



Rizzetta & Company

Meadow Pointe III Community Development District

**Board of Supervisors'
Regular Meeting
December 13, 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

December 6, 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, December 13, 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**
 1. Discussion of CDD Property Encroachments
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. Discussion on Pool Furniture Tab 3
 - D. District Counsel
 1. Update Regarding Cell Tower
 - E. District Engineer
 1. Update on HA5 (***Under Separate Cover***)
 - F. Landscape Update
 1. OLM Inspection Report Tab 4
 2. Yellowstone Inspection Report..... Tab 5
 3. Consideration of Vegetation Removal Proposal
(***Under Separate Cover***)
 4. Update on Mulch
 - G. District Manager
 1. Review of the District Manager's Report & Monthly Financials Tab 6
 2. Ratifying the FY 22-23 Grau Engagement Letter Tab 7
6. **BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors Regular Meeting held on November 15, 2023..... Tab 8
 - B. Consideration of Operations & Maintenance Expenditures for October 2023 Tab 9
7. **SUPERVISOR REQUESTS AND AUDIENCE COMMENTS**
8. **ADJOURNMENT**

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

Sincerely,

Daryl Adams
Daryl Adams
District Manager

Tab 1

SOLITUDE

LAKE MANAGEMENT



Meadow Pointe III CDD Waterway Inspection Report

Reason for Inspection: Normal growth observed

Inspection Date: 2023-12-01

Prepared for:

District Manager
Rizzetta & Company

Prepared by:

Jason Diogo, Aquatic Biologist

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

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SITE ASSESSMENTS

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PONDS 19	9

MANAGEMENT/COMMENTS SUMMARY 9, 10

SITE MAP 11

Site: 1

Comments:

Normal growth observed
Minor shoreline weed growth on exposed banks. Recent treatment for algae was successful. Open water looks good.



Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

Site: 2

Comments:

Site looks good
No issues observed at the time of inspection. Control structure was free from obstruction and operating well.



Action Required:

Routine maintenance next visit

Target:

Site: 3

Comments:

Treatment in progress
Shoreline weed growth was in the early stages of decomposition following recent treatment. Open water looks good.



Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

Site: 4

Comments:

Normal growth observed
Very minor shoreline weed growth on exposed banks. Recent treatment for floating Duckweed was successful. Water level very low.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



Site: 5

Comments:

Site looks good
Very low water level. No nuisance vegetation present. Control structure looks good.

Action Required:

Routine maintenance next visit

Target:



Site: 6

Comments:

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

Action Required:

Routine maintenance next visit

Target:



Site: 7

Comments:

Normal growth observed
Trace amounts of Duckweed noted along the perimeter(right). Treatment will be applied during Dec maintenance visit. Expect 7-10 days for results.



Action Required:

Routine maintenance next visit

Target:

Duckweed

Site: 8

Comments:

Treatment in progress
Shoreline grasses are well into decomposition following recent treatment. Expect another 4-6 weeks for vegetation to fallout completely.



Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

Site: 9

Comments:

Normal growth observed
Moderate Duckweed noted on the surface. Site will require treatment during Dec maintenance. Expect 7-14 days for results.



Action Required:

Routine maintenance next visit

Target:

Duckweed

Site: 10

Comments:

Site looks good

Native Gulf Spikerush a bit stressed due to cooler temps, but remains free of nuisance growth. Control structure looks good.

Action Required:

Routine maintenance next visit

Target:



Site: 11

Comments:

Normal growth observed

Minor shoreline weeds on exposed banks. Open water looks good.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



Site: 12

Comments:

Site looks good

Evidence of recent treatment can be seen within the native plants. Open water cleared up nicely after recent treatment for Planktonic algae.

Action Required:

Routine maintenance next visit

Target:



Site: 13

Comments:

Normal growth observed

Very minor shoreline weed growth on exposed banks. Water level very low.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



Site: 14

Comments:

Site looks good

Lilly Pads are in the early stages of decomposition following recent treatment.

Action Required:

Routine maintenance next visit

Target:



Site: 15

Comments:

Site looks good

Site is in excellent condition. Very good water clarity.

Action Required:

Routine maintenance next visit

Target:



Site: 16

Comments:

Site looks good

Lilly pads are in the early stages of decomposition following recent treatment. No other issues noted.

Action Required:

Routine maintenance next visit

Target:



Site: 17

Comments:

Normal growth observed

Minor Planktonic algae in windswept cove(right). Treatment will be applied during Dec maintenance. Expect 7-10 days for results.

Action Required:

Routine maintenance next visit

Target:



Site: 18

Comments:

Normal growth observed

Native Gulf Spikerush thriving in SE cove(left). Minor sub-surface algae developing along the shallow perimeter(right)

Action Required:

Routine maintenance next visit

Target:

Sub-surface algae



Site: 19

Comments:

Site looks good

Native Gulf Spikerush looks very good. No issues observed at the time of inspection.



Action Required:

Routine maintenance next visit

Target:

Management Summary

The sites in this month's inspection continue to look good. Aside from a bit of Duckweed on sites 7 and 9, there was very little nuisance vegetation to report.

Control structures were all inspected and looked great. There were no obstructions and everything was intact.

Some of the native plants have begun to go dormant with the recent drop in temperature. We can expect to see them lose a bit of color as we approach Winter.

Pond levels were low on a few sites, but overall not as bad as we'd expect.

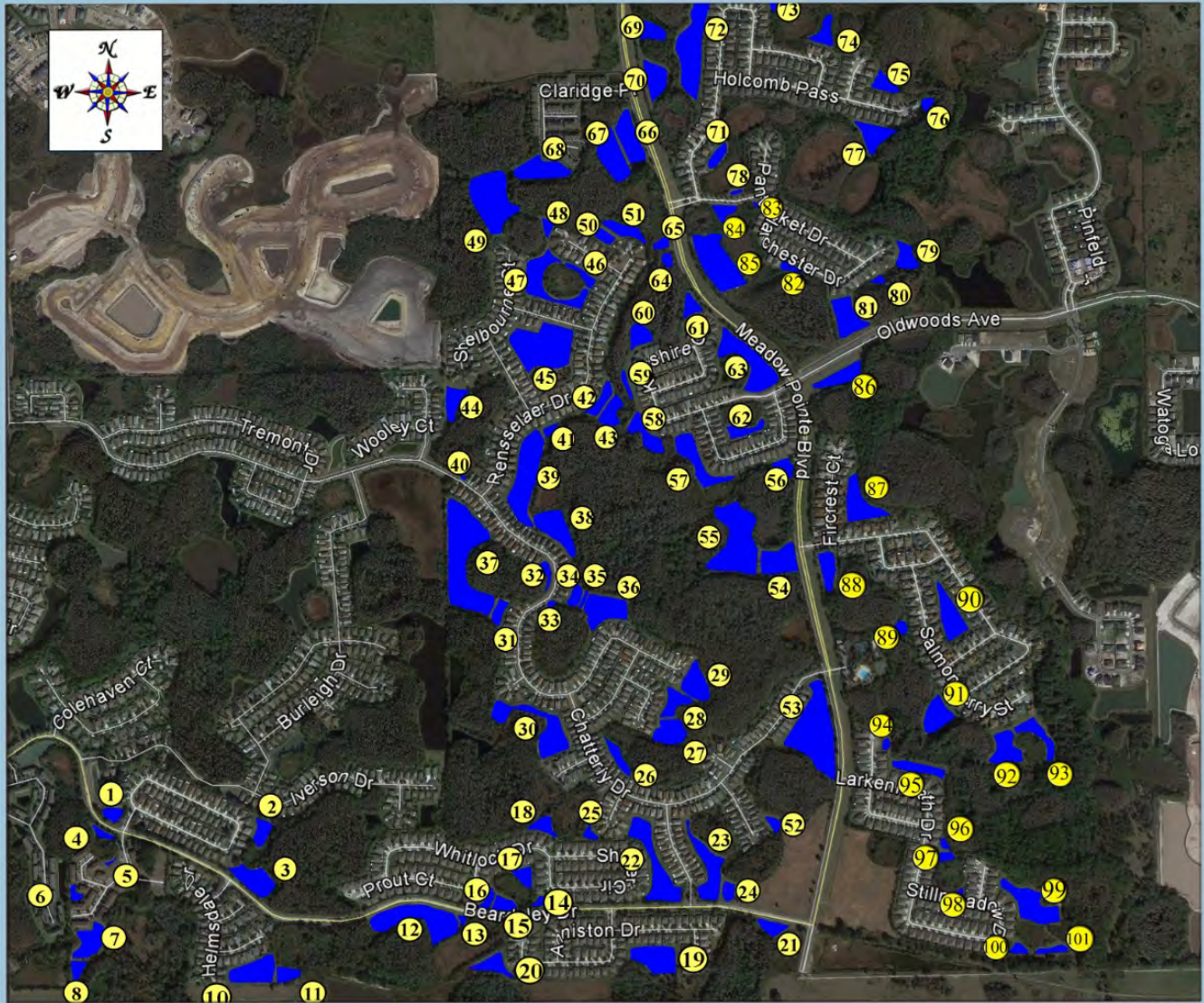
Feel free to reach out with any questions or concerns: jason.diogo@solitudelake.com

Thanks for choosing Solitude Lake Management and have a Happy Holiday!

Site	Comments	Target	Action Required
1	Normal growth observed	Shoreline weeds	Routine maintenance next visit
2	Site looks good		Routine maintenance next visit
3	Treatment in progress	Shoreline weeds	Routine maintenance next visit
4	Normal growth observed	Shoreline weeds	Routine maintenance next visit
5	Site looks good		Routine maintenance next visit
6	Site looks good		Routine maintenance next visit
7	Normal growth observed	Duckweed	Routine maintenance next visit
8	Treatment in progress	Shoreline weeds	Routine maintenance next visit
9	Normal growth observed	Duckweed	Routine maintenance next visit
10	Site looks good		Routine maintenance next visit
11	Normal growth observed	Shoreline weeds	Routine maintenance next visit
12	Site looks good		Routine maintenance next visit
13	Normal growth observed	Shoreline weeds	Routine maintenance next visit
14	Site looks good		Routine maintenance next visit
15	Site looks good		Routine maintenance next visit
16	Site looks good		Routine maintenance next visit
17	Normal growth observed		Routine maintenance next visit
18	Normal growth observed	Sub-surface algae	Routine maintenance next visit
19	Site looks good		Routine maintenance next visit

Meadow Pointe III CDD Wesley Chapel, Florida

Call 888.480.LAKE



PCB 1/2020

Tab 2



MEADOW POINTE III

Operations Report – December 2023 (November 7th - December 4th)

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 16,17,48-52,69-72 (Keeping an eye on algae build-up at 12,22,23)
- Worked with Romaner Graphics to get exterior paint proposal for shed (Also doing cost analysis for maintenance to paint)
- Finalized painting of new & existing wood trim & wood base on poolside doors of the clubhouse along with touch-ups of wood pillars in front of clubhouse
- Finalized all needed touch-up painting in clubhouse restrooms
- Finalized all needed touch-up painting in clubhouse restroom corridor (Moved men's bathroom sign on door to match woman's)
- Repaired wall molding and all needed touch-up painting around clubhouse water fountains
- Installed new pool clock
- Finalized full safety check in playground; No issues reported just needs some aesthetic/paint touch-ups
- Replaced or tightened all needed bolts in dog waste stations
- Researching new mirrors for outside pool restrooms (See project tracker for details)
- Finalized switch to new vendor for clubhouse cleaning supplies & accessories (Will start to calculate savings/details in the near future)
- Finalized full detailed drive-through of potential unapproved curb/driveway modifications. Have received full support from HOA and gathering an organized database for tracking. Will add details to shared folder for board's review



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- Based on previous issues, talked with Aaron (Yellowstone) about adding large display rocks to hinder sidewalk grass damage as test location. Aaron will also cover or bring-up in his report to the board
- Finalized Christmas decorations at Rensselaer monument/entry way
- Still waiting on equipment for tennis entry gate repair (material delay)
- 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)
- Continue to monitor, log & divide all call issues into a weekly, monthly & eventually annual report for the board (Made recommended category updates/changes)
- 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 readjust/check stock heads & timers off Beardsley (Closest to Hillhurst)
- Continue monitoring, maintaining & re-staking (if needed) conservation-district pond cutback zones
- Updates on conservation-district pond cutback guide & inventory lists – Sent to share drive & attached pictures of Pond #74 staking
- 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
- Detailed ant treatment - Phase 5/5 (25% completed) (Restarting once completed) (Will also be going off phase plan to catch up off large ant mounds off Meadow Point Boulevard – Mainly on East side)
- Detailed pond cleanup - Phase 5/5 (50% completed) (Restarting once completed)
- Worked with Frontier to repair phone line issues again at Beaconsfield
- Detailed cleanup of small debris & pine needles in the playground (Daily/weekly)
- Did daily/weekly street parking violations
- 3 November room rentals
- 5 November Food Truck Wednesdays (5-7:30pm)
- 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 November 7th – December 4th due to power outages/ other sources unknown)
- ❑ Corrected area code issues in Doorking (Alchester completed ; Reviewing other villages)
- ❑ SAAS replaced curbside exit operator motor at Alchester
- ❑ Full manual mechanical and electrical reset at Alchester, Broughton Place, Heatherstone, Hillhurst Crossing & Wrencrest (Chatterly & Thackery)

Field Maintenance

- ❑ Pressure washed curbs, sidewalks, walls and fences at various areas throughout the community (See December 2023 pressure washing report)
- ❑ Preventative algae spray along white rail fences throughout whole community (Also December 2023 pressure washing report)
- ❑ Repaired/reattached white rail fences on Meadow Pointe Boulevard (X2)
- ❑ Reported any needed streetlamp outages to TECO and Withlacoochee
- ❑ Conducted daily/weekly trash pickups in all needed areas of MP III
- ❑ Conducted weekly emptying of all dog waste stations
- ❑ Removed and disposed of any roadkill seen or reported
- ❑ Responded to all resident calls, reports, concerns & complaints





MEADOW POINTE III

Project Tracker – December 2023 (November 7th-December 4th)

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

Current Projects

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

9-2021	Basketball court lighting installation	Install lighting for courts	Obtained revised proposal and Board will consider proposals in July meeting	Tabled for 2023	TBD
1-2022	Shuffleboard surface	Resurface/conduct maintenance on shuffleboard surface	Reach out to vendors/obtain quotes to resurface and/or conduct maintenance of shuffleboard surface	Surface still in solid shape. Due to lack of usage will table to near future	TBD
1-2022	Entire/all gates & security systems	Research upgrades on all parts of the system	The CH Manager has 3 vendors coming in the December CDD meeting to make presentations	Selected vendors will specify/narrow down options/create specific proposals that will best fit the communities needs	TBD
12-2022	Marked PVC stakes at all conservation & pond edges	Restarted/continued staking of all conversation and pond edges to monitor growth & assist in proper cutbacks when/where needed	All materials purchased. Using green PVC & white paint markers to label pond numbers	Will be finalizing the installation of all markers & continuing to observe each one & growth at the edges – Send updated version into shared folder for August agenda review	Ongoing
4-2023	Front clubhouse LED sign	Gathering 3 proposals & doing research on regulations & limitations to LED signage	Temporarily tabled	N/A	TBD
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	12-2023
11-2023	Upgrade or replace all pool furniture	Received 3 initial proposals with options of replacing all furniture and also doing a vinyl re-strapping	Will receive 1-2 more proposals/options for the board along with adjustments based on any requests or questions	N/A	TBD
11-2023	Replace both outside pool restroom mirrors	Will investigate options and prices for replacement	N/A	N/A	12-2023

Potential Future Projects

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

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	Resurfacing began Feb 23 and will be completed on/about March 8th	Completed (3-2022)

			down payment. This project will commence following the clearing of areas around tennis courts by Bettin		
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)	Added 3 proposals to May 2023's agenda (Was also looked at in 2022) Added color options for all 3 proposals to June 2023's agenda. Gathering information and proposals for demolition, needed	Working with Tonja & 3 selected vendors if concrete slab with strapped tie-downs is best/needed option	Tabled. Will look into it again next budget season or in the future. Finalized current shed upgrades instead. Added separate line item for exterior shed painting.	Completed (9-2023)

		permit(s),concrete slabs, and strapped tie-downs			
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	Adding 2 more/3 total proposals for removal of all outside fountains for board's approval. RJ Kielty's proposal was approved. Job was completed on 9/8/23.	Completed (9-2023)
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)
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	Based on dimensions we ordered new elbow & coupling but must have been different brand & didn't fit properly. Staff was able to repair/seal existing elbow and coupling and have them fitted safely back together	N/A	10-2023
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; System was installed on November 3rd	11-2023



MEADOW POINTE III

Pressure Washing Tracker – December 2023 (November 7th-December 4th)

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

November Zones Started or Completed:

- Finalized West side of pool pavers
- Finalized Wrencrest (Thackery) monument & entry way
 - Finalized Larkenheath monument & entry way
- Started & Finalized behind clubhouse dumpster



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December Zones to be Started or Completed:

- Start & Finalize East side of pool pavers
- Start Beaconsfield monument & entry way
- Start Heatherstone 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)



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	STREET PARKING	GATES	POND MAINT.	LANDSCAPING/ IRRIGATION	STREET/ SIDEWALK MAINT.	CDD WALL/ FENCING
SATURDAY	III	II		II	I	
SUNDAY	II	III	I			
MONDAY		I		III		
TUESDAY			II	II		
WEDNESDAY		II		I	I	
THURSDAY	I	I				I
FRIDAY	I	II	I			
TOTALS:	7	11	4	8	2	1

MISC.

	STREET PARKING	GATES	POND MAINT.	LANDSCAPING/ IRRIGATION	STREET/ SIDEWALK MAINT.	CDD WALL/ FENCING
SATURDAY	I	II		II		
SUNDAY	II	II	I			1
MONDAY	I	I	II	III		
TUESDAY			II	II	I	
WEDNESDAY	II	II				
THURSDAY	I	I		I		I
FRIDAY		II	I	I		
TOTALS:	7	10	6	9	1	2

MISC.

WEEK OF: 11/11 – 11/17 2023

CALL LOG

	STREET PARKING	GATES	POND MAINT.	LANDSCAPING/ IRRIGATION	STREET/ SIDEWALK MAINT.	CDD WALL/ FENCING
SATURDAY	II	III			I	I
SUNDAY	I	II	I	I		
MONDAY		I		II		
TUESDAY	I	II	II	II	II	
WEDNESDAY	II	II	I	I	I	
THURSDAY	II	I				I
FRIDAY		II	I	I		II
TOTALS:	8	13	5	7	4	4

MISC.

	STREET PARKING	GATES	POND MAINT.	LANDSCAPING/ IRRIGATION	STREET/ SIDEWALK MAINT.	CDD WALL/ FENCING
SATURDAY	III	II		II	I	
SUNDAY	II	I		I		1
MONDAY	III	I	I	I	I	
TUESDAY	II		I		I	II
WEDNESDAY	I			I		
THURSDAY						
FRIDAY	II	II	I	II		
TOTALS:	13	6	3	7	3	3

MISC.



Deputy Schedule – December 2023



MEADOW POINTE III


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

The proposals from Patio Contract, Resort Chairs, and Restaurant Furniture Plus all have the same number of pool chairs, chaise lounge and pool tables as we have now. These proposals are a basic quote to help show the prices of the current market on getting new furniture. The styles and colors shown are what are closest to what we have now and can be changed and customized. To buy new furniture the price range would be from the low end of \$45,000 and the high end of \$80,000. The other proposal would be for re-strapping our existing furniture and would cost around \$8,500. This would allow for a couple more summers of using our current pool furniture and also allow us to create and plan a full replacement plan without major modifications to the budget.



PatioContract
 980 N. Michigan
 Suite 1310
 888-802-0701
Date 11-27-2023
Quote # 418578

QUOTATION PREPARED FOR MEADOW POINTE III CDD

PRODUCT DESCRIPTION	RETAIL PRICE	UNIT PRICE	ITEM QTY	ITEM TOTAL
 <p>Tropitone Millennium Ribbon Segment Aluminum Stackable Dining Arm Chair Item Code TP9524RB Item Options: Smooth Almond Silk Seating Frame Finish Aged Bronze Strap</p> <p>Expected to ship within 3 - 6 weeks</p>	680.00	402.56	50	20128.00
 <p>Tropitone Patterned La'stratta Aluminum 48" Round Dining Table with Umbrella Hole Item Code TP1847SLU Item Options: Smooth Almond Silk Table Finish</p> <p>Expected to ship within 3 - 6 weeks</p>	2150.00	1272.80	20	25456.00
Retail Total				77,000.00
Discount				-31,416.00
Shipping				FREE
Zip Code				33543
State				Florida
Tax				2,785.04
TOTAL				\$48,369.04

If you received a better price from another competitor, please email us competitor quote details at Sales@PatioContract.com and we will do everything we can to beat or match the price.

Please note this quote is valid for a limited time. This quotation is intended only for the recipient and not to be distributed to any other party. The receipt of the quote does not constitute the acceptance of an order or a confirmation of an offer to sell. Verification of information will be required prior to the acceptance of the order. Prices and availability of products on the website are subject to change. Errors will be corrected when discovered, and PatioContract reserves the right to revoke any stated offer and to correct any errors, inaccuracies, or omissions (including after an order has been submitted). By reviewing this quote you acknowledge that you are the intended recipient of this quotation. This quote is only valid for Commercial Sales. Residential orders are not accepted by PatioContract.

Tropitone Contract Warranty

Proudly Manufactured In USA



PROPER PRODUCT CARE IS ESSENTIAL FOR PRESERVING YOUR RIGHTS UNDER THIS WARRANTY. FAILURE OR NEGLECT TO PERFORM REQUIRED PRODUCT CARE WILL VOID THIS WARRANTY.

Warranty is valid from the date by purchase to the original purchaser only. Proof of purchase (original sales receipt including purchase date) is required. Photos or inspection may be required.

Tropitone® Commercial 5-year Warranty

Usage in a commercial setting: The Tropitone® warranty covers aluminum outdoor patio furniture frames and fire pit frames for five years. Commercial use is defined as use in any public area including both the common area and individual units of properties such as hotels and apartment complexes. If your Tropitone® frame fails structurally during normal usage within five years, Tropitone® will repair or replace the frame (with same or similar product if discontinued) at no charge. If the finish peels, cracks or blisters within five years, Tropitone® will repair, refinish or replace the frame (with same or similar product if discontinued) at no charge. From time to time there may be minor variations in color and texture of finishes. THIS WARRANTY SPECIFICALLY DOES NOT COVER SUCH MINOR VARIATIONS IN COLOR AND TEXTURE OF FINISHES.

Tropitone® will pay freight costs for the first year in the Continental U.S. Parts and labor are included. In addition, the Five, Three and One year warranties below apply.

Smooth Finish Surface Warranty

Tropitone® offers finishes that are classified as "Smooth Finishes." Such Smooth Finishes are non-textured and have a higher gloss level than other finishes in Tropitone®'s offering. They are suitable for normal, outdoor use. However, Smooth Finishes may highlight normally-occurring characteristics of the surface of unfinished aluminum frames and components that would not be noticeable when using textured finishes. This is particularly the case regarding cast aluminum frames and components. Cast aluminum frames and components may exhibit surface imperfections that are a natural result of the casting and/or finishing processes. TROPITONE®'S WARRANTY SPECIFICALLY DOES NOT COVER SURFACE IMPERFECTIONS OF ALUMINUM FRAMES AND COMPONENTS THAT MAY BE HIGHLIGHTED BY SMOOTH FINISHES.

Smooth Finishes currently offered: ALM – Aluminum Metallic ASK – Almond Silk BZM – Bronze Metallic CBL – Cobalt MER – Merlot PMT – Parchment SNO - Snow TIN - Titanium Other Smooth Finishes may be added periodically.

Tropitone® Consumer and Commercial Warranty

For 5 Years

The Tropitone® warranty covers stainless steel outdoor patio furniture frames for five years from the date of purchase. The warranty covers vinyl straps, lacing and EZ Span™ segments against breakage for five years from the date of purchase. This applies only to breakage, not color changes. In the unlikely event that a strap breaks or pulls loose, Tropitone® will supply a replacement strap at no charge. Tropitone® will pay freight costs for the first year in the Continental U.S. (Labor not included.)

For 3 Years

The warranty covers vinyl straps against discoloration for three years from the date of purchase. In the unlikely event that a strap becomes grossly discolored, Tropitone® will supply a replacement strap at no charge. Strap replacement due to discoloration is at vinyl supplier's discretion. Mobilis polymer frames are warranted for three years against fading and manufacturing defects. Woven products are warranted against manufacturer's defect for three years. A market umbrella is a shade structure and is not meant for protection from the elements. Basta Sole® umbrella frames are warranted against splitting, rusting or other manufacturer's defects for three years.

Tropitone® natural stone tops are warranted for a period of three years from the date of delivery to the end user against structural failure due to defects in the materials or workmanship. Natural stone tops (Granite, Marble, Travertine, etc.) are made with durable, high quality natural stone. They are hand crafted, making each piece unique. There is naturally some variation in the color, texture, veins and gloss levels. This variation is normal and not warrantable. Tropitone® tabletops are designed for normal, outdoor use in a residential setting. However, all natural stone tops require periodic maintenance to preserve their natural beauty. This maintenance will help protect the surface from deterioration, staining, and in some cases cracking which can occur if left unsealed. THIS WARRANTY SPECIFICALLY DOES NOT COVER STAINS, FADING OR DISCOLORATION IN ORIGINAL COLOR, TEXTURE, OR GLOSS, OR DAMAGE DUE TO NEGLIGENCE, IMPROPER MAINTENANCE (SEE CARE AND MAINTENANCE GUIDE), ACTS OF GOD, OR ALTERATIONS OR MODIFICATIONS OF ANY KIND, MADE BY ANY PERSON OR PERSONS, AFTER THE PRODUCT HAS LEFT TROPITONE®. THIS WARRANTY SPECIFICALLY DOES NOT COVER SCRATCHING, CHIPPING AND PITTING THAT NORMALLY OCCURS IN NATURAL STONE SURFACES. MOISTURE CAN BE ABSORBED INTO SOME NATURAL STONE WHICH IS POROUS OR VEINED, WHICH CAN THEN FREEZE AND CAN CAUSE THE STONE TO CRACK. THIS IS NOT COVERED BY THE WARRANTY.

Tropitone® will pay freight costs for the first year in the Continental U.S. Labor is included for the first year.

For 1 Year

The warranty covers fabrics on cushions, patio and market umbrellas and slings for one year against tearing, discoloration or fading. Fabrics are constructed of various types of yarns and various numbers of yarns in the warp and fill. Such variations in construction result in variations in sag and sag recovery. SUCH VARIATIONS IN SAG AND SAG RECOVERY ARE SPECIFICALLY EXCLUDED FROM THIS WARRANTY. The warranty covers fire Pit hardware for one year against manufacture's defects. Hardware includes: burner, burner tray, burner cover, grill grate, blow out box, gas valve, switches, hoses, lines & wires, regulator, valves, spark igniter, fittings, fire media. The warranty specifically excludes the battery. The warranty covers woven products for one year against discoloration or fading. Tropitone® warrants the following for one year from the date of purchase: natural stone components (such as umbrella hole cap for table tops), finish on coiled steel spring rocker mechanisms, cushion fills, acrylic table tops against bowing and warping, teak components, glides, hardware, wheels, connectors, table rims, metal patio umbrellas and patio umbrella bases. Stoneworks® and solid surface table tops used in commercial areas are warranted against manufacturer's defects for one year. Tropitone® will pay freight costs for the first year in the Continental U.S. Labor not included.

Seaside, Cruise Ship and Indoor Pool Use

Due to the concentrations of salt air & salt water spray associated with seaside and cruise ship use and concentrations of humidity & chemicals with indoor pool use, Tropitone® recommends weekly or biweekly periodic cleaning of surface buildup to reduce the likelihood of blistering of paint and

oxidation of frames. Tropitone® also recommends quarterly waxing of your Tropitone® frames to assist in your product's maximum longevity. Failure or neglect to perform required care may likely result in surface buildup of a white chalky substance which may cause the paint to blister and frame to oxidize. Such failure or neglect will void the Warranty.

What is NOT covered

Failure caused by unreasonable, unanticipated or abusive use Failure caused by a lack of reasonable and necessary care and maintenance Normal fading of fabrics, upholstery or woven materials Flattening or compression of cushions and pads Glass Table Tops Acrylic Table Tops with umbrella holes (Commercial) Steel Swivel Mechanisms (Commercial) Bursting or cracking of tubing due to exposure to water and freezing temperatures Changes in wood color due to the natural aging of the wood Return freight after first year Minor variations in color and texture of finishes Finish failure from indoor pool or seaside use caused by neglecting to provide reasonable and necessary care Damage caused by acts of nature Wind damage Crank umbrellas in commercial applications Natural stone table tops have several coverage exclusions. See what is not covered in the "For 3 Years" warranty above.

THE REMEDIES PROVIDED HEREIN ARE EXCLUSIVE TO THE EXTENT ALLOWED BY LAW AND ARE IN LIEU OF ALL OTHER REMEDIES, WARRANTIES, OR REPRESENTATIONS, EXPRESS OR IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ALL OTHER OBLIGATIONS, AND LIABILITIES, WHETHER IN CONTRACT OR IN TORT, ALL OF WHICH ARE EXPRESSLY DISCLAIMED HEREIN. IN NO EVENT SHALL TROPITONE® BE LIABLE FOR SPECIAL, CONSEQUENTIAL, OR OTHER DAMAGES, INCLUDING INJURY OR DAMAGES RESULTING FROM IMPROPER USE OR MAINTENANCE OF THE PRODUCT. This warranty gives you specific legal rights and you may also have other rights which vary from state to state. Some states do not allow the exclusions and limitations of incidental or consequential damages or limitations on implied warranties, so the described limitations may not apply to you. PROPER PRODUCT CARE IS ESSENTIAL FOR PRESERVING YOUR RIGHTS UNDER THIS WARRANTY. FAILURE OR NEGLIGENCE TO PERFORM REQUIRED PRODUCT CARE WILL VOID THIS WARRANTY.

PatioContract

888-802-0701


Sales@PatioContract.com

www.PatioContract.com

PATIOCONTRACT®

PatioContract
 980 N. Michigan
 Suite 1310
 888-802-0701
Date 11-27-2023
Quote # 418611

QUOTATION PREPARED FOR MEADOW POINTE III CDD

PRODUCT DESCRIPTION	RETAIL PRICE	UNIT PRICE	ITEM QTY	ITEM TOTAL
 <p>Tropitone Millennia Ribbon Segment Aluminum Stackable Dining Arm Chair Item Code TP9524RB Item Options: Smooth Almond Silk Seating Frame Finish Aged Bronze Strap</p> <p>Expected to ship within 3 - 6 weeks</p>	680.00	418.88	30	12566.40
				Retail Total 20,400.00
				Discount -7,833.60
				Shipping FREE
				Zip Code 33647
				State Florida
				Tax 828.98
				TOTAL \$13,395.38

If you received a better price from another competitor, please email us competitor quote details at Sales@PatioContract.com and we will do everything we can to beat or match the price.



PatioContract
 980 N. Michigan
 Suite 1310
 888-802-0701
Date 11-27-2023
Quote # 418626

QUOTATION PREPARED FOR MEADOW POINTE III CDD

PRODUCT DESCRIPTION	RETAIL PRICE	UNIT PRICE	ITEM QTY	ITEM TOTAL
 <p>Windward Design Group Country Club Strap Aluminum Skids Chaise Lounge Item Code WINW0310 Item Options: Sandea Finish Adobe Strap</p> <p>Expected to ship within 7 - 11 weeks</p>	624.00	327.60	44	14414.40
Retail Total				27,456.00
Discount				-13,041.60
Shipping				FREE
Zip Code				33543
State				Florida
Tax				914.86
TOTAL				\$15,329.26

If you received a better price from another competitor, please email us competitor quote details at Sales@PatioContract.com and we will do everything we can to beat or match the price.

Please note this quote is valid for a limited time. This quotation is intended only for the recipient and not to be distributed to any other party. The receipt of the quote does not constitute the acceptance of an order or a confirmation of an offer to sell. Verification of information will be required prior to the acceptance of the order. Prices and availability of products on the website are subject to change. Errors will be corrected when discovered, and PatioContract reserves the right to revoke any stated offer and to correct any errors, inaccuracies, or omissions (including after an order has been submitted). By reviewing this quote you acknowledge that you are the intended recipient of this quotation. This quote is only valid for Commercial Sales. Residential orders are not accepted by PatioContract.

Windward Design Group Contract Warranty

Frames

Windward Design Group® warrants all aluminum frames against defects in material and workmanship for five (5) years from original date of purchase. If your frame fails structurally during normal use, Windward will repair or replace (at the manufacturer's discretion) the frame with the same product at no charge. If the product or frame finish has been discontinued, a similar item will be used. This includes labor during the first twelve (12) months. Note: Glide replacement is a necessary function in maintaining the furniture and should be inspected on an annual basis, or more frequently, depending on the level of usage. Replacement glides are available for purchase from Windward. Note that many of our sling dining chairs require additional bracing (i.e. bolt thru) to be warranted for commercial use. Please refer to the Windward Contract catalog and price list for more information on which collections this applies to.

CAST ALUMINUM FURNITURE

Cast aluminum frames are warranted against manufacturer defects in material and workmanship for one (1) year from original date of purchase

Wicker Furniture

Wicker frames are warranted for three (3) years against manufacturer defects in materials and workmanship. The resin wicker is warranted for one (1) year against discoloration and breakage. Glass table tops that come standard with wicker tables are not covered in this warranty.

Marine Grade Polymer

All marine grade polymer furniture frames and tabletops are warranted for five (5) years against material defects, discoloration or cracking and are warranted for one (1) year against workmanship and structural failure.

Vinyl Straps

Windward Design Group® warrants vinyl straps against breakage and rivet failure for three (3) years. Not covered is damage resulting from suntan lotions, bleach, solvents, strong chemicals, or the natural fading and normal wear and tear.

Powder Coated Frame Finishes

The powder coated frame finishes on all Windward furniture frames and table bases are warranted against cracking, peeling, or blistering for five (5) years, with the exception of Versailles cast aluminum deep seating, dining & tables. The Versailles collection is warranted against cracking, peeling, or blistering for a period of one (1) year. Not covered is damage caused by the use of pressure washers, abrasive cleaners, bleach or other harmful chemicals. Natural fading and wear and tear from normal usage is expected and is not covered in this warranty. Minor variations in color and texture of finishes is not covered under this warranty.

Slings , Padded Slings , Cushions , Umbrellas and Pillows

Slings, padded slings, cushions, umbrellas and pillows are warranted for one (1) year from date of original purchase against manufacturing defects. This includes the fabric/sewing integrity and cushion/pad fill. Fading and or stretching resulting from normal usage are not covered by this warranty. Umbrella frames are warranted for one (1) year against manufacturing defects. Umbrella cord breakage on crank umbrellas is not covered.

Table Tops

Punched aluminum, marine grade polymer, and acrylic table tops are warranted for one (1) year against warping. (Full marine grade polymer table top warranty can be found in Marine Grade Polymer section of this warranty.) Cast table tops and cast table base skirts are warranted for three (3) years against manufacturing defects. (See Powder Coated Frame Finishes section for cast and punched aluminum finish warranty.)

What Is Not Covered




- Breakage, chipping, scratching of Punched Aluminum, Fiberglass, Glass, Acrylic and Faux Stone table tops. (Faux Stone table tops are hand finished and no two tops are alike. Differences in color saturation and shade are expected.)
- Failure caused by fire, freight damage or acts of nature (such as, not limited to, freezing, high winds or animal defecation)
- Damage caused by suntan oil, bleach or any other abrasive cleaners or chemicals. See care & maintenance for appropriate cleaning.
- Unreasonable or abusive usage, see Care & Maintenance on how to properly maintain furniture.
- Scratched or chipped paint due to abuse (touch-up paint is available)
- Minor variations in color and texture of frame finishes
- Normal wear and tear
- Mildew or fading of fabric, frame finish or vinyl straps
- Repairs made by any party other than authorized Windward personnel.
- Furniture glides and end caps. Glide replacement is a necessary function in maintaining furniture. Replacement glides are available for purchase.
- Umbrella bases
- Moving components (i.e.: fiberglass spring plates and glider arms)
- Any shipping costs & labor regarding warranty claims after one (1) year. Windward Design Group® offers the following commercial warranty to the original purchaser with proof of purchase. Photos may be required to file a claim. This commercial warranty does not apply to beach rentals. Windward Design Group® offers the following consumer warranty to the original purchaser with proof of purchase. The consumer warranty is not valid for product used in a commercial application. The warranty is valid from the date of purchase to the original purchaser only. Proof of purchase (original sales receipt with purchase date) is required and photos may also be required to file a claim.

PatioContract

888-802-0701

Sales@PatioContract.com

www.PatioContract.com

Product	Price	Quantity	Total
 <p>36" Square Imitation Teak Slat Top Outdoor Table with 1.5" Umbrella Hole \$506.87 Color: Silver & Natural</p>	\$506.87	- 20 +	\$10,137.40
 <p>Redington Sunlounger \$630.87 Color: Mocha</p>	\$630.87	- 44 +	\$27,758.28
Next attachment			
 <p>Fiji Outdoor Dining Arm Chair \$182.00 Color: California Sand Duraweave</p>	\$182.00	- 80 +	\$14,560.00

Subtotal: \$52,455.68



PROPOSAL

Resort Chairs
 Division of Kerry Wilkens, Inc.
 780 Highway 36 - Belford, NJ 07718
 Phone: (732) 787-1984 - (732) 787-0070
 Website: resortchairs.com
 Email: info@resortchairs.com

Date	Proposal #
11/29/23	230706

BILL TO
MEADOW POINTE III COMMUNITY 1500 MEADOW POINTE BLVD WESLEY CHAPEL, FL 33543 ATTN: SCARLETT FIELDS 813.383.6676

SHIP TO	
MEADOW POINTE III COMMUNITY 1500 MEADOW POINTE BLVD WESLEY CHAPEL, FL 33543 ATTN: SCARLETT FIELDS 813.383.6676	
sfields@Rizzetta.com	813.383.6676

Item	Description	Qty	UNIT PRICE	Total
RCWT4203FU	FIBERGLASS TOP 42" ROUND DINING TABLE WITH 03 BASE UMBRELLA HOLE 1" ROUND EXTRUSION FRAME POWDER COATED COLOR CHOICE FIBERGLASS TOP, WHITE	20	339.90	6,798.00
RC7A10	ARUBA SLING STACKING CAFE CHAIR FRAME: TUBULAR ALUMINUM, CHOICE OF COLOR SLING FABRIC: GRADE A CHOICE	80	159.00	12,720.00
RC5A20	ARUBA SLING FOUR-POSITION LAY-FLAT STACKING ARMLESS CHAISE FRAME: TUBULAR ALUMINUM, CHOICE OF COLOR SLING FABRIC: GRADE A CHOICE	44	379.14	16,682.16
SHIPPING RE...	FREIGHT CHARGES FOR CURBSIDE DELIVERY WITH NO ADDITIONAL SERVICES FROM TWO MANUFACTURERS **Due to the current fluctuation in fuel surcharges with all common LTL carriers, rate quotes are only valid for 2 weeks from date of Proposal.. Therefore, please note line item for shipping is an approximate rate and subject change at the time of shipping. NOTE FROM MANUFACTURERS: UPON ARRIVAL OF YOUR SHIPMENT, CAREFULLY INSPECT BEFORE THE DELIVERY PERSONNEL LEAVE. **IMPORTANT** Due to an	1	4,525.26	4,525.26

<i>Payment terms: 50% deposit with order placement. Final Balance due upon Invoice Receipt</i> <i>NOTE: Payments via credit card are subject to an additional 3% processing fee.</i> <i>Cancellation of stock items is subject to a 30% restocking fee.</i> <i>CUSTOM items are NON-REFUNDABLE and cannot be cancelled.</i>	Subtotal
	Sales Tax (0.0%)
	Total

PLEASE SIGN BELOW ACKNOWLEDGING APPROVAL OF THIS PROPOSAL.

_____ **DATE** _____



Resort Chairs
Division of Kerry Wilkens, Inc.
780 Highway 36 - Belford, NJ 07718
Phone: (732) 787-1984 - (732) 787-0070
Website: resortchairs.com
Email: info@resortchairs.com

PROPOSAL

Date	Proposal #
11/29/23	230706

BILL TO
MEADOW POINTE III COMMUNITY 1500 MEADOW POINTE BLVD WESLEY CHAPEL, FL 33543 ATTN: SCARLETT FIELDS 813.383.6676

SHIP TO	
MEADOW POINTE III COMMUNITY 1500 MEADOW POINTE BLVD WESLEY CHAPEL, FL 33543 ATTN: SCARLETT FIELDS 813.383.6676	
sfields@Rizzetta.com	813.383.6676

Item	Description	Qty	UNIT PRICE	Total
	<p>increase in freight damages, please DO NOT sign shipments free and clear if the delivery driver will not wait for you to inspect the shipment, please sign delivery "Driver would not wait"</p> <ul style="list-style-type: none"> • IT IS OF VITAL IMPORTANCE TO CLEARLY INDICATE, ON THE DELIVERY PAPERWORK, IF THERE IS ANY VISIBLE DAMAGE TO THE PACKAGING/ITEMS AND/OR IF ANYTHING IS MISSING. • IF THERE IS DAMAGE OR MISSING ITEMS, INDICATE ON THE DELIVERY RECEIPT "SUBJECT TO INSPECTIONS" ALONG WITH NOTES REGARDING THE DAMAGE(S)/ MISSING ITEM(S). HAVE DRIVER SIGN AND RETAIN A COPY FOR YOUR RECORDS. • SAVE ALL CARTONS AND PACKING IF YOU SUSPECT POSSIBLE DAMAGE. • SUBMIT A COPY OF THE REQUIRED SIGNED DELIVERY RECEIPT ALONG WITH PHOTOS AND DESCRIPTIONS IMMEDIATELY FOR SHIPPER'S REVIEW <p>NOTE: PRICING ON PROPOSAL IS SUBJECT TO CHANGE, IF DEPOSIT AND ORDER ARE NOT RECEIVED PRIOR TO ANY MANUFACTURER'S PRICE INCREASES</p>			

<i>Payment terms: 50% deposit with order placement. Final Balance due upon Invoice Receipt</i> <i>NOTE: Payments via credit card are subject to an additional 3% processing fee.</i> <i>Cancellation of stock items is subject to a 30% restocking fee.</i> <i>CUSTOM items are NON-REFUNDABLE and cannot be cancelled.</i>	Subtotal	\$40,725.42
	Sales Tax (0.0%)	\$0.00
	Total	\$40,725.42

PLEASE SIGN BELOW ACKNOWLEDGING APPROVAL OF THIS PROPOSAL.

_____ **DATE** _____



Outdoor Furniture CONNECTION

Comfort under the sun.

Outdoor Furniture Connection LLC
P.O. Box 566
St. Petersburg, FL 33731

ESTIMATE

Date
12/1/23

*pricing valid through
end of this year

Attention: Justin Lawrence, Clubhouse Manager

Name
Meadow Pointe III
Address
1500 Meadow Pointe Blvd
City, State, Zip
Wesley Chapel, FL

Quantity	Description	Unit Price	Line Total
	Estimate for ISLAND BREEZE Sling Style		
	Aluminum Construction - 1.5" X .75" Flat Extrusion		
	Horizontal Vinyl Straps		
44	I-149 Chaise Lounge, No Arms, Stackable, 14" Seat Height	360.00	15,840.00
80	I-50 Dining Chairs, Stackable	160.00	12,800.00
20	42" Round Tables, Aluminum Frames with Fiberglass Tops	265.00	5,300.00
	Include umbrella hole		
	Speciications:		
	Finish: TBD		
	Sling: TBD		
	Table Top: White		
	A 50% deposit is required to commence work.		
	Balance due upon delivery.		
	Delivery/Installation includes all paper removal and placement of furniture on pool deck.		
	Completion time of work is approximately 10 weeks.		
	Volume Discount - 5%		(1,697.00)

SUBTOTAL	\$ 32,243.00
Sales Tax 7.00%	\$ -
DELIVERY & INSTALLATION	\$ 600.00
TOTAL	\$ 32,843.00

Phone		Email	Web Site
(727) 386-3566		petemazer@gmail.com	www.ofc-florida.com

THANK YOU FOR YOUR BUSINESS!



Outdoor Furniture CONNECTION

Comfort under the sun.

ESTIMATE

Outdoor Furniture Connection LLC
P.O. Box 566
St. Petersburg, FL 33731

Date	
12/1/23	

Attention: Justin Lawrence

Name				
Meadow Pointe III				
Address				
1500 Meadow Pointe Blvd				
City, State, Zip				
Wesley Chapel, FL				
Sold By	Terms	Due Date	Ship Date	Ship Via
Pete Mazer		ASAP	TBD	Delivered

Quantity	Description	Unit Price	Line Total
	CLASSIC Style Pool Furniture - REPAIRS		
	Aluminum Frames, 1" Round Extrusion		
	Horizontal Vinyl Straps		
44	Classic Chaise Lounges, Stackable, 14" Seat Height - RESTRAP	85.00	3,740.00
80	Classic Dining Chairs, Stackable - RESTRAP	55.00	4,400.00
	Product Specifications:		
	Vinyl Colors: TBD		
	Finish: TBD		
	Fiberglass Tops: White, no hole		

SUBTOTAL	\$ 8,140.00
Sales Tax 7.00%	
PICK UP & DELIVERY	\$ 400.00
TOTAL	\$ 8,540.00

Phone		Email	Web Site
(727) 386-3566		petemazer@gmail.com	www.ofc-florida.com

THANK YOU FOR YOUR BUSINESS!

MPIII

Truist Account #XXXXXXXXXXXX9919 \$3,500 (Starting Balance)

11/01/23

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	Balance
11/01/23	N/A	N/A	N/A	3,500.00
11/01/23	CVS	Staff Training Drinks	(9.60)	3,490.40
11/01/23	Caprese Pizza	Staff Training Food	(20.32)	3,470.08
11/02/23	Home Depot	Conservation DPC Stakes (Ct. 72)	(25.96)	3,444.12
11/03/23	Amazon	Rensselaer Christmas Decorations	(299.96)	3,144.16
11/03/23	Amazon	Rensselaer Christmas Decorations	(57.72)	3,086.44
11/03/23	Amazon	Misc. Clubhouse & Maint.	(60.93)	3,025.51
11/07/23	Amazon	Misc. Clubhouse & Maint.	(179.92)	2,845.59
11/08/23	Walmart	CPW Items & Misc. CH & Maint. S	(153.57)	2,692.02
11/08/23	Amazon	Misc. Clubhouse Supplies	(50.49)	2,641.53
11/08/23	Amazon	Misc. Clubhouse Supplies	(26.98)	2,614.55
11/10/2023	Walmart	VAE Snacks & Drinks	(101.15)	2,513.40
11/13/23	Amazon	Wet Mop Handle/Stick (Ct. 2)	(45.94)	2,467.46
11/14/23	Walmart	CPW Items	(42.98)	2,424.48
11/14/23	Wawa	Gas For Truck	(50.00)	2,374.48
11/15/23	Publix	CDD Meeting Snacks	(38.58)	2,335.90
11/17/2023	Amazon	Christmas Event Materials	(239.91)	2,095.99
11/20/2023	Publix	CPW Items	(23.80)	2,072.19
11/22/23	Amazon	Misc. Clubhouse Supplies	(129.54)	1,942.65
11/28/2023	Publix	CPW Items & Staff Gift Cards	(\$532.53)	1,410.12
11/28/2023	Walmart	Christmas Event Materials & Staff C	(\$273.40)	1,136.72
11/28/2023	ABC FW&S	Shots For Gift Baskets	(\$22.85)	\$1,113.87
11/30/2023	Truist	Replenish Balance	2,386.13	
		Current Balance	\$1,113.87	

Club Manager	Date
Justin Lawrence	11/30/2023

Manager

CAPRESE PIZZA
30036 COUNTY LINE ROAD
WESLEY CHAPEL, FL 33543
8134064750

ORDER: 72
Dine-In

01-Nov-2023 11:58:49A

Transaction **020741**

1 Hawaiian Pizza \$0.00
Large 16" \$18.99

Subtotal \$18.99
Sales Tax 7% \$1.33

Total **\$20.32**

DEBIT CARD AUTH
VISA 7960 **11/1/23**

Retain this copy for statement validation

01-Nov-2023 11:58:57A
\$20.32 | Method: CONTACTLESS
VISA DEBIT XXXXXXXXXXXX7960
Reference ID: 330500537061 | Auth ID: 049813
MID: *****5883
AID: A0000000031010
AthNtwkNm: VISA

Mgr. also said couldn't take the tax off

Manager

CVS pharmacy

30036 COUNTY LINE ROAD
WESLEY CHAPEL, FL 33543
813 907 1423

REG# 3 TRN# 0217 CSR# 1714967 STR# 4362

Helped by: CYNTHIA

ExtraCare Card #: *****6922

1 MT DEW 67.6 3.59B
1 COKE CLSSC 2L 67.6 1.79B
ORIGINAL PRICE 3.59
BUY 1 GET 1 50% OFF 1.80 -
1 SPRITE 2L 67.6 3.59B

3 ITEMS
SUBTOTAL 8.97
FL 7.0% TAX .63
TOTAL 9.60
CHARGE 9.60

Mgr. couldn't take tax off

VISA DEBIT *****7960 CH
APPROVED# 033821 REF# 032177
TRAN TYPE SALE AID: A0000000031010
TC: 7E0F587563E36BB9 TERMINAL# 8424928
NO SIGNATURE REQUIRED CVM: 5E0000
TVRC(95): 8080008000 TSIC(98): 6800

CHANGE **11/1/23** .00



Manager



**How doers
get more done.**

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

6311 00008 95474 11/02/23 12:26 PM
SALE CASHIER EDWARD

090489110185 STAKES <A>
1X2-36" GRADE STAKES 12PC BUNDLE
2@12.98 25.96N

	SUBTOTAL	25.96
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$25.96
XXXXXXXXXXXX7960	DEBIT	USD\$ 25.96

AUTH CODE 001400
Chip Read
AID A0000000980040
Verified By PIN
US DEBIT

6311 11/02/23 12:26 PM



6311 08 95474 11/02/2023 6021

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 01/31/2024

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: H88 197548 191245
PASSWORD: 23552 191237

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

Manager

Details for Order #113-2795792-9881041

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

Order Placed: November 3, 2023

Amazon.com order number: 113-2795792-9881041

Order Total: \$299.96

Not Yet Shipped

Items Ordered

4 of: *Best Choice Products 30in Pre-Lit Battery Powered Christmas Wreath Artificial Pre-Decorated Holiday Accent w/ 100 Lights, 276 PVC Tips, Ribbons, Pine Cones* **Price** \$74.99

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

Condition: New

Shipping Address:

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

Shipping Speed:

Local Express Shipping

Payment information

Payment Method:

Visa ending in 7960

Item(s) Subtotal: \$299.96
Shipping & Handling: \$0.00

Total before tax: \$299.96

Estimated tax to be collected: \$0.00

Grand Total: \$299.96

Billing address

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

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

11/3/23

Manager

amazon.com

Details for Order #113-0203257-8852233

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

Order Placed: November 3, 2023

Amazon.com order number: 113-0203257-8852233

Order Total: \$57.72

Not Yet Shipped

Items Ordered

2 of: 10Ft Pre-lit Christmas Garland with 50 LED Lights- Battery Operated String Light with Timer- Waterproof Lighted Outdoor Christmas Garland for Stairs Railing Mantle Fireplace Front Porch Decor- 10 Foot Price \$28.86

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

Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 7960

Billing address

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

Item(s) Subtotal: \$57.72
Shipping & Handling: \$0.00

Total before tax: \$57.72
Estimated tax to be collected: \$0.00

Grand Total: \$57.72

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

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11/3/23

Manager

Details for Order #113-2400230-8104238

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

Order Placed: November 3, 2023
Amazon.com order number: 113-2400230-8104238
Order Total: \$60.93

Not Yet Shipped

Items Ordered

Price

- 1 of: *Sepetrel Swimming Pool Leaf Skimmer Net, Reinforced Frame Deep Rake Net* \$18.99
Sold by: SEPETREL ([seller profile](#))
Supplied by: Other
Condition: New
- 3 of: *Ortho Orthene Fire Ant Killer1, Kills Queen, Destroys up to 162 Mounds, 12 oz. Dry Powder, Ant Poison Works in 60 minutes* \$13.98
Sold by: Amazon.com Services LLC
Supplied by: Other
Condition: New

Shipping Address:

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

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Visa ending in 7960

Billing address

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

Item(s) Subtotal: \$60.93
Shipping & Handling: \$0.00

Total before tax: \$60.93
Estimated tax to be collected: \$0.00

Grand Total: \$60.93

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

11/3/23

Details for Order #113-9063518-0391414

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

Order Placed: November 7, 2023

Amazon.com order number: 113-9063518-0391414

Order Total: \$179.92

Not Yet Shipped

Items Ordered	Price
1 of: <i>Ginger Lily Farms Club & Fitness Conditioning Liquid Hand Soap Refill, 100% Vegan & Cruelty-Free, Ocean Breeze Scent, 1 Gallon (128 fl oz)</i> Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	\$19.99
1 of: <i>Roundup Ready-To-Use Extended Control Weed & Grass Killer Plus Weed Preventer II with Comfort Wand 1.33 gal</i> Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	\$32.97
1 of: <i>OCEST Sealed Indoor Outdoor Waterproof Wall Clock, 12 Inch Large Waterproof Wall Clocks, Silent Non-Ticking Battery Operated Quartz Round Clock for Patio, Pool, Lanai, Fence, Porch, Garden (White)</i> Sold by: OCESTORE (seller profile) Product question? Ask Seller Supplied by: Other Condition: New	\$25.99
1 of: <i>Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 19 Fl. Oz (Pack of 2), Lysol</i> Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	\$13.47
1 of: <i>Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 80 Count (Pack of 4)</i> Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	\$18.41
2 of: <i>PEIPU Nitrile Gloves Disposable Gloves (X-Large, 1 Count (Pack of 100)), 4 Mil, Powder Free, Cleaning Service Gloves, Latex Free</i> Sold by: FEIFAN KE (seller profile) Supplied by: Other Condition: New	\$9.99
1 of: <i>PEIPU Nitrile Gloves Disposable Gloves (Large, 100-Pack), Powder Free, Cleaning Service Gloves, Latex Free</i> Sold by: FEIFAN KE (seller profile) Supplied by: Other Condition: New	\$9.99
1 of: <i>Swiffer WetJet Hardwood and Floor Spray Mop Cleaner Starter Kit, Includes: 1 Power Mop, 10 Pads, Cleaning Solution, Batteries</i> Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	\$28.24
2 of: <i>Febreze Odor-Fighting Air Freshener, Linen & Sky, 8.8 Ounce - 2 Count (Pack of 1)</i> Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	\$5.44

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 ending in 7960

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

Item(s) Subtotal: \$179.92
Shipping & Handling: \$0.00

Total before tax: \$179.92
Estimated tax to be collected: \$0.00

Grand Total: \$179.92

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

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11/7/23

Manager
Walmart*

013-994-6543 ARNETTA
19910 BRUCE OWNS BLVD
TAMPA FL 33647

SIN 02740 DPN 008801 LEA 10 TRR 02259

* T A X E X E M P T S A L E *

16CT MINI 00787417883 F 4.98 Y
MS MINI 00787417883 F 4.98 Y
BEL WAFFLE 019434606150 F 4.48 Y
BRIOCHE CC 068113139091 F 4.97 Y
BLUBERY DNTS 019434606539 F 3.24 Y
MINI MUFFINS 019434611065 F 3.48 Y
MINI MUFFINS 019434611063 F 3.48 Y
BEL WAFFLE 019434606150 F 4.48 Y
DRAIN 007161811514 2.24 X
GORILLA GLUE 005242700599 12.24 X
KwikSEAL 5.5 007079818001 4.84 X
1.5POLYBRSH 007708902631 4.94 T
1.5POLYBRSH 007708902631 4.94 T
70Z CA HD 005242701732 9.47 X
SR CAN DNTS 007874222239 F 3.24 Y
HSKY 9X12 3P 007325700958 4.97 X
18IN R/R/U P 001869798886 8.44 X
CAND HOOKS 005113165141 3.28 X
CAND HOOK 005113165142 3.28 X
BTRASBRUSH 007708902630 4.44 X
SNOWFLAKE 6E 019661009844 1.48 X
HOLLYJOLLY 6 019661009852 2.98 X
DUCK CR 6PK 007535300192 16.97 X
HAND 3 BAR 009670400160 F 3.97 R
SLUR SNFL IS 001869798682 13.88 X
RED SNFL IS 001869798680 13.88 X
SUBTOTAL 153.57

REASON: GOVERNMENT (5)
Tax ID: 858012667439C1
GOVERNMENT (5)
9112/
GOVERNMENT, LOCAL

Single Purchase Exemption
Consumer's Certificate of Exemption
DR-14
Issued Pursuant to Chapter 212,
Florida Statutes
Certificate Number: 858012667439C1
Expiration Date:
This Certifies that: 11/8/23
MEADOW POINTE 3 CDD
1500 MEADOW POINTE BLVD
WESLEY CHAPEL
FL 33543

is exempt from the payment of Florida
sales and use tax on real property
rented, transient rental property
rented, tangible personal property
purchased or rented, or services
purchased.

* T A X E X E M P T S A L E *

11/07/23 16:52:40

Manager

Details for Order #113-9556474-4651453

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

Order Placed: November 8, 2023

Amazon.com order number: 113-9556474-4651453

Order Total: \$50.49

Not Yet Shipped

Items Ordered

Price

1 of: *STAR BRITE Instant Hull Cleaner - 32 Oz Gel Spray - Easily Remove Stains, Scum Lines & Grime on Boat Hulls, Fiberglass, Plastic & Painted Surfaces - Easy to Use Formula (096132)* \$16.66

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

Condition: New

1 of: *The Original Donut Shop Keurig Single-Serve K-Cup Pods, Regular Medium Roast Coffee, 12 Count (Pack of 6), The Original Donut Shop* \$33.83

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

Condition: New

Shipping Address:

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

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Visa ending in 7960

Item(s) Subtotal: \$50.49
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$50.49
Estimated tax to be collected: \$0.00

Grand Total: \$50.49

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

11/8/23

Manager

Details for Order #113-9046345-4004254

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

Order Placed: November 8, 2023

Amazon.com order number: 113-9046345-4004254

Order Total: \$26.98

Not Yet Shipped

Items Ordered

Price

1 of: *Angelhood Christmas Stockings, 4pcs 18.5" Large Christmas Stockings Decorations, Santa Claus Snowman Penguin Bear Character with Hanging Loop for Family Christmas Decoration* \$16.99

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

Condition: New

1 of: *50 PCS American Flag Lapel Pins -50 USA Waving Flag Pins United States US Badge Pins brooch for patriotic display -50 pack* \$9.99

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

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 7960

Billing address

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

Item(s) Subtotal: \$26.98
Shipping & Handling: \$0.00

Total before tax: \$26.98
Estimated tax to be collected: \$0.00

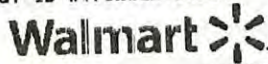
Grand Total: \$26.98

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

11/8/23

Manager

us feedback @ survey.walmart.com
Thank you! ID #:7SL6GL160J94



813-262-2180 Mgr: ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL, FL 33543
ST# 03418 OP# 007282 IE# 17 TR# 05936
ITEMS SOLD 18
TC# 2932 4012 6152 8152 2712 3



GV CC MUFFIN	007674233100	F	3.97	0
42CT FLAVOR	002840069437	F	19.48	0
SPKL 12D PAS	003040022260		13.18	0
GV .5L WATER	007674227909	F	5.36	0
GV .5L WATER	007674227909	F	5.36	0
GRANOLA	002430003107	F	2.92	0
NV DIPPB 6CT	001600018793	F	3.42	0
COFFEEM ORIG	005000030302	F	6.98	0
NV DIPDK 6CT	001600018794	F	3.42	0
NV DIPCR 6CT	001600018795	F	3.42	0
COKE ZERO	004900006104	F	4.28	0
SPRITE	004900006106	F	4.28	0
SEAGRAMS	007797900443	F	4.28	0
DIET COKE	004900006105	F	4.28	0
SANTA SNOW	001022824976		1.98	0
SANTA SNOW	001022824976		1.98	0
HT HOOKS VP	005026744043		6.28	0
HT HOOKS VP	005026744043		6.28	0

SUBTOTAL	101.15
TOTAL	101.15
DEBIT TEND	101.15
CHANGE DUE	0.00

EFT DEBIT
101.15 TOTAL PURCHASE
US DEBIT **** * 7960 I 0
REF # 331400751141
NETWORK ID. 0056 APPR CCDE 001491
US DEBIT
AID A0000000980840
AAC 469581D9EBF7EE1
*Pin Verified
TERMINAL # 28893231
11/10/23 16:23:51
11/10/23 16:24:08

11/10/23



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Manager

Details for Order #113-6828839-4542634

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

Order Placed: November 13, 2023

Amazon.com order number: 113-6828839-4542634

Order Total: \$45.94

Not Yet Shipped

Items Ordered

Price

2 of: *Rubbermaid Commercial Products, Industrial Grade - Fiberglass Wet Mop Holder Handle Stick for Floor Cleaning Heavy Duty, 54-Inch, FGH145000000* \$22.97

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 ending in 7960

Billing address

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

Item(s) Subtotal: \$45.94

Shipping & Handling: \$0.00

Total before tax: \$45.94

Estimated tax to be collected: \$0.00

Grand Total: \$45.94

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

11/13/23

Manager

Welcome to Wawa #5226

575 Phone: 813-494-2329
27866 SR 56

Wesley Chapel, FL 33544

/14/2023 2:01:33 PM

Register #11 Trx # 10207323

Gas
For
Truck

Total: \$50.00

Qty

Pre-Pay Pump #15 \$50.00

Sub-Total: \$50.00

Tax: \$0.00

Total: \$50.00

Debit: \$50.00

Change: \$0.00

Authorization

Debit

Card Num : XXXXXXXXXXXX7960

Chip Read

Terminal : XXXXXXXXXXXX1005

Approval : 585632

Sequence : 048292

USD\$ 50.00

11/14/23

US DEBIT

Mode: Issuer

AID: A0000000980840

TVR: 8000048000

IAD: XXXXXXXXXXXXXXX

TSI: 6800

ARC: 00

ARQC: 3A193935D7582EE6

Verified by PIN

Manager

Give us feedback @ survey.walmart.com
Thank you! ID #: 7SL6WJ160DBT

Walmart

813-262-2180 Mgr: ALEJANDRA
28500 STATE ROAD 54

WESLEY CHAPEL, FL 33543

ST# 03418 OP# 000567 TE# 18 TR# 02144

ITEMS SOLD 8

TC# 2529 6288 4685 4589 5462



GLD 136TRASH 001258778533	17.38 0
HH GLTRGLUE 019435618318	1.97 0
MIN CIN CST 019434614409	3.48 0
MINI CINN RO 007874229860 F	4.98 0
BEL WAFFLE 019434606150 F	4.48 0
MINI MUFFINS 019434611063 F	3.48 0
OLD FSHD DON 007874222237 F	3.24 0
BDAY DONUT 019434609890 F	3.97 0
SUBTOTAL	42.98
TOTAL	42.98

DEBIT TEND 42.98
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY

42.98 TOTAL PURCHASE

US DEBIT **** * 7960 I 0

REF # 331800578633

NETWORK ID. 0056 APPR CODE 693902

US DEBIT

AID A0000000980840

AAC 6E1670654F068103

*Pin Verified

TERMINAL # 28894136

11/14/23 14:30:30

11/14/23 14:30:41

11/14/23

Walmart

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Manager
Publix

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



0006 BFN 034 325

FRSTD SGR CKIES 10		4.49	F
You Saved	0.50		
FRSTD SGR CKIES 10		4.49	F
You Saved	0.50		
CHOC CHP MINI MFFN		5.99	F
GLZ/CHOC ICD DONUT		4.59	F
QUAK CHWY GRNL BAR		3.83	F
QUAK CHWY GRNL BAR		3.83	F
FRUIT SALAD LARGE		11.36	F
You Saved	3.80		

Order Total		38.58
Sales Tax		0.00
Grand Total		38.58
Debit	Payment	38.58
Change		0.00

Savings Summary

Special Price Savings	4.80

* Your Savings at Publix *	
* 4.80 *	

Receipt ID: 0006 BFN 034 325

PRESTO!
Trace #: 031031
Reference #: 0555727013
Acct #: XXXXXXXXXXXX7960
Debit Purchase FROM CHECKING
Amount: \$38.58
Auth #: 066067

11/15/23

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

Manager

Details for Order #113-0567007-7019400

Print this page for your records.

Order Placed: November 17, 2023
Amazon.com order number: 113-0567007-7019400
Order Total: \$239.91

Not Yet Shipped

Items Ordered

Price

- 3 of: Coogam 40PCS Christmas Silicone Bracelets, Xmas Rubber Wristbands Accessories Gift for Kids Adults Stocking Stuffers, Holiday Decoration Wrist Band Party Supplies Favors \$11.99
2 of: 24 Christmas Assorted Bright Colored Plastic Stamps - Self Ink Christmas Stampers - Fun Gift, Party Favors, Party Toys, Goody Bag Favors \$8.99
2 of: Hekaty 50PCS 3D Christmas Light Up Rings Toy Christmas Party Favors Flash Finger Ring For Kid Ring Glow in The Dark Party Supplies Christmas Stocking Stuffers Christmas Gifts Christmas Party Toy Rings \$18.99
2 of: Partywind 204 PCS Individually Wrapped Glow Christmas Tattoos for Kids Stocking Stuffers, Christmas Party Decorations Favors Gifts, Xmas Holiday Goodie Bag Fillers Games Toys \$8.49
2 of: Pinkiwine 48 PCS Christmas Mochi Squishy Toys Squishies Christmas Toys for Kids Girls Boys Toddlers Christmas Party Favors Stocking Stuffers Gifts \$14.99
2 of: JOHOUSE Christmas Magic Springs, 40PCS Plastic Spring Toy Christmas Pop Gift for Kids, Christmas Stocking Stuffers, Party Favors \$10.99
4 of: KUUQA 50Pcs Christmas Bags Burlap Christmas Drawstring Bags Small Christmas Jute Goodie Bags Bulk for Christmas Party Supplies \$19.98

Shipping Address:

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

Shipping Speed:

No-Rush Shipping

Payment information

Payment Method:

Visa ending in 7960

Billing address

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

Item(s) Subtotal: \$240.79
Shipping & Handling: \$0.00
Promotion Applied: -\$0.88
Total before tax: \$239.91
Estimated tax to be collected: \$0.00

Grand Total: \$239.91

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

11/17/23

Manager

Publix.

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

PUBLIX CREAM CHEES	3.25	F
GW BLBRY BAGELS 4C	2.59	F
GW BLBRY MINI MFF	5.99	F
BLUEBRY SCONES 8CT	3.99	F
APPLE FRTR DNT 4C	3.99	F
MINI CROISSANTS 13	3.99	F

You Saved 1.90

Order Total	23.80	
Sales Tax	0.00	
Grand Total	23.80	
Credit	Payment	23.80
Change		0.00

Savings Summary

Special Price Savings 1.90

```

*****
*      Your Savings at Publix      *
*              1.90                *
*****

```

Receipt ID: 0006 BKN 747 777

PRESTO!
Trace #: 747417
Reference #: 0558865083
Acct #: XXXXXXXXXXXX7960
Purchase VISA
Amount: \$23.80
Auth #: 018060

CREDIT CARD		PURCHASE
A0000000980840		US DEBIT
Entry Method:	11/20/23	Contactless
Mode:		Issuer

Your cashier was Self-Checkout Lane 1

11/20/2023 14:27 S0006 R174 7777 C0774

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Apply today at apply.publix.jobs.
We're an equal opportunity employer.

Publix Super Markets, Inc.



Manager

Details for Order #113-2238371-6508251

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

Order Placed: November 22, 2023
Amazon.com order number: 113-2238371-6508251
Order Total: \$129.54

Not Yet Shipped

Items Ordered

Price

- 1 of: *The Original Donut Shop Keurig Single-Serve K-Cup Pods, Regular Medium Roast Coffee, 12 Count (Pack of 6)*, \$33.83
The Original Donut Shop
Sold by: Amazon.com Services LLC
Supplied by: Other
Condition: New
- 1 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
- 1 of: *Glad ForceFlex Protection Series Tall Kitchen Drawstring Trash Bags, 13 Gal, 110 Ct, Pack May Vary* \$18.79
Sold by: Amazon.com Services LLC
Supplied by: Other
Condition: New
- 1 of: *Tampax Pearl Tampons Multipack, Light/Regular/Super Absorbency, with Leakguard Braid, Unscented, 94 Count* \$20.98
Sold by: Amazon.com Services LLC
Supplied by: Other
Condition: New
- 1 of: *Lanyard 50PCS Lanyards with Swivel Hook clips for ID Name Badge Holder (Black)* \$15.95
Sold by: Beebel ([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 ending in 7960

Billing address

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

Item(s) Subtotal: \$129.54
Shipping & Handling: \$0.00

Total before tax: \$129.54
Estimated tax to be collected: \$0.00

Grand Total: \$129.54

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

11/22/23

Manager
Publix

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

LOAF CK SL B WALNT	5.99	F
You Saved	1.00	
DONUT GEMS POWDER	2.99	F
You Saved	1.00	
DONUT GEM PLAIN	2.99	F
You Saved	1.00	
CRML APPLE SCNE BC	3.99	F
ASST COOKIES 2 DOZ	4.59	F
GW VRTY MIN MUFFIN	5.99	F
GW VRTY MIN MUFFIN	5.99	F
AMAZON GIFT CARD	50.00	
Account #XXXXXXXXXX4850		
AMAZON GIFT CARD	50.00	
Account #XXXXXXXXXX2214		
AMAZON GIFT CARD	50.00	
Account #XXXXXXXXXX4414		
AMAZON GIFT CARD	50.00	
Account #XXXXXXXXXX8147		
WAWA \$50	50.00	
Account #XXXXXXXXXX0584		
DISNEY \$25-250 GC	100.00	
Account #XXXXXXXXXX1738		
DAREN VAR	100.00	
Account #XXXXXXXXXX1918		
DISNEY \$25-250 GC	50.00	
Account #XXXXXXXXXX3418		
Order Total	532.53	
Sales Tax	0.00	
Grand Total	532.53	
Credit		
Payment	532.53	
Change	0.00	

11/28/23



Manager

Give us feedback @ survey.walmart.com
Thank you! ID #:7SL8BPNZM7



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

ST# 02740 OP# 004639 TE# 18 TR# 07355
ITEMS SOLD 12
TC# 6140 4412 2256 8280 0942 5



GIFT BASKET	009800974921	24.98 0
GIFT BUD	081001564469	24.98 0
CRACKER JAR	007644085767	6.98 0
JB BBQ SET	070201460556	14.88 0
HOT TML 28.8	007097047462 F	5.92 0
GV .5L WATER	007874227903 F	5.36 0
HOT TML 28.8	007097047462 F	5.92 0
GV POPCRNTIN	019434611701 F	6.86 0
BR WINT	004142007862 F	6.88 0
BR WINT	004142007862 F	6.88 0
BR WINT	004142007862 F	6.88 0
BR WINT	004142007862 F	6.88 0
SUBTOTAL		123.40
UM HOLIDAYGC	087453605173	50.00 0
UM HOLIDAYGC	087453605173	50.00 0
UM HOLIDAYGC	087453605182	50.00 0
SUBTOTAL		273.40
TOTAL		273.40
DEBIT TEND		273.40
CHANGE DUE		0.00

EFT DEBIT
273.40 TOTAL PURCHASE
US DEBIT
REF # 333200366538
NETWORK ID. 0056 APPR CODE 002663
US DEBIT
AID A0000000980840
AAC 5C00A7275C84A8A7
*Pin Verified
TERMINAL # SC010503

11/28/23 14:31:53
SHOP.CARD ACTIVATION 50.00
ACCOUNT 630593332013****
SHOP.CARD ACTIVATION 50.00
ACCOUNT 630593737924****
SHOP.CARD ACTIVATION 50.00
ACCOUNT 630593737923****
***** Customer Copy *****
***** TAX EXEMPT STATUS *****
The state taxing authority has notified Wal-Mart that its records pertaining to your tax exemption are incorrect or that your exemption will soon expire. PROVIDE YOUR STATE TAX EXEMPTION DOCUMENTATION TO CUSTOMER SERVICE TO CONTINUE PURCHASING TAX EXEMPT. If you cannot provide proof of your state tax exemption, state law requires Wal-Mart to charge tax on your purchases after 00/00/0000 until proof is provided.
Additional information:
1-800-WAL-MART or
TAXDEPTW3@wal-nart.com
11/28/23 14:32:13

Walmart
Become a member
Scan for free 30-day trial



ABC #138 - Wesley Chapel
1845 BRUCE B DOWNS BLVD.
WESLEY CHAPEL, FL 33544
813-907-2647

Store: 138 Register: 2
Date: 11/28/23 Time: 2:56 PM
Ticket: 35467
Cashier: 21686
Customer: Justin Lawrence

Loyalty Information

Loyalty #: *****4554
Program Name: ABC Loyalty Program
Program Level: Bronze
Year to Date Points: 180

Item	Qty	Price	Amount
Smirnoff Vodka			
821425	5	0.99	4.95 E
* Palms Silver Rum			
661925	5	0.99	4.00 E
5 FOR \$4			(0.95)
* Dough Dough Bird Cookie Dough Whiskey			
360025	5	0.99	4.95 E
* Pink Karen Pink Lemonade Vodka			
785025	5	0.99	4.00 E
5 FOR \$4			(0.95)
Fireball Cinnamon Whisky			
592725	5	0.99	4.95 E

11/28/23
Subtotal 22.85
Tax 7% 0.00
Total 22.85

Debit Card 22.85
*****7960
Auth #: 011112
Transaction Type: Sale
Entry Method: Chip Read
Auth Time: 2:59 PM
TC : 62E87D4CFBJ0AF83
AID : A0000000980840
Application Label : US DEBIT
Final TVR : 8080048000
Cryptogram Type : 80
TSI : 6800
Card Verification Type : PIN
PIN STMT : 420000

SALES REPORT

November 1, 2023 12:00 AM –
November 30, 2023 11:59 PM
Reported on Dec 1, 2023 12:43
PM EST
All Team Members
All Devices

SALES

Gross Sales	\$1,565.00
Refunds	-\$200.00
Discounts & Comps	\$0.00
Net Sales	\$1,365.00
Tax	\$0.00
Tips	\$0.00
Gift Card Sales	\$0.00
Refunds by Amount	\$0.00
Total	\$1,365.00

PAYMENTS

Total Collected	\$1,365.00
Card	\$1,365.00
Fees	-\$42.99
Net Total	\$1,322.01

CATEGORY SALES

Key Fobs × 7	\$175.00
Room Rental × 8	\$700.00
Uncategorized × 23	\$690.00

ITEM SALES

All Day Reservation Fee (Regular) × 2	\$200.00
Cleaning Deposit (Regular) × 4	\$400.00
Fob (Regular) × 7	\$175.00
Gate Remote (Regular) × 23	\$690.00
Reservation Fee (Regular) × 2	\$100.00

Tab 3

Tab 4



MEADOW POINTE III CDD

LANDSCAPE INSPECTION
November 28, 2023

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

SCORE: 93%

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

CATEGORY I: MAINTENANCE CARRYOVER ITEMS

1. **Control turf weeds with pre and post herbicide strategies. Confirm Fall pre-emergent herbicides have been applied.**

CATEGORY II: MAINTENANCE ITEMS

CLUBHOUSE

1. Continue to push back wood line overgrowth north of the tennis courts.
2. Remove windfall and leaf accumulations from the park area.
3. Around the perimeter of the pool: Remove broken branches and elevate Elm trees.
4. Behind the dumpsters: Remove windfall and debris stacked up at the stormwater outflow.
5. At the handicap parking spaces near the entrance: Retrench so mulch does not spill out.

MEADOW POINTE BOULEVARD

6. Frontage between Beaconsfield and the clubhouse: Control fire ant mounds, raking down mounds once insects have been eradicated.
7. **Throughout: Control weeds in turf.**
8. Beaconsfield entrance: Re-trench curb lines.
9. Rejuvenate prune Muhly Grass once bloom cycle is complete.
10. Nettlewood, north side of Holcomb Pass: Prune back Palmetto overgrowth extending into the mowable area at the pond at the rear of 31721.
11. Claridge Place: Line trim growth on the north side fence.
12. Claridge Place entrance: Maintain separation between seasonal color and Asiatic Jasmine.
13. Larkenheath: Groom Hawaiian Ti at the rear of the gate.
14. Wrencrest: Continue removing Spanish Moss up to 15 feet from common area trees.

15. **Near the Wrencrest gate on the exit side at Chatterly Drive: Rake down fire ant mounds after insects have been eradicated.**

BEARDSLEY DRIVE

16. Ammanford: Control bed weeds in the center island.
17. Ammanford: Line trim pond shore areas where Cypress knees make it inaccessible.
18. West frontage of Ammanford: Remove Cypress needle accumulations from turf.
19. Hillhurst Crossing open field: Remove windfall and debris.
20. Hillhurst Crossing: Remove windfall, particularly pine needle drop, from turf. Do not allow leaf buildup to smother turf.
21. Alchester Place: Control weeds in turf.
22. Alchester Place: Hand prune dead wood from recently rejuvenated Ilex and fertilize to flush new growth in areas of prune back.
23. Alchester Place: Hand prune dead wood from Variegated Pittosporum.
24. Alchester Place: Remove Oak and Elm volunteers from Pittosporum hedgerow on the interior of the gate island.
25. Alchester Place: Treat Crinum Lilies for fungus.

CATEGORY III: IMPROVEMENTS – PRICING

1. Larkenheath: Provide a price to tamp ruts. I recommend using post and rope to protect the exit side lane.

CATEGORY IV: NOTES TO OWNER

1. While the wall tree project is occurring and arbor care is on site I recommend review and approval of the removal of the River Birch at the clubhouse front. This is approximately 6 trees and would help clean and open up the entrance to the clubhouse lawn area.

CATEGORY V: NOTES TO CONTRACTOR

1. Continue to inventory dead street trees for review at the January inspection.
2. Good job on wood line cut backs and exposing posts.

cc: Darryl Adams darryla@rizzetta.com
Natasha Betancourt nbetancourt@rizzetta.com
Michael Rodriguez mpiiiclub@tampabay.rr.com
Michael Hall seat1@meadowpointe3.org
Elizabeth Simmons 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	-7.5	
TURF INSECT/DISEASE CONTROL	10		
PLANT FERTILITY	5		
WEED CONTROL – BED AREAS	10	-1	Viney weed
PLANT INSECT/DISEASE CONTROL	10		
PRUNING	10		
MULCHING	5		
WATER/IRRIGATION MANAGEMENT	15		
CLEANLINESS	5	1.5	Remove
CARRY OVER	5		

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

Date 11-28-23 _____ Score: 93% 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 CDD

SITE AUDIT

Tuesday, 05 December 2023

Prepared For MP3 Board

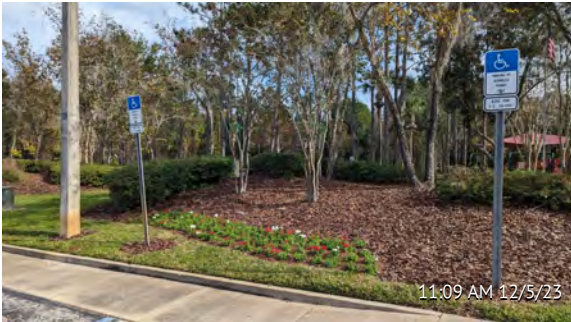
8 Issues Identified



Dead Plant Removal

Assigned To Yellowstone Landscape Maintenance Crew

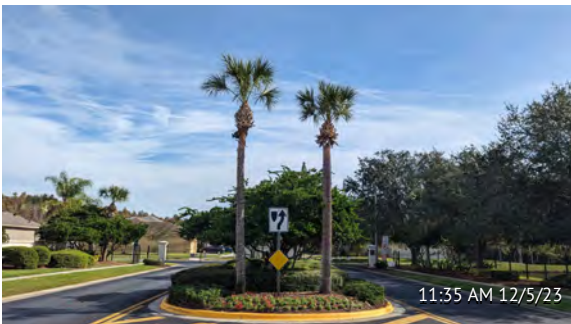
Crews will continue to remove plants in decline.



Dead River Birch Trees

Assigned To Management

Estimates have been submitted for removal of the dead river birch trees in clubhouse landscape beds.



Palm Tree Trimming

Assigned To Management

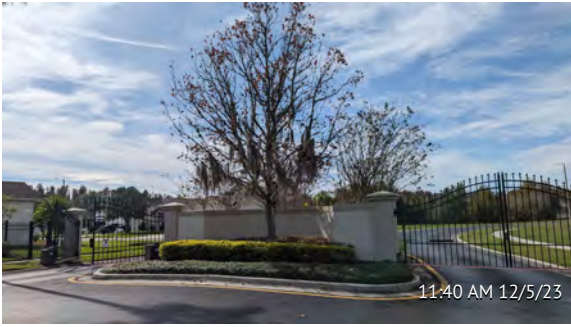
Palm tree trimming has been completed for The Meadow Pointe 3 CDD.



Dead Tree

Assigned To Management

Estimates have been submitted for removal of this dead tree located across from Beaconsfield.



Spanish Moss And Leaf Removal

Assigned To Yellowstone Landscape Maintenance Crew

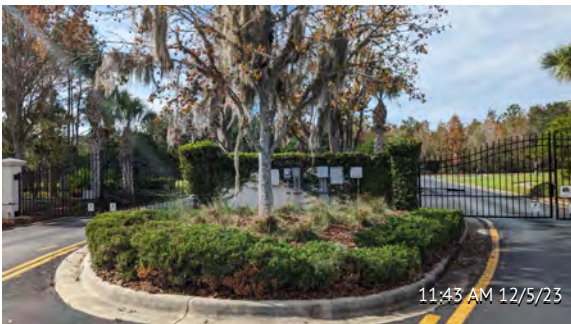
Crews will continue to remove Spanish moss and leaves during service visits.



Declining Gold Mound Duranta

Assigned To Management

Several gold mound duranta are in decline due to aging of plant material. We will assess and remove as needed during service visits.



Landscape Cleanup

Assigned To Yellowstone Landscape Maintenance Crew

Crews will continue to remove Spanish moss and leaf accumulation during service visits.



Woodline Cutbacks

Assigned To Management

Yellowstone is performing woodline cut backs around ponds and common areas. We should have them completed before Christmas.

Aaron Frazier

Yellowstone Landscape Maintenance

Tab 6



UPCOMING DATES TO REMEMBER

- **Next Meeting:** January 17, 2024, 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

December 13

2023

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District Manager Updates

<u>FINANCIAL SUMMARY</u>	<u>10/31/2023</u>
General Fund Cash & Investment Balance:	\$1,225,771
Reserve Fund Cash & Investment Balance:	\$1,462,614
Debt Service Fund & Investment Balance:	<u>\$536,372</u>
Total Cash and Investment Balances:	\$3,224,757
General Fund Expense Variance: \$5,765	Under Budget



Rizzetta & Company

Meadow Pointe III Community Development District

**Financial Statements
(Unaudited)**

October 31, 2023

Prepared by: Rizzetta & Company, Inc.

**meadowpointe3.org
rizzetta.com**

Meadow Pointe III Community Development District

Balance Sheet
As of 10/31/2023
(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets						
Cash In Bank	69,822	0	0	69,822	0	0
Investments	1,155,949	1,462,614	536,372	3,154,934	0	0
Accounts Receivable	2,493,336	377,348	884,870	3,755,554	0	0
Prepaid Expenses	3,350	0	0	3,350	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	1,421,242
Amount To Be Provided Debt Service	0	0	0	0	0	6,320,758
Total Assets	3,749,169	1,839,962	1,421,242	7,010,372	11,070,208	7,742,000
Liabilities						
Accounts Payable	65,381	0	0	65,381	0	0
Deferred Revenue	528,875	0	0	528,875	0	0
Accrued Expenses	25,555	0	0	25,555	0	0
Other Current Liabilities	273	0	0	273	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	7,742,000
Deposits Payable	800	0	0	800	0	0
Total Liabilities	620,883	0	0	620,883	0	7,742,000
Fund Equity & Other Credits						
Beginning Fund Balance	1,380,474	1,458,195	534,076	3,372,745	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	1,747,811	381,767	887,166	3,016,744	0	0
Total Fund Equity & Other Credits	3,128,285	1,839,962	1,421,242	6,389,489	11,070,208	0
Total Liabilities & Fund Equity	3,749,169	1,839,962	1,421,242	7,010,372	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 10/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 10/31/2023	Year To Date 10/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	3,573	(3,573)
Special Assessments				
Tax Roll	1,942,323	1,942,323	1,942,323	0
Other Misc. Revenues				
Cell Tower Lease	28,262	28,262	5,652	22,610
Key/Access/Transponder Revenue	0	0	169	(169)
Remotes	2,000	2,000	616	1,384
Room Rentals	0	0	374	(374)
Vending Machine Revenue	200	200	0	200
Total Revenues	1,972,785	1,972,785	1,952,707	20,078
Expenditures				
Legislative				
Supervisor Fees	13,000	1,083	1,200	(117)
Total Legislative	13,000	1,083	1,200	(117)
Financial & Administrative				
Accounting Services	21,630	1,803	1,803	0
Administrative Services	5,974	498	497	0
Arbitrage Rebate Calculation	1,500	0	0	0
Assessment Roll	5,150	5,150	5,150	0
Auditing Services	3,300	0	140	(140)
Bank Fees	830	69	44	25
Disclosure Report	2,000	0	0	0
District Engineer	20,000	1,667	2,204	(537)
District Management	33,475	2,789	2,789	0
Dues, Licenses & Fees	450	450	0	450
Financial & Revenue Collections	5,150	429	429	0
Legal Advertising	1,000	84	139	(55)
Miscellaneous Mailings	1,800	150	0	150
Public Officials Liability Insurance	3,850	3,850	3,623	227
Tax Collector/Property Appraiser Fees	150	0	0	0
Trustees Fees	11,000	11,000	6,896	4,104
Website Hosting, Maintenance, Backup & E	2,738	228	100	128
Total Financial & Administrative	119,997	28,167	23,814	4,352
Legal Counsel				
District Counsel	28,000	2,333	(672)	3,006
Total Legal Counsel	28,000	2,333	(672)	3,006

See Notes to Unaudited Financial Statements

Meadow Pointe III Community Development District

Statement of Revenues and Expenditures

As of 10/31/2023

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2024	10/31/2023	10/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Law Enforcement				
Off Duty Deputy	133,424	11,119	19,928	(8,809)
Total Law Enforcement	133,424	11,119	19,928	(8,809)
Electric Utility Services				
Utility - Street Lights	125,966	10,497	12,474	(1,977)
Utility Services	34,850	2,904	3,231	(328)
Total Electric Utility Services	160,816	13,401	15,705	(2,305)
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	1,569	131	152	(20)
Garbage - Residential	276,975	23,081	0	23,081
Solid Waste Assessment	1,500	0	0	0
Total Garbage/Solid Waste Control Services	280,044	23,212	152	23,061
Water-Sewer Combination Services				
Utility - Recreation Facilities	6,800	567	1,305	(738)
Utility - Trash Compactor/Recycle	0	0	617	(618)
Total Water-Sewer Combination Services	6,800	567	1,922	(1,356)
Stormwater Control				
Aquatic Maintenance	66,534	5,544	5,882	(337)
Aquatic Plant Replacement	3,750	313	0	312
Mitigation Area Monitoring & Maintenance	3,600	300	0	300
Stormwater Assessments	4,012	0	0	0
Stormwater System Maintenance	7,000	583	0	583
Total Stormwater Control	84,896	6,740	5,882	859
Other Physical Environment				
Entry & Walls Maintenance & Repair	5,000	417	0	416
General Liability Insurance	7,237	7,237	6,434	803
Holiday Decorations	17,550	8,775	8,500	275
Irrigation Maintenance & Repair	13,237	1,103	3,334	(2,231)
Landscape - Annuals/Flowers	18,000	1,500	0	1,500
Landscape - Miscellaneous	8,835	736	0	736
Landscape - Mulch	31,500	2,625	0	2,625
Landscape - Pest Control	2,000	167	0	167
Landscape Inspection Services	9,000	750	750	0
Landscape Maintenance	284,677	23,723	24,272	(550)
Landscape Replacement Plants, Shrubs, Tr	30,000	2,500	0	2,500
Lift Station Maintenance	2,000	167	90	77
Property Insurance	16,005	16,005	16,998	(993)
Street Light Deposit Bond	760	0	0	0
Tree Trimming Services	16,000	1,333	0	1,333

See Notes to Unaudited Financial Statements

Meadow Pointe III Community Development District

Statement of Revenues and Expenditures

As of 10/31/2023

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2024	10/31/2023	10/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Well Maintenance	3,000	250	0	250
Total Other Physical Environment	464,801	67,288	60,378	6,909
Road & Street Facilities				
Gate Maintenance & Repair	35,000	2,916	31,501	(28,584)
Gate Phone	11,300	942	716	226
Parking Lot Repair & Maintenance	2,500	208	0	208
Roadway Repair & Maintenance	5,000	417	0	417
Sidewalk Maintenance & Repair	11,500	958	4,500	(3,542)
Street Sign Repair & Replacement	4,000	334	689	(356)
Total Road & Street Facilities	69,300	5,775	37,407	(31,631)
Parks & Recreation				
Cable & Internet	575	48	48	0
Clubhouse Maintenance & Repair	10,000	833	1,424	(591)
Computer Support, Maintenance & Repair	1,000	84	186	(103)
Dog Waste Station Supplies & Maintenance	1,900	158	480	(322)
Employee - Reimbursements	2,000	167	152	15
Facility A/C & Heating Maintenance & Rep	1,000	83	0	83
Fitness Equipment Maintenance & Repair	10,000	833	95	738
Management Contract	414,843	34,570	26,244	8,327
Operating Supplies	22,500	1,875	1,324	551
Pest Control	750	63	60	3
Playground Equipment & Maintenance	3,400	283	0	283
Pool Maintenance	15,000	1,250	3,385	(2,135)
Pool/Water Park/Fountain Maintenance	24,000	2,000	2,070	(70)
Security System Monitoring Services & Ma	13,000	1,083	467	617
Tennis/Athletic Court/Park Maintenance &	5,000	417	0	417
Vehicle Maintenance	3,650	304	180	123
Total Parks & Recreation	528,618	44,051	36,115	7,936
Special Events				
Special Events	15,000	1,250	488	762
Total Special Events	15,000	1,250	488	762
Contingency				
Miscellaneous Contingency	68,089	5,674	2,577	3,098
Total Contingency	68,089	5,674	2,577	3,098
Total Expenditures	1,972,785	210,660	204,896	5,765
Total Excess of Revenues Over(Under) Expenditures	0	1,762,125	1,747,812	14,313

See Notes to Unaudited Financial Statements

720 General Fund

Meadow Pointe III Community Development District

Statement of Revenues and Expenditures

As of 10/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024 <u>Annual Budget</u>	Through 10/31/2023 <u>YTD Budget</u>	Year To Date 10/31/2023 <u>YTD Actual</u>	<u>YTD Variance</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>1,380,473</u>	<u>(1,380,474)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>1,762,125</u>	<u>3,128,285</u>	<u>(1,366,161)</u>

See Notes to Unaudited Financial Statements

Meadow Pointe III Community Development District

Statement of Revenues and Expenditures

As of 10/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 10/31/2023	Year To Date 10/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	4,419	(4,419)
Special Assessments				
Tax Roll	377,348	377,348	377,348	0
Total Revenues	<u>377,348</u>	<u>377,348</u>	<u>381,767</u>	<u>(4,419)</u>
Expenditures				
Contingency				
Capital Reserve - Asset Replacement	259,787	259,787	0	259,787
Capital Reserve - Road	117,561	117,561	0	117,561
Total Contingency	<u>377,348</u>	<u>377,348</u>	<u>0</u>	<u>377,348</u>
Total Expenditures	<u>377,348</u>	<u>377,348</u>	<u>0</u>	<u>377,348</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>381,767</u>	<u>(381,767)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>1,458,195</u>	<u>(1,458,195)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>1,839,962</u>	<u>(1,839,962)</u>

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

Statement of Revenues and Expenditures

As of 10/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 10/31/2023	Year To Date 10/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	2,044	(2,044)
Special Assessments				
Tax Roll	587,760	587,760	587,460	300
Total Revenues	<u>587,760</u>	<u>587,760</u>	<u>589,504</u>	<u>(1,744)</u>
Expenditures				
Debt Service				
Interest	227,460	227,460	0	227,460
Principal	360,000	360,000	0	360,000
Total Debt Service	<u>587,460</u>	<u>587,460</u>	<u>0</u>	<u>587,460</u>
Total Expenditures	<u>587,460</u>	<u>587,460</u>	<u>0</u>	<u>587,460</u>
Total Excess of Revenues Over(Under) Expenditures	<u>300</u>	<u>300</u>	<u>589,504</u>	<u>(589,204)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>472,078</u>	<u>(472,078)</u>
Total Fund Balance, End of Period	<u>300</u>	<u>300</u>	<u>1,061,582</u>	<u>(1,061,282)</u>

Meadow Pointe III Community Development District

Statement of Revenues and Expenditures

As of 10/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 10/31/2023	Year To Date 10/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	252	(252)
Special Assessments				
Tax Roll	297,410	297,410	297,410	0
Total Revenues	<u>297,410</u>	<u>297,410</u>	<u>297,662</u>	<u>(252)</u>
Expenditures				
Debt Service				
Interest	51,410	51,410	0	51,410
Principal	246,000	246,000	0	246,000
Total Debt Service	<u>297,410</u>	<u>297,410</u>	<u>0</u>	<u>297,410</u>
Total Expenditures	<u>297,410</u>	<u>297,410</u>	<u>0</u>	<u>297,410</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>297,662</u>	<u>(297,662)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>61,997</u>	<u>(61,997)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>359,659</u>	<u>(359,659)</u>

Investment Summary
October 31, 2023

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>October 31, 2023</u>
The Bank of Tampa	Money Market Account	\$ 245,525
The Bank of Tampa ICS Program:		
Home Trust Bank	Money Market Account	1140
Pinnacle Bank	Money Market Account	135,155
The Huntington National Bank	Money Market Account	248,825
Western Alliance Bank	Money Market Account	15
FLCLASS Operating	Average Monthly Yield 5.5011%	525,289
Total General Fund Investments		\$ 1,155,949
FLCLASS Asset Replacement	Average Monthly Yield 5.5011%	\$ 465,243
FLCLASS Road Reserve	Average Monthly Yield 5.5011%	125,924
Subtotal		591,167
The Bank of Tampa ICS Program:		
Asset Replacement		
First Bank	Money Market Account	\$ 12,435
First Western Trust Bank	Money Market Account	248,753
Home Trust Bank	Money Market Account	16,357
Pinnacle Bank	Money Market Account	113,571
ServisFirst Bank	Money Market Account	248,825
Western Alliance Bank	Money Market Account	182
Subtotal		640,123
Road Reserve		
First Western Trust Bank	Money Market Account	\$ 72
Home Trust Bank	Money Market Account	231,182
Pinnacle Bank	Money Market Account	70
Subtotal		231,324
Total Reserve Fund Investments		\$ 1,462,614
US Bank Series 2013 Revenue	First American Treasury Obligation Fund Class Z	\$ 93,992
US Bank Series 2013 Reserve	First American Treasury Obligation Fund Class Z	175,502
US Bank Series 2013 Prepayment	First American Treasury Obligation Fund Class Z	3,404
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	88,454
US Bank Series 2021 Revenue	First American Treasury Obligation Fund Class Y	62,249
Total Debt Service Fund Investments		\$ 536,372

**Meadow Pointe III Community Development District
Summary A/R Ledger
From 10/01/2023 to 10/31/2023**

Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due
720, 2670						
720-001	720 General Fund	Pasco County Tax Collector	AR00001365	12110	10/01/2023	1,942,323.06
Sum for 720, 2670						1,942,323.06
720, 2671						
720-005	720 Reserve Fund	Pasco County Tax Collector	AR00001365	12110	10/01/2023	259,787.00
720-005	720 Reserve Fund	Pasco County Tax Collector	AR00001365	12110	10/01/2023	117,561.00
Sum for 720, 2671						377,348.00
720, 2797						
720-200	720 Debt Service Fund S2013 & S2015	Pasco County Tax Collector	AR00001365	12110	10/01/2023	223,525.17
720-200	720 Debt Service Fund S2013 & S2015	Pasco County Tax Collector	AR00001365	12110	10/01/2023	363,934.62
Sum for 720, 2797						587,459.79
720, 2798						
720-202	720 Debt Service Fund S2021	Pasco County Tax Collector	AR00001365	12110	10/01/2023	297,409.96
Sum for 720, 2798						297,409.96
Sum for 720						3,204,540.81
Sum Total						3,204,540.81

See Notes to Unaudited Financial Statements

**Meadow Pointe III Community Development District
Summary A/P Ledger
From 10/1/2023 to 10/31/2023**

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
720, 2670					
720 General Fund	10/05/2023	Cintas Corporation	4169940812	Cleaning Supplies 10/23	484.22
720 General Fund	10/19/2023	Cintas Corporation	4171355141	Cleaning Supplies 10/23	114.68
720 General Fund	10/01/2023	Classic Reflections Carriages, LLC	1822	Sleigh Tour 12/23	2,750.00
720 General Fund	10/10/2023	Grau & Associates, P.A.	101023-720	Audit FYE 09/30/2022	140.00
720 General Fund	10/31/2023	OLM, Inc.	42082	Monthly Landscape Inspection 10/23	750.00
720 General Fund	10/03/2023	Outsmart Pest Management, Inc.	39065	Monthly Pest Control 10/23	60.00
720 General Fund	10/10/2023	Pasco County Utilities	19265921 Autopay	1500 Meadow Pointe Blvd 10/23	1,304.84
720 General Fund	10/09/2023	PC Consultants	108243	Laptop Installation software 10/23	186.00
720 General Fund	10/31/2023	Rizzetta & Company, Inc.	INV0000085022	EE Recruiting/Cell Phone 10/23	152.40
720 General Fund	10/27/2023	Rizzetta & Company, Inc.	INV0000084867	Personnel Reimbursement 10/23	12,787.22
720 General Fund	10/16/2023	Robert L Stoney	101623 Stoney	Holiday Party Event 12/23	600.00
720 General Fund	10/01/2023	Romaner Graphics	21796	Replaced Dead End Signs 08/23	230.00
720 General Fund	10/12/2023	Romaner Graphics	21917	Replaced Curve Sign & MPH Sign 10/23	265.00
720 General Fund	10/31/2023	Skyway Supply, Inc.	60782	Dog Waste Bags 10/23	479.80
720 General Fund	10/23/2023	Skyway Supply, Inc.	60684	Xerox Toner Maintenance 10/23	136.95
720 General Fund	10/01/2023	Solitude Lake Management, LLC	PSI020162	Lake & Pond Management Services 10/23	5,882.15
720 General Fund	10/01/2023	Southern Automated Access Services, LLC	13512	Whitlock -Service Call 09/23	105.00
720 General Fund	10/13/2023	Southern Automated Access Services, LLC	13578	Beaconsfield-DC Battery repairs 10/23	3,295.57
720 General Fund	10/16/2023	Southern Automated Access Services, LLC	13586	Heatherstone- DC Battery repairs 10/23	1,702.16
720 General Fund	10/06/2023	Southern Automated Access Services, LLC	13559	Hillhurst Replaced 4 Swing Gate operators 10/23	17,740.30
720 General Fund	10/25/2023	Southern Automated Access Services, LLC	13667	Sheringham -Back up Controller 10/23	3,321.82
720 General Fund	10/17/2023	Southern Automated Access Services, LLC	13599	Wrencrest -Service Call 10/23	53.95
720 General Fund	10/27/2023	Southern Automated Access Services, LLC	13678	Gate Repairs 10/23	20.00
720 General Fund	10/03/2023	Southern Automated Access Services, LLC	13553	Ammanford Repaired A/C elite motor & Belt 10/23	707.62
720 General Fund	10/25/2023	Southern Automated Access Services, LLC	13668	DC2000 battery back ups 10/23	1,687.16
720 General Fund	10/01/2023	Southern Automated Access Services, LLC	13367	CAPXL cloud - Heatherstone 09/23	124.50
720 General Fund	10/06/2023	Southern Automated Access Services, LLC	13560	Hillhurst Replaced Circuit Board 10/23	2,797.00
720 General Fund	10/17/2023	Southern Automated Access Services, LLC	13595	Whitlock -Service Call 10/23	53.95
720 General Fund	10/11/2023	Stantec Consulting Services, Inc.	2153487	Engineering Services FY 2024	1,870.50
720 General Fund	10/13/2023	Straley Robin Vericker	23670	Legal Services 08/23	1,464.00
720 General Fund	10/11/2023	Times Publishing Company	0000302710	Legal Advertising Acct: 119369 10/23	138.40
720 General Fund	10/23/2023	Withlacoochee River Electric Cooperative, Inc.	1353910 09/23 ACH	Streetlights 09/23	1,509.90
720 General Fund	10/25/2023	Yellowstone Landscape	TM 610097	Irrigation Repairs 10/23	1,003.64

**Meadow Pointe III Community Development District
 Summary A/P Ledger
 From 10/1/2023 to 10/31/2023**

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
720 General Fund	10/18/2023	Yellowstone Land- scape	TM 608428	Irrigation Repairs 10/23	912.75
720 General Fund	10/12/2023	Yellowstone Land- scape	TM 607029	Irrigation Repairs 10/23	549.06
Sum for 720, 2670					65,380.54
Sum for 720					65,380.54
Sum Total					65,380.54

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

Balance Sheet

1. Trust statement activity has been recorded through 10/31/2023.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

Summary A/R Ledger – Payment Terms

4. Payment terms for landowner assessments are (a) defined in the FY23-24 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Tab 7



Grau & Associates

CERTIFIED PUBLIC ACCOUNTANTS

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

October 23, 2023

To Board of Supervisors
Meadow Point III Community Development District
12750 Citrus Park Lane, Suite 115
Tampa, Florida 33625

We are pleased to confirm our understanding of the services we are to provide Meadow Point III Community Development District, Pasco County, Florida ("the District") for the fiscal year ended September 30, 2023. We will audit the financial statements of the governmental activities and each major fund, including the related notes to the financial statements, which collectively comprise the basic financial statements of Meadow Point III Community Development District as of and for the fiscal years ended September 30, 2023. In addition, we will examine the District's compliance with the requirements of Section 218.415 Florida Statutes. This letter serves to renew our agreement and establish the terms and fee for the 2023 audit.

Accounting principles generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Budgetary comparison schedule

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that information:

- 1) Compliance with FL Statute 218.39 (3) (c)

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the District and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of the District's financial statements. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the financial statements is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that the District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

Examination Objective

The objective of our examination is the expression of an opinion as to whether the District is in compliance with Florida Statute 218.415 in accordance with Rule 10.556(10) of the Auditor General of the State of Florida. Our examination will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and will include tests of your records and other procedures we consider necessary to enable us to express such an opinion. We will issue a written report upon completion of our examination of the District's compliance. The report will include a statement that the report is intended solely for the information and use of management, those charged with governance, and the Florida Auditor General, and is not intended to be and should not be used by anyone other than these specified parties. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the District's compliance is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the examination or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement.

Other Services

We will assist in preparing the financial statements and related notes of the District in conformity with U.S. generally accepted accounting principles based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for compliance with Florida Statute 218.415 and will provide us with the information required for the examination. The accuracy and completeness of such information is also management's responsibility. You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. In addition, you will be required to make certain representations regarding compliance with Florida Statute 218.415 in the management representation letter. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Management is responsible for designing, implementing and maintaining effective internal controls, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with U.S. generally accepted accounting principles, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts or grant agreements, or abuse that we report.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Grau & Associates and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a cognizant or oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Grau & Associates personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies. Notwithstanding the foregoing, the parties acknowledge that various documents reviewed or produced during the conduct of the audit may be public records under Florida law. The District agrees to notify Grau & Associates of any public record request it receives that involves audit documentation.

Our fee for these services will not exceed \$3,400 for the September 30, 2023 audit, unless there is a change in activity by the District which results in additional audit work or if additional Bonds are issued.

All accounting records (including, but not limited to, trial balances, general ledger detail, vendor files, bank and trust statements, minutes, and confirmations) for the audit must be provided to us no later than February 15, 2024 in order for us to complete the engagement by June 30, 2024.

We will complete the audit within prescribed statutory deadlines, with the understanding that your employees will provide information needed to perform the audit on a timely basis.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. Invoices will be submitted in sufficient detail to demonstrate compliance with the terms of this agreement. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate.

This agreement may be renewed each year thereafter subject to the mutual agreement by both parties to all terms and fees. The fee for each annual renewal will be agreed upon separately.

The District has the option to terminate this agreement with or without cause by providing thirty (30) days written notice of termination to Grau & Associates. Upon any termination of this agreement, Grau & Associates shall be entitled to payment of all work and/or services rendered up until the effective termination of this agreement, subject to whatever claims or off-sets the District may have against Grau & Associates.

We will provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2023 peer review report accompanies this letter.

We appreciate the opportunity to be of service to Meadow Point III Community Development District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Grau & Associates



Antonio J. Grau

RESPONSE:

This letter correctly sets forth the understanding of Meadow Point III Community Development District.

By: _____

Title: _____

Date: _____



FICPA Peer Review Program
Administered in Florida
by The Florida Institute of CPAs



Peer Review
Program

AICPA Peer Review Program
Administered in Florida
by the Florida Institute of CPAs

March 17, 2023

Antonio Grau
Grau & Associates
951 Yamato Rd Ste 280
Boca Raton, FL 33431-1809

Dear Antonio Grau:

It is my pleasure to notify you that on March 16, 2023, the Florida Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is December 31, 2025. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Thank you for your cooperation.

Sincerely,

FICPA Peer Review Committee

Peer Review Team
FICPA Peer Review Committee

850.224.2727, x5957

cc: Daniel Hevia, Racquel McIntosh

Firm Number: 900004390114

Review Number: 594791

Tab 8

1
2 **MINUTES OF MEETING**
3

4 Each person who decides to appeal any decision made by the Board with respect to any
5 matter considered at the meeting is advised that person may need to ensure that a
6 verbatim record of the proceedings is made, including the testimony and evidence upon
7 which such appeal is to be based.
8

9 **MEADOW POINTE III**
10 **COMMUNITY DEVELOPMENT DISTRICT**
11

12 The regular meeting of the Board of Supervisors of the Meadow Pointe III Community
13 Development District was held on **Wednesday, November 15, 2023, at 6:31 p.m.** and was
14 conducted at the Meadow Pointe III Clubhouse, located at 1500 Meadow Pointe Blvd, Wesley
15 Chapel, FL 33543.

16 Present and constituting a quorum:

17 Paul Carlucci	Board Supervisor, Chairman
18 Michael Hall	Board Supervisor, Vice Chairman
19 John Johnson	Board Supervisor, Assistant Secretary
20 Elizabeth Simmons	Board Supervisor, Assistant Secretary

21
22 Also, present were:

23 Glen Aleo	Board Supervisor, Assistant Secretary <i>(Via Conference Call)</i>
24 25 Vivek Stewart	District Engineer, Straley Robin Vericker <i>(Joined at 6:36pm)</i>
26 27 Daryl Adams	District Manager, Rizzetta & Company
28 Wesley Elias	Associate District Manager
29 Justin Lawrence	Clubhouse Manager
30 Tonya Stewart	District Engineer, Stantec <i>(Via Conference Call)</i>
31 32 Scarlett Fields	Assistant Clubhouse Manager
33 Aaron Frazier	Representative, Yellowstone Landscape
34 Robert Saliva	Southern Automated Access Services
35 Deputy	Pasco County Deputy
36 Audience	Present

37
38 **FIRST ORDER OF BUSINESS**

Call to Order

39
40 Mr. Adams called the meeting to order and performed a roll call confirming a quorum
41 for the meeting and noted that there were audience members in attendance.
42

43 **SECOND ORDER OF BUSINESS**

Pledge of Allegiance

44
45 All present at the meeting joined in the Pledge of Allegiance.
46

47 **THIRD ORDER OF BUSINESS**

Audience Comments on Agenda Items
48

49 No audience present.

50
51 **FOURTH ORDER OF BUSINESS** **Discussion on CDD Property**
52 **Encroachment**
53

54 Discussion was held regarding the CDD property encroachment. Mr. Lawrence reported to the
55 Board this is an ongoing process and will continue to observe the areas throughout the District.
56 Mr. Lawrence will continue to work with HOA on the inspection. Mr. Lawrence will provide an
57 update in next month's meeting. The Board tabled this until next month's meeting.

58
59 **SIXTH ORDER OF BUSINESS** **Staff Reports**

60
61 **A. Community Deputy Report**

62 The Deputy reviewed his report. There were no questions or concerns put forward.

63
64 **B. Aquatic Report**

65 Report presented and no question or concerns put forward.

66
67 **C. Amenity Management**

68 **1. Presentation of Amenity Report**

69 Mr. Lawrence presented his report to the Board. Mr. Lawrence will streamline
70 supplies to save costs and resources.

71
72 The Board requested Mr. Lawrence to provide 4x4 stacks for the cutback project.

73
74 A discussion was held on the playground and the Board requested Mr. Lawrence
75 to investigate and do an inspection of the mulch and rides of the playground.

76
77 **2. Consideration of the Southern Automated Access Services Proposal**

78 The Board reviewed the SAAS Proposals and Mr. Robert Saliva answered the
79 Board's questions. The Board will use these proposals to game plan for the
80 enhancement of the District.

81
82 **D. District Counsel**

83 **1. Update Regarding Cell Tower**

84 Mr. Babbar reported that the service marks have been approved for the
85 Meadow Pointe III logo.

86
87 **E. District Engineer**

88 **1. Update on HA-5**

89 Ms. Steward presented her report.

90 The Board requested Ms. Steward to do a revised road reserve and include the
91 HA-5 for the upcoming Budget Workshop.

92
93 Ms. Steward will investigate some potential depression throughout the
94 community.

95
96 The Board suggested the HA-5 Proposal to be included in next month's
97 meeting.

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F. Landscape Update

1. Review of OLM Report

The Board had no questions.

2. Yellowstone Inspection Report

Mr. Frazier presented his report to the Board. The annuals will be planted next Wednesday, November 22, 2023.

3. Update on the CDD Wall Project

The District Engineer agreed with the Wall Project.
The Board tabled until the next meeting and requested District Counsel to draft the agreement.

4. Consideration of Yellowstone's Proposals

The Board reviewed Yellowstone's Proposals.
The Board tabled the Panel and Grading services in the amount of \$78,632.26 until the next meeting when District Council provides agreement.

On a motion from Mr. Hall, seconded by Mr. Johnson, with all in favor, the Board of Supervisors approved to Ratify Yellowstone Landscaping Proposal, for the Meadow Pointe III Community Development District.

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120

The Board requested Mr. Frazier to provide a proposal for vegetation removal around the flagpole. The Board requested a proposal for the next meeting.

G. District Manager

1. Review of DM Report and Monthly Financials

Mr. Adams reminded the Board the next regular meeting is scheduled for December 13, 2023, at 6:30 p.m. He presented his monthly report and financials, updating the Board on several key items and concerns. Also, the Board approved holiday gift cards for the Clubhouse staff.

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SEVENTH ORDER OF BUSINESS

Consideration of the Minutes of the Board of Supervisors' Regular meeting held on October 18, 2023

On a motion from Mr. Hall, seconded by Mr. Johnson, with all in favor, the Board of Supervisors approved the regular meeting minutes for October 18, 2023, as presented, for the Meadow Pointe III Community Development District.

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EIGHTH ORDER OF BUSINESS

Consideration of Operations and Maintenance Expenditures for September 2023

The Board requested Mr. Lawrence and Mr. Adams to investigate the large expense increase and provide feedback in the next meeting.

On a motion from Mr. Johnson, seconded by Mr. Hall, with all in favor, the Board approved the Operation and Maintenance Expenditures for September 2023 in the amount of \$154,893.23, for the Meadow Pointe III Community Development District.

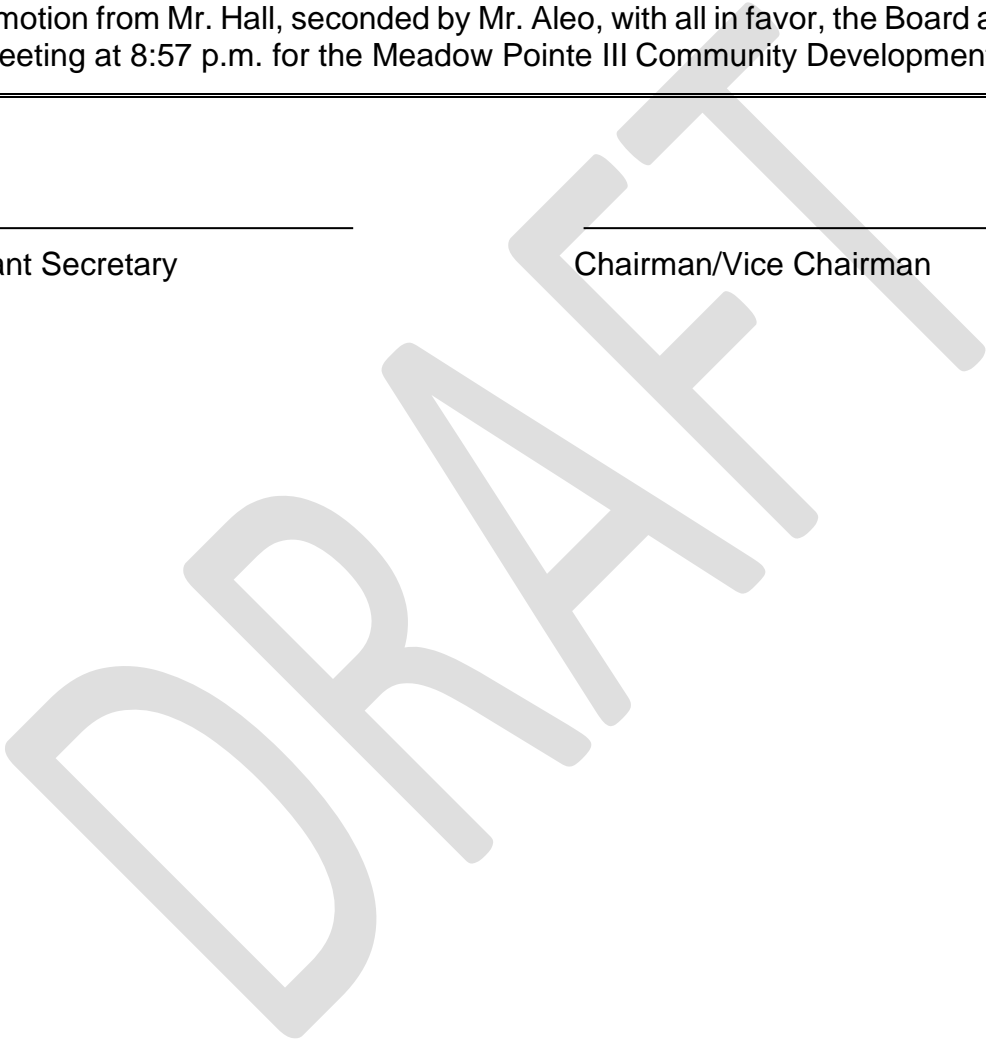
140 **NINTH ORDER OF BUSINESS Supervisor Requests and Audience Comments**

141
142 The Board requested Mr. Lawrence to send an email to all residents about the CDD Wall
143 Project.

144
145 **TENTH ORDER OF BUSINESS Adjournment**

146
On a motion from Mr. Hall, seconded by Mr. Aleo, with all in favor, the Board agreed to adjourn the meeting at 8:57 p.m. for the Meadow Pointe III Community Development District.

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150 _____
151 Assistant Secretary Chairman/Vice Chairman



Tab 9

Meadow Pointe III Community Development District
DISTRICT OFFICE · 12750 CITRUS PARK LANE · SUITE 115 · TAMPA, FLORIDA 33625

Operations and Maintenance Expenditures
October 2023
For Board Approval

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

The total items being presented: **\$139,475.25**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ADT Security Services, Inc.	100467	17452420 10/23	Quarterly Security Monitoring 10/01/23	\$ 211.39
American Illuminations & Decor	100477	338	Holiday Lighting Deposit 09/23	\$ 8,500.00
Cintas Corporation	100469	4168521800	Cleaning Supplies 09/23	\$ 114.68
Cooper Pools Inc.	100486	7126	Main Drain Replacements 04/23	\$ 2,070.00
Cooper Pools Inc.	100486	7288	Monthly Commercial Pool Service 09/23	\$ 3,385.00
Creative Mailbox Designs	100484	23004411	Meadow Pointe Signs 08/23	\$ 459.27
DCSI, Inc.	100470	31045	Service Call 08/23	\$ 62.50
DCSI, Inc.	100470	31092 B	Service Call - Wrencrest 08/23	\$ 29.00
DCSI, Inc.	100470	31203	Service Call 09/23	\$ 125.00
DCSI, Inc.	100487	31290	Service Call 10//23	\$ 187.50
DCSI, Inc.	100487	31291	Service Call Camera/DVR 10/23	\$ 154.00
DCSI, Inc.	100487	31307	Service Call - Camera/DVR 10/23	\$ 125.00
Elizabeth A Simmons	100488	ES092023	Board of Supervisor 09/20/23	\$ 200.00
Elizabeth A Simmons	100488	ES101823	Board of Supervisors Meeting 10/18/23	\$ 200.00
Elkay Sales Inc	100482	3504371	Removed/ Installed Clubhouse Equioment 09/23	\$ 1,766.45

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Fitness Logic, Inc.	100489	115045	Quarterly General Maintenance 10/23	\$ 95.00
Florida Department of Revenue	ACH	61-8015577967-4 09/23 Paid Online	Sales Tax 09/23	\$ 316.70
Frontier Florida, LLC	ACH	239-188-0915-091913-5 09/23 ACH	Phone Summary 09/23	\$ 342.54
Frontier Florida, LLC	ACH	239-188-0915-091913-5 10/23 ACH	Phone Summary 10/23	\$ 359.16
Glen Richard Aleo	ACH	GA101823	Board of Supervisors Meeting 10/18/23	\$ 200.00
John A. Johnson	ACH	JJ101823	Board of Supervisors Meeting 10/18/23	\$ 200.00
Maggie Priest	100490	MP102323	Damage Deposit Return 10/23	\$ 100.00
Meadow Pointe III CDD	ACH	Debit Card Replenishment 10/23	Debit Card Replenishment 10/23	\$ 2,122.48
Michael J Hall	ACH	MH101823	Board of Supervisors Meeting 10/18/23	\$ 200.00
OLM, Inc.	100491	41900	Monthly Landscape Inspection 09/23	\$ 750.00
Pasco County Utilities	ACH	19137134 Autopay	1500 Meadow Pointe Blvd 09/23	\$ 1,089.86
Paul Carlucci	ACH	PC101823	Board of Supervisors Meeting 10/18/23	\$ 200.00
Rizzetta & Company, Inc.	100465	INV0000084088	Assessment Roll Preparation FY 23/24	\$ 5,150.00
Rizzetta & Company, Inc.	100466	INV0000084190	District Management Fees 10/23	\$ 5,619.08
Rizzetta & Company, Inc.	100468	INV0000084226	Personnel Reimbursement 09/23	\$ 12,555.13
Rizzetta & Company, Inc.	100475	INV0000084253	Cell Phone 09/23	\$ 50.00

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Rizzetta & Company, Inc.	100485	INV0000084314	Amenity Management & Personnel Reimbursement 10/13/2023	\$ 13,456.66
Romaner Graphics	100478	21870	Replace Stop sign at Helmsdale Dr & Piercefield Ct. 09/23	\$ 175.00
Romaner Graphics	100472	21871	Clubhouse Maintenance 09/23	\$ 1,240.00
Site Masters of Florida, LLC	100476	090723 Site Masters	Heatherstone Curb Inlet Repair 09/23	\$ 4,500.00
Skyway Supply, Inc.	100479	60383	Xerox Toner Maintenance 09/23	\$ 410.85
Southern Automated Access Services, LLC	100473	13185	CAPXL Cloud - HEATHERSTONE 07/23	\$ 124.50
Southern Automated Access Services, LLC	100473	13186	CAPXL Cloud - HEATHERSTONE 08/23	\$ 124.50
Southern Automated Access Services, LLC	100473	13187	CAPXL Cloud - WRENCREST 07/23	\$ 124.50
Southern Automated Access Services, LLC	100473	13188	CAPXL Cloud - WRENCREST 08/23	\$ 124.50
Southern Automated Access Services, LLC	100473	13189	CAPXL Cloud - AMMANFORD 07/23	\$ 124.50
Southern Automated Access Services, LLC	100473	13190	CAPXL Cloud - AMMANFORD 08/23	\$ 124.50
Southern Automated Access Services, LLC	100473	13245	Remotes 08/23	\$ 800.00
Southern Automated Access Services, LLC	100473	13428	AMANFORD-Service Call 09/23	\$ 105.00
Southern Automated Access Services, LLC	100473	13429	Alchester -Service Call 09/23	\$ 52.50
Southern Automated Access Services, LLC	100473	13430	BEACONSFIELD -Service Call 09/23	\$ 52.50
Southern Automated Access Services, LLC	100473	13441	813 482 2049 Wrencrest 09/23	\$ 43.95

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Southern Automated Access Services, LLC	100473	13445	813- 435-0748 WRENCREST 09/23	\$ 43.95
Southern Automated Access Services, LLC	100473	13503	Ammanford- DC2000 battery backup controller 09/23	\$ 3,374.32
Southern Automated Access Services, LLC	100473	13511	Broughton - DC2000 battery backup controller 09/23	\$ 2,478.24
Southern Automated Access Services, LLC	100480	13519	CAPXL cloud - Heatherstone 09/23	\$ 124.50
Southern Automated Access Services, LLC	100483	13520	CAPXL Cloud - WRENCREST 10/23	\$ 124.50
Southern Automated Access Services, LLC	100481	13521	CAPXL Cloud - AMMANFORD- 10/23	\$ 124.50
Spectrum	ACH	8337 13 062 0042426 09/23 ACH	1500 Meadow Pointe Blvd, Wesley Chapel 09/23	\$ 47.73
Spectrum	ACH	8337 13 062 0042426 10/23 ACH	1500 Meadow Pointe Blvd, Wesley Chapel 10/23	\$ 48.26
Stantec Consulting Services, Inc.	100474	2132973	Engineering Services 09/23	\$ 333.00
TECO	ACH	TECO Summary 09/23 - 720 ACH	TECO Summary 09/23	\$ 11,758.90
U.S. Water Services Corporation	100492	SI80899	Monthly Lift Inspection 10/23	\$ 90.09
Waste Connections of Florida	ACH	1509590W426	Waste Disposal Services 11/23	\$ 151.39
Waste Connections of Florida	ACH	7044903W425 ACH	Waste Disposal - All Sites 09/23	\$ 25,138.75
Withlacoochee River Electric Cooperative, Inc.	ACH	1353910 08/23 ACH	Streetlights 08/23	\$ 1,509.90
Withlacoochee River Electric Cooperative, Inc.	ACH	1353911 09/23 Autopay	2219 Meadow Pointe Blvd 09/23	\$ 322.09
Withlacoochee River Electric Cooperative, Inc.	ACH	1353912 09/23 Autopay	31404 Sheringham Way 09/23	\$ 79.59

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 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	1353913 09/23 Autopay	31307 Claridge PL 09/23	\$ 61.92
Yellowstone Landscape	100493	TM 598465	Monthly Landscape Maintenance 10/23	\$ 868.17
Yellowstone Landscape	100493	TM 598511	Monthly Landscape Maintenance 10/23	\$ 24,272.25
Total Report				<u>\$ 139,475.25</u>

Your account number: **17452420** Security provided for: Meadow Pointe Iii Cdd Your ADT system is located at: 1500 Meadow Pointe Blvd Wesley Chapel FL 33543-6876

RECEIVED
SEP 19 2023



RECEIVED
9/19/2023

Invoice date: **Sep 13, 2023** Service period: **Oct 1 - Dec 31, 2023**

Your total due is: **\$211.39** Due by: **Oct 3, 2023**



Your Bill at-a-glance

Previous Balance	\$0.00
Payments and Adjustments	\$0.00
Current Charges	\$211.39
Taxes and Fees	\$0.00
Total Due	\$211.39

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

Message from ADT

Turn sunlight into savings with ADT Solar

Loyal customers like you can now help protect your family's future by powering your home with solar from the security brand you trust.

Take greater control of your energy costs with the benefits of solar.

- ✓ Help protect yourself against rising energy costs**.
- ✓ Get battery backup options to help power through blackouts††.
- ✓ Be a source of clean, sustainable energy to help the planet.
- ✓ Take advantage of solar incentives that may be available, including the 30% Federal Solar Tax Credit***.

Scan the QR code to go to i.adt.com/solarinfo to get more info or a free quote.



** Actual utility rates may go up or down and actual savings may vary.
 †† Power available from the battery varies depending on the loads connected, energy consumption and battery configuration. You should never rely on your solar system, even if it includes a battery, to power life support or other medical devices.
 *** If you have taxable income and own the system, you may be able to take advantage of the federal solar tax credit. ADT Solar does not provide tax or legal advice. Consult a tax professional to understand any tax liability or eligibility for any tax credits that may result from the purchase of your solar system.



ADT
452 Sable Blvd Unit G
Aurora, CO 80011

6230 0020 NO RP 13 09132023 NNNNNNNY 01 007596 0020

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

Account Number	17452420
Due Date	Oct 3, 2023
Amount Due	\$211.39

Amount Enclosed \$ _____

Please send payment to:

ADT SECURITY SERVICES
PO BOX 371878
PITTSBURGH, PA 15250-7878



Please detach and submit this slip with your payment. Do not send cash. Please write your customer Account Number on your check or money order and make payable to: ADT.

00017452420000000000000091223000000000000211396

Your account number: **17452420** Security provided for: Meadow Pointe Iii Cdd Your ADT system is located at: 1500 Meadow Pointe Blvd Wesley Chapel FL 33543-6876

Is your billing information incorrect? You can change it on MyADT.com.

Your Account Activity

Previous Balance	\$0.00
Payments and Adjustments	\$0.00
Current Charges	
RECURRING CHARGES	
Services	
Invoice Number 1015539127	Oct 1 - Dec 31, 2023
	\$211.39
Total Non-taxable Charges	\$211.39

Total Due to be paid by Oct 3, 2023 **\$211.39**

* Taxable charges

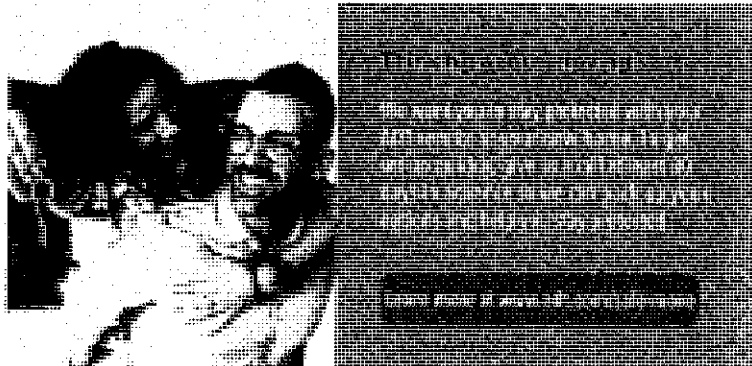
- Any balance left from previous billing periods
- All payments and adjustments received from you during billing period

About your Services: Alarm Monitoring, Open/Close Services, Quality Service Plan



Have questions? Chat with us at MyADT.com.

Pay your bill online at MyADT.com.



Prepare for storm season

It's never too early to be ready for weather events. Start your safety plan with a quick checklist.

- Build an emergency supply kit and know where to shelter or evacuate.
- Remove damaged trees, limbs and other debris from your property.
- Secure gutters, windows and doors.
- Lost power? Low-battery alerts usually clear on their own 24-48 hrs. after power is restored.

Need ADT system help after a storm or power outage?

Scan the QR code to the right, or go to i.adt.com/storm



When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

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American Illuminations & Decor

Meadow Pointe III CDD
1500 Meadow Pointe Blvd
Wesley Chapel, FL 33543

RECEIVED
9/27/2023

(813) 928-9099
Darryla@rizzetta.com

INVOICE	#338
DUE	Upon receipt
DEPOSIT DUE	\$8,500.00

CONTACT US

4737 Mile Stretch Dr, Suite 4103
Holiday, FL 34690

(813) 716-5999
william@american-powerwashing.com

INVOICE

Services	qty	unit price	amount
Clubhouse & Entrances	1.0	\$17,000.00	\$17,000.00
Clubhouse			
Warm White C9 Lights for the Clubhouse Roofline			
4- Palm Trees wrapped w/ Warm White Mini Lights (11 strands per tree)			
4- Columns decorated w/ 24" Nylon Bows (Red w/ gold accents)			
Claridge Place Entrance			
Entrance sign decorated w/ TWO 24" Pre-lit wreaths w/ bows and ONE 36" Pre-lit wreath w/ bow			
Entrance sign decorated w/ Warm White C9 Lights			
Sheringham Nesslewood Entrance			
Entrance sign decorated w/ 24" Pre-lit wreath w/ bow			
Entrance sign decorated w/ Warm White C9 Lights			
Exit sign decorated w/ 24" Pre-lit wreath w/ bow			
Exit sign decorated w/ Warm White C9 Lights			
2- Ligustrum tree trunks wrapped w/ Warm White Mini Lights (5 strands per tree)			
2- Ligustrum tree canopies wrapped w/ Green Mini Lights (14 strands per tree)			
Heatherstone Entrance			
Entrance sign decorated w/ FOUR 24" Pre-lit wreaths w/ bows (2 per side)			
Entrance sign decorated w/ Warm White C9 Lights			
Beaconsfield Entrance			
Entrance sign decorated w/ Warm White C9 Lights			
Entrance sign decorated w/ SIX 24" Pre-lit wreaths w/ bows			
2- Palm trees decorated w/ Warm White Mini Lights (10 strands per tree)			
Chatterly Entrance			
Entrance sign decorated w/ TWO 36" Pre-lit wreaths w/ bows			
2- Palm trees decorated w/ Warm White Mini Lights (3 strands per tree)			
Larkenheath Entrance			
Entrance sign decorated w/ Warm White C9 Lights			

Entrance sign decorated w/ FOUR 24" Pre-lit wreaths w/ bows and TWO 36" Pre-lit wreaths w/ bows
2- Green trees (on either side of Entrance sign) decorated w/ Green Mini Lights (4 strands per tree)

Wrencrest Entrance

Entrance sign decorated w/ Warm White C9 Lights
Entrance sign decorated w/ TWO 36" Pre-lit wreaths w/ bows
3- Oak trees decorated w/ Warm White Mini Lights (7 strands per tree)

Alchester Place Entrance

Entrance sign decorated w/ Warm White C9 Lights
Entrance sign decorated w/ SIX 24" Pre-lit wreaths w/ bows
2- Palm trees decorated w/ Warm White Mini Lights (6 strands per tree)

Whitlock Entrance

Entrance sign decorated w/ Warm White C9 Lights
Entrance sign decorated w/ FOUR 24" Pre-lit wreaths w/ bows
1- Oak tree decorated w/ Warm White Mini Lights (8 strands)

Broughton Place Entrance

Entrance sign decorated w/ Warm White C9 Lights
Entrance sign decorated w/ TWO 36" Pre-lit wreaths w/ bows
3- Palm trees decorated w/ Warm White Mini Lights (6 strands per tree)

Ammanford Entrance

Entrance sign decorated w/ Warm White C9 Lights
Entrance sign decorated w/ THREE 24" Pre-lit wreaths w/ bows
3- Palm trees decorated w/ Warm White Mini Lights (7 strands per tree)

Hillcrest Crossing Entrance

Entrance sign decorated w/ Warm White C9 Lights
Entrance sign decorated w/ TWO 36" Pre-lit wreaths w/ bows
1- Oak tree decorated w/ Warm White Mini Lights (10 strands)

Total	\$17,000.00
Deposit	\$8,500.00

Once deposit is collected we will secure your install date.



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

INVOICE

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

INVOICE # 4169940812
 INVOICE DATE 10/05/2023

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

SOLED TO # 13490312
 PAYER # 13504425
 PAYMENT TERMS NET 10 EOM
 SORT # 00740006625
 CINTAS ROUTE 79 / DAY 4 / STOP 01

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
	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	165.75	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
		SUBTOTAL					463.21	
		SERVICE CHARGE					21.01	N
		SUBTOTAL					484.22	
		TAX					(0.00)	
		TOTAL USD					484.22	

TOTAL ADJUST. _____
 TAX ADJUST. _____
 NET TOTAL _____

Approved

*October 2023
 1/2 **

(2nd September order delayed; only 1 in September)*



Cooper Pools Inc CPC1459240

4850 Allen Rd #13
 Zephyrhills, FL 33541
 +1 8447665256
 info@cooperpoolsinc.com
 www.CooperPoolsInc.com

INVOICE

BILL TO
 1500 Meadow Point Blvd
 Wesley Chapel, FL 33543

INVOICE 7126
 DATE 07/10/2023
 TERMS Net 30
 DUE DATE 08/09/2023

P.O. NUMBER
 main drain

SALES REP
 Bob Bowling

DATE		DESCRIPTION	QTY	RATE	AMOUNT
04/18/2023	Main Drain-Standard	main drain replacements w/ dive	4	360.00	1,440.00
04/18/2023	Main Drain-Standard	main drain replacement splash pad	2	315.00	630.00

Contact Cooper Pools Inc CPC1459240 to pay.

SUBTOTAL	2,070.00
TAX	0.00
TOTAL	2,070.00
BALANCE DUE	\$2,070.00



Cooper Pools Inc CPC1459240

4850 Allen Rd #13
Zephyrhills, FL 33541
+1 8447665256
info@cooperpoolsinc.com
www.CooperPoolsInc.com

RECEIVED
10/17/2023

INVOICE

BILL TO
1500 Meadow Point Blvd
Wesley Chapel, FL 33543

INVOICE 7288
DATE 09/01/2023
TERMS Net 30
DUE DATE 10/01/2023

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

Contact Cooper Pools Inc CPC1459240 to pay.

BALANCE DUE

\$3,385.00



6422 Harney Rd., Suite F
Tampa FL 33610

accounting@creativemailboxdesigns.com

INVOICE

Invoice #: 23004411
Invoice Date: 09/21/23
Customer #: 6455
Page: 1 of 1

BILL TO:	JOB LOCATION:
MEADOW POINTE III CDD 3434 COLWELL AVE, SUITE 200 TAMPA FL 33614	Stantec Signage Gwynhurst Blvd and Mardelle PL Bellmeade Ct and Chancey Rd Wesley Chapel FL 33543 ORDERED BY: Braydon Woodcock 352 346 2957

ORDERED BY	PO NUMBER	SALESPERSON	SHIP VIA	ORDER DATE	PAYMENT TERMS	DUE DATE
Braydon Woodcoc	Proposal # 31078	CC		08/15/23	NO TERMS	09/21/23

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	QUOTE #164159 Stantec / Meadow Pointe Signs / Contact Braydon Woodcock 352 346 2957; braydon.woodcock@stantec.com	0.00	0.00
1	QUOTE #164159C Contact Cristen When Complete 303.570.6475	459.27	459.27
		SUB TOTAL	----- 459.27
<p>***** SALES ORDER COMMENTS ***** Please use the existing sign on site. (1) 74753 Pole - U-CHANNEL 16 (2.5 Pound) (1) 80199 U-channel cap - 12" / 90 degree (1) 97652 Bracket - 12" Street Blade 180</p>			

LESS DOWN PAYMENT:	
PLEASE PAY THIS AMOUNT:	\$459.27



6422 Harney Rd., Suite F
Tampa FL 33610

accounting@creativemailboxdesigns.com

PROPOSAL

Proposal #: 31078

Proposal Date: 06/07/23
Customer #: CRM023619
Page: 1 of 5

SOLD TO:	JOB LOCATION:
Stantec 777 S Harbour Island Blvd #600 Tampa FL 33602	Stantec Signage Meadow Pointe IV Two loactions Wesley Chapel FL 33543 REQUESTED BY: Braydon Woodcock 352 346 2957

SCOPE OF WORK

CREATIVE BUILDER SERVICES, INC. d/b/a CREATIVE MAILBOX DESIGNS (HEREINAFTER CALLED "CREATIVE") PROPOSES TO FURNISH THE MATERIALS AND PERFORM THE LABOR NECESSARY FOR THE COMPLETION OF:

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	QUOTE #164159 Stantec / Meadow Pointe Signs / Contact Braydon Woodcock 352 346 2957; braydon.woodcock@stantec.com	\$0.00	\$0.00
1	QUOTE #164159C Meadow Pointe Signs : Price includes the following parts to replace the pole reusing existing signage at one location, and to supply new brackets for street signs at another, 1 74753 Pole - U-CHANNEL 16 (2.5 Pound) 1 80199 U-channel cap - 12" / 90 degree 1 97652 Bracket - 12" Street Blade 180	\$459.27	\$459.27
		SUB TOTAL:	\$459.27
		ESTIMATED SALES TAXES:	\$34.45

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED, AND THE ABOVE TO BE IN ACCORDANCE WITH THE DRAWINGS AND OR SPECIFICATIONS SUBMITTED FOR THE ABOVE WORK AND COMPLETED IN A WORKMANLIKE MANNER FOR THE SUM OF:

TOTAL PROPOSAL AMOUNT: \$493.72

The labor, material and equipment required for this job will be furnished by **Creative** for the Total Proposal Amount listed above.

Payment to be made as follows: 50.0% Due Upon Receipt

All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above scope of work involving extra costs will become an extra charge in addition to the quoted price. Our workers are fully covered by Workmen's Compensation insurance. Unless otherwise specified, Contractor's work carries a one (1) year limited workmanship warranty. The Contract Documents consist of this proposal, the terms and conditions and all documents referenced therein are incorporated herein by reference.

This proposal will be subject to withdrawal if not accepted within 30 days.

COMPANY INITIALS _____

CUSTOMER INITIALS ___DA___



6422 Harney Rd., Suite F
Tampa FL 33610

accounting@creativemailboxdesigns.com

PROPOSAL

Proposal #: 31078

Proposal Date: 06/07/23
Customer #: CRM023619
Page: 2 of 5

I HAVE READ AND UNDERSTAND THIS PROPOSAL, THE TERMS AND CONDITIONS AND ALL DOCUMENTS REFERENCED THEREIN AND AGREE TO BE BOUND BY THEIR TERMS.

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are Satisfactory and are hereby accepted. Contractor is authorized to do the work as specified. By signing below, Customer acknowledges that Customer is the owner of the property where work is to be performed.

Respectfully submitted,

**CREATIVE BUILDER SERVICES, INC.
d/b/a CREATIVE MAILBOX DESIGNS**

Signature: Darryl Adams

By: _____

Date: 6-26-23

Date: _____

TERMS AND CONDITIONS

- General.** This proposal is subject to change without notice and is automatically withdrawn on the 30th day following its date of issue if not accepted in writing and a copy of this proposal returned to **Creative Builder Services, Inc. d/b/a Creative Mailbox Designs** ("Contractor"). If Customer cancels the Agreement prior to the start of work, Customer is liable for 25% of the total Agreement price as liquidated damages, because Contractor is unable to accurately measure its damages for the cancellation of the Agreement. Customer and Contractor agree that this amount is not a penalty. Contractor reserves the right to withdraw this proposal at any time prior to its acceptance or cancel this Agreement prior to work start to be performed in the event the cost to complete the work varies from the initial standard pricing due to a typographical, mathematical or tax calculation error, or the proposal is marked "budget". As used in this Agreement, (a) the word "or" is not exclusive, (b) the word "including" is always without limitation, (c) "days" means calendar days and (c) singular words include plural and vice versa.
- Insurance.** Contractor shall carry worker's compensation, automobile liability, commercial general liability and any other insurance required by law.
- Access.** Customer agrees to provide Contractor with adequate access to electricity and other utilities as needed, the work site, and the work area adjacent to the structure.
- Consent to Use of Images.** Customer agrees to allow Contractor to use images of work product provided to customer in promotional materials.
- Site Conditions.** Should concealed or unknown conditions in an existing structure or installation site be at variance with conditions indicated in the description of the work to be performed from those ordinarily encountered and generally recognized as inherent in work of the character provided for in this Agreement, the Agreement price shall be equitably adjusted upon notice thereof from the Contractor to the Customer.
- Payment Terms.** Creative requires a deposit (as outlined above) to begin work. Payment of the balance is due upon completion of the scope of work, unless payment terms have been previously established. By signing this Agreement, Customer gives Contractor the right to obtain a credit check on the signatory. Contractor reserves the right to require a deposit of 50%, and Customer hereby agrees to waive the requirements of Florida Statute 489.126. Customer agrees to pay interest of 1 1/2 % per month (ANNUAL PERCENTAGE RATE OF 18%), unless otherwise required by law, on the balance of any unpaid amounts. Payments received shall be applied first to interest on all outstanding invoices and then to the principal amount of the oldest outstanding invoices. At Contractor's sole discretion, Contractor may accept payments over time. If payments are accepted over time, Customer agrees that Contractor may lien the property for the amounts unpaid as of the date the lien is recorded, and Customer is liable for all costs associated with the creation and filing of the lien. Once all amounts are paid in full, the lien shall be released. Customer shall not withhold any part of the Agreement amount for which payment is due under the Agreement. The total Agreement price, including the charges for changes/extras, shall be payable to Contractor in accordance with the agreed upon terms. If there is an increase in the price of the products charged to the Contractor in excess of 5% subsequent to making this proposal/contract, the price set forth in this proposal/contract shall be increased without the need for a written change order or amendment to the contract to reflect the price increase and additional direct cost to the Contractor. Contractor will submit written documentation of the increased charges to the Customer. The failure of Customer to make proper payment to Contractor when due shall entitle Contractor, at its discretion, to suspend all work, shipments and/or warranties until full payment is made or terminate this contract. The contract sum shall be increased by the amount of contractor's reasonable costs of shut-down delay and start-up.
- Restrictions and Requirements.** In the event that state, county, or municipal codes or regulations require work not expressly set forth in this Agreement or differ materially from that generally recognized as inherent in work of the character provided for in this Agreement, all extra cost for Contractor's labor and materials shall be the sole obligation of the Customer. It shall be the sole obligation of the Customer to determine the existence of restrictions contained in deeds, subdivision or neighborhood regulations which might relate to or restrict the improvements under this Agreement. Contractor shall have no liability or responsibility for any such non-conformity with such restrictions/requirements. Contractor shall be entitled to payment from Customer of all sums due hereunder notwithstanding any injunction/prohibition against the work as a result of any violation of such restriction/requirement.
- Customer Protection of Property.** Due to the nature of the construction to be done at Customer's request, the Customer takes sole responsibility for any damage done to curbs, walkways, driveways, structures, septic tanks, HVAC, utility lines, landscaping, appurtenances, person(s) or real or personal property at the job location. Contractor is not liable for damage to person or property caused by nails, and Customer agrees that it will take the appropriate precautions to avoid said damage. Unless otherwise specified, there is no specific completion date. However, Contractor will perform the work hereunder within a reasonable time and in a workmanlike manner. The cost for testing/abatement for asbestos is the sole responsibility of the Customer.

COMPANY INITIALS _____

CUSTOMER INITIALS _____



6422 Harney Rd., Suite F
Tampa FL 33610

accounting@creativemailboxdesigns.com

PROPOSAL

Proposal #: 31078

Proposal Date: 06/07/23
Customer #: CRM023619
Page: 3 of 5

- 9. **Indemnification.** For and in consideration of \$10 given by Contractor to Customer and already reflected in the Agreement price, the Customer shall defend, indemnify, and hold the Contractor, its officers, directors, agents, and employees (individually "indemnitee," collectively, the "indemnitees") harmless from and against any and all claims, demands, losses, damages, liabilities, expenses, or costs, including reasonable attorney's fees, costs and expenses of investigation, penalties, interest and amounts paid in settlement (collectively "Losses") incurred or to be incurred by Contractor, arising out of, relating to, or resulting from (1) personal injury, (2) wrongful death, or (3) property damages; including claims for those damages caused partly or wholly as a result of the negligence or wrongful acts of any of the indemnitees if the damages claimed relate to or arise out of, or are connected with the Agreement or the actions necessary to perform same. The Customer's duty under this provision is limited to a total of ONE MILLION AND NO/100 (\$1,000,000) DOLLARS for all damages, including costs and attorney's fees per occurrence for any single claim or suit. The parties also agree that this provision satisfies the requirements of Florida Statute §725.06 so that the indemnification provisions are valid and binding upon Customer.
- 10. **Choice of Law, Venue and Attorney's Fees.** This Agreement shall be governed by the laws of the State of Florida. Venue of any proceeding arising out of this Agreement shall be **Hillsborough County, Florida**, unless the parties agree otherwise. Should Contractor employ an attorney to institute litigation or arbitration to enforce any of the provisions hereof, to protect its interest in any matter arising out of or related to this Agreement, Contractor shall be entitled to recover from the Customer all of its attorney's fees and costs/expenses incurred therein, including attorney's fees, and costs/expenses incurred at mediation, administrative, appellate or bankruptcy proceedings.
- 11. **Waiver of Jury Trial.** **THE PARTIES KNOWINGLY, VOLUNTARILY, IRREVOCABLY AND INTENTIONALLY WAIVE THE RIGHT TO A TRIAL BY JURY IN RESPECT TO ANY LITIGATION ARISING OUT OF OR PERTAINING TO THE AGREEMENT, OR ANY COURSE OF CONDUCT, COURSE OF DEALINGS, STATEMENTS (WHETHER VERBAL OR WRITTEN) OR ACTIONS OF ANY PERSON OR PARTY RELATED TO THIS AGREEMENT; THIS IRREVOCABLE WAIVER OF THE RIGHT TO A JURY TRIAL BEING A MATERIAL INDUCEMENT FOR THE PARTIES TO ENTER INTO THIS AGREEMENT.**
- 12. **Damage Limitation.** In no event, whether based on contract, warranty (express or implied), tort, federal or state statute or otherwise arising from or relating to the work and services performed under the Agreement, shall Contractor be liable for special, consequential, or indirect damages, including loss of use or loss of profits. Contractor and Customer agree to allocate certain of the risks so that, to the fullest extent permitted by law, Contractor's total aggregate liability to Customer is limited to the dollar amount of the Agreement for any and all injuries, damages, claims, expenses or claim expenses including attorneys' fees arising out of or relating to this Agreement regardless of whether it is based in warranty, tort, contract, strict liability, negligence, errors, omissions, or from any other cause or causes.
- 13. **Warranties.** Unless otherwise provided: **THERE ARE NO EXPRESS OR IMPLIED WARRANTIES WHATSOEVER INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.** All warranties/guarantees provided by Contractor, if any, shall be deemed null and void if Customer fails to strictly adhere to the payment terms contained in the Agreement. All warranties and guarantees if any, provided under the Agreement are solely for the original Customer and are non-transferable, unless otherwise agreed to by Customer and Contractor in writing. Any express warranty provided, if any, by Contractor is the sole and exclusive remedy for alleged construction defects, in lieu of all other remedies, implied or statutory.
- 14. **Claims.** It is Customer's duty to notify Contractor in writing within 3 days of the occurrence of any claim, defect or deficiency arising out of work, services or materials provided by Contractor under this Agreement ("Occurrence"). Failure of the Customer to provide written notice of the Occurrence shall result in the Customer waiving all claims that may be brought against Contractor arising out of or relating to the Occurrence, including claims arising in law, equity, contract, warranty (express or implied), tort or federal or state statutory claims.
- 15. **Acts of God.** Contractor shall not be liable for any damage, whether actual or consequential, or claim arising out of or relating to Acts of God, accidents, civil disturbances, delays in obtaining materials, delays in transportation, fires, weather conditions, strikes, war or other causes beyond Contractor's reasonable control, including delays caused by any act or neglect of Customer, by any separate contractor employed by the Customer, or by changes ordered by the Customer in the work. Customer shall obtain prior to construction fire, tornado, flood, builder's risk and other necessary insurance for this project.
- 16. **Disclaimer.** Contractor disclaims all liability for all claims, disputes, rights, losses, damages, causes of action or controversies ("Claims") pertaining to Mold, including Claims arising out or relating to the detection, removal, disposal, or remediation of Mold, whether those Claims arise in law, equity, contract, warranty, tort, or federal or state statutory claims, and whether those Claims are based on the acts or omissions of Contractor or individuals or entities under Contractor's control. The Customer is solely liable and responsible for all damages, whether actual or consequential, caused by Mold and incurred by Customer, Contractor or third parties.
- 17. **Working Hours.** The proposal is based upon the performance of all work during Contractor's regular working hours, excluding weekends and National holidays. Extra charges will be made for overtime and all work performed other than during Contractor's regular working hours if required by Customer.
- 18. **Materials.** All materials and work shall be furnished in accordance with normal industry tolerances for color, variation, thickness, size, weight, amount, finish, texture and performance standards. Contractor is not responsible for the actual verification of technical specifications of product manufacturers, i.e., R value, ASTM or UL compliance, but rather the materials used are represented as such by the manufacturer.
- 19. **Construction and Interpretation.** Each provision of the Agreement shall be construed as if both parties mutually drafted this Agreement. If a provision of this Agreement (or the application of it) is held by a court or arbitrator to be invalid or unenforceable, that provision will be deemed separable from the remaining provisions of the Agreement, will be reformed/enforced to the extent that it is valid and enforceable, and will not affect the validity or interpretation of the other provisions or the application of that provision to a person or circumstance to which it is valid and enforceable. Headings are for convenience only and do not affect interpretation. This Agreement records the entire agreement of the parties and supersedes any previous or contemporaneous agreement, understanding, or representation, oral or written, by the parties. All documents/exhibits referred to in this Agreement are an integral part of the Agreement and are incorporated by reference. Customer acknowledges that it has read/agreed to all incorporated documents and exhibits.

ACCEPTED BY: _____

TITLE: _____

SIGNATURE: _____

DATE: _____

COMPANY INITIALS _____

CUSTOMER INITIALS _____



6422 Harney Rd., Suite F
Tampa FL 33610

accounting@creativemailboxdesigns.com

DEPOSIT INVOICE

Invoice #: DP31078

Inv Date: 06/07/23
Customer #: CRM023619
Page: 5 of 5

SOLD TO:	JOB LOCATION:
Stantec 777 S Harbour Island Blvd #600 Tampa FL 33602	Stantec Signage Meadow Pointe Two loactions Wesley Chapel FL 33543 REQUESTED BY: Braydon Woodcock 352 346 2957

ORDERED BY	PO NUMBER	SALESPERSON	ORDER DATE	PAYMENT TERMS	DUE DATE
Braydon Woodcock 352 346 2957		Corey Tappan	06/07/23	50.0% Due Upon Receipt	08/01/23

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	QUOTE #164159 Stantec / Meadow Pointe Signs / Contact Braydon Woodcock 352 346 2957; braydon.woodcock@stantec.com	\$0.00	\$0.00
1	QUOTE #164159C Meadow Pointe Signs : Price includes the following parts to replace the pole reusing existing signage at one location, and to supply new brackets for street signs at another, 1 74753 Pole - U-CHANNEL 16 (2.5 Pound) 1 80199 U-channel cap - 12" / 90 degree 1 97652 Bracket - 12" Street Blade 180	\$459.27	\$459.27
		SUB TOTAL	\$459.27
		ESTIMATED SALES TAXES	\$34.45
		TOTAL PROPOSAL AMOUNT	\$493.72
*** FINAL INVOICE AMOUNT MAY VARY UPON COMPLETION ***			

PLEASE PAY THIS DEPOSIT AMOUNT:	\$246.86
---------------------------------	----------



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

Invoice

RECEIVED
 9/27/2023

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
31045	08/10/2023	\$62.50	08/25/2023	Net 15	

P.O. NUMBER
 10578

SALES REP
 Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/20/2023	<p>Service:Reg. 1/2 Hour Reason for call: Help manager save video from an incident that happened at the clubhouse.</p> <p>Tech notes: Showed Justin how to save video to his computer or thumb drive off the DVR for future playback and to give to authorities.</p>	1	62.50	62.50

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

\$62.50



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
31092	08/21/2023	\$29.00	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	Camera/DVR Service Reason for call: Wrencrest system down - please check. 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.	1	125.00	125.00
07/27/2023	Camera/DVR Parts 12V 3Amp Power Supply	1	29.00	29.00

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

PAYMENT 125.00
 BALANCE DUE **\$29.00**



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

Invoice

RECEIVED
 9/27/2023

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
31203	09/22/2023	\$125.00	10/07/2023	Net 15	

P.O. NUMBER
 10637

SALES REP
 Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/24/2023	Access/ Gate:Service Reason for call: Rewire fitness exit button to directly cut power to maglock in case the access system is down. Tech notes: 1. Rewired & tested exit button to release maglock directly.	1	125.00	125.00

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

BALANCE DUE

\$125.00



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

Invoice

RECEIVED
 10/13/2023

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
31290	10/13/2023	\$187.50	10/28/2023	Net 15	

P.O. NUMBER
 10684

SALES REP
 Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/30/2023	<p>Access/ Gate:Service Reason for call: 1. Check tennis court lock not working. 2. Change clubhouse side door to swipe in and out.</p> <p>Tech notes: 1. Tested power at lock - OK. Checked panel - panel not recognizing tennis court door module. Reset board & tested but still not seeing the board on dash board. The door board needs to be replaced but they are not available due to the manufacturer discontinuing the system. Will send estimate to get the tennis gate working again. 2. Set side door up to swipe cards in and out - OK.</p>	1.50	125.00	187.50

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

\$187.50



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

Invoice

RECEIVED
 10/13/2023

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
31291	10/13/2023	\$154.00	10/28/2023	Net 15	

P.O. NUMBER
 10685

SALES REP
 Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/30/2023	Camera/DVR Service Reason for call: Check and repair Ammaford gate camera system. Tech notes: 1. Entrance camera - OK. LPR and exit camera had a bad power supply. Replaced power supply & tested - OK. 2. Set time on the recorder - system OK. 3. Adjusted LPR and tested plates - OK.	1	125.00	125.00
09/30/2023	Camera/DVR Parts 12V5A 12 volt 5 amp power supply	1	29.00	29.00

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

\$154.00



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

Invoice



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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
31307	10/16/2023	\$125.00	10/31/2023	Net 15	

P.O. NUMBER
 10695

SALES REP
 Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/12/2023	Camera/DVR Service Reason for call: Pull video from Beaconsfield walk through gate damage. Tech notes: 1. Found incident and recorded it onto a thumb drive and gave to manager at clubhouse.	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

Meadow Pointe III Regular Meeting

Meeting Date: September 20, 2023

SUPERVISOR PAY REQUEST

RECEIVED
9/22/2023

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

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:33pm
Meeting End Time:	10:00pm
Total Meeting Time:	3.83

Time Over (3) Hours:	.33
----------------------	-----

Total at \$175 per Hour:	96
--------------------------	----

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 Regular Meeting

Meeting Date: October 18, 2023

SUPERVISOR PAY REQUEST

RECEIVED
10/26/23

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

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:30 PM 6:31 pm
Meeting End Time:	8:00 PM 8:28
Total Meeting Time:	1.57 2.00

Time Over (3) Hours:	0.33
----------------------	------

Total at \$175 per Hour:	\$96
--------------------------	------

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: _____

Dayl Adams

Check for EMERGENCY

District Services Check – Special Delivery Instructions

District Code	
District Name	
Vendor Name	
Invoice Number(s)	
Check Amount	

Delivery Method

Vendor pickup at 3434 Colwell Suite #130 8:30AM-4:30PM – You must provide name of designated pickup person who will need to provide identification at pickup.

Pickup person (required)

Pickup signature

➤ *obtained at pickup*

Inter-office (usually delivered next day)

Office location (required)

Attention (required – Manager only)

UPS (United Parcel Service) - delivery address CANNOT be PO Box

Attention (required)

Phone # (required)

Next Day Air Saver (by EOB next business day)

Ground (deliveries within FL usually deliver by EOB next day but not guaranteed)

USPS (United States Postal Service)

First-Class (8-10 business days)

Certified (tracking with delivery confirmation)

Signature Required

Delivery Address (required if UPS or USPS selected)

Shipping Charges Code (if different than district code above)

➤ *500 should be charged if urgency was created by a Rizzetta employee error. Otherwise, the district should be charged.*

Requested by	
Submitted by	
Date	



Rizzetta & Company

Elkay

1333 Butterfield Rd, Suite #200
Downers Grove, IL 60515
Phone 800-834-4816
Fax 630-575-4837

RECEIVED
10/16/2023

INVOICE

INVOICE # 3504371
DATE: SEPTEMBER 19, 2023

TO: ACCOUNT 52400

Ship To Meadow Pointe 3 CDD
1500 Meadow Pointe Blvd
Wesley Chapel, FL 33543

COMMENTS OR SPECIAL INSTRUCTIONS:

This is a Cash In Advance Account!!!
Payments should be Submitted to
Elkay Sales Inc.
PO Box 73606
Chicago IL 60673-7606
Ref Your Invoice Number 3504371 on the Check

***For Questions Concerning This Invoice Please**
Call Installation Services at 800-952-8064

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Sara McKenna					Cash In Advance

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	INSTALLATION TRAVEL Trip charge	135.00	135.00
1	REMOVAL Remove existing unit	125.00	125.00
1	RTFTONBFINST	500.00	500.00
75	INSTALLATION MATERIALS	1.00	75.00
1	98532c	59.15	59.15
1	LZWSRK	872.30	872.30
SUBTOTAL			\$1,766.45
SALES TAX			-
SHIPPING & HANDLING			FREE
TOTAL DUE			\$1,766.45

Elkay Sales Inc.
PO Box 73606
Chicago IL 60673-7606
Ref Your Order Number 3504371 on the Check

THANK YOU FOR YOUR BUSINESS!



Fitness Logic

380 Scarlet Blvd.
Oldsmar, FL 34677

Phone #
727-784-4964

Fax #
727-784-0223

E-mail
fitlogic@aol.com

RECEIVED
10/10/2023

Invoice

Date	Invoice #
10/6/2023	115045

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

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

P.O. Number	Terms	Rep	Work Order #	Completed
	Net 10	RV	116297	10/5/2023

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

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



State of Florida
Department of Revenue

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[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: 231017770674

[Click Here for Survey](#)

DR15-EZ

Certificate Number	Collection Period	Confirm Date and Time
61-8015577967-4	09/2023	10/17/2023 2:21:59 PM ET

Surtax Rate: 0.0100

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	
Name	Darryl Adams
Phone	(813) 994 - 1001
Email	Darryla@rizzetta.com

Debit Date:	10/20/2023
Amount for Check:	\$316.70
Bank Routing Number:	263191387
Bank Account Number:	1100022816851
Bank Account Type:	Checking
Corporate/Personal:	Corporate
Name on Bank Account:	Bridgewater CDD

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.

Signature:	Darryl Adams
Phone Number:	813-994-1010
Email Address:	Darryla@rizzetta.com

1. Gross Sales \$ 4524.26
(Do not include tax)

Discretionary Sales Surtax Information

2. Exempt Sales	\$ 0.00
<small>(Include these in Gross Sales, Line 1)</small>	
3. Taxable Sales/Purchases	\$ 4524.26
<small>(Include Internet/Out-of-State Purchases)</small>	

	Taxable Sales and Purchases Not Subject to Discretionary Sales Surtax	\$	0.00
A.			
B.	Total Discretionary Sales Surtax Due	\$	45.24

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

4. Total Tax Due	\$	316.70
<small>(Include Discretionary Sales Surtax from Line B)</small>		
5. Less Lawful Deductions	\$	0.00
6. Less DOR Credit Memo	\$	0.00
7. Net Tax Due	\$	316.70
8. a. Less (-) Collection Allowance; or if Late,	\$	0.00
8. b. Plus (+) Penalty and Interest	\$	0.00
9. Amount Due With Return	\$	316.70

Payment you have authorized 316.70

Back to Menu

Print Confirmation

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RECEIVED

Your Monthly Invoice

SEP 11 2023

Account Summary

New Charges Due Date	9/28/23
Billing Date	9/04/23
Account Number	239-188-0915-091913-5

Previous Balance	342.60
Payments Received Thru 9/04/23	-342.60

Thank you for your payment!

Balance Forward	.00
New Charges	342.54

Total Amount Due \$342.54

RECEIVED
9/12/2023



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ANYWHERE
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frontier.com/resources/myfrontier-mobile-app

WAYS TO PAY YOUR BILL



frontier.com/signupforautopay



800-801-6652



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MyFrontier app

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



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

6790 0007 NO RP 04 09062023 NNNNNNNN 01 000016

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

Date of Bill
Account Number9/04/23
239-188-0915-091913-5

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

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Date of Bill
Account Number

9/04/23
239-188-0915-091913-5

SUMMARY OF CHARGES BY ACCOUNT

239/188-0915.0	.00
813/907-0937.0	57.09
813/929-6738.0	57.09
813/973-0651.0	57.09
813/973-3584.0	57.09
813/973-8303.0	57.09
813/994-5419.0	57.09

TOTAL \$342.54

CUSTOMER TALK

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Date of Bill
Account Number9/04/23
813-907-0937-122706-5

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Date of Bill
Account Number

9/04/23
813-907-0937-122706-5

CURRENT BILLING SUMMARY

Local Service from 09/04/23 to 10/03/23

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	.09
FL State Gross Receipts Tax	.08
Total Basic Charges	57.09
TOTAL	57.09

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

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Your Monthly Invoice

RECEIVED
SEP 11 2023

Account Summary

New Charges Due Date	9/28/23
Billing Date	9/04/23
Account Number	813-929-6738-080405-5

New Charges	57.09
Amount Transferred to 239/188-0915	\$57.09
Total Amount Due	\$0.00



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WAYS TO PAY YOUR BILL



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800-801-6652



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MyFrontier app

PAYMENT STUB

Total Amount Due **\$0.00**

New Charges Due Date 9/28/23

Account Number 813-929-6738-080405-5

Amount Enclosed \$ _____

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407



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

6790 0007 NO RP 04 09062023 NNNNNNNN 01 000016

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

603000813929673808040500000000000000000005



Date of Bill

9/04/23

Account Number

813-929-6738-080405-5

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Date of Bill
Account Number

9/04/23
813-929-6738-080405-5

CURRENT BILLING SUMMARY

Local Service from 09/04/23 to 10/03/23

Qty Description	813/929-6738.0	Charge
Basic Charges		
Business Line - 2 Yr Term		32.95
Multi-Line Federal Subscriber Line Charge		8.38
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		.09
FL State Gross Receipts Tax		.08
Total Basic Charges		57.09
TOTAL		57.09

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

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Date of Bill
Account Number

9/04/23
813-973-0651-072706-5

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

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Date of Bill
Account Number

9/04/23
813-973-0651-072706-5

CURRENT BILLING SUMMARY

Local Service from 09/04/23 to 10/03/23

Qty Description	813/973-0651.0	Charge
Basic Charges		
Business Line - 2 Yr Term		32.95
Multi-Line Federal Subscriber Line Charge		8.38
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		.09
FL State Gross Receipts Tax		.08
Total Basic Charges		57.09
TOTAL		57.09

CUSTOMER TALK

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Your Monthly Invoice

RECEIVED

SEP 11 2023

Account Summary
New Charges Due Date
Billing Date
Account Number

9/28/23
9/04/23
813-973-3584-120506-5

New Charges 57.09
Amount Transferred to 239/188-0915 \$57.09
Total Amount Due \$0.00



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WAYS TO PAY YOUR BILL



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800-801-6652



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PAYMENT STUB

Total Amount Due \$0.00

New Charges Due Date 9/28/23

Account Number 813-973-3584-120506-5

Amount Enclosed \$

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407



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

6790 0007 NO RP 04 09062023 NNNNNNNN 01 000016

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

475000813973358412050600000000000000000000005



Date of Bill

9/04/23

Account Number

813-973-3584-120506-5

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Date of Bill
Account Number

9/04/23
813-973-3584-120506-5

CURRENT BILLING SUMMARY

Local Service from 09/04/23 to 10/03/23

Qty Description	813/973-3584.0	Charge
Basic Charges		
Business Line - 2 Yr Term		32.95
Multi-Line Federal Subscriber Line Charge		8.38
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		.09
FL State Gross Receipts Tax		.08
Total Basic Charges		57.09
TOTAL		57.09

CUSTOMER TALK

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FRONTIER

Your Monthly Invoice

Account Summary

New Charges Due Date

Billing Date

Account Number

RECEIVED
SEP 11 2023

9/28/23

9/04/23

813-973-8303-121905-5

New Charges 57.09

Amount Transferred to 239/188-0915 \$57.09

Total Amount Due \$0.00



ANYTIME,
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WAYS TO PAY YOUR BILL



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800-801-6652



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PAYMENT STUB

Total Amount Due \$0.00

New Charges Due Date 9/28/23

Account Number 813-973-8303-121905-5

Amount Enclosed \$

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407



FRONTIER

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

6790 0007 NO RP 04 09062023 NNNNNNNN 01 000016

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

860000813973830312190500000000000000000000005



Date of Bill

9/04/23

Account Number

813-973-8303-121905-5

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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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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.

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Date of Bill
Account Number

9/04/23
813-973-8303-121905-5

CURRENT BILLING SUMMARY

Local Service from 09/04/23 to 10/03/23

Qty Description	813/973-8303.0	Charge
Basic Charges		
Business Line - 2 Yr Term		32.95
Multi-Line Federal Subscriber Line Charge		8.38
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		.09
FL State Gross Receipts Tax		.08
Total Basic Charges		57.09
TOTAL		57.09

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

Effective October 1, 2023, Frontier will no longer print the call detail for zero-rated toll-free usage. To view the call detail log into your online account to access your electronic bill. Call detail will only be supplied where toll-free charges apply.





Your Monthly Invoice

Account Summary

New Charges Due Date

Billing Date

Account Number

RECEIVED
SEP 11 2023

9/28/23

9/04/23

813-994-5419-070804-5

New Charges

57.09

Amount Transferred to 239/188-0915

\$57.09

Total Amount Due

\$0.00



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WAYS TO PAY YOUR BILL



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800-801-6652



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MyFrontier app

PAYMENT STUB

Total Amount Due

\$0.00

New Charges Due Date

9/28/23

Account Number

813-994-5419-070804-5

Amount Enclosed

\$

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407



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

6790 0007 NO RP 04 09062023 NNNNNNNN 01 000016

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

1810008139945419070804000000000000000005



Date of Bill

9/04/23

Account Number

813-994-5419-070804-5

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Date of Bill
Account Number

9/04/23
813-994-5419-070804-5

CURRENT BILLING SUMMARY

Local Service from 09/04/23 to 10/03/23

Qty Description	813/994-5419.0	Charge
Basic Charges		
Business Line - 2 Yr Term		32.95
Multi-Line Federal Subscriber Line Charge		8.38
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
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Total Basic Charges		57.09
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Your Monthly Invoice

Account Summary

New Charges Due Date	10/30/23
Billing Date	10/04/23
Account Number	239-188-0915-091913-5

Previous Balance	342.54
Payments Received Thru 10/04/23	-342.54
Thank you for your payment!	
Balance Forward	.00
New Charges	359.16
Total Amount Due	\$359.16





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

6790 0007 NO RP 04 10052023 NNNNNNNN 01 000016

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

10/04/23
239-188-0915-091913-5

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Date of Bill
Account Number

10/04/23
239-188-0915-091913-5

SUMMARY OF CHARGES BY ACCOUNT

239/188-0915.0	.00
813/907-0937.0	59.86
813/929-6738.0	59.86
813/973-0651.0	59.86
813/973-3584.0	59.86
813/973-8303.0	59.86
813/994-5419.0	59.86

TOTAL \$359.16





Date of Bill
Account Number

10/04/23
813-907-0937-122706-5

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Date of Bill
Account Number

10/04/23
813-907-0937-122706-5

CURRENT BILLING SUMMARY

Local Service from 10/04/23 to 11/03/23
Qty Description 813/907-0937.0

Basic Charges

Table with 2 columns: Description, Charge. Rows include Business Line - 2 Yr Term (32.95), Multi-Line Federal Subscriber Line Charge (9.10), Access Recovery Charge Multi-Line Business (3.82), Frontier Roadwork Recovery Surcharge (2.75), Federal USF Recovery Charge (4.46), FL State Communications Services Tax (2.61), Federal Excise Tax (1.45), County Communications Services Tax (1.30), FL State Gross Receipts Tax (.85), Pasco County 911 Surcharge (.40), FL Telecommunications Relay Service (.09), FL State Gross Receipts Tax (.08).

Total Basic Charges

TOTAL 59.86

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

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You'll see a monthly increase to \$3.82 for the Access Recovery Charge (ARC) starting in October. Learn more at frontier.com/taxes-and-surcharges

Beginning October 1, 2023, the Federal USF Recovery Charge and the Frontier Long Distance Federal USF Surcharge are increasing from 29.2% to 34.5% of the taxable interstate and international portions of your phone bill. Both charges support the Universal Service Fund, which keeps local phone service affordable for all Americans by providing discounts on services to schools, libraries, and people living in rural and high-cost areas. Visit frontier.com/regulatory-changes





Date of Bill
Account Number

10/04/23
813-929-6738-080405-5

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Date of Bill
Account Number

10/04/23
813-929-6738-080405-5

CURRENT BILLING SUMMARY

Local Service from 10/04/23 to 11/03/23
Qty Description 813/929-6738.0

Basic Charges

Table with 2 columns: Description, Charge. Rows include Business Line - 2 Yr Term (32.95), Multi-Line Federal Subscriber Line Charge (9.10), Access Recovery Charge Multi-Line Business (3.82), Frontier Roadwork Recovery Surcharge (2.75), Federal USF Recovery Charge (4.46), FL State Communications Services Tax (2.61), Federal Excise Tax (1.45), County Communications Services Tax (1.30), FL State Gross Receipts Tax (.85), Pasco County 911 Surcharge (.40), FL Telecommunications Relay Service (.09), FL State Gross Receipts Tax (.08).

Total Basic Charges

TOTAL 59.86

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Date of Bill
Account Number

10/04/23
813-973-0651-072706-5

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Date of Bill
Account Number

10/04/23
813-973-0651-072706-5

CURRENT BILLING SUMMARY

Local Service from 10/04/23 to 11/03/23
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 (9.10), Access Recovery Charge Multi-Line Business (3.82), Frontier Roadwork Recovery Surcharge (2.75), Federal USF Recovery Charge (4.46), FL State Communications Services Tax (2.61), Federal Excise Tax (1.45), County Communications Services Tax (1.30), FL State Gross Receipts Tax (.85), Pasco County 911 Surcharge (.40), FL Telecommunications Relay Service (.09), FL State Gross Receipts Tax (.08).

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Date of Bill
Account Number

10/04/23
813-973-3584-120506-5

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Date of Bill
Account Number

10/04/23
813-973-3584-120506-5

CURRENT BILLING SUMMARY

Local Service from 10/04/23 to 11/03/23 813/973-3584.0

Qty Description

Basic Charges

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

Total Basic Charges

TOTAL 59.86

Charge

- 32.95
9.10
3.82
2.75
4.46
2.61
1.45
1.30
.85
.40
.09
.08
59.86

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

You'll see a monthly increase to \$9.10 for the Federal Subscriber Line Charge (SLC) starting in October. Learn more at frontier.com/taxes-and-surcharges

You'll see a monthly increase to \$3.82 for the Access Recovery Charge (ARC) starting in October. Learn more at frontier.com/taxes-and-surcharges

Beginning October 1, 2023, the Federal USF Recovery Charge and the Frontier Long Distance Federal USF Surcharge are increasing from 29.2% to 34.5% of the taxable interstate and international portions of your phone bill. Both charges support the Universal Service Fund, which keeps local phone service affordable for all Americans by providing discounts on services to schools, libraries, and people living in rural and high-cost areas. Visit frontier.com/regulatory-changes





Your Monthly Invoice

Account Summary

New Charges Due Date	10/30/23
Billing Date	10/04/23
Account Number	813-973-8303-121905-5

Amount Transferred to 239/188-0915	\$59.86
Total Amount Due	\$0.00





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ANYWHERE
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 frontier.com/signupforautopay

 **800-801-6652**

MyFrontier app


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

6790 0007 NO RP 04 10052023 NNNNNNNN 01 000016

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	10/30/23
Account Number	813-973-8303-121905-5

Amount Enclosed \$ _____

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

860000813973830312190500000000000000000005



Date of Bill
Account Number

10/04/23
813-973-8303-121905-5

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

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For help: Customer Service at frontier.com/helpcenter 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.

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Date of Bill
Account Number

10/04/23
813-973-8303-121905-5

CURRENT BILLING SUMMARY

Local Service from 10/04/23 to 11/03/23

Qty Description 813/973-8303.0

Basic Charges

Table with 2 columns: Description, Charge. Rows include Business Line - 2 Yr Term (32.95), Multi-Line Federal Subscriber Line Charge (9.10), Access Recovery Charge Multi-Line Business (3.82), Frontier Roadwork Recovery Surcharge (2.75), Federal USF Recovery Charge (4.46), FL State Communications Services Tax (2.61), Federal Excise Tax (1.45), County Communications Services Tax (1.30), FL State Gross Receipts Tax (.85), Pasco County 911 Surcharge (.40), FL Telecommunications Relay Service (.09), FL State Gross Receipts Tax (.08).

Total Basic Charges

TOTAL 59.86

CUSTOMER TALK

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Date of Bill
Account Number

10/04/23
813-994-5419-070804-5

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Date of Bill
Account Number

10/04/23
813-994-5419-070804-5

CURRENT BILLING SUMMARY

Local Service from 10/04/23 to 11/03/23 813/994-5419.0

Qty Description

Basic Charges

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

Total Basic Charges

TOTAL 59.86

Charge

- 32.95
9.10
3.82
2.75
4.46
2.61
1.45
1.30
.85
.40
.09
.08
59.86

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**Meadow Pointe III CDD Debit Card
10.03.23**

Date	Vendor	Description	GL Code	Amount
09/01/23	Publix	CDF Supplies	57200-4738	(33.87)
09/03/23	Publix	Ice Cream Social	57400-4775	(18.98)
09/03/23	Walmart	Ice Cream Social	57400-4775	(95.94)
09/05/23	Home Depot	Special Project Supplies (See	53900-4785	(33.40)
09/05/23	Sam's Club	CPW Supplies + STN Prize	57400-4775	(80.58)
09/05/23	Sam's Club	MPIII Truck Maint. (New Tire)	57200-4660	(176.88)
09/06/23	7-Eleven	Gas For Truck	57200-4660	(69.10)
09/06/23	Amazon	Misc. Clubhouse & Maint.	57200-4705	(114.89)
09/12/23	Home Depot	Special Project Supplies (See	53900-4785	(218.31)
09/12/23	Home Depot	Special Project Supplies (See	53900-4785	(492.32)
09/13/23	Sam's Club	CDF Supplies & Misc. CH	57200-4705	(47.36)
09/13/23	Publix	Clubhouse Water	57200-4738	(13.77)
09/13/23	Amazon	STN Prizes & Misc. CH Supplies	57400-4775	(60.89)
09/13/23	Amazon	STN Prizes & Misc. CH Supplies	57400-4775	(54.48)
09/13/23	Amazon	E100 Backup Battery	53900-4785	(56.55)
09/15/23	Kahot	Monthly Charge (Trivia	57200-4738	(11.99)
09/16/23	Publix	STN Snacks & Drinks	57200-4738	(100.07)
09/16/23	Walmart	Gas for Truck/Power	57200-4660	(100.00)
09/16/23	Walmart	Misc. Clubhouse Supplies	57200-4738	(56.68)
9/19/2023	Sam's Club	CPW Supplies & Clubhouse	57200-4738	(32.92)
9/19/2023	Vista Print	Business Cards	57200-4738	(69.54)
9/20/2023	Mail Chimp	Prorated Plan Upgrade	57200-4738	(5.55)
09/27/23	Publix	CPW Supplies	57200-4738	(41.92)
09/27/23	Amazon	Misc. Clubhouse Supplies	57200-4738	(134.46)
09/27/23	Amazon	Misc. Clubhouse Supplies	57200-4738	(39.00)
09/28/23	UPS Store	Shipping Cost - Backup Battery	53900-4785	(12.98)
09/28/23	Amazon	Return - Backup Battery	53900-4785	49.95

Total To Replenish

(2,122.48)

Darryl Adams

District Manager

10-3-23

Date

MPIII
Truist Account #XXXXXXXXXXXX9919 \$3,500
09/01/23

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	Balance
09/01/23	N/A	N/A	N/A	3,500.00
09/01/23	Publix	CDF Supplies	(33.87)	3,466.13
09/03/23	Publix	Ice Cream Social	(18.98)	3,447.15
09/03/23	Walmart	Ice Cream Social	(95.94)	3,351.21
09/05/23	Home Depot	Special Project Supplies (See Recei	(33.40)	3,317.81
09/05/23	Sam's Club	CPW Supplies + STN Prize	(80.58)	3,237.23
09/05/23	Sam's Club	MPIII Truck Maint. (New Tire)	(176.88)	3,060.35
09/06/23	7-Eleven	Gas For Truck	(69.10)	2,991.25
09/06/23	Amazon	Misc. Clubhouse & Maint. Supplies	(114.89)	2,876.36
09/12/23	Home Depot	Special Project Supplies (See Recei	(218.31)	2,658.05
09/12/23	Home Depot	Special Project Supplies (See Recei	(492.32)	2,165.73
09/13/23	Sam's Club	CDF Supplies & Misc. CH	(47.36)	2,118.37
09/13/23	Publix	Clubhouse Water	(13.77)	2,104.60
09/13/23	Amazon	STN Prizes & Misc. CH Supplies	(60.89)	2,043.71
09/13/23	Amazon	STN Prizes & Misc. CH Supplies	(54.48)	1,989.23
09/13/23	Amazon	E100 Backup Battery (Beaconsfield	(56.55)	1,932.68
9/15/2023	Kahoot	Monthly Charge (Trivia Applicator	(11.99)	1,920.69
9/16/2023	Publix	STN Snacks & Drinks	(100.07)	1,820.62
09/16/23	Walmart	Gas for Truck/Power Washer/Kubot	(100.00)	1,720.62
9/16/2023	Walmart	Misc. Clubhouse Supplies	(\$56.68)	1,663.94
9/19/2023	Sam's Club	CPW Supplies & Clubhouse Water	(\$32.92)	1,631.02
9/19/2023	Vistaprint	Business Cards	(\$69.54)	1,561.48
9/20/2023	Mailchimp	Prorated Plan Upgrade	(\$5.55)	1,555.93
9/27/2023	Publix	CPW Supplies	(\$41.92)	1,514.01
9/27/2023	Amazon	Misc. Clubhouse Supplies	(\$134.46)	1,379.55
9/27/2023	Amazon	Misc. Clubhouse Supplies	(\$39.00)	1,340.55
9/28/2023	UPS Store	Shipping Cost - Backup Battery Ret	(\$12.98)	\$1,327.57
9/28/2023	Amazon	Return - Backup Battery	\$49.95	\$1,377.52

Manager
Publix

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



0006 91N 064 862

STOK CB LTO			
1 @ 2 FOR	10.00	5.00	F
You Saved	0.90		
STOK ESPRSSO 480Z			
1 @ 2 FOR	10.00	5.00	F
You Saved	0.90		
ASSORTED DONUTS		9.90	F
APPLE FRTR DNT 4C		3.99	F
GW BLBRRY MINI MFF		5.99	F
BLUEBRY SCONES 8CT		3.99	F

Order Total	33.87
Sales Tax	0.00
Grand Total	33.87
Debit Payment	33.87
Change	0.00

Savings Summary

Special Price Savings	1.80

* Your Savings at Publix *	
* 1.80 *	

Receipt ID: 0006 91N 064 862

PRESTO!
Trace #: 064380
Reference #: 0658325072
Acct #: XXXXXXXXXXXX7960
Debit Purchase FROM CHECKING
Amount: \$33.87
Auth #: 066831

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

Your cashier was Necita

09/01/2023 8:22 S0006 R106 4862 C0259

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Manager
Publix

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



0006 93N 065 381

PUBLIX ICE CREAM	9.49	F
PUBLIX ICE CREAM	9.49	F
Order Total	18.98	
Sales Tax	0.00	
Grand Total	18.98	
Credit Payment	18.98	
Change	0.00	

Receipt ID: 0006 93N 065 381

PRESTO!
Trace #: 064882
Reference #: 0662187107
Acct #: XXXXXXXXXXXX7960
Purchase VISA
Amount: \$18.98
Auth #: 056875

CREDIT CARD	PURCHASE
A0000000980840	US DEBIT
Entry Method:	Cntcl less
Mode:	Issuer

9/3/23

Your cashier was Ariana

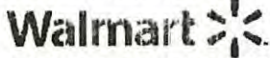
09/03/2023 14:21 S0006 R106 5381 C0192

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Publix Super Markets, Inc.

Manager

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Thank you! ID #: 7SKHTT160G5P



013-262-2180 Mgr. ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL, FL 33543

SI# 03418	OP# 008002	IF# 23	TR# 03907
SS CHOC MINI	007874223616	F	2.32 0
GV 12CT WAF	007874223147	F	2.44 0
GV 12 JUMBO	007874223143	F	1.94 0
GV 12CT WAF	007874223147	F	2.44 0
VAN TC PATL	007874231778	F	6.58 0
CHOC IC PATL	007874231579	F	6.58 0
5 SQ BOWL	001330260120		2.34 0
5 SQ BOWL	001330260120		2.34 0
5 SQ BOWL	001330260120		2.34 0
5 SQ BOWL	001330260120		2.34 0
LODEN BOWL	695012522859		2.46 0
LODEN BOWL	695012522859		2.46 0
LODEN BOWL	695012522859		2.46 0
LODEN BOWL	695012522859		2.46 0
CUTLERY	068113157393		1.98 0
SMKR STW JAR	005150000026	F	2.48 0
RAIN SPRINK	007874229513	F	3.14 0
SMKR CAR JAR	005150000021	F	2.48 0
GV WHIPTOP	007874201709	F	3.20 0
SMKR FDG MS	005150002501	F	2.48 0
MMS MINIS	004000058016	F	4.78 0
COCNT 70Z	007874200540	F	1.82 0
CHOC	003000098661	F	1.42 0
SKITTLES	00230007970	F	4.12 0
LD BROWNIES	002430064443	F	3.16 0
OREO	004400001592	F	2.68 0
HELADOS CR	068208211215	F	4.77 0
HELADOS CR	068208211215	F	4.77 0
GV MAR CHERY	007874237044	F	2.77 0
TABLECOVER	001117997162		2.63 0
GV 19.5 OZ	007874212600	F	2.74 0

SUBTOTAL 95.94
TOTAL 95.94
DEBIT TEND 95.94
CHANGE DUE 0.00

EFT DEBIT 95.94 TOTAL PURCHASE
US DEBIT **** ** 7960 I 0
REF # 324500268287
NETWORK ID. 0056 APPR CODE 000920
US DEBIT
AID A0000000980840
AAC 2AD3D9FE18E4496A
*Pin Verified
TERMINAL # 28174933

9/3/23

09/02/23 14:26:20
ITEMS SOLD 31
TC# 6724 3092 3534 5912 5579



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09/02/23 14:26:32

Manager

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

6311 10051 09160 09/05/23 02:30 PM
SALE CASHIER MINANSHU

036865122502 TOP SOIL <A>
40 LB TOPSOIL 11.88N
4@2.97
048834000285 POND PEBBLES <A>
VIGORO POND PEBBLES .5CU FT 21.52N
4@5.38

SUBTOTAL 33.40
SALES TAX 0.00
TAX EXEMPT TOTAL \$33.40
XXXXXXXXXXXX7960 DEBIT USD\$ 33.40
AUTH CODE 002899
Chip Read Verified By PIN
AID A0000000980840 US DEBIT

6311 09/05/23 02:30 PM



6311 51 09160 09/05/2023 5316

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 12/04/2023

DID WE NAIL IT?

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

Opine en español
www.homedepot.com/survey
User ID: H88 24920 18660
PASSWORD: 23455 18609

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.

River rock & dirt for fence reinforcement behind 1233
Ambrose Drive

Manager



sam's club

Self Checkout

(813) 929 - 7010
09/05/23 15:53 5830 04852 091 9091

Meadow

990288121	NFL COOLER	34.98	N
E 059370	CROISSANTS F	5.98	N
980280450	BRKFSTRAY F	20.98	N
725545	GREEN GRAPEF	5.98	N
797051	APPLE SLICEF	6.98	N
L 980351263	CANLCREAMERF	5.68	N
	SUBTOTAL	80.58	
	TOTAL	80.58	
	DEBIT TEND	80.58	
	CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY
80.58 TOTAL PURCHASE
US DEBIT **** * 7960 I 0
NETWORK ID. 0056 APPR CODE 001709

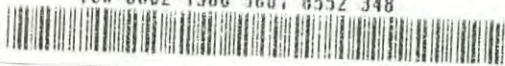
US DEBIT
AID A0000000980840
AAC 9A7257917403EFA
*Pin Verified
TERMINAL # 21733700

9/5/23

New! Free shipping for Plus members.
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ITEMS SOLD 6

TC# 8802 1380 5601 8552 348



Manager



sam's club

(813) 929 - 7010
09/05/23 15:05 1548 04852 042 2387

Meadow

21458	STATE FEE	1.00	E
980024341	265/70R16	155.88	E
5	TIRE INSTAL	20.00	E
	SUBTOTAL	176.88	
	TOTAL	176.88	
	DEBIT TEND	176.88	
	CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY
176.88 TOTAL PURCHASE
US DEBIT **** * 7960 I 0
NETWORK ID. 0056 APPR CODE 002745

US DEBIT
AID A0000000980840
AAC A15BE5B7AE7538A7
*Pin Verified
TERMINAL # 22062438

9/5/23

New! Free shipping for Plus members.
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ITEMS SOLD 2

TC# 9117 0766 4796 7814 1762 1



Manager

62.529 (Miles)

Gas/Truck

OH THANK HEAVEN
FOR 7-ELEVEN
7-ELEVEN

TID : 00074187001
09/06/2023 15:55:30

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

DEBIT
*****7960
REF : 74654974072
AUTH : 046741

PUMP	5
GRADE	RUL
GALLONS	19.200
PRICE/GAL	\$ 3.599

TOTAL FUEL \$ 69.10

US DEBIT
AID: A0000000980840
TC: 9A059ACB02578B15
COMPLETION
Entry: Chip
PIN VERIFIED

9/6/23

Details for Order #113-9320050-6865009Print this page for your records.**Order Placed:** September 6, 2023**Amazon.com order number:** 113-9320050-6865009**Order Total: \$114.89****Not Yet Shipped**

Items Ordered	Price
1 of: <i>Chemical Guys ACC_S95 Long Bristle Horse Hair Leather Cleaning Brush for Car Interiors, Furniture, Sneakers, Boots, and More (Works on Natural, Synthetic, Pleather, Faux Leather and More)</i> Part 1 of 2 - Chemical Guys SPI 109 16B Leather Cleaner and Conditioner Complete Leather Care Kit (2 - 16 fl oz Bottles) + ACC S95 Long Bristle Horse Hair Leather Cleaning Brush, 1 Pack Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	\$12.32
1 of: <i>25' FT FOOT BLACK PHONE TELEPHONE EXTENSION CORD CABLE LINE WIRE WITH STANDARD RJ-11 PLUGS</i> Sold by: True Great Deals (seller profile) Supplied by: Other Condition: New	\$6.43
1 of: <i>The VoIP Lounge Replacement 25 Foot Long Black Handset Cord for Polycom VVX Series IP Phone 101 150 201 250 300 301 310 311 350 400 401 410 411 450 500 501 600 601 1500</i> Sold by: The VoIP Lounge (seller profile) Product question? Ask Seller Supplied by: Other Condition: New	\$8.99
1 of: <i>Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11", 20lb, 5 Ream (2500 Sheets), 92 Bright, White</i> Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	\$27.50
1 of: <i>Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 80 Count (Pack of 4)</i> Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	\$18.41
1 of: <i>Padlock with Key, [2 Pack] [4 Keys] Diyife Padlock Waterproof Lock Key Padlocks 40mm Heavy Duty Padlocks Anticut for School,Gym Locker, Garage, Fence, Shed, Yard,Cabinet,Toolbox,Outdoor & Indoor Use</i> Sold by: Versatek (seller profile) Supplied by: Other Condition: New	\$13.99
1 of: <i>Chemical Guys SPI_109_16 Leather Cleaner and Leather Conditioner Kit for Use on Leather Apparel, Furniture, Car Interiors, Shoes, Boots, Bags & More (2 - 16 fl oz Bottles)</i> Part 2 of 2 - Chemical Guys SPI 109 16B Leather Cleaner and Conditioner Complete Leather Care Kit (2 - 16 fl oz Bottles) + ACC S95 Long Bristle Horse Hair Leather Cleaning Brush, 1 Pack Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	\$24.65
1 of: <i>Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch,Polypropylene, 100-Pack</i>	\$10.59

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

Condition: New

Shipping Address:

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

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Amazon gift card balance
Visa ending in 7960

Billing address

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

Item(s) Subtotal: \$122.88
Shipping & Handling: \$0.00

Total before tax: \$122.88
Estimated tax to be collected: \$0.00
Gift Card Amount: -\$7.99

Grand Total: \$114.89

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

Have an issue with your gift card? Read about [common issues](#) or [contact us](#).

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9/6/23

Manager



How doers
get more done.

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

6311 00062 68619 09/12/23 08:21 AM
SALE CASHIER DIANA

036865122502 TOP SOIL <A>
40 LB TOPSOIL 44.55N
15@2.97
749864508849 VIG CREEK ST <A>
VIGORO CREEKSTONE .5CUFT
12@14.48 173.76N

SUBTOTAL 218.31
SALES TAX 0.00

TAX EXEMPT
XXXXXXXXXXXX7960 DEBIT **\$218.31**
USD\$ 218.31

AUTH CODE 001791
Chip Read Verified By PIN
AID A0000000980840 US DEBIT

6311 09/12/23 08:21 AM



6311 62 68619 09/12/2023 2800

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/11/2023

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: H88 143838 137589
PASSWORD: 23462 137527

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.

*River rock
& dirt for
fence
reinforce-
ment
behind
1233
Ambrose
Drive*

Manager



How doers
get more done.

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

6311 00028 67943 09/12/23 11:44 AM
SALE CASHIER MARLENE

1002-857-872 VIG CREEK ST <A>
VIGORO CREEKSTONE .5CUFT
34@14.48 492.32N

SUBTOTAL 492.32
SALES TAX 0.00

TAX EXEMPT
XXXXXXXXXXXX7960 DEBIT **\$492.32**
USD\$ 492.32

AUTH CODE 001577
Chip Read Verified By PIN
AID A0000000980840 US DEBIT

6311 09/12/23 11:44 AM



6311 28 67943 09/12/2023 3030

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/11/2023

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: HLL 142486 136203
PASSWORD: 23462 136175

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

Publix.

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

Manager



Self Checkout

(813) 929 - 7010

09/12/23 18:08 0949 04852 090 9090

Headout

980388383	MM DLSH SOA	8.98	E
980388383	MM DLSH SOA	8.98	E
567934	MM FACIAL	13.98	E
E 980010669	MM DLSH SOA	27.98	N
E 980280450	BRKFSM-RAY F	20.98	N
	SUBTOTAL	80.90	
	TOTAL	80.90	
	SAM'S CASH TEND	33.54	
	DEBIT TEND	47.36	
	CHANGE DUE	0.00	

EFT DEBIT PAY FROM: IMARY
47.36 TOTAL PURCHASE
US DEBIT **** * ** 7960 I 0
NETWORK ID. 0056 APPR CODE 000213

US DEBIT
AID 00000000980040
ARC 36E455264A4FE670
*Pin Verified
TERMINAL # 22063423

9/12/23

SAM'S CASH USED 33.54
Beg Bal Tran Amt End Bal
33.54 33.54 0.00
09/12/23 18:09:12

New! Free shipping for Plus members.
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ITEMS SOLD 5

ICN 3417 7643 7137 8543 5651



PUBLIX SPRNG 24PK	4.59	F
PUBLIX SPRNG 24PK	4.59	F
PUBLIX SPRNG 24PK	4.59	F

Order Total	13.77	
Sales Tax	0.00	
Grand Total	13.77	
Credit	Payment	13.77
Change	0.00	

* * * * *

IN THE MARKET
FOR \$1,000 IN GROCERIES?
Use this receipt to complete a
survey at PublixSurvey.com for
a chance to win \$1000 in
Publix gift cards.
NO PURCH NEC. You must be legal
age+. Other eligibility
restrictions apply. See Official
Rules (publixsurvey.com) for
eligibility & prize info, odds,
free entry method &
other details.

¿LE GUSTAR=AN \$1000 PARA SU
COMPRA DE SUPERMERCADO?

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

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

Store Number: 0006
Survey Code: 0913000641733960

Receipt ID: 0006 9DN 733 960

PRELUT
Trace #: 732567
Reference #: 0524751252
Acct #: XXXXXXXXXXXX7960
Purchase VISA
Amount: \$13.77
Auth #: 055298

9/13/23

CREDIT CARD	PURCHASE
A000000980.40	US DEBIT
Entry Method:	Cardless
Mode:	Issuer

Your cashier was Self Checkout Lane 1
09/13/2023 11:59 S0006 P 960 00773

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Publix Super Markets, Inc.

Details for Order #113-5008003-2490669

Print this page for your records.

Order Placed: September 13, 2023
Amazon.com order number: 113-5008003-2490669
Order Total: \$60.89

Not Yet Shipped

Items Ordered

Price

1 of: Glad ForceFlex Protection Series Tall Kitchen Drawstring Trash Bags, 13 Gal, 110 Ct, Pack May Vary \$24.19
Sold by: Amazon.com Services LLC
Supplied by: Other

Condition: New
1 of: Beistle Award Ribbon Paper Stickers 4 Sheets Sports Party Supplies Educational School Spirit Favors, 4.75" x 7.5", Gold/Silver/Bronze \$2.09
Sold by: Amazon.com Services LLC
Supplied by: Other

Condition: New
1 of: Amazon Basics Extension Cord, 13 Amps, 125V, 20 Foot, Black \$18.65
Sold by: Amazon.com Services LLC
Supplied by: Other

Condition: New
2 of: Adams Money and Rent Receipt Book, 2-Part Carbonless, 5-1/4" x 11", Spiral Bound, 200 Sets per Book, 4 Receipts per Page (SC1152) \$7.98
Sold by: Amazon.com Services LLC
Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

Delivery in fewer trips to your address

Payment information

Payment Method:

Visa ending in 7960

9/13/23

Billing address

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

Item(s) Subtotal: \$60.89
Shipping & Handling: \$0.00

Total before tax: \$60.89
Estimated tax to be collected: \$0.00

Grand Total: \$60.89

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

Manager

Details for Order #113-1156327-8950641

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

Order Placed: September 13, 2023
Amazon.com order number: 113-1156327-8950641
Order Total: \$54.48

Not Yet Shipped

Items Ordered

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

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

Condition: New

1 of: *BLUE PANDA 3 Pack 7 Inch Gold Plastic Trophies for Kids, Award Trophy Cup Set for Sports Tournaments, Competitions* \$14.49

Sold by: Sparkle and Bash ([seller profile](#))
Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 7960

Billing address

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

Item(s) Subtotal: \$54.48
Shipping & Handling: \$0.00

Total before tax: \$54.48
Estimated tax to be collected: \$0.00

Grand Total: \$54.48

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

9/13/23

Manager

Details for Order #113-3337556-7712233

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

Order Placed: September 13, 2023
Amazon.com order number: 113-3337556-7712233
Order Total: \$56.55

Not Yet Shipped

Items Ordered

Price

1 of: *Cradlepoint Single Battery Pack for E100 & E110 Router*
Sold by: Strategic Ecom Services ([seller profile](#))
Supplied by: Other

Condition: New

\$49.95

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa ending in 7960

Item(s) Subtotal: \$49.95
Shipping & Handling: \$6.60

Billing address

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

Total before tax: \$56.55
Estimated tax to be collected: \$0.00

Grand Total: \$56.55

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

9/13/23

Managed

Kahoot! ASA

Fridtjof Nansens plass 7

Oslo, Oslo 0160

Norway

Email: invoice@kahoot.com

VAT Number: NO997770234

Registration #: 997770234 MVA Foretaksregister

Invoice

Invoice #

6640095

Billed On

Sep 15, 2023

Terms

On-Receipt

Due On

Sep 15, 2023

Bill To

Justin Lawrence

Family & friends

1500 Meadow Pointe Blvd

FL 33543

United States

on Sep 15, 2023

\$11.99 USD

Date	Description	Qty	Price	Subtotal
Sep 15 – Oct 15, 2023	Kahoot!+ Start Personal (monthly billing)	1	\$11.99	\$11.99
			Subtotal	\$11.99
			Total	\$11.99
			Paid	(\$11.99)
			Amount Due	\$0.00

Payments

Sep 15, 2023 \$11.99 Payment from Visa ... 7960

Notes

All amounts in United States Dollars (USD)

9/15/23

Manager

62682 Gas For Truck

See bottom of receipt for your chance to win \$1000 ID#: 7SKKC2YNW7F

Walmart #2740 19910 BRUCE B DOWNS BLVD TAMPA, FL 33647

Power W-Singl Kubota

Pump# 05 UNLEAD(11)
Gallons 27.405
Price/Gal \$3.649
Fuel Sale \$100.00

US DEBIT \$100.00
VS *****7960 I
00
Auth: AA
Apprvl: 851397

AID #A0000000980840

*Pin Verified

09/16/23 04:17PM

TC# 2962 4045 2038 4143 4804
7

9/16/23

HOW WAS YOUR EXPERIENCE?

TELL US ABOUT YOUR VISIT

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

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

WWW.SURVEY.WALMART.COM

Manager Publix

Shoppes of New Tampa
1920 County Road 981
Wesley Chapel, FL 33744
Store Manager: Mike Barlow
813-994-4566



0006 96N 077 915

BOUNTY 12=24 SAS		22.19 T
You Saved	7.80	
VARIETY PACK 18CT		12.99 F
FRUIT SALAD LARGE		15.36 F
MARS MIXED MINIS		8.89 T F
MARS MIXED MINIS		8.89 T F
CHOC CHIP COOKIES		4.59 F
G/AD ALSTAR LEM/LM		
1 @ 2 FOR 8.00		4.00 T F
You Saved	0.65	
CHERRY COKE		4.79 T F
COCA-COLA CLASSIC		4.79 T F
SEAGRAMS GINGER LE		4.79 T F
SPRITE		4.79 T F
G/ADE COOL BLUE 6P		
1 @ 2 FOR 8.00		4.00 T F
You Saved	0.65	
TAX EXEMPT		
Order Total		100.07
Grand Total		100.07
Debit	Payment	100.07
Change		0.00

TAX FORGIVEN 4.76

9/16/23

Savings Summary
Special Price Savings 9.10

* Your Savings at Publix *
* 9.10 *

receipt ID: 0006 96N 077 915

PRESTO!
Trace #: 076659
Reference #: 0528235465
Acct #: XXXXXXXXXXXX7960
Debit Purchase FROM CHECKING
Amount: \$100.07
Auth #: 039543

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

Manager

Give us feedback @ survey.walmart.com
Thank you! ID #:7SKK6YYNRWJ



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

SI# 02740	OP# 005565	IE# 22	TR# 00679	
6V FM PLT	9I 007874233133			2.32 0
FOAM CUPS	007874209708			4.98 0
MAINSTAYS	8- 004402111684			4.98 0
6V FM PLT	9I 007874233133			2.32 0
FOAM CUPS	007874209708			4.98 0
2YCLE OIL	007874201579			1.78 0
2YCLE OIL	007874201579			1.78 0
HDMI CBL	066113131014			11.88 0
2YCLE OIL	007874201579			1.78 0
2YCLE OIL	007874201579			1.78 0
2YCLE OIL	007874201579			1.78 0
2YCLE OIL	007874201579			1.78 0
LDS BND MAGO	001920098365			7.27 0
LDS BND MAGO	001920098365			7.27 0

SUBTOTAL	56.68
TOTAL	56.68
DEBIT TEND	56.68
CHANGE DUE	0.00

EFT DEBIT	PAY FROM PRIMARY
56.68	TOTAL PURCHASE

US DEBIT **** * 7960 I 0
 REF # 325900031803
 NETWORK ID. 0056 APPR CODE 801808
 US DEBIT
 AID A0000000980840
 AAC 17E47A3264B75D1A
 *Pin Verified
 TERMINAL # SC010517

9/16/23

09/16/23 16:04:42
 # ITEMS SOLD 14
 TCN 2274 3678 3030 5498 3386



Become a member
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09/16/23 16:05:18

Manager
Publix

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



0006 9SN 062 104

Manager



sam's club

Self Checkout

(813) 929 - 7010
09/19/23 15:40 6848 04852 094 9094

Headou

E	980280450	BRKFSTRAY F	20.98	N
E	561914	HM WATER F	3.98	N
E	561914	HM WATER F	3.98	N
E	561914	HM WATER F	3.98	N
SUBTOTAL			32.92	
TOTAL			32.92	
DEBIT TEND			32.92	
CHANGE DUE			0.00	

EFT DEBIT PAY FROM PRIMARY
32.92 TOTAL PURCHASE
US DEBIT ***** 7960 I 0
NETWORK ID. 0056 APPR CODE 003613

US DEBIT
AID 8000000980840
AAC 9664809301F26683
*Pin Verified
TERMINAL # 22063097

9/19/23

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

ITEMS SOLD 4

TC# 3868 8403 8058 6825 4483



BLUE MACHINE	8.69	F
SIMP ORNG HGH PLP	4.69	F
APPLE FRTIR DNT 4C	2.99	F
You Saved	1.00	
GLZ/CHOC ICD DONUT	4.59	F
BLUEBRY SCONES 8CT	3.99	F
PUMPKIN CHS SC 8CT	3.99	F
GW BLBRRY MINI MFF	5.99	F
LOAF CK SL B WALNT	6.99	F

Order Total	41.92
Sales Tax	0.00
Grand Total	41.92
Debit	Payment 41.92
Change	0.00

Savings Summary
Special Price Savings 1.00

* Your Savings at Publix *
* 1.00 *

Receipt ID: 0006 9SN 062 104

PRESTO!
Trace #: 063234
Reference #: 0682101378
Acct #: XXXXXXXXXXXX7960
Debit Purchase FROM CHECKING
Amount: \$41.92
Auth #: 075097

9/27/23

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

Your cashier was Mariah

09/21/2023 9:17 90006 RJ06 Zina 00237

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Publix Super Markets, Inc.

Manager

Order
Confirmation



Order number: VP_WKKGWPKP



Thank you for your order.

Order status

Expected delivery: September 29

Shipping option: Standard

Order date: September 19

Shipping address

Justin Lawrence
MPIII
1500 Meadow Pointe Blvd
Wesley Chapel, FL 33543-6876
United States

Billing address

Justin Lawrence
MPIII
1500 Meadow Pointe Blvd
Wesley Chapel, FL 33543-6876
United States

Order summary

Glossy Business Cards

In Progress

Expected delivery Friday, September 29, 2023

Quantity: 500

\$26.00

Glossy Business Cards

In Progress

Expected delivery Friday, September 29, 2023

Quantity: 500

\$26.00

Product subtotal:

\$52.00

Shipping:

\$12.99

Total tax:

\$4.55

Total paid:

\$69.54

* Requested to
be removed

9/19/23

Manager

Mailchimp

Your order has been processed.

Order MC19251762

Processed on September 20, 2023 01:11 PM New York.

Plan upgrade	\$18.50
Standard plan	

Proration	-\$12.95
Prorated for 9 days	

Paid via Visa ending in **7960** which expires **07/2026**
on September 20, 2023

\$5.55

Balance as of September 20, 2023

\$0.00

(Had to temporarily upgrade the account due to the amount of emails sent this month)

9/20/23

Details for Order #113-3957659-2835449[Print this page for your records.](#)**Order Placed:** September 27, 2023**Amazon.com order number:** 113-3957659-2835449**Order Total: \$134.46****Not Yet Shipped****Items Ordered****Price**

1 of: *Ginger Lily Farms Club & Fitness Conditioning Liquid Hand Soap Refill, 100% Vegan & Cruelty-Free, Ocean Breeze Scent, 1 Gallon (128 fl oz)* \$19.99

Sold by: TNG Worldwide ([seller profile](#))

Supplied by: Other

Condition: New

1 of: *Swiffer WetJet Multi-Purpose and Hardwood Liquid Floor Cleaner Solution Refill, with Gain Scent 42.26 Fl Oz (Pack of 2) (Package May Vary)* \$11.97

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

2 of: *Amazon Brand - Happy Belly Powdered Non-dairy French Vanilla Coffee Creamer (Sugar-Free), 10.2 Ounce* \$3.48

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

1 of: *BIC Wite-Out Brand EZ Correct Correction Tape, 39.3 Feet, 2-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies* \$3.89

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

1 of: *Scotch-Brite Zero Scratch Non-Scratch Scrub Sponges, Sponges for Cleaning Kitchen, Bathroom, and Household, Non-Scratch Sponges Safe for Non-Stick Cookware, 3 Scrubbing Sponges* \$3.32

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

1 of: *NEWNEWSHOW® 8.5x11 Acrylic Sign Holder 3 Pack Vertical Double-Sided Display (Optional 8.5x11 8.5x5.5 5x7 Horizontal and Vertical)* \$16.99

Sold by: newnewshow® ([seller profile](#))

Supplied by: Other

Condition: New

1 of: *Ortho Orthene Fire Ant Killer1, Kills Queen, Destroys up to 162 Mounds, 12 oz. Dry Powder, Ant Poison Works in 60 minutes* \$11.99

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

1 of: *Domino Premium Pure Cane Granulated Sugar with Easy Pour Recloseable Top, 16 Ounce (Pack of 2)* \$11.49

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

Supplied by: Other

Condition: New

The Finest Customer Service!

1 of: *The Original Donut Shop Keurig Single-Serve K-Cup Pods, Regular Medium Roast Coffee, 12 Count (Pack of 6)* \$33.83

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

1 of: *Paper Mate InkJoy 300RT Retractable Ballpoint Pens, Medium Point, Black, 12 Count* \$7.44

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

1 of: *MaxGear Mesh Business Card Holder for Desk Metal Business Card Holder Display Desk Business Card Stand Business Card Desk Holder with 50 Business Cards Capacity Black, 2 Pack* \$6.59

Black, 2 Pack

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

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 ending in 7960

Billing address

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

Item(s) Subtotal: \$134.46
Shipping & Handling: \$0.00

Total before tax: \$134.46
Estimated tax to be collected: \$0.00

Grand Total: \$134.46

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

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9/27/23

Manager

Details for Order #113-0876771-8265008

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

Order Placed: September 27, 2023
Amazon.com order number: 113-0876771-8265008
Order Total: \$39.00

Not Yet Shipped

Items Ordered

Price

1 of: *Power Supply for Polycom SoundStation 2 Conference Phone, Console Cable and Line Cord Included - Also Works with other Polycom Models (Renewed)* \$39.00
Sold by: Tellia ([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 ending in 7960

Item(s) Subtotal: \$39.00
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$39.00
Estimated tax to be collected: \$0.00

Grand Total: \$39.00

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

9/27/23

Manager

The UPS Store #4071
1936 BRUCE B DOWNS BLVD
VESLEY CHAPEL, FL 33544-9262
813-994-1777

Terminal....: POS4071A Date.: 9/28/2023
Employee....: 174291 Time.: 03:34 PM
Cashier's Name Cashier

ITEM NAME	QTY	PRICE	TOTAL
Ground Commercial			\$12.98
	1 @	\$12.98	
Tax			\$0.00
HMH5XU52BZK37			
Tracking Number - 1Z7EX6940342832070			
Subtotal			\$12.98
Shipping/Other Charges			\$0.00
Total tax			\$0.00
Total			\$12.98
Cards			\$12.98

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.

9/28/23



1 2 3 0 9 2 8 4 0 7 1 A 0 3 0 2 1 3

View The UPS Store, Inc.'s privacy notice at
<https://www.theupsstore.com/privacy-policy>

Win a \$250 gift card

Tell us how we're doing for your chance to win
a \$250 gift card. Scan the QR code or visit
the URL below to take the survey.

Manager

Return/Refund Status



Cradlepoint Single Battery Pack for
E100...
\$49.95

Details

Refund

 Return request approved
Refund requested on: Sep 28, 2023

[Print Mailing Label](#) [Cancel return](#)

9/28/23

Manager

Mailchimp

Your order has been processed.

Order MC19309462

Processed on September 29, 2023 07:22 AM New York.

Standard plan

\$45.00

1,500 contacts

Additional Contact Blocks

\$13.00

Up to 150 contacts

\$6.50 x 2 contact blocks

Paid via Visa ending in 7960 which expires 07/2026

on September 29, 2023

\$58.00

Balance as of September 29, 2023

\$0.00

9/29/23

Manager



Payment receipt

You paid \$545.00

to Heart Saver Institute on 9/29/2023

Invoice no. 14925

Invoice amount \$545.00

Total \$545.00

No additional transfer fees or taxes apply.

Status Paid

Payment method Credit Card

Authorization ID MS0193488740

Thank you



9/29/23

Heart Saver Institute

+1 8779709009

<http://www.heart-saverinstitute.com> | billing@heartsaverinstitute.com

1110 Brickell Ave Ste 400K, Miami, FL 33131

Payment services brought by:

Intuit Payments Inc.

2700 Coast Avenue, Mountain View, CA

94043

Phone number 1-888-536-4801

NMLS #1098819

For more information about Intuit

Payments' money transmission licenses,
please visit

<https://www.intuit.com/legal/licenses/payment-licenses/>.



OLM, Inc.
 PO Box 440725
 Kennesaw, GA 30160
 770 420-0900
 mlimbaugh@olminc.com
 www.olminc.com

RECEIVED
 9/27/2023

BILL TO

Meadow Pointe III CDD
 c/o Rizzetta & Company, Inc.
 3434 Colwell Avenue, Suite 200
 Tampa, FL 33614

INVOICE 41900

DATE 09/25/2023 TERMS Net 30

DUE DATE 10/25/2023

DATE	ACTIVITY	DESCRIPTION	AMOUNT
09/20/2023	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



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

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

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

1 0 1
 17-96930

MEADOW POINT III CDD

Service Address: **1500 MEADOW POINTE BOULEVARD**

Bill Number: 19137134

Billing Date: 9/22/2023

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

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	08070428	8/9/2023	3461	9/8/2023	3540	30	79

Usage History

	Water
September 2023	79
August 2023	48
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

Transactions

Previous Bill	617.42
Payment 09/05/23	-617.42 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	41.0 Thousand Gals X \$8.76 359.16
Sewer	
Sewer Base Charge	48.08
Sewer Charges	79.0 Thousand Gals X \$6.48 511.92
Total Current Transactions	1,089.86
TOTAL BALANCE DUE	\$1,089.86

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0509200
 Customer # 01034858
 Balance Forward 0.00
 Current Transactions 1,089.86

Total Balance Due	\$1,089.86
Due Date	10/10/2023

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

**The Total Due will be electronically
 transferred on 10/10/2023.**

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

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

Invoice

Date	Invoice #
10/1/2023	INV0000084088

Bill To:

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



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

Description	Qty	Rate	Amount
Assessment Roll (Annual)	1.00	\$5,150.00	\$5,150.00
Subtotal			\$5,150.00
Total			\$5,150.00

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

Invoice

Date	Invoice #
10/1/2023	INV0000084190

Bill To:

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



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

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

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

Invoice

Date	Invoice #
9/29/2023	INV0000084226

Bill To:

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



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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$12,555.13	\$12,555.13
Subtotal			\$12,555.13
Total			\$12,555.13

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

Invoice

Date	Invoice #
9/30/2023	INV0000084253

Bill To:

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

RECEIVED
10/6/2023

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

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Subtotal			\$50.00
Total			\$50.00

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

Invoice

Date	Invoice #
10/13/2023	INV0000084314

RECEIVED
 10/13/2023

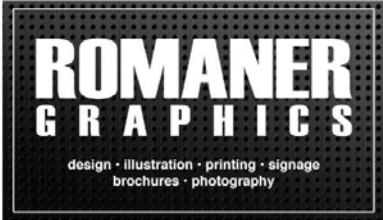
Bill To:

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

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,800.00	\$1,800.00
Personnel Reimbursement	1.00	\$11,656.66	\$11,656.66
Subtotal			\$13,456.66
Total			\$13,456.66

RECEIVED
9/27/2023



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

INVOICE # 21870

TO: Meadow Pointe III
COMPANY NAME: _____
DATE: 9/20/23

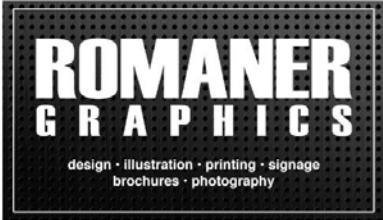
Replace Stop sign at Helmsdale Dr & Piercefield Ct.

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Total: \$175.00

ROMANER
GRAPHICS
Thank You,

RECEIVED
9/27/2023



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

INVOICE # 21871

TO: Meadow Pointe III
COMPANY NAME: _____
DATE: 9/20/23 _____

SW corner of Meadow Pointe Blvd and Chatterly, removed damaged ADA mat (truncated dome) and replace with two new 2' x 5' black truncated domes	\$620.00
NW corner of Meadow Pointe Blvd and Chatterly, removed damaged ADA mat (truncated dome) and replace with two new 2' x 5' black truncated domes	\$620.00
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
Total:	\$1,240.00

ROMANER
GRAPHICS
Thank You,

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
(813)917-9567

INVOICE
#090723-1

To: Meadow Point III CDD
5844 Old Pasco Road
Wesley Chapel, FL 33544

RECEIVED
9/8/2023

Date: September 7, 2023

Heatherstone Curb Inlet Repair

Remediate void in right-of-way in front of 31407 Heatherstone Dr., caused by infiltration of soil into curb inlet structure due to deterioration of seal on 6" PVC pipe stub on west side of inlet.

Total Due \$4,500



Invoice

Date	Invoice Number
9/27/2023	60383

Bill To

Meadow Pointe III CDD
 Justin Lawrence
 1500 Meadow Pointe Blvd.
 Wesley Chapel, FL 33543

Ship To

Meadow Pointe III CDD
 CLUBHOUSE / Justin Lawrence
 1500 Meadow Pointe Blvd.
 Wesley Chapel, FL 33543

RECEIVED
 10/2/2023

P.O. Number	Terms	Due Date	Rep	Ship Date	Via
Justin	Net 30	10/27/2023	BK	9/27/2023	

Quantity	Item Code	Description	Price Each	Amount
1	Xerox C230 C	Xerox C230/235 (006R04392) OEM Cyan Hi Yield Toner Cartridge Up to 2.5K Yield	136.95	136.95
1	Xerox C230 M	Xerox C230/235 (006R04394) OEM Magenta Hi Yield Toner Cartridge Up to 2.5K Yield	136.95	136.95
1	Xerox C230 Y	Xerox C230/235 (006R04393) OEM Yellow Hi Yield Toner Cartridge Up to 2.5K Yield	136.95	136.95
		Toner to ship from a remote warehouse BLACK INK TO SHIP AS A BACKORDER		
		Order #66943769-00		

Subtotal	\$410.85
Total	\$410.85
Payments/Credits	\$0.00
Balance Due	\$410.85



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
8/9/2023	13185

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

RECEIVED
10/11/2023

Job Name	Terms
HEATHERSTONE	Due on receipt

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

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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
8/9/2023	13186

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

RECEIVED
10/11/2023

Job Name	Terms
HEATHERSTONE	Due on receipt

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

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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
8/9/2023	13187

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

RECEIVED
10/11/2023

Job Name	Terms
WRENCREST	Due on receipt

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

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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
8/9/2023	13188

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

RECEIVED
10/11/2023

Job Name	Terms
WRENCREST	Due on receipt

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

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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
8/9/2023	13189

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

RECEIVED
10/11/2023

Job Name	Terms
AMMANFORD	Due on receipt

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

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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
8/9/2023	13190

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

RECEIVED
10/11/2023

Job Name	Terms
AMMANFORD	Due on receipt

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

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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
8/10/2023	13245

RECEIVED
10/11/2023

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

Job Name	Terms
REMOTES	Due on receipt

Quantity	Description	Rate	Serviced	Amount
40	Stinger Transmitter	20.00		800.00

<p>Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days</p> <p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	Total	\$800.00
	Payments/Credits	\$0.00
	Balance Due	\$800.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
9/18/2023	13428

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

RECEIVED
9/18/2023

Job Name	Terms
AMANFORD	Due on receipt

Quantity	Description	Rate	Serviced	Amount
1	Report that codes aren't working. Performed firmware update and codes began to work. Poured concrete on call box pedestal. Hourly Tech Charge	105.00		105.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$105.00
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	Payments/Credits	\$0.00
	Balance Due	\$105.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
9/18/2023	13429

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

RECEIVED
9/19/2023

Job Name	Terms
ALCHESTER	Due on receipt

Quantity	Description	Rate	Serviced	Amount
0.5	Checked phone line again. no dialtone at demarc. Hourly Tech Charge	105.00		52.50

<p>Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days</p> <p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	Total	\$52.50
	Payments/Credits	\$0.00
	Balance Due	\$52.50



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
9/18/2023	13430

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

RECEIVED
9/19/2023

Job Name	Terms
BEACONSFIELD	Due on receipt

Quantity	Description	Rate	Serviced	Amount
0.5	Checked phone line again. There is a constant busy signal on the line without the call box connected. Hourly Tech Charge	105.00		52.50

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$52.50
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	Payments/Credits	\$0.00
	Balance Due	\$52.50



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
9/20/2023	13441

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

RECEIVED
9/22/2023

Job Name	Terms
WHITLOCK	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 813 482 2049	43.95	9/16/2023	43.95

<p>Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days</p> <p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	Total	\$43.95
	Payments/Credits	\$0.00
	Balance Due	\$43.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
9/20/2023	13445

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

RECEIVED
9/22/2023

Job Name	Terms
WRENCREST	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Cellular usage Chatterly gate phone number 813-435-0748	43.95		43.95

<p>Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days</p> <p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	Total	\$43.95
	Payments/Credits	\$0.00
	Balance Due	\$43.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
9/26/2023	13503

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

RECEIVED
9/27/2023

Job Name	Terms
Ammanford	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Tested all battery back ups. All four DC2000's were bad. Replaced all. Battery backup performing properly at this time. While on-site discovered the breaker to the entrance gates were turned off. Called Justin and confirmed codes were not working. Restored call box to factory settings to remove any old firmware that may have been causing a conflict. Codes and calls performing properly at this time. Please monitor and inform me if anything occurs.			
4	DC2000 battery backup controller	791.08		3,164.32
2	Hourly Tech Charge	105.00		210.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$3,374.32
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	Payments/Credits	\$0.00
	Balance Due	\$3,374.32



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
9/29/2023	13511

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

RECEIVED
9/29/2023

Job Name	Terms
BROUGHTON PL	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Requested to check phone line. The phone line is back up and I was able to receive data and make a phone call. I sent Justin a screen shot of the system information for this gate since it was deleted in the clubhouse PC. Replaced the battery back ups in the entrance island operator as well as both of the exit operators. Adjusted the pinch bracket on the curb side exit gate as it had been hit and was out of alignment. These gates are out of rack and hit at the top of the panels.			
3	DC2000 battery backup controller	791.08		2,373.24
1	Hourly Tech Charge	105.00		105.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$2,478.24
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	Payments/Credits	\$0.00
	Balance Due	\$2,478.24



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
9/29/2023	13519

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

RECEIVED
10/2/2023

Job Name	Terms
HEATHERSTONE	Due on receipt

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

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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
10/2/2023	13520

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

RECEIVED
10/2/2023

Job Name	Terms
WRENCREST	Due on receipt

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

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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
10/2/2023	13521

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

RECEIVED
10/2/2023

Job Name	Terms
AMMANFORD	Due on receipt

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

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



September 11, 2023

Account Number: **8337 13 062 0042426**

Auto Pay Notice

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

NEWS AND INFORMATION

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

Stay protected with Spectrum Security! Spectrum is dedicated to keeping you and your family safe online. Visit [Spectrum.net/securitycenter](https://spectrum.net/securitycenter) for tools and solutions to keep your personal information secure.

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 **1-855-236-3873** or visit [Spectrum.net/easymove](https://spectrum.net/easymove).

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



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

Previous Balance	47.74
Payments Received -Thank You!	-47.74
Remaining Balance	\$0.00
Spectrum TV™	0.00
Spectrum Internet™	0.00
Spectrum Voice™	41.52
Other Charges	0.00
Taxes, Fees and Charges	6.21
Current Charges	\$47.73
<i>YOUR AUTO PAY WILL BE PROCESSED 09/28/23</i>	
Total Due by Auto Pay	\$47.73

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 09122023 NNNNNNNN 01 991380

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

September 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 **\$47.73**

SPECTRUM
PO BOX 7186
PASADENA CA 91109-7186

833713062004242600047738

Account Number: MEADOW POINT III CDD
8337 13 062 0042426

8337 1300 NO RP 11 09122023 NNNNNNNN 01 991380

Charge Details

Previous Balance		47.74
EFT Payment	08/28	-47.74
Remaining Balance		\$0.00

Payments received after 09/11/23 will appear on your next bill.

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

Spectrum TV™

HD Set-Top Box & Remote		10.99
Courtesy Discount		-10.99
HD Set-Top Box, Remote and Add'l Outlet Service		10.99
Courtesy Discount		-10.99
Basic TV		27.00
Courtesy Discount		-27.00
Standard TV		49.00
Courtesy Discount		-49.00
Digital Guide	Qty 2 @ \$5.00 Each	10.00
Courtesy Discount	Qty 2 @ \$5.00 Each	-10.00
		\$0.00

Spectrum TV™ Total \$0.00

Spectrum Internet™

Standard Internet		54.00
Courtesy Discount		-54.00
Spectrum Internet Standard		35.00
Courtesy Discount		-35.00
Home Networking		5.00
Courtesy Discount		-5.00
Internet Modem Lease		4.00
Courtesy Discount		-4.00
		\$0.00

Spectrum Internet™ Total \$0.00

Spectrum Voice™

Phone number (813) 383-6676	
Phone	41.52
	\$41.52

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

Spectrum Voice™ Total \$41.52

Other Charges

Broadcast TV Fee	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	0.09
E911 Fee	0.40
Communications Services Tax	2.16
Taxes, Fees and Charges Total	\$6.21

Current Charges \$47.73
Total Due by Auto Pay \$47.73

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

8337 1300 NO RP 11 09122023 NNNNNNNN 01 991380

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.





October 11, 2023
Account Number:

8337 13 062 0042426

Auto Pay Notice

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

NEWS AND INFORMATION

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

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

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 1-855-236-3873 or visit [Spectrum.net/easymove](https://spectrum.net/easymove).**

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



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

Previous Balance	47.73
Payments Received -Thank You!	-47.73
Remaining Balance	\$0.00
Spectrum TV™	0.00
Spectrum Internet™	0.00
Spectrum Voice™	41.52
Other Charges	0.00
Taxes, Fees and Charges	6.74
Current Charges	\$48.26
<i>YOUR AUTO PAY WILL BE PROCESSED 10/28/23</i>	
Total Due by Auto Pay	\$48.26

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 10122023 NNNNNNNN 01 998606

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

October 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 \$48.26

SPECTRUM
PO BOX 7186
PASADENA CA 91109-7186

833713062004242600048264

Account Number: MEADOW POINT III CDD
8337 13 062 0042426

8337 1300 NO RP 11 10122023 NNNNNNNN 01 998606

Charge Details

Previous Balance		47.73
EFT Payment	09/28	-47.73
Remaining Balance		\$0.00

Payments received after 10/11/23 will appear on your next bill.

Service from 10/11/23 through 11/10/23

Spectrum TV™

HD Set-Top Box & Remote		10.99
Courtesy Discount		-10.99
HD Set-Top Box, Remote and Add'l Outlet Service		10.99
Courtesy Discount		-10.99
Basic TV		27.00
Courtesy Discount		-27.00
Standard TV		49.00
Courtesy Discount		-49.00
Digital Guide	Qty 2 @ \$5.00 Each	10.00
Courtesy Discount	Qty 2 @ \$5.00 Each	-10.00
		\$0.00

Spectrum TV™ Total \$0.00

Spectrum Internet™

Standard Internet		54.00
Courtesy Discount		-54.00
Spectrum Internet Standard		35.00
Courtesy Discount		-35.00
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Courtesy Discount		-5.00
Internet Modem Lease		4.00
Courtesy Discount		-4.00
		\$0.00

Spectrum Internet™ Total \$0.00

Spectrum Voice™

Phone number (813) 383-6676	
Phone	41.52
	\$41.52

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

Spectrum Voice™ Total \$41.52

Other Charges

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

Taxes, Fees and Charges

Regulatory Cost Recovery Fee	0.90
Federal Universal Service Fund	3.16
State TRS Surcharge	0.09
E911 Fee	0.40
Communications Services Tax	2.19
Taxes, Fees and Charges Total	\$6.74

Current Charges	\$48.26
Total Due by Auto Pay	\$48.26

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Continued on the next page...

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Account Number: MEADOW POINT III CDD
8337 13 062 0042426

8337 1300 NO RP 11 10122023 NNNNNNNN 01 998606

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

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.

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Invoice Number 2132973
Invoice Date September 18, 2023
Purchase Order 215600241
Customer Number 83268
Project Number 215600241

RECEIVED

9/22/2023

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
	Current Invoice Total (USD)	333.00	September 8, 2023

Top Task	2023	2023 FY General Consulting		
<u>Professional Services</u>				
Category/Employee			Current Hours	Current Amount
		Nurse, Vanessa M	0.75	114.00
		Stewart, Tonja L	1.00	219.00
		Subtotal Professional Services	1.75	333.00
Top Task Subtotal	2023 FY General Consulting			333.00
		Total Fees & Disbursements		333.00
		INVOICE TOTAL (USD)		333.00

Due upon receipt or in accordance with terms of the contract

TECO
for Meadow Pointe III CDD

Account #	Invoice Date	Amount	Due Date	Service Address	GL Code	Object Code
*211014502689	10/5/2023	\$ 484.86	10/19/2023	MP, PH1U	53100	4307
*211014027679	10/5/2023	\$ 469.28	10/19/2023	WC LKS PH2 U1B	53100	4307
*211014027422	10/5/2023	\$ 690.10	10/19/2023	PM Parcel PP QQ	53100	4307
*211014027190	10/5/2023	\$ 893.67	10/19/2023	MP/ Beardsley	53100	4307
*211014026929	10/5/2023	\$ 314.50	10/19/2023	Mansfield/ Beardsley	53100	4307
*211014026697	10/5/2023	\$ 524.48	10/19/2023	MP Parcel TT	53100	4307
*211014026457	10/5/2023	\$ 358.85	10/19/2023	MP Parcel VV	53100	4307
*211014026192	10/5/2023	\$ 496.88	10/19/2023	MP P1 U 1E	53100	4307
*211014025996	10/5/2023	\$ 496.88	10/19/2023	MP P-1 UID	53100	4307
*211014025715	10/5/2023	\$ 579.71	10/19/2023	MP Parcel EE	53100	4307
*211014025491	10/5/2023	\$ 439.21	10/19/2023	Beardsley / Whitlock	53100	4307
*211014025285	10/5/2023	\$ 303.64	10/19/2023	WC Lakes PH 12A	53100	4307
*211014024973	10/5/2023	\$ 386.45	10/19/2023	WC Phase 1 C	53100	4307
*211014024759	10/5/2023	\$ 524.48	10/19/2023	WC PH1	53100	4307
*211014024478	10/5/2023	\$ 229.16	10/19/2023	Beardsley Dr FRM Whitlock	53100	4307
*211014024304	10/5/2023	\$ 883.35	10/19/2023	MP Parcel FF	53100	4307
*211014024056	10/5/2023	\$ 552.09	10/19/2023	MP Parcel SS	53100	4307
*211014023785	10/5/2023	\$ 357.46	10/19/2023	MP Clubhouse	53100	4307
*211014023603	10/5/2023	\$ 33.61	10/19/2023	1226 HillHurst Dr Ext	53100	4301
*211014023348	10/5/2023	\$ 469.28	10/19/2023	MP Par UU	53100	4307
*211014023165	10/5/2023		10/19/2023	1121 HillHurst Dr	53100	4301
*211014022878	10/5/2023	\$ 40.12	10/19/2023	31551 Chatterly Dr	53100	4301
*211014022654	10/5/2023	\$ 57.03	10/19/2023	31534 Heatherstone Dr	53100	4301
*211014022449	10/5/2023	\$ 76.42	10/19/2023	1901 Beaconsfield Dr	53100	4301
*211014022233	10/5/2023	\$ 49.89	10/19/2023	31751 Larken Heath Dr Gate	53100	4301
*211014022043	10/5/2023	\$ 47.41	10/19/2023	31302 Alchester Dr Gate	53100	4301
*211014021839	10/5/2023	\$ 104.16	10/19/2023	1549 Meadow Pointe BL 1	53100	4301
*211014021607	10/5/2023	\$ 769.61	10/19/2023	1500 Meadow Pointe Blvd B	53100	4301
*211014021375	10/5/2023	\$ 25.39	10/19/2023	1500 Meadow Pointe Blvd	53100	4301
*211014021102	10/5/2023	\$ 66.64	10/19/2023	1500 Meadow Pointe Blvd	53100	4301
*211014020864	10/5/2023	\$ 751.16	10/19/2023	1500 Meadow Pointe Blvd	53100	4301
*211014020591	10/5/2023	\$ 36.10	10/19/2023	1236 Ammanford PL	53100	4301
*211014020351	10/5/2023	\$ 51.29	10/19/2023	1123 Broughton PL	53100	4301
*211014020187	10/5/2023	\$ 98.27	10/19/2023	30730 Beardsley Dr	53100	4301
*211013949949	10/5/2023	\$ 51.45	10/19/2023	1122 Thackery Way MP	53100	4301
*211013949733	10/5/2023	\$ 46.02	10/19/2023	31220 Whitlock Dr MP	53100	4301

Grand Total \$ 11,758.90

001	53100	4301	Utilities	2304.57
001	53100	4307	Street Lights	9454.33
				\$11,758.90



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

Statement Date: October 05, 2023

Amount Due:	\$11,758.90
Due Date:	October 19, 2023
Account #:	311000030198

DO NOT PAY. Your account will be drafted on October 19, 2023

Account Summary

Previous Amount Due	\$12,034.69
Payment(s) Received Since Last Statement	-\$12,034.69
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$11,758.90
Amount Due by October 19, 2023	\$11,758.90

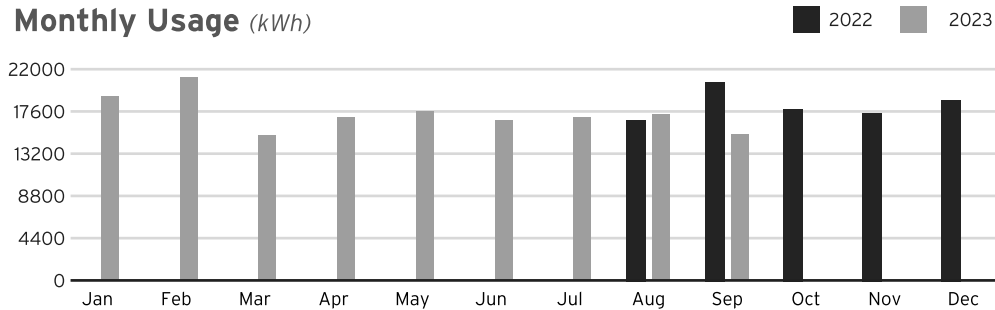
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Locations With The Highest Usage

- 1500 MEADOW POINTE BLVD, B, WESLEY CHAPEL, FL 33543-6876 **7,674 KWH**
- 1500 MEADOW POINTE BLVD, WESLEY CHAPEL, FL 33543-6876 **4,691 KWH**

Scan here to interact with your bill online.

Monthly Usage (kWh)



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

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.

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.

Account #: 311000030198
Due Date: October 19, 2023

Amount Due:	\$11,758.90
Payment Amount:	\$ _____

700250002737
 Your account will be drafted on October 19, 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	09/14/2023	12,604		12,541		63 kWh	1	31 Days	\$33.61
									<input type="checkbox"/> 68.7%

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	09/14/2023	7,489		7,384		105 kWh	1	31 Days	\$40.12
									<input type="checkbox"/> 2.8%

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	09/14/2023	11,053		10,839		214 kWh	1	31 Days	\$57.03
									<input type="checkbox"/> 5.7%

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	09/14/2023	20,122		19,783		339 kWh	1	31 Days	\$76.42
									<input checked="" type="checkbox"/> 0.9%

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	09/14/2023	12,620		12,452		168 kWh	1	31 Days	\$49.89
									<input type="checkbox"/> 1.8%

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	09/14/2023	9,182		9,030		152 kWh	1	31 Days	\$47.41
									<input type="checkbox"/> 3.8%

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	09/14/2023	35,816		35,298		518 kWh	1	31 Days	\$104.16
									<input type="checkbox"/> 17.3%

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	09/14/2023	21,741		14,067		7,674 kWh	1	31 Days	\$769.61
1000760922	09/14/2023	13.53		0		13.53 kW	1	31 Days	<input type="checkbox"/> 1.8%

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

Sub-Account Number: 211014021375

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000760919	09/14/2023	559		549		10 kWh	1	31 Days	\$25.39
1000760919	09/14/2023	0.28		0		0.28 kW	1	31 Days	<input type="checkbox"/> 9.1%

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	09/14/2023	50,245		49,969		276 kWh	1	31 Days	\$66.64
									<input type="checkbox"/> 0.0%

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	09/14/2023	84,282		79,591		4,691 kWh	1	31 Days	\$751.16
									<input type="checkbox"/> 7.0%

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	09/14/2023	11,495		11,416		79 kWh	1	31 Days	\$36.10
									<input type="checkbox"/> 30.1%

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	09/14/2023	10,901		10,724		177 kWh	1	31 Days	\$51.29
									<input type="checkbox"/> 9.2%

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	09/14/2023	61,114		60,634		480 kWh	1	31 Days	\$98.27
									<input type="checkbox"/> 72.3%

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	09/14/2023	8,865		8,687		178 kWh	1	31 Days	\$51.45
									<input type="checkbox"/> 10.6%

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	09/14/2023	8,764		8,621		143 kWh	1	31 Days	\$46.02
									<input checked="" type="checkbox"/> 6.7%

Total Current Month's Charges

\$11,758.90




Sub-Account #: 211014502689
Statement Date: 10/02/2023

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

Service Period: 08/22/2023 - 09/21/2023

Rate Schedule: Lighting Service

Charge Details

	Electric Charges	
	Lighting Service Items LS-1 (Bright Choices) for 31 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: 10/02/2023

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

Service Period: 08/22/2023 - 09/21/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 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: 10/02/2023

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

Service Period: 08/22/2023 - 09/21/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 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: 10/02/2023

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

Service Period: 08/22/2023 - 09/21/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 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: 10/02/2023

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

Service Period: 08/22/2023 - 09/21/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 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: 10/02/2023

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

Service Period: 08/22/2023 - 09/21/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 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: 10/02/2023

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

Service Period: 08/22/2023 - 09/21/2023

Rate Schedule: Lighting Service

Charge Details

	Electric Charges	
	Lighting Service Items LS-1 (Bright Choices) for 31 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: 10/02/2023

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

Service Period: 08/22/2023 - 09/21/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 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: 10/02/2023

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

Service Period: 08/22/2023 - 09/21/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 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: 10/02/2023

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

Service Period: 08/22/2023 - 09/21/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 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: 10/02/2023

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

Service Period: 08/22/2023 - 09/21/2023

Rate Schedule: Lighting Service

Charge Details

	Electric Charges	
	Lighting Service Items LS-1 (Bright Choices) for 31 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: 10/02/2023

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

Service Period: 08/22/2023 - 09/21/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 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: 10/02/2023

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

Service Period: 08/22/2023 - 09/21/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 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: 10/02/2023

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

Service Period: 08/22/2023 - 09/21/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 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: 10/02/2023

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

Service Period: 08/22/2023 - 09/21/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 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: 10/02/2023

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

Service Period: 08/22/2023 - 09/21/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 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: 10/02/2023

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

Service Period: 08/22/2023 - 09/21/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 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: 10/02/2023

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

Service Period: 08/22/2023 - 09/21/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 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: 10/02/2023

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

Meter Read

Service Period: 08/15/2023 - 09/14/2023

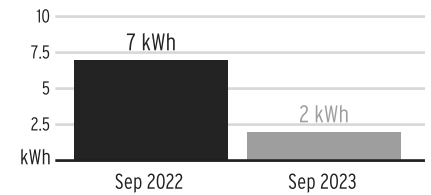
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000097945	09/14/2023	12,604		12,541		63 kWh	1	31 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	63 kWh @ \$0.07990/kWh	\$5.03
Fuel Charge	63 kWh @ \$0.05239/kWh	\$3.30
Storm Protection Charge	63 kWh @ \$0.00400/kWh	\$0.25
Clean Energy Transition Mechanism	63 kWh @ \$0.00427/kWh	\$0.27
Storm Surcharge	63 kWh @ \$0.01061/kWh	\$0.67
Florida Gross Receipt Tax		\$0.84
Electric Service Cost		\$33.61

Avg kWh Used Per Day



Current Month's Electric Charges \$33.61

Billing information continues on next page →




Sub-Account #: 211014023348
Statement Date: 10/02/2023

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

Service Period: 08/15/2023 - 09/14/2023

Rate Schedule: Lighting Service

Charge Details

	Electric Charges	
	Lighting Service Items LS-1 (Bright Choices) for 31 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: 10/02/2023

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

Meter Read

Meter Location: Gate

Service Period: 08/15/2023 - 09/14/2023

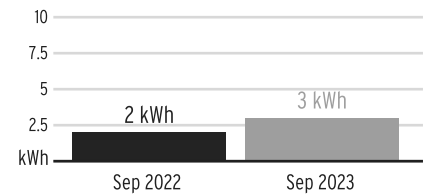
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000125768	09/14/2023	7,489		7,384		105 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	105 kWh @ \$0.07990/kWh	\$8.39
Fuel Charge	105 kWh @ \$0.05239/kWh	\$5.50
Storm Protection Charge	105 kWh @ \$0.00400/kWh	\$0.42
Clean Energy Transition Mechanism	105 kWh @ \$0.00427/kWh	\$0.45
Storm Surcharge	105 kWh @ \$0.01061/kWh	\$1.11
Florida Gross Receipt Tax		\$1.00
Electric Service Cost		\$40.12

Avg kWh Used Per Day



Current Month's Electric Charges \$40.12

Billing information continues on next page →



Sub-Account #: 211014022654
Statement Date: 10/02/2023

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

Meter Read

Service Period: 08/15/2023 - 09/14/2023

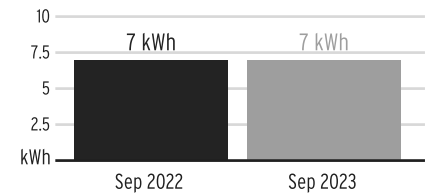
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000123133	09/14/2023	11,053		10,839		214 kWh	1	31 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	214 kWh @ \$0.07990/kWh	\$17.10
Fuel Charge	214 kWh @ \$0.05239/kWh	\$11.21
Storm Protection Charge	214 kWh @ \$0.00400/kWh	\$0.86
Clean Energy Transition Mechanism	214 kWh @ \$0.00427/kWh	\$0.91
Storm Surcharge	214 kWh @ \$0.01061/kWh	\$2.27
Florida Gross Receipt Tax		\$1.43
Electric Service Cost		\$57.03

Avg kWh Used Per Day



Current Month's Electric Charges \$57.03

Billing information continues on next page →



Sub-Account #: 211014022449
Statement Date: 10/02/2023

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

Meter Read

Service Period: 08/15/2023 - 09/14/2023

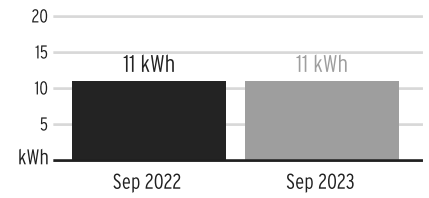
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000127032	09/14/2023	20,122		19,783		339 kWh	1	31 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	339 kWh @ \$0.07990/kWh	\$27.09
Fuel Charge	339 kWh @ \$0.05239/kWh	\$17.76
Storm Protection Charge	339 kWh @ \$0.00400/kWh	\$1.36
Clean Energy Transition Mechanism	339 kWh @ \$0.00427/kWh	\$1.45
Storm Surcharge	339 kWh @ \$0.01061/kWh	\$3.60
Florida Gross Receipt Tax		\$1.91
Electric Service Cost		\$76.42

Avg kWh Used Per Day



Current Month's Electric Charges \$76.42

Billing information continues on next page →



Sub-Account #: 211014022233
Statement Date: 10/02/2023

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

Meter Read

Service Period: 08/15/2023 - 09/14/2023

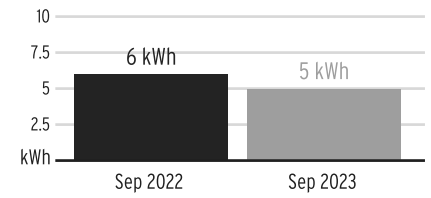
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000103850	09/14/2023	12,620		12,452		168 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	168 kWh @ \$0.07990/kWh	\$13.42
Fuel Charge	168 kWh @ \$0.05239/kWh	\$8.80
Storm Protection Charge	168 kWh @ \$0.00400/kWh	\$0.67
Clean Energy Transition Mechanism	168 kWh @ \$0.00427/kWh	\$0.72
Storm Surcharge	168 kWh @ \$0.01061/kWh	\$1.78
Florida Gross Receipt Tax		\$1.25
Electric Service Cost		\$49.89

Avg kWh Used Per Day



Current Month's Electric Charges \$49.89

Billing information continues on next page →



Sub-Account #: 211014022043
Statement Date: 10/02/2023

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

Meter Read

Service Period: 08/15/2023 - 09/14/2023

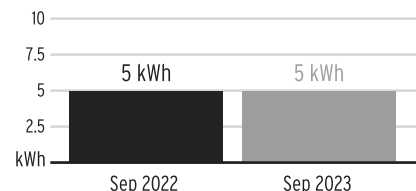
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000101280	09/14/2023	9,182		9,030		152 kWh	1	31 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	152 kWh @ \$0.07990/kWh	\$12.14
Fuel Charge	152 kWh @ \$0.05239/kWh	\$7.96
Storm Protection Charge	152 kWh @ \$0.00400/kWh	\$0.61
Clean Energy Transition Mechanism	152 kWh @ \$0.00427/kWh	\$0.65
Storm Surcharge	152 kWh @ \$0.01061/kWh	\$1.61
Florida Gross Receipt Tax		\$1.19
Electric Service Cost		\$47.41

Avg kWh Used Per Day



Current Month's Electric Charges \$47.41

Billing information continues on next page →



Sub-Account #: 211014021839
Statement Date: 10/02/2023

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

Meter Read

Meter Location: PUMP/LIFT STATION

Service Period: 08/15/2023 - 09/14/2023

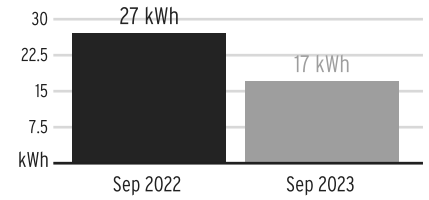
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000762036	09/14/2023	35,816		35,298		518 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	518 kWh @ \$0.07990/kWh	\$41.39
Fuel Charge	518 kWh @ \$0.05239/kWh	\$27.14
Storm Protection Charge	518 kWh @ \$0.00400/kWh	\$2.07
Clean Energy Transition Mechanism	518 kWh @ \$0.00427/kWh	\$2.21
Storm Surcharge	518 kWh @ \$0.01061/kWh	\$5.50
Florida Gross Receipt Tax		\$2.60
Electric Service Cost		\$104.16

Avg kWh Used Per Day



Current Month's Electric Charges \$104.16

Billing information continues on next page →



Sub-Account #: 211014021607
Statement Date: 10/02/2023

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

Meter Read

Service Period: 08/15/2023 - 09/14/2023

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760922	09/14/2023	21,741		14,067		7,674 kWh	1	31 Days
1000760922	09/14/2023	13.53		0		13.53 kW	1	31 Days

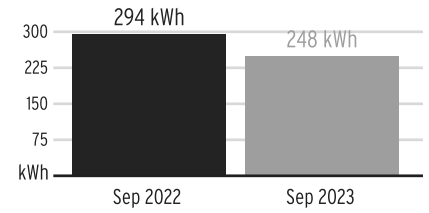
Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$1.08000	\$33.48
Billing Demand Charge	14 kW @ \$14.13000/kW	\$197.82
Energy Charge	7,674 kWh @ \$0.00736/kWh	\$56.48
Fuel Charge	7,674 kWh @ \$0.05239/kWh	\$402.04
Capacity Charge	14 kW @ -\$0.06000/kW	-\$0.84
Storm Protection Charge	14 kW @ \$0.62000/kW	\$8.68
Energy Conservation Charge	14 kW @ \$0.88000/kW	\$12.32
Environmental Cost Recovery	7,674 kWh @ \$0.00084/kWh	\$6.45
Clean Energy Transition Mechanism	14 kW @ \$1.12000/kW	\$15.68
Storm Surcharge	7,674 kWh @ \$0.00238/kWh	\$18.26
Florida Gross Receipt Tax		\$19.24
Electric Service Cost		\$769.61

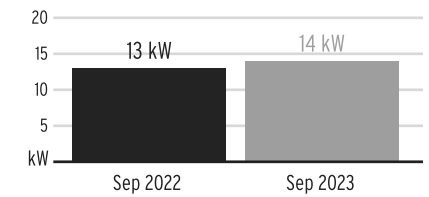
Current Month's Electric Charges \$769.61

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: 10/02/2023

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

Meter Read

Meter Location: Lift

Service Period: 08/15/2023 - 09/14/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000760919	09/14/2023	559	549	10 kWh	1	31 Days
1000760919	09/14/2023	0.28	0	0.28 kW	1	31 Days

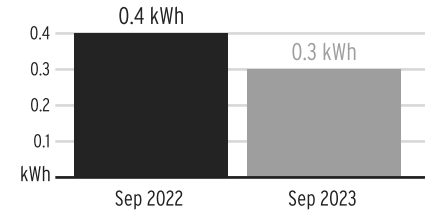
Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	10 kWh @ \$0.07990/kWh	\$0.80
Fuel Charge	10 kWh @ \$0.05239/kWh	\$0.52
Storm Protection Charge	10 kWh @ \$0.00400/kWh	\$0.04
Clean Energy Transition Mechanism	10 kWh @ \$0.00427/kWh	\$0.04
Storm Surcharge	10 kWh @ \$0.01061/kWh	\$0.11
Florida Gross Receipt Tax		\$0.63
Electric Service Cost		\$25.39

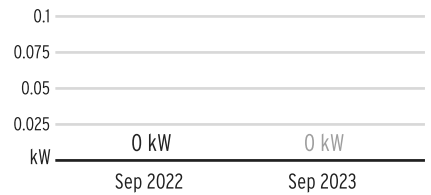
Current Month's Electric Charges \$25.39

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: 10/02/2023

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

Meter Read

Service Period: 08/15/2023 - 09/14/2023

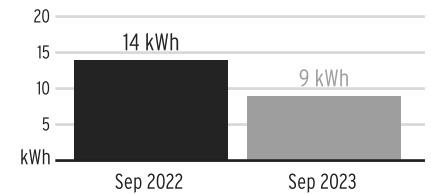
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000142218	09/14/2023	50,245		49,969		276 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	276 kWh @ \$0.07990/kWh	\$22.05
Fuel Charge	276 kWh @ \$0.05239/kWh	\$14.46
Storm Protection Charge	276 kWh @ \$0.00400/kWh	\$1.10
Clean Energy Transition Mechanism	276 kWh @ \$0.00427/kWh	\$1.18
Storm Surcharge	276 kWh @ \$0.01061/kWh	\$2.93
Florida Gross Receipt Tax		\$1.67
Electric Service Cost		\$66.64

Avg kWh Used Per Day



Current Month's Electric Charges \$66.64

Billing information continues on next page →



Sub-Account #: 211014020864
Statement Date: 10/02/2023

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

Meter Read

Service Period: 08/15/2023 - 09/14/2023

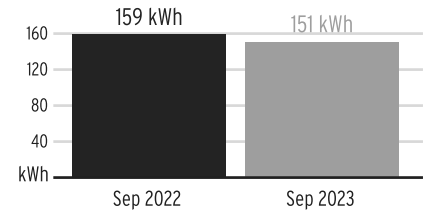
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760920	09/14/2023	84,282		79,591		4,691 kWh	1	31 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	4,691 kWh @ \$0.07990/kWh	\$374.81
Fuel Charge	4,691 kWh @ \$0.05239/kWh	\$245.76
Storm Protection Charge	4,691 kWh @ \$0.00400/kWh	\$18.76
Clean Energy Transition Mechanism	4,691 kWh @ \$0.00427/kWh	\$20.03
Storm Surcharge	4,691 kWh @ \$0.01061/kWh	\$49.77
Florida Gross Receipt Tax		\$18.78
Electric Service Cost		\$751.16

Avg kWh Used Per Day



Current Month's Electric Charges \$751.16

Billing information continues on next page →



Sub-Account #: 211014020591
Statement Date: 10/02/2023

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

Meter Read

Meter Location: GATE

Service Period: 08/15/2023 - 09/14/2023

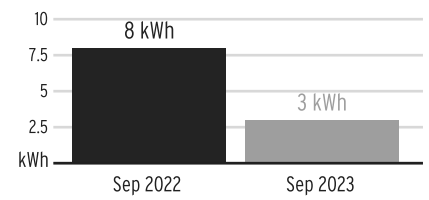
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000114901	09/14/2023	11,495		11,416		79 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	79 kWh @ \$0.07990/kWh	\$6.31
Fuel Charge	79 kWh @ \$0.05239/kWh	\$4.14
Storm Protection Charge	79 kWh @ \$0.00400/kWh	\$0.32
Clean Energy Transition Mechanism	79 kWh @ \$0.00427/kWh	\$0.34
Storm Surcharge	79 kWh @ \$0.01061/kWh	\$0.84
Florida Gross Receipt Tax		\$0.90
Electric Service Cost		\$36.10

Avg kWh Used Per Day



Current Month's Electric Charges \$36.10

Billing information continues on next page →



Sub-Account #: 211014020351
Statement Date: 10/02/2023

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

Meter Read

Meter Location: Gate

Service Period: 08/15/2023 - 09/14/2023

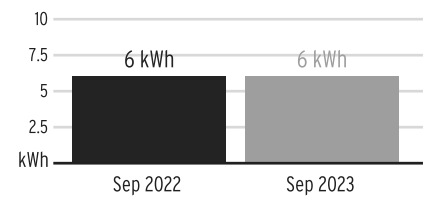
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000142239	09/14/2023	10,901		10,724		177 kWh	1	31 Days

Charge Details

⚡ Electric Charges			
Daily Basic Service Charge	31 days @ \$0.75000		\$23.25
Energy Charge	177 kWh @ \$0.07990/kWh		\$14.14
Fuel Charge	177 kWh @ \$0.05239/kWh		\$9.27
Storm Protection Charge	177 kWh @ \$0.00400/kWh		\$0.71
Clean Energy Transition Mechanism	177 kWh @ \$0.00427/kWh		\$0.76
Storm Surcharge	177 kWh @ \$0.01061/kWh		\$1.88
Florida Gross Receipt Tax			\$1.28
Electric Service Cost			\$51.29

Avg kWh Used Per Day



Current Month's Electric Charges \$51.29

Billing information continues on next page →



Sub-Account #: 211014020187
Statement Date: 10/02/2023

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

Meter Read

Meter Location: Behind wall look left

Service Period: 08/15/2023 - 09/14/2023

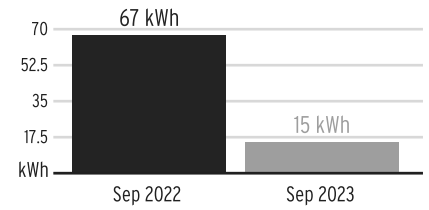
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760998	09/14/2023	61,114		60,634		480 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	480 kWh @ \$0.07990/kWh	\$38.35
Fuel Charge	480 kWh @ \$0.05239/kWh	\$25.15
Storm Protection Charge	480 kWh @ \$0.00400/kWh	\$1.92
Clean Energy Transition Mechanism	480 kWh @ \$0.00427/kWh	\$2.05
Storm Surcharge	480 kWh @ \$0.01061/kWh	\$5.09
Florida Gross Receipt Tax		\$2.46
Electric Service Cost		\$98.27

Avg kWh Used Per Day



Current Month's Electric Charges \$98.27

Billing information continues on next page →



Sub-Account #: 211013949949
Statement Date: 10/02/2023

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

Meter Read

Service Period: 08/15/2023 - 09/14/2023

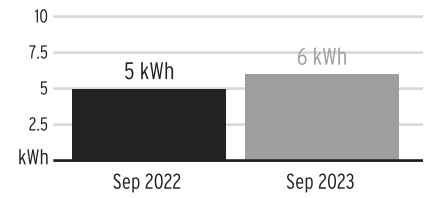
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000115610	09/14/2023	8,865		8,687		178 kWh	1	31 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	178 kWh @ \$0.07990/kWh	\$14.22
Fuel Charge	178 kWh @ \$0.05239/kWh	\$9.33
Storm Protection Charge	178 kWh @ \$0.00400/kWh	\$0.71
Clean Energy Transition Mechanism	178 kWh @ \$0.00427/kWh	\$0.76
Storm Surcharge	178 kWh @ \$0.01061/kWh	\$1.89
Florida Gross Receipt Tax		\$1.29
Electric Service Cost		\$51.45

Avg kWh Used Per Day



Current Month's Electric Charges \$51.45

Billing information continues on next page →



Sub-Account #: 211013949733
Statement Date: 10/02/2023

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

Meter Read

Service Period: 08/15/2023 - 09/14/2023

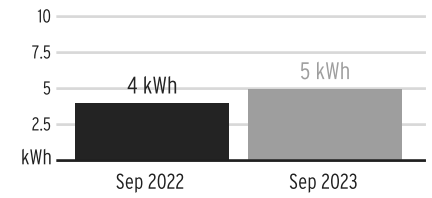
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000098994	09/14/2023	8,764		8,621		143 kWh	1	31 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	143 kWh @ \$0.07990/kWh	\$11.43
Fuel Charge	143 kWh @ \$0.05239/kWh	\$7.49
Storm Protection Charge	143 kWh @ \$0.00400/kWh	\$0.57
Clean Energy Transition Mechanism	143 kWh @ \$0.00427/kWh	\$0.61
Storm Surcharge	143 kWh @ \$0.01061/kWh	\$1.52
Florida Gross Receipt Tax		\$1.15
Electric Service Cost		\$46.02

Avg kWh Used Per Day



Current Month's Electric Charges \$46.02

Total Current Month's Charges \$11,758.90

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.



4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652

INVOICE

Page: 1

Invoice Number: S180899
Invoice Date: 10/1/2023
Due Date: 10/31/2023

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
10/1/2023	Monthly Lift Station Inspection	2001	1	Each	90.09	90.09

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

Subtotal:	90.09
Total Sales Tax:	0.00
Total USD:	90.09
Adjustments:	0.00
Amount Due:	90.09



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. 1509590W426
 STATEMENT DATE 10/20/23
 DUE DATE 10/25/23
 BILLING PERIOD //--

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

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

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 02882	
	Service Location	MEADOW POINT III CDD
	Acct #016054-0001	1500 MEADOW POINT BLVD WESLEY CH
10/20/23	FUEL SURCHARGE	1.00 SC70299082 \$ 32.19
10/20/23	ENVIRONMENTAL SURCHARGE	1.00 SC70299081 \$ 10.84
10/20/23	BASIC SERVICE CHARGE	1.00 6.00YD \$ 108.36
	11/1/2023-11/30/2023	
	Invoice Total	\$ 151.39
	Account Balance	\$ 151.39

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. 1509590W426
 STATEMENT DATE 10/20/23
 DUE DATE 10/25/23
PAY THIS AMOUNT 151.39

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. 7044903W425
 STATEMENT DATE 09/30/23
 DUE DATE 10/08/23
 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,	
09/30/23	BASIC SERVICE CHARGE 1.00 0.50YD	\$ 25,138.75
	9/1/2023-9/30/2023	
	Invoice Total	\$ 25,138.75
	Account Balance	\$ 25,138.75

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

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

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

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

NNNNNNNNNN



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

ACCOUNT NO. 6425-005595
 INVOICE NO. 7044903W425
 STATEMENT DATE 09/30/23
 DUE DATE 10/08/23
PAY THIS AMOUNT 25,138.75

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

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

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

Account Number **1353910** Cycle 15
Meter Number
Customer Number 10213579
Customer Name **MEADOW POINTE III CDD**

Bill Date **09/25/2023**
Amount Due **1,509.90**
Current Charges Due **10/16/2023**

District Office Serving You
One Pasco Center

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

See Reverse Side For More Information

ELECTRIC SERVICE

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

Comparative Usage Information
Average kWh
Period Days Per Day

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

Previous Balance 1,507.05
Payment 1,507.05CR
Balance Forward 0.00

RECEIVED
SEP 28 2023

Light Energy Charge 140.00
Light Support Charge 95.19
Light Maintenance Charge 203.12
Light Fixture Charge 241.77
Light Fuel Adj 4,865 KWH @ 0.04000 194.60
Poles (QTY 114) 513.00
FL Gross Receipts Tax 11.02
State Tax 97.21
Pasco County Tax 13.99

Total Current Charges 1,509.90
Total Due E.F.T. 1,509.90

RECEIVED
9/29/2023

Lights/Poles Type/Qty Type/Qty Type/Qty
105 98 205 17 910 114

DO NOT PAY
Total amount will be electronically transferred on or after 10/06/2023.



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.



Electronic Funds Transfer on or after	10/06/2023
TOTAL CHARGES DUE	1,509.90
DO NOT PAY	



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

Account Number **1353911** Cycle **06**
Meter Number **50446983**
Customer Number **10213579**
Customer Name **MEADOW POINTE III CDD**

Bill Date **10/10/2023**
Amount Due **322.09**
Current Charges Due **11/01/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 2219 MEADOW POINTE BLVD
Service Description IRR
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
09/07	49151	10/05	51943				2792

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Oct 2023	28	100
Sep 2023	34	74
Oct 2022	29	54

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.



You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 293.15
Payment 293.15CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 2,792 KWH @ 0.05017 140.07
Fuel Adjustment 2,792 KWH @ 0.04000 111.68
FL Gross Receipts Tax 7.46
State Tax 20.74
Pasco County Tax 2.98

Total Current Charges 322.09
Total Due **E.F.T.** 322.09

DO NOT PAY
Total amount will be electronically transferred on or after 10/27/2023.



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: 10/10/2023

District: OP06

Use above space for address change ONLY.

1353911 OP06
MEADOW POINTE III CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	10/27/2023
TOTAL CHARGES DUE	322.09
DO NOT PAY	

000135391100003220900003220908



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

Account Number **1353912** Cycle **06**
Meter Number 40524268
Customer Number 10213579
Customer Name **MEADOW POINTE III CDD**

Bill Date **10/10/2023**
Amount Due **79.59**
Current Charges Due **11/01/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 31404 SHERINGHAM WAY
Service Description ENTRANCE
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
09/07	84833	10/05	85196				363

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Oct 2023	28	13
Sep 2023	34	12
Oct 2022	29	13

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



1 0 2 1 3 5 7 9

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 83.70
Payment 83.70CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 363 KWH @ 0.05017 18.21
Fuel Adjustment 363 KWH @ 0.04000 14.52
FL Gross Receipts Tax 1.84
State Tax 5.12
Pasco County Tax 0.74

Total Current Charges 79.59
Total Due **E.F.T.** 79.59

DO NOT PAY

Total amount will be electronically transferred on or after 10/27/2023.



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: **10/10/2023**

District: OP06

Use above space for address change ONLY.

1353912 OP06
MEADOW POINTE III CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 10/27/2023
TOTAL CHARGES DUE 79.59
DO NOT PAY

000135391200000795900000795900



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

Account Number **1353913** Cycle 06
Meter Number 38049624
Customer Number 10213579
Customer Name MEADOW POINTE III CDD

Bill Date **10/10/2023**
Amount Due **61.92**
Current Charges Due **11/01/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 31307 CLARIDGE PL
Service Description GATE
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
09/07	41087	10/05	41273				186

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Oct 2023	28	7
Sep 2023	34	6
Oct 2022	29	6

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



1 0 2 1 3 5 7 9

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance		64.12
Payment		64.12CR
Balance Forward		0.00
Customer Charge		39.16
Energy Charge 186 KWH @ 0.05017		9.33
Fuel Adjustment 186 KWH @ 0.04000		7.44
FL Gross Receipts Tax		1.43
State Tax		3.99
Pasco County Tax		0.57
Total Current Charges		61.92
Total Due	E.F.T.	61.92

DO NOT PAY
Total amount will be electronically transferred on or after 10/27/2023.



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: 10/10/2023

District: OP06

Use above space for address change ONLY.

1353913 OP06
MEADOW POINTE III CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	10/27/2023
TOTAL CHARGES DUE	61.92
DO NOT PAY	

000135391300000619200000619206



INVOICE

INVOICE #	INVOICE DATE
TM 598465	10/1/2023
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

RECEIVED
10/2/2023

Invoice Due Date: October 31, 2023

Invoice Amount: \$868.17

Description	Current Amount
Irrigation stock valve at HILLHURST CROSSING	
Irrigation Repairs	\$868.17

Excellence

Invoice Total \$868.17

IN COMMERCIAL LANDSCAPING

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



INVOICE

INVOICE #	INVOICE DATE
TM 598511	10/1/2023
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

RECEIVED
10/2/2023

Invoice Due Date: October 31, 2023

Invoice Amount: \$24,272.25

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

Invoice Total **\$24,272.25**

Excellence

IN COMMERCIAL LANDSCAPING

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