refund status

Ask Product Question

Leave seller feedback

Write a product review

Archive order

8/24/23

Manager

**Mailchimp**

Your order has been processed.

**Order MC19097002**

Processed on August 29, 2023 03:41 AM New York.

**Essentials plan** \$26.50  
1,500 contacts

**Additional Contact Blocks** \$12.75  
Up to 500 contacts  
\$12.75 x 1 contact blocks

**Paid via Visa** ending in **8729** which expires **09/2025**  
on August 29, 2023

**\$39.25**

**Balance as of August 29, 2023** \$0.00

8/29/23



Manager

Give us feedback @ survey.walmart.com  
Thank you! ID #: 7SK791160DHX

**Walmart** \*

013 262 7400 Mor: ALEJANDRA  
8500 STATE ROAD 54  
WESLEY CHAPEL, FL 33543

ST# 03418	OP# 001164	LEN 15	TR# 02302	
DSP NTR	BLV 007674220877			14.97 0
DSP NTR	BLV 007674220877			14.97 0
BUDGET SAVER	007453490111 F			2.57 0
CURTEN ORIG	005000030102 F			6.98 0
GLD 130TRASH	001258779227			23.98 0
LUBRICANT	007956730001			7.98 0
SPL ZFR 200	072277620003 F			7.38 0
GV .5L WATER	007674227909 F			5.36 0
GV .5L WATER	007674227909 F			5.36 0
GV .5L WATER	007674227909 F			5.36 0
	SUBTOTAL			94.91
	TOTAL			94.91
	DEBIT TEND			94.91
	CHANGE DUE			0.00

EFT DEBIT PAY FROM PRIMARY

94.91 TOTAL PURCHASE

US DEBIT \*\*\*\* \* 7960 1 0

REF # 323200303039

NETWORK ID. 0056 APPR CODE 067308

US DEBIT

AID A0000000980840

AAC C1B81CE6996C1922

\*Pin Verified

TERMINAL # 28170365

08/20/23 14:30:30

# ITEMS SOLD TO

TC# 2281 2500 2247 0448 3011



**Walmart** \*

Become a member

Scan for free 30-day trial



08/20/23 14:30:41

\*\*\*\*\*RETURN POLICY \*\*\*\*\*  
Items with rechargeable batteries must  
include original rechargeable battery  
in order to be returned.

\*\*\*\*\*Save your receipts\*\*\*\*\*

\*\*\*\*\*

Manager

\*\* ICR RECEIPT \*\*

Gas  
For  
Truck

7-ELEVEN

2575 MANSFIELD BLVD  
WESLEY CHAPEL FL 33543

813/017263

STORE #: 41870

THANKS FOR SHOPPING  
7-ELEVEN

62,274

D# 5 RUL

17.408 GAL @ 3.819 /GAL 66.48

DEBIT PREPAY 66.48

SUBTOTAL 66.48

TOTAL DUE 66.48

DEBIT 66.48

APPROVAL#: 039324 AUTH CODE: 0

APPROVAL TIME: 122445

AID: A0000000980840

ENTRY: INSERT

ARQC 21C3912E81BB00A

STORE # 41870

REF# : 7778605840

8/17/23

TRY OUR DELI CENTRAL SANDWICHES  
AND DELICIOUS ENTREES  
T#01 OP TRN2052540 08/17/2023 4:27 pm

Manager



**How doers  
get more done.**

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

6311 00007 27081 08/23/23 02:38 PM  
SALE CASHIER MINANSHU

084305355546	HOMER BUCKET <A>	3.98N
	5GAL HOMER BUCKET	
061328220136	HDX PT 12RL <A,S>	19.97N
	HDX 2PLY PAPER TOWEL 12x24	
761475921343	NIFTY NABBER <A>	
	UNGER 36" NIFTY NABBER	
	2@19.97	39.94N
040235752565	30SEC 2.5GAL <A>	
	30 SECONDS O/DR 3200Z	
	5@29.98	149.90N
020066186548	ENGNGL BLK <A>	
	AUTO ENGINE ENAMEL GLOSS BLACK	
	2@9.48	18.96N

	SUBTOTAL	232.75
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$232.75
XXXXXXXXXXXX7960	DEBIT	
	USD\$	232.75
AUTH CODE 001817		
Chip Read	Verified By PIN	
AID A0000000980840	US DEBIT	

6311 08/23/23 02:38 PM



6311 07 27081 08/23/2023 0652

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 11/21/2023

\*\*\*\*\*  
**DID WE NAIL IT?**

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

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[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H88 60762 54458  
PASSWORD: 23423 54451

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.

## **Tab 5**

**Residential Waste and Recycling Pick Up Services Agreement**

This Residential Waste and Recycling Pick Up Services Agreement (this “**Agreement**”) is entered into as of October 1, 2023 between the **Meadow Pointe III Community Development District**, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes (the “**District**”) and **Coastal Waste & Recycling, Inc.**, a Delaware limited liability company authorized to transact business in the State of Florida (the “**Contractor**”).

**Background Information:**

The District has the authority to provide or contract for waste and recycling pick up services on behalf of the residents and homes within the District’s community and desires to retain an independent contractor to provide such services on a regular basis. There are 11 neighborhoods and 1,788 homes within the boundaries of the District but certain homeowner associations (Claridge Place and Hillhurst Crossing neighborhoods) contract directly for their waste and recycling pickup services and they are excluded from the Scope of Services. The neighborhoods and homes described below are the ones that need to be serviced:

	Neighborhood	# of Homes
1	Alchester	82
2	Ammanford	69
3	Beaconsfield	133
4	Broughton Place	43
5	Heatherstone	121
6	Larkenheath	209
7	Nesslewood	193
8	Whitlock	222
9	Wrencrest	475
<b>Total</b>		<b>1,547</b>

The Contractor represents that it has any and all required approvals and licenses and is qualified to provide such services. In consideration of the Contractor’s agreement to perform the services described below and the District’s agreement to compensate the Contractor the parties desire to enter into this Agreement.

**Operative Provisions:**

1. **Incorporation of Background Information.** The background information stated above is true and correct and by this reference is incorporated by reference as a material part of this Agreement.
  
2. **Scope of Services.**
  - a. For the homes identified above, Contractor agrees to make twice weekly (Mondays and Thursdays) curbside collection of garbage and once a week (Wednesdays) curbside collection of recycling and transport and dispose of such garbage and recycling at the appropriate off-site facility.

- b. Trash and Recycling carts will be provided by Contractor, which shall retain ownership of the carts following conclusion of the Term (defined below).
  - c. Collection services for commercial properties within the boundaries of the District are not included or subject to the terms of this Agreement.
  - d. Further information can be found on the attached **Exhibit "A"**.
3. **Prohibited Waste.** Waste which shall not be picked up by Contractor includes bio-hazardous, biochemical or biological waste, other contractor-generated waste, hazardous waste, sludge, automobile and automobile parts, boats, including boat parts and trailers, internal combustion engines, lead acid batteries, used oil, yard trash which is four feet or more than 50 lbs., or any other solid waste for which there is no legally permitted disposal or storage facility within Pasco County. Notwithstanding the foregoing, the Contractor acknowledges that the District has no ability to control the waste that may be generated by residents within the District. Accordingly, the foregoing limitation upon the types of waste to be collected and disposed of pursuant to this Agreement shall not be construed to create any liability or responsibility on the part of the District. Contractor shall be solely responsible for the ensuring that its customers comply with the terms hereof relative to prohibited waste.
4. **Manner of Performance and Care of the Property.**
- a. The work shall be done, furnished, and performed in a workmanlike manner to the satisfaction of the District and shall be in accordance with the best management practices in the industry.
  - b. The Contractor will properly maintain its vehicles and utilize its best efforts to prevent any type of oil leaks to the best of its ability. If any such leaks occur, the Contractor shall clean and restore the District property within 5 business days.
  - c. Contractor shall use all due care to protect the property of the District, its residents and landowners from damage. Contractor agrees to repair or replace, to the District's satisfaction, any damage resulting from Contractor's activities and work within 5 business days. In the event Contractor does not repair or replace the damage to District's satisfaction, Contractor shall be responsible for reimbursing District for actual costs to repair or replace the damage.
5. **Compensation.** The District agrees to compensate the Contractor for the work described above in the amounts described on the attached **Exhibit "A"**.
6. **Additional Services.** When authorized in advance in writing by the District, the Contractor may provide additional services beyond those listed above. The additional services and any additional compensation are to be agreed upon in writing prior to the work commencing and covered under a separate amendment or work order authorization.
7. **Term.** The term of this Agreement shall be for five (5) years from the date of this Agreement ("Initial Term"). At the end of the Initial Term, the Agreement will automatically terminate, unless the parties renegotiate for a longer-term agreement ("Renewal Term") and, in such case, Contractor will notify the District of any proposed increases 60 days prior to the conclusion of the Initial Term so that the District has the opportunity to budget for increases for its upcoming fiscal year.



8. **Termination.** After the Initial Term, either party may terminate this Agreement without cause with 90 days written notice to the other party. Upon termination of this Agreement, the Contractor shall be entitled to payment for all work and/or services rendered up until the effective termination of this Agreement, subject to whatever claims or off-sets the District may have against the Contractor.
9. **Default.** If the Contractor defaults on any of its obligations (i.e., Service issues – missed pick-ups, etc.), the District must provide written notice to the Contractor and provide the Contractor 10 calendar days to correct the issue. If the issue is not corrected, then the District may elect to terminate the Agreement for cause with 30 days written notice to the Contractor. Each party further specifically reserves all rights available under the law or equity should there be a material default by the other party which shall include, but not be limited to, the right of damages, injunctive relief, and specific performance.
10. **Relationship Between the Parties.** It is understood that the Contractor is an independent contractor and shall perform the services contemplated under this Agreement. As an independent contractor, nothing in this Agreement shall be deemed to create a partnership, joint venture, or employer- employee relationship between the Contractor and the District. The Contractor shall not have the right to make any contract or commitments for, or on behalf of, the District without the prior written approval of the District. The Contractor assumes full responsibility for the payment and reporting of all local, state, and federal taxes and other contributions imposed or required of the Contractor during the performance of services to the District.
11. **Compliance with Governmental Regulations.** The Contractor shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, or ordinances, including conservation easements applicable to the District. If the Contractor fails to notify the District in writing within 5 days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any action of the Contractor or any of its agents, servants, employees, or material men, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within 5 days after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement, such termination to be effective immediately upon the giving of notice of termination. Any fees or fines incurred or imposed due to non-compliance shall be borne solely by the Contractor.
12. **Contractor's Responsibility of Employees and Subcontractors.** The Contractor shall be fully responsible for all acts or omissions of its employees, if any, at the site, its subcontractors and their employees and other persons doing work under any request of Contractor. The Contractor shall provide for and oversee all safety orders, precautions, and programs necessary for reasonable safety. The Contractor shall maintain an adequate safety program to ensure the safety of employees and any other individuals working under the Agreement as well as members of the public that may come into contact with the Contractor. The Contractor shall comply with all OSHA standards. The Contractor shall always take precautions to protect any persons and

property affected by Contractor's work.

13. **Insurance.** The Contractor shall carry commercial general liability insurance of no less than \$1,000,000. The Contractor shall deliver to the District proof of insurance referred to herein or a certificate evidencing the coverage provided pursuant to this Agreement and naming the District as "Additional Insured" under such policy. Such insurance policy may not be canceled without a 30- day written notice to the District. The Contractor will maintain Workers Compensation insurance as required by law.
14. **Indemnification.** Contractor agrees to indemnify and hold the District and its officers, agents and employees harmless from any and all liability, claims, actions, suits, demands and obligations by any person, corporation or other entity for injuries, death, property damage or of any nature, arising out of, or in connection with, the work to be performed by Contractor. Obligations shall include the payment of all settlements, judgments, damages, penalties, forfeitures, back pay, court costs, arbitration and/or mediation costs, litigation expenses, attorney's fees and paralegal fees (whether in court, out of court, on appeal or in bankruptcy proceedings), as ordered.
15. **Limitations on Government Liability.** The District is entering into this Agreement solely as an accommodation to the residents of the District. Except for the District's obligation to pay the Contractor, nothing contained herein shall be construed to impose any duties, obligations, responsibilities or liabilities upon the District. Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, Florida Statutes or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.
16. **Public Entity Crimes.** Pursuant to Section 287.133(3)(a), Florida Statutes:

A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017 for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

Contractor represents that in entering into this Agreement, the Contractor has not been placed on the convicted vendor list within the last 36 months and, in the event that the Contractor is placed on the convicted vendor list, the Contractor shall immediately notify the District whereupon this

Agreement may be terminated by the District.

- 17. Scrutinized Companies.** Pursuant to Section 287.135, Florida Statutes, Contractor represents that in entering into this Agreement, the Contractor has not been designated as a “scrutinized company” under the statute and, in the event that the Contractor is designated as a “scrutinized company”, the Contractor shall immediately notify the District whereupon this Agreement may be terminated by the District.
- 18. E-Verification.** Pursuant to Section 448.095(2), Florida Statutes,
- a. Contractor represents that Contractor is eligible to contract with the District and is currently in compliance and will remain in compliance, for as long as it has any obligations under this Agreement, with all requirements of the above statute; this includes, but is not limited to, registering with and using the United States Department of Homeland Security’s E-Verify system to verify the work authorization status of all employees hired on or after January 1, 2021.
  - b. If the District has a good faith belief that the Contractor has knowingly violated Section 448.09(1), Florida Statutes, the District will terminate this Agreement as required by Section 448.095(2)(c), Florida Statutes.
    - i. If the District has a good faith belief that a subcontractor knowingly violated Section 448.09(1), Florida Statutes, but the Contractor otherwise complied with its obligations thereunder, the District shall promptly notify the Contractor and the Contractor will immediately terminate its contract with the subcontractor.
- 19. Public Records.** As required under Section 119.0701, Florida Statutes, Contractor shall (a) keep and maintain public records that ordinarily and necessarily would be required by the District in order to perform the service, (b) provide the public with access to public records on the same terms and conditions that the District would provide the records and at a cost that does not exceed the cost provided by law, (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law, (d) meet all requirements for retaining public records and transfer, at no cost, to the District all public records in possession of the Contractor upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with the information technology systems of the District.

**IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR’S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 514-0400, OR BY EMAIL AT [INFO@RIZZETTA.COM](mailto:INFO@RIZZETTA.COM), OR BY REGULAR MAIL AT 3434 COLWELL AVENUE, SUITE 200, TAMPA, FL 33514.**

- 20. Governing Law and Venue.** This Agreement shall be governed under the laws of the State of Florida with venue in Pasco County, Florida.

21. **Enforcement of Agreement.** Neither party shall be responsible in damages, penalties or otherwise for any failure or delay in the performance of any of its obligations hereunder caused by fire, floods, strikes, riots, war, acts of God, accidents, material unavailability, governmental order and/or regulations. In the event it shall become necessary for either party to institute legal proceedings in order to enforce the terms of this Agreement, the prevailing party shall be entitled to all costs, including reasonable attorney's fees at both trial and appellate levels against the non-prevailing party.
22. **No Waiver.** The failure of the District to enforce at any time or for any period of time any one or more of the provisions of this Agreement shall not be construed to be and shall not be a waiver of any such provision or provisions or of its rights thereafter to enforce each and every such provision.
23. **Amendment.** Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both of the parties hereto.
24. **Assignment.** This Agreement is not transferrable or assignable by either party without the written approval of both parties.
25. **Arm's Length Transaction.** This Agreement has been negotiated fully between the District and the Contractor as an arm's length transaction. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.
26. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.
27. **Notice.** Whenever any party desires to give notice to the other party, it must be given by written notice, sent by email, certified United States mail with return receipt requested, or a nationally recognized express transportation company to the addresses below. In the event that any party undergoes a change in address or contact information, notification to the other party shall be made.

**To the District:**

Meadow Pointe III CDD  
c/o Rizzetta and Company  
3434 Colwell Avenue, Suite 200  
Tampa, FL 33514  
Attn: Darryl Adams  
[DarrylA@Rizzetta.com](mailto:DarrylA@Rizzetta.com)

**To the Contractor:**

Coastal Waste & Recycling, Inc.  
2481 NW 2<sup>nd</sup> Avenue, Suite 200  
Boca Raton, FL 33431  
Attn: Brendon Pantano, CEO  
[bpantano@coastalwasteinc.com](mailto:bpantano@coastalwasteinc.com)

- 28. Authorization.** The execution of this Agreement has been duly authorized by the appropriate body or official of all parties hereto, each party has complied with all the requirements of law, and each party has full power and authority to comply with the terms and provisions of this instrument.
- 29. Severability.** If any provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement shall remain in full force and effect.
- 30. Entire Agreement.** This Agreement contains the entire agreement and neither party is to rely upon any oral representations made by the other party. This Agreement shall supersede and subsume any prior agreements. To the extent that any provisions of this Agreement conflict with the provisions in any exhibit, the provisions in this Agreement shall control over provisions in any exhibit.

*[Signature Page Follows]*



**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be executed by their duly authorized representatives.

**Coastal Waste & Recycling, Inc.**

**Meadow Pointe III  
Community Development District**

---

Name: Brendon Pantano  
Title: Chief Executive Officer

---

Name:  
Title: Chair of the Board of Supervisors

---

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

---

Name of Proposer: Coastal Waste & Recycling, Inc.

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 2: \$ 15.66 per home/month.

Year 5: \$ 18.14 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: Matthew Brown

Title of Authorized Signatory of Proposer: Director of Business Operations

Signature of Authorized Signatory of Proposer: 



## **MEADOW POINTE III**

### **ADDITIONAL SERVICES & INFORMATION**

- 1) Services Provided** – Coastal Waste & Recycling will provide the following services:
  - a) 96G 2x/wk curbside pickup
  - b) 64G 1x/wk curbside pickup
  
- 2) Explanation of Services Provided**
  - a) Trash and Recycling carts will be provided by Coastal Waste & Recycling
    - i) 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-containerized materials. Homeowners can arrange to have items outside containers picked up by calling the office 24 hours before scheduled service.
  
- 3) Additional Services Provided**
  - a) Additional carts may be provided at an additional cost of \$5/month paid for by the homeowner.
  - b) Bulk Pickup- Bulk pick up charges begin at \$50 for 2 yards and will be paid for by the homeowner.
  - c) Meadow Pointe III can choose to add 1x/month bulk pickup for \$1/month per unit with a written 30-day notice.
  - d) 20y Roll-Off container provided to Meadow Pointe III 2x/year complimentary.
    - i) Spring Cleanup – Delivery 2<sup>nd</sup> week of April with Removal 4<sup>th</sup> week of April
    - ii) Christmas Cleanup – Delivery 1st week of January with Removal 3rd week of January
  - e) Meadow Pointe III community center will be provided with 4 carts complimentary.

## **Tab 6**



# MEADOW POINTE III CDD

LANDSCAPE INSPECTION

August 16, 2023

ATTENDING:

AARON FRAZIER – YELLOWSTONE LANDSCAPE

PAUL WOODS – OLM, INC.

**SCORE: 91%**

**NEXT INSPECTION  
SEPTEMBER 20, 2023 AT 8:00 AM**

---

## CATEGORY I: MAINTENANCE CARRYOVER ITEMS FROM 07/19/2023

### BEARDSLEY DRIVE

1. Ammanford entrance: Control Scale on Muhly Grass.
9. Contractor is reminded to remove Spanish Moss, weak attachments, and stubs up to 15 feet from trees along right-of-ways.
16. Alchester Place: Treat Pittosporums with systemic fungicides.

### MEADOW POINTE BOULEVARD

24. Heatherstone: Improve seasonal color, controlling bed weeds in Vinca or repair areas under warranty.

## CATEGORY II: MAINTENANCE ITEMS

### CLUBHOUSE

1. Remove leaf accumulations during weekly visits.
2. To the right of the dumpster enclosure: Use a pole saw to prune dead wood from Sycamore tree.
3. Around the north perimeter: Line trim the base of the wood line area to maintain a neatened appearance. Target prune overgrowing Sabal Palms, Crape Myrtles, and Wax Myrtles, maintaining mower clearance.
4. Clubhouse entrance: Hand prune dead wood from Loropetalum. Rake back heavy mulch accumulation at the crown of plants and re-fertilize to promote improved color.
5. Near the east side entrance to the pool: Remove palm volunteer.
6. Remove remaining declining Guava near the east side pool entrance area, maintaining it as a mulch bed.
7. Adjacent to the shuffleboard courts: Control bed weeds.
8. Pickleball court: Control bed weeds.
9. Remove Spanish Moss up to 15 feet from common area trees.



10. Front of the clubhouse: Straighten standpipe in the Flax Lily planting.

## COMMONS

11. Meadow Pointe Blvd: I recommend using a brush blade and nonselective herbicides to establish a buffer between wood lines and maintained turf.
12. Beaconsfield: Redistribute mow duff as it occurs.
13. Beaconsfield, 13000 block of Salmonberry Street: Prune back wood line overgrowth extending into mowable areas, maintaining a defined buffer. (pond 90)
14. When possible return to remove any mow skips or bus stop conflict areas while the crew is on site.
15. Meadow Pointe Blvd/Beaconsfield frontage: Line trim down to areas of standing water as needed.
16. Heatherstone frontage: Prune Saw Palmetto overgrowing the bike path.
17. Along the bike path on the northbound lane: Find the edge of asphalt and define grass from overgrowing the white paint boundary.
18. Sheringham village monument: Avoid individually shearing Gold Mound Duranta. Allow Duranta to mass together into a low hedge, creating a bottom frame.
19. Sheringham: Brush blade to maintain the natural area easement throughout the entrance drive.
20. Sheringham, 31000 block of Marchester Drive: Prune back wood line overgrowth affecting mowables. (pond 83)
21. **Sheringham: Control bed weeds throughout the gate island.**
22. Sheringham: I recommend removing the smallest, lowest branches from the Sweet Gum tree inside the gate.
23. Remove palm volunteers when found.
24. Claridge Place: Control weeds in seasonal color beds.
25. Claridge Place: To define the entrance fence line better at the exit side, target prune suckering growth from Crape Myrtles so there is a clear line of sight above the fence top to approximately 10 to 12 feet.
26. Buff out crack weeds after herbicide services.
27. Meadow Pointe Blvd north of Oldwoods Avenue: Reduce overgrowth along the white rail fence.
28. Heatherstone: Improve seasonal color. Refer to seasonal color fertility specs.

29. Wrencrest, 31000 block of Wrencrest Drive: Prune back wood line overgrowth.
30. Wrencrest: Buff out crack weeds throughout Stokesley Place cul-de-sac.
31. Wrencrest entrance Beardsley Drive: Remove Spanish Moss up to 15 feet from trees. Use a pole saw to prune weak attachments and suckering growth from Oak trees in center islands.
32. Whitlock: Fertilize seasonal color Pentas.
33. Whitlock: Control bed weeds, including Mexican Petunia volunteers in the center island planting.
- 34. Whitlock: Control bed weeds throughout entrance and right-of-way areas.**
35. Ammanford: Target prune and elevate Crape Myrtles.
- 36. Ammanford entrance: Control Scale in Muhly Grass.**
37. Ammanford, along the east pond shore: Line trim areas around Cypress knees inaccessible to mowers. (pond 3)
38. Ammanford entrance: Control bed weeds.
39. Hillhurst Crossing: Control bed weeds.
40. Complete mowing of the open field At the Hillhurst Crossing commons.
41. Hillhurst Crossing, center island of the gate: Confirm irrigation coverage. The popup sprinkler appears to be angled.
42. Exit side of the Hillhurst Crossing entrance: Use a flat shovel to remove soil and debris accumulation.
- 43. Remove mow duff from mulch beds. Redirect blower activity away from wall front and entrance mulch beds.**
44. Hillhurst Crossing: Improve vigor in Wedelia. Groom all beds.
45. Broughton Place entrance: Repair seasonal color. Control Nutsedge in beds.
46. Alchester Place: Remove sand, gravel, and other debris accumulations along the curb line at the gate island.
47. Alchester Place: Hand prune dead wood from Variegated Pittosporum at the gate island. Treat plants with systemic fungicides at curative rates.
- 48. Alchester Place: Control weeds in seasonal color bed.**

49. Larkenheath, 31900 of Stillmeadow Drive: Detail and maintain around overgrown green pots. (pond 98).

### **CATEGORY III: IMPROVEMENTS – PRICING**

1. West side and northwest corner frontage of the clubhouse: Provide a price to connect downspout discharges to popoff drains so they do not create further mulch erosion.
2. Meadow Pointe Blvd: Provide a price to infill the enlarge wheel rut along the northbound right-of-way south of the Sheringham village entrance.
3. Wrencrest frontage at Beardsley Drive: Confirm arbor care proposal to target prune street trees being struck by service vehicles has been submitted.
4. Ammanford: Provide a price to remove declining River Birch at the east end of the frontage.
5. Larkenheath: Provide a price to repair vehicle damage at the exit side right-of-way.

### **CATEGORY IV: NOTES TO OWNER**

1. Please note change in inspection start time.

### **CATEGORY V: NOTES TO CONTRACTOR**

1. Please note change in inspection start time.

cc: Darryl Adams [darryla@rizzetta.com](mailto:darryla@rizzetta.com)  
Dawn Valley [dvalley@rizzetta.com](mailto:dvalley@rizzetta.com)  
Michael Rodriguez [mpiiiclub@tampabay.rr.com](mailto:mpiiiclub@tampabay.rr.com)  
Michael Hall [seat1@meadowpointe3.org](mailto:seat1@meadowpointe3.org)  
Michael Torres [seat2@meadowpointe3.org](mailto:seat2@meadowpointe3.org)  
Glen Aleo [seat3@meadowpointe3.org](mailto:seat3@meadowpointe3.org)  
John Johnson [seat4@meadowpointe3.org](mailto:seat4@meadowpointe3.org)  
Paul Carlucci [seat5@meadowpointe3.org](mailto:seat5@meadowpointe3.org)  
Brian Mahar [bmahar@yellowstonelandscape.com](mailto:bmahar@yellowstonelandscape.com)  
Kevin Oliva [koliva@yellowstonelandscape.com](mailto:koliva@yellowstonelandscape.com)  
Aaron Frazier [afrazier@yellowstonelandscape.com](mailto:afrazier@yellowstonelandscape.com)

# MEADOW POINTE III

## MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

A. LANDSCAPE MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
TURF	5	-2	Mow skips, line trim shoreline areas
TURF FERTILITY	15		
TURF EDGING	5		
WEED CONTROL – TURF AREAS	10		
TURF INSECT/DISEASE CONTROL	10		
PLANT FERTILITY	5		
WEED CONTROL – BED AREAS	10		
PLANT INSECT/DISEASE CONTROL	10		
PRUNING	10	-3	Woodlines, Spanish moss, street tree 15'
MULCHING	5		
WATER/IRRIGATION MANAGEMENT	15		
CLEANLINESS	5	-3	Bed duff build up
CARRY OVER	5	-2	1, 9, 16, 24

B. SEASONAL COLOR/PERENNIAL MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
VIGOR/APPEARANCE	10	-5	Weed in color
INSECT/DISEASE CONTROL	10	-1	Alchester warranty
DEADHEADING/PRUNING	10		
<b>MAXIMUM VALUE</b>	<b>145</b>		

Date 8-16-23\_Score: 91.0% Performance Payment™ 100 %

Contractor Signature: \_\_\_\_\_

Inspector Signature: \_\_\_\_\_

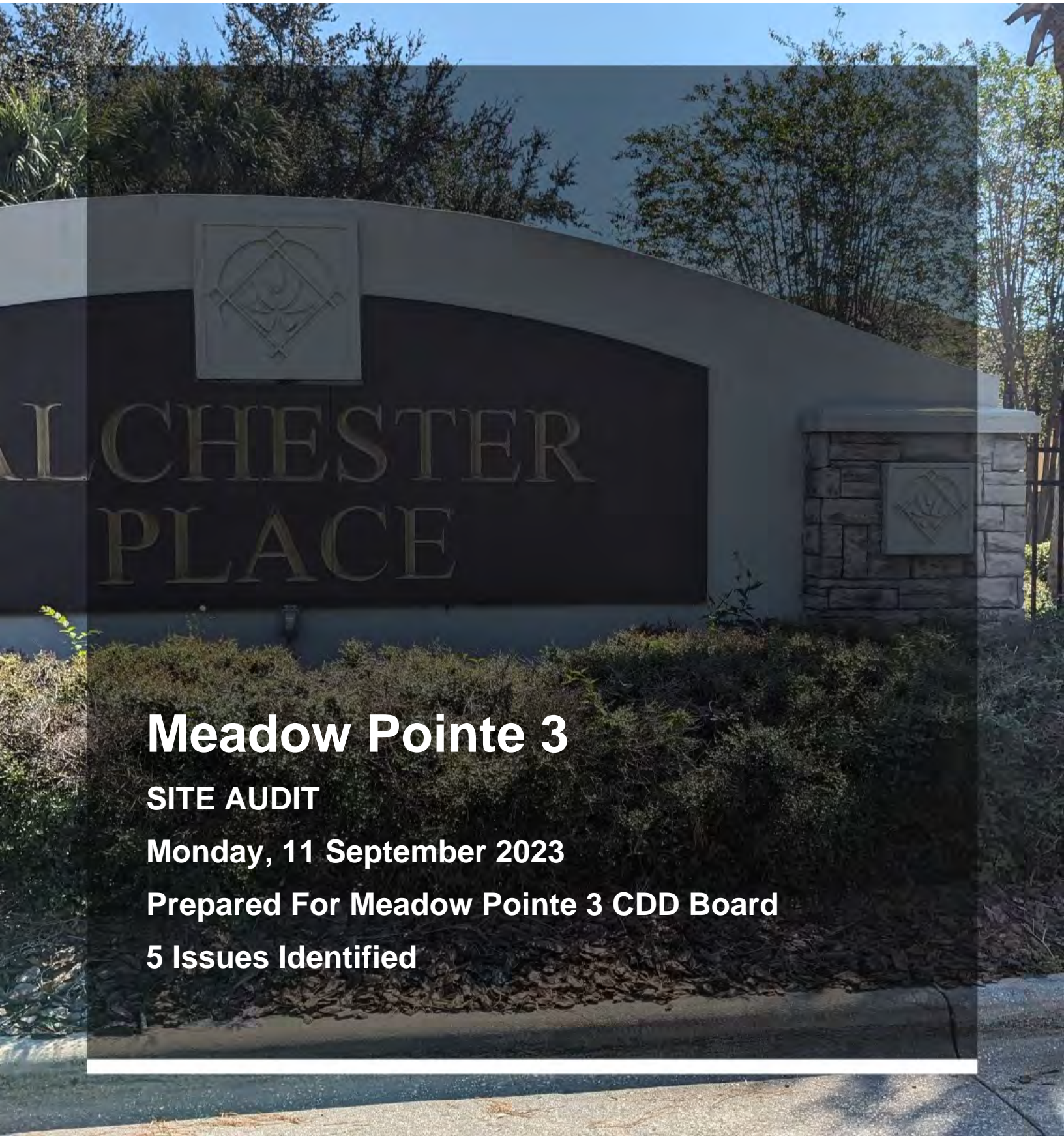
Property Representative Signature: \_\_\_\_\_

1000 Cobb Place Blvd., Suite 304, Kennesaw, GA 30144 Phone: 770.420.0900 Fax: 770.420.0904 [www.olminc.com](http://www.olminc.com)



## **Tab 7**





# **Meadow Pointe 3**

**SITE AUDIT**

**Monday, 11 September 2023**

**Prepared For Meadow Pointe 3 CDD Board**

**5 Issues Identified**

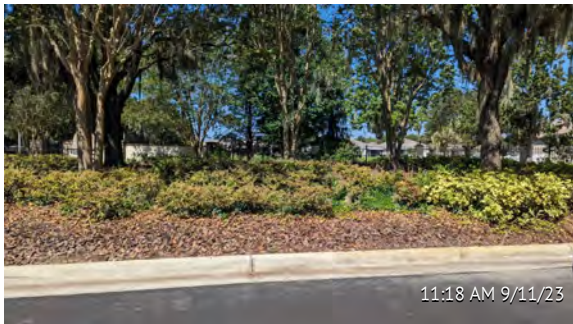




### **Details & Horticulture Services Required**

Assigned To Yellowstone

Detail team will address vines, suckers, and weeds. The Horticulture department will apply fungicide and insecticide applications this week.



### **Landscape Makeover**

Assigned To Management

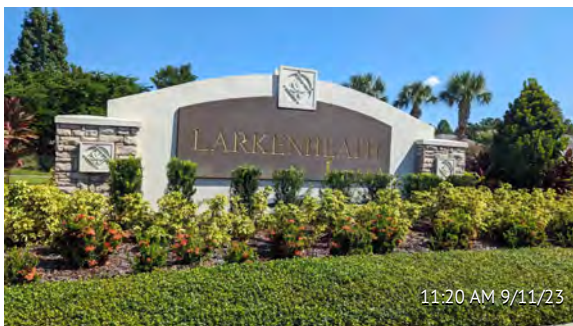
I will be resubmitting the landscape enhancement estimate for this entrance. The plants are past their life span.



### **Annual Beds**

Assigned To Management

New annuals will be scheduled soon for the holidays. I will bring options to the next board meeting.



### **Horticulture Services**

Assigned To Yellowstone

Fertilizer treatment required for all plants and shrubs at The Larkenheath Entrance.



## **Clubhouse Cleanup**

Assigned To Management

The detail team removed several layers of dead plant material and trimmed all perennials.

Aaron Frazier

Yellowstone Landscape Services

## **Tab 8**



September 11, 2023  
Meadow Pointe III CDD

Contract No. - 348919

**COMMENTS OR SPECIAL INSTRUCTIONS:**

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

DESCRIPTION TOTAL Meadow Pointe III CDD (1500 Meadow Pointe Blvd) Removal of 57 Slash Pine located along the North Side of Beardsley Dr adjacent to the roadway border wall. The 57 Slash Pines have been marked using orange tape and we selected due to the root plate causing damage to the border wall. Examples of the damage are shown in photos 1 and 2. An inspection of all the walls throughout the property were conducted and this is the only section where damage occurred due to the pines being planted in closer proximity than other sections. - Due to the proximity to the roadway and 1 week roadway closures with MOT will be required - Manual rigging will be required - Protection mate will be place over sidewalks to prevent any further damage from the removals - 60 ft bucket truck and compact loader required - Stumps and root plate will be ground to a minimum depth of 8 inches (roots underneath the wall will not be ground unless wall is removed at the time the removals are conducted) - All debris Removed (Removal timeline is 1 week/. Stump grinding timeline is an additional week.

ITEM	QTY	UNIT PRICE	TOTAL PRICE
Arbor Cost	1.00	\$52,056.20	\$52,056.20
			<b>\$52,056.20</b>

**WORK ORDER SUMMARY**

SERVICES	SALES TAX	TOTAL PRICE
Arbor	\$0.00	\$52,056.20
		<b>\$0.00</b>
		<b>\$52,056.20</b>

<b>Sale</b>	\$52,056.20
<b>Sales Tax</b>	\$0.00
<b>Total</b>	<b>\$52,056.20</b>

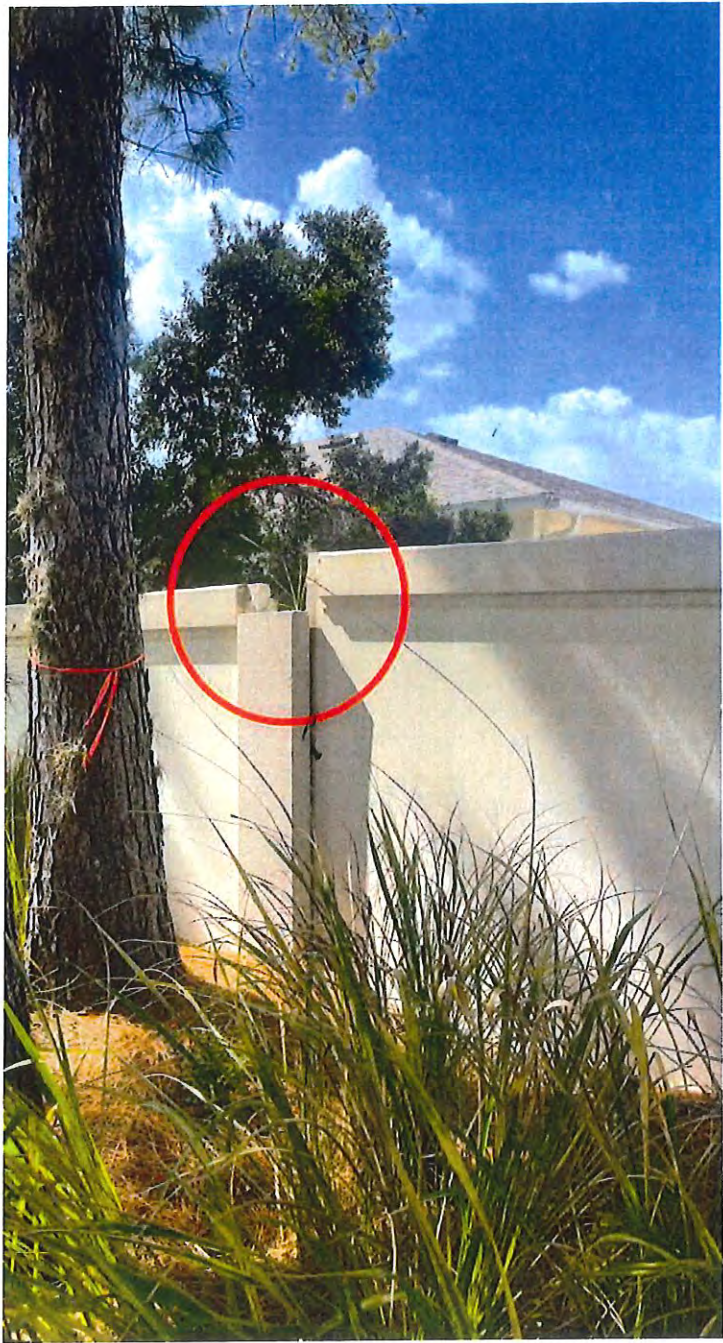
By \_\_\_\_\_  
Aaron Frazier Sr.

Date 9/11/2023  
\_\_\_\_\_  
Yellowstone Landscape

By \_\_\_\_\_

Date \_\_\_\_\_  
\_\_\_\_\_  
Meadow Pointe III CDD











September 11, 2023  
Meadow Pointe III CDD

Contract No. - 348900

**COMMENTS OR SPECIAL INSTRUCTIONS:**

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

DESCRIPTION TOTAL Meadow Pointe III CDD (1500 Meadow Pointe Blvd) Removal of 31 Slash Pine located along the North Side of Beardsley Dr adjacent to the sidewalk where no border wall is present. The 31 Slash Pines have been marked using orange tape and we selected due to the root plate causing cracking and lifting to the sidewalks which then pose a tripping hazard. Examples of the damage are shown in photos 1 and 2. - Due to the proximity to the roadway and 1 week roadway closures with MOT will be required - Manual rigging will be required - Protection mate will be place over sidewalks to prevent any further damage from the removals - 60 ft bucket truck and compact loader required - Stumps and root plate will be ground to a minimum depth of 8 inches (roots underneath the sidewalks will not be ground unless they are removed at the time of the removals) - All debris Removed Concerns regarding workmanship or damage must be addressed within 14 days of notice of completion.

ITEM	QTY	UNIT PRICE	TOTAL PRICE
Arbor Cost	1.00	\$30,137.80	\$30,137.80
			<b>\$30,137.80</b>

**WORK ORDER SUMMARY**

SERVICES	SALES TAX	TOTAL PRICE
Arbor	\$0.00	\$30,137.80
		<b>\$0.00</b>
		<b>\$30,137.80</b>

<b>Sale</b>	<b>\$30,137.80</b>
<b>Sales Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$30,137.80</b>

By \_\_\_\_\_  
Aaron Frazier Sr.

Date 9/11/2023  
\_\_\_\_\_  
Yellowstone Landscape

By \_\_\_\_\_

Date \_\_\_\_\_  
\_\_\_\_\_  
Meadow Pointe III CDD









## **Tab 9**





Rizzetta & Company

**UPCOMING DATES TO REMEMBER**

- **Next Meeting:** October 18, 2023, at 6:30pm
- **FY 2022-2023 Audit Completion Deadline:** June 30, 2024

**District  
Manager's  
Report**

September 20

**2023**

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**District Manager Updates**

<u>FINANCIAL SUMMARY</u>	<u>7/30/2023</u>
General Fund Cash & Investment Balance:	\$1,658,292
Reserve Fund Cash & Investment Balance:	\$1,449,597
Debt Service Fund & Investment Balance:	<u>\$529,678</u>
<b>Total Cash and Investment Balances:</b>	<b>\$3,637,567</b>
<b>General Fund Expense Variance: \$69,888</b>	<b>Under Budget</b>



Rizzetta & Company

# **Meadow Pointe III Community Development District**

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**Financial Statements  
(Unaudited)**

**July 31, 2023**

**Prepared by: Rizzetta & Company, Inc.**

[meadowpointe3.org](http://meadowpointe3.org)  
[rizzetta.com](http://rizzetta.com)

**Meadow Pointe III Community Development District**

Balance Sheet  
As of 07/31/2023  
(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
<b>Assets</b>						
Cash In Bank	314,765	0	0	314,765	0	0
Investments	1,343,527	1,449,597	529,678	3,322,802	0	0
Accounts Receivable	551,013	0	0	551,013	0	0
Prepaid Expenses	4,148	0	0	4,148	0	0
Refundable Deposits	26,712	0	0	26,712	0	0
Fixed Assets	0	0	0	0	11,070,208	0
Amount Available in Debt Service	0	0	0	0	0	529,678
Amount To Be Provided Debt Service	0	0	0	0	0	7,212,322
<b>Total Assets</b>	<b>2,240,165</b>	<b>1,449,597</b>	<b>529,678</b>	<b>4,219,440</b>	<b>11,070,208</b>	<b>7,742,000</b>
<b>Liabilities</b>						
Accounts Payable	1,368	0	0	1,368	0	0
Deferred Revenue	528,875	0	0	528,875	0	0
Accrued Expenses	42,100	0	0	42,100	0	0
Other Current Liabilities	290	0	0	290	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	7,742,000
Deposits Payable	600	0	0	600	0	0
<b>Total Liabilities</b>	<b>573,233</b>	<b>0</b>	<b>0</b>	<b>573,233</b>	<b>0</b>	<b>7,742,000</b>
<b>Fund Equity &amp; Other Credits</b>						
Beginning Fund Balance	1,225,700	1,121,838	541,285	2,888,822	0	0
Investment In General Fixed Assets						
Investment In General Fixed Assets	0	0	0	0	11,070,208	0
Total Investment In General Fixed Assets	0	0	0	0	11,070,208	0
Net Change in Fund Balance	441,232	327,759	(11,607)	757,385	0	0
<b>Total Fund Equity &amp; Other Credits</b>	<b>1,666,932</b>	<b>1,449,597</b>	<b>529,678</b>	<b>3,646,207</b>	<b>11,070,208</b>	<b>0</b>
<b>Total Liabilities &amp; Fund Equity</b>	<b>2,240,165</b>	<b>1,449,597</b>	<b>529,678</b>	<b>4,219,440</b>	<b>11,070,208</b>	<b>7,742,000</b>

See Notes to Unaudited Financial Statements

**Meadow Pointe III Community Development District**

## Statement of Revenues and Expenditures

As of 07/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 07/31/2023	Year To Date 07/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	30,309	(30,309)
Special Assessments				
Tax Roll	1,897,985	1,897,985	1,912,183	(14,198)
Other Misc. Revenues				
Room Rentals	0	0	4,369	(4,369)
Vending Machine Revenue	200	167	0	167
Key/Access/Transponder Revenue	0	0	3,552	(3,552)
Cell Tower Lease	28,262	23,551	31,087	(7,536)
Remotes	2,000	1,667	5,710	(4,043)
Non-Resident Annual Fees	0	0	281	(281)
<b>Total Revenues</b>	<b>1,928,447</b>	<b>1,923,370</b>	<b>1,987,491</b>	<b>(64,121)</b>
<b>Expenditures</b>				
Legislative				
Supervisor Fees	13,000	10,833	11,000	(166)
<b>Total Legislative</b>	<b>13,000</b>	<b>10,833</b>	<b>11,000</b>	<b>(166)</b>
Financial & Administrative				
Administrative Services	5,974	4,979	4,978	0
District Management	33,475	27,896	27,896	0
District Engineer	20,000	16,666	8,587	8,080
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	4,292	4,292	0
Tax Collector/Property Appraiser Fees	150	150	150	0
Accounting Services	21,630	18,025	18,025	0
Auditing Services	3,400	3,400	3,300	100
Arbitrage Rebate Calculation	1,950	1,625	500	1,125
Public Officials Liability Insurance	3,907	3,907	3,500	407
Legal Advertising	1,000	833	1,644	(810)
Miscellaneous Mailings	1,800	1,500	1,866	(366)
Bank Fees	569	474	644	(170)
Dues, Licenses & Fees	450	375	819	(444)
Website Hosting, Maintenance, Backup & Email	6,500	5,417	8,340	(2,924)
<b>Total Financial &amp; Administrative</b>	<b>124,105</b>	<b>107,689</b>	<b>101,045</b>	<b>6,643</b>
Legal Counsel				

See Notes to Unaudited Financial Statements

**Meadow Pointe III Community Development District**

## Statement of Revenues and Expenditures

As of 07/31/2023

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2023	07/31/2023	07/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
District Counsel	28,000	23,333	25,812	(2,478)
Total Legal Counsel	28,000	23,333	25,812	(2,478)
Law Enforcement				
Off Duty Deputy	119,000	99,167	99,638	(471)
Total Law Enforcement	119,000	99,167	99,638	(471)
Electric Utility Services				
Utility Services	28,000	23,334	28,763	(5,430)
Utility - Street Lights	105,000	87,500	106,544	(19,044)
Total Electric Utility Services	133,000	110,834	135,307	(24,474)
Garbage/Solid Waste Control Services				
Garbage - Residential	301,665	251,387	251,363	25
Solid Waste Assessment	2,075	1,729	1,337	392
Garbage - Recreation Facility	905	754	1,135	(381)
Total Garbage/Solid Waste Control Services	304,645	253,870	253,835	36
Water-Sewer Combination Services				
Utility - Recreation Facilities	6,500	5,417	6,949	(1,533)
Total Water-Sewer Combination Services	6,500	5,417	6,949	(1,533)
Stormwater Control				
Aquatic Maintenance	66,480	55,400	46,201	9,200
Mitigation Area Monitoring & Maintenance	3,600	3,000	0	3,000
Stormwater Assessments	3,912	3,912	3,991	(79)
Aquatic Plant Replacement	3,750	3,125	9,520	(6,395)
Stormwater System Maintenance	7,000	5,833	11,764	(5,931)
Total Stormwater Control	84,742	71,271	71,476	(205)
Other Physical Environment				
Street Light Deposit Bond	760	633	566	68
Property Insurance	11,216	9,347	11,033	(1,687)
General Liability Insurance	6,962	6,962	6,216	746
Flood Insurance	3,576	2,980	1,953	1,027
Entry & Walls Maintenance & Repair	5,000	4,167	3,235	932
Landscape Maintenance	284,677	237,231	253,766	(16,535)
Irrigation Maintenance & Repair	13,237	11,031	240	10,791
Well Maintenance	3,000	2,500	0	2,500
Tree Trimming Services	13,434	11,195	23,154	(11,959)
Landscape Replacement Plants, Shrubs, Trees	20,000	16,667	52,100	(35,433)
Landscape Inspection Services	9,000	7,500	10,000	(2,500)
Landscape - Annuals/Flowers	18,000	15,000	16,673	(1,673)
Holiday Decorations	17,550	17,550	17,920	(370)

See Notes to Unaudited Financial Statements



**Meadow Pointe III Community Development District**

## Statement of Revenues and Expenditures

As of 07/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 07/31/2023	Year To Date 07/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Landscape - Mulch	31,500	26,250	31,500	(5,250)
Lift Station Maintenance	5,000	4,167	2,947	1,220
Landscape - Pest Control	2,000	1,666	0	1,667
Wildlife Management Services	4,000	3,334	0	3,333
Miscellaneous Expense	8,835	7,362	14,149	(6,787)
<b>Total Other Physical Environment</b>	<b>457,747</b>	<b>385,541</b>	<b>445,452</b>	<b>(59,910)</b>
<b>Road &amp; Street Facilities</b>				
Gate Phone	11,300	9,417	8,095	1,322
Gate Maintenance & Repair	35,000	29,167	11,297	17,869
Sidewalk Maintenance & Repair	11,500	9,583	2,500	7,084
Parking Lot Repair & Maintenance	2,500	2,083	0	2,083
Street Sign Repair & Replacement	4,000	3,334	3,125	208
Roadway Repair & Maintenance	5,000	4,166	2,000	2,167
<b>Total Road &amp; Street Facilities</b>	<b>69,300</b>	<b>57,750</b>	<b>27,017</b>	<b>30,733</b>
<b>Parks &amp; Recreation</b>				
Management Contract	389,569	324,641	284,430	40,211
Employee - Reimbursements	2,000	1,667	923	743
Pest Control	750	625	600	25
Facility A/C & Heating Maintenance & Repair	1,500	1,250	386	864
Playground Equipment & Maintenance	1,500	1,250	5,500	(4,250)
Vehicle Maintenance	3,000	2,500	3,344	(844)
Clubhouse Maintenance & Repair	10,000	8,333	2,820	5,513
Pool/Water Park/Fountain Maintenance	24,000	20,000	22,623	(2,623)
Computer Support, Maintenance & Repair	1,000	833	489	344
Security System Monitoring Services & Maintenance	18,000	15,000	4,144	10,856
Pool Repair & Maintenance	15,000	12,500	1,162	11,339
Operating Supplies	19,600	16,333	19,246	(2,913)
Tennis/Athletic Court/Park Maintenance & Supplies	5,000	4,167	10,687	(6,521)
Cable & Internet	2,500	2,084	476	1,608
Dog Waste Station Supplies & Maintenance	1,900	1,583	0	1,583
Fitness Equipment Maintenance & Repair	10,000	8,333	380	7,953
<b>Total Parks &amp; Recreation</b>	<b>505,319</b>	<b>421,100</b>	<b>357,211</b>	<b>63,888</b>
<b>Special Events</b>				
Special Events	15,000	12,500	10,668	1,833
<b>Total Special Events</b>	<b>15,000</b>	<b>12,500</b>	<b>10,668</b>	<b>1,833</b>
<b>Contingency</b>				
Capital Outlay	68,089	56,741	629	56,112

See Notes to Unaudited Financial Statements

**Meadow Pointe III Community Development District**

## Statement of Revenues and Expenditures

As of 07/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 07/31/2023	Year To Date 07/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Miscellaneous Contingency	0	0	120	(120)
Total Contingency	68,089	56,741	749	55,992
Total Expenditures	1,928,447	1,616,046	1,546,159	69,888
Total Excess of Revenues Over(Under) Expenditures	0	307,324	441,332	(134,009)
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	569,185	(569,185)
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(569,285)	569,285
Total Other Financing Sources(Uses)	0	0	(100)	100
Fund Balance, Beginning of Period	0	0	1,225,700	(1,225,700)
Total Fund Balance, End of Period	0	307,324	1,666,932	(1,359,608)

**Meadow Pointe III Community Development District**

## Statement of Revenues and Expenditures

As of 07/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 07/31/2023	Year To Date 07/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	25,311	(25,311)
Special Assessments				
Tax Roll	302,348	302,348	302,348	0
<b>Total Revenues</b>	<u>302,348</u>	<u>302,348</u>	<u>327,659</u>	<u>(25,311)</u>
<b>Expenditures</b>				
Contingency				
Capital Reserve - Asset Replacement	184,787	184,787	0	184,787
Capital Reserve - Road	117,561	117,561	0	117,561
<b>Total Contingency</b>	<u>302,348</u>	<u>302,348</u>	<u>0</u>	<u>302,348</u>
<b>Total Expenditures</b>	<u>302,348</u>	<u>302,348</u>	<u>0</u>	<u>302,348</u>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<u>0</u>	<u>0</u>	<u>327,659</u>	<u>(327,659)</u>
<b>Total Other Financing Sources(Uses)</b>				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	569,285	(569,285)
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(569,185)	569,185
<b>Total Other Financing Sources(Uses)</b>	<u>0</u>	<u>0</u>	<u>100</u>	<u>(100)</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>1,121,838</u>	<u>(1,121,838)</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>1,449,597</u>	<u>(1,449,597)</u>

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

## Statement of Revenues and Expenditures

As of 07/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 07/31/2023	Year To Date 07/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	12,538	(12,538)
Special Assessments				
Tax Roll	587,460	587,460	591,252	(3,793)
<b>Total Revenues</b>	<u>587,460</u>	<u>587,460</u>	<u>603,790</u>	<u>(16,331)</u>
<b>Expenditures</b>				
Debt Service				
Interest	242,460	242,460	232,897	9,563
Principal	345,000	345,000	385,000	(40,000)
<b>Total Debt Service</b>	<u>587,460</u>	<u>587,460</u>	<u>617,897</u>	<u>(30,437)</u>
<b>Total Expenditures</b>	<u>587,460</u>	<u>587,460</u>	<u>617,897</u>	<u>(30,437)</u>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<u>0</u>	<u>0</u>	<u>(14,107)</u>	<u>14,107</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>482,266</u>	<u>(482,266)</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>468,159</u>	<u>(468,159)</u>

See Notes to Unaudited Financial Statements

**Meadow Pointe III Community Development District**

## Statement of Revenues and Expenditures

As of 07/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 07/31/2023	Year To Date 07/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	2,831	(2,831)
Special Assessments				
Tax Roll	297,410	297,410	299,330	(1,920)
<b>Total Revenues</b>	<u>297,410</u>	<u>297,410</u>	<u>302,161</u>	<u>(4,751)</u>
<b>Expenditures</b>				
Debt Service				
Interest	56,410	56,410	58,660	(2,250)
Principal	241,000	241,000	241,000	0
<b>Total Debt Service</b>	<u>297,410</u>	<u>297,410</u>	<u>299,660</u>	<u>(2,250)</u>
<b>Total Expenditures</b>	<u>297,410</u>	<u>297,410</u>	<u>299,660</u>	<u>(2,250)</u>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<u>0</u>	<u>0</u>	<u>2,501</u>	<u>(2,501)</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>59,019</u>	<u>(59,019)</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>61,520</u>	<u>(61,520)</u>



**Meadow Pointe III CDD**  
**Investment Summary**  
**July 31, 2023**

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>July 31, 2023</u>
The Bank of Tampa	Money Market Account	\$ 5,092
The Bank of Tampa ICS Program:		
First Western Trust Bank	Money Market Account	119,836
Merchants Bank of Indiana	Money Market Account	4,348
Pinnacle Bank	Money Market Account	248,825
ServisFirst Bank	Money Market Account	253
The Huntington National Bank	Money Market Account	248,825
FLCLASS Operating	Average Monthly Yield 5.2925%	716,348
	<b>Total General Fund Investments</b>	<b>\$ 1,343,527</b>
FLCLASS Asset Replacement	Average Monthly Yield 5.2925%	\$ 458,877
FLCLASS Road Reserve	Average Monthly Yield 5.2925%	124,201
	Subtotal	583,078
The Bank of Tampa ICS Program:		
Asset Replacement Reserve		
City National Bank of Florida	Money Market Account	143,460
Merchants Bank of Indiana	Money Market Account	244,476
ServisFirst Bank	Money Market Account	248,566
	Subtotal	636,502
Road Reserve		
City National Bank of Florida	Money Market Account	105,365
First Western Trust Bank	Money Market Account	124,652
	Subtotal	230,017
	<b>Total Reserve Fund Investments</b>	<b>\$ 1,449,597</b>
US Bank Series 2013 Revenue	First American Treasury Obligation Fund Class Z	\$ 90,563
US Bank Series 2013 Reserve	First American Treasury Obligation Fund Class Z	175,502
US Bank Series 2013 Prepayment	First American Treasury Obligation Fund Class Z	3,360
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	85,963
US Bank Series 2021 Revenue	First American Treasury Obligation Fund Class Y	61,519
	<b>Total Debt Service Fund Investments</b>	<b>\$ 529,678</b>

**Meadow Pointe III Community Development District  
 Summary A/P Ledger  
 From 07/1/2023 to 07/31/2023**

	<b>Fund Name</b>	<b>GL posting date</b>	<b>Vendor name</b>	<b>Document number</b>	<b>Description</b>	<b>Balance Due</b>
<b>720, 2670</b>	720 General Fund	07/21/2023	Pasco County Utilities	18782632	1500 Meadow Pointe Blvd 07/23	1,318.46
	720 General Fund	07/31/2023	Rizzetta & Company, Inc.	INV0000082343	Cell Phone 07/23	50.00
	<b>Sum for 720, 2670</b>					<b>1,368.46</b>
	<b>Sum for 720</b>					<b>1,368.46</b>
	<b>Sum Total</b>					<b>1,368.46</b>

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

**Balance Sheet**

1. Trust statement activity has been recorded through 07/31/2023.
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.

# Tab 10



# Quarterly Compliance Audit Report

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## Meadow Pointe III

**Date:** August 2023 - 2nd Quarter

**Prepared for:** Scott Brizendine

**Developer:** Rizzetta

**Insurance agency:**



**Preparer:**

Jason Morgan - *Campus Suite Compliance*

*ADA Website Accessibility and Florida F.S. 189.069 Requirements*



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# Compliance Audit Overview

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

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

## Compliance Criteria

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



### ADA Website Accessibility

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



## Florida Statute Compliance

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

## Audit Process

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

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

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



# ADA Website Accessibility

Result: **PASSED**

## Accessibility Grading Criteria

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

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

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



# Florida F.S. 189.069 Requirements

Result: **PASSED**

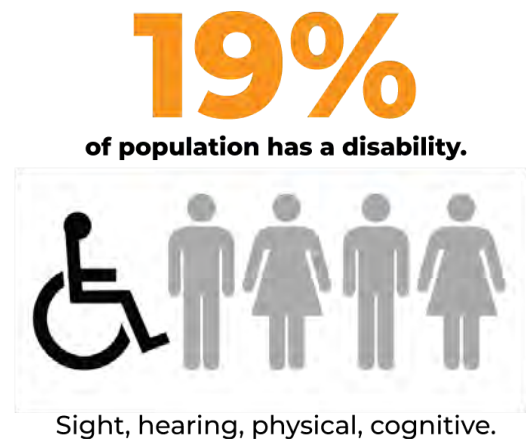
## Compliance Criteria

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

# Accessibility overview

## Everyone deserves equal access.

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



## The legal and right thing to do

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





# ADA Compliance Categories

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



## Contrast and colors

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

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



## Using semantics to format your HTML pages

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



## Text alternatives for non-text content

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

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



## Ability to navigate with the keyboard

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

**Helpful article:** [www.nngroup.com/articles/keyboard-accessibility](http://www.nngroup.com/articles/keyboard-accessibility)

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



## Easy to navigate and find information

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

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



## Properly formatting tables

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

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



## **Making PDFs accessible**

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

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



## **Making videos accessible**

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

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



## **Making forms accessible**

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

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



## **Alternate versions**

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



## **Feedback for users**

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



## **Other related requirements**

### ***No flashing***

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

### ***Timers***

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

### ***Fly-out menus***

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

### ***No pop-ups***

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

# Web Accessibility Glossary

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

# Tab 11



**MINUTES OF MEETING**

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

**MEADOW POINTE III  
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Meadow Pointe III Community Development District was held on **Wednesday, August 18, 2023, at 6:30 p.m.** and was conducted at the Meadow Pointe III Clubhouse, located at 1500 Meadow Pointe Blvd, Wesley Chapel, FL 33543.

Present and constituting a quorum:

Paul Carlucci	<b>Board Supervisor, Chairman</b>
Michael Hall	<b>Board Supervisor, Vice Chairman</b>
John Johnson	<b>Board Supervisor, Assistant Secretary</b>
Glen Aleo	<b>Board Supervisor, Assistant Secretary</b>

Also present were:

Daryl Adams	<b>District Manager, Rizzetta &amp; Company</b>
Justin Lawrence	<b>Clubhouse Manager</b>
Tonya Stewart	<b>District Engineer, Stantec</b>
Aaron Frazier	<b>Representative, Yellowstone Landscape</b>

Audience	<b>Present</b>
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**FIRST ORDER OF BUSINESS**

**Call to Order**

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

**SECOND ORDER OF BUSINESS**

**Pledge of Allegiance**

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

**THIRD ORDER OF BUSINESS**

**Audience Comments on Agenda Items**

There were no audience comments put forward at this time.

**FOURTH ORDER OF BUSINESS**

**Public Hearings on Fiscal Year 2023/2024  
Final Budget and Assessments**

On a motion from Mr. Hall, seconded by Mr. Johnson, with all in favor, the Board of Supervisors opened the public hearings on fiscal year 2023/2024 final budget and assessments, for the Meadow Pointe III Community Development District.

Discussion was held regarding reducing the line item for residential waste to \$276,975 based on the new contract and removing the flood insurance amount of \$3,576 as Egis confirmed that it already covered under their policy. Thereby reducing the O & M budget to \$1,972,785. This will reduce the assessment levels slightly as well.

There were no public comments put forward.

On a motion from Mr. Hall seconded by Mr. Johnson, with all in favor, the Board of Supervisors closed the public hearings on fiscal year 2023/2024 final budget and assessments, for the Meadow Pointe III Community Development District.

**1. Consideration of Resolution 2023-04, Adopting Fiscal Year 2023/2024 Final Budget**

On a motion from Mr. Johnson, seconded by Mr. Aleo, with all in favor, the Board of Supervisors approved Resolution 2023-04; adopting fiscal year 2023/2024 final budget, as amended, totaling \$3,235,002.75 exclusive of collection costs (\$1,972,785-General Fund, \$377,348- Reserves, \$884,869.75-Debt Service), for the Meadow Pointe III Community Development District.

**2. Consideration of Resolution 2023-05, Adopting Levying O & M Assessments for Fiscal Year 2023/2024 Final Budget**

On a motion from Mr. Johnson, seconded by Mr. Hall, with all in favor, the Board of Supervisors approved Resolution 2023-05; levying assessments to fund the O & M budget for fiscal year 2023/2024 and certifying the assessment roll, for the Meadow Pointe III Community Development District.

**FIFTH ORDER OF BUSINESS**

**Consideration of Resolution 2023-06,  
Setting the Meeting Schedule for Fiscal  
Year 2023/2024**

Mr. Adams presented Resolution 2023-06, noting that the resolution dates follow the current schedule of meeting on the third Wednesday of each month. The Board indicated that it would like to move the December meeting to the 13th.

On a motion from Mr. Johnson, seconded by Mr. Aleo, with all in favor, the Board of Supervisors approved Resolution 2023-06; setting the meeting schedule for fiscal year 2023/2024, as discussed, with all meetings commencing at 6:30 p.m. at the Meadow Pointe III Clubhouse, located at 1500 Meadow Pointe Blvd, Wesley Chapel, FL 33543, for the Meadow Pointe III Community Development District.

**SIXTH ORDER OF BUSINESS**

**Consideration of Resolution 2023-07, Re-designating a Secretary**

Mr. Adams presented Resolution 2023-07, noting that due to a re-alignment of staffing positions, Rizzetta is asking that Scott Brizendine be named as Secretary for the district.

On a motion from Mr. Johnson, seconded by Mr. Hall, with all in favor, the Board of Supervisors approved Resolution 2023-07; naming Scott Brizendine as Secretary, for the Meadow Pointe III Community Development District.

**SEVENTH ORDER OF BUSINESS**

**Discussion Regarding Pond Mowing**

Mr. Frazier, from Yellowstone Landscaping, stated that they are working on the problem and will the areas in question for free.

**EIGHTH ORDER OF BUSINESS**

**Staff Reports**

**A. Community Deputy Report**

It was stated that there is nothing new to report.

**B. Aquatic Report**

There were no questions on the report at this time.

**C. Amenity Management**

**i. Presentation of May Amenity Report**

Mr. Lawrence presented his report to the Board. He stated that the annual Christmas event will be held on December 10th.

**ii. Discussion Regarding Non-Resident Fees**

This item was tabled until next month.

**iii. Proposal for Shed Removal and Replacement**

Discussion was held regarding the proposal from Built Strong (\$11,480.03) and Shed4Less (\$13,553) and whether Egis would require the shed to be tied down. It was decided to table any action until the next budget season.

**iiii. Proposal for Water Station**

Discussion was held regarding the four proposals to cap and remove four water fountains provided from Plumb-Elite (\$1,450), R.J. Kielty (\$1,300), Romaner (\$1,650) and Elkay (\$1,766.45). It was noted that the proposal from Elkay also includes the installation of a bottle filling kit.

On a motion from Mr. Hall seconded by Mr. Johnson, with all in favor, the Board of Supervisors approved the proposal from Elkay totaling \$1,766.45 to complete the water station, for the Meadow Pointe III Community Development District.

**D. District Counsel**

Mr. Babbar informed the Board of a pending sidewalk suit that is going to trial in September.

**i. Update Regarding Cell Tower**

The Board informed Counsel that the cell tower vendor broke the sidewalk and damaged the sod by the tower. Mr. Babbar will send them a letter asking that they repair the damage to CDD property immediately.

**ii. Update on the New Waste Pickup Agreement**

Mr. Babbar stated that they are still working on finalizing the agreement.

**E. District Engineer**

It was stated that October 1st is when the Board would like the HA5 road work to start as well as the cul de sac repairs.

Ms. Stewart spoke regarding a root problem under the wall in Beardsley right-of-way due to numerous pine trees. The Board asked that Yellowstone provide a proposal to remove the trees and roots and grind the stump. They also indicated that they would like presentations from Yellowstone and Stantec for the next meeting to include pictures and any necessary proposals.

**D. Landscape Update**

**1. Review of March OLM Report**

Mr. Adams stated that the June OLM report score was 91%.

**2. Yellowstone March Inspection Report**

Mr. Frazier presented his report to the Board and a brief discussion was held. It was noted that there are approximately 50 pine trees by the wall.

**3. Consideration of Yellowstone Proposals**

The Board tabled action on the proposals to remove dead Riverbirch Tree, install 2 French drains at the clubhouse, and turf installation at the clubhouse until October.

**F. District Manager**

Mr. Adams reminded the Board the next regular meeting is scheduled for September 20, 2023, at 6:30 p.m.

The Board discussed the following items:

- June Financials
- Status of direct deposit
- Insurance Claims
- Power Point Screen and Projector
- The dissolution of Meadow Point V

Mr. Adams stated that he was in receipt of a letter of resignation from Michael Torres.

On a motion from Mr. Aleo, seconded by Mr. Johnson, with 3 in favor and 1 against (Michael Hall), the Board of Supervisors accepted the resignation of Michael Torres as Board Supervisor in Seat 2 with a term from 11/20 through 11/24, for the Meadow Pointe III Community Development District.

**NINTH ORDER OF BUSINESS**

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

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

**TENTH ORDER OF BUSINESS**

**Consideration of Operations and Maintenance Expenditures for June 2023**

On a motion from Mr. Johnson, seconded by Mr. Hall, with all in favor, the Board approved ratifying the Operation and Maintenance Expenditures for June 2023 in the amount of \$154,985.06, for the Meadow Pointe III Community Development District.

**ELEVENTH ORDER OF BUSINESS**

**Supervisor Requests and Audience Comments**

Audience comments were entertained regarding:

- Sidewalk repairs needed - Mr. Lawrence will obtain a proposal.
- Concerns about street gutters
- Cars parking on the sidewalk
- Trees that need to be trimmed/removed
- Questions on the proposal process
- Budget
- Waste pick up /bins

Supervisor requests were put forward regarding the following matters.

- Status of repairs to the timer for the Splash Pad.
- A request for caution tape to be put up by the damaged sidewalk areas.
- Concerns were expressed regarding dead trees and the need to install street trees for Holcomb Pass. A request was made for Yellowstone to provide a proposal for 6 Crepe Myrtle trees.
- A request was made for a speed ticket report from the deputy.
- A request was made to add a discussion on Apton Expansion and inventory inspection to the next agenda.

**TWELFTH ORDER OF BUSINESS**

**Adjournment**

On a motion from Mr. Hall, seconded by Mr. Johnson, with all in favor, the Board agreed to adjourn the meeting at 9:10 p.m. for the Meadow Pointe III Community Development District.

\_\_\_\_\_  
Assistant Secretary

\_\_\_\_\_  
Chairman/Vice Chairman



# Tab 12



MEADOW  
POINTE

**MEADOW POINTE III  
COMMUNITY DEVELOPMENT DISTRICT**

3434 Colwell Ave, Suite 200, Tampa, FL 33614 - 813-994-1001  
Meadowpointescdd.org

**Operations and Maintenance Expenditures**

**Operations and Maintenance Expenditures  
July 2023  
For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from July 1, 2023 through July 31, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: **\$134,969.45**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

\_\_\_\_\_ Assistant Secretary

# Meadow Pointe III Community Development District

## Paid Operation & Maintenance Expenditures

July 1, 2023 Through July 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Cintas Corporation	100384	4155940656	Cleaning Supplies 05/23	\$ 219.46
Cintas Corporation	100384	4157303961	Cleaning Supplies 06/23	\$ 237.31
Cintas Corporation	100384	4158711018	Cleaning Supplies 06/23	\$ 334.88
Cintas Corporation	100396	4160115926	Cleaning Supplies 06/23	\$ 81.62
Cintas Corporation	100396	4161487125	Cleaning Supplies 07/23	\$ 61.46
Cooper Pools Inc.	100403	7063	Monthly Commercial Pool Service 07/23	\$ 3,385.00
Cooper Pools Inc.	100409	7152	Pool Parts 07/23	\$ 136.30
DCSI, Inc.	100397	30931	Service Call Nesselwood/Sheringham 06/23	\$ 125.00
DCSI, Inc.	100397	30932	Service Call - Chatterly 06/23	\$ 125.00
DCSI, Inc.	100397	30933	Service Call 06/23	\$ 1,199.00
Fitness Logic, Inc.	100410	113704	Quarterly General Maintenance 07/23	\$ 95.00

# Meadow Pointe III Community Development District

## Paid Operation & Maintenance Expenditures

July 1, 2023 Through July 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Florida Department of Revenue	ACH	61-8015577967-4	06/23 Paid Sales Tax 06/23 Online	\$ 343.73
Frontier Florida, LLC	ACH	239-188-0915-091913-5	Phone Summary 07/23 07/23	\$ 342.60
Geo The Music Man LLC	100389	000666	Pool Side Entertainment 07/23	\$ 400.00
Glen Richard Aleo	100407	GA071923	Board of Supervisors Meeting 07/19/23	\$ 200.00
John A. Johnson	100391	JJ071923	Board of Supervisors Meeting 07/19/2023	\$ 200.00
Katrina Pope	100385	070723 Pope	Rental Deposit 07/23	\$ 100.00
Meadow Pointe III CDD	DC 070723	DC 070723	Debit Card Replenishment	\$ 1,591.65
Michael J Hall	100392	MH071923	Board of Supervisors Meeting 07/19/23	\$ 200.00
Michael Torres	100393	MT071923	Board of Supervisors Meeting 07/19/2023	\$ 200.00
OLM, Inc.	100411	41586	Monthly Landscape Inspection 07/23	\$ 750.00
Outsmart Pest Management, Inc.	100398	38052	Monthly Pest Control 07/23	\$ 60.00

# Meadow Pointe III Community Development District

## Paid Operation & Maintenance Expenditures

July 1, 2023 Through July 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Pasco County Utilities	ACH	18603876	1500 Meadow Pointe Blvd 06.23	\$ 891.74
Pasco Sheriff's Office	100399	AR001920	Law Enforcement Services 07/23	\$ 9,963.75
Paul Carlucci	100394	PC071923	Board of Supervisors Meeting 07/19/2023	\$ 200.00
Pye-Barker Fire & Safety, Inc.	100386	PSI1036868	Annual Fire Inspections 05/23	\$ 457.50
Rizzetta & Company, Inc.	100382	INV0000081410	District Management Services 07/23	\$ 5,619.08
Rizzetta & Company, Inc.	100383	INV0000081461	EE Recruiting/Cell Phone 06/23	\$ 150.10
Rizzetta & Company, Inc.	100395	INV0000081987	Mass Mailings 07/23	\$ 1,866.26
Rizzetta & Company, Inc.	100402	INV0000082148	Personnel Reimbursement 07/23	\$ 12,059.85
Rizzetta & Company, Inc.	100406	INV0000081483	Amenity Management & Personnel Reimbursement 07/07/23	\$ 14,626.63
Romaner Graphics	100387	21755	Bike Rack Installation 07/23	\$ 2,250.00
Romaner Graphics	100400	21762	No Diving Sign 07/23	\$ 120.00

# Meadow Pointe III Community Development District

## Paid Operation & Maintenance Expenditures

July 1, 2023 Through July 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Solitude Lake Management, LLC	100404	PSI-93092	Lake & Pond Management Services 07/23	\$ 5,882.15
Southern Automated Access Services, LLC	100388	13051	Service Call - Broughton PL 07/23	\$ 105.00
Southern Automated Access Services, LLC	100412	13106	813 482 2049 WHITLOCK 07/23	\$ 53.95
Southern Automated Access Services, LLC	100412	13110	813 435 0748 - WRENCREST 07/23	\$ 53.95
Spectrum	ACH	8337 13 062 0042426 07/23	1500 Meadow Pointe Blvd, Wesley Chapel 07/23	\$ 47.44
Straley Robin Vericker	100413	23375	Legal Services 06/23	\$ 5,249.75
TECO	ACH	TECO Summary 06/23 - 720	TECO Summary 06/23	\$ 11,915.22
Times Publishing Company	100414	0000289257 07/19/23	Legal Advertising Acc:119369 07/23	\$ 1,075.00
U.S. Water Services Corporation	100401	SI75506	Monthly Lift Inspection 07/23	\$ 90.09
Waste Connections of Florida	ACH	1449458W426	Waste Disposal Services 08/23	\$ 142.79
Waste Connections of Florida	ACH	6865271W425	Waste Disposal - All Sites 06/23	\$ 25,138.75



# Meadow Pointe III Community Development District

## Paid Operation & Maintenance Expenditures

July 1, 2023 Through July 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Withlacoochee River Electric Cooperative, Inc.	ACH	10213579 6/23	Electric Summary 06/23	\$ 371.94
Withlacoochee River Electric Cooperative, Inc.	ACH	1353910 06.23	Streetlights 06/23	\$ 1,479.96
Yellowstone Landscape	100405	TM 551459	Monthly Landscape Maintenance 07/23	\$ 24,272.25
Yellowstone Landscape	100415	TM 562459	Mowing 07/23 Larkenheath	<u>\$ 498.29</u>
<b>Total Report</b>				<b><u>\$ 134,969.45</u></b>



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

VIEW & PAY YOUR BILLS ONLINE:  
 WWW.CINTAS.COM/MYACCOUNT

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

# INVOICE

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

**INVOICE #** 4155940656  
**INVOICE DATE** 05/18/2023  
**SERVICE TICKET #** 4155940656

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

**SOLD TO #** 13490312  
**PAYER #** 13504425  
**PAYMENT TERMS** NET 10 EOM  
**SORT #** 00740006625  
**CINTAS ROUTE** 79 / DAY 4 / STOP 035

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2650	WET MOP LARGE-	02	F	1	6.727	6.73	N
	X45759	SANITIZING WIPE/PRSNL/1000/RL-	02	F	1	42.500	42.50	N
	X6116	MM AIR FRESHENER SVC	04	D	5	28.939	144.70	N
	X6123	MM AIR FRESHENER RFL-	04	D	5	0.000	0.00	N
	X6680	DISP URINAL MAT SVC	02	D	0	6.475	0.00	N
	X6922	WOOD WET MOP HANDLE-	02	F	1	0.000	0.00	N
	X7464	DISP URINAL MAT RFL-	02	F	2	0.000	0.00	N
	X9016	MM AIR FRESHENER DSP-	02	D	0	0.000	0.00	N
	X9024	CENTERPULL TOWEL DISPENSER-	02	F	6	1.072	6.43	N
	X9025	CENTERPULL TOWEL REFILL-	02	D	0	18.836	0.00	N
	X9110	JRT TOILET TISSUE REFILL-	02	D	0	10.459	0.00	N
	X9210	URINAL SCREEN SVC	02	D	0	8.779	0.00	N
	X9215	URINAL SCREEN RFL-	02	F	2	0.000	0.00	N
		<b>SUBTOTAL</b>					200.36	
		<b>SERVICE CHARGE</b>					19.10	N
		<b>SUBTOTAL</b>					219.46	
		<b>TAX</b>					0.00	
		<b>TOTAL USD</b>					219.46	



You will notice the annual price adjustment on your invoice beginning on 6/1/2023. Rental rates are being adjusted to account for increases in labor wage rates, fleet expenses, raw materials, and energy costs. Rates will remain consistent for the next year.

Thanks for your trust in Cintas. We remain committed to providing you with the highest quality service in the rental industry.

Signature :

HILDA SERRATO Invoice Total Pymt on Acct.  
 219.46 0.00  
 Sold To: 0013490312 SO#: 4155940656 05/18/2023 04:21 PM

*Hilda Serrato*



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

VIEW & PAY YOUR BILLS ONLINE:  
 WWW.CINTAS.COM/MYACCOUNT

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

# INVOICE

**SHIP TO:** MEADOW POINTE COMMUNITY DEVELOPMENT  
 DIST  
 1500 MEADOW POINTE BLVD  
 WESLEY CHAPEL, FL 33543-6876

**INVOICE #** 4157303961  
**INVOICE DATE** 06/01/2023  
**SERVICE TICKET #** 4157303961

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

**SOLD TO #** 13490312  
**PAYER #** 13504425  
**PAYMENT TERMS** NET 10 EOM  
**SORT #** 00740006625  
**CINTAS ROUTE** 79 / DAY 4 / STOP 035

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2650	WET MOP LARGE-	02	F	1	6.852	6.85	N
	X45759	SANITIZING WIPE/PRSNL/1000/RL-	02	F	1	43.295	43.30	N
	X6680	DISP URINAL MAT SVC	02	D	0	7.351	0.00	N
	X6922	WOOD WET MOP HANDLE-	02	F	1	0.000	0.00	N
	X7464	DISP URINAL MAT RFL-	02	F	2	0.000	0.00	N
	X9016	MM AIR FRESHENER DSP-	02	D	0	0.000	0.00	N
	X9024	CENTERPULL TOWEL DISPENSER-	02	F	6	1.231	7.39	N
	X9025	CENTERPULL TOWEL REFILL-	02	D	4	20.719	82.88	N
	X9110	JRT TOILET TISSUE REFILL-	02	D	5	11.504	57.52	N
	X9210	URINAL SCREEN SVC	02	D	2	9.181	18.36	N
	X9215	URINAL SCREEN RFL-	02	F	2	0.000	0.00	N
	X9440	BOX ALL PURPSE WIPER-	04	D	0	9.916	0.00	N
SUBTOTAL							216.30	
SERVICE CHARGE								21.01 N
<b>SUBTOTAL</b>								237.31
<b>TAX</b>								0.00
<b>TOTAL USD</b>								237.31




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Thanks for your trust in Cintas. We remain committed to providing you with the highest quality service in the rental industry.

Signature :

<b>HILDA SERRATO</b>		Invoice Total	Pymt on Acct.
		237.31	0.00
Sold To: 0013490312	SO#: 4157303961	06/01/2023	03:15 PM





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

VIEW & PAY YOUR BILLS ONLINE:  
WWW.CINTAS.COM/MYACCOUNT

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

# INVOICE

**SHIP TO:** MEADOW POINTE COMMUNITY DEVELOPMENT  
DIST  
1500 MEADOW POINTE BLVD  
WESLEY CHAPEL, FL 33543-6876

**INVOICE #** 4158711018  
**INVOICE DATE** 06/15/2023  
**SERVICE TICKET #** 4158711018

**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 036

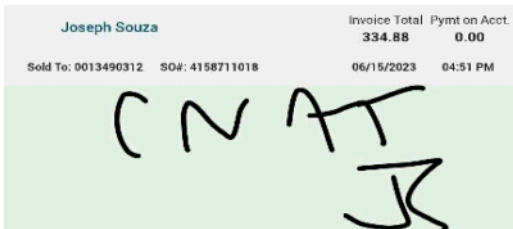
EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2650	WET MOP LARGE-	02	F	1	6.852	6.85	N
	X45759	SANITIZING WIPE/PRSNL/1000/RL-	02	F	1	43.295	43.30	N
	X6116	MM AIR FRESHENER SVC	04	D	0	31.238	0.00	N
	X6123	MM AIR FRESHENER RFL-	04	D	0	0.000	0.00	N
	X6680	DISP URINAL MAT SVC	02	D	2	7.351	14.70	N
	X6922	WOOD WET MOP HANDLE-	02	F	1	0.000	0.00	N
	X7464	DISP URINAL MAT RFL-	02	F	2	0.000	0.00	N
	X9016	MM AIR FRESHENER DSP-	02	D	5	0.000	0.00	N
	X9024	CENTERPULL TOWEL DISPENSER-	02	F	6	1.231	7.39	N
	X9025	CENTERPULL TOWEL REFILL-	02	D	8	20.719	165.75	N
	X9110	JRT TOILET TISSUE REFILL-	02	D	5	11.504	57.52	N
	X9210	URINAL SCREEN SVC	02	D	2	9.181	18.36	N
	X9215	URINAL SCREEN RFL-	02	F	2	0.000	0.00	N
		<b>SUBTOTAL</b>					313.87	
		<b>SERVICE CHARGE</b>					21.01	N
		<b>SUBTOTAL</b>					334.88	
		<b>TAX</b>					0.00	
		<b>TOTAL USD</b>					334.88	

**RECEIVED**  
6/16/2023

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 :





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

VIEW & PAY YOUR BILLS ONLINE:  
WWW.CINTAS.COM/MYACCOUNT

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

# INVOICE

**SHIP TO:** MEADOW POINTE COMMUNITY DEVELOPMENT  
DIST  
1500 MEADOW POINTE BLVD  
WESLEY CHAPEL, FL 33543-6876

**INVOICE #** 4160115926  
**INVOICE DATE** 06/29/2023  
**SERVICE TICKET #** 4160115926

**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 042

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2650	WET MOP LARGE-	02	F	1	6.852	0.00	N
	X45759	SANITIZING WIPE/PRSNL/1000/RL-	02	F	1	43.295	43.30	N
	X6680	DISP URINAL MAT SVC	02	D	0	7.351	0.00	N
	X6922	WOOD WET MOP HANDLE-	02	F	1	0.000	0.00	N
	X7464	DISP URINAL MAT RFL-	02	F	2	0.000	0.00	N
	X9016	MM AIR FRESHENER DSP-	02	D	0	0.000	0.00	N
	X9024	CENTERPULL TOWEL DISPENSER-	02	F	6	1.231	7.39	N
	X9025	CENTERPULL TOWEL REFILL-	02	D	0	20.719	0.00	N
	X9110	JRT TOILET TISSUE REFILL-	02	D	0	11.504	0.00	N
	X9210	URINAL SCREEN SVC	02	D	0	9.181	0.00	N
	X9215	URINAL SCREEN RFL-	02	F	2	0.000	0.00	N
	X9440	BOX ALL PURPSE WIPER-	04	D	1	9.916	9.92	N
		SUBTOTAL					60.61	
		SERVICE CHARGE					21.01	N
		<b>SUBTOTAL</b>					81.62	
		<b>TAX</b>					0.00	
		<b>TOTAL USD</b>					81.62	

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 :



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

VIEW & PAY YOUR BILLS ONLINE:  
 WWW.CINTAS.COM/MYACCOUNT

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

# INVOICE

**SHIP TO:** MEADOW POINTE COMMUNITY DEVELOPMENT  
 DIST  
 1500 MEADOW POINTE BLVD  
 WESLEY CHAPEL, FL 33543-6876

**INVOICE #** 4161487125  
**INVOICE DATE** 07/13/2023  
**SERVICE TICKET #** 4161487125

**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 017



EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X45759	SANITIZING WIPE/PRSNL/1000/RL-	02	F	1	43.295	0.00	N
	X6116	MM AIR FRESHENER SVC	04	F	5	31.238	0.00	N
	X6123	MM AIR FRESHENER RFL-	04	F	5	0.000	0.00	N
	X6680	DISP URINAL MAT SVC	02	F	2	7.351	14.70	N
	X6680	DISP URINAL MAT SVC	L 02	F	2	12.000	0.00	N
	X6922	WOOD WET MOP HANDLE-	02	F	1	0.000	0.00	N
	X7464	DISP URINAL MAT RFL-	02	F	2	0.000	0.00	N
	X9016	MM AIR FRESHENER DSP-	02	F	5	0.000	0.00	N
	X9016	MM AIR FRESHENER DSP-	L 02	F	5	0.010	0.00	N
	X9024	CENTERPULL TOWEL DISPENSER-	02	F	6	1.231	7.39	N
	X9025	CENTERPULL TOWEL REFILL-	02	F	8	20.719	0.00	N
	X9025	CENTERPULL TOWEL REFILL-	L 02	F	6	46.800	0.00	N
	X9110	JRT TOILET TISSUE REFILL-	02	F	5	11.504	0.00	N
	X9110	JRT TOILET TISSUE REFILL-	L 02	F	5	59.940	0.00	N
	X9210	URINAL SCREEN SVC	02	F	2	9.181	18.36	N
	X9210	URINAL SCREEN SVC	L 02	F	2	12.000	0.00	N
	X9215	URINAL SCREEN RFL-	02	F	2	0.000	0.00	N
		<b>SUBTOTAL</b>					40.45	
		<b>SERVICE CHARGE</b>					21.01	N
		<b>SUBTOTAL</b>					61.46	
		<b>TAX</b>					0.00	
		<b>TOTAL USD</b>					61.46	

Signature :

Justin . Invoice Total Pymt on Acct.  
 61.46 0.00  
 Sold To: 0013490312 SO#: 4161487125 07/13/2023 03:12 PM







**Cooper Pools Inc CPC1459240**

1723 Montgomery Bell Rd  
 Wesley Chapel, FL 33543  
 +1 8447665256  
 info@cooperpoolsinc.com  
 www.CooperPoolsInc.com

**INVOICE**

**BILL TO**  
 Meadow Point 3  
 1500 Meadow Point Blvd  
 Wesley Chapel, FL 33543

**SHIP TO**  
 Meadow Point 3  
 1500 Meadow Point Blvd  
 Wesley Chapel, FL 33543

**INVOICE** 7063  
**DATE** 07/01/2023  
**TERMS** Net 30  
**DUE DATE** 07/31/2023

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Monthly Commercial Pool Service	1	3,385.00	3,385.00
	Monthly Commercial Pool Service July 2023			

Contact Cooper Pools Inc CPC1459240 to pay.

SUBTOTAL	3,385.00
TAX	0.00
TOTAL	3,385.00
BALANCE DUE	<b>\$3,385.00</b>

**RECEIVED**  
 7/5/2023



**Cooper Pools Inc CPC1459240**

1723 Montgomery Bell Rd  
 Wesley Chapel, FL 33543  
 +1 8447665256  
 info@cooperpoolsinc.com  
 www.CooperPoolsInc.com

**INVOICE**

**BILL TO**  
 Meadow Point 3  
 1500 Meadow Point Blvd  
 Wesley Chapel, FL 33543

**SHIP TO**  
 Meadow Point 3  
 1500 Meadow Point Blvd  
 Wesley Chapel, FL 33543

**INVOICE** 7152  
**DATE** 07/26/2023  
**TERMS** Net 30  
**DUE DATE** 08/25/2023

DATE	DESCRIPTION	QTY	RATE	AMOUNT
R191116 12/CS #820-16 16' STRAIGHT ALUMINUM POLE	R191116 12/CS #820-16 16' STRAIGHT ALUMINUM POLE	2	64.51	129.02
R221156 #155 BRASS BOLT & WING NUT	R221156 #155 BRASS BOLT & WING NUT	2	3.64	7.28

Contact Cooper Pools Inc CPC1459240 to pay.

SUBTOTAL	136.30
TAX	0.00
TOTAL	136.30
<b>BALANCE DUE</b>	<b>\$136.30</b>

**RECEIVED**  
 07/26/2023



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

# Invoice

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30931	07/06/2023	\$125.00	07/21/2023	Net 15	

**P.O. NUMBER** 10619      **SALES REP** Tech: DC      **ACCT#/LOT/BLK** Nesselwood/Sheringham

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/26/2023	<b>Camera/DVR Service</b> Reason for call: Pull video event from Nesselwood/Sheringham gate from car hitting the gate on May 30th.  Tech notes: 1. Went through video footage and found the event. I copied the video to a thumb drive and gave it to the manager.	1	125.00	125.00

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

BALANCE DUE

**\$125.00**  
**RECEIVED**  
 7/10/2023



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

# Invoice

**BILL TO**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30932	07/06/2023	\$125.00	07/21/2023	Net 15	

**P.O. NUMBER**  
10620

**SALES REP**  
Tech: DC

**ACCT#/LOT/BLK**  
Chatterly

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/26/2023	<p><b>Camera/DVR Service</b>            Reason for call: Pull video from Chatterly back gate from car hitting gate on June 24th.</p> <p>Tech notes:            1. Went through video footage and found the event and copied it to a thumb drive and gave it to the manager.</p>	1	125.00	125.00

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

BALANCE DUE

**\$125.00**

**RECEIVED**  
7/10/2023



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

# Invoice

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30933	07/06/2023	\$1,199.00	07/21/2023	Net 15	

**P.O. NUMBER**  
10621

**SALES REP**  
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/26/2023	<b>Access/ Gate:Service</b> Reason for call: Install new reader board from lightning strike and test system.  Tech notes: 1. Installed reader board and connected (4) readers, locks, and exit buttons. Tested system - OK.	2	125.00	250.00
06/26/2023	<b>Access/ Gate:Parts</b> API-AEC21-4WR Bosch AEC 2.1 4 Weigand Reader Board	1	949.00	949.00

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

BALANCE DUE

**\$1,199.00**

**RECEIVED**  
7/10/2023



# Fitness Logic

380 Scarlet Blvd.  
Oldsmar, FL 34677

Phone #  
727-784-4964

Fax #  
727-784-0223

E-mail  
fitlogic@aol.com

## Invoice

Date	Invoice #
7/17/2023	113704

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

Location/Contact/Phone
Meadow Pointe III Meadow Pointe III CDD 5844 Old Pasco Rd. Contact: Michael Wesley Chapel, FL 33544

P.O. Number	Terms	Rep	Work Order #	Completed
	Net 10	JoseR	113559	7/14/2023

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

**RECEIVED**  
7/20/2023

Thank you for your business. Invoices over 30 Days will incur 1.5% Interest per month	Subtotal	\$95.00
	Sales Tax (7.5%)	\$0.00
	<b>Total</b>	<b>\$95.00</b>



Florida Sales and Use Tax Return

DR-15EZ  
R. 01/20

Reporting Period  
**JUN 2023**

Certificate Number: 61-8015577967-4

Surtax Rate: .0100

HD/PM DATE:  
□□ / □□ / □□

**MEADOW POINTE III COMMUNITY  
1500 MEADOW POINTE BLVD  
WESLEY CHAPEL FL 33543-6876**

Location/Mailing Address Changes:

New Location Address: \_\_\_\_\_

Telephone Number: ( ) \_\_\_\_\_

New Mailing Address: \_\_\_\_\_

FLORIDA DEPARTMENT OF REVENUE  
5050 W TENNESSEE ST  
TALLAHASSEE FL 32399-0120

Amount Due From Line 9  
On Reverse Side **343.73**

Due: JUL 01 2023  
Late After: JUL 20 2023

0500 0 20230630 0001003043 & 4000001557 7967 3

	DOLLARS					CENTS
1. Gross Sales <small>(Do not include tax)</small>	□	□	□	□	4	910.27
2. Exempt Sales <small>(Include these in Gross Sales, Line 1)</small>	□	□	□	□	□	□
3. Taxable Sales/Purchases <small>(Include Internet/Out-of-State → Purchases)</small>	□	□	□	□	4	910.27
4. Total Tax Due <small>(Include Discretionary Sales Surtax from Line B)</small>	□	□	□	□	3	43.73
5. Less Lawful Deductions	□	□	□	□	□	□
6. Less DOR Credit Memo	□	□	□	□	□	□
7. Net Tax Due	□	□	□	□	3	43.73
8. Less Collection Allowance or Plus Penalty and Interest	□	□	□	□	□	□
9. Amount Due With Return <small>(Enter this amount on front)</small>	□	□	□	□	3	43.73

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

Signature of Taxpayer Frank Canoll Date 7/11/23 Telephone # 813-944-1001  
Signature of Preparer \_\_\_\_\_ Date \_\_\_\_\_ Telephone # \_\_\_\_\_

Discretionary Sales Surtax Information

A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX **0.00**  
B. Total Discretionary Sales Surtax Due **49.10**

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.



FRONTIER

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

6790 0007 NO RP 04 07062023 NNNNNNNN 01 000017

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







**Your Monthly Invoice**

**Account Summary**

<b>New Charges Due Date</b>	<b>7/28/23</b>
Billing Date	7/04/23
Account Number	239-188-0915-091913-5
PIN	
Previous Balance	346.68
Payments Received Thru 7/04/23	-346.68
Thank you for your payment!	
Balance Forward	.00
New Charges	342.60
<b>Total Amount Due</b>	<b>\$342.60</b>





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ANYWHERE  
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[frontier.com/resources/myfrontier-mobile-app](http://frontier.com/resources/myfrontier-mobile-app)

**WAYS TO PAY YOUR BILL**

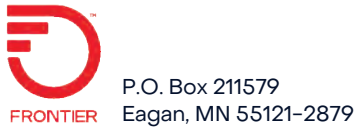
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MEADOW POINTE III CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

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Date of Bill  
Account Number

7/04/23  
239-188-0915-091913-5

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

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**Date of Bill**  
**Account Number**

**7/04/23**  
**239-188-0915-091913-5**

**SUMMARY OF CHARGES BY ACCOUNT**

239/188-0915.0	.00
813/907-0937.0	57.10
813/929-6738.0	57.10
813/973-0651.0	57.10
813/973-3584.0	57.10
813/973-8303.0	57.10
813/994-5419.0	57.10

**TOTAL            \$342.60**









**Your Monthly Invoice**

**Account Summary**

<b>New Charges Due Date</b>	<b>7/28/23</b>
Billing Date	7/04/23
Account Number	813-907-0937-122706-5
PIN	
New Charges	57.10
Amount Transferred to 239/188-0915	\$57.10
<b>Total Amount Due</b>	<b>\$0.00</b>





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

**PAYMENT STUB**

<b>Total Amount Due</b>	<b>\$0.00</b>
New Charges Due Date	7/28/23
Account Number	813-907-0937-122706-5
<b>Amount Enclosed</b>	<b>\$ _____</b>

**Mail Payment To:**

FRONTIER  
PO BOX 740407  
CINCINNATI, OH 45274-0407

08900081390709371227060000000000000000000005



Date of Bill  
Account Number

7/04/23  
813-907-0937-122706-5

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Date of Bill
Account Number

7/04/23
813-907-0937-122706-5

CURRENT BILLING SUMMARY

Local Service from 07/04/23 to 08/03/23
Qty Description 813/907-0937.0

Basic Charges

Table with 2 columns: Description and Charge. Rows include Business Line - 2 Yr Term (32.95), Multi-Line Federal Subscriber Line Charge (8.38), Access Recovery Charge Multi-Line Business (3.10), Frontier Roadwork Recovery Surcharge (2.75), Federal USF Recovery Charge (3.36), FL State Communications Services Tax (2.49), Federal Excise Tax (1.41), County Communications Services Tax (1.23), FL State Gross Receipts Tax (.85), Pasco County 911 Surcharge (.40), FL Telecommunications Relay Service (.10), FL State Gross Receipts Tax (.08).

Total Basic Charges 57.10

TOTAL 57.10

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

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Date of Bill  
Account Number

7/04/23  
813-929-6738-080405-5

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Date of Bill
Account Number

7/04/23
813-929-6738-080405-5

CURRENT BILLING SUMMARY

Local Service from 07/04/23 to 08/03/23 813/929-6738.0

Qty Description

Basic Charges

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

Total Basic Charges

TOTAL 57.10

Charge

- 32.95
8.38
3.10
2.75
3.36
2.49
1.41
1.23
.85
.40
.10
.08
57.10

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Date of Bill  
Account Number

7/04/23  
813-973-0651-072706-5

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Date of Bill
Account Number

7/04/23
813-973-0651-072706-5

CURRENT BILLING SUMMARY

Local Service from 07/04/23 to 08/03/23

Qty Description 813/973-0651.0

Basic Charges

Table with 2 columns: Description and Charge. Rows include Business Line - 2 Yr Term (32.95), Multi-Line Federal Subscriber Line Charge (8.38), Access Recovery Charge Multi-Line Business (3.10), Frontier Roadwork Recovery Surcharge (2.75), Federal USF Recovery Charge (3.36), FL State Communications Services Tax (2.49), Federal Excise Tax (1.41), County Communications Services Tax (1.23), FL State Gross Receipts Tax (.85), Pasco County 911 Surcharge (.40), FL Telecommunications Relay Service (.10), FL State Gross Receipts Tax (.08).

Total Basic Charges

TOTAL 57.10

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### Your Monthly Invoice

#### Account Summary

<b>New Charges Due Date</b>	<b>7/28/23</b>
Billing Date	7/04/23
Account Number	813-973-3584-120506-5
PIN	
New Charges	57.10
Amount Transferred to 239/188-0915	\$57.10
<b>Total Amount Due</b>	<b>\$0.00</b>





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Eagan, MN 55121-2879

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

### PAYMENT STUB

<b>Total Amount Due</b>	<b>\$0.00</b>
New Charges Due Date	7/28/23
Account Number	813-973-3584-120506-5
<b>Amount Enclosed</b>	<b>\$ _____</b>

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

475000813973358412050600000000000000000005



Date of Bill  
Account Number

7/04/23  
813-973-3584-120506-5

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Date of Bill
Account Number

7/04/23
813-973-3584-120506-5

CURRENT BILLING SUMMARY

Local Service from 07/04/23 to 08/03/23

Qty Description 813/973-3584.0

Basic Charges

Table with 2 columns: Description, Charge. Rows include Business Line - 2 Yr Term (32.95), Multi-Line Federal Subscriber Line Charge (8.38), Access Recovery Charge Multi-Line Business (3.10), Frontier Roadwork Recovery Surcharge (2.75), Federal USF Recovery Charge (3.36), FL State Communications Services Tax (2.49), Federal Excise Tax (1.41), County Communications Services Tax (1.23), FL State Gross Receipts Tax (.85), Pasco County 911 Surcharge (.40), FL Telecommunications Relay Service (.10), FL State Gross Receipts Tax (.08).

Total Basic Charges 57.10

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**Your Monthly Invoice**

**Account Summary**

<b>New Charges Due Date</b>	<b>7/28/23</b>
Billing Date	7/04/23
Account Number	813-973-8303-121905-5
PIN	
New Charges	57.10
Amount Transferred to 239/188-0915	\$57.10
<b>Total Amount Due</b>	<b>\$0.00</b>





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

**PAYMENT STUB**

<b>Total Amount Due</b>	<b>\$0.00</b>
New Charges Due Date	7/28/23
Account Number	813-973-8303-121905-5
<b>Amount Enclosed</b>	\$ _____

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

860000813973830312190500000000000000000005



Date of Bill  
Account Number

7/04/23  
813-973-8303-121905-5

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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.

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

## **SERVICE TERMS**

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



Date of Bill
Account Number

7/04/23
813-973-8303-121905-5

CURRENT BILLING SUMMARY

Local Service from 07/04/23 to 08/03/23
Qty Description 813/973-8303.0

Basic Charges

Table with 2 columns: Description and Charge. Rows include Business Line - 2 Yr Term (32.95), Multi-Line Federal Subscriber Line Charge (8.38), Access Recovery Charge Multi-Line Business (3.10), Frontier Roadwork Recovery Surcharge (2.75), Federal USF Recovery Charge (3.36), FL State Communications Services Tax (2.49), Federal Excise Tax (1.41), County Communications Services Tax (1.23), FL State Gross Receipts Tax (.85), Pasco County 911 Surcharge (.40), FL Telecommunications Relay Service (.10), FL State Gross Receipts Tax (.08).

Total Basic Charges

TOTAL 57.10

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

Beginning July 1, 2023, the Federal USF Recovery Charge and the Frontier Long Distance Federal USF Surcharge are increasing from 29.0% to 29.2% of the taxable interstate and international portions of your phone bill. Both charges support the Universal Service Fund, which keeps local phone service affordable for all Americans by providing discounts on services to schools, libraries, and people living in rural and high-cost areas. Visit frontier.com/regulatory-changes









**Your Monthly Invoice**

**Account Summary**

<b>New Charges Due Date</b>	<b>7/28/23</b>
Billing Date	7/04/23
Account Number	813-994-5419-070804-5
PIN	
New Charges	57.10
Amount Transferred to 239/188-0915	\$57.10
<b>Total Amount Due</b>	<b>\$0.00</b>





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**WAYS  
TO PAY  
YOUR  
BILL**

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

 **800-801-6652**

   
 MyFrontier<sup>®</sup> app



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

6790 0007 NO RP 04 07062023 NNNNNNNN 01 000017

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

**PAYMENT STUB**

<b>Total Amount Due</b>	<b>\$0.00</b>
New Charges Due Date	7/28/23
Account Number	813-994-5419-070804-5
<b>Amount Enclosed</b>	<b>\$ _____</b>

**Mail Payment To:**

FRONTIER  
PO BOX 740407  
CINCINNATI, OH 45274-0407

18100081399454190708040000000000000000000005



Date of Bill  
Account Number

7/04/23  
813-994-5419-070804-5

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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.

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For help: Customer Service at [frontier.com/helpcenter](https://frontier.com/helpcenter) or chat at [frontier.com/chat](https://frontier.com/chat). Visually impaired/TTY customers, call 711.

## **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.

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Date of Bill
Account Number

7/04/23
813-994-5419-070804-5

CURRENT BILLING SUMMARY

Local Service from 07/04/23 to 08/03/23

Qty Description 813/994-5419.0

Basic Charges

Table with columns: Description, Charge. Rows include Business Line - 2 Yr Term (32.95), Multi-Line Federal Subscriber Line Charge (8.38), Access Recovery Charge Multi-Line Business (3.10), Frontier Roadwork Recovery Surcharge (2.75), Federal USF Recovery Charge (3.36), FL State Communications Services Tax (2.49), Federal Excise Tax (1.41), County Communications Services Tax (1.23), FL State Gross Receipts Tax (.85), Pasco County 911 Surcharge (.40), FL Telecommunications Relay Service (.10), FL State Gross Receipts Tax (.08).

Total Basic Charges 57.10

TOTAL 57.10

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

Beginning July 1, 2023, the Federal USF Recovery Charge and the Frontier Long Distance Federal USF Surcharge are increasing from 29.0% to 29.2% of the taxable interstate and international portions of your phone bill. Both charges support the Universal Service Fund, which keeps local phone service affordable for all Americans by providing discounts on services to schools, libraries, and people living in rural and high-cost areas. Visit frontier.com/regulatory-changes





Geo The Music Man LLC  
37838 Poncan Circle  
Zephyrhills, FL 33541

# INVOICE

Meadow Pointe III  
1500 Meadow Pointe Boulevard  
Wesley Chapel, FL 33543

**Invoice #** 000666  
**Invoice Date** 07/13/2023  
**Due Date** 07/13/2023

Item	Description	Unit Price	Quantity	Amount
Service	Poolside Entertainment	100.00	4.00	400.00
<b>NOTES:</b> Performance is from 1-5pm. We will arrive at 12pm for set-up. Payment due date or performance.				
<b>Subtotal</b>				400.00
<b>Total</b>				400.00
<b>Amount Paid</b>				0.00
<b>Balance Due</b>				\$400.00

**RECEIVED**  
7/18/2023

**Meadow Pointe III Regular Meeting**

Meeting Date: July 19, 2023

**SUPERVISOR PAY REQUEST**

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

(\*) Does not get paid

NOTE: Supervisors are only paid if checked.

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	6:32pm
Meeting End Time:	9:12
Total Meeting Time:	2:40

Time Over (3) Hours:

Total at \$175 per Hour:

**ADDITIONAL OR CONTINUED MEETING TIMECARD**

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

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

DM Signature: \_\_\_\_\_



**RECEIVED**  
7/20/2023



# MPIII COMMUNITY DEVELOPMENT DISTRICT

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

## Check Request

Amount: \$100.00

Date: 7/7/23

Payable to: Katrina Pope

Address: 30530 Lanesborough Circle, Wesley Chapel, FL 33543-3916

Reason: <sup>PAID</sup> Check for damage deposit - Approved for Return

Requester: Justin Lawrence

Directions for check: Check is to be mailed:

Address above. (JA)

**Meadow Pointe III CDD Debit Card**

<b>Date</b>	<b>Vendor</b>	<b>Description</b>	<b>GL Code</b>	<b>Amount</b>
06/30/23	MailChimp	Monthly Subscription	57200-4738	(26.50)
06/30/23	Home Depot	Clubhouse Supplies	57200-4738	(135.30)
07/03/23	Amazon	Bike Rack	57200-4755	(231.63)
07/03/23	Amazon	Clubhouse Supplies	57200-4738	(125.99)
07/06/23	Walmart	Clubhouse Supplies	57200-4738	(100.06)
07/06/23	Walmart	Truck Gas	57200-4660	(55.60)
07/07/23	Amazon	Clubhouse Supplies	57200-4738	(50.92)
07/07/23	Amazon	Clubhouse Supplies	57200-4738	(19.95)
07/14/23	Home Depot	Clubhouse Supplies	57200-4738	(135.78)
07/14/23	Walmart	Clubhouse Supplies	57200-4738	(35.70)
07/14/23	Wawa	Power Washer/Kubota Gas	57200-4660	(38.55)
07/14/23	Wawa	Truck Gas	57200-4660	(29.56)
07/14/23	Amazon	Clubhouse Supplies	57200-4738	(11.99)
07/17/23	Publix	Staff Meeting/Training	57200-4738	(106.01)
07/17/23	Amazon	Back to School Event	57400-4775	(321.79)
07/17/23	Amazon	Clubhouse Supplies	57200-4738	(61.42)
07/17/23	Amazon	Clubhouse Supplies	57200-4738	(55.97)
07/19/23	Walmart	Clubhouse Supplies	57200-4738	(48.93)

**Total To Replenish** **(1,591.65)**

---

*Darryl Adams*

District Manager

---

7-26-23

Date

Manager



Your order has been processed.

**Order MC18670202**

Processed on Jun 29, 2023 03:29 am New York.

**Essentials plan**

1,500 contacts

\$26.50

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

on June 29, 2023

**\$26.50**

**Balance as of June 29, 2023**

\$0.00

6/29/23



Manager

**Details for Order #113-2032864-5772254**

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

**Order Placed:** June 29, 2023

**Amazon.com order number:** 113-2032864-5772254

**Order Total: \$231.63**

**Not Yet Shipped**

**Items Ordered**

1 of: *CHAPIN 20002 2 Gallon Lawn, Sprayer, Translucent White*

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

**Price**

\$19.78

1 of: *BestEquip 111" Length Floor Bike Rack, 9 Holders All-Steel Grid Bike Rack, Single-Side*

*Storage Stand for Garages Streets Yards*

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

\$211.85

**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: \$231.63

Shipping & Handling: \$0.00

-----

Total before tax: \$231.63

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$231.63**

**Billing address**

Justin Lawrence

1500 MEADOW POINTE BLVD

WESLEY CHAPEL, FL 33543-6876

United States

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

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6/29/23

Manager

**Details for Order #113-8849429-9761823**

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

**Order Placed:** June 29, 2023

**Amazon.com order number:** 113-8849429-9761823

**Order Total:** \$125.99

**Not Yet Shipped**

**Items Ordered**

**Price**

1 of: *InPower Allen Wrench Set, 26pcs SAE and Metric Hex Key Set, Long Arm Ball End Allen Key Set Tools for Hex Head Socket Screws - 2 sets.* \$16.99

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

Condition: New

1 of: *Keurig K-Classic Coffee Maker K-Cup Pod, Single Serve, Programmable, 6 to 10 oz. Brew Sizes, Black* \$109.00

Sold by: Amazon.com Services LLC  
Supplied by: Other

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Amazon Day Delivery

**Payment information**

**Payment Method:**

Visa | Last digits: 7960

Item(s) Subtotal: \$125.99  
Shipping & Handling: \$0.00  
-----

**Billing address**

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

Total before tax: \$125.99  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$125.99**

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

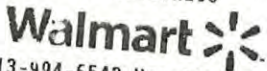
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6/29/23



Manager

Give us feedback @ survey.walmart.com  
Thank you! ID #:7SJU51YN296



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

ST# 02740 OPH 000590 TEN 20 TR# 07044	
GV FH PLT 9I 007874233133	2.32 X
** VOIDED ENTRY **	
GV FH PLT 9I 007874233133	2.32-X
GV FH PLT 9I 007874233133	2.32 0
COFFHAT ORI 005000030302 F	6.98 0
CUTLERY 007874218712	15.68 0
GV .5L WATER 007874227909 F	5.36 0
GV .5L WATER 007874227909 F	5.36 0
SUBTOTAL	35.70
TOTAL	35.70
DEBIT TEND	35.70
CHANGE DUE	0.00
PAY FROM PRIMARY	

EFT DEBIT 35.70 TOTAL PURCHASE  
US DEBIT \*\*\*\*\* 7960 I 0  
REF # 319400247906  
NETWORK ID. 0056 APPR CODE 045252

US DEBIT  
AID A0000000980840  
AAC 14DE2DCE3575E295  
\*Pin Verified  
TERMINAL # SC011513  
07/13/23 13:44:10  
# ITEMS SOLD 5  
TCH 4468 8459 7189 6941 9821

7/13/23



Become a member  
Scan for free 30-day trial

07/13/23 13:44:26



Manager

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Thank you! ID #:7SJUB6YNUCT



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

ST# 02740 OPH 008695 TEN 19 TR# 04242	
SPRAY PAINT 002006637708	5.98 0
SPRAY PAINT 002006637708	5.98 0
RO FLOUR YLV 002006619428	6.98 0
SPRAY PAINT 002006637708	5.98 0
RO FLOUR YLV 002006619428	6.98 0
SPRAY PAINT 002006637708	5.98 0
MEN S BOOTS 062757421348	24.98 0
LXL UMYL GLV 068113116173	9.97 0
3X3 NOTE 41 005113122527	6.54 0
LXL UMYL GLV 068113116173	9.97 0
GV .5L WATER 007874227909 F	5.36 0
GV .5L WATER 007874227909 F	5.36 0
SUBTOTAL	100.06
TOTAL	100.06
DEBIT TEND	100.06
CHANGE DUE	0.00
PAY FROM PRIMARY	

EFT DEBIT 100.06 TOTAL PURCHASE  
US DEBIT \*\*\*\*\* 7960 I 0  
REF # 318600312074  
NETWORK ID. 0056 APPR CODE 073912

US DEBIT  
AID A0000000980840  
AAC 6C59D66E52869C2B  
\*Pin Verified  
TERMINAL # SC01Q701  
07/05/23 12:34:55  
# ITEMS SOLD 12  
TCH 8619 7625 6828 7412 7967 3

7/5/23



Become a member  
Scan for free 30-day trial

07/05/23 12:35:17





Gas <sup>manager</sup>  
For Truck 6,509

See bottom of receipt  
for your chance to win  
\$1000 ID#: 7SJVDFYNVLI

Wal\*mart #2740  
10010 00005 0 0000 0000



Manager

How doers  
get more done.

Manager

Details for Order #113-0948985-6157855

Print this page for your records.

**Order Placed:** July 4, 2023

**Amazon.com order number:** 113-0948985-6157855

**Order Total: \$50.92**

## Not Yet Shipped

### Items Ordered

5 of: *SamData USB Flash Drive 8GB 1 Pack USB 2.0 Thumb Drive Swivel Memory Stick Data Storage Jump Drive Zip Drive Drive with Led Indicator (Black, 8GB-1Pack)* **Price**  
\$5.39

Sold by: SamData Official Store ([seller profile](#))

Supplied by: Other

Condition: New

1 of: *homepa 35pcs Air Pump Needle, Air Inflation Needle for Basketball, Soccer Ball, Volleyball, Football or Rugby Balls US Replacement Ball Pump Pin Air Inflating Pin with Portable Storage Box* **Price**  
\$5.99

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

Supplied by: Other

Condition: New

1 of: *Naissgo Shuffleboard Sand/Shuffleboard Powder Wax with Mini Plastic Dustpan & Mini Plastic Broom (2x14oz)...* **Price**  
\$17.98

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

Supplied by: Other

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: \$50.92

Shipping & Handling: \$0.00

-----

Total before tax: \$50.92

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$50.92**

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

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7/4/23

Manager

Details for Order #113-3314651-6010634

Print this page for your records.

**Order Placed:** July 4, 2023

**Amazon.com order number:** 113-3314651-6010634

**Order Total: \$19.95**

**Not Yet Shipped**

**Items Ordered**

**Price**

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

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

1 of: *Upgrade Office Supply UPG22733 Rubber Bands, Size #33 (3-1/2 x 1/8") Natural Crepe, Made in USA (4 Oz Bag)* \$7.99

Sold by: BLUE WHALE 1 INC ([seller profile](#))

Supplied by: Other

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Amazon Day Delivery

**Payment information**

**Payment Method:**

Visa | Last digits: 7960

**Billing address**

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

Item(s) Subtotal: \$21.95

Shipping & Handling: \$0.00

Amazon Day Reward: -\$2.00

-----

Total before tax: \$19.95

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$19.95**

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

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7/4/23



Gas for  
PW/Kubota

Manager  
Wawa #5226  
27866 SR 56  
Wesley Chapel FL 335  
\*\*\*\*\*  
7/13/2023 2:04:05 PM  
Term: XXXXXXXXXXX1004  
Appr: 012645  
Seq#: 003611  
Product: Unleaded  
Pump Gallons Price  
05 11.651 \$3.000  
Total Sale **\$38.55**  
Capture

Uisa  
XXXXXXXXXXXX7960  
Contactless

USD\$ 38.55

VISA DEBIT  
Mode: Issuer  
AID: A0000000031010  
TUR: 0000000000  
IAD: XXXXXXXXXXXXXXXX  
TSI: 0000  
ARC: 00  
ARQC:  
32AD21D325E21C11

**07/13/2023 14:00:10**

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: 1971094

Store Number: 05226

\*\*\*\*\*

Please respond  
within 5 days

NO PURCHASE  
NECESSARY

See rules at website

Manager



How does  
get more done.

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

6311 00008 22536 07/13/23 01:03 PM  
SALE CASHIER JADEN

093945001010 RUSTAID GAL <A>  
GOOF OFF RUST & STAIN REMOVER 1GAL  
6@12.98 77.88N  
071549022082 INSECTICIDE <A> 9.97N  
ORTHO HD INSCPT PERIMETER 1GAL RTU  
079567490197 WD40EZRCH <A>  
WD-40 EZ-REACH WITH FLEX STRAW 14.4  
2@12.48 24.96N  
012587224373 FORCEFLEX 13 <A> 22.97N  
FORCEFLEX 13 GAL. TALL KITCHEN DRAWS

SUBTOTAL 135.78  
SALES TAX 0.00

TAX EXEMPT TOTAL **\$135.78**

XXXXXXXXXXXX7960 DEBIT USD\$ 135.78

AUTH CODE 001213  
Chip Read Verified By PIN  
AID A0000000980840 US DEBIT

**6311 07/13/23 01:03 PM**



6311 C3 22536 07/13/2023 0949

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 10/11/2023

\*\*\*\*\*

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: H88 51672 45369  
PASSWORD: 23363 45361

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.

# Publix

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



0006 7FN 103 272

8PC FRIED CHIX MIX	9.99	T
MOJO OVEN RSTD H	7.39	T
DORITO T/C SPICIER	5.99	F
DORITO COOL RANCH	5.99	F
DIET COCA-COLA	3.49	T F
P/SECRET M/T BUTR	6.99	F
P/SECRET M/T BUTR	6.99	F
Promotion	-6.99	F
SPRITE	3.49	T F
COCA-COLA CLASSIC	3.49	T F
DIET MOUNTAIN DEW	3.50	T F
FRUIT SALAD MEDIUM	10.25	F
PILLSBURY CHOC CHP	4.29	F
TOSTITOS SCOOPS	5.99	F
Promotion	-5.99	F
GRAPES APPLE STRAW	11.58	F
ON BORDER SALS MED		
1 @ 2 FOR 7.00	3.50	F
You Saved	0.49	
ON BORDER MONT JCK	5.09	F
FRSTD SGR CKIES 10	4.99	F
PBX PLTTR TVHAM SL	15.99	F
TAX EXEMPT		

Order Total	106.01
Grand Total	106.01
Debit	106.01
Change	0.00
TAX FORGIVEN	2.19

Savings Summary  
Special Price Savings 13.47  
\*\*\*\*\*  
\* Your Savings at Publix \*  
\* 13.47 \*  
\*\*\*\*\*

Receipt ID: 0006 7FN 103 272

PRESTO!  
Trace #: 106691  
Reference #: 0471717875  
Acct #: XXXXXXXXXXXX7960  
Debit Purchase FROM CHECKING  
Amount: \$106.01  
Auth #: 088264

7/17/23

DEBIT CARD PURCHASE  
A0000000980840 US DEBIT

Manager  
61,701  
Gas for Truck

Wawa #5226  
27866 SR 56  
Wesley Chapel FL 335  
\*\*\*\*\*  
7/13/2023 1:59:54 PM  
Term: XXXXXXXXXX1004  
Appr: 000326  
Seq#: 003607  
Product: Unleaded  
Pump Gallons Price  
05 8.932 \$8.309  
Total Sale \$29.56  
Capture

Uisa  
XXXXXXXXXXXX7960  
Contactless

USD \$ 29.56

UISA DEBIT  
Mode: Issuer  
AID: A0000000031010  
TUR: 0000000000  
IAD: XXXXXXXXXXXXXXX  
TSI: 0000  
ARC: 00  
ARQC:  
3B5DB388D9A1F228

07/13/2023 13:57:59

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: 1971093  
Store Number: 05226  
\*\*\*\*\*

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



Manager

Details for Order #113-7373790-8617832

Print this page for your records.

**Order Placed:** July 12, 2023

**Amazon.com order number:** 113-7373790-8617832

**Order Total: \$11.99**

**Not Yet Shipped**

**Items Ordered**

1 of: *LIVINGO 8.5" Scissors All Purpose, 3 Pack Ultra Sharp Blade Shears, Professional Ergonomic Comfort Grip Scissors for Office School Home Supplies Fabric Sewing DIY Cutting General Use* **Price** \$11.99

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

Supplied by: Other

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 7960

**Billing address**

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

Item(s) Subtotal: \$11.99

Shipping & Handling: \$0.00

-----

Total before tax: \$11.99

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$11.99**

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

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7/12/23

Manager

Details for Order #113-3371491-1365802

Print this page for your records.

**Order Placed:** July 12, 2023

**Amazon.com order number:** 113-3371491-1365802

**Order Total:** \$321.79

## Not Yet Shipped

### Items Ordered

### Price

1 of: *TSMJUWND Hawaiian Leis 100Pcs for Hawaii Tropical Luau Party Decoration(Colorful)* \$28.88  
Sold by: Kewillx ([seller profile](#))  
Supplied by: Other

Condition: New

2 of: *48 Packs Tropical Party Cups with Parasol Straws - Disposable Plastic Cups 16oz BPA free, for Hawaiian Luau Party Supplies, Pool Parties, Beach Theme Birthday Decorations for Kids & Adults* \$15.19  
Sold by: 4Es Novelty ([seller profile](#))  
Supplied by: Other

Condition: New

2 of: *96 Pcs Hawaiian Aloha Party Decorations Supplies Luau Tropical Party Tableware Set Beach Theme Party Dessert Plates Napkins Forks for Summer Pool Tropical Birthday Party 24 Guests* \$16.79  
Sold by: WeiPUS ([seller profile](#))  
Supplied by: Other

Condition: New

1 of: *Game Night gift basket for family for Holidays, kids, teens, adults | Playing card & classic games snacks & candy gift box for kids, teenage birthday gift | Great family games & movie night variety* \$44.98  
Sold by: Infinity & Beyond Shop, Inc. ([seller profile](#))  
Supplied by: Other

Condition: New

1 of: *83 Pcs Tiki Bar Hut Sets, Includes Reusable Tropical Tabletop Hut Tiki Bar Roof, Hawaiian Grass Table Skirt Banner Decorative, Hibiscus Flower Garland, Palm Leaves for Summer Hawaiian Luau Party Decor* \$95.99  
Sold by: Sheusualgirl ([seller profile](#)) | Product question? [Ask Seller](#)  
Supplied by: Other

Condition: New

1 of: *HaSteel Grill BBQ Accessories 34Pcs, Stainless Steel Grill Tools Set with Oxford Case, Great Gift for Men Women Backyard Barbecue Outdoor Camping, Include Spatula, Tong, Fork, Brush, Meat Claw, Straw* \$37.99  
Sold by: HaSteel ([seller profile](#))  
Supplied by: Other

Condition: New

1 of: *All-in-One Tailgating Table - Collapsible Folding Camping Table w Insulated Cooler, Mesh Food Basket & Travel Bag for Summer Barbecues, Football Tailgate Parties & Beach Picnics - BBQ Gift* \$49.99  
Sold by: River Colony Trading ([seller profile](#))  
Supplied by: Other

Condition: New

### Shipping Address:

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

### Shipping Speed:

FREE Prime Delivery



Visa | Last digits: 7960

Shipping & Handling: \$0.00

**Billing address**

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

7/12/23

-----  
Total before tax: \$321.79  
Estimated tax to be collected: \$0.00

-----  
**Grand Total: \$321.79**

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

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Manager

Details for Order #113-2608929-4044217

Print this page for your records.

**Order Placed:** July 14, 2023

**Amazon.com order number:** 113-2608929-4044217

**Order Total:** \$61.42

## Not Yet Shipped

### Items Ordered

1 of: *White Paint Pen for Art- 8 Pack Acrylic White Paint Markers 2-3mm Medium Tip for Wood, Rock, Black Paper, Metal, Plastic, Glass, Canvas, Ceramic, Egg, Tire, Pumpkin, Water Based DIY Craft Paint Set* **Price**  
\$8.49

Sold by: YYSH-US ([seller profile](#))

Supplied by: Other

Condition: New

1 of: *Dyvicl Premium Metallic Markers Pens - Silver and Gold Paint Pens for Black Paper, Glass, Rock Painting, Halloween Pumpkin, Card Making, Scrapbook Album, Christmas DIY Art Craft Kids, Set of 4* **Price**  
\$6.98

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

Supplied by: Other

Condition: New

1 of: *Matthew Cleaning Heavy Duty Mop Head Commercial Replacement for General and Floor Cleaning , Wet Industrial Blue Cotton Looped End String Head Refill (Pack of 3) Blue* **Price**  
\$17.99

Sold by: U-Clean ([seller profile](#))

Supplied by: Other

Condition: New

2 of: *Swiffer WetJet Multi-Purpose and Hardwood Liquid Floor Cleaner Solution Refill, with Gain Scent 42.26 Fl Oz (Pack of 2) (Package May Vary)* **Price**  
\$13.98

Sold by: Amazon.com Services LLC

Supplied by: Other

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

7/14/23

Item(s) Subtotal: \$61.42

Shipping & Handling: \$0.00

-----

Total before tax: \$61.42

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$61.42**

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

Manager

Details for Order #113-6252566-1737827

Print this page for your records.

**Order Placed:** July 12, 2023

**Amazon.com order number:** 113-6252566-1737827

**Order Total: \$55.97**

## Not Yet Shipped

### Items Ordered

1 of: *EARISE T26 Portable Bluetooth PA Speaker System with Wireless Microphone, 12W Karaoke Machine for Party/Outdoors, 3600mAh Battery, FM Radio, Audio Recording, Remote Control, Supports TF Card/USB/AUX* \$49.99

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

Supplied by: Other

Condition: New

1 of: *Rust-Oleum 243546 Standard Spray Grip* \$5.98

Sold by: Amazon.com Services LLC

Supplied by: Other

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: \$55.97

Shipping & Handling: \$0.00

-----

Total before tax: \$55.97

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$55.97**

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

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7/12/23

Manager

Give us feedback @ survey.walmart.com  
Thank you! ID #:7SJWP4160MPH

**Walmart** \*

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

ST# 03418	OP# 000679	TE# 19	TR# 09202	
FBRZ AIR W/	003700097810			5.48 X
FBRZ AIR W/	003700097810			5.48 X
FBRZ AIR W/	003700097810			5.48 X
GV .5L WATER	007874227909	F		5.36 0
GV DONUT 96	007874214138	F		25.98 0
	SUBTOTAL			47.78
TAX 1	7.000 %			1.15

TOTAL	48.93
DEBIT TEND	48.93
CHANGE DUE	0.00

EFT DEBIT	48.93	TOTAL PURCHASE	**** * 7960 I 0
US DEBIT			

REF # 319900381261  
NETWORK ID. 0056 APPR CODE 001344

US DEBIT  
AID A0000000980840  
AAC 06F9D57CD4D4F4C9  
\*Pin Verified  
TERMINAL # 28893091

07/18/23 16:22:15

# ITEMS SOLD 5

TC# 3294 3023 1214 5512 2549



**Walmart** \*

Become a member  
Scan for free 30-day trial



07/18/23 16:22:25



**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 41586**

**DATE 07/24/2023 TERMS Net 30**

**DUE DATE 08/23/2023**

DATE	ACTIVITY	DESCRIPTION	AMOUNT
07/19/2023	<b>Inspection</b>	monthly landscape inspection conducted at Meadow Pointe III CDD by Paul Woods	750.00

Please include invoice number on all payments.

**TOTAL DUE \$750.00**

**RECEIVED**  
07/24/2023





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

## Service Slip/Invoice

**INVOICE:** 38052  
**DATE:** 7/5/2023  
**ORDER:** 38052

**Bill To:** [1323]  
 Meadow Point 3 C.D.D.  
 3434 Colwell Ave  
 Suite 200  
 Tampa, FL 33614-8390

**Work Location:** [1323] 813-383-6676  
 Meadow Point 3 C.D.D.  
 1500 Meadow Pointe Blvd  
 Wesley Chapel, FL 33543-6876

Work Date	Time	Target Pest	Technician	Time In
7/5/2023	02:15 PM			
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	7/5/2023		

Service	Description	Price
---------	-------------	-------

MONTHLY PEST	Monthly Pest Control	\$60.00
--------------	----------------------	---------

Treated interior, exterior perimeter, entry points for Pest Control service  
 Thank you for letting us serve you

<b>SUBTOTAL</b>	\$60.00
<b>TAX</b>	\$0.00
<b>AMT. PAID</b>	\$0.00
<b>TOTAL</b>	\$60.00
<hr/>	
<b>PRIOR BAL</b>	\$0.00
<b>AMOUNT DUE</b>	<b>\$60.00</b>

**RECEIVED**  
 7/6/2023

\* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

**PLEASE PAY FROM THIS INVOICE**

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PASCO COUNTY UTILITIES  
 CUSTOMER INFORMATION & SERVICES  
 P.O. BOX 2139  
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012  
 NEW PORT RICHEY (727) 847-8131  
 DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net  
 Pay By Phone: 1-855-786-5344

1 0 1  
 17-96930

MEADOW POINT III CDD

Service Address: **1500 MEADOW POINTE BOULEVARD**

Bill Number: 18603876

Billing Date: 6/20/2023

Billing Period: 5/9/2023 to 6/8/2023

Account #	Customer #
0509200	01034858
Please use the 15-digit number below when making a payment through your bank	
050920001034858	

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	08070428	5/9/2023	3253	6/8/2023	3319	30	66

Usage History

Transactions

Water

June 2023	66
May 2023	127
April 2023	68
March 2023	55
February 2023	44
January 2023	59
December 2022	35
November 2022	39
October 2022	41
September 2022	95
August 2022	64
July 2022	67

Previous Bill	1,821.38
Payment 06/05/23	-1,821.38 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Water	
Water Base Charge	20.93
Water Tier 1	13.0 Thousand Gals X \$2.04 26.52
Water Tier 2	12.0 Thousand Gals X \$3.24 38.88
Water Tier 3	13.0 Thousand Gals X \$6.49 84.37
Water Tier 4	28.0 Thousand Gals X \$8.76 245.28
Sewer	
Sewer Base Charge	48.08
Sewer Charges	66.0 Thousand Gals X \$6.48 427.68
<b>Total Current Transactions</b>	891.74

Annual Water Quality Report: The 2022 Consumer Confidence Report is available online at [bit.ly/PascoRegionalCCR](http://bit.ly/PascoRegionalCCR). To request a paper copy, please call (813) 929-2733.

**TOTAL BALANCE DUE \$891.74**



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasympay.pascocountyfl.net](http://pascoeasympay.pascocountyfl.net)

Check this box if entering change of mailing address on back.

Account #	0509200
Customer #	01034858
Balance Forward	0.00
Current Transactions	891.74
<b>Total Balance Due</b>	<b>\$891.74</b>
<b>Due Date</b>	<b>7/7/2023</b>

10% late fee will be applied if paid after due date

**The Total Due will be electronically transferred on 07/07/2023.**

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





Pasco Sheriff's Office

# INVOICE

Customer Number: C00279  
Invoice Number: AR001920  
Invoice Date: 07/07/23  
Terms: DUE UPON RECEIPT

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

Date	Description	Amount
07/07/23	JUL23 #10	9,963.75
<b>Total Due</b>		9,963.75

**RECEIVED**  
7/12/2023

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**

Please make checks payable to:

Customer Number: C00279  
Invoice Number: AR001920  
Invoice Date: 07/07/23  
Total Amount Due \$ 9,963.75



**Pasco Sheriff's Office**  
20101 Central Blvd.  
Land O' Lakes, FL 34637

Total Payment \$ \_\_\_\_\_



13359 W HILLSBOROUGH AVE# 101  
 TAMPA, FL 33635-9676  
 USA  
**Phone No.** 727.842.1714 or

[www.pyebarkerfire.com](http://www.pyebarkerfire.com)

**Invoice PSI1036868** **May 2, 2023**

BILL-TO ADDRESS	SHIP-TO ADDRESS	PAYMENT TERMS
C120957 MEADOW POINT III 5844 OLD PASCO RD STE 100 WESLEY CHAPEL, FL 33544 USA	C175077 MEADOW POINT III 1500 MEADOW POINTE BLVD WESLEY CHAPEL, FL 33543-6876 USA	Net 30 <hr/> CUSTOMER PO NUMBER <hr/> PBFS REFERENCE NUMBER 062417 <hr/> SALES ORDER NUMBER SO1275201

No.	Description	Shipment Date	Quantity	Unit of Measure	Unit Price	Line Amount
DPC	DISPATCH AND COMPLIANCE	05/02/23	1	Each	65.00	65.00
AFI	ANNUAL FIRE EXT INSPECTION	05/02/23	2	Each	9.00	18.00
RC5LB	5LB ABC RECHARGE	05/02/23	1	Each	38.50	38.50
INSPQLQC	EXIT LIGHT QUICK CHECK INSP	05/02/23	16	Each	7.00	112.00
FLAG SEAL	FLAG SEAL	05/02/23	2	Each	1.50	3.00
VALVE STEM	VALVE STEM	05/02/23	1	Each	13.00	13.00
OR27	O RINGS	05/02/23	1	Each	3.00	3.00
BNP4700B	NICAD BATT 4.8V, 700 MAH CONF B	05/02/23	1	Each	45.00	45.00
442272	5 LB ABC FIRE EXT, ANSUL SENTRY/ PBFS	05/02/23	1	Each	95.00	95.00
SC	SERVICE CHARGE/CALL FEE	05/02/23	1	Each	55.00	55.00
FUEL	FUEL SURCHARGE	05/02/23	1	Each	10.00	10.00
<b>Subtotal</b>						<b>457.50</b>
<b>Total Tax</b>						<b>0.00</b>
<b>Total USD</b>						<b>457.50</b>
<b>Remaining Amount Due</b>						<b>457.50</b>

TO PAY ON-LINE GO TO  
[www.pyebarkerfire.com](http://www.pyebarkerfire.com)

REMIT-TO ADDRESS  
 Pye Barker Fire & Safety, LLC  
 PO BOX 735358  
 Dallas, TX 75373-5358  
 United States

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

**Invoice**

Date	Invoice #
7/1/2023	INV0000081410

**Bill To:**

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

Services for the month of	Terms	Client Number
July	Upon Receipt	00720

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,802.50	\$1,802.50
Administrative Services	1.00	\$497.83	\$497.83
Financial & Revenue Collections	1.00	\$429.17	\$429.17
Management Services	1.00	\$2,789.58	\$2,789.58
Website Compliance & Management	1.00	\$100.00	\$100.00
<b>Subtotal</b>			\$5,619.08
<b>Total</b>			\$5,619.08

**RECEIVED**  
 6/26/2023

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

**Invoice**

Date	Invoice #
6/30/2023	INV0000081461

**Bill To:**

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

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

Description	Qty	Rate	Amount
EE RECRUITING	47.70	\$1.00	\$47.70
Cell Phone	50.00	\$1.00	\$50.00
Auto Mileage & Travel	52.40	\$1.00	\$52.40
			7/10/2023
<b>Subtotal</b>			\$150.10
<b>Total</b>			\$150.10

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

**Invoice**

Date	Invoice #
7/19/2023	INV0000081987

**Bill To:**

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

Services for the month of	Terms	Client Number
July	Upon Receipt	00720

Description	Qty	Rate	Amount
Mass Mailing - Budget Notice	1.00	\$1,866.26	\$1,866.26
<b>Subtotal</b>			\$1,866.26
<b>Total</b>			\$1,866.26

**RECEIVED**  
 7/19/2023

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

**Invoice**

Date	Invoice #
7/21/2023	INV0000082148

**Bill To:**

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

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$12,059.85	\$12,059.85
<b>Subtotal</b>			\$12,059.85
<b>Total</b>			\$12,059.85

**RECEIVED**  
 7/21/2023

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

**Invoice**

Date	Invoice #
7/7/2023	INV0000081483

**Bill To:**

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

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,800.00	\$1,800.00
Personnel Reimbursement	1.00	\$12,826.63	\$12,826.63
<b>Subtotal</b>			\$14,626.63
<b>Total</b>			\$14,626.63





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

INVOICE # 21755

TO: \_\_\_\_\_  
COMPANY NAME: Meadow Pointe III  
DATE: 7/5/23

Install bike racks, 3' x 9.5'  
2 @ \$1,125.00 each  
\_\_\_\_\_  
\_\_\_\_\_  
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RECEIVED  
7/10/2023

Total: \$2,250.00  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ROMANER  
GRAPHICS  
Thank You,



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

INVOICE # 21762

TO: \_\_\_\_\_  
COMPANY NAME: Meadow Pointe III  
DATE: 7/12/23

No Diving sign added to splash pad sign	
2 @ \$60.00 each	

Total: \$120.00

RECEIVED  
7/13/2023

ROMANER  
GRAPHICS  
Thank You,



**INVOICE**

Page: 1

**Please Remit Payment to:**

Solitude Lake Management, LLC  
1320 Brookwood Drive  
Suite H  
Little Rock, AR 72202  
Phone #: (888) 480-5253  
Fax #: (888) 358-0088

Invoice Number: PSI-93092  
Invoice Date: 7/1/2023

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

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

Ship Via  
Ship Date 7/1/2023  
Due Date 7/31/2023  
Terms Net 30

Customer ID 8080  
P.O. Number  
P.O. Date 7/1/2023  
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance July Billing 7/1/2023 - 7/31/2023 Meadow Pointe Iii Cdd-Lake-ALL		1	1	5,882.15	5,882.15



Amount Subject to Sales Tax 0.00  
Amount Exempt from Sales Tax 5,882.15

**Subtotal: 5,882.15**  
Invoice Discount: 0.00  
Total Sales Tax: 0.00  
Payment Amount: 0.00  
**Total: 5,882.15**



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
7/10/2023	13051

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

Job Name	Terms
BROUGHTON PL	Due on receipt

Quantity	Description	Rate	Serviced	Amount
1	Checked phone line and determined the issue is at Frontier's equipment. Customer will need to call them. No dial tone or power at the ONT. Hourly Tech Charge	105.00	7/10/2023	105.00

**RECEIVED**  
7/10/2023

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	<b>Total</b>	\$105.00
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	<b>Payments/C redits</b>	\$0.00
	<b>Balan ce Due</b>	\$105.00



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
7/25/2023	13106

<b>Bill To</b>
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	7/21/2023	53.95

**RECEIVED**  
07/25/2023

<p>Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days</p> <p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	<b>Total</b>	\$53.95
	<b>Payments/C redits</b>	\$0.00
	<b>Balan ce Due</b>	\$53.95



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
7/25/2023	13110

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

Job Name	Terms
WRENCREST	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Cellular usage Chatterly gate phone number 813-435-0748	53.95		53.95

**RECEIVED**  
07/25/2023

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	<b>Total</b>	\$53.95
<p>Southern Automated Access Services, Inc. is not responsible for any of the following:            Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.            Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.            Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	<b>Payments/C redits</b>	\$0.00
	<b>Balan ce Due</b>	\$53.95



July 11, 2023  
 Account Number: **8337 13 062 0042426**  
 Security Code:  
 Service At: 1500 MEADOW POINTE BLVD  
 WESLEY CHAPEL FL 33543-6876

**Auto Pay Notice**

**Have questions about your bill?**  
 Visit us at [Spectrum.net/billing](https://Spectrum.net/billing)  
 Or, call us at 1-855-70-SPECTRUM (1-855-707-7328)

**NEWS AND INFORMATION**

**Enrolled in Auto Pay:** Your Auto Pay payment will be deducted on your due date.

**IMPORTANT BILLING UPDATE**

At Spectrum, we work hard on your behalf to keep prices as low as possible. We value your business and are committed to providing you with the latest products and technology. Despite our best efforts, rising costs have impacted our pricing.

Due to the rising programming fees charged by the TV Networks we carry, their increases will be passed through to our customers.

Effective with your next statement, the following pricing will change:

- Broadcast TV Surcharge will increase by \$1.00 per month.

**Billing Statements.**

Braille or large print billing statements are available by request and can be provided within 30 days of Spectrum's receipt of the request. To request these statement options, contact Spectrum's Customer Care Billing Department at **1-855-707-7328**.

**Summary** *Service from 07/11/23 through 08/10/23 details on following pages*

Previous Balance	47.42
Payments Received -Thank You!	-47.42
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum TV™	0.00
Spectrum Internet™	0.00
Spectrum Voice™	41.52
Other Charges	0.00
Taxes, Fees and Charges	5.92
Current Charges	\$47.44
<i>YOUR AUTO PAY WILL BE PROCESSED 07/28/23</i>	
<b>Total Due by Auto Pay</b>	<b>\$47.44</b>



**Thank you for choosing Spectrum.**  
 We appreciate your prompt payment and value you as a customer.

**Auto Pay** Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
 8337 1300 NO RP 11 07122023 NNNNNNNN 01 997180

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

July 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** **\$47.44**

SPECTRUM  
 PO BOX 7186  
 PASADENA CA 91109-7186

833713062004242600047449



Account Number: MEADOW POINT III CDD  
 Security Code: 8337 13 062 0042426

**Have questions about your bill?**  
 Visit us at [Spectrum.net/billing](https://spectrum.net/billing)  
 Or, call us at 1-855-70-SPECTRUM (1-855-707-7328)

8337 1300 NO RP 11 07122023 NNNNNNNN 01 997180

### Charge Details

Previous Balance		47.42
EFT Payment	06/28	-47.42
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 07/11/23 will appear on your next bill.

Service from 07/11/23 through 08/10/23

### Spectrum TV™

HD Set-Top Box & Remote		10.99
Courtesy Discount		-10.99
HD Set-Top Box, Remote and Add'l Outlet Service		10.99
Courtesy Discount		-10.99
Basic TV		27.00
Courtesy Discount		-27.00
Standard TV		49.00
Courtesy Discount		-49.00
Digital Guide	Qty 2 @ \$5.00 Each	10.00
Courtesy Discount	Qty 2 @ \$5.00 Each	-10.00
		<b>\$0.00</b>

Spectrum TV™ Total \$0.00

### Spectrum Internet™

Standard Internet		54.00
Courtesy Discount		-54.00
Spectrum Internet Standard		35.00
Courtesy Discount		-35.00
Home Networking		5.00
Courtesy Discount		-5.00
Internet Modem Lease		4.00
Courtesy Discount		-4.00
		<b>\$0.00</b>

Spectrum Internet™ Total \$0.00

### Spectrum Voice™

<b>Phone number (813) 383-6676</b>	
Phone	41.52
	<b>\$41.52</b>

For additional call details,  
 please visit [spectrum.net/account](https://spectrum.net/account)

Spectrum Voice™ Total \$41.52

### Other Charges

Broadcast TV Fee	22.20
Courtesy Discount	-22.20
<b>Other Charges Total</b>	<b>\$0.00</b>

### Taxes, Fees and Charges

Regulatory Cost Recovery Fee	0.59
Federal Universal Service Fund	2.68
State TRS Surcharge	0.10
E911 Fee	0.40
Communications Services Tax	2.15
<b>Taxes, Fees and Charges Total</b>	<b>\$5.92</b>

**Current Charges \$47.44**  
**Total Due by Auto Pay \$47.44**

*Messages continued from page 1*



Continued on the next page...

Local Spectrum Store: 3302 Redeemer Way, New Port Richey FL 34655 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Visit [Spectrum.com/stores](https://spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](https://spectrum.net/support)



For questions or concerns, please call **1-855-707-7328**.



Account Number: MEADOW POINT III CDD  
8337 13 062 0042426  
Security Code:

**Have questions about your bill?**  
Visit us at [Spectrum.net/billing](https://spectrum.net/billing)  
Or, call us at 1-855-70-SPECTRUM (1-855-707-7328)

8337 1300 NO RP 11 07122023 NNNNNNNN 01 997180

## Messages continued from page 1

### Telecommunications Relay Service (TRS)

The Federal Communications Commission (FCC) has adopted use of the 711 dialing code for access to Telecommunications Relay Services (TRS). TRS permits persons with a hearing or speech disability to use the telephone system via a text telephone (TTY) or other device to call persons with or without such disabilities.

For more information about the various types of TRS, see the FCC's consumer fact sheet at <https://www.fcc.gov/consumers/guides/telecommunications-relay-service-trs>. Please dial 711 to be connected to a TRS Center.

**Moving is easy with Spectrum!** We'll get your Spectrum services set up in your new home so you can get settled even faster. Manage your account through the My Spectrum App and learn about self-install options to handle your move on your terms. **Call 1-844-828-6897 or visit [Spectrum.net/easymove](https://spectrum.net/easymove).**

**Download the latest version of the My Spectrum App from your device's app store.** The My Spectrum App makes it easier than ever to manage your Spectrum services. A hassle-free experience with one convenient place for handling all your account needs.

## 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](https://spectrum.net/taxesandfees) for more information.

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](https://spectrum.com/policies).

**Programming Changes** - For information on any upcoming programming changes, please consult the Legal Notices published in your local newspaper and on [spectrum.net/programmingnotices](https://spectrum.net/programmingnotices).

**Recording Video Services** - When you pause or otherwise record any video service (using a set-top device, the Spectrum TV App, or any other means), you are making such copy exclusively for your own personal use, and you are not authorized to use, further reproduce or distribute such copy to any other person or for any other purpose. Furthermore, you are not authorized to make derivative works or public performances or public displays of such copy.

**Authorization to Convert your Check to an Electronic Funds Transfer Debit** - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

**Spectrum Terms and Conditions of Service** - In accordance with the Spectrum Terms and Conditions of Service, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

**Spectrum Security Center:** Spectrum offers tools and solutions to keep you and your family safe when connected. Learn how to safeguard your information, detect scams and how to identify fraud alerts. Learn more at [Spectrum.net/SecurityCenter](https://spectrum.net/SecurityCenter).

**Billing Practices** - Spectrum mails monthly, itemized statements to customers for monthly services that are billed in advance. Customers agree to pay amounts due by the due date indicated on the statement, less any authorized credits. If your monthly statement is not paid by the due date, a late payment processing charge may be imposed. Nonpayment of any portion of any services on this statement could result in disconnection of all of your Spectrum services. Disconnection of Phone service may also result in the loss of your phone number.

**Past Due Fee / Late Fee Reminder** - A late fee will be assessed for past due charges for service.

**Complaint Procedures:** If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

**Spectrum Voice Provider** - Spectrum Advanced Services, LLC

**Video Closed Captioning Inquiries** - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call 1-855-707-7328 or email [closedcaptioningsupport@charter.com](mailto: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](mailto:closedcaptioningissues@charter.com).

**The Affordable Connectivity Program (ACP)** is a federal government program run by the Federal Communications Commission (FCC). The credit is limited to one monthly Internet discount per household and is non-transferable. You may qualify for the credit if your household income is at or below 200% of the federal poverty guidelines or a member of your household meets at least one of the following criteria:

- Participates in SNAP, Medicaid, Federal Public Housing Assistance, SSI, WIC, or Lifeline;
- Participates in the NSLP, the School Breakfast Program, or USDA's CEP;
- Received a Federal Pell Grant during the current award year;
- Participates in Tribal specific programs, such as Bureau of Indian Affairs General Assistance, Tribal TANF, or Food Distribution Program on Indian Reservations; or
- Meets the eligibility criteria for Spectrum's existing low-income internet program

If ACP ends, or your household is no longer eligible, you will be subject to Spectrum's applicable rates, terms, and conditions. Find out how to enroll by going to [Spectrum.net/acp](https://spectrum.net/acp).





Account Number: MEADOW POINT III CDD  
 8337 13 062 0042426  
 Security Code:

**Have questions about your bill?**  
 Visit us at [Spectrum.net/billing](https://spectrum.net/billing)  
 Or, call us at 1-855-70-SPECTRUM (1-855-707-7328)  
 8337 1300 NO RP 11 07122023 NNNNNNNN 01 997180

**IMPORTANT INFORMATION ABOUT SPECTRUM VOICE® 911 SERVICES & BATTERY BACKUP**

To help you quickly respond to emergencies, Spectrum provides emergency 911 services much like traditional telephone companies. Should you ever need to access emergency services – fire, police, or ambulance – just dial the familiar digits “9-1-1,” using your Spectrum Voice Service. Your call will be routed directly to a public-safety operator, who will dispatch the appropriate services. With Enhanced 911, emergency services will be able to quickly find you – your telephone number and address are electronically sent to the operator the moment your call goes through.

Spectrum provides Voice Service in your home using a Multimedia Terminal Adapter (MTA), or a telephone modem, that requires electrical power. Your Spectrum Voice Service equipment will not work in the event of a power outage unless you have a backup power source on your premises. An MTA may also accept a battery for use as a backup power source. For information on the MTA or telephone modem used in your home, please refer to the Spectrum website [Spectrum.net/support/voice/phone-modems/](https://spectrum.net/support/voice/phone-modems/). If you lose power to your MTA or telephone modem you will not be able to make or receive calls, including 911 calls, unless a battery-capable MTA is installed and a battery has been purchased and placed into the MTA.

Additionally, cordless telephones and other non-MTA equipment connected to the telephone line that require electricity to operate, such as telecommunications devices used to assist with disabilities, will not work without electric power and your MTA battery cannot be used to power these devices. Accordingly, to maintain power to telephone line devices other than the MTA, you must have batteries compatible with those devices that would allow them to function for a period of time without electricity to your residence.

You are responsible for providing and installing batteries for your cordless telephone and other telecommunications devices, and to ensure that they operate during a power outage. You can maximize your ability to make necessary calls during a power outage by not making unnecessary calls or by limiting the duration of any calls you make or receive. You are also responsible for the purchase of the MTA backup battery or replacement battery for which you will incur a one-time charge of \$60.00 for each battery ordered. If you would like information about your MTA or backup battery, including ordering an initial battery or extra batteries, costs, the MTA manufacturer or upgrading your MTA to a model that includes a slot for a backup battery, you should contact a Spectrum Representative at the toll free number listed on your bill. Alternatively, you can power your MTA using a commercially available uninterruptible power supply. You can contact Spectrum Customer Care for more information about an uninterruptible power supply.

Spectrum offers two backup battery options. They are designed only to power your MTA to enable calling, including 911 calling, for up to eight or twenty four hours of standby time and approximately five hours of talk time, in the event of a power outage – depending on the option you choose.

You are also responsible for monitoring the status of the backup battery and for ensuring that the battery is charging normally. If the MTA loses electric power the battery will need to be re-charged when power is re-established. If your location previously had Spectrum Voice Service with a backup battery you are still responsible for battery monitoring and replacement of the battery at your cost.

Battery Backup options are:

Battery Backup Options		
	8 Hour	24 Hour
<b>One-Time Cost/Fee</b>	\$60	\$60
<b>Life Expectancy</b>	6 - 10 years	5 years
<b>Battery Status Light Conditions</b>	1) If the status light is green and flashing, this means that the installed battery is operational  2) A steady green light represents a fully charged battery; this typically takes a few hours after initial power-up.  3) An amber light signifies that the battery will not hold a charge or cannot be charged. If the unit displays an amber light, the battery should be replaced.  4) If there is no light a battery may not be installed properly or the battery is running during a power outage.	1) If the status light is blue and flashing, this means that the installed battery is operational  2) A steady blue light represents a fully charged battery; this typically takes a few hours after initial power-up.  3) A red light signifies that the battery will not hold a charge or cannot be charged. If the unit displays a red light, the battery should be replaced.  4) If the battery LED shows solid blue "battery" text on your device, the battery may not be installed properly or the battery is running during a power outage.

The backup battery or extra batteries, can safely be stored within the following temperature range: -4°F to 140°F (-20°C to 60°C). Importantly, storage of backup batteries above 77°F (25°C) is not recommended and will significantly reduce the life of the battery.

Whenever commercial power or its equivalent is required to operate services or facilities provided by the Company at the customer's premises, the customer shall: furnish such power which shall be suitable for the purpose; provide and maintain all necessary power wiring and power outlets in a suitable location and in a safe condition, and allow the Company access to the power supply, if necessary. In the event of a power failure, no allowance is made for interruption of service and the Company shall not be held liable for such an interruption of service. Nor shall the company be liable for any property damage or personal injury, or any other alleged damage or injury, caused by any customer-provided power supply, wiring, or power outlet. Because you are responsible for monitoring and replacing your backup battery, the Company shall have no liability for failure of a backup battery to provide adequate power during a power outage.

Battery Warranty: If you purchase your battery from Spectrum and it is defective, Spectrum will replace it for up to one year from the date of purchase.  
 ©2023 Charter Communications.



# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Meadow Pointe III Community Development District  
Rizzetta  
5844 Old Pasco Road  
Suite 100  
Wesley Chapel, FL 33544

July 25, 2023

Client: 001009

Matter: 000001

Invoice #: 23375

Page: 1

RE: GENERAL MATTERS

For Professional Services Rendered Through July 11, 2023

## SERVICES

Date	Person	Description of Services	Hours	Amount
5/16/2023	VKB	REVIEW AGENDA PACKAGE; TELECONFERENCE WITH DISTRICT MANAGER RE: UPCOMING BOARD MEETING; REVIEW EMAIL FROM STAFF ACCOUNTANT; REVIEW FINANCIAL STATEMENTS.	0.6	\$183.00
5/17/2023	VKB	PREPARE FOR AND ATTEND BOARD MEETING; DRAFT AGREEMENT WITH COOPER POOLS.	5.5	\$1,677.50
5/18/2023	VKB	REVIEW EMAIL FROM D. ADAMS; REVIEW APPROVED PROPOSED BUDGET.	0.2	\$61.00
5/18/2023	MS	PREPARE PUBLICATION ADS FOR 23/24 BUDGET HEARING; PREPARE MAILED NOTICE LETTER FOR 23/24 BUDGET INCREASE.	1.8	\$315.00
5/22/2023	VKB	REVIEW AND REVISE NEWSPAPER NOTICES AND MAILED NOTICE LETTER RE PUBLIC HEARING ON O/M ASSESSMENTS.	0.9	\$274.50
5/24/2023	MS	FINALIZE AND TRANSMIT PUBLICATION ADS AND MAILED NOTICE LETTER FOR 23/24 BUDGET.	0.3	\$52.50
5/26/2023	VKB	REVIEW AND REPLY TO EMAIL FROM D. WENCK RE: JOINT WASTE SFP.	0.2	\$61.00
6/20/2023	VKB	REVIEW AGENDA PACKAGE; FOLLOW UP WITH DISTRICT MANAGER RE: UPCOMING BOARD MEETING.	0.4	\$122.00
6/21/2023	VKB	PREPARE FOR AND ATTEND BOARD MEETING VIA TELEPHONE.	5.3	\$1,616.50
6/23/2023	VKB	REVIEW AUDITOR'S LETTER REQUESTING RESPONSE FOR FY 21-22 AUDIT; REVIEW AND REVISE AUDIT RESPONSE LETTER.	1.3	\$396.50

**SERVICES**

Date	Person	Description of Services	Hours	Amount
7/10/2023	VKB	DRAFT FOLLOW UP DEMAND LETTER TO AMERICAN TOWER.	0.9	\$274.50
Total Professional Services			17.4	\$5,034.00

**DISBURSEMENTS**

Date	Description of Disbursements	Amount
5/22/2023	Simplefile E-Recording- Filing Fee- Filing fees	\$132.50
6/27/2023	Simplefile E-Recording- Filing Fee- Filling fees	\$57.75
7/10/2023	Postage	\$25.50
Total Disbursements		\$215.75

Total Services	\$5,034.00
Total Disbursements	\$215.75
Total Current Charges	\$5,249.75
Previous Balance	\$2,135.50
Less Payments	(\$2,135.50)
<b>PAY THIS AMOUNT</b>	<b>\$5,249.75</b>



*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	7/6/2023	\$ 484.86	7/20/2023	MP, PH1U	53100	4307
*211014027679	7/6/2023	\$ 469.28	7/20/2023	WC LKS PH2 U1B	53100	4307
*211014027422	7/6/2023	\$ 690.10	7/20/2023	PM Parcel PP QQ	53100	4307
*211014027190	7/6/2023	\$ 893.67	7/20/2023	MP/ Beardsley	53100	4307
*211014026929	7/6/2023	\$ 314.50	7/20/2023	Mansfield/ Beardsley	53100	4307
*211014026697	7/6/2023	\$ 524.48	7/20/2023	MP Parcel TT	53100	4307
*211014026457	7/6/2023	\$ 358.85	7/20/2023	MP Parcel VV	53100	4307
*211014026192	7/6/2023	\$ 496.88	7/20/2023	MP P1 U 1E	53100	4307
*211014025996	7/6/2023	\$ 496.88	7/20/2023	MP P-1 UID	53100	4307
*211014025715	7/6/2023	\$ 579.71	7/20/2023	MP Parcel EE	53100	4307
*211014025491	7/6/2023	\$ 439.21	7/20/2023	Beardsley / Whitlock	53100	4307
*211014025285	7/6/2023	\$ 303.64	7/20/2023	WC Lakes PH 12A	53100	4307
*211014024973	7/6/2023	\$ 386.45	7/20/2023	WC Phase 1 C	53100	4307
*211014024759	7/6/2023	\$ 524.48	7/20/2023	WC PH1	53100	4307
*211014024478	7/6/2023	\$ 229.16	7/20/2023	Beardsley Dr FRM Whitlock	53100	4307
*211014024304	7/6/2023	\$ 883.35	7/20/2023	MP Parcel FF	53100	4307
*211014024056	7/6/2023	\$ 552.09	7/20/2023	MP Parcel SS	53100	4307
*211014023785	7/6/2023	\$ 357.46	7/20/2023	MP Clubhouse	53100	4307
*211014023603	7/6/2023	\$ 54.87	7/20/2023	1226 HillHurst Dr Ext	53100	4301
*211014023348	7/6/2023	\$ 469.28	7/20/2023	MP Par UU	53100	4307
*211014022878	7/6/2023	\$ 44.94	7/20/2023	31551 Chatterly Dr	53100	4301
*211014022654	7/6/2023	\$ 56.87	7/20/2023	31534 Heatherstone Dr	53100	4301
*211014022449	7/6/2023	\$ 73.62	7/20/2023	1901 Beaconsfield Dr	53100	4301
*211014022233	7/6/2023	\$ 49.12	7/20/2023	31751 Larken Heath Dr Gat	53100	4301
*211014022043	7/6/2023	\$ 46.95	7/20/2023	31302 Alchester Dr Gate	53100	4301
*211014021839	7/6/2023	\$ 137.05	7/20/2023	1549 Meadow Pointe BL 1	53100	4301
*211014021607	7/6/2023	\$ 774.95	7/20/2023	1500 Meadow Pointe Blvd B	53100	4301
*211014021375	7/6/2023	\$ 25.87	7/20/2023	1500 Meadow Pointe Blvd	53100	4301
*211014021102	7/6/2023	\$ 66.17	7/20/2023	1500 Meadow Pointe Blvd	53100	4301
*211014020864	7/6/2023	\$ 658.45	7/20/2023	1500 Meadow Pointe Blvd	53100	4301
*211014020591	7/6/2023	\$ 39.83	7/20/2023	1236 Ammanford PL	53100	4301
*211014020351	7/6/2023	\$ 61.22	7/20/2023	1123 Broughton PL	53100	4301
*211014020187	7/6/2023	\$ 285.57	7/20/2023	30730 Beardsley Dr	53100	4301
*211013949949	7/6/2023	\$ 43.09	7/20/2023	1122 Thackery Way MP	53100	4301
*211013949733	7/6/2023	\$ 42.32	7/20/2023	31220 Whitlock Dr MP	53100	4301

**Grand Total                    \$ 11,915.22**

001	53100	4301	Utilities	2460.89
001	53100	4307	Street Lights	9454.33
				\$11,915.22





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

Statement Date: July 06, 2023

Amount Due: \$11,915.22

Due Date: July 20, 2023
Account #: 311000030198

DO NOT PAY. Your account will be drafted on July 20, 2023

Account Summary

Table with 2 columns: Description and Amount. Rows include Previous Amount Due, Payment(s) Received Since Last Statement, Credit Balance After Payments and Credits, and Current Month's Charges.

Amount Due by July 20, 2023 \$11,915.22

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

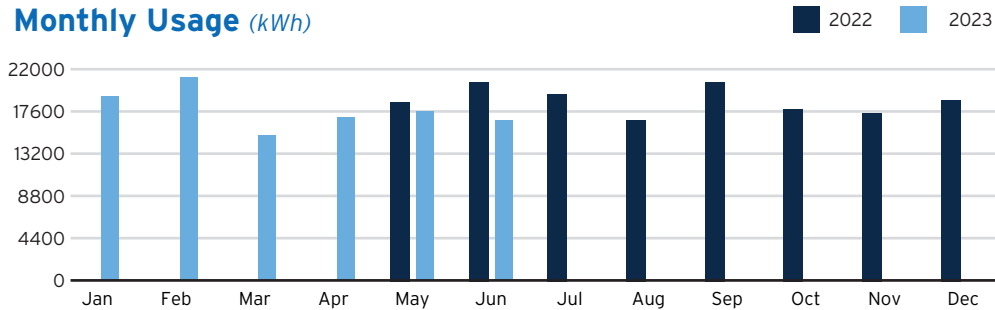
Your Locations With The Highest Usage

- Location 1: 1500 MEADOW POINTE BLVD, B, WESLEY CHAPEL, FL 33543-6876, 8,039 KWH
Location 2: 1500 MEADOW POINTE BLVD, WESLEY CHAPEL, FL 33543-6876, 4,098 KWH

QR code and text: Scan here to view your account online.

Warning sign: DOWNED IS DANGEROUS! If you see a downed power line, move a safe distance away and call 911. Visit TampaElectric.com/Safety for more safety tips.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

To ensure prompt credit, please return stub portion of this bill with your payment.



Account #: 311000030198
Due Date: July 20, 2023

Pay your bill online at TampaElectric.com
See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$11,915.22
Payment Amount: \$ \_\_\_\_\_

700500002559
Your account will be drafted on July 20, 2023

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.



## Summary of Charges by Service Address

Account Number: 311000030198

### Energy Usage From Last Month

 Increased
  Same
  Decreased

**Service Address:** MEADOW POINTE, PH 1U, WESLEY CHAPEL, FL 33544-0000

**Sub-Account Number:** 211014502689

**Amount: \$484.86**

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

**Sub-Account Number:** 211014027679

**Amount: \$469.28**

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

**Sub-Account Number:** 211014027422

**Amount: \$690.10**

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

**Sub-Account Number:** 211014027190

**Amount: \$893.67**

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

**Sub-Account Number:** 211014026929

**Amount: \$314.50**

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

**Sub-Account Number:** 211014026697

**Amount: \$524.48**

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

**Sub-Account Number:** 211014026457

**Amount: \$358.85**

*Continued on next page →*

For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

## Ways To Pay Your Bill



### Bank Draft

Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)



### Mail A Check

**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.



### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.



### Phone

Toll Free:  
**866-689-6469**

### All Other

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

## Contact Us

### Online:

[TampaElectric.com](http://TampaElectric.com)

### Phone:

**Commercial Customer Care:**  
866-832-6249

### Residential Customer Care:

813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)

### Hearing Impaired/TTY:

7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

**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 at Tampa Electric. You bear the risk that this unauthorized party will 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.

## Summary of Charges by Service Address

Account Number: 311000030198

### Energy Usage From Last Month

Increased
  Same
  Decreased

<b>Service Address:</b> MEADOW POINTE P1 U 1E, WESLEY CHAPEL, FL 33543-0000	<b>Sub-Account Number:</b> 211014026192	<b>Amount:</b> \$496.88
<b>Service Address:</b> MEADOW POINTE P-1 UID, WESLEY CHAPEL, FL 33543-0000	<b>Sub-Account Number:</b> 211014025996	<b>Amount:</b> \$496.88
<b>Service Address:</b> MEADOW POINTE PARCEL EE, WESLEY CHAPEL, FL 33543-0000	<b>Sub-Account Number:</b> 211014025715	<b>Amount:</b> \$579.71
<b>Service Address:</b> BEARDSLEY/WHITLOCK, WESLEY CHAPEL, FL 33543-0000	<b>Sub-Account Number:</b> 211014025491	<b>Amount:</b> \$439.21
<b>Service Address:</b> WESLEY CHAPEL LAKES, PH 12A, WESLEY CHAPEL, FL 33543-0000	<b>Sub-Account Number:</b> 211014025285	<b>Amount:</b> \$303.64
<b>Service Address:</b> WESLEY CHAPEL PHASE I C, WESLEY CHAPEL, FL 33543-0000	<b>Sub-Account Number:</b> 211014024973	<b>Amount:</b> \$386.45
<b>Service Address:</b> WESLEY CHAPEL, PH 1, WESLEY CHAPEL, FL 33543-0000	<b>Sub-Account Number:</b> 211014024759	<b>Amount:</b> \$524.48
<b>Service Address:</b> BEARDSLEY DR FRM WHITLOCK, WESLEY CHAPEL, FL 33543-0000	<b>Sub-Account Number:</b> 211014024478	<b>Amount:</b> \$229.16
<b>Service Address:</b> MEADOW POINT PARCEL FF, WESLEY CHAPEL, FL 33543-0000	<b>Sub-Account Number:</b> 211014024304	<b>Amount:</b> \$883.35
<b>Service Address:</b> MEADOW POINTE PARCEL SS, WESLEY CHAPEL, FL 33543-0000	<b>Sub-Account Number:</b> 211014024056	<b>Amount:</b> \$552.09
<b>Service Address:</b> MEADOW POINTE CLUBHOUSE, WESLEY CHAPEL, FL 33543-0000	<b>Sub-Account Number:</b> 211014023785	<b>Amount:</b> \$357.46

Continued on next page →

## Summary of Charges by Service Address


Account Number: 311000030198

### Energy Usage From Last Month

Increased
  Same
  Decreased

**Service Address:** 1226 HILLHURST DR ENT, WESLEY CHAPEL, FL 33543-0000

**Sub-Account Number:** 211014023603

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000097945	06/14/2023	12,143		11,938		205 kWh	1	30 Days	<b>\$54.87</b>
									 6.8%


**Service Address:** MEADOW POINTE PAR UU, WESLEY CHAPEL, FL 33543-0000

**Sub-Account Number:** 211014023348

**Amount: \$469.28**


**Service Address:** 31551 CHATTERLY DR, WESLEY CHAPEL, FL 33543-6807

**Sub-Account Number:** 211014022878

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000125768	06/14/2023	7,153		7,012		141 kWh	1	30 Days	<b>\$44.94</b>
									 7.8%


**Service Address:** 31534 HEATHERSTONE DR, WESLEY CHAPEL, FL 33543-0000

**Sub-Account Number:** 211014022654

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000123133	06/14/2023	10,394		10,176		218 kWh	1	30 Days	<b>\$56.87</b>
									 2.2%


**Service Address:** 1901 BEACONSFIELD DR, WESLEY CHAPEL, FL 33543-0000

**Sub-Account Number:** 211014022449

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000127032	06/14/2023	19,138		18,812		326 kWh	1	30 Days	<b>\$73.62</b>
									 3.3%


**Service Address:** 31751 LARKEN HEATH DR GATE, WESLEY CHAPEL, FL 33543-0000

**Sub-Account Number:** 211014022233

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000103850	06/14/2023	12,120		11,952		168 kWh	1	30 Days	<b>\$49.12</b>
									 5.1%

**Service Address:** 31302 ALCHESTER DR GATE, WESLEY CHAPEL, FL 33543-0000

**Sub-Account Number:** 211014022043

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000101280	06/14/2023	8,718		8,564		154 kWh	1	30 Days	<b>\$46.95</b>
									 1.9%

Continued on next page →

## Summary of Charges by Service Address


Account Number: 311000030198

### Energy Usage From Last Month

 Increased
  Same
  Decreased


Service Address: 1549 MEADOW POINTE BL I, WESLEY CHAPEL, FL 33543-0000

Sub-Account Number: 211014021839

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000762036	06/14/2023	33,931		33,196		735 kWh	1	30 Days	\$137.05
									 9.5%


Service Address: 1500 MEADOW POINTE BLVD, B, WESLEY CHAPEL, FL 33543-6876

Sub-Account Number: 211014021607

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000760922	06/14/2023	98,353		90,314		8,039 kWh	1	30 Days	\$774.95
1000760922	06/14/2023	13.21		0		13.21 kW	1	30 Days	 14.8%


Service Address: 1500 MEADOW POINTE BLVD, WESLEY CHAPEL, FL 33543-6876

Sub-Account Number: 211014021375

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000760919	06/14/2023	527		509		18 kWh	1	30 Days	\$25.87
1000760919	06/14/2023	0.71		0		0.71 kW	1	30 Days	 100.0%


Service Address: 1500 MEADOW POINTE BLVD, WESLEY CHAPEL, FL 33543-6876

Sub-Account Number: 211014021102

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000142218	06/14/2023	49,427		49,149		278 kWh	1	30 Days	\$66.17
									 1.1%


Service Address: 1500 MEADOW POINTE BLVD, WESLEY CHAPEL, FL 33543-6876

Sub-Account Number: 211014020864

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000760920	06/14/2023	69,900		65,802		4,098 kWh	1	30 Days	\$658.45
									 6.5%


Service Address: 1236 AMMANFORD PL, WESLEY CHAPEL, FL 33543-0000

Sub-Account Number: 211014020591

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000114901	06/14/2023	11,192		11,084		108 kWh	1	30 Days	\$39.83
									 4.4%

Service Address: 1123 BROUGHTON PL, WESLEY CHAPEL, FL 33543-0000

Sub-Account Number: 211014020351

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000142239	06/14/2023	10,320		10,074		246 kWh	1	30 Days	\$61.22
									 6.5%

Continued on next page →

## Summary of Charges by Service Address

Account Number: 311000030198

### Energy Usage From Last Month

Increased
  Same
  Decreased

**Service Address:** 30730 BEARDSLEY DR, WESLEY CHAPEL, FL 33543-0000

**Sub-Account Number:** 211014020187

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000760998	06/14/2023	57,238		55,545		1,693 kWh	1	30 Days	<b>\$285.57</b>
									<input checked="" type="checkbox"/> 28.0%

**Service Address:** 1122 THACKERY WAY, MP, WESLEY CHAPEL, FL 33543-6835

**Sub-Account Number:** 211013949949

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000115610	06/14/2023	8,326		8,197		129 kWh	1	30 Days	<b>\$43.09</b>
									<input type="checkbox"/> 27.9%

**Service Address:** 31220 WHITLOCK DR, MP, WESLEY CHAPEL, FL 33543-3945

**Sub-Account Number:** 211013949733

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000098994	06/14/2023	8,366		8,242		124 kWh	1	30 Days	<b>\$42.32</b>
									<input type="checkbox"/> 6.1%

**Total Current Month's Charges**

**\$11,915.22**




**Sub-Account #: 211014502689**  
**Statement Date: 06/30/2023**

**Service Address:** MEADOW POINTE, PH 1U, WESLEY CHAPEL, FL 33544-0000

**Service Period:** 05/23/2023 - 06/21/2023

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 30 days</b>		
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
<b>Lighting Charges</b>		<b>\$484.86</b>

**Current Month's Electric Charges \$484.86**

*Billing information continues on next page →*




**Sub-Account #: 211014027679**  
**Statement Date: 06/30/2023**

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

**Service Period:** 05/23/2023 - 06/21/2023

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 30 days</b>		
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
<b>Lighting Charges</b>		<b>\$469.28</b>

**Current Month's Electric Charges \$469.28**

Billing information continues on next page →






**Sub-Account #: 211014027422**  
**Statement Date: 06/30/2023**

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

**Service Period:** 05/23/2023 - 06/21/2023

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 30 days</b>		
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
<b>Lighting Charges</b>		<b>\$690.10</b>

**Current Month's Electric Charges \$690.10**

*Billing information continues on next page →*




**Sub-Account #: 211014027190**  
**Statement Date: 06/30/2023**

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

**Service Period:** 05/23/2023 - 06/21/2023

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 30 days</b>		
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
<b>Lighting Charges</b>		<b>\$893.67</b>

**Current Month's Electric Charges \$893.67**

*Billing information continues on next page →*



Sub-Account #: 211014026929  
Statement Date: 06/30/2023

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

**Service Period:** 05/23/2023 - 06/21/2023

**Rate Schedule:** Lighting Service

## Charge Details



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	306 kWh @ \$0.03511/kWh	\$10.74
Fixture & Maintenance Charge	6 Fixtures	\$81.60
Lighting Pole / Wire	6 Poles	\$199.92
Lighting Fuel Charge	306 kWh @ \$0.05169/kWh	\$15.82
Storm Protection Charge	306 kWh @ \$0.01466/kWh	\$4.49
Clean Energy Transition Mechanism	306 kWh @ \$0.00036/kWh	\$0.11
Storm Surcharge	306 kWh @ \$0.00326/kWh	\$1.00
Florida Gross Receipt Tax		\$0.82

**Lighting Charges** **\$314.50**

**Current Month's Electric Charges**

**\$314.50**

Billing information continues on next page →




**Sub-Account #: 211014026697**  
**Statement Date: 06/30/2023**

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

**Service Period:** 05/23/2023 - 06/21/2023

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 30 days</b>		
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
<b>Lighting Charges</b>		<b>\$524.48</b>

**Current Month's Electric Charges \$524.48**

*Billing information continues on next page →*




**Sub-Account #: 211014026457**  
**Statement Date: 06/30/2023**

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

**Service Period:** 05/23/2023 - 06/21/2023

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 30 days</b>		
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
<b>Lighting Charges</b>		<b>\$358.85</b>

**Current Month's Electric Charges \$358.85**

Billing information continues on next page →




**Sub-Account #: 211014026192**  
**Statement Date: 06/30/2023**

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

**Service Period:** 05/23/2023 - 06/21/2023

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 30 days</b>		
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
<b>Lighting Charges</b>		<b>\$496.88</b>

**Current Month's Electric Charges \$496.88**

*Billing information continues on next page →*




**Sub-Account #: 211014025996**  
**Statement Date: 06/30/2023**

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

**Service Period:** 05/23/2023 - 06/21/2023

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 30 days</b>		
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
<b>Lighting Charges</b>		<b>\$496.88</b>

**Current Month's Electric Charges \$496.88**

Billing information continues on next page →






**Sub-Account #: 211014025715**  
**Statement Date: 06/30/2023**

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

**Service Period:** 05/23/2023 - 06/21/2023

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 30 days</b>		
Lighting Energy Charge	336 kWh @ \$0.03511/kWh	\$11.80
Fixture & Maintenance Charge	21 Fixtures	\$193.83
Lighting Pole / Wire	21 Poles	\$349.65
Lighting Fuel Charge	336 kWh @ \$0.05169/kWh	\$17.37
Storm Protection Charge	336 kWh @ \$0.01466/kWh	\$4.93
Clean Energy Transition Mechanism	336 kWh @ \$0.00036/kWh	\$0.12
Storm Surcharge	336 kWh @ \$0.00326/kWh	\$1.10
Florida Gross Receipt Tax		\$0.91
<b>Lighting Charges</b>		<b>\$579.71</b>

**Current Month's Electric Charges \$579.71**

Billing information continues on next page →




**Sub-Account #: 211014025491**  
**Statement Date: 06/30/2023**

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

**Service Period:** 05/23/2023 - 06/21/2023

**Rate Schedule:** Lighting Service

**Charge Details**

	<b>Electric Charges</b>	
	<b>Lighting Service Items LS-1 (Bright Choices) for 30 days</b>	
Lighting Energy Charge	1173 kWh @ \$0.03511/kWh	\$41.18
Fixture & Maintenance Charge	23 Fixtures	\$312.80
Lighting Fuel Charge	1173 kWh @ \$0.05169/kWh	\$60.63
Storm Protection Charge	1173 kWh @ \$0.01466/kWh	\$17.20
Clean Energy Transition Mechanism	1173 kWh @ \$0.00036/kWh	\$0.42
Storm Surcharge	1173 kWh @ \$0.00326/kWh	\$3.82
Florida Gross Receipt Tax		\$3.16
<b>Lighting Charges</b>		<b>\$439.21</b>

**Current Month's Electric Charges \$439.21**

Billing information continues on next page →




**Sub-Account #: 211014025285**  
**Statement Date: 06/30/2023**

**Service Address:** WESLEY CHAPEL LAKES, PH 12A, WESLEY CHAPEL, FL 33543-0000

**Service Period:** 05/23/2023 - 06/21/2023

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 30 days</b>		
Lighting Energy Charge	176 kWh @ \$0.03511/kWh	\$6.18
Fixture & Maintenance Charge	11 Fixtures	\$101.53
Lighting Pole / Wire	11 Poles	\$183.15
Lighting Fuel Charge	176 kWh @ \$0.05169/kWh	\$9.10
Storm Protection Charge	176 kWh @ \$0.01466/kWh	\$2.58
Clean Energy Transition Mechanism	176 kWh @ \$0.00036/kWh	\$0.06
Storm Surcharge	176 kWh @ \$0.00326/kWh	\$0.57
Florida Gross Receipt Tax		\$0.47
<b>Lighting Charges</b>		<b>\$303.64</b>

**Current Month's Electric Charges \$303.64**

*Billing information continues on next page →*




**Sub-Account #: 211014024973**  
**Statement Date: 06/30/2023**

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

**Service Period:** 05/23/2023 - 06/21/2023

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 30 days</b>		
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
<b>Lighting Charges</b>		<b>\$386.45</b>

**Current Month's Electric Charges \$386.45**

*Billing information continues on next page →*




Sub-Account #: 211014024759  
Statement Date: 06/30/2023

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

Service Period: 05/23/2023 - 06/21/2023

Rate Schedule: Lighting Service

### Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 30 days</b>		
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
<b>Lighting Charges</b>		<b>\$524.48</b>

**Current Month's Electric Charges \$524.48**

Billing information continues on next page →




**Sub-Account #: 211014024478**  
**Statement Date: 06/30/2023**

**Service Address:** BEARDSLEY DR FRM WHITLOCK, WESLEY CHAPEL, FL  
 33543-0000

**Service Period:** 05/23/2023 - 06/21/2023

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 30 days</b>		
Lighting Energy Charge	612 kWh @ \$0.03511/kWh	\$21.49
Fixture & Maintenance Charge	12 Fixtures	\$163.20
Lighting Fuel Charge	612 kWh @ \$0.05169/kWh	\$31.63
Storm Protection Charge	612 kWh @ \$0.01466/kWh	\$8.97
Clean Energy Transition Mechanism	612 kWh @ \$0.00036/kWh	\$0.22
Storm Surcharge	612 kWh @ \$0.00326/kWh	\$2.00
Florida Gross Receipt Tax		\$1.65
<b>Lighting Charges</b>		<b>\$229.16</b>

**Current Month's Electric Charges \$229.16**

Billing information continues on next page →




**Sub-Account #: 211014024304**  
**Statement Date: 06/30/2023**

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

**Service Period:** 05/23/2023 - 06/21/2023

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 30 days</b>		
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
<b>Lighting Charges</b>		<b>\$883.35</b>

**Current Month's Electric Charges \$883.35**

*Billing information continues on next page →*






**Sub-Account #: 211014024056**  
**Statement Date: 06/30/2023**

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

**Service Period:** 05/23/2023 - 06/21/2023

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 30 days</b>		
Lighting Energy Charge	320 kWh @ \$0.03511/kWh	\$11.24
Fixture & Maintenance Charge	20 Fixtures	\$184.60
Lighting Pole / Wire	20 Poles	\$333.00
Lighting Fuel Charge	320 kWh @ \$0.05169/kWh	\$16.54
Storm Protection Charge	320 kWh @ \$0.01466/kWh	\$4.69
Clean Energy Transition Mechanism	320 kWh @ \$0.00036/kWh	\$0.12
Storm Surcharge	320 kWh @ \$0.00326/kWh	\$1.04
Florida Gross Receipt Tax		\$0.86
<b>Lighting Charges</b>		<b>\$552.09</b>

**Current Month's Electric Charges \$552.09**

*Billing information continues on next page →*




**Sub-Account #: 211014023785**  
**Statement Date: 06/30/2023**

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

**Service Period:** 05/23/2023 - 06/21/2023

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 30 days</b>		
Lighting Energy Charge	510 kWh @ \$0.03511/kWh	\$17.91
Fixture & Maintenance Charge	10 Fixtures	\$136.00
Lighting Pole / Wire	10 Poles	\$166.50
Lighting Fuel Charge	510 kWh @ \$0.05169/kWh	\$26.36
Storm Protection Charge	510 kWh @ \$0.01466/kWh	\$7.48
Clean Energy Transition Mechanism	510 kWh @ \$0.00036/kWh	\$0.18
Storm Surcharge	510 kWh @ \$0.00326/kWh	\$1.66
Florida Gross Receipt Tax		\$1.37
<b>Lighting Charges</b>		<b>\$357.46</b>

**Current Month's Electric Charges \$357.46**

Billing information continues on next page →



**Sub-Account #: 211014023603**  
**Statement Date: 06/30/2023**

**Service Address:** 1226 HILLHURST DR ENT, WESLEY CHAPEL, FL 33543-0000

### Meter Read

**Service Period:** 05/16/2023 - 06/14/2023

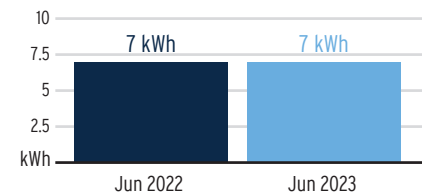
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000097945	06/14/2023	12,143		11,938		205 kWh	1	30 Days

### Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	205 kWh @ \$0.07990/kWh	\$16.38
Fuel Charge	205 kWh @ \$0.05239/kWh	\$10.74
Storm Protection Charge	205 kWh @ \$0.00400/kWh	\$0.82
Clean Energy Transition Mechanism	205 kWh @ \$0.00427/kWh	\$0.88
Storm Surcharge	205 kWh @ \$0.01061/kWh	\$2.18
Florida Gross Receipt Tax		\$1.37
<b>Electric Service Cost</b>		<b>\$54.87</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$54.87**

Billing information continues on next page →




**Sub-Account #: 211014023348**  
**Statement Date: 06/30/2023**

**Service Address:** MEADOW POINTE PAR UU, WESLEY CHAPEL, FL 33543-0000

**Service Period:** 05/16/2023 - 06/14/2023

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 30 days</b>		
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
<b>Lighting Charges</b>		<b>\$469.28</b>

**Current Month's Electric Charges \$469.28**

*Billing information continues on next page →*



**Sub-Account #: 211014022878**  
**Statement Date: 06/30/2023**

**Service Address:** 31551 CHATTERLY DR, WESLEY CHAPEL, FL 33543-6807

### Meter Read


**Meter Location:** Gate

**Service Period:** 05/16/2023 - 06/14/2023

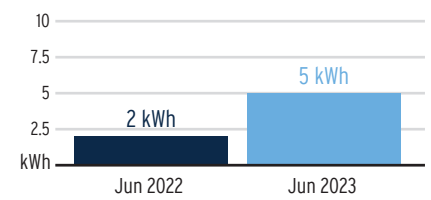
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000125768	06/14/2023	7,153		7,012		141 kWh	1	30 Days

### Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	141 kWh @ \$0.07990/kWh	\$11.27
Fuel Charge	141 kWh @ \$0.05239/kWh	\$7.39
Storm Protection Charge	141 kWh @ \$0.00400/kWh	\$0.56
Clean Energy Transition Mechanism	141 kWh @ \$0.00427/kWh	\$0.60
Storm Surcharge	141 kWh @ \$0.01061/kWh	\$1.50
Florida Gross Receipt Tax		\$1.12
<b>Electric Service Cost</b>		<b>\$44.94</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$44.94**

*Billing information continues on next page →*



Sub-Account #: 211014022654  
Statement Date: 06/30/2023

**Service Address:** 31534 HEATHERSTONE DR, WESLEY CHAPEL, FL 33543-0000

### Meter Read

**Service Period:** 05/16/2023 - 06/14/2023

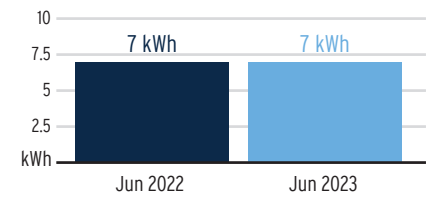
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000123133	06/14/2023	10,394		10,176		218 kWh	1	30 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	218 kWh @ \$0.07990/kWh	\$17.42
Fuel Charge	218 kWh @ \$0.05239/kWh	\$11.42
Storm Protection Charge	218 kWh @ \$0.00400/kWh	\$0.87
Clean Energy Transition Mechanism	218 kWh @ \$0.00427/kWh	\$0.93
Storm Surcharge	218 kWh @ \$0.01061/kWh	\$2.31
Florida Gross Receipt Tax		\$1.42
<b>Electric Service Cost</b>		<b>\$56.87</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$56.87**

Billing information continues on next page →



Sub-Account #: 211014022449  
Statement Date: 06/30/2023

**Service Address:** 1901 BEACONSFIELD DR, WESLEY CHAPEL, FL 33543-0000

### Meter Read

**Service Period:** 05/16/2023 - 06/14/2023

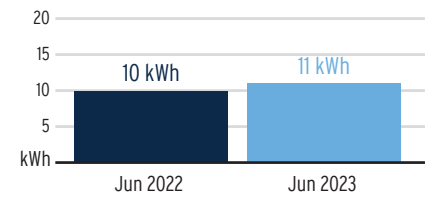
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000127032	06/14/2023	19,138		18,812		326 kWh	1	30 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	326 kWh @ \$0.07990/kWh	\$26.05
Fuel Charge	326 kWh @ \$0.05239/kWh	\$17.08
Storm Protection Charge	326 kWh @ \$0.00400/kWh	\$1.30
Clean Energy Transition Mechanism	326 kWh @ \$0.00427/kWh	\$1.39
Storm Surcharge	326 kWh @ \$0.01061/kWh	\$3.46
Florida Gross Receipt Tax		\$1.84
<b>Electric Service Cost</b>		<b>\$73.62</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$73.62**

Billing information continues on next page →





Sub-Account #: 211014022233  
Statement Date: 06/30/2023

**Service Address:** 31751 LARKEN HEATH DR GATE, WESLEY CHAPEL, FL 33543-0000

### Meter Read

**Service Period:** 05/16/2023 - 06/14/2023

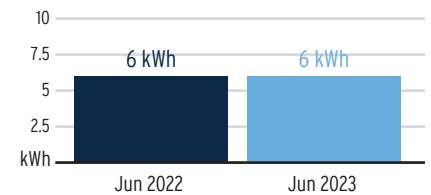
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000103850	06/14/2023	12,120		11,952		168 kWh	1	30 Days

### Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	168 kWh @ \$0.07990/kWh	\$13.42
Fuel Charge	168 kWh @ \$0.05239/kWh	\$8.80
Storm Protection Charge	168 kWh @ \$0.00400/kWh	\$0.67
Clean Energy Transition Mechanism	168 kWh @ \$0.00427/kWh	\$0.72
Storm Surcharge	168 kWh @ \$0.01061/kWh	\$1.78
Florida Gross Receipt Tax		\$1.23
<b>Electric Service Cost</b>		<b>\$49.12</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$49.12**

Billing information continues on next page →



**Sub-Account #: 211014022043**  
**Statement Date: 06/30/2023**

**Service Address:** 31302 ALCHESTER DR GATE, WESLEY CHAPEL, FL 33543-0000

### Meter Read

**Service Period:** 05/16/2023 - 06/14/2023

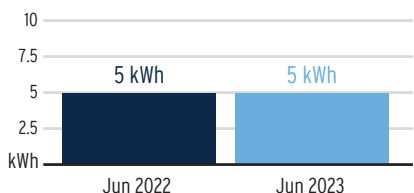
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000101280	06/14/2023	8,718		8,564		154 kWh	1	30 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	154 kWh @ \$0.07990/kWh	\$12.30
Fuel Charge	154 kWh @ \$0.05239/kWh	\$8.07
Storm Protection Charge	154 kWh @ \$0.00400/kWh	\$0.62
Clean Energy Transition Mechanism	154 kWh @ \$0.00427/kWh	\$0.66
Storm Surcharge	154 kWh @ \$0.01061/kWh	\$1.63
Florida Gross Receipt Tax		\$1.17
<b>Electric Service Cost</b>		<b>\$46.95</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$46.95**

Billing information continues on next page →



Sub-Account #: 211014021839  
Statement Date: 06/30/2023

**Service Address:** 1549 MEADOW POINTE BL I, WESLEY CHAPEL, FL 33543-0000

### Meter Read


**Meter Location:** PUMP/LIFT STATION

**Service Period:** 05/16/2023 - 06/14/2023

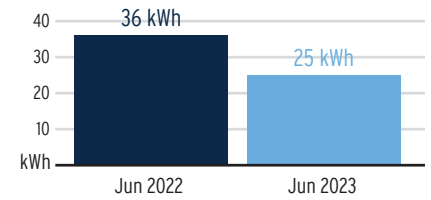
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000762036	06/14/2023	33,931		33,196		735 kWh	1	30 Days

### Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	735 kWh @ \$0.07990/kWh	\$58.73
Fuel Charge	735 kWh @ \$0.05239/kWh	\$38.51
Storm Protection Charge	735 kWh @ \$0.00400/kWh	\$2.94
Clean Energy Transition Mechanism	735 kWh @ \$0.00427/kWh	\$3.14
Storm Surcharge	735 kWh @ \$0.01061/kWh	\$7.80
Florida Gross Receipt Tax		\$3.43
<b>Electric Service Cost</b>		<b>\$137.05</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges** **\$137.05**

*Billing information continues on next page →*



**Sub-Account #: 211014021607**  
**Statement Date: 06/30/2023**

**Service Address:** 1500 MEADOW POINTE BLVD, B, WESLEY CHAPEL, FL 33543-6876

### Meter Read

**Service Period:** 05/16/2023 - 06/14/2023

**Rate Schedule:** General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760922	06/14/2023	98,353		90,314		8,039 kWh	1	30 Days
1000760922	06/14/2023	13.21		0		13.21 kW	1	30 Days

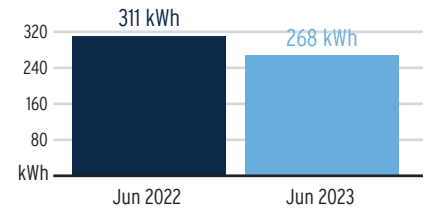
### Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$1.08000	\$32.40
Billing Demand Charge	13 kW @ \$14.13000/kW	\$183.69
Energy Charge	8,039 kWh @ \$0.00736/kWh	\$59.17
Fuel Charge	8,039 kWh @ \$0.05239/kWh	\$421.16
Capacity Charge	13 kW @ -\$0.06000/kW	-\$0.78
Storm Protection Charge	13 kW @ \$0.62000/kW	\$8.06
Energy Conservation Charge	13 kW @ \$0.88000/kW	\$11.44
Environmental Cost Recovery	8,039 kWh @ \$0.00084/kWh	\$6.75
Clean Energy Transition Mechanism	13 kW @ \$1.12000/kW	\$14.56
Storm Surcharge	8,039 kWh @ \$0.00238/kWh	\$19.13
Florida Gross Receipt Tax		\$19.37
<b>Electric Service Cost</b>		<b>\$774.95</b>

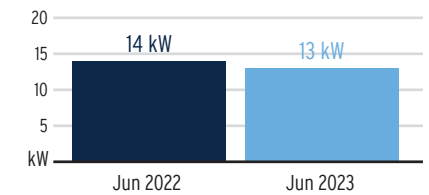
**Current Month's Electric Charges \$774.95**

*Billing information continues on next page →*

### Avg kWh Used Per Day



### Billing Demand (kW)



### Load Factor



*Decreasing the proportion of your electricity utilized at peak will improve your load factor.*



**Sub-Account #: 211014021375**  
**Statement Date: 06/30/2023**

**Service Address:** 1500 MEADOW POINTE BLVD, WESLEY CHAPEL, FL 33543-6876

### Meter Read

**Meter Location:** Lift

**Service Period:** 05/16/2023 - 06/14/2023

**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760919	06/14/2023	527		509		18 kWh	1	30 Days
1000760919	06/14/2023	0.71		0		0.71 kW	1	30 Days

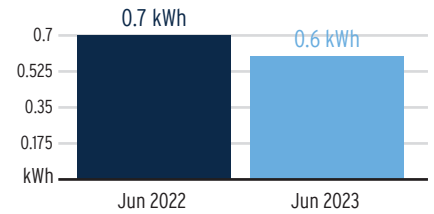
### Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	18 kWh @ \$0.07990/kWh	\$1.44
Fuel Charge	18 kWh @ \$0.05239/kWh	\$0.94
Storm Protection Charge	18 kWh @ \$0.00400/kWh	\$0.07
Clean Energy Transition Mechanism	18 kWh @ \$0.00427/kWh	\$0.08
Storm Surcharge	18 kWh @ \$0.01061/kWh	\$0.19
Florida Gross Receipt Tax		\$0.65
<b>Electric Service Cost</b>		<b>\$25.87</b>

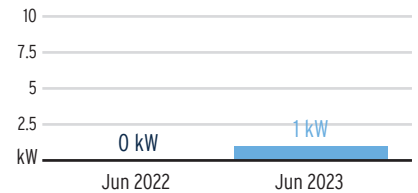
**Current Month's Electric Charges \$25.87**

*Billing information continues on next page →*

### Avg kWh Used Per Day



### Billing Demand (kW)



### Load Factor



*Decreasing the proportion of your electricity utilized at peak will improve your load factor.*



**Sub-Account #: 211014021102**  
**Statement Date: 06/30/2023**

**Service Address:** 1500 MEADOW POINTE BLVD, WESLEY CHAPEL, FL 33543-6876

### Meter Read

**Service Period:** 05/16/2023 - 06/14/2023

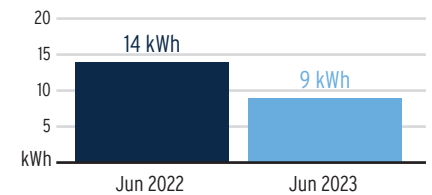
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000142218	06/14/2023	49,427		49,149		278 kWh	1	30 Days

### Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	278 kWh @ \$0.07990/kWh	\$22.21
Fuel Charge	278 kWh @ \$0.05239/kWh	\$14.56
Storm Protection Charge	278 kWh @ \$0.00400/kWh	\$1.11
Clean Energy Transition Mechanism	278 kWh @ \$0.00427/kWh	\$1.19
Storm Surcharge	278 kWh @ \$0.01061/kWh	\$2.95
Florida Gross Receipt Tax		\$1.65
<b>Electric Service Cost</b>		<b>\$66.17</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$66.17**

Billing information continues on next page →



Sub-Account #: 211014020864  
Statement Date: 06/30/2023

**Service Address:** 1500 MEADOW POINTE BLVD, WESLEY CHAPEL, FL 33543-6876

### Meter Read

**Service Period:** 05/16/2023 - 06/14/2023

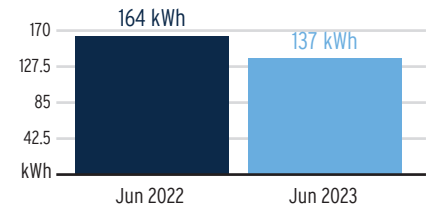
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760920	06/14/2023	69,900		65,802		4,098 kWh	1	30 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	4,098 kWh @ \$0.07990/kWh	\$327.43
Fuel Charge	4,098 kWh @ \$0.05239/kWh	\$214.69
Storm Protection Charge	4,098 kWh @ \$0.00400/kWh	\$16.39
Clean Energy Transition Mechanism	4,098 kWh @ \$0.00427/kWh	\$17.50
Storm Surcharge	4,098 kWh @ \$0.01061/kWh	\$43.48
Florida Gross Receipt Tax		\$16.46
<b>Electric Service Cost</b>		<b>\$658.45</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$658.45**

Billing information continues on next page →





Sub-Account #: 211014020591  
Statement Date: 06/30/2023

**Service Address:** 1236 AMMANFORD PL, WESLEY CHAPEL, FL 33543-0000

### Meter Read


**Meter Location:** GATE

**Service Period:** 05/16/2023 - 06/14/2023

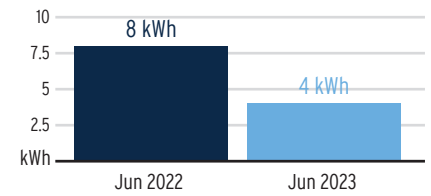
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000114901	06/14/2023	11,192		11,084		108 kWh	1	30 Days

### Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	108 kWh @ \$0.07990/kWh	\$8.63
Fuel Charge	108 kWh @ \$0.05239/kWh	\$5.66
Storm Protection Charge	108 kWh @ \$0.00400/kWh	\$0.43
Clean Energy Transition Mechanism	108 kWh @ \$0.00427/kWh	\$0.46
Storm Surcharge	108 kWh @ \$0.01061/kWh	\$1.15
Florida Gross Receipt Tax		\$1.00
<b>Electric Service Cost</b>		<b>\$39.83</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$39.83**

Billing information continues on next page →



**Sub-Account #: 211014020351**  
**Statement Date: 06/30/2023**

**Service Address:** 1123 BROUGHTON PL, WESLEY CHAPEL, FL 33543-0000

### Meter Read


**Meter Location:** Gate

**Service Period:** 05/16/2023 - 06/14/2023

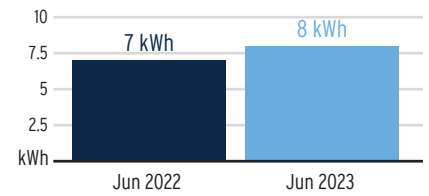
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000142239	06/14/2023	10,320		10,074		246 kWh	1	30 Days

### Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	246 kWh @ \$0.07990/kWh	\$19.66
Fuel Charge	246 kWh @ \$0.05239/kWh	\$12.89
Storm Protection Charge	246 kWh @ \$0.00400/kWh	\$0.98
Clean Energy Transition Mechanism	246 kWh @ \$0.00427/kWh	\$1.05
Storm Surcharge	246 kWh @ \$0.01061/kWh	\$2.61
Florida Gross Receipt Tax		\$1.53
<b>Electric Service Cost</b>		<b>\$61.22</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$61.22**

*Billing information continues on next page →*



Sub-Account #: 211014020187  
Statement Date: 06/30/2023

**Service Address:** 30730 BEARDSLEY DR, WESLEY CHAPEL, FL 33543-0000

### Meter Read


**Meter Location:** Behind wall look left

**Service Period:** 05/16/2023 - 06/14/2023

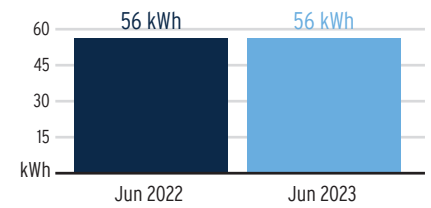
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760998	06/14/2023	57,238		55,545		1,693 kWh	1	30 Days

### Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	1,693 kWh @ \$0.07990/kWh	\$135.27
Fuel Charge	1,693 kWh @ \$0.05239/kWh	\$88.70
Storm Protection Charge	1,693 kWh @ \$0.00400/kWh	\$6.77
Clean Energy Transition Mechanism	1,693 kWh @ \$0.00427/kWh	\$7.23
Storm Surcharge	1,693 kWh @ \$0.01061/kWh	\$17.96
Florida Gross Receipt Tax		\$7.14
<b>Electric Service Cost</b>		<b>\$285.57</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$285.57**

Billing information continues on next page →



Sub-Account #: 211013949949  
Statement Date: 06/30/2023

**Service Address:** 1122 THACKERY WAY, MP, WESLEY CHAPEL, FL 33543-6835

### Meter Read

**Service Period:** 05/16/2023 - 06/14/2023

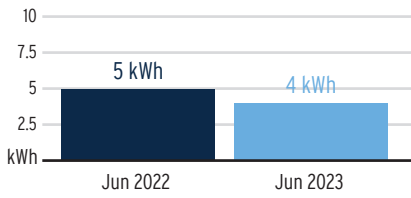
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000115610	06/14/2023	8,326		8,197		129 kWh	1	30 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	129 kWh @ \$0.07990/kWh	\$10.31
Fuel Charge	129 kWh @ \$0.05239/kWh	\$6.76
Storm Protection Charge	129 kWh @ \$0.00400/kWh	\$0.52
Clean Energy Transition Mechanism	129 kWh @ \$0.00427/kWh	\$0.55
Storm Surcharge	129 kWh @ \$0.01061/kWh	\$1.37
Florida Gross Receipt Tax		\$1.08
<b>Electric Service Cost</b>		<b>\$43.09</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$43.09**

Billing information continues on next page →



Sub-Account #: 211013949733  
Statement Date: 06/30/2023

Service Address: 31220 WHITLOCK DR, MP, WESLEY CHAPEL, FL 33543-3945

### Meter Read

Service Period: 05/16/2023 - 06/14/2023

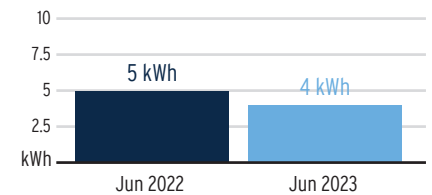
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000098994	06/14/2023	8,366		8,242		124 kWh	1	30 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	124 kWh @ \$0.07990/kWh	\$9.91
Fuel Charge	124 kWh @ \$0.05239/kWh	\$6.50
Storm Protection Charge	124 kWh @ \$0.00400/kWh	\$0.50
Clean Energy Transition Mechanism	124 kWh @ \$0.00427/kWh	\$0.53
Storm Surcharge	124 kWh @ \$0.01061/kWh	\$1.32
Florida Gross Receipt Tax		\$1.06
<b>Electric Service Cost</b>		<b>\$42.32</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$42.32**

**Total Current Month's Charges \$11,915.22**

### Important Messages

**Removing Your Envelope.** We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.



tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

### ADVERTISING INVOICE

<b>Advertising Run Dates</b>		<b>Advertiser Name</b>	
07/19/23		MEADOW POINTE III CDD	
<b>Billing Date</b>		<b>Sales Rep</b>	<b>Customer Account</b>
07/19/2023		Deirdre Bonett	119369
<b>Total Amount Due</b>		<b>Ad Number</b>	
\$1,075.00		0000289257	

### PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/19/23	07/19/23	0000289257	Times	Legals CLS	O&M Assessments	1	3x14.00 IN	\$1,071.00
07/19/23	07/19/23	0000289257	Tampabay.com	Legals CLS	O&M Assessments AffidavitMaterial	1	3x14.00 IN	\$0.00 \$4.00

**RECEIVED**  
7/20/2023

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

### ADVERTISING INVOICE

Thank you for your business.

<b>Advertising Run Dates</b>		<b>Advertiser Name</b>	
07/19/23		MEADOW POINTE III CDD	
<b>Billing Date</b>		<b>Sales Rep</b>	<b>Customer Account</b>
07/19/2023		Deirdre Bonett	119369
<b>Total Amount Due</b>		<b>Ad Number</b>	
\$1,075.00		0000289257	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

MEADOW POINTE III CDD  
ATTN: RIZZETTA  
3434 COLWELL AVE SUITE 200  
TAMPA, FL 33614

Times Publishing Company  
DEPT 3396  
PO BOX 123396  
DALLAS, TX 75312-3396







4939 CROSS BAYOU BOULEVARD  
NEW PORT RICHEY, FL 34652

# INVOICE

Page: 1

Invoice Number: SI75506  
Invoice Date: 7/1/2023  
Due Date: 7/31/2023

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

All pricing anticipates payment by check or ACH. Due to additional cost incurred, services paid by credit card will require an additional 5% processing fee.

Job Number: J02197  
Job Description: Meadow Pointe III, CDD

Customer ID: C00588  
P.O. Number:  
WA:

Date	Item/Description	Task Number	Qty.	Unit	Unit Price	Total Price
7/1/2023	Monthly Lift Station Inspection	2001	1	Each	90.09	90.09

**RECEIVED**  
7/14/2023

Phone: (727) 848-8292 Ext. 219  
Toll Free: (866) 753-8292 Ext. 219  
Email: ar@uswatercorp.net

<b>Subtotal:</b>	<b>90.09</b>
Total Sales Tax:	0.00
<b>Total USD:</b>	<b>90.09</b>
Adjustments:	0.00
<b>Amount Due:</b>	<b>90.09</b>

# U.S. Water® Services Corporation

Water and Wastewater Utility Operations, Maintenance, Engineering, Management

## MAINTENANCE SERVICE CHECK LIST

LOCATION: Meadow Pointe 3 DATE: 6/16/23  
 MODEL OF PUMPS: \_\_\_\_\_ HP: 2  
 POWER: A/C VOLTS: 230 PHASE: 1  
 PUMPS AMPS: #1 L1 18.2 L2 18 L3 -  
 #2 L1 21.4 L2 19.5 L3 -  
 RESISTANCE: #1 L1 & L2 1 L2 & L3 2 L1 & L3 2  
 #2 L1 & L2 1 L2 & L3 6 L1 & L3 6  
 PUMP GROUND: #1 00 #2 00 ETM #1 00403.1 ETM #2 00271.6  
 CONDITION OF PUMPS (BEARINGS, SEALS, HOUSINGS, ETC.) \_\_\_\_\_

### CONTROL PANEL:

ALTERNATION Ok  
 ALARM HORN Ok  
 ALARM LIGHT Ok

### CONDITION OF PANEL BOX:

PAINT Ok  
 HASP Ok  
 HINGES Ok  
 STAND Ok  
 LOCK Ok

### FLOAT SYSTEM

#1 Ok  
 #2 \_\_\_\_\_  
 #3 \_\_\_\_\_  
 #4 \_\_\_\_\_

### OTHER PANEL PROBLEMS

### WET WELL:

SIZE PIPING 2in.  
 TYPE PVC  
 COND. PIPE Ok  
 GREASE ON WALL None  
 GREASE FLOATING None  
 HATCH COVER Good  
 HINGES Good

### DRY WELL:

SIZE PIPING 2in.  
 TYPE PVC  
 COND. PIPE Ok  
 GREASE ON WALL None  
 GREASE FLOATING None  
 HATCH COVER Good  
 HINGES Good

CONDITION AROUND LIFT STATION: (WEEDS, TRASH, OTHER) Good

WORK THAT NEEDS TO BE DONE: \_\_\_\_\_

CC: OWNER

Signature & Date

 6/16/23





WASTE CONNECTIONS OF FLORIDA  
 PASCO HAULING EAST  
 20719 US HIGHWAY 301  
 DADE CITY, FL 33523-6665  
 DISTRICT NO. 6426

ACCOUNT NO. 6426-016054  
 INVOICE NO. 1449458W426  
 STATEMENT DATE 07/20/23  
 DUE DATE 07/25/23  
 BILLING PERIOD //--//

MEADOW POINT III CDD  
 5844 OLD PASCO RD  
 WESLEY CHAPEL, FL 33544

FOR ASSISTANCE CALL  
 Customer Service (352) 583-4204  
 One Time Payments (800) 457-1379

**INVOICE STATEMENT**

Date	Description	Amount
	<b>Contract No: 02882</b>	
	<b>Service Location</b>	<b>MEADOW POINT III CDD</b>
	<b>Acct #016054-0001</b>	<b>1500 MEADOW POINT BLVD WESLEY CH</b>
07/20/23	FUEL SURCHARGE	1.00 SC70290788 \$ 23.59
07/20/23	ENVIRONMENTAL SURCHARGE	1.00 SC70290787 \$ 10.84
07/20/23	BASIC SERVICE CHARGE	1.00 6.00YD \$ 108.36
	8/1/2023-8/31/2023	
	<b>Invoice Total</b>	<b>\$ 142.79</b>
	<b>Account Balance</b>	<b>\$ 142.79</b>

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

\*\*\*\*To avoid late fees, payment must be posted to your account within 30 days of your invoice date.\*\*\*\*  
 Bank returned checks will be electronically re-presented to your bank and you may be responsible for a resulting processing fee.

Your next invoice may include a rate adjustment. Please contact us if you have any questions or objections.

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

NNNNNNNNNN



WASTE CONNECTIONS OF FLORIDA  
 PASCO HAULING EAST  
 20719 US HIGHWAY 301  
 DADE CITY, FL 33523-6665

ACCOUNT NO. 6426-016054  
 INVOICE NO. 1449458W426  
 STATEMENT DATE 07/20/23  
 DUE DATE 07/25/23  
**PAY THIS AMOUNT 142.79**

WRITE AMOUNT PAID	\$
-------------------------	----

MEADOW POINT III CDD  
 5844 OLD PASCO RD  
 WESLEY CHAPEL, FL 33544

**MAIL PAYMENT TO:**  
 WASTE CONNECTIONS OF FLORIDA  
 PASCO HAULING EAST  
 20719 US HIGHWAY 301  
 DADE CITY, FL 33523-6665



WASTE CONNECTIONS OF FLORIDA  
 PASCO HAULING  
 6800 OSTEEN ROAD  
 NEW PORT RICHEY, FL 34653-3667  
 DISTRICT NO. 6425

ACCOUNT NO. **6425-005595**  
 INVOICE NO. **6865271W425**  
 STATEMENT DATE **06/30/23**  
 DUE DATE **07/10/23**  
 BILLING PERIOD **11-11**

MEADOW POINTE III CDD  
 RIZZETTA AND COMPANY  
 5844 OLD PASCO RD STE 100  
 WESLEY CHAPEL, FL 33544

FOR ASSISTANCE CALL  
 Customer Service **(727) 847-9100**  
 Fax **(727) 841-8539**  
 One Time Payments **(800) 457-1379**

**INVOICE STATEMENT**

Date	Description	Amount
	<b>Contract No: ALL SITES</b>	
	<b>Service Location</b>	
	<b>Acct #005595-0001</b>	
	<b>MEADOW POINTE CDD III</b>	
	<b>MEADOW POINT III WESLEY CHAPEL,</b>	
06/30/23	BASIC SERVICE CHARGE 1.00 0.50YD	\$ 25,138.75
	6/1/2023-6/30/2023	
	<b>Invoice Total</b>	<b>\$ 25,138.75</b>
	<b>Account Balance</b>	<b>\$ 25,138.75</b>

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

*\*\*\*\*To avoid late fees, payment must be posted to your account within 30 days of your invoice date. \*\*\*\**  
*Bank returned checks will be electronically re-presented to your bank and you may be responsible for a resulting processing fee.*

Your next invoice may include a rate adjustment. Please contact us if you have any questions or objections.

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

NNNNNNNNNN



WASTE CONNECTIONS OF FLORIDA  
 PASCO HAULING  
 6800 OSTEEN ROAD  
 NEW PORT RICHEY, FL 34653-3667

ACCOUNT NO. **6425-005595**  
 INVOICE NO. **6865271W425**  
 STATEMENT DATE **06/30/23**  
 DUE DATE **07/10/23**  
**PAY THIS AMOUNT 25,138.75**

<b>WRITE AMOUNT PAID</b>	<b>\$</b>
--------------------------	-----------

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

Your Touchstone Energy® Cooperative  
P.O. Box 278 • Dade City, Florida 33526-0278

**Customer Name**  
MEADOW POINTE III CDD

**Customer Number**  
10213579

**Bill Date**  
07/11/2023

**RECEIVED**  
JUL 14 2023

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1353911		06/06	07/06	GS	2039		0.00	235.63	235.63
1353912		06/06	07/06	GS	346		0.00	75.98	75.98
1353913		06/06	07/06	GS	180		0.00	60.33	60.33
<b>Subtotal:</b>					<b>2565</b>		<b>0.00</b>	<b>371.94</b>	<b>371.94</b>

**RECEIVED**  
7/17/2023

DO NOT PAY - Total amount will be electronically transferred on 07/28/2023.

Bill Date: 07/11/2023

Electronic Funds Transfer On: 07/28/2023

Total Charges Due: 371.94

**DO NOT PAY**

District: OP06

\*\* Summary Bill \*\*

24 10213579 OP06  
9 - 7788  
MEADOW POINTE III CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390



Account Number **1353910** Cycle 15  
 Meter Number  
 Customer Number 10213579  
 Customer Name **MEADOW POINTE III CDD**

Bill Date **07/24/2023**  
 Amount Due **1,479.96**  
 Current Charges Due **08/14/2023**

District Office Serving You  
One Pasco Center

Service Address **PUBLIC LIGHTING**  
 Service Classification **Public Lighting**

See Reverse Side For More Information

ELECTRIC SERVICE							
Date	From Reading	To Reading	Multiplier	Dem. Reading	KW Demand	KWh Used	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day

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

Previous Balance **1,479.96**  
 Payment **1,479.96CR**  
 Balance Forward **0.00**



1 0 2 1 3 5 7 9

You have 24-hour access to manage your account on-line through Smarthub at [www.wrec.net](http://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
<b>Total Current Charges</b>	<b>1,479.96</b>
<b>Total Due</b>	<b>1,479.96</b>

**RECEIVED**  
07/27/2023

Lights/Poles	Type/Qty	Type/Qty	Type/Qty
	105 98	205 16	910 114

DO NOT PAY

Total amount will be electronically transferred on or after 08/04/2023.





## INVOICE

INVOICE #	INVOICE DATE
TM 551459	7/1/2023
TERMS	PO NUMBER
Net 30	

**Bill To:**

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

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Property Name:** Meadow Pointe III CDD

**Invoice Due Date:** July 31, 2023

**Invoice Amount:** \$24,272.25

Description	Current Amount
Monthly Landscape Maintenance July 2023	\$24,272.25

**RECEIVED**  
7/3/2023

**Invoice Total**

**\$24,272.25**

*Excellence*

IN COMMERCIAL LANDSCAPING

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





## INVOICE

INVOICE #	INVOICE DATE
TM 562459	7/26/2023
TERMS	PO NUMBER
Net 30	

**Bill To:**

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

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Property Name:** Meadow Pointe III CDD

**Address:** 1500 Meadow Pointe Blvd  
Wesley Chapel, FL 33543

**Invoice Due Date:** August 25, 2023

**Invoice Amount:** \$498.29

Description	Current Amount
Larkenheath CDD Unmaintained Area Mowing	
Labor	\$498.29

Invoice Total \$498.29



EXCELLENCE  
IN COMMERCIAL LANDSCAPING

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