



Rizzetta & Company

Meadow Pointe III Community Development District

**Board of Supervisors'
Regular Meeting
October 18, 2023**

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

www.meadowpointe3cdd.org

MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT AGENDA

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

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

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

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

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

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

MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT

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

October 18, 2023

Board of Supervisors Meadow Pointe III Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of the Meadow Pointe III Community Development District will be held on **Wednesday, October 18, 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 Gate Enhancements
5. **STAFF REPORTS**
 - A. Community Deputy Update
 - B. Aquatics Update
 1. Presentation of Waterway Inspection Report..... Tab 1
 - C. Amenity Management
 1. Presentation of Amenity Report..... Tab 2
 2. Consideration of the Second Addendum to the Contract for Professional Amenity Services..... Tab 3
 - D. District Counsel
 1. Update Regarding Cell Tower
 2. Update on the New Waste Pickup Agreement
(Under Separate Cover)
 - E. District Engineer
 1. Discussion Regarding HA-5 Proposal and Grading
 - F. Landscape Update
 1. OLM Inspection Report. Tab 4
 2. Yellowstone Inspection Report..... Tab 5
 3. Consideration of the First Addendum to the contract for Yellowstone Landscape Tab 6
 4. Consideration of Yellowstone's Proposals. Tab 7
 - G. District Manager
 1. Review of District Manager's Report & Monthly Financials. Tab 8
6. **BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors' Regular Meeting held on September 20, 2023..... Tab 9
 - B. Consideration of Operations & Maintenance Expenditures for August 2023..... Tab 10
7. **SUPERVISOR REQUESTS AND AUDIENCE COMMENTS**
8. **ADJOURNMENT**

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

Sincerely,

Daryl Adams

Daryl Adams
District Manager

Tab 1

SOLITUDE

LAKE MANAGEMENT



Meadow Pointe III CDD Waterway Inspection Report

Reason for Inspection:

Inspection Date: 2023-10-09

Prepared for:

District Manager
Rizzetta & Company

Prepared by:

Jason Diogo, Aquatic Biologist

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

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Pg

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PONDS 81-83	8
PONDS 84	9

MANAGEMENT/COMMENTS SUMMARY 9, 10

SITE MAP 11

Site: 66

Comments:

Treatment in progress
Decomposition of shoreline weeds can be seen throughout.
Expect 2 more weeks for fallout.
Native plants look good.



Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

Site: 67

Comments:

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



Action Required:

Routine maintenance next visit

Target:

Site: 68

Comments:

Requires attention
Moderate algae developing along the perimeter. Expect 10-14 days for results following treatment.
Water level very low.



Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 69

Comments:

Normal growth observed
Minor subsurface algae developing within the recently treated decaying vegetation.
Treatment will be applied during next regular maintenance.



Action Required:

Routine maintenance next visit

Target:

Sub-surface algae

Site: 70

Comments:

Site looks good
Native plants look great.
Evidence of recent selective treatment for Torpedograss can be seen throughout.



Action Required:

Routine maintenance next visit

Target:

Site: 71

Comments:

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



Action Required:

Routine maintenance next visit

Target:

Site: 72

Comments:

Treatment in progress
Littoral shelf(left) and perimeter were recently targeted for Torpedograss with a selective herbicide. Expect 2 more weeks for fallout.



Action Required:

Routine maintenance next visit

Target:

Torpedograss

Site: 73

Comments:

Site looks good
Minor skeletons of previously treated vegetation present on shoreline. Expect 2-4 weeks for complete fallout. Open water looks good.



Action Required:

Routine maintenance next visit

Target:

Site: 74

Comments:

Site has become inaccessible due to overgrowth along our only easement(right). 3-4ft cutback required for equipment access.



Action Required:

Routine maintenance next visit

Target:

Site: 75

Comments:

Site looks good

No issues observed at the time of inspection.



Action Required:

Target:

Site: 76

Comments:

Treatment in progress

Perimeter grasses are well into decomposition following recent treatment. Expect 2-4 weeks for fallout.



Action Required:

Routine maintenance next visit

Target:

Site: 77

Comments:

Normal growth observed

Submersed Babytears are beginning to top out in patches along the perimeter. Treatment will be applied during next regular service.



Action Required:

Routine maintenance next visit

Target:

Submersed vegetation

Site: 78

Comments:

Site looks good

Recently installed plants look a bit stressed from dropping water levels. No nuisance vegetation present.



Action Required:

Routine maintenance next visit

Target:

Site: 79

Comments:

Normal growth observed

Minor Planktonic algae noted in windswept cove(right). Expect 7-14 days for results following treatment.



Action Required:

Routine maintenance next visit

Target:

Planktonic algae

Site: 80

Comments:

Site looks good

No issues observed at the time of inspection.



Action Required:

Routine maintenance next visit

Target:

Site: 81

Comments:

Normal growth observed

Very minor Planktonic algae in windswept cove(left). No other issues observed.



Action Required:

Routine maintenance next visit

Target:

Planktonic algae

Site: 82

Comments:

Site looks good

Site is in excellent condition.



Action Required:

Routine maintenance next visit

Target:

Site: 83

Comments:

Treatment in progress

Algae is developing on the recently treated decomposing vegetation. Dropping water levels exacerbate the issue.



Action Required:

Routine maintenance next visit

Target:

Surface algae

Site: 84

Comments:

Normal growth observed

Less than 5% invasive growth noted within the recently installed native plants. Open water looks good.



Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

Management Summary

The sites in this months inspection look very good with only minor nuisance growth noted.

Sites 68 and 83 were the only sites with moderate algae present. Both are scheduled for Oct treatments.

The most noteworthy site would be pond 74. Access to this site has been lost due to overgrowth on the only easement. A 3-4ft cutback on the forested side of the easement is required for future treatment.

Selective treatments on all the planted sites looked very good. The nuisance grasses were successfully treated with little to no collateral damage to the natives.

Pond levels are continuing to drop. With the dry season approaching, we may have some extra low water levels this Winter.

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

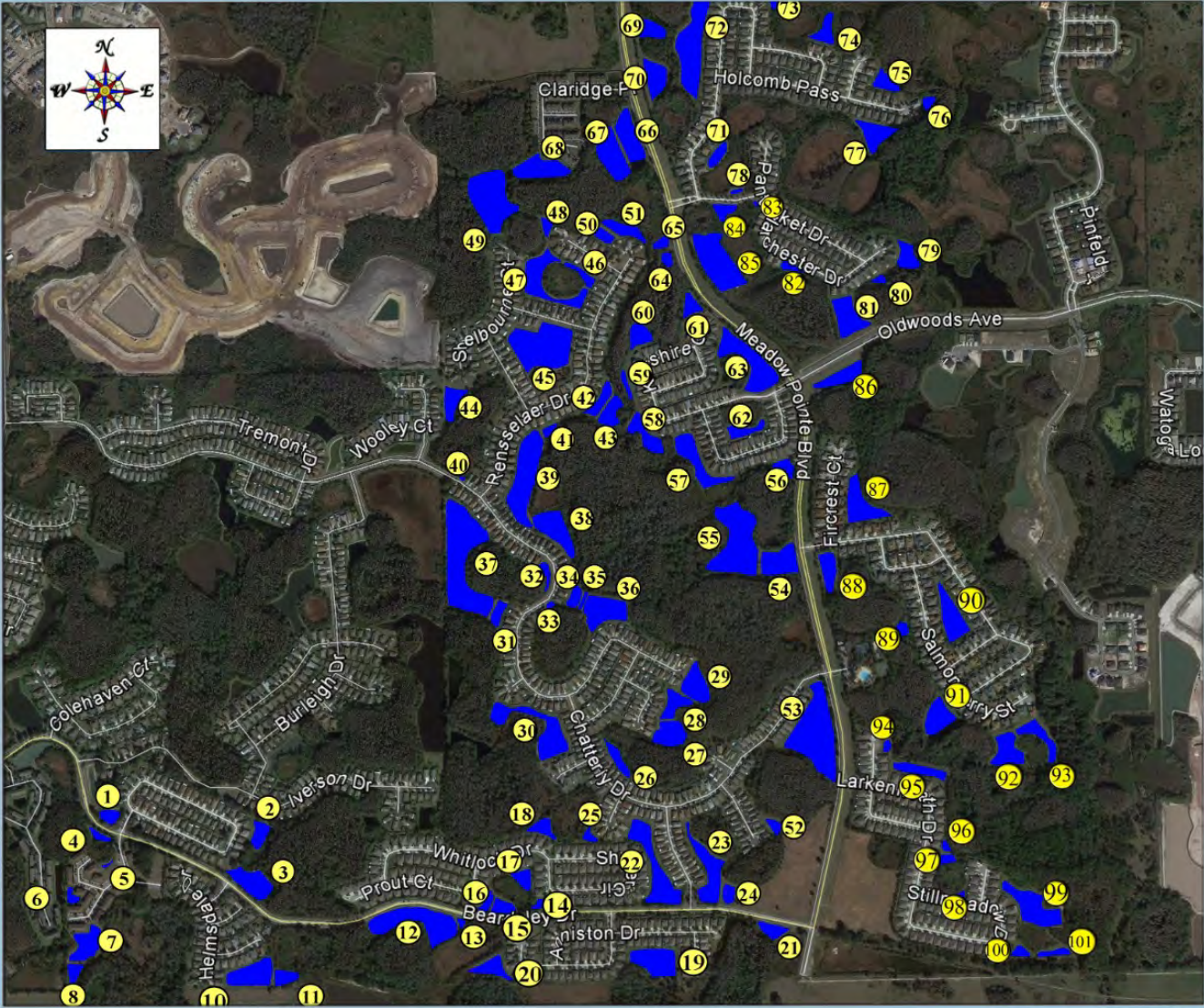
Thanks for choosing Solitude Lake Management!

Site	Comments	Target	Action Required
66	Treatment in progress	Shoreline weeds	Routine maintenance next visit
67	Site looks good		Routine maintenance next visit
68	Requires attention	Surface algae	Routine maintenance next visit
69	Normal growth observed	Sub-surface algae	Routine maintenance next visit
70	Site looks good		Routine maintenance next visit
71	Site looks good		Routine maintenance next visit
72	Treatment in progress	Torpedograss	Routine maintenance next visit
73	Site looks good		Routine maintenance next visit
74			Routine maintenance next visit
75	Site looks good		
76	Treatment in progress		Routine maintenance next visit
77	Normal growth observed	Submersed vegetation	Routine maintenance next visit
78	Site looks good		Routine maintenance next visit
79	Normal growth observed	Planktonic algae	Routine maintenance next visit
80	Site looks good		Routine maintenance next visit
81	Normal growth observed	Planktonic algae	Routine maintenance next visit
82	Site looks good		Routine maintenance next visit
83	Treatment in progress	Surface algae	Routine maintenance next visit
84	Normal growth observed	Shoreline weeds	Routine maintenance next visit

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LAKE MANAGEMENT
A FORTKLL Company
Restoring Balance. Enhancing Beauty.

Meadow Pointe III CDD Wesley Chapel, Florida

Call 888.480.LAKE



Tab 2



MEADOW POINTE III

Operations Report – October 2023 (September 9th - October 10th)

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

Clubhouse Operations, Maintenance & Improvements

- Worked with Yellowstone & Solitude Lake to improve maintenance in & around Pond 1,10,12,22,23,46,70,71,92-96
- Worked with Romaner Graphics to get exterior paint proposal for shed (Also doing cost analysis for maintenance to paint)
- Painted new wood trim & wood base on poolside doors of the clubhouse along with touch-ups of wood pillars in front of clubhouse
- Receiving proposal for tennis entry gate repair (material delay)
- Still working on 2 additional proposals to diagnose breaker box issues at Ammanford (Completed by November CDD meeting)
- Continuing to work with US Water to report/clarify any additional findings & notes for the board (Any issues reported or documented will be included in 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 (& weekly check-in) with Aaron from Yellowstone of the entire community & focused on any pending issues or resident complaints
- Worked with Juan from Yellowstone irrigation to repair & replace drip lines, sprinkler heads & a troubleshoot valve between the shuffleboard & basketball court
- Continue monitoring, maintaining & re-staking (if needed) conservation-district pond cutback zones
- Re-secured safety warning signs at Ammanford Exit Gate



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- ❑ Repaired broken/removed panels from county pump station on Whitlock Drive; Reported all deficiencies we couldn't handle to the county
- ❑ Continue to work 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 & Pasco County on the emergency repair of Chatterly Drive (Between Thackery Way & Atticus Court) due to a sanitary washout from the manhole
- ❑ Worked with Tonja on investigating/documenting 4 locations with water build-up at the skirt of the driveway & other 2 on a nearby CDD sidewalk
- ❑ Worked with DCSI to adjust settings in clubhouse pool side door (staff controlled access only)
- ❑ Worked with DCSI to repair tennis court gate maglock issue
- ❑ No updates on conservation-district pond cutback guide & inventory lists – Should have updates on both that will be added to the share drive before the November agenda
- ❑ Detailed ant treatment - Phase 4/5 (50% completed) (Restarting once completed)
- ❑ Detailed pond cleanup - Phase 4/5 (50% completed) (Restarting once completed)
- ❑ Worked with Frontier to repair phone line issues at Alchester, Broughton Place & Beaconsfield (Whitlock is on CAPXL & can be repaired by SAAS)
- ❑ Detailed cleanup of small debris & pine needles in the playground (Daily/weekly)
- ❑ Did daily/weekly street parking violations
- ❑ 7 September room rentals (1 cancellation)
- ❑ 4 September Food Truck Wednesdays (5-8pm)
- ❑ Checked pool deck drains
- ❑ Weekly inspections of playground and amenity equipment
- ❑ Conducted daily cleaning of all areas in amenity complex

Gate Reports

- ❑ Reset/Trouble-shot all disabled gates (Every gate reset multiple times between September 9th – October 10th due to power outages/ other sources unknown)
- ❑ Reset vendor code in Doorking for Larkenheath
- ❑ Cleaned & painted all need spots on Whitlock car & pedestrian gates
- ❑ Worked with Rومانer Graphics to get proposal for pedestrian exit gate handle/handle frame repair at Whitlock
- ❑ Worked with Rومانer Graphics to get proposal for damaged pedestrian entry gate at Beaconsfield; Requested video footage from DCSI, awaiting if any was available
- ❑ Major repairs approved & finalized at Hillhurst entrance, exit gate & callbox (Details provided in final invoice)



- ❑ Replacement of callbox frame/shell in Ammanford finalized by SAAS after damage/potential vandalism; Potential window of incident was too large & no video evidence of the incident was found
- ❑ SAAS replaced bad AC motor & V-belt on island side operator of Ammanford
- ❑ SAAS reset receiver at Ammanford (caused older version of gate remotes to stop working)
- ❑ SAAS finalized replacement of all backup batteries
- ❑ Full manual mechanical and electrical reset at Ammanford, Broughton Place, Heatherstone, Sheringham (Nesslewood) & Wrencrest (Chatterly & Thackery)

Field Maintenance

- ❑ Pressure washed curbs, sidewalks, walls and fences at various areas throughout the community (See October 2023 pressure washing report)
- ❑ Preventative algae spray along white rail fences throughout whole community (Also October 2023 pressure washing report)
- ❑ Completed testing of stained concrete wall strip behind residents on Turkeyhill Drive; Board advised residents to finalize their portion with same treatment method
- ❑ Repaired/reattached white rail fences on Meadow Pointe Boulevard (X4)
- ❑ 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 – October 2023 (September 9th-October 10th)

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 conservation and pond edges to monitor growth & assist in proper cutbacks when/where needed	All materials purchased. Using green PVC & white paint markers to label pond numbers	Will be finalizing the installation of all markers & continuing to observe each one & growth at the edges – Send updated version into shared folder for August agenda review	Ongoing
4-2023	Purified bottle filling station (attached to water fountain)	Gathered 3 proposals Added best option with installation included in June's agenda	Modified proposals; Added 2 more plumbing options for install of purchased Elkay unit; Included in August's agenda	Elkay proposal approved in August; Processed & received installation date in September for the middle of October	10-2023
4-2023	Front clubhouse LED sign	Gathering 3 proposals & doing research on regulations & limitations to LED signage	Temporarily tabled	N/A	TBD
9-2023	Repair/Replace 6-inch PVC Elbow & Couplings for Sand Volleyball Court	While very important, it's not an expensive or long repair so will get with maintenance staff to purchase proper items & schedule repair/replace asap	N/A	N/A	10-2023

9-2023	Exterior Shed Painting	Felt it was important to add new exterior paint to finalize full shed upgrades	Getting proposals from Romaner Graphics. Will do cost analysis for which is more cost-effective: Hiring a vendor or having maintenance handle the task	N/A	11-2023
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Potential Future Projects

Date Entered	Project	Task	Update 1	Update 2	Estimated Completion Date
7-2020	Clubhouse hill demolition	Demo hill and move electrical panel	Work will require permits, extensive digging, movement of lines and it would be a very costly project	TBD	TBD
1-2021	Clubhouse entrance plants and shrubs	Obtain proposals to replace plants and shrubs in front of clubhouse	Met with Yellowstone and requested proposals for potential refresh of shrubs/flowers	Yellowstone provided rendering of sample entrance. Board requested additional samples	TBD

Completed Projects

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

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

1-2023	Shed Upgrades (New shed or upgrade current one)	<p>Added 3 proposals to May 2023's agenda (Was also looked at in 2022)</p> <p>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</p>	Working with Tonja & 3 selected vendors if concrete slab with strapped tie-downs is best/needed option	<p>Tabled. Will look into it again next budget season or in the future. Finalized current shed upgrades instead. Added separate line item for exterior shed painting.</p>	Completed (9-2023)
8-2023	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	<p>Adding 2 more/3 total proposals for removal of all outside fountains for board's approval.</p> <p>RJ Kielty's proposal was approved. Job was completed on 9/8/23.</p>	Completed (9-2023)
1-2023	Community holiday lights	Obtain proposals/pricing for maintenance/staff to install lights and decorations entrance/monuments and clubhouse	Gathered 2 proposals for maintenance/staff installation (August) & 1 additional (September). Daryl helped gather 1 outside vendor proposal (September) & will be discussed on August & September agenda	Board chose American Illuminations & Décor (outside vendor) for our 2023 community holiday lights	Completed (9-2023)



MEADOW POINTE III

Pressure Washing Tracker – October 2023 (September 9th-October 10th)

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

September Zones Started or Completed:

- Finalize preventative algae spray along all white rail fences on Meadow Pointe Boulevard (75% done)
- Completed testing of stained concrete wall strip behind residents on Turkeyhill Drive; Board advised residents to finalize their portion with same treatment method
 - Finalized Broughton Place monument & entry way
 - Finalized Alchester monument & entry way
 - Finalized Hillhurst Crossing monument & entry way



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October Zones to be Started or Completed:

- Finalize preventative algae spray along all white rail fences on Meadow Pointe Boulevard (75% done)
 - Start Ammanford monument & entry way
 - Start Whitlock monument & entry way
 - Start Wrencrest (Thackery) 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

October 2023

(PR = Private Rental)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			Frontier 8A-12P (Reinstall Beaconfield Phone [Alarm] Line) CPW 10A-12P DRB 6:30P FTW 5P			
FA/CPR Employee Training 8am-12pm	Super PC 9 (Return/Finalize Laptop repair & upgrade) Frontier 1-5P (Finalize Beaconfield Phone [Alarm] Line) Whitlock HOA 6:30P		10	11 CPW 10A-12P FTW 5P HOA 6P (Annual/Budget)	12	13 14 Game Night 6P-8P
15 Fried (PR) 10A-7P	16	17	18 CPW 10A-12P FTW 5P Larkenheath HOA 6:30P CDD 6:30P	19	20	21 COX (PR) 3P-7P
22 Priest (PR) 10am-7pm	23 Larkenheath FC 6:30P	24	25 Manager Mtg. (off-site) 10A-4P CPW 10A-12P FTW 5P	26	27	28 Halloween party 6P-8P
29 Rose Garcia 813-613-2713 3-7P (PR)	30	31				



Deputy Schedule – October 2023



MEADOW POINTE III

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 K	2 B	3 B	4 K	5 K	6 B*	7 B*
8 B*	9 K	10 K	11 B*	12 B*	13 K	14 K
15 K	16 B*	17 B*	18 K	19 K	20 B	21 B
22 B	23 K	24 K	25 B	26 B	27 K	28 K
29 K	30 B	31 B	27 K	28 K	29 B	30 B
31 B		Buddy:11am-11pm Krapfl:11am-11pm (Thursday: 5am-5pm) * Replacement; Gone October 6th-17th				

9/2 - 9/8

CALL LOG

	STREET PARKING	FISHING	GATES	POND MAINT.	LANDSCAPING/ IRRIGATION	STREET/ ROAD	CDD WALL/ FENCING
SATURDAY 9/2		/			/	/	/
SUNDAY 9/3					 ①	 ①	/
MONDAY 9/4					 ②	/	/
TUESDAY 9/5					 ①	/	/
WEDNESDAY 9/6					 ①	/	/
THURSDAY 9/7	/		/		/	/	 ①
FRIDAY 9/8			/	/	/	 ①	/

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MISC.

NIA

9/9-9/15

CALL LOG

	STREET PARKING	FISHING	GATES	POND MAINT.	LANDSCAPING/ IRRIGATION	STREET/ ROAD	CDD WALL/ FENCING
SATURDAY 9/9	/	1 ①	1 ①	1 ①	1 ①	/	/
SUNDAY 9/10	/	1 ①	11 ②	1 ①	11 ②	1 ①	/
MONDAY 9/11	1 ①	/	11 ②	/	/	1 ①	/
TUESDAY 9/12	1 ①	/	1 ①	/	/	1 ①	/
WEDNESDAY 9/13	11 ②	/	/	/	1 ①	/	/
THURSDAY 9/14	1 ①	/	/	1 ①	11 ②	/	/
FRIDAY 9/15	1 ①	1 ①	11 ②	/	1 ①	11 ②	1 ①

⑥ ③ ⑧ ③ ⑦ ⑤ ①

MISC.

N/A

9/16 - 9/22
CALL LOG

	STREET PARKING	FISHING	GATES	POND MAINT.	LANDSCAPING/ IRRIGATION	STREET/ ROAD	CDD WALL/ FENCING
SATURDAY 9/16	1 (1)	1 (1)	1 (1)	1 (1)	/	/	" (2)
SUNDAY 9/17	1 (1)	1 (1)	" (2)	/	/	1 (1)	1 (1)
MONDAY 9/18	" (2)	" (2)	1 (1)	" (2)	1 (1)	1 (1)	" (2)
TUESDAY 9/19	/	/	/	" (2)	1 (1)	1 (1)	" (2)
WEDNESDAY 9/20	/	" (2)	1 (1)	" (2)	1 (1)	/	/
THURSDAY 9/21	" (2)	1 (1)	1 (1)	1 (1)	1 (1)	/	/
FRIDAY 9/22	1 (1)	1 (1)	1 (1)	1 (1)	1 (1)	1 (1)	" (2)

(7) (8) (7) (9) (5) (4) (9)

MISC.

N/A

9/23 - 9/29

CALL LOG

	STREET PARKING	FISHING	GATES	POND MAINT.	LANDSCAPING/ IRRIGATION	STREET/ ROAD	CDD WALL/ FENCING
SATURDAY 9/23	1 (1)	1 (1)	Ammanford gate 11 (3)	1 (1)	11 (2)	11 (2)	1 (1)
SUNDAY 9/24	1 (1)	11 (2)	/	/	1 (1)	11 (2)	1 (1)
MONDAY 9/25	1 (1)	/	11 (2)	/	1 (1)	/	1 (1)
TUESDAY 9/26	11 (2)	1 (1)	/	1 (1)	/	/	/
WEDNESDAY 9/27	11 (2)	1 (1)	/	1 (1)	/	/	11 (2)
THURSDAY 9/28	11 (2)	1 (1)	1 (1)	/	11 (2)	1 (1)	1 (1)
FRIDAY 9/29	11 (2)	11 (2)	1 (1)	11 (2)	1 (1)	11 (2)	1 (1)

MISC.

~~Gate codes not working on Ammanford gate~~
 9/23 John P. opened Ammanford's gate for entrance

Tab 3

**SECOND ADDENDUM TO THE CONTRACT FOR
PROFESSIONAL AMENITY SERVICES**

This Second Addendum to the Contract for Professional Amenity Services (this “**Second Addendum**”), is made and entered into as of the 2023 day of October 1st (the “**Effective Date**”), by and between Meadow Pointe III Community Development District, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in the Pasco County, Florida (the “**District**”), and Rizzetta & Company, Inc., a Florida corporation (the “**Consultant**”).

RECITALS

WHEREAS, the District and the Consultant entered into the Contract for Professional Amenity Services dated October 1, 2020 (the “**Contract**”), incorporated by reference herein; and

WHEREAS, the District and the Consultant desire to amend Exhibit B of the Fees and Expenses section of the Contract as further described in this Addendum; and

WHEREAS, the District and the Consultant each has the authority to execute this Addendum and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum so that this Addendum constitutes a legal and binding obligation of each party hereto.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Consultant agree to the changes to Exhibit B attached.

The amended Exhibit B is hereby ratified and confirmed. All other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF the undersigned have executed this Second Addendum as of the Effective Date.

Rizzetta & Company, Inc.

**Meadow Pointe III
Community Development District**

By: _____
William J. Rizzetta, President

By: _____
Chairman of the Board of Supervisors



Rizzetta & Company

Rev. 2017-03-13 – WJR/ED

**EXHIBIT B
SCHEDULE OF FEES**

AMENITY MANAGEMENT SERVICES:	
Services will be billed bi-weekly, payable in advance of each bi-week pursuant to the following schedule for the period of October 1, 2023 to September 30, 2024.	
PERSONNEL:	
Full Time Personnel (40 hours per week)	
- Clubhouse Manager	
- Assistant Clubhouse Manager	
- Maintenance (2)	
Part Time Personnel (135 hours per week total)	
-Clubhouse Attendants	
-Maintenance	
	ANNUAL
Budgeted Personnel Total ⁽¹⁾	\$ 393,243
General Management and Oversight ⁽²⁾	\$ 21,600.
Total Services Cost:	\$ 414,843.

(1). Budgeted Personnel: These budgeted costs reflect full personnel levels required to perform the services outlined in this contract. Personnel costs includes: All direct costs related to the personnel for wages, Full-Time benefits, applicable payroll-related taxes, workers' compensation, and payroll administration and processing.

(2). General Management and Oversight: The costs associated with Rizzetta & Company, Inc.'s expertise and time in the implementation of the day-to-day scope of services, management oversight, hiring, and training of staff.



Tab 4



MEADOW POINTE III CDD

LANDSCAPE INSPECTION
September 20, 2023

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

SCORE: 92%

**NEXT INSPECTION
OCTOBER 25, 2023 AT 8:00 AM**

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

1. Ammanford entrance: Control Scale on Muhly Grass.

CATEGORY I: MAINTENANCE CARRYOVER ITEMS FROM 08/16/2023

11. Meadow Pointe Blvd: I recommend using a brush blade and nonselective herbicides to establish a buffer between wood lines and maintained turf.

CATEGORY II: MAINTENANCE ITEMS

CLUBHOUSE

1. Remove viney growth around the shuffleboard court.
2. Control broadleaf weeds in Bahia turf.
3. Rear of the pool, in the driveway area leading to the storage and pool pump: There is increasing erosion due to the shaded turf area. I recommend creating a mulched pathway.
4. Remove leaf accumulations during weekly visits.
5. Remove Spanish Moss up to 15 feet from common area trees.

BEARDSLEY DRIVE

6. Vicinity of Whitlock: Target prune overhanging Saw Palmettos along edge of sidewalk and any downward tree growth.
7. **Maintain wood line clearance in the ponds along the south perimeter of Beardsley Drive adjacent to the well.**
8. Fertilize Bermuda turf along Beardsley Drive and at village entrances.
9. Maintain pruning clearance around the white rail fences.

AMMANFORD

10. Control Scale on Muhly Grass.
11. Village entrance: Maintain separation between Arboricola Trinette and volunteer Flax Lilies.

HILLHURST CROSSING

- 12. Remove Sabal Palm volunteers from common bed areas.**
- 13. Control crack weeds and remove sand, gravel, and debris accumulations along curbs.**
14. Entrance monument: Use selective herbicides to control grassy weeds in Asiatic Jasmine.
15. Confirm irrigation coverage to newly installed seasonal color. Contractor is encouraged to refer to specifications for biweekly services, maximizing soil nutrition to flush vigorous new growth.

WHITLOCK

16. Remove dead Viburnum.
17. Remove remnant Society Garlic from the center island.
- 18. Complete installing pine fines in seasonal color beds.**
19. Continue removing viney growth from rejuvenated Ilex 'Schillings'.

ALCHESTER PLACE

20. Mow or prune back Cogongrass around the perimeter of the Appian Place pond.
21. 31200 block of Alchester Drive: Prune back wood line overgrowth such that green posts are visible.

WRENCREST

- 22. Improve irrigation coverage to newly installed seasonal color.**
23. Remove dead wood from Jatrophas along the inbound lane.
24. I recommend rejuvenate pruning Arboricola Trinette in the center island to eliminate the leggy appearance, reducing stems to 6 inches.
25. Meadow Pointe Blvd/Wrencrest gate: Control disease in Confederate Jasmine.

BEACONSFIELD

26. Avoid individually shearing Gold Mound Duranta at the village front. Allow the plants to grow into a small hedge, pruning as needed around the landscape upright.
27. 1400 block of Salmonberry Street: Uniformly line trim around pond shores.

SHERINGHAM/NESSLEWOOD

28. Deadhead Flax Lilies and control Rust in foliage. If possible, reduce overhead irrigation.
29. Near Holcomb Pass/Kenchester Loop: Prune back wood lines. Refer to contract specifications, establishing a minimum 3 foot between wood line overgrowth and turf.
30. Control crack weeds.

CLARIDGE PLACE

31. Fertilize Pentas in seasonal color bed.

HEATHERSTONE

32. Maintain clearance around storm water outflow structures.
33. Kirkshire Court fence line: I recommend removing the lock interrupting access to the north perimeter.
34. Kirkshire Court pond: Target prune Wax Myrtle to improve access to the east pond shore. I recommend using a brush blade to eliminate weedy growth at the base of Pine trees, establishing a tree well underneath the merged Pine stand.
35. Entrance monument: Remove weedy growth from Juniper planting.
36. Village frontage: Continue applying selective herbicides, promoting infilling growth of Bermudagrass.

LARKENHEATH

37. Control crack weeds.
38. Prune wood lines sufficient enough to maintain clearance around the green posts at the north perimeter wood line at Ambridge Drive.
39. Adjacent to the Bensbrooke Drive/Stillmeadow Drive intersection: Prune back wood line overgrowth so it does not overgrow the rail fence.
40. Exit side of the village entrance: Tamp ruts.

CATEGORY III: IMPROVEMENTS – PRICING

1. Provide a count of District street trees requiring pruning for pedestrian or vehicle clearance. I recommend providing pruning services to District streets on 6 month intervals as needed.
2. Larkenheath: Provide a price to place posts along the exit side right-of-way to prevent what appears to be possibly drop off parking issues.

CATEGORY IV: NOTES TO OWNER

1. Front of the clubhouse: I recommend removal of the dead and declining River Birch trees. These are relatively short-lived plants and are in decline with dead wood over walkways.
2. Heatherstone: The top rail of the fence is off adjacent to the Kirkshire Court/Meadow Pointe Blvd right-of-way.

CATEGORY V: NOTES TO CONTRACTOR

1. Improved irrigation management has resulted in improved landscape outcomes. Good job.

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

MEADOW POINTE III

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

A. LANDSCAPE MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
TURF	5		
TURF FERTILITY	15		
TURF EDGING	5		
WEED CONTROL – TURF AREAS	10	-2.5	Beardlsely r.o.w./Heatherstone
TURF INSECT/DISEASE CONTROL	10		
PLANT FERTILITY	5		Jasmine, viburnum
WEED CONTROL – BED AREAS	10		
PLANT INSECT/DISEASE CONTROL	10		
PRUNING	10	-7.5	Woodlines
MULCHING	5		
WATER/IRRIGATION MANAGEMENT	15		
CLEANLINESS	5		Crape Myrtle leaf
CARRY OVER	5		1 / 11

B. SEASONAL COLOR/PERENNIAL MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
VIGOR/APPEARANCE	10	-2.5	Pine fines
INSECT/DISEASE CONTROL	10		
DEADHEADING/PRUNING	10		
MAXIMUM VALUE	145		

Date 9-20-23_Score: 92% *Performance Payment™* 100%

Contractor Signature: _____

Inspector Signature: _____

Property Representative Signature: _____

10bb Place Blvd., Suite 304, Kennesaw, GA 30144 Phone: 770.420.0900 Fax: 770.420.0904 www.olminc.com



Tab 5



Meadow Pointe 3

SITE AUDIT

Tuesday, 10 October 2023

Prepared For Meadow Pointe 3 CDD

7 Issues Identified



Clubhouse House Mulch

Assigned To Management

A new mulching will be installed prior to Halloween.



Clubhouse Cutbacks

Assigned To Management

The service team performed cutbacks during the first week of October and will continue throughout the community during weekly visits.



Holiday Annuals

Assigned To Management

Holiday annuals will be installed after the October board meeting flower selection is approved.



Shrubs And Ornamental Fertilizer

Assigned To Management

All shrubs and ornamental plants are scheduled for fertilizer.



Beardsley Tree Removals

Assigned To Management

The approved pine tree removals are in progress along the concrete walls of Beardsley.



Panel & Regrade Information

Assigned To Management

I reached out to a local vendor who will work alongside the tree company to assist in lifting the panels with a crane. This will allow them to stump grind and regrade the slopes underneath the concrete walls.



Pine Tree Removals & Irrigation Repairs

Assigned To Management

Upon completion of the pine tree removals our irrigation department will assess the property for repairs.

Aaron Frazier

Yellowstone Landscape

Tab 6



Meadow Pointe III CDD Addendum 1
Exhibit A
Landscape Management Service Pricing Sheet

Core Maintenance Services

Mowing	\$6,996.00
<i>Includes mowing, string-trimming, pick up trash</i>	
IPM - Fertilization & Pest Control	N/A
<i>Fertilization/Fungicide/Insecticide/herbicide/weed control</i>	
Irrigation Inspections	N/A
<i>Includes monthly inspections with reports</i>	

Grand Total Annual	\$6,996.00
Monthly	\$583.00

Tab 7



Proposal #354806

Date: 09/27/2023

From: Juan Perez

Proposal For

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

main:
 mobile:

Location

1500 Meadow Pointe Blvd
 Wesley Chapel, FL 33543

Property Name: Meadow Pointe III CDD

2 Stock valves near HILLHURST CROSSING

Terms: Net 30

We get to repair the previews valve reported on 8/28/23 and turn the irrigation back on and came across 2 more stock valves near to this area on 9/26/23. In order to keep the irrigation running on this area this 2" vales need to be replaced the soon as possible.

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Irrigation Labor	1.00	\$292.620	\$292.62
2" Hunter Valvel	2.00	\$349.795	\$699.59
Wire connectors	4.00	\$2.858	\$11.43

Client Notes



Signature

x

SUBTOTAL	\$1,003.64
SALES TAX	\$0.00
TOTAL	\$1,003.64

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

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Juan Perez

Office:

jperez@yellowstonelandscape.com

Tab 8



UPCOMING DATES TO REMEMBER

- **Next Meeting:** November 15, 2023, at 6:30pm
- **FY 2022-2023 Audit Completion Deadline:** June 30, 2024
- **Next Election (Seats):** Term 11/20 – 11/24 (Elizabeth Simmons-Seat 2); Term 11/20-11/24 (John Johnson-Seat 4)

District
Manager's
Report

October 18

2023

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District Manager Updates

<u>FINANCIAL SUMMARY</u>	<u>8/31/2023</u>
General Fund Cash & Investment Balance:	\$1,505,459
Reserve Fund Cash & Investment Balance:	\$1,453,949
Debt Service Fund & Investment Balance:	<u>\$531,714</u>
Total Cash and Investment Balances:	\$3,491,122
General Fund Expense Variance: \$62,647	Under Budget



Rizzetta & Company

Meadow Pointe III Community Development District

**Financial Statements
(Unaudited)**

August 31, 2023

Prepared by: Rizzetta & Company, Inc.

meadowpointe3.org
rizzetta.com

Meadow Pointe III Community Development District

Balance Sheet
As of 08/31/2023
(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets						
Cash In Bank	157,423	0	0	157,423	0	0
Investments	1,348,036	1,453,949	531,714	3,333,698	0	0
Accounts Receivable	551,013	0	0	551,013	0	0
Prepaid Expenses	6,896	0	0	6,896	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	531,714
Amount To Be Provided Debt Service	0	0	0	0	0	7,210,286
Total Assets	2,090,080	1,453,949	531,714	4,075,742	11,070,208	7,742,000
Liabilities						
Accounts Payable	5,738	0	0	5,738	0	0
Deferred Revenue	528,875	0	0	528,875	0	0
Accrued Expenses	41,600	0	0	41,600	0	0
Other Current Liabilities	319	0	0	319	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	7,742,000
Deposits Payable	1,000	0	0	1,000	0	0
Total Liabilities	577,531	0	0	577,531	0	7,742,000
Fund Equity & Other Credits						
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	286,849	332,111	(9,571)	609,389	0	0
Total Fund Equity & Other Credits	1,512,549	1,453,949	531,714	3,498,211	11,070,208	0
Total Liabilities & Fund Equity	2,090,080	1,453,949	531,714	4,075,742	11,070,208	7,742,000

See Notes to Unaudited Financial Statements

Meadow Pointe III Community Development District

Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 08/31/2023	Year To Date 08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	34,818	(34,818)
Special Assessments				
Tax Roll	1,897,985	1,897,985	1,912,183	(14,198)
Other Misc. Revenues				
Room Rentals	0	0	5,304	(5,304)
Vending Machine Revenue	200	183	0	183
Key/Access/Transponder Revenue	0	0	3,808	(3,808)
Cell Tower Lease	28,262	25,907	33,914	(8,007)
Remotes	2,000	1,834	6,243	(4,410)
Non-Resident Annual Fees	0	0	280	(280)
Total Revenues	1,928,447	1,925,909	1,996,550	(70,642)
Expenditures				
Legislative				
Supervisor Fees	13,000	11,917	11,800	117
Total Legislative	13,000	11,917	11,800	117
Financial & Administrative				
Administrative Services	5,974	5,476	5,476	0
District Management	33,475	30,686	30,686	0
District Engineer	20,000	18,333	10,791	7,542
Disclosure Report	2,000	2,000	2,250	(250)
Trustees Fees	11,000	11,000	10,021	979
Assessment Roll	5,150	5,150	5,150	0
Financial & Revenue Collections	5,150	4,721	4,721	0
Tax Collector/Property Appraiser Fees	150	150	150	0
Accounting Services	21,630	19,828	19,828	0
Auditing Services	3,400	3,400	3,300	100
Arbitrage Rebate Calculation	1,950	1,788	500	1,288
Public Officials Liability Insurance	3,907	3,907	3,500	407
Legal Advertising	1,000	917	1,770	(853)
Miscellaneous Mailings	1,800	1,650	1,866	(216)
Bank Fees	569	522	746	(225)
Dues, Licenses & Fees	450	412	819	(406)
Website Hosting, Maintenance, Backup & Email	6,500	5,958	8,440	(2,482)
Total Financial & Administrative	124,105	115,897	110,013	5,884
Legal Counsel				

See Notes to Unaudited Financial Statements

Meadow Pointe III Community Development District

Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2023	08/31/2023	08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
District Counsel	28,000	25,667	26,851	(1,184)
Total Legal Counsel	28,000	25,667	26,851	(1,184)
Law Enforcement				
Off Duty Deputy	119,000	109,083	109,602	(518)
Total Law Enforcement	119,000	109,083	109,602	(518)
Electric Utility Services				
Utility Services	28,000	25,667	31,690	(6,025)
Utility - Street Lights	105,000	96,250	117,478	(21,227)
Total Electric Utility Services	133,000	121,917	149,168	(27,252)
Garbage/Solid Waste Control Services				
Garbage - Residential	301,665	276,526	276,502	24
Solid Waste Assessment	2,075	1,903	1,337	565
Garbage - Recreation Facility	905	829	1,278	(448)
Total Garbage/Solid Waste Control Services	304,645	279,258	279,117	141
Water-Sewer Combination Services				
Utility - Recreation Facilities	6,500	5,959	7,949	(1,991)
Total Water-Sewer Combination Services	6,500	5,959	7,949	(1,991)
Stormwater Control				
Aquatic Maintenance	66,480	60,940	52,083	8,857
Mitigation Area Monitoring & Maintenance	3,600	3,300	0	3,300
Stormwater Assessments	3,912	3,912	3,991	(79)
Aquatic Plant Replacement	3,750	3,438	9,520	(6,082)
Stormwater System Maintenance	7,000	6,416	11,764	(5,348)
Total Stormwater Control	84,742	78,006	77,358	649
Other Physical Environment				
Street Light Deposit Bond	760	697	566	130
Property Insurance	11,216	10,281	11,033	(751)
General Liability Insurance	6,962	6,962	6,216	746
Flood Insurance	3,576	3,278	1,953	1,325
Entry & Walls Maintenance & Repair	5,000	4,583	3,235	1,348
Landscape Maintenance	284,677	260,954	278,038	(17,084)
Irrigation Maintenance & Repair	13,237	12,134	1,880	10,254
Well Maintenance	3,000	2,750	0	2,750
Tree Trimming Services	13,434	12,315	23,154	(10,839)
Landscape Replacement Plants, Shrubs, Trees	20,000	18,333	52,100	(33,767)
Landscape Inspection Services	9,000	8,250	10,750	(2,500)
Landscape - Annuals/Flowers	18,000	16,500	19,733	(3,233)
Holiday Decorations	17,550	17,550	17,919	(369)

See Notes to Unaudited Financial Statements

Meadow Pointe III Community Development District

Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 08/31/2023	Year To Date 08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Landscape - Mulch	31,500	28,875	31,500	(2,625)
Lift Station Maintenance	5,000	4,583	3,037	1,547
Landscape - Pest Control	2,000	1,834	0	1,833
Wildlife Management Services	4,000	3,666	0	3,667
Miscellaneous Expense	8,835	8,099	14,149	(6,051)
Total Other Physical Environment	457,747	421,644	475,264	(53,620)
Road & Street Facilities				
Gate Phone	11,300	10,359	8,545	1,813
Gate Maintenance & Repair	35,000	32,083	33,812	(1,728)
Sidewalk Maintenance & Repair	11,500	10,542	2,500	8,041
Parking Lot Repair & Maintenance	2,500	2,292	0	2,292
Street Sign Repair & Replacement	4,000	3,666	5,695	(2,028)
Roadway Repair & Maintenance	5,000	4,584	2,000	2,583
Total Road & Street Facilities	69,300	63,526	52,552	10,973
Parks & Recreation				
Management Contract	389,569	357,105	310,482	46,624
Employee - Reimbursements	2,000	1,833	973	859
Pest Control	750	688	660	28
Facility A/C & Heating Maintenance & Repair	1,500	1,375	579	795
Playground Equipment & Maintenance	1,500	1,375	5,500	(4,125)
Vehicle Maintenance	3,000	2,750	3,440	(690)
Clubhouse Maintenance & Repair	10,000	9,167	4,221	4,946
Pool/Water Park/Fountain Maintenance	24,000	22,000	26,008	(4,008)
Computer Support, Maintenance & Repair	1,000	917	603	314
Security System Monitoring Services & Maintenance	18,000	16,500	5,044	11,455
Pool Repair & Maintenance	15,000	13,750	1,162	12,589
Operating Supplies	19,600	17,967	23,298	(5,331)
Tennis/Athletic Court/Park Maintenance & Supplies	5,000	4,583	11,387	(6,804)
Cable & Internet	2,500	2,292	524	1,768
Dog Waste Station Supplies & Maintenance	1,900	1,742	0	1,742
Fitness Equipment Maintenance & Repair	10,000	9,166	380	8,786
Total Parks & Recreation	505,319	463,209	394,261	68,949
Special Events				
Special Events	15,000	13,750	10,668	3,082
Total Special Events	15,000	13,750	10,668	3,082
Contingency				
Capital Outlay	68,089	62,415	4,999	57,417

See Notes to Unaudited Financial Statements

Meadow Pointe III Community Development District

Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2023	08/31/2023	08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Total Contingency	68,089	62,415	4,999	57,417
Total Expenditures	1,928,447	1,772,248	1,709,601	62,647
Total Excess of Revenues Over(Under) Expenditures	0	153,661	286,949	(133,288)
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	153,661	1,512,549	(1,358,888)

Meadow Pointe III Community Development District

Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 08/31/2023	Year To Date 08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	29,664	(29,664)
Special Assessments				
Tax Roll	302,348	302,348	302,347	1
Total Revenues	<u>302,348</u>	<u>302,348</u>	<u>332,011</u>	<u>(29,663)</u>
Expenditures				
Contingency				
Capital Reserve - Asset Replacement	184,787	184,787	0	184,787
Capital Reserve - Road	117,561	117,561	0	117,561
Total Contingency	<u>302,348</u>	<u>302,348</u>	<u>0</u>	<u>302,348</u>
Total Expenditures	<u>302,348</u>	<u>302,348</u>	<u>0</u>	<u>302,348</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>332,011</u>	<u>(332,011)</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	569,285	(569,285)
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(569,185)	569,185
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>100</u>	<u>(100)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>1,121,838</u>	<u>(1,121,838)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>1,453,949</u>	<u>(1,453,949)</u>

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

Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 08/31/2023	Year To Date 08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	14,354	(14,354)
Special Assessments				
Tax Roll	587,460	587,460	591,253	(3,793)
Total Revenues	<u>587,460</u>	<u>587,460</u>	<u>605,607</u>	<u>(18,147)</u>
Expenditures				
Debt Service				
Interest	242,460	242,460	232,898	9,562
Principal	345,000	345,000	385,000	(40,000)
Total Debt Service	<u>587,460</u>	<u>587,460</u>	<u>617,898</u>	<u>(30,438)</u>
Total Expenditures	<u>587,460</u>	<u>587,460</u>	<u>617,898</u>	<u>(30,438)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>(12,291)</u>	<u>12,291</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>482,266</u>	<u>(482,266)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>469,975</u>	<u>(469,975)</u>

See Notes to Unaudited Financial Statements

Meadow Pointe III Community Development District

Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 08/31/2023	Year To Date 08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	3,050	(3,050)
Special Assessments				
Tax Roll	297,410	297,410	299,330	(1,920)
Total Revenues	<u>297,410</u>	<u>297,410</u>	<u>302,380</u>	<u>(4,970)</u>
Expenditures				
Debt Service				
Interest	56,410	56,410	58,660	(2,250)
Principal	241,000	241,000	241,000	0
Total Debt Service	<u>297,410</u>	<u>297,410</u>	<u>299,660</u>	<u>(2,250)</u>
Total Expenditures	<u>297,410</u>	<u>297,410</u>	<u>299,660</u>	<u>(2,250)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>2,720</u>	<u>(2,720)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>59,019</u>	<u>(59,019)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>61,739</u>	<u>(61,739)</u>

Meadow Pointe III CDD
Investment Summary
August 31, 2023

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>August 31, 2023</u>
The Bank of Tampa	Money Market Account	\$ 5,101
The Bank of Tampa ICS Program:		
City National Bank of Florida	Money Market Account	1
First Western Trust Bank	Money Market Account	120,248
Merchants Bank of Indiana	Money Market Account	3,882
Pinnacle Bank	Money Market Account	248,825
The Huntington National Bank	Money Market Account	248,825
Western Alliance Bank	Money Market Account	1,496
FLCLASS Operating	Average Monthly Yield 5.4301%	719,658
	Total General Fund Investments	\$ 1,348,036
FLCLASS Asset Replacement	Average Monthly Yield 5.4301%	\$ 460,998
FLCLASS Road Reserve	Average Monthly Yield 5.4301%	124,775
	Subtotal	585,773
The Bank of Tampa ICS Program:		
Asset Replacement Reserve		
City National Bank of Florida	Money Market Account	150
First Western Trust Bank	Money Market Account	693
Merchants Bank of Indiana	Money Market Account	244,943
ServisFirst Bank	Money Market Account	248,825
Western Alliance Bank	Money Market Account	143,109
	Subtotal	637,720
Road Reserve		
City National Bank of Florida	Money Market Account	109
First Western Trust Bank	Money Market Account	126,388
Western Alliance Bank	Money Market Account	103,959
	Subtotal	230,456
	Total Reserve Fund Investments	\$ 1,453,949
US Bank Series 2013 Revenue	First American Treasury Obligation Fund Class Z	\$ 91,660
US Bank Series 2013 Reserve	First American Treasury Obligation Fund Class Z	175,501
US Bank Series 2013 Prepayment	First American Treasury Obligation Fund Class Z	3,375
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	86,668
US Bank Series 2021 Revenue	First American Treasury Obligation Fund Class Y	61,739
	Total Debt Service Fund Investments	\$ 531,714

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

Balance Sheet

1. Trust statement activity has been recorded through 08/31/2023.
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 9

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, September 20, 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	Board Supervisor, Chairman
Michael Hall	Board Supervisor, Vice Chairman
John Johnson	Board Supervisor, Assistant Secretary
Glen Aleo	Board Supervisor, Assistant Secretary
Elizabeth Simmons	Board Supervisor, Assistant Secretary

Also present were:

Daryl Adams	District Manager, Rizzetta & Company
Justin Lawrence	Clubhouse Manager
Vivek Babbar	District Counsel,
Tonya Stewart	District Engineer, Stantec
Jason Diogo	Solitude Lake Management
Aaron Frazier	Representative, Yellowstone Landscape

Audience **Present**

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

Audience comments were entertained regarding Apron and widening the driveway.

FOURTH ORDER OF BUSINESS

Discussion Regarding Apron Expansion

The Board had a discussion regarding the 31307 Chatterly Drive Apron Expansion.

49
50 Mr. Johnson motion not to approve the Apron Expansion for 31307 Chatterly Drive.
51 Motion seconded by Mr. Hall but opposed by Mr. Aleo and Mr. Carlucci. Motion failed 2-2.
52

53 Mr. Aleo motion to approve the Apon Expansion for 31307 Chatterly Drive. Motion
54 seconded by Mr. Carlucci but opposed by Mr. Johnson and Mr. Hall. Motion failed 2-2.

On a motion from Mr. Johnson seconded by Mr. Hall, with three in favor and two opposed, the Board of Supervisors, not to approve the Apron Expansion for 31307 Chatterly Drive for the Meadow Pointe III Community Development District.

55
56 **FIFTH ORDER OF BUSINESS** **Consideration of Appointment to Vacant**
57 **Board Seat #2**
58

59 The Board reviewed Ms. Elizabeth Simmons' resume and appointed her to Seat #2 of
60 the Meadow Pointe III Development District. Ms. Simmons would like to receive compensation
61 for this position.

On a motion from Mr. Aleo seconded by Mr. Carlucci, with all in favor, the Board of Supervisors, appointed Ms. Elizabeth Simmons to Seat #2, for the Meadow Pointe III Community Development District.

62
63 **SIXTH ORDER OF BUSINESS** **Staff Reports**
64

65 **A. Community Deputy Report**
66 No report.

67
68 **B. Aquatic Report**
69 Mr. Diogo presented his report to the Board.

70
71 **C. Amenity Management**
72 **1. Presentation of Amenity Report**
73 Mr. Lawrence presented his report to the Board.

On a motion from Mr. Hall seconded by Mr. Johnson, with all in favor, the Board of Supervisors, approved the SAAS proposal for Hillhurst Gate Operators in the account of \$17,740.30, for the Meadow Pointe III Community Development District.

74
On a motion from Mr. Aleo seconded by Mr. Johnson, with all in favor, the Board of Supervisors, approved the SAAS proposal for Hillhurst Gate Circuit Board in the account of \$2,797 for the Meadow Pointe III Community Development District.

75
76 **2. Discussion Regarding Non-Resident Fees**

On a motion from Mr. Aleo seconded by Mr. Johnson, with all in favor, the Board of Supervisors, approved the American Illumination and Decor proposals in the amount of \$17,000 with an option for 2nd year, for the Meadow Pointe III Community Development District.

On a motion from Mr. Aleo seconded by Mr. Johnson, with all in favor, the Board of Supervisors, approved to reinstate the non-resident fee, for the Meadow Pointe III Community Development District.

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D. District Counsel

1. Update Regarding Cell Tower

Mr. Babbar informed the Board that the vendor is working on the plant material and will be done in three weeks.

2. Update on the New Waste Pickup Agreement

District Counsel will draft a revised agreement.

E. District Engineer

1. Discussion Regarding HA-5 and Grading

District Manager and District Engineer will work together on the HA-5.

F. Landscape Update

1. Review of OLM Report

No report.

2. Yellowstone Inspection Report

Mr. Frazier presented his report to the Board.

2. Consideration of Yellowstone Proposals

On a motion from Mr. Aleo seconded by Mr. Johnson, with all in favor, the Board of Supervisors, approved the Yellowstone Pine Trees Proposal in the amount of \$52,056.20 for the Meadow Pointe III Community Development District.

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The board tabled the Yellowstone proposal for the Pine tree removal for 31 slash in the amount of \$30,137.80 until the next budget season.

On a motion from Mr. Aleo seconded by Mr. Johnson, with all in favor, the Board of Supervisors, approved the Yellowstone Mulch Proposal in the amount of \$31,507.70 for the Meadow Pointe III Community Development District.

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G. District Manager

1. Review of DM Report and Monthly Financials

Mr. Adams reminded the Board the next regular meeting is scheduled for October 18, 2023, at 6:30 p.m.

The Board asked Mr. Lawrence to get new trash cans from Coastal Waste & Recycling for residents to observe at the clubhouse.

2. Presentation of 2nd Quarter Audit

Mr. Adams presented the 2nd quarter Audit.

115 **SEVENTH ORDER OF BUSINESS** **Consideration of the Minutes of the Board**
116 **of Supervisors' Regular meeting held on**
117 **August 16, 2023**
118

On a motion from Mr. Hall, seconded by Mr. Aleo, with all in favor, the Board of Supervisors approved the regular meeting minutes for August 16, 2023, as presented, for the Meadow Pointe III Community Development District.

119
120 **EIGHTH ORDER OF BUSINESS** **Consideration of Operations and**
121 **Maintenance Expenditures for July 2023**
122

On a motion from Mr. Hall, seconded by Mr. Johnson, with all in favor, the Board approved the Operation and Maintenance Expenditures for July 2023 in the amount of \$134,969.45, for the Meadow Pointe III Community Development District.

123
124 **NINTH ORDER OF BUSINESS** **Supervisor Requests and Audience**
125 **Comments**
126

127 A resident requested a discussion of Gate Enhancements to be on next month's agenda.
128 Mr. Lawrence requested Wreaths for the entrance for Rensselaer. The Board agreed to
129 the Wreaths.

130
131 **TENTH ORDER OF BUSINESS** **Adjournment**
132

On a motion from Mr. Hall, seconded by Mr. Johnson, with all in favor, the Board agreed to adjourn the meeting at 10:00 p.m. for the Meadow Pointe III Community Development District.

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136 _____
137 Assistant Secretary Chairman/Vice Chairman

Tab 10



MEADOW
POINTE

**MEADOW POINTE III
COMMUNITY DEVELOPMENT DISTRICT**

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

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

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

The total items being presented: **\$161,438.75**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2023 Through August 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Cintas Corporation	100419	4162909995	Cleaning Supplies 07/23	\$ 243.29
Cintas Corporation	100419	4164308653	Cleaning Supplies 08/23	\$ 217.65
Cintas Corporation	100437	4165705796	Cleaning Supplies 08/23	\$ 270.51
Cooper Pools Inc.	100428	7192	Monthly Commercial Pool Service 08/23	\$ 3,385.00
DCSI, Inc.	100420	31001	Key Fobs 07/23	\$ 525.00
DCSI, Inc.	100438	31090	Service Call - Chatterly & Wrencrest 07/23	\$ 125.00
DCSI, Inc.	100438	31091	Service Call 07/23	\$ 125.00
DCSI, Inc.	100438	31092	Service Call - Wrencrest 07/23	\$ 125.00
Florida Department of Revenue	ACH	61-8015577967-4 07/23 Paid Online	Sales Tax 07/23	\$ 289.76
Frontier Florida, LLC	ACH	239-188-0915-091913-5 08/23	Phone Summary 08/23	\$ 342.60
Glen Richard Aleo	100432	GA081623	Board of Supervisors Meeting 08/16/23	\$ 200.00
John A. Johnson	100433	JJ081623	Board of Supervisors Meeting 08/16/23	\$ 200.00
Meadow Pointe III CDD	DC082223	DC082223	Debit Card Replenishment	\$ 978.63
Meadow Pointe III CDD	DC082323	DC082323	Debit Card Replenishment	\$ 1,367.11
Michael J Hall	100434	MH081623	Board of Supervisors Meeting 08/16/23	\$ 200.00

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2023 Through August 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
OLM, Inc.	100439	41737	Monthly Landscape Inspection 08/23	\$ 750.00
Outsmart Pest Management, Inc.	100421	38377	Monthly Pest Control 08/23	\$ 60.00
Pasco County Utilities	ACH	18782632	1500 Meadow Pointe Blvd 07/23	\$ 1,318.46
Pasco Sheriff's Office	100422	AR001935	Law Enforcement Services 08/23	\$ 9,963.75
Paul Carlucci	100435	PC081623	Board of Supervisors Meeting 08/16/23	\$ 200.00
PC Consultants	100423	108200	Service Call - Computer Repairs 08/23	\$ 114.00
Plumb Elite	100440	INV2436	Plumbing Maintenance 07/23	\$ 100.00
R.J. Kielty Plumbing, Heating & Cooling, Inc.	100436	082423 R.J. Kielty Plumbing	Plumbing Services 08/23	\$ 1,300.00
Rizzetta & Company, Inc.	100416	INV0000082273	District Management Fees 08/23	\$ 5,619.08
Rizzetta & Company, Inc.	100417	INV0000082312	Amenity Management & Personnel Reimbursement 08/04/23	\$ 13,913.15
Rizzetta & Company, Inc.	100418	INV0000082343	Cell Phone 07/23	\$ 50.00
Rizzetta & Company, Inc.	100431	INV0000082971	Personnel Reimbursement 08/23	\$ 12,138.66
Romaner Graphics	100441	21729	Pool & Splash Pad Signs 06/23	\$ 655.00
Romaner Graphics	100441	21730	Stop Sign in Alchester 06/23	\$ 165.00
Romaner Graphics	100441	21819	Clubhouse Maintenance & Repairs - Ambridge 08/23	\$ 4,250.00
Romaner Graphics	100441	21835	Monument Signs (2) 08/23	\$ 1,750.00

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2023 Through August 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Solitude Lake Management, LLC	100429	PSI001810	Lake & Pond Management Services 08/23	\$ 5,882.15
Southern Automated Access Services, LLC	100424	13163	Gate Repair 08/23	\$ 3,199.58
Southern Automated Access Services, LLC	100424	13173	Gate Repair - Whitlock 08/23	\$ 18,752.00
Southern Automated Access Services, LLC	100424	13176	Gate Repair - Sheringham 08/23	\$ 117.00
Southern Automated Access Services, LLC	100442	13293	813- 482 2049 WHITLOCK 08/23	\$ 53.95
Southern Automated Access Services, LLC	100442	13297	813 435 0748 Wrencrest 08/23	\$ 53.95
Southern Automated Access Services, LLC	100442	13346	Gate Repair - Hillhurst 08/23	\$ 131.25
Spectrum	ACH	8337 13 062 0042426 08/23	1500 Meadow Pointe Blvd, Wesley Chapel 08/23	\$ 47.74
Stantec Consulting Services, Inc.	100425	2111404	Engineering Services 06/23	\$ 1,204.50
TECO	ACH	TECO Summary 07/23 - 720	TECO Summary 07/23	\$ 11,975.95
Times Publishing Company	100426	0000289249 07/26/23	Legal Advertising Acct: 119369 07/23	\$ 126.40
U.S. Bank	100427	6999958	Trustee Fee Series 2015 07/01/23 - 06/30/24	\$ 3,663.50
U.S. Water Services Corporation	100443	SI76917	Monthly Lift Inspection 08/23	\$ 90.09
Waste Connections of Florida	ACH	1469220W426	Waste Disposal Services 08/23	\$ 142.68
Waste Connections of Florida	ACH	6924756W425	Waste Disposal - All Sites 07/23	\$ 25,138.75
Welch Tennis Courts, Inc.	100444	5400	Court Patching & Court Repair 08/23	\$ 700.00

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2023 Through August 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	1353910 07/23	Streetlights 07/23	\$ 1,479.96
Withlacoochee River Electric Cooperative, Inc.	ACH	10213579 07/23	Electric Summary 07/23	\$ 405.81
Yellowstone Landscape	100430	TM 565154	Monthly Landscape Maintenance 08/23	\$ 24,272.25
Yellowstone Landscape	100445	TM 575691	Landscape Summer Annual Installation 08/23	\$ 3,059.59
Total Report				<u>\$ 161,438.75</u>



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 # 4162909995
INVOICE DATE 07/27/2023
SERVICE TICKET # 4162909995


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 016

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	0.00	N	
	X6680	DISP URINAL MAT SVC	02	F	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	F	5	0.000	0.00	N	
	X9024	CENTERPULL TOWEL DISPENSER-	02	F	6	1.231	7.39	N	
	X9025	CENTERPULL TOWEL REFILL-	02	F	6	20.719	124.31	N	
	X9110	JRT TOILET TISSUE REFILL-	02	F	5	11.504	57.52	N	
	X9210	URINAL SCREEN SVC	02	F	2	9.181	18.36	N	
	X9215	URINAL SCREEN RFL-	02	F	2	0.000	0.00	N	
	X9440	BOX ALL PURPSE WIPER-	04	F	1	9.916	0.00	N	
SUBTOTAL							222.28		
SERVICE CHARGE								21.01	N
SUBTOTAL								243.29	
TAX								0.00	
TOTAL USD								243.29	

Signature :

Justin .	Invoice Total	Pymt on Acct.
	243.29	0.00
Sold To: 0013490312	SO#: 4162909995	07/27/2023 01:17 PM



RECEIVED
 7/28/2023



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 # 4164308653
INVOICE DATE 08/10/2023
SERVICE TICKET # 4164308653

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 016



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	156.19	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
	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
	X9024	CENTERPULL TOWEL DISPENSER-	02	F	6	1.231	7.39	N
	X9025	CENTERPULL TOWEL REFILL-	02	F	8	20.719	0.00	N
	X9110	JRT TOILET TISSUE REFILL-	02	F	5	11.504	0.00	N
	X9210	URINAL SCREEN SVC	02	F	2	9.181	18.36	N
	X9215	URINAL SCREEN RFL-	02	F	2	0.000	0.00	N
		SUBTOTAL					196.64	
		SERVICE CHARGE					21.01	N
		SUBTOTAL					217.65	
		TAX					0.00	
		TOTAL USD					217.65	

Signature :

Pete Shindel Invoice Total Pymt on Acct.
 217.65 0.00
 Sold To: 0013490312 SO#: 4164308653 08/10/2023 01:56 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 # 4165705796
INVOICE DATE 08/24/2023
SERVICE TICKET # 4165705796

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 016

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X45759	SANITIZING WIPE/PRSNL/1000/RL-	02	F	1	43.295	43.30	N
	X6680	DISP URINAL MAT SVC	02	F	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	F	5	0.000	0.00	N
	X9024	CENTERPULL TOWEL DISPENSER-	02	F	6	1.231	7.39	N
	X9025	CENTERPULL TOWEL REFILL-	02	F	8	20.719	165.75	N
	X9110	JRT TOILET TISSUE REFILL-	02	F	5	11.504	0.00	N
	X9210	URINAL SCREEN SVC	02	F	2	9.181	18.36	N
	X9215	URINAL SCREEN RFL-	02	F	2	0.000	0.00	N
	X9440	BOX ALL PURPSE WIPER-	04	F	1	9.916	0.00	N
SUBTOTAL							249.50	
SERVICE CHARGE								21.01 N
SUBTOTAL							270.51	
TAX								0.00
TOTAL USD							270.51	



Signature :

Justin . Invoice Total Pymt on Acct.
 270.51 0.00
 Sold To: 0013490312 SO#: 4165705796 08/24/2023 01:14 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 7192
DATE 08/01/2023
TERMS Net 30
DUE DATE 08/31/2023

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

Contact Cooper Pools Inc CPC1459240 to pay.

SUBTOTAL	3,385.00
TAX	0.00
TOTAL	3,385.00
BALANCE DUE	\$3,385.00

RECEIVED
 8/1/2023



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
31001	07/31/2023	\$525.00	08/15/2023	Net 15	

P.O. NUMBER
10573

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/11/2023	Access Control Fobs Dropped off 100 keyfobs. OE-KEYFPK25 26bit access keyfobs Fob #'s: 41176-41200 41226-41300 FC: 219	100	5.25	525.00

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

\$525.00

RECEIVED
8/2/2023



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
31090	08/21/2023	\$125.00	09/05/2023	Net 15	

P.O. NUMBER
10662

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/27/2023	Camera/DVR Service Reason for call: Check (2) gates in Wrencrest and Chatterly for red car that drove by BB shooting on 7/21 between 12:30-1:00 PM. Tech notes: 1. Checked both recorders and pulled recordings for 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
8/21/2023



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
31091	08/21/2023	\$125.00	09/05/2023	Net 15	

P.O. NUMBER
10663

SALES REP
Tech: DC

ACCT#/LOT/BLK
Chatterly

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/27/2023	Camera/DVR Service Reason for call: Check LPR not working. Tech notes: 1. Tested power - 12V - good. Camera is bad and needs replacing. Camera is on order.	1	125.00	125.00

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 **Returned Checks will receive \$25 NSF Fee.
 ***Late Fees are 1.5% per month

BALANCE DUE

\$125.00

RECEIVED
8/21/2023



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 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
31092	08/21/2023	\$125.00	09/05/2023	Net 15	

P.O. NUMBER
10664

SALES REP
Tech: DC

ACCT#/LOT/BLK
Wrencrest

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/27/2023	<p>Camera/DVR Service Reason for call: Wrencrest system down - please check.</p> <p>Tech notes: 1.Checked camera power supply - no power. Replaced power supply and all cameras powered back up. 2. Adjusted LPR camera - OK. 3. Entrance camera blurry and needs replacing. Camera is on order.</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
 8/21/2023



State of Florida Department of Revenue

DOR Home e-Services Home Print Page Contacts Logout

Sales Tax - Click for Help NODE: 4

Original Return

FOR YOUR RECORDS ONLY - DO NOT MAIL

Cancellations must be done before 5:00 p.m. ET on the submission date. If the submission is completed after 5:00 p.m. ET on the submission date, weekend, or holiday the cancellation must be done before 5:00 p.m. ET the next business day. All cancellations are permanently deleted from our database.

Access Source: 61-8015577967-4

Confirmation Number: 230808604814

DR15-EZ

Table with 3 columns: Certificate Number, Collection Period, Confirm Date and Time. Values: 61-8015577967-4, 07/2023, 08/08/2023 11:53:58 AM ET

Location Address

1500 MEADOW POINTE BLVD WESLEY CHAPEL, FL 33543-6876

MEADOW POINTE III COMMUNITY DEVELOPMENT 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390

Contact Information table with fields: Name (Darryl Adams), Phone ((813) 944 - 1001), Email (darryla@rizzetta.com)

Table with debit information: Debit Date (8/9/2023), Amount for Check (\$289.76), Bank Account Type (Checking), Corporate/Personal (Corporate), Name on Bank Account (MEADOW POINTE III COMMUNITY DEVELOPMENT)

Due to federal security requirements, we can not process international ACH transactions. If any portion of the money used in the payment you may be making today came from a financial institution located outside of the US or its territories for the purpose of funding this payment, please do not proceed and contact the Florida Department of Revenue at 850-488-6800 to make other payment arrangements. By continuing, you are confirming that this payment is not an international ACH transaction. If you are unsure, please contact your financial institution.

I hereby authorize the Department of Revenue to process this ACH transaction and to debit the checking account identified above. I understand there may be service charges assessed on any transactions not honored by my bank.

Table with signature information: Signature (Darryl Adams), Phone Number (813-944-1001), EMail Address (darryla@rizzetta.com)

- 1. Gross Sales \$ 4139.24
2. Exempt Sales \$ 0.00
3. Taxable Sales/Purchases \$ 4139.24

Discretionary Sales Surtax Information table showing Taxable Sales and Purchases Not Subject to Discretionary Sales Surtax (\$ 0.00) and Total Discretionary Sales Surtax Due (\$ 41.39)

- 4. Total Tax Due \$ 289.76
5. Less Lawful Deductions \$ 0.00
6. Less DOR Credit Memo \$ 0.00
7. Net Tax Due \$ 289.76
8. a. Less (-) Collection Allowance; or if Late, \$ 0.00
8. b. Plus (+) Penalty and Interest \$ 0.00
9. Amount Due With Return \$ 289.76

You have chosen not to donate your collection allowance to education.

Payment you have authorized 289.76



Your Monthly Invoice

Account Summary

New Charges Due Date	8/28/23
Billing Date	8/04/23
Account Number	239-188-0915-091913-5
PIN	
Previous Balance	342.60
Payments Received Thru 8/04/23	-342.60
Thank you for your payment!	
Balance Forward	.00
New Charges	342.60
Total Amount Due	\$342.60





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

6790 0007 NO RP 04 08042023 NNNNNNNN 01 000017

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

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



Date of Bill
Account Number

8/04/23
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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IMPORTANT CONSUMER MESSAGES

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Date of Bill
Account Number

8/04/23
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







Date of Bill
Account Number

8/04/23
813-907-0937-122706-5

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Date of Bill
Account Number

8/04/23
813-907-0937-122706-5

CURRENT BILLING SUMMARY

Local Service from 08/04/23 to 09/03/23

Qty Description 813/907-0937.0

Basic Charges

Charge

Business Line - 2 Yr Term	32.95
Multi-Line Federal Subscriber Line Charge	8.38
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







Your Monthly Invoice

Account Summary

New Charges Due Date	8/28/23
Billing Date	8/04/23
Account Number	813-929-6738-080405-5
PIN	
New Charges	57.10
Amount Transferred to 239/188-0915	\$57.10
Total Amount Due	\$0.00





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 **800-801-6652**

MyFrontier app



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

6790 0007 NO RP 04 08042023 NNNNNNNN 01 000017

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

PAYMENT STUB

Total Amount Due	\$0.00
New Charges Due Date	8/28/23
Account Number	813-929-6738-080405-5
Amount Enclosed	\$ _____

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

603000&13929673&0&040500000000000000000005



Date of Bill
Account Number

8/04/23
813-929-6738-080405-5

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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

8/04/23
813-929-6738-080405-5

CURRENT BILLING SUMMARY

Local Service from 08/04/23 to 09/03/23

Qty Description 813/929-6738.0

Basic Charges

Charge

Business Line - 2 Yr Term	32.95
Multi-Line Federal Subscriber Line Charge	8.38
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







Date of Bill
Account Number

8/04/23
813-973-0651-072706-5

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Date of Bill
Account Number

8/04/23
813-973-0651-072706-5

CURRENT BILLING SUMMARY

Local Service from 08/04/23 to 09/03/23

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

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

UnCable your business! Get super-fast internet at a budget friendly price. Why pay more just because you're a business? Get Frontier fiber for better business. Call 1-855-542-0262 today!







Date of Bill
Account Number

8/04/23
813-973-3584-120506-5

LET FRONTIER[®] BE YOUR TECH SUPPORT

Tech issues won't wait until you have an IT team to fix them. Get the tech support you need—without the overhead—with Frontier Premium Tech Pro.

business.frontier.com



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

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

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

IMPORTANT CONSUMER MESSAGES

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

SERVICE TERMS

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

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



Date of Bill
Account Number

8/04/23
813-973-3584-120506-5

CURRENT BILLING SUMMARY

Local Service from 08/04/23 to 09/03/23

Qty Description 813/973-3584.0

Basic Charges

Charge

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







Date of Bill
Account Number

8/04/23
813-973-8303-121905-5

LET FRONTIER[®] BE YOUR TECH SUPPORT

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Date of Bill
Account Number

8/04/23
813-973-8303-121905-5

CURRENT BILLING SUMMARY

Local Service from 08/04/23 to 09/03/23

Qty Description 813/973-8303.0

Basic Charges

Charge

Business Line - 2 Yr Term	32.95
Multi-Line Federal Subscriber Line Charge	8.38
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







Date of Bill
Account Number

8/04/23
813-994-5419-070804-5

LET FRONTIER® BE YOUR TECH SUPPORT

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Date of Bill
Account Number

8/04/23
813-994-5419-070804-5

CURRENT BILLING SUMMARY

Local Service from 08/04/23 to 09/03/23

Qty Description 813/994-5419.0

Basic Charges

	Charge
Business Line - 2 Yr Term	32.95
Multi-Line Federal Subscriber Line Charge	8.38
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





Meadow Pointe III Regular Meeting

Meeting Date: August 16, 2023

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Michael Hall	Yes
Michael Torres	No
Paul Carlucci	Yes
John Johnson	Yes
Glen Aleo	Yes

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

RECEIVED
8/18/2023

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:54 pm 6:30
Meeting End Time:	9:10 pm
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: _____



Meadow Pointe III CDD Debit Card

Date	Vendor	Description	GL Code	Amount
07/28/23	Walmart	Clubhouse Supplies	57200-4738	(40.84)
07/31/23	Home Depot	Clubhouse Supplies	57200-4738	(31.35)
07/31/23	Sam's Club	Pool Party	57400-4775	(190.12)
07/31/23	MailChimp	Monthly Subscription	57200-4738	(26.50)
07/31/23	Sam's Club	Membership	57200-4738	(110.00)
07/31/23	Walmart	Pool Party	57400-4775	(175.32)
07/31/23	Island Fin	Pool Party	57400-4775	(250.00)
07/31/23	Publix	Pool Party	57400-4775	(86.71)
07/31/23	Shell	Truck Gas	57200-4660	(67.79)
Total To Replenish				(978.63)

Darryl Adams

District Manager

8-22-23

Date

Manager

Give us feedback @ survey.walmart.com
Thank you! ID #:7SjXH6YPOYQ



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

ST# 02740	DP# 000106	TE# 20	TR# 08641
6V SUGAR CAN	007874243403	F	2.12 0
2YCLE OIL	007874201579		1.78 0
2YCLE OIL	007874201579		1.78 0
PS LEM 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 FEE88B843A3E8E95
*Pin Verified
TERMINAL # SC011322
07/27/23 16:36:16
ITEMS SOLD 5
TC# 6900 4083 4948 2009 8485

7/27/23



Walmart+

Become a member
Scan for free 30-day trial



07/27/23 16:36:45

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

764661160601 GRABBLACK <A> 17.37N
60LB SAKRELE 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

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

P.O. # 7 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



sam's club

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	KNDRPRMSTEF	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
	SUBTOTAL		190.12	
	TOTAL		190.12	
	DEBIT TEND		190.12	
	CHANGE DUE		0.00	

EFT DEBIT PAY FROM PRIMARY
190.12 TOTAL PURCHASE
US DEBIT **** * 7/28/23
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
Visit samsclub.com to see your savings

ITEMS SOLD 18

TC# 4281 8266 0296 2023 4016 7



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

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

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

SIN 02740 OPH 001759 TEN 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 UAS 6.47
 APPLE SLICES 068113118010 F 5.11 0
 REDUCED TO CLEAR UAS 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



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

TOTAL 175.32
 DEBIT TEND 175.32
 CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
 175.32 TOTAL PURCHASE
 US DEBIT **** * 7960 I O
 REF # 321100724296
 NETWORK ID. 0056 APPR CODE 382964
 US DEBIT
 AID A000000980840
 AAC 8EA9ED03995E589
 *Pin Verified
 TERMINAL # SC010517
 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

7/30/23

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 #: XXXXXXXXXX7960
 Purchase VISA
 Amount: \$86.71
 Auth #: 026933

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



Walmart
 Become a member
 Scan for free 30-day trial

CREDIT CARD PURCHASE
 A000000980840 US DEBIT
 Entry Method: Contactless
 Mode: Teacher

7/30/23

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.

7/30/23

Manager

Welcome to Shell
New Tampa Shell
1808 Bruce B Downs Hwy
Tampa FL 33543

Gas For
Truck

61,930

SHELL
1808 COUNTY ROAD 531
WESLEY CHAPEL, FL
33543
10014854003
07/30/2023 83814829
06:41:15 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
INV # 776070
Verified by PT
Mode: Issuer
CID: 4000000
TVR: 8000048000
IAD: 06011203A00000
TSI: 5800
ARC: 00

7/30/23

Have A Nice Day

Manager

Jul 29 2023

TC 1304 1391 3374 1500 0590 4

\$110

CLUB 4801 | 2 items

Visa*8729

RENPLUS



No image available

Item 118

Qty 1

\$ 60

RENMBRSHIP



No image available

Item 101

Qty 1

\$ 50

TOTAL: \$110

(Sam's Club Membership
Renewal)

7/29/23

Meadow Pointe III CDD Debit Card

Date	Vendor	Description	GL Code	Amount
08/01/23	Amazon	Clubhouse Supplies	57200-4738	(142.78)
08/01/23	Amazon	Portable Air Compressor	57200-4738	(49.99)
08/07/23	Amazon	Clubhouse Supplies	57200-4738	(43.82)
08/08/23	Amazon	Clubhouse Supplies	57200-4738	(46.29)
08/11/23	7 - Eleven	Truck Gas	57200-4660	(30.00)
08/11/23	CVS	Clubhouse Supplies	57200-4738	(13.98)
08/14/23	Amazon	Epsom Projector & Screen	57200-4738	(979.98)
08/14/23	Amazon	Clubhouse Supplies	57200-4738	(21.39)
08/15/23	Amazon	MP III Staff Hoodie	57200-4738	(38.88)

Total To Replenish

(1,367.11)

Darryl Adams

District Manager

8-23-23

Date

Manager

Details for Order #113-3582457-0766667

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

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

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 \$49.99
Beds, Boats with Inflation and Deflation Modes, Dual Powerful Motors, Model: ATJ-6588, Yellow
(VL758)*

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 #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

Billing address

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

Item(s) Subtotal: \$43.82

Shipping & Handling: \$0.00

Total before tax: \$43.82

Estimated tax to be collected: \$0.00

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 #112-5328678-6848260

[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)* \$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

uCK





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

Details for Order #112-4504276-8112244

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

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

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

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

Details for Order #112-6363776-3915463

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

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



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 41737

DATE 08/21/2023 TERMS Net 30

DUE DATE 09/20/2023

DATE	ACTIVITY	DESCRIPTION	AMOUNT
08/16/2023	Inspection	monthly landscape inspection conducted at Meadow Pointe III CDD by Paul Woods	750.00

Please include invoice number on all payments.

TOTAL DUE \$750.00

RECEIVED
8/21/2023



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

Service Slip/Invoice

INVOICE: 38377
DATE: 8/7/2023
ORDER: 38377

RECEIVED
 8/14/2023

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
8/7/2023	03:35 PM			
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	8/7/2023		

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

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

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

SUBTOTAL	\$60.00
TAX	\$0.00
AMT. PAID	\$0.00
TOTAL	\$60.00
PRIOR BAL	\$0.00
AMOUNT DUE	\$60.00

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

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

PLEASE PAY FROM THIS INVOICE



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

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

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

RECEIVED
 JUL 14 2023



3091 0 1
 17-96930

MEADOW POINT III CDD

Service Address: 1500 MEADOW POINTE BOULEVARD

Bill Number: 18782632

Billing Date: 7/21/2023

Billing Period: 6/8/2023 to 7/10/2023

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

New Water, Sewer, Reclaim rates, fees and charges took effect Oct. 1, 2022.
 Please visit bit.ly/pcirates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	08070428	6/8/2023	3319	7/10/2023	3413	32	94

Usage History

Month	Usage
July 2023	94
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

Transactions

Previous Bill	891.74
Payment 07/07/23	-891.74 CR
Balance Forward	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	56.0 Thousand Gals X \$8.76 = 490.56
Sewer	
Sewer Base Charge	48.08
Sewer Charges	94.0 Thousand Gals X \$6.48 = 609.12
Total Current Transactions	1,318.46
TOTAL BALANCE DUE	\$1,318.46

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



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

Account #	0509200
Customer #	01034858
Balance Forward	0.00
Current Transactions	1,318.46

Total Balance Due	\$1,318.46
Due Date	8/7/2023

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

The Total Due will be electronically transferred on 08/07/2023.

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

010348587050920061878263270001318469



Pasco Sheriff's Office

INVOICE

Customer Number: C00279
Invoice Number: AR001935
Invoice Date: 08/07/23
Terms: DUE UPON RECEIPT

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

Date	Description	Amount
08/07/23	AUG.23 #11	9,963.75
Total Due		9,963.75

RECEIVED
8/15/2023

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Please make checks payable to:

Customer Number: C00279
Invoice Number: AR001935
Invoice Date: 08/07/23
Total Amount Due \$ 9,963.75



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

Total Payment \$ _____

PC Consultants

4853 Pennecott Way
Wesley Chapel, FL 33544-1801
(813)973-3330 Cell (813)390-6344

Invoice

108200

INVOICE

Customer

Name Meadow Pointe III CDD
Address 1500 Meadow Pointe Blvd
City Wesley Chapel State FL ZIP 33543
Phone (813)383-6676 Attn: Justin

Date 8/3/2023
Quote No. Verbal - Justin
Rep Ken Johnson
Setup Remote/Dig Lic

Qty	Description	Unit Price	TOTAL
1	AVG Internet Security; 1 Yr; 3 PC's; Downloaded <u>Activation Key:</u> <u>IE2IB-EGIAL-DR6DB-ANJXX-BI9XZ-RYY63</u> <u>Good Thru 08/03/2024</u>	\$30.00	\$30.00
1.2	Labor: 08/03/23 - Remote into MPIII PC with AnyDesk; ID: 1135710851; Justin having trouble sending out emails from email: mpiiiclub@tampabay.rr.com but receives email ok with Outlook 2010; Search for Outlook 2020 RR email settings & try various ports, incoming, outgoing server names; Try Windows Mail; It works with mpiiiclub email receiving and sending but slow; Justin called Spectrum tech support ; They will only suggest the best way to get RR email is thru their Web Portal site; They will not support 3rd party mail apps like Outlook or Thunder- bird; Research showed me that the tampabay.rr.com email for some of my other clients ceased working in April 2023; I recommend Justin to get a new clubhouse email setup asap & forward the RR.COM emails to the new email, sending out from the new email account; DL, upgrade AVG Free to AVG IS w/ activation key; Remove Kaspersky VPN; Run CC; Purge 5.91GB, fix 214 registry issues. Actual PCC Remote Time: 1:48PM - 3:12PM = 1.4 Hrs Billed Time: 1.2 Hrs @ \$70 Per Hr Meadow Pointe III Community Tax Exempt Certificate On File: 85-8012667439C-1 Expiration Date: 11/30/2025	\$70.00	\$84.00
SubTotal			\$114.00
FL Sales Tax			
TOTAL			\$114.00

RECEIVED
8/8/2023

Payment Details

- Cash
 Check
 Net 15 #VALUE!

Thank You For Your Order!



PLUMB*elite*



Plumb-Elite / DBA Equal Rooter

James Mancuso
Business Number (727)869-2372
7812 Duck Pond Ct.
Bayonet Point FL, 34667
(727)271-5352
Jim.PlumbElite@gmail.com

INVOICE
INV2436

DATE
Jul 28, 2023

DUE
On Receipt

BALANCE DUE
USD \$100.00

BILL TO

Meadow Pointe III CCD (Justin Lawrence) C/O Rizzetta & Company

1500 Meadow Pointe
Wesley Chapel FL 33543
3434 Colwell Avenue, Suite 200
Tampa, FL 33614
☎ 813-383-6676
☒ (727) 488-3433
Mpiiiclub@tampabay.rr.com

DESCRIPTION	RATE	QTY	AMOUNT
Trip charge	\$100.00	1	\$100.00

Payment Info	SUBTOTAL	\$100.00
	TAX (20%)	\$0.00
PAYPAL gsrjimfla@yahoo.com	TOTAL	\$100.00
PAYMENT INSTRUCTIONS We accept Cash, Check, PayPal, Venmo, or Zelle	BALANCE DUE	USD \$100.00

BY CHECK
James D. Mancuso (Plumb-Elite)

OTHER
All invoices must be paid within 15 days
Invoices not paid within 15 days are subject to
additional charges of 10% of invoice per week until
paid. Lic#CFC1427914





MEADOW
POINTE

MEADOW POINTE III

COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$1,300.00

Date: August 24, 2023

Payable to: R.J. Kielty Plumbing, Heating, Cooling, Inc

Reason: Plumbing Services

Requestor: Fran Carroll

Directions for Check: Mail to Clubhouse
Meadow Pointe III Clubhouse
1500 Meadow Pointe Blvd.
Wesley Chapel, FL 33543

RECEIVED
8/24/2023



R.J. Kielty Plumbing, Heating & Cooling, Inc.
7979 Massachusetts Ave., New Port Richey, Florida 34653
(727) 863-5486
rjkservice@rjkielty.com

BILL TO

Scarlett Fields
1500 Meadow Pointe Boulevard
Wesley Chapel, FL 33543 USA

ESTIMATE 102529787	ESTIMATE DATE Aug 04, 2023
------------------------------	--------------------------------------

JOB ADDRESS

Scarlett Fields
1500 Meadow Pointe Boulevard
Wesley Chapel, FL 33543 USA

Job: 102476639
Technician: August Krulis

TASK	DESCRIPTION	QTY	PRICE	TOTAL
ps1	Plumbing Service: Plumbing Service fountain removal and cap pipe	4.00	\$325.00	\$1,300.00

POTENTIAL SAVINGS	\$0.00
SUB-TOTAL	\$1,300.00
TAX	\$0.00
TOTAL	\$1,300.00
EST. FINANCING	\$19.76

Thank you for choosing R.J. Kielty Plumbing, Heating & Cooling, Inc.

CUSTOMER AUTHORIZATION

THIS IS AN ESTIMATE, NOT A CONTRACT FOR SERVICES. The summary above is furnished by R.J. Kielty Plumbing, Heating & Cooling, Inc. as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. I understand that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed.

Sign here  Date 8/16/23

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

Invoice

Date	Invoice #
8/1/2023	INV0000082273

Bill To:

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

Services for the month of	Terms	Client Number
August	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
		RECEIVED 07/26/2023	
		Subtotal	\$5,619.08
		Total	\$5,619.08

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

Invoice

Date	Invoice #
8/4/2023	INV0000082312

Bill To:

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

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,800.00	\$1,800.00
Personnel Reimbursement	1.00	\$12,113.15	\$12,113.15
Subtotal			\$13,913.15
Total			\$13,913.15

RECEIVED
 8/4/2023

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

Invoice

Date	Invoice #
7/31/2023	INV0000082343

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

RECEIVED
8/9/2023

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

Invoice

Date	Invoice #
8/18/2023	INV0000082971

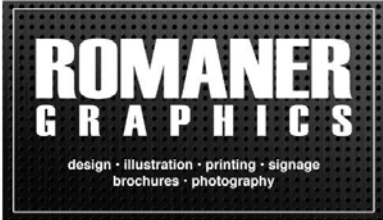
Bill To:

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

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$12,138.66	\$12,138.66
Subtotal			\$12,138.66
Total			\$12,138.66

RECEIVED
 8/17/2023



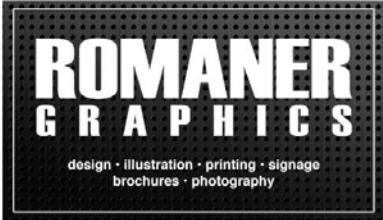
20108 Pond Spring Way
Tampa, FL 33647
813-991-6069
romanergraphics@gmail.com

INVOICE # 21729

TO: _____
COMPANY NAME: Meadow Pointe III
DATE: 6/21/23

Pool Hours sign 12" x 12" installed	\$95.00
Splash Pad signs 36" x 44"	
2 @ \$280.00	\$560.00
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
TOTAL:	\$655.00

ROMANER
GRAPHICS
Thank You,
RECEIVED
8/24/2023



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

INVOICE # 21819

TO: _____
COMPANY NAME: Meadow Pointe III
DATE: 8/16/23

RECEIVED
8/18/2023

Privacy fence repair at 1233 Ambridge:	_____
Replace (3) 6' x 8" white vinyl panels	_____
Replace (3) 5" x 5" white vinyl fence posts	_____
Replace 5" x 5" post caps.	_____
Dig out (15) posts and add concrete footers.	_____
Remove tree roots as necessary	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Total: \$4,250.00

ROMANER
GRAPHICS
Thank You,



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

INVOICE # 21835

TO: _____
COMPANY NAME: Meadow Pointe III
DATE: 8/23/23

Meadow Pointe III:

Rensselaer Monument signs (2)	_____
Replace missing squares on monument logos.	_____
Repair damage to architecture foam monument cap (right monument).	_____
Secure sign panels to the monument walls.	_____
Repaint sign panels & repair minor areas damaged.	_____
Repaint logos.	_____
_____	_____
_____	_____
_____	_____
_____	_____

Total: \$1,750.00

RECEIVED
8/24/2023

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: PSI001810
Invoice Date: 8/1/2023

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 8/1/2023
Due Date 8/31/2023
Terms Net 30

Customer ID 8080
P.O. Number
P.O. Date 8/1/2023
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance August Billing 8/1/2023 - 8/31/2023 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 #
8/1/2023	13163

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

RECEIVED
8/1/2023

Job Name	Terms
CLARIDGE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	CLARIDGE Replaced AC motor, Dc2000.battery back up, DC2000 wire harness, Omni control board and Oni surge board in the exit island side operator Replaced the battery and DC motor in the curb side exit operator. Replaced the battery in the curb side entrance operator. Replaced the battery and the omni control board in the island side entrance operator. All performing properly at this time.			
2	Elite Omni Control Board	515.50		1,031.00
1	DC2000 battery backup controller	791.08		791.08
1	DC motor for CSW200UL battery back up.	230.00		230.00
4	Hourly Tech Charge	105.00		420.00
1	DC2000 wire harness	44.00		44.00
1	Limit Switch Chamberlain	10.00		10.00
3	12 Volt 7 AH battery	46.50		139.50
1	Elite A/C motor	534.00		534.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$3,199.58
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	Payments/C redits	\$0.00
	Balan ce Due	\$3,199.58



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
8/3/2023	13173

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

Job Name	Terms
WHITLOCK	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	WHITLOCK	9,415.00		9,415.00
	GATES ARE TOO DAMAGED TO REPAIR			
	REMOVE GATE - BRING BACK TO OUR SHOP FOR TEMPLATE			
	FABRICATE { 2 } 9-1/2 Ft. X 8 FT. DOUBLE SWING GATE TO MATCH EXISTING			
	ADD COMPOUND ARCHES			
	4 NEW HEAVY DUTY HINGES			
	ADD FINIALS TO MATCH			
	FABRICATE HINGE COLUMN BRACKETS			
	POWDER COAT			
	Replace two swing gate operators with new Liftmaster CSW24UL swing gate operators and compatible loop detectors.	9,337.00		9,337.00
	Dispose of damaged operators.			

RECEIVED
8/4/2023

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$18,752.00
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	Payments/C redits	\$0.00
	Balan ce Due	\$18,752.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
8/4/2023	13176

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

RECEIVED
8/8/2023

Job Name	Terms
SHERINGHAM	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Report that the entrance curbside operator isn't closing. Determined the v belt is broken. Replaced v belt. Adjusted the island side operator pinch bracket. All performing properly at this time.		8/4/2023	
1	Hourly Tech Charge	105.00		105.00
1	Elite V Belt	12.00		12.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$117.00
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	Payments/C redits	\$0.00
	Balan ce Due	\$117.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
8/23/2023	13293

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

Job Name	Terms
WHITLOCK	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 813 482 2049	53.95	8/19/2023	53.95

RECEIVED
8/28/2023

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$53.95
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	Payments/C redits	\$0.00
	Balan ce Due	\$53.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
8/23/2023	13297

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

Job Name	Terms
WRENCREST	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Cellular usage Chatterly gate phone number 813-435-0748	53.95		53.95

RECEIVED
8/28/2023

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$53.95
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	Payments/C redits	\$0.00
	Balan ce Due	\$53.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
8/25/2023	13346

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

RECEIVED
8/28/2023

Job Name	Terms
HILLHURST	Due on receipt

Quantity	Description	Rate	Serviced	Amount
1.25	<p>This site has taken a serious surge, damaging many components.</p> <p>The Call box circuit board is bad. The surge suppressor protecting the relay wiring is bad.</p> <p>The following are bad in the entrance operators: Shadow loop detector Island side DC2000 and the DC motor. (battery back up) Curb side operator DC2000.</p> <p>Exit operators: Both Omni control and surge boards are bad. Island operator DC motor. Curb side DC2000.</p> <p>I will quote parts and labor. These operators were manufactured in 2006. My recommendation is to replace with new. The call box pedestal is very loose from being hit by vehicle(s). I will give two options for the circuit board.</p> <p>Hourly Tech Charge</p>	105.00		131.25

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$131.25
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	Payments/C redits	\$0.00
	Balan ce Due	\$131.25



August 11, 2023
 Account Number: **8337 13 062 0042426**
 Security Code:
 Service At: 1500 MEADOW POINTE BLVD
 WESLEY CHAPEL FL 33543-6876

Auto Pay Notice

NEWS AND INFORMATION

Enrolled in Auto Pay: Your Auto Pay payment will be deducted on your due date.

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 1-855-677-3579 or visit Spectrum.net/easymove**

Stay protected with Spectrum Security! Spectrum is dedicated to keeping you and your family safe online. **Visit Spectrum.net/securitycenter for tools and solutions to keep your personal information secure.**

Download the latest version of the My Spectrum App from your device's app store. The My Spectrum App makes it easier than ever to manage your Spectrum services. A hassle-free experience with one convenient place for handling all your account needs.



Summary *Service from 08/11/23 through 09/10/23 details on following pages*

Previous Balance	47.44
Payments Received -Thank You!	-47.44
Remaining Balance	\$0.00
Spectrum TV™	0.00
Spectrum Internet™	0.00
Spectrum Voice™	41.52
Other Charges	0.00
Taxes, Fees and Charges	6.22
Current Charges	\$47.74
<i>YOUR AUTO PAY WILL BE PROCESSED 08/28/23</i>	
Total Due by Auto Pay	\$47.74

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 08122023 NNNNNNNN 01 991575

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

August 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 \$47.74

SPECTRUM
 PO BOX 7186
 PASADENA CA 91109-7186

833713062004242600047746

Account Number: MEADOW POINT III CDD
Security Code: 8337 13 062 0042426

8337 1300 NO RP 11 08122023 NNNNNNNN 01 991575

Charge Details

Previous Balance		47.44
EFT Payment	07/28	-47.44
Remaining Balance		\$0.00

Payments received after 08/11/23 will appear on your next bill.

Service from 08/11/23 through 09/10/23

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
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
Spectrum Internet™ Total		\$0.00

Spectrum Voice™

Phone number (813) 383-6676	
Phone	41.52
Spectrum Voice™ Total	\$41.52

For additional call details, please visit spectrum.net/account

Other Charges

Broadcast TV Fee	23.20
Courtesy Discount	-23.20
Other Charges Total	\$0.00

Taxes, Fees and Charges

Regulatory Cost Recovery Fee	0.89
Federal Universal Service Fund	2.67
State TRS Surcharge	0.10
E911 Fee	0.40
Communications Services Tax	2.16
Taxes, Fees and Charges Total	\$6.22

Current Charges	\$47.74
Total Due by Auto Pay	\$47.74

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Continued on the next page...

Local Spectrum Store: 3302 Redeemer Way, New Port Richey FL 34655 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Visit [Spectrum.com/stores](https://spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](https://spectrum.net/support)



For questions or concerns, please call **1-855-707-7328**.



MEADOW POINT III CDD

Account Number: 8337 13 062 0042426
Security Code:

8337 1300 NO RP 11 08122023 NNNNNNNN 01 991575

Programming Changes - For information on any upcoming programming changes, please consult the Legal Notices published in your local newspaper and on spectrum.net/programmingnotices.

Recording Video Services - When you pause or otherwise record any video service (using a set-top device, the Spectrum TV App, or any other means), you are making such copy exclusively for your own personal use, and you are not authorized to use, further reproduce or distribute such copy to any other person or for any other purpose. Furthermore, you are not authorized to make derivative works or public performances or public displays of such copy.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Terms and Conditions of Service, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Spectrum Security Center: Spectrum offers tools and solutions to keep you and your family safe when connected. Learn how to safeguard your information, detect scams and how to identify fraud alerts. Learn more at Spectrum.net/SecurityCenter.

Billing Practices - Spectrum mails monthly, itemized statements to customers for monthly services that are billed in advance. Customers agree to pay amounts due by the due date indicated on the statement, less any authorized credits. If your monthly statement is not paid by the due date, a late payment processing charge may be imposed. Nonpayment of any portion of any services on this statement could result in disconnection of all of your Spectrum services. Disconnection of Phone service may also result in the loss of your phone number.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Spectrum Voice Provider - Spectrum Advanced Services, LLC

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call 1-855-707-7328 or email closedcaptioningsupport@charter.com.

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, call 1-877-276-7432 or email closedcaptioningissues@charter.com.



Account Number:: Meadow Point III Cdd
Security Code: 8337 13 062 0042426

8337 1300 NO RP 11 08122023 NNNNNNNN 01 991575



Invoice Number	2111404
Invoice Date	July 10, 2023
Purchase Order	215600241
Customer Number	83268
Project Number	215600241

Bill To

Meadow Pointe III Community Development District
 Accounts Payable
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614
 United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
 13980 Collections Center Drive
 Chicago IL 60693
 United States

Project	Meadow Point III CDD-Gen Consultation			
	Project Manager	Stewart, Tonja L	For Period Ending	June 28, 2023
	Current Invoice Total (USD)	1,204.50		

Prepare for and attend June CDD meeting; follow up regarding Beaconsfield entry pavement; research and report on properties at Beardsley Drive and Meadow Pointe Blvd; initiate review of drainage issues in Whitlock along Beardsley Drive.

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

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Stewart, Tonja L	5.50	219.00	1,204.50
	Subtotal Professional Services	<u>5.50</u>		<u>1,204.50</u>

Top Task Subtotal	2023 FY General Consulting	1,204.50
-------------------	----------------------------	----------

Total Fees & Disbursements	<u>1,204.50</u>
INVOICE TOTAL (USD)	1,204.50



Due upon receipt or in accordance with terms of the contract

Please contact Abbas Tlais if you have any questions concerning this invoice.

[E-mail: Abbas.Tlais@Stantec.com](mailto:Abbas.Tlais@Stantec.com)

**** PLEASE INCLUDE AN INVOICE # WITH PAYMENT ****

Thank you.

TECO
for Meadow Pointe III CDD

Account #	Invoice Date	Amount	Due Date	Service Address	GL Code	Object Code
*211014502689	8/4/2023	\$ 484.86	8/18/2023	MP, PH1U	53100	4307
*211014027679	8/4/2023	\$ 469.28	8/18/2023	WC LKS PH2 U1B	53100	4307
*211014027422	8/4/2023	\$ 690.10	8/18/2023	PM Parcel PP QQ	53100	4307
*211014027190	8/4/2023	\$ 893.67	8/18/2023	MP/ Beardsley	53100	4307
*211014026929	8/4/2023	\$ 314.50	8/18/2023	Mansfield/ Beardsley	53100	4307
*211014026697	8/4/2023	\$ 524.48	8/18/2023	MP Parcel TT	53100	4307
*211014026457	8/4/2023	\$ 358.85	8/18/2023	MP Parcel VV	53100	4307
*211014026192	8/4/2023	\$ 496.88	8/18/2023	MP P1 U 1E	53100	4307
*211014025996	8/4/2023	\$ 496.88	8/18/2023	MP P-1 UID	53100	4307
*211014025715	8/4/2023	\$ 579.71	8/18/2023	MP Parcel EE	53100	4307
*211014025491	8/4/2023	\$ 439.21	8/18/2023	Beardsley / Whitlock	53100	4307
*211014025285	8/4/2023	\$ 303.64	8/18/2023	WC Lakes PH 12A	53100	4307
*211014024973	8/4/2023	\$ 386.45	8/18/2023	WC Phase 1 C	53100	4307
*211014024759	8/4/2023	\$ 524.48	8/18/2023	WC PH1	53100	4307
*211014024478	8/4/2023	\$ 229.16	8/18/2023	Beardsley Dr FRM Whitlock	53100	4307
*211014024304	8/4/2023	\$ 883.35	8/18/2023	MP Parcel FF	53100	4307
*211014024056	8/4/2023	\$ 552.09	8/18/2023	MP Parcel SS	53100	4307
*211014023785	8/4/2023	\$ 357.46	8/18/2023	MP Clubhouse	53100	4307
*211014023603	8/4/2023	\$ 53.62	8/18/2023	1226 HillHurst Dr Ext	53100	4301
*211014023348	8/4/2023	\$ 469.28	8/18/2023	MP Par UU	53100	4307
*211014023165	8/4/2023		8/18/2023	1121 HillHurst Dr	53100	4301
*211014022878	8/4/2023	\$ 42.15	8/18/2023	31551 Chatterly Dr	53100	4301
*211014022654	8/4/2023	\$ 56.87	8/18/2023	31534 Heatherstone Dr	53100	4301
*211014022449	8/4/2023	\$ 70.99	8/18/2023	1901 Beaconsfield Dr	53100	4301
*211014022233	8/4/2023	\$ 48.03	8/18/2023	31751 Larken Heath Dr Gate	53100	4301
*211014022043	8/4/2023	\$ 46.95	8/18/2023	31302 Alchester Dr Gate	53100	4301
*211014021839	8/4/2023	\$ 137.96	8/18/2023	1549 Meadow Pointe BL 1	53100	4301
*211014021607	8/4/2023	\$ 766.12	8/18/2023	1500 Meadow Pointe Blvd B	53100	4301
*211014021375	8/4/2023	\$ 24.79	8/18/2023	1500 Meadow Pointe Blvd	53100	4301
*211014021102	8/4/2023	\$ 64.32	8/18/2023	1500 Meadow Pointe Blvd	53100	4301
*211014020864	8/4/2023	\$ 743.42	8/18/2023	1500 Meadow Pointe Blvd	53100	4301
*211014020591	8/4/2023	\$ 40.29	8/18/2023	1236 Ammanford PL	53100	4301
*211014020351	8/4/2023	\$ 55.49	8/18/2023	1123 Broughton PL	53100	4301
*211014020187	8/4/2023	\$ 280.59	8/18/2023	30730 Beardsley Dr	53100	4301
*211013949949	8/4/2023	\$ 48.19	8/18/2023	1122 Thackery Way MP	53100	4301
*211013949733	8/4/2023	\$ 41.84	8/18/2023	31220 Whitlock Dr MP	53100	4301

Grand Total \$ 11,975.95

001	53100	4301	Utilities	2521.62
001	53100	4307	Street Lights	9454.33
				\$11,975.95



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

Statement Date: August 04, 2023

Amount Due: \$11,975.95

Due Date: August 18, 2023

Account #: 311000030198

DO NOT PAY. Your account will be drafted on August 18, 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 August 18, 2023 \$11,975.95

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

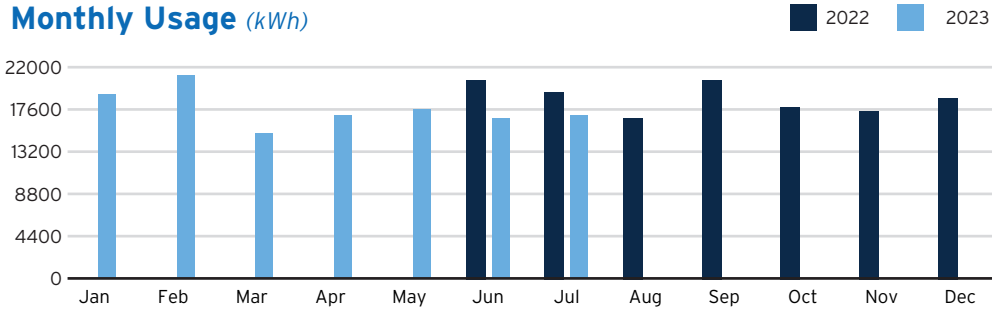
Your Locations With The Highest Usage

Location 1: 1500 MEADOW POINTE BLVD, B, WESLEY CHAPEL, FL 33543-6876. Usage: 7,902 KWH

Location 2: 1500 MEADOW POINTE BLVD, WESLEY CHAPEL, FL 33543-6876. Usage: 4,646 KWH

QR code and text: Scan here to view your account online.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

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.



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 311000030198

Due Date: August 18, 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: \$11,975.95

Payment Amount: \$ _____

700875002267

Your account will be drafted on August 18, 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

Ways To Pay Your Bill



Bank Draft

Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at 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. 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

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

Service Address: MEADOW POINTE P1 U 1E, WESLEY CHAPEL, FL 33543-0000	Sub-Account Number: 211014026192	Amount: \$496.88
Service Address: MEADOW POINTE P-1 UID, WESLEY CHAPEL, FL 33543-0000	Sub-Account Number: 211014025996	Amount: \$496.88
Service Address: MEADOW POINTE PARCEL EE, WESLEY CHAPEL, FL 33543-0000	Sub-Account Number: 211014025715	Amount: \$579.71
Service Address: BEARDSLEY/WHITLOCK, WESLEY CHAPEL, FL 33543-0000	Sub-Account Number: 211014025491	Amount: \$439.21
Service Address: WESLEY CHAPEL LAKES, PH 12A, WESLEY CHAPEL, FL 33543-0000	Sub-Account Number: 211014025285	Amount: \$303.64
Service Address: WESLEY CHAPEL PHASE I C, WESLEY CHAPEL, FL 33543-0000	Sub-Account Number: 211014024973	Amount: \$386.45
Service Address: WESLEY CHAPEL, PH 1, WESLEY CHAPEL, FL 33543-0000	Sub-Account Number: 211014024759	Amount: \$524.48
Service Address: BEARDSLEY DR FRM WHITLOCK, WESLEY CHAPEL, FL 33543-0000	Sub-Account Number: 211014024478	Amount: \$229.16
Service Address: MEADOW POINT PARCEL FF, WESLEY CHAPEL, FL 33543-0000	Sub-Account Number: 211014024304	Amount: \$883.35
Service Address: MEADOW POINTE PARCEL SS, WESLEY CHAPEL, FL 33543-0000	Sub-Account Number: 211014024056	Amount: \$552.09
Service Address: MEADOW POINTE CLUBHOUSE, WESLEY CHAPEL, FL 33543-0000	Sub-Account Number: 211014023785	Amount: \$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	07/14/2023	12,340		12,143		197 kWh	1	30 Days	\$53.62
									 3.9%


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	07/14/2023	7,276		7,153		123 kWh	1	30 Days	\$42.15
									 12.8%


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	07/14/2023	10,612		10,394		218 kWh	1	30 Days	\$56.87
									 0.0%


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	07/14/2023	19,447		19,138		309 kWh	1	30 Days	\$70.99
									 5.2%


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	07/14/2023	12,281		12,120		161 kWh	1	30 Days	\$48.03
									 4.2%

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	07/14/2023	8,872		8,718		154 kWh	1	30 Days	\$46.95
									 0.0%

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	07/14/2023	34,672		33,931		741 kWh	1	30 Days	\$137.96	 0.8%


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	07/14/2023	6,255		98,353		7,902 kWh	1	30 Days	\$766.12	
1000760922	07/14/2023	12.73		0		12.73 kW	1	30 Days		 1.7%


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	07/14/2023	538		527		11 kWh	1	30 Days	\$24.79	
1000760919	07/14/2023	0.31		0		0.31 kW	1	30 Days		 38.9%


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	07/14/2023	49,693		49,427		266 kWh	1	30 Days	\$64.32	 4.3%


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	07/14/2023	74,546		69,900		4,646 kWh	1	30 Days	\$743.42	 13.4%


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	07/14/2023	11,303		11,192		111 kWh	1	30 Days	\$40.29	 2.8%

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	07/14/2023	10,529		10,320		209 kWh	1	30 Days	\$55.49	 15.0%

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	07/14/2023	58,899		57,238		1,661 kWh	1	30 Days	\$280.59
									 1.9%


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	07/14/2023	8,488		8,326		162 kWh	1	30 Days	\$48.19
									 25.6%

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	07/14/2023	8,487		8,366		121 kWh	1	30 Days	\$41.84
									 2.4%

Total Current Month's Charges

\$11,975.95




Sub-Account #: 211014502689
Statement Date: 08/01/2023

Service Address: MEADOW POINTE, PH 1U, WESLEY CHAPEL, FL 33544-0000

Service Period: 06/22/2023 - 07/21/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	272 kWh @ \$0.03511/kWh	\$9.55
Fixture & Maintenance Charge	17 Fixtures	\$156.91
Lighting Pole / Wire	17 Poles	\$298.63
Lighting Fuel Charge	272 kWh @ \$0.05169/kWh	\$14.06
Storm Protection Charge	272 kWh @ \$0.01466/kWh	\$3.99
Clean Energy Transition Mechanism	272 kWh @ \$0.00036/kWh	\$0.10
Storm Surcharge	272 kWh @ \$0.00326/kWh	\$0.89
Florida Gross Receipt Tax		\$0.73
Lighting Charges		\$484.86

Current Month's Electric Charges \$484.86

Billing information continues on next page →




Sub-Account #: 211014027679
Statement Date: 08/01/2023

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

Service Period: 06/22/2023 - 07/21/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	272 kWh @ \$0.03511/kWh	\$9.55
Fixture & Maintenance Charge	17 Fixtures	\$156.91
Lighting Pole / Wire	17 Poles	\$283.05
Lighting Fuel Charge	272 kWh @ \$0.05169/kWh	\$14.06
Storm Protection Charge	272 kWh @ \$0.01466/kWh	\$3.99
Clean Energy Transition Mechanism	272 kWh @ \$0.00036/kWh	\$0.10
Storm Surcharge	272 kWh @ \$0.00326/kWh	\$0.89
Florida Gross Receipt Tax		\$0.73
Lighting Charges		\$469.28

Current Month's Electric Charges \$469.28

Billing information continues on next page →




Sub-Account #: 211014027422
Statement Date: 08/01/2023

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

Service Period: 06/22/2023 - 07/21/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	400 kWh @ \$0.03511/kWh	\$14.04
Fixture & Maintenance Charge	25 Fixtures	\$230.75
Lighting Pole / Wire	25 Poles	\$416.25
Lighting Fuel Charge	400 kWh @ \$0.05169/kWh	\$20.68
Storm Protection Charge	400 kWh @ \$0.01466/kWh	\$5.86
Clean Energy Transition Mechanism	400 kWh @ \$0.00036/kWh	\$0.14
Storm Surcharge	400 kWh @ \$0.00326/kWh	\$1.30
Florida Gross Receipt Tax		\$1.08
Lighting Charges		\$690.10

Current Month's Electric Charges \$690.10

Billing information continues on next page →




Sub-Account #: 211014027190
Statement Date: 08/01/2023

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

Service Period: 06/22/2023 - 07/21/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	1275 kWh @ \$0.03511/kWh	\$44.77
Fixture & Maintenance Charge	25 Fixtures	\$340.00
Lighting Pole / Wire	25 Poles	\$416.25
Lighting Fuel Charge	1275 kWh @ \$0.05169/kWh	\$65.90
Storm Protection Charge	1275 kWh @ \$0.01466/kWh	\$18.69
Clean Energy Transition Mechanism	1275 kWh @ \$0.00036/kWh	\$0.46
Storm Surcharge	1275 kWh @ \$0.00326/kWh	\$4.16
Florida Gross Receipt Tax		\$3.44
Lighting Charges		\$893.67

Current Month's Electric Charges \$893.67

Billing information continues on next page →




Sub-Account #: 211014026929
Statement Date: 08/01/2023

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

Service Period: 06/22/2023 - 07/21/2023

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: 08/01/2023

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

Service Period: 06/22/2023 - 07/21/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	304 kWh @ \$0.03511/kWh	\$10.67
Fixture & Maintenance Charge	19 Fixtures	\$175.37
Lighting Pole / Wire	19 Poles	\$316.35
Lighting Fuel Charge	304 kWh @ \$0.05169/kWh	\$15.71
Storm Protection Charge	304 kWh @ \$0.01466/kWh	\$4.46
Clean Energy Transition Mechanism	304 kWh @ \$0.00036/kWh	\$0.11
Storm Surcharge	304 kWh @ \$0.00326/kWh	\$0.99
Florida Gross Receipt Tax		\$0.82
Lighting Charges		\$524.48

Current Month's Electric Charges \$524.48

Billing information continues on next page →




Sub-Account #: 211014026457
Statement Date: 08/01/2023

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

Service Period: 06/22/2023 - 07/21/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	208 kWh @ \$0.03511/kWh	\$7.30
Fixture & Maintenance Charge	13 Fixtures	\$119.99
Lighting Pole / Wire	13 Poles	\$216.45
Lighting Fuel Charge	208 kWh @ \$0.05169/kWh	\$10.75
Storm Protection Charge	208 kWh @ \$0.01466/kWh	\$3.05
Clean Energy Transition Mechanism	208 kWh @ \$0.00036/kWh	\$0.07
Storm Surcharge	208 kWh @ \$0.00326/kWh	\$0.68
Florida Gross Receipt Tax		\$0.56
Lighting Charges		\$358.85

Current Month's Electric Charges \$358.85

Billing information continues on next page →




Sub-Account #: 211014026192
Statement Date: 08/01/2023

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

Service Period: 06/22/2023 - 07/21/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	288 kWh @ \$0.03511/kWh	\$10.11
Fixture & Maintenance Charge	18 Fixtures	\$166.14
Lighting Pole / Wire	18 Poles	\$299.70
Lighting Fuel Charge	288 kWh @ \$0.05169/kWh	\$14.89
Storm Protection Charge	288 kWh @ \$0.01466/kWh	\$4.22
Clean Energy Transition Mechanism	288 kWh @ \$0.00036/kWh	\$0.10
Storm Surcharge	288 kWh @ \$0.00326/kWh	\$0.94
Florida Gross Receipt Tax		\$0.78
Lighting Charges		\$496.88

Current Month's Electric Charges \$496.88

Billing information continues on next page →




Sub-Account #: 211014025996
Statement Date: 08/01/2023

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

Service Period: 06/22/2023 - 07/21/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	288 kWh @ \$0.03511/kWh	\$10.11
Fixture & Maintenance Charge	18 Fixtures	\$166.14
Lighting Pole / Wire	18 Poles	\$299.70
Lighting Fuel Charge	288 kWh @ \$0.05169/kWh	\$14.89
Storm Protection Charge	288 kWh @ \$0.01466/kWh	\$4.22
Clean Energy Transition Mechanism	288 kWh @ \$0.00036/kWh	\$0.10
Storm Surcharge	288 kWh @ \$0.00326/kWh	\$0.94
Florida Gross Receipt Tax		\$0.78
Lighting Charges		\$496.88

Current Month's Electric Charges \$496.88

Billing information continues on next page →




Sub-Account #: 211014025715
Statement Date: 08/01/2023

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

Service Period: 06/22/2023 - 07/21/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	336 kWh @ \$0.03511/kWh	\$11.80
Fixture & Maintenance Charge	21 Fixtures	\$193.83
Lighting Pole / Wire	21 Poles	\$349.65
Lighting Fuel Charge	336 kWh @ \$0.05169/kWh	\$17.37
Storm Protection Charge	336 kWh @ \$0.01466/kWh	\$4.93
Clean Energy Transition Mechanism	336 kWh @ \$0.00036/kWh	\$0.12
Storm Surcharge	336 kWh @ \$0.00326/kWh	\$1.10
Florida Gross Receipt Tax		\$0.91
Lighting Charges		\$579.71

Current Month's Electric Charges \$579.71

Billing information continues on next page →




Sub-Account #: 211014025491
Statement Date: 08/01/2023

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

Service Period: 06/22/2023 - 07/21/2023

Rate Schedule: Lighting Service

Charge Details

	Electric Charges		
	Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	1173 kWh @ \$0.03511/kWh		\$41.18
Fixture & Maintenance Charge	23 Fixtures		\$312.80
Lighting Fuel Charge	1173 kWh @ \$0.05169/kWh		\$60.63
Storm Protection Charge	1173 kWh @ \$0.01466/kWh		\$17.20
Clean Energy Transition Mechanism	1173 kWh @ \$0.00036/kWh		\$0.42
Storm Surcharge	1173 kWh @ \$0.00326/kWh		\$3.82
Florida Gross Receipt Tax			\$3.16
Lighting Charges			\$439.21

Current Month's Electric Charges \$439.21

Billing information continues on next page →



Sub-Account #: 211014025285
Statement Date: 08/01/2023

Service Address: WESLEY CHAPEL LAKES, PH 12A, WESLEY CHAPEL, FL 33543-0000

Service Period: 06/22/2023 - 07/21/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	176 kWh @ \$0.03511/kWh	\$6.18
Fixture & Maintenance Charge	11 Fixtures	\$101.53
Lighting Pole / Wire	11 Poles	\$183.15
Lighting Fuel Charge	176 kWh @ \$0.05169/kWh	\$9.10
Storm Protection Charge	176 kWh @ \$0.01466/kWh	\$2.58
Clean Energy Transition Mechanism	176 kWh @ \$0.00036/kWh	\$0.06
Storm Surcharge	176 kWh @ \$0.00326/kWh	\$0.57
Florida Gross Receipt Tax		\$0.47
Lighting Charges		\$303.64

Current Month's Electric Charges \$303.64

Billing information continues on next page →




Sub-Account #: 211014024973
Statement Date: 08/01/2023

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

Service Period: 06/22/2023 - 07/21/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	224 kWh @ \$0.03511/kWh	\$7.86
Fixture & Maintenance Charge	14 Fixtures	\$129.22
Lighting Pole / Wire	14 Poles	\$233.10
Lighting Fuel Charge	224 kWh @ \$0.05169/kWh	\$11.58
Storm Protection Charge	224 kWh @ \$0.01466/kWh	\$3.28
Clean Energy Transition Mechanism	224 kWh @ \$0.00036/kWh	\$0.08
Storm Surcharge	224 kWh @ \$0.00326/kWh	\$0.73
Florida Gross Receipt Tax		\$0.60
Lighting Charges		\$386.45

Current Month's Electric Charges \$386.45

Billing information continues on next page →




Sub-Account #: 211014024759
Statement Date: 08/01/2023

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

Service Period: 06/22/2023 - 07/21/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	304 kWh @ \$0.03511/kWh	\$10.67
Fixture & Maintenance Charge	19 Fixtures	\$175.37
Lighting Pole / Wire	19 Poles	\$316.35
Lighting Fuel Charge	304 kWh @ \$0.05169/kWh	\$15.71
Storm Protection Charge	304 kWh @ \$0.01466/kWh	\$4.46
Clean Energy Transition Mechanism	304 kWh @ \$0.00036/kWh	\$0.11
Storm Surcharge	304 kWh @ \$0.00326/kWh	\$0.99
Florida Gross Receipt Tax		\$0.82
Lighting Charges		\$524.48

Current Month's Electric Charges \$524.48

Billing information continues on next page →




Sub-Account #: 211014024478
Statement Date: 08/01/2023

Service Address: BEARDSLEY DR FRM WHITLOCK, WESLEY CHAPEL, FL
 33543-0000

Service Period: 06/22/2023 - 07/21/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	612 kWh @ \$0.03511/kWh	\$21.49
Fixture & Maintenance Charge	12 Fixtures	\$163.20
Lighting Fuel Charge	612 kWh @ \$0.05169/kWh	\$31.63
Storm Protection Charge	612 kWh @ \$0.01466/kWh	\$8.97
Clean Energy Transition Mechanism	612 kWh @ \$0.00036/kWh	\$0.22
Storm Surcharge	612 kWh @ \$0.00326/kWh	\$2.00
Florida Gross Receipt Tax		\$1.65
Lighting Charges		\$229.16

Current Month's Electric Charges \$229.16

Billing information continues on next page →




Sub-Account #: 211014024304
Statement Date: 08/01/2023

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

Service Period: 06/22/2023 - 07/21/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	512 kWh @ \$0.03511/kWh	\$17.98
Fixture & Maintenance Charge	32 Fixtures	\$295.36
Lighting Pole / Wire	32 Poles	\$532.80
Lighting Fuel Charge	512 kWh @ \$0.05169/kWh	\$26.47
Storm Protection Charge	512 kWh @ \$0.01466/kWh	\$7.51
Clean Energy Transition Mechanism	512 kWh @ \$0.00036/kWh	\$0.18
Storm Surcharge	512 kWh @ \$0.00326/kWh	\$1.67
Florida Gross Receipt Tax		\$1.38
Lighting Charges		\$883.35

Current Month's Electric Charges \$883.35

Billing information continues on next page →




Sub-Account #: 211014024056
Statement Date: 08/01/2023

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

Service Period: 06/22/2023 - 07/21/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	320 kWh @ \$0.03511/kWh	\$11.24
Fixture & Maintenance Charge	20 Fixtures	\$184.60
Lighting Pole / Wire	20 Poles	\$333.00
Lighting Fuel Charge	320 kWh @ \$0.05169/kWh	\$16.54
Storm Protection Charge	320 kWh @ \$0.01466/kWh	\$4.69
Clean Energy Transition Mechanism	320 kWh @ \$0.00036/kWh	\$0.12
Storm Surcharge	320 kWh @ \$0.00326/kWh	\$1.04
Florida Gross Receipt Tax		\$0.86
Lighting Charges		\$552.09

Current Month's Electric Charges \$552.09

Billing information continues on next page →




Sub-Account #: 211014023785
Statement Date: 08/01/2023

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

Service Period: 06/22/2023 - 07/21/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	510 kWh @ \$0.03511/kWh	\$17.91
Fixture & Maintenance Charge	10 Fixtures	\$136.00
Lighting Pole / Wire	10 Poles	\$166.50
Lighting Fuel Charge	510 kWh @ \$0.05169/kWh	\$26.36
Storm Protection Charge	510 kWh @ \$0.01466/kWh	\$7.48
Clean Energy Transition Mechanism	510 kWh @ \$0.00036/kWh	\$0.18
Storm Surcharge	510 kWh @ \$0.00326/kWh	\$1.66
Florida Gross Receipt Tax		\$1.37
Lighting Charges		\$357.46

Current Month's Electric Charges \$357.46

Billing information continues on next page →



Sub-Account #: 211014023603
Statement Date: 08/01/2023

Service Address: 1226 HILLHURST DR ENT, WESLEY CHAPEL, FL 33543-0000

Meter Read

Service Period: 06/15/2023 - 07/14/2023

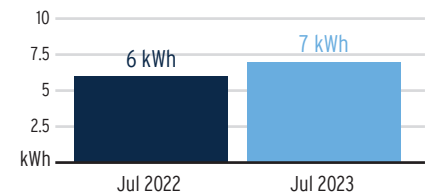
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000097945	07/14/2023	12,340		12,143		197 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	197 kWh @ \$0.07990/kWh	\$15.74
Fuel Charge	197 kWh @ \$0.05239/kWh	\$10.32
Storm Protection Charge	197 kWh @ \$0.00400/kWh	\$0.79
Clean Energy Transition Mechanism	197 kWh @ \$0.00427/kWh	\$0.84
Storm Surcharge	197 kWh @ \$0.01061/kWh	\$2.09
Florida Gross Receipt Tax		\$1.34
Electric Service Cost		\$53.62

Avg kWh Used Per Day



Current Month's Electric Charges \$53.62

Billing information continues on next page →




Sub-Account #: 211014023348
Statement Date: 08/01/2023

Service Address: MEADOW POINTE PAR UU, WESLEY CHAPEL, FL 33543-0000

Service Period: 06/15/2023 - 07/14/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	272 kWh @ \$0.03511/kWh	\$9.55
Fixture & Maintenance Charge	17 Fixtures	\$156.91
Lighting Pole / Wire	17 Poles	\$283.05
Lighting Fuel Charge	272 kWh @ \$0.05169/kWh	\$14.06
Storm Protection Charge	272 kWh @ \$0.01466/kWh	\$3.99
Clean Energy Transition Mechanism	272 kWh @ \$0.00036/kWh	\$0.10
Storm Surcharge	272 kWh @ \$0.00326/kWh	\$0.89
Florida Gross Receipt Tax		\$0.73
Lighting Charges		\$469.28

Current Month's Electric Charges \$469.28

Billing information continues on next page →



Sub-Account #: 211014022878
Statement Date: 08/01/2023

Service Address: 31551 CHATTERLY DR, WESLEY CHAPEL, FL 33543-6807

Meter Read


Meter Location: Gate

Service Period: 06/15/2023 - 07/14/2023

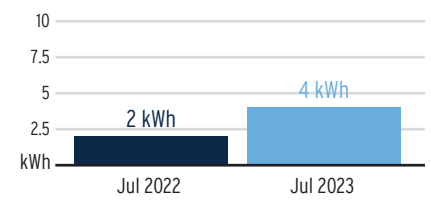
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000125768	07/14/2023	7,276		7,153		123 kWh	1	30 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	123 kWh @ \$0.07990/kWh	\$9.83
Fuel Charge	123 kWh @ \$0.05239/kWh	\$6.44
Storm Protection Charge	123 kWh @ \$0.00400/kWh	\$0.49
Clean Energy Transition Mechanism	123 kWh @ \$0.00427/kWh	\$0.53
Storm Surcharge	123 kWh @ \$0.01061/kWh	\$1.31
Florida Gross Receipt Tax		\$1.05
Electric Service Cost		\$42.15

Avg kWh Used Per Day



Current Month's Electric Charges \$42.15

Billing information continues on next page →



Sub-Account #: 211014022654
Statement Date: 08/01/2023

Service Address: 31534 HEATHERSTONE DR, WESLEY CHAPEL, FL 33543-0000

Meter Read

Service Period: 06/15/2023 - 07/14/2023

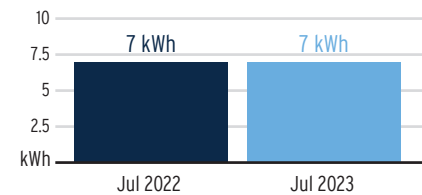
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000123133	07/14/2023	10,612		10,394		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
Electric Service Cost		\$56.87

Avg kWh Used Per Day



Current Month's Electric Charges \$56.87

Billing information continues on next page →



Sub-Account #: 211014022449
Statement Date: 08/01/2023

Service Address: 1901 BEACONSFIELD DR, WESLEY CHAPEL, FL 33543-0000

Meter Read

Service Period: 06/15/2023 - 07/14/2023

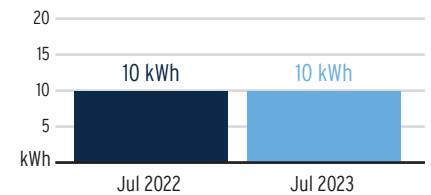
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000127032	07/14/2023	19,447		19,138		309 kWh	1	30 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	309 kWh @ \$0.07990/kWh	\$24.69
Fuel Charge	309 kWh @ \$0.05239/kWh	\$16.19
Storm Protection Charge	309 kWh @ \$0.00400/kWh	\$1.24
Clean Energy Transition Mechanism	309 kWh @ \$0.00427/kWh	\$1.32
Storm Surcharge	309 kWh @ \$0.01061/kWh	\$3.28
Florida Gross Receipt Tax		\$1.77
Electric Service Cost		\$70.99

Avg kWh Used Per Day



Current Month's Electric Charges \$70.99

Billing information continues on next page →



Sub-Account #: 211014022233
Statement Date: 08/01/2023

Service Address: 31751 LARKEN HEATH DR GATE, WESLEY CHAPEL, FL 33543-0000

Meter Read

Service Period: 06/15/2023 - 07/14/2023

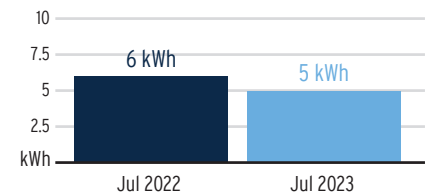
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000103850	07/14/2023	12,281		12,120		161 kWh	1	30 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	161 kWh @ \$0.07990/kWh	\$12.86
Fuel Charge	161 kWh @ \$0.05239/kWh	\$8.43
Storm Protection Charge	161 kWh @ \$0.00400/kWh	\$0.64
Clean Energy Transition Mechanism	161 kWh @ \$0.00427/kWh	\$0.69
Storm Surcharge	161 kWh @ \$0.01061/kWh	\$1.71
Florida Gross Receipt Tax		\$1.20
Electric Service Cost		\$48.03

Avg kWh Used Per Day



Current Month's Electric Charges \$48.03

Billing information continues on next page →



Sub-Account #: 211014022043
Statement Date: 08/01/2023

Service Address: 31302 ALCHESTER DR GATE, WESLEY CHAPEL, FL 33543-0000

Meter Read

Service Period: 06/15/2023 - 07/14/2023

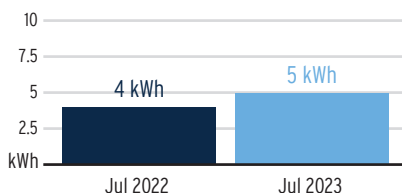
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000101280	07/14/2023	8,872		8,718		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
Electric Service Cost		\$46.95

Avg kWh Used Per Day



Current Month's Electric Charges \$46.95

Billing information continues on next page →



Sub-Account #: 211014021839
Statement Date: 08/01/2023

Service Address: 1549 MEADOW POINTE BL I, WESLEY CHAPEL, FL 33543-0000

Meter Read


Meter Location: PUMP/LIFT STATION

Service Period: 06/15/2023 - 07/14/2023

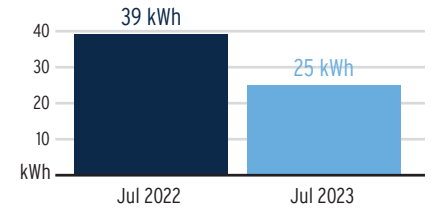
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000762036	07/14/2023	34,672		33,931		741 kWh	1	30 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	741 kWh @ \$0.07990/kWh	\$59.21
Fuel Charge	741 kWh @ \$0.05239/kWh	\$38.82
Storm Protection Charge	741 kWh @ \$0.00400/kWh	\$2.96
Clean Energy Transition Mechanism	741 kWh @ \$0.00427/kWh	\$3.16
Storm Surcharge	741 kWh @ \$0.01061/kWh	\$7.86
Florida Gross Receipt Tax		\$3.45
Electric Service Cost		\$137.96

Avg kWh Used Per Day



Current Month's Electric Charges **\$137.96**

Billing information continues on next page →



Sub-Account #: 211014021607
Statement Date: 08/01/2023

Service Address: 1500 MEADOW POINTE BLVD, B, WESLEY CHAPEL, FL 33543-6876

Meter Read

Service Period: 06/15/2023 - 07/14/2023

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760922	07/14/2023	6,255		98,353		7,902 kWh	1	30 Days
1000760922	07/14/2023	12.73		0		12.73 kW	1	30 Days

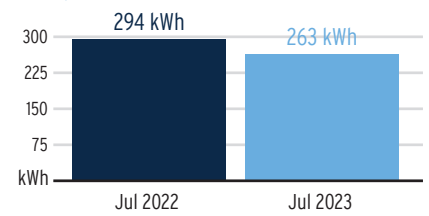
Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$1.08000	\$32.40
Billing Demand Charge	13 kW @ \$14.13000/kW	\$183.69
Energy Charge	7,902 kWh @ \$0.00736/kWh	\$58.16
Fuel Charge	7,902 kWh @ \$0.05239/kWh	\$413.99
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	7,902 kWh @ \$0.00084/kWh	\$6.64
Clean Energy Transition Mechanism	13 kW @ \$1.12000/kW	\$14.56
Storm Surcharge	7,902 kWh @ \$0.00238/kWh	\$18.81
Florida Gross Receipt Tax		\$19.15
Electric Service Cost		\$766.12

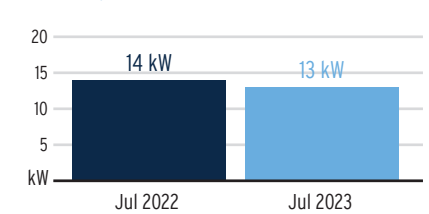
Current Month's Electric Charges \$766.12

Billing information continues on next page →

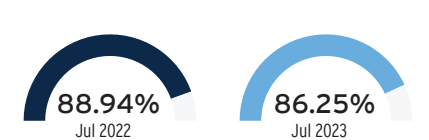
Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



Decreasing the proportion of your electricity utilized at peak will improve your load factor.



Sub-Account #: 211014021375
Statement Date: 08/01/2023

Service Address: 1500 MEADOW POINTE BLVD, WESLEY CHAPEL, FL 33543-6876

Meter Read

Meter Location: Lift

Service Period: 06/15/2023 - 07/14/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760919	07/14/2023	538		527		11 kWh	1	30 Days
1000760919	07/14/2023	0.31		0		0.31 kW	1	30 Days

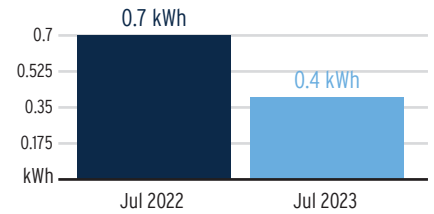
Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	11 kWh @ \$0.07990/kWh	\$0.88
Fuel Charge	11 kWh @ \$0.05239/kWh	\$0.58
Storm Protection Charge	11 kWh @ \$0.00400/kWh	\$0.04
Clean Energy Transition Mechanism	11 kWh @ \$0.00427/kWh	\$0.05
Storm Surcharge	11 kWh @ \$0.01061/kWh	\$0.12
Florida Gross Receipt Tax		\$0.62
Electric Service Cost		\$24.79

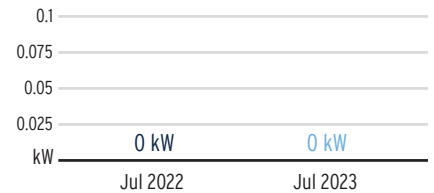
Current Month's Electric Charges \$24.79

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: 08/01/2023

Service Address: 1500 MEADOW POINTE BLVD, WESLEY CHAPEL, FL 33543-6876

Meter Read

Service Period: 06/15/2023 - 07/14/2023

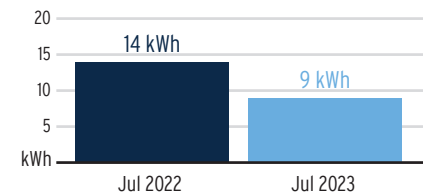
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000142218	07/14/2023	49,693		49,427		266 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	266 kWh @ \$0.07990/kWh	\$21.25
Fuel Charge	266 kWh @ \$0.05239/kWh	\$13.94
Storm Protection Charge	266 kWh @ \$0.00400/kWh	\$1.06
Clean Energy Transition Mechanism	266 kWh @ \$0.00427/kWh	\$1.14
Storm Surcharge	266 kWh @ \$0.01061/kWh	\$2.82
Florida Gross Receipt Tax		\$1.61
Electric Service Cost		\$64.32

Avg kWh Used Per Day



Current Month's Electric Charges \$64.32

Billing information continues on next page →



Sub-Account #: 211014020864
Statement Date: 08/01/2023

Service Address: 1500 MEADOW POINTE BLVD, WESLEY CHAPEL, FL 33543-6876

Meter Read

Service Period: 06/15/2023 - 07/14/2023

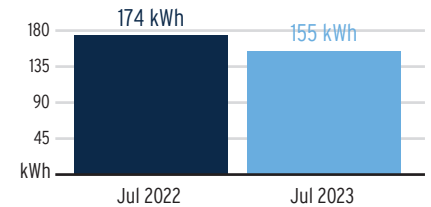
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760920	07/14/2023	74,546		69,900		4,646 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	4,646 kWh @ \$0.07990/kWh	\$371.22
Fuel Charge	4,646 kWh @ \$0.05239/kWh	\$243.40
Storm Protection Charge	4,646 kWh @ \$0.00400/kWh	\$18.58
Clean Energy Transition Mechanism	4,646 kWh @ \$0.00427/kWh	\$19.84
Storm Surcharge	4,646 kWh @ \$0.01061/kWh	\$49.29
Florida Gross Receipt Tax		\$18.59
Electric Service Cost		\$743.42

Avg kWh Used Per Day



Current Month's Electric Charges \$743.42

Billing information continues on next page →



Sub-Account #: 211014020591
Statement Date: 08/01/2023

Service Address: 1236 AMMANFORD PL, WESLEY CHAPEL, FL 33543-0000

Meter Read


Meter Location: GATE

Service Period: 06/15/2023 - 07/14/2023

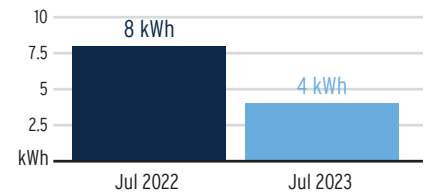
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000114901	07/14/2023	11,303		11,192		111 kWh	1	30 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	111 kWh @ \$0.07990/kWh	\$8.87
Fuel Charge	111 kWh @ \$0.05239/kWh	\$5.82
Storm Protection Charge	111 kWh @ \$0.00400/kWh	\$0.44
Clean Energy Transition Mechanism	111 kWh @ \$0.00427/kWh	\$0.47
Storm Surcharge	111 kWh @ \$0.01061/kWh	\$1.18
Florida Gross Receipt Tax		\$1.01
Electric Service Cost		\$40.29

Avg kWh Used Per Day



Current Month's Electric Charges \$40.29

Billing information continues on next page →



Sub-Account #: 211014020351
Statement Date: 08/01/2023

Service Address: 1123 BROUGHTON PL, WESLEY CHAPEL, FL 33543-0000

Meter Read


Meter Location: Gate

Service Period: 06/15/2023 - 07/14/2023

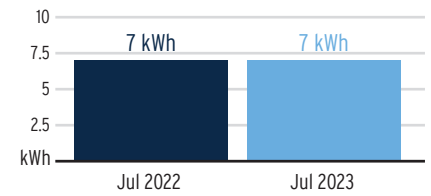
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000142239	07/14/2023	10,529		10,320		209 kWh	1	30 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	209 kWh @ \$0.07990/kWh	\$16.70
Fuel Charge	209 kWh @ \$0.05239/kWh	\$10.95
Storm Protection Charge	209 kWh @ \$0.00400/kWh	\$0.84
Clean Energy Transition Mechanism	209 kWh @ \$0.00427/kWh	\$0.89
Storm Surcharge	209 kWh @ \$0.01061/kWh	\$2.22
Florida Gross Receipt Tax		\$1.39
Electric Service Cost		\$55.49

Avg kWh Used Per Day



Current Month's Electric Charges \$55.49

Billing information continues on next page →



Sub-Account #: 211014020187
Statement Date: 08/01/2023

Service Address: 30730 BEARDSLEY DR, WESLEY CHAPEL, FL 33543-0000

Meter Read

Meter Location: Behind wall look left

Service Period: 06/15/2023 - 07/14/2023

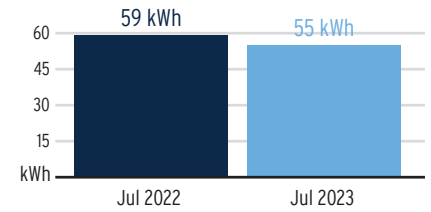
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760998	07/14/2023	58,899		57,238		1,661 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	1,661 kWh @ \$0.07990/kWh	\$132.71
Fuel Charge	1,661 kWh @ \$0.05239/kWh	\$87.02
Storm Protection Charge	1,661 kWh @ \$0.00400/kWh	\$6.64
Clean Energy Transition Mechanism	1,661 kWh @ \$0.00427/kWh	\$7.09
Storm Surcharge	1,661 kWh @ \$0.01061/kWh	\$17.62
Florida Gross Receipt Tax		\$7.01
Electric Service Cost		\$280.59

Avg kWh Used Per Day



Current Month's Electric Charges \$280.59

Billing information continues on next page →



Sub-Account #: 211013949949
Statement Date: 08/01/2023

Service Address: 1122 THACKERY WAY, MP, WESLEY CHAPEL, FL 33543-6835

Meter Read

Service Period: 06/15/2023 - 07/14/2023

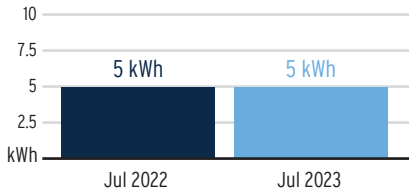
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000115610	07/14/2023	8,488		8,326		162 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	162 kWh @ \$0.07990/kWh	\$12.94
Fuel Charge	162 kWh @ \$0.05239/kWh	\$8.49
Storm Protection Charge	162 kWh @ \$0.00400/kWh	\$0.65
Clean Energy Transition Mechanism	162 kWh @ \$0.00427/kWh	\$0.69
Storm Surcharge	162 kWh @ \$0.01061/kWh	\$1.72
Florida Gross Receipt Tax		\$1.20
Electric Service Cost		\$48.19

Avg kWh Used Per Day



Current Month's Electric Charges \$48.19

Billing information continues on next page →



Sub-Account #: 211013949733
Statement Date: 08/01/2023

Service Address: 31220 WHITLOCK DR, MP, WESLEY CHAPEL, FL 33543-3945

Meter Read

Service Period: 06/15/2023 - 07/14/2023

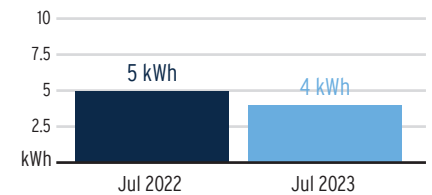
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000098994	07/14/2023	8,487		8,366		121 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	121 kWh @ \$0.07990/kWh	\$9.67
Fuel Charge	121 kWh @ \$0.05239/kWh	\$6.34
Storm Protection Charge	121 kWh @ \$0.00400/kWh	\$0.48
Clean Energy Transition Mechanism	121 kWh @ \$0.00427/kWh	\$0.52
Storm Surcharge	121 kWh @ \$0.01061/kWh	\$1.28
Florida Gross Receipt Tax		\$1.05
Electric Service Cost		\$41.84

Avg kWh Used Per Day



Current Month's Electric Charges \$41.84

Total Current Month's Charges \$11,975.95

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

Advertising Run Dates		Advertiser Name	
07/26/23		MEADOW POINTE III CDD	
Billing Date	Sales Rep	Customer Account	
07/26/2023	Deirdre Bonett	119369	
Total Amount Due		Ad Number	
\$126.40		0000289249	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/26/23	07/26/23	0000289249	Times	Legals CLS	FY 2023/2024 Budget Hearing	1	2x52 L	\$122.40
07/26/23	07/26/23	0000289249	Tampabay.com	Legals CLS	FY 2023/2024 Budget Hearing AffidavitMaterial	1	2x52 L	\$0.00 \$4.00

RECEIVED
8/2/2023

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.

Advertising Run Dates		Advertiser Name	
07/26/23		MEADOW POINTE III CDD	
Billing Date	Sales Rep	Customer Account	
07/26/2023	Deirdre Bonett	119369	
Total Amount Due		Ad Number	
\$126.40		0000289249	

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

JUL 31 2023

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

} ss

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: FY 2023/2024 Budget Hearing** was published in said newspaper by print in the issues of: **7/26/23** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Pasco County, Florida** and that the said newspaper has heretofore been continuously published in said **Pasco County, Florida** each day and has been entered as a second class mail matter at the post office in said **Pasco County, Florida** for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



Signature Affiant

Sworn to and subscribed before me this **07/26/2023**



Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____

Notice of Public Hearing and Board of Supervisors Meeting of the Meadow Pointe III Community Development District

The Board of Supervisors (the "Board") of the Meadow Pointe III Community Development District (the "District") will hold a public hearing and a meeting on Wednesday August 16, 2023, at 6:30 p.m. at Meadow Pointe III Clubhouse, 1500 Meadow Pointe Blvd., Wesley Chapel, Florida 33543.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2023-2024 proposed budget. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it. A copy of the proposed budget and the agenda may be viewed on the District's website at least 2 days before the meeting <http://www.meadowpointe3.org>, or may be obtained by contacting the District Manager's office via email at daryla@rizzetta.com or via phone at (813) 994-1001.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of 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 such appeal is to be based.

Daryl Adams
District Manager

Run Date: July 26, 2023

0000289249



Corporate Trust Services
 EP-MN-WN3L
 60 Livingston Ave.
 St. Paul, MN 55107

Invoice Number: 6999958
 Account Number: 234587000
 Invoice Date: 07/25/2023
 Direct Inquiries To: LEANNE DUFFY
 Phone: 407-835-3807

MEADOW POINTE III COMMUNITY DEV DIST
 ATTN DISTRICT MANAGER
 3434 COLWELL AVENUE, SUITE 200
 TAMPA, FL 33614

MEADOW POINTE III 2015

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE	\$3,663.50
-------------------------	-------------------

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

MEADOW POINTE III 2015

Invoice Number:	6999958
Account Number:	234587000
Current Due:	\$3,663.50
Direct Inquiries To:	LEANNE DUFFY
Phone:	407-835-3807

Wire Instructions:
 U.S. Bank
 ABA # 091000022
 Acct # 1-801-5013-5135
 Trust Acct # 234587000
 Invoice # 6999958
 Attn: Fee Dept St. Paul

Please mail payments to:
 U.S. Bank
 CM-9690
 PO BOX 70870
 St. Paul, MN 55170-9690





Corporate Trust Services
 EP-MN-WN3L
 60 Livingston Ave.
 St. Paul, MN 55107

Invoice Number: 6999958
 Invoice Date: 07/25/2023
 Account Number: 234587000
 Direct Inquiries To: LEANNE DUFFY
 Phone: 407-835-3807

MEADOW POINTE III 2015

Accounts Included 234587000 234587001 234587002 234587003 234587004 234587005
 In This Relationship: 234587006 234587008

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,400.00	100.00%	\$3,400.00
Subtotal Administration Fees - In Advance 07/01/2023 - 06/30/2024				\$3,400.00
Incidental Expenses 07/01/2023 to 06/30/2024	3,400.00	0.0775		\$263.50
Subtotal Incidental Expenses				\$263.50
TOTAL AMOUNT DUE				\$3,663.50



U.S. Water[®]

Services Corporation

4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652

INVOICE

Page: 1

Invoice Number: SI76917
Invoice Date: 8/1/2023
Due Date: 8/31/2023

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
8/1/2023	Monthly Lift Station Inspection	2001	1	Each	90.09	90.09

RECEIVED
8/16/2023

Phone: (727) 848-8292 Ext. 219
Toll Free: (866) 753-8292 Ext. 219
Email: ar@uswatercorp.net

Subtotal: 90.09
Total Sales Tax: 0.00

Total USD: 90.09
Adjustments: 0.00

Amount Due: 90.09

U.S. Water Services Corporation

Water and Wastewater Utility Operations, Maintenance, Engineering, Management 2197-2001

MAINTENANCE SERVICE CHECK LIST

LOCATION: meadow Pointe 3 DATE: 7-29-23

MODEL OF PUMPS: _____ HP: 2

POWER: A/c VOLTS: 230 PHASE: 1

PUMPS AMPS:	#1	L1	<u>21.1</u>	L2	<u>23.6</u>	L3	<u>/</u>
	#2	L1	<u>22.2</u>	L2	<u>23.9</u>	L3	<u>/</u>

RESISTANCE:	#1	L1 & L2	<u>3</u>	L2 & L3	<u>1</u>	L1 & L3	<u>/</u>
	#2	L1 & L2	<u>3</u>	L2 & L3	<u>1</u>	L1 & L3	<u>/</u>

PUMP GROUND: #1 00 #200 ETM #1 09404.7 ETM #2 00273.0

CONDITION OF PUMPS (BEARINGS, SEALS, HOUSINGS, ETC.) _____

CONTROL PANEL:	CONDITION OF PANEL BOX:
ALTERNATION <u>ok</u>	PAINT <u>Fiber Glass</u>
ALARM HORN <u>ok</u>	HASP <u>ok</u>
ALARM LIGHT <u>ok</u>	HINGES <u>ok</u>
FLOAT SYSTEM #1 <u>ok</u>	STAND <u>ok</u>
#2 _____	LOCK <u>ok</u>
#3 _____	
#4 <u>↓ ok</u>	
OTHER PANEL PROBLEMS _____	

WET WELL:	DRY WELL:
SIZE PIPING <u>2"</u>	SIZE PIPING <u>2"</u>
TYPE <u>PVC</u>	TYPE <u>PVC</u>
COND. PIPE <u>ok</u>	COND. PIPE <u>ok</u>
GREASE ON WALL <u>min</u>	GREASE ON WALL <u>NA</u>
GREASE FLOATING <u>med</u>	GREASE FLOATING <u>NA</u>
HATCH COVER <u>ok</u>	HATCH COVER <u>ok</u>
HINGES <u>ok</u>	HINGES <u>ok</u>

CONDITION AROUND LIFT STATION: (WEEDS, TRASH, OTHER) Good

WORK THAT NEEDS TO BE DONE: Ants in panel & Around whole 4/5,

CC: OWNER

Signature & Date [Signature] 7-29-23





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. 1469220W426
 STATEMENT DATE 08/20/23
 DUE DATE 08/26/23
 BILLING PERIOD //--

MEADOW POINT III CDD
 5844 OLD PASCO RD
 WESLEY CHAPEL, FL 33544

FOR ASSISTANCE CALL
 Customer Service (352) 583-4204
 One Time Payments (800) 457-1379

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 02882	
	Service Location	
	Acct #016054-0001	
	MEADOW POINT III CDD	
	1500 MEADOW POINT BLVD WESLEY CH	
08/20/23	FUEL SURCHARGE	1.00 SC70293579 \$ 23.48
08/20/23	ENVIRONMENTAL SURCHARGE	1.00 SC70293578 \$ 10.84
08/20/23	BASIC SERVICE CHARGE	1.00 6.00YD \$ 108.36
	9/1/2023-9/30/2023	
	Invoice Total	\$ 142.68
	Account Balance	\$ 142.68

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. 1469220W426
 STATEMENT DATE 08/20/23
 DUE DATE 08/26/23
PAY THIS AMOUNT 142.68

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. 6924756W425
 STATEMENT DATE 07/31/23
 DUE DATE 08/06/23
 BILLING PERIOD //--

MEADOW POINTE III CDD
 RIZZETTA AND COMPANY
 5844 OLD PASCO RD STE 100
 WESLEY CHAPEL, FL 33544

FOR ASSISTANCE CALL
 Customer Service (727) 847-9100
 Fax (727) 841-8539
 One Time Payments (800) 457-1379

INVOICE STATEMENT

Date	Description	Amount
	Contract No: ALL SITES	
	Service Location	
	Acct #005595-0001	
	MEADOW POINTE CDD III	
	MEADOW POINT III WESLEY CHAPEL,	
07/31/23	BASIC SERVICE CHARGE 1.00 0.50YD	\$ 25,138.75
	7/1/2023-7/31/2023	
	Invoice Total	\$ 25,138.75
	Account Balance	\$ 25,138.75

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

****To avoid late fees, payment must be posted to your account within 30 days of your invoice date. ****
 Bank returned checks will be electronically re-presented to your bank and you may be responsible for a resulting processing fee.

Your next invoice may include a rate adjustment. Please contact us if you have any questions or objections.

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

NNNNNNNNNN



WASTE CONNECTIONS OF FLORIDA
 PASCO HAULING
 6800 OSTEEN ROAD
 NEW PORT RICHEY, FL 34653-3667

ACCOUNT NO. 6425-005595
 INVOICE NO. 6924756W425
 STATEMENT DATE 07/31/23
 DUE DATE 08/06/23
PAY THIS AMOUNT 25,138.75

WRITE AMOUNT PAID	\$
-------------------------	----

MEADOW POINTE III CDD
 RIZZETTA AND COMPANY
 5844 OLD PASCO RD STE 100
 WESLEY CHAPEL, FL 33544

MAIL PAYMENT TO:
 WASTE CONNECTIONS OF FLORIDA
 PASCO HAULING
 6800 OSTEEN ROAD
 NEW PORT RICHEY, FL 34653-3667



Welch Tennis Courts, Inc.
 4501 Old US Hwy 41 S
 P.O. Box 7770
 Sun City FL 33586
 (813) 641-7787

Invoice 5400

Application: 1
 Period: 08/25/2023
 Job Number: 230062

Bill to: Meadow Pointe III CDD
 3434 Colwell Avenue
 Tampa FL 33614

Job Location: Meadow Pt III 1 AWC Rep
 1500 Meadow Pointe Blvd
 Wesley Chapel FL 33543

	Scheduled Plus Changes	Previous Complete	Current Complete	Total Complete	Balance Contract
Due on Completion	700.00	0.00	700.00	700.00	0.00
Totals:	700.00		700.00	700.00	0.00
			Sales Tax:		0
			Net Due		700.00

Description of Work

1. COURT PATCHING & COURT REPAIR:

- a. The Contractor shall remove and repair two (2) raised areas - each approximately 1 foot by 1foot, on one (1) activity court.
- b. Re-color the area to match as closely as possible using Deco Color.



Thank you for your business!

ALL PAST DUE ACCOUNTS ARE SUBJECT TO AN ANNUAL INTEREST CHARGE OF 1-1/2% PER MONTH. THIS REPRESENTS AN ANNUAL INTEREST RATE OF 18%. MATERIALS AND EQUIPMENT SHALL REMAIN THE PROPERTY OF WELCH TENNIS COURTS, INC. UNTIL PAID FOR IN FULL. THERE WILL BE AN ADDITIONAL 4% PROCESSING FEE FOR ANY INVOICE PAID BY CREDIT CARD.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

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

From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
-----------	---------	---------	---------	------------	--------------	-----------	----------

Comparative Usage Information

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. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Light Energy Charge	141.22
Light Support Charge	95.76
Light Maintenance Charge	200.56
Light Fixture Charge	238.68
Light Fuel Adj 4,894 KWH @ 0.03500	171.29
Poles(QTY 114)	513.00
FL Gross Receipts Tax	10.46
State Tax	95.28
Pasco County Tax	13.71

Total Current Charges 1,479.96
Total Due E.F.T. 1,479.96

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.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 07/24/2023

District: OP15

Use above space for address change ONLY.

1353910 OP15
MEADOW POINTE III CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	08/04/2023
TOTAL CHARGES DUE	1,479.96
DO NOT PAY	

000135391000014799600014799603

SUMMARY BILLING

Customer Name
MEADOW POINTE III CDD

Customer Number
10213579

Bill Date
08/09/2023

RECEIVED

AUG 14 2023

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1353911		07/06	08/04	GS	2275		0.00	270.48	270.48
1353912		07/06	08/04	GS	341		0.00	77.40	77.40
1353913		07/06	08/04	GS	146		0.00	57.93	57.93
Subtotal:					2762		0.00	405.81	405.81

RECEIVED
8/14/2023

DO NOT PAY - Total amount will be electronically transferred on 08/25/2023.

Bill Date: 08/09/2023

Electronic Funds Transfer On: 08/25/2023

Total Charges Due: 405.81

DO NOT PAY

District: OP06

** Summary Bill **

10213579 OP06
MEADOW POINTE III CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390





INVOICE

INVOICE #	INVOICE DATE
TM 565154	8/1/2023
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: August 31, 2023

Invoice Amount: \$24,272.25

Description	Current Amount
Monthly Landscape Maintenance August 2023	\$24,272.25

Invoice Total \$24,272.25

Excellence

RECEIVED
7/31/2023

IN COMMERCIAL LANDSCAPING

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



INVOICE

INVOICE #	INVOICE DATE
TM 575691	8/16/2023
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: September 15, 2023

Invoice Amount: \$3,059.59

Description	Current Amount
-------------	----------------

Meadow Pointe 3 - CDD - Summer Annual Rotation - 2023

Annual Installation

\$3,059.59

Excellence

Invoice Total

\$3,059.59

RECEIVED
8/16/2023

IN COMMERCIAL LANDSCAPING

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



Proposal #329925

Date: 07/12/2023

From: Aaron Frazier Sr.

Proposal For

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

main:
mobile:

Location

1500 Meadow Pointe Blvd
Wesley Chapel , FL 33543

Property Name: Meadow Pointe III CDD

Meadow Pointe 3 - CDD - Summer Annual Rotation - 2023

Terms: Net 30

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

Client Notes

~ Summer Annual Rotation

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

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

Signature

x

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

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

Contact

Print Name: Paul Carhuic

Title: Chair

Date: 7/19/23

Assigned To

Aaron Frazier Sr.
Office:
afrazier@yellowstonelandscape.com