



Rizzetta & Company

# Meadow Pointe III Community Development District

---

**Board of Supervisors'  
Regular Meeting  
January 17, 2024**

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

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

# MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT AGENDA

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

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

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

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

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

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

# MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT

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

---

January 10, 2024

**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, January 17, 2024, 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. Consideration of the Replace Valve 1 on RPZ and Recertify Proposal ..... Tab 1
- 5. STAFF REPORTS**
  - A. Aquatics Maintenance**
    1. Presentation of Waterway Inspection Report ..... Tab 2
  - B. Landscape Maintenance**
    1. OLM Inspection Report ..... Tab 3
    2. Yellowstone Inspection Report ..... Tab 4
    3. Consideration of Playground Rubber Mulch Proposal ..... Tab 5
  - C. Amenity Management**
    1. Presentation of Amenity Report ..... Tab 6
    2. Discussion of Pool Furniture ..... Tab 7
  - D. Community Deputy Update**
  - E. District Engineer**
    1. Update on HA-5
    2. Consideration of the HA-5 Contract (*Under Separate Cover*)
  - F. District Counsel**
    1. Update Regarding Cell Tower
  - G. District Manager**
    1. Review of the District Manager's Report & Monthly Financials ..... Tab 8
- 6. BUSINESS ADMINISTRATION**
  - A. Consideration of Minutes of the Board of Supervisors Regular Meeting held on December 15, 2023..... Tab 9**
  - B. Consideration of Operations & Maintenance Expenditures for November 2023..... Tab 10**
- 7. SUPERVISOR REQUESTS AND AUDIENCE COMMENTS**
- 8. ADJOURNMENT**

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

Sincerely,

*Daryl Adams*  
Daryl Adams  
District Manager

# Tab 1





# Proposal

Job Task #

J02197-2005

Date

11/27/2023

Job Card #

J02197

ATTN: Darryl

Meadow Pointe III  
3641 West Kennedy Ave Suite 1  
Tampa, FL 33609  
[darryla@rizzetta.com](mailto:darryla@rizzetta.com)

## Project Contact

Jason Amriott 727-236-1855

## Effective Term

30 Days

## Project Name

Replace Valve 1 on RPZ and Recertify (Change Order)

### Description

### Qty

### Unit

### Cost

### Total

Proposal for scope of work to include all labor and material to replace the cracked valve on the inlet side of the RPZ in your community. Due to the work being done on the RPZ the current inspection will be voided. We will complete a new one that will be good for one year, a copy of this inspection will be provided to you and kept on site if possible. US Water will provide a one year warranty on all parts and materials used in this project, and the project is estimated for completion within 1 week of the receipt of all materials.

Change

Order: On attempt to repair the valve the internals and housing were found to be damaged beyond repair. This new pricing reflects removal of the previous costs, and addition of installation of a new assembly to county standards with testing.

Materials to Complete Scope of Service

1

LS

\$5,547.00

\$5,547.00

Labor to Complete Scope of Service

1

LS

\$337.16

\$337.16

Equipment to Complete Scope of Service

1

LS

\$145.60

\$145.60

Work to be performed between 8am-5pm

Price listed represents the specific scope of service stated above.

Proposal as quoted represents, labor, material and project management specific to the items listed.

With exception of emergency circumstances, should it become necessary to perform additional

services due to unforeseen circumstances, a change order will be required.

Change order shall be executed by the owner prior to continuation of work.

Payment is expected within 30 days from receipt of invoice(s) related to work.

Effective term is 30 days from date of proposal.

**"Thank You, for the opportunity to provide you with this proposal"**

Total

\$6,029.76

Phone #

727-848-8292

Fax #

727-849-8860

Toll Free

866-753-8292

Signature to begin work: \_\_\_\_\_

## **Tab 2**

# SOLITUDE

LAKE MANAGEMENT



## Meadow Pointe III CDD Waterway Inspection Report

---

**Reason for Inspection:** Site looks good

**Inspection Date:** 2024-01-05

**Prepared for:**

District Manager  
Rizzetta & Company

**Prepared by:**

Jason Diogo, Aquatic Biologist

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

**TABLE OF CONTENTS**

Pg

**SITE ASSESSMENTS**

|             |   |
|-------------|---|
| PONDS 20-22 | 3 |
| PONDS 23-25 | 4 |
| PONDS 26-28 | 5 |
| PONDS 29-31 | 6 |
| PONDS 32-34 | 7 |
| PONDS 35-37 | 8 |
| PONDS 38    | 9 |

**MANAGEMENT/COMMENTS SUMMARY** 9, 10

**SITE MAP** 11



Site: 20

**Comments:**

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



**Action Required:**

Routine maintenance next visit

**Target:**

Site: 21

**Comments:**

Normal growth observed  
Minor Torpedograss intrusion within the native vegetation.  
Control structure looks good and is free from obstruction.



**Action Required:**

Routine maintenance next visit

**Target:**

Torpedograss

Site: 22

**Comments:**

Normal growth observed  
Minor algae developing within the decomposing shoreline weeds.  
Treatment will be applied during upcoming service. Expect 7-14 days for results.



**Action Required:**

Routine maintenance next visit

**Target:**

Surface algae



Site: 23

**Comments:**

Normal growth observed  
Very minor Pennywort developing along the shoreline(left). Open water looks good.



**Action Required:**

Routine maintenance next visit

**Target:**

Pennywort

Site: 24

**Comments:**

Treatment in progress  
Site contains moderate floating Azolla along the perimeter(right). Treatment was applied at the time of inspection. Expect 4-6 weeks for complete results.



**Action Required:**

**Target:**

Site: 25

**Comments:**

Treatment in progress  
Submersed Slender Spikerush is sprouting along the perimeter(right). Treatment was applied at the time of inspection. Expect 4-6 weeks for results.



**Action Required:**

Routine maintenance next visit

**Target:**

Submersed vegetation



Site: 26

Comments:

Treatment in progress  
Site has minor floating Salvinia on the surface(right). Treatment was applied at the time of inspection. Expect 10-14 days for results.



Action Required:

Routine maintenance next visit

Target:

Floating Weeds

Site: 27

Comments:

Site looks good  
Decomposing Torpedograss can be seen along the perimeter from previous treatment. No other issues observed at the time of inspection.



Action Required:

Routine maintenance next visit

Target:

Site: 28

Comments:

Site looks good  
Site is in excellent condition. No issues observed.



Action Required:

Routine maintenance next visit

Target:



## Site: 29

### Comments:

Site looks good

No issues observed at the time of inspection.



### Action Required:

Routine maintenance next visit

### Target:

## Site: 30

### Comments:

Normal growth observed

Very minor sub-surface algae sprouting along the perimeter. Treatment will be applied during next scheduled maintenance. Expect 10-14 days for results.



### Action Required:

Routine maintenance next visit

### Target:

Sub-surface algae

## Site: 31

### Comments:

Site looks good

No issues observed at the time of inspection.



### Action Required:

Routine maintenance next visit

### Target:



## Site: 32

### Comments:

Site looks good

Water level is very low. Water clarity is poor. No other issue observed at the time of inspection.

### Action Required:

Routine maintenance next visit

### Target:



## Site: 33

### Comments:

Normal growth observed

Minor shoreline weed growth present. Expect 14 days for fallout following next scheduled treatment.

### Action Required:

Routine maintenance next visit

### Target:

Shoreline weeds



## Site: 34

### Comments:

Site looks good

Site is in excellent condition. No issues observed at the time of inspection.

### Action Required:

Routine maintenance next visit

### Target:





Site: 35

**Comments:**

Site looks good

No issues observed at the time of inspection.

**Action Required:**

Routine maintenance next visit

**Target:**



Site: 36

**Comments:**

Site looks good

No issues observed at the time of inspection.

**Action Required:**

Routine maintenance next visit

**Target:**



Site: 37

**Comments:**

Normal growth observed

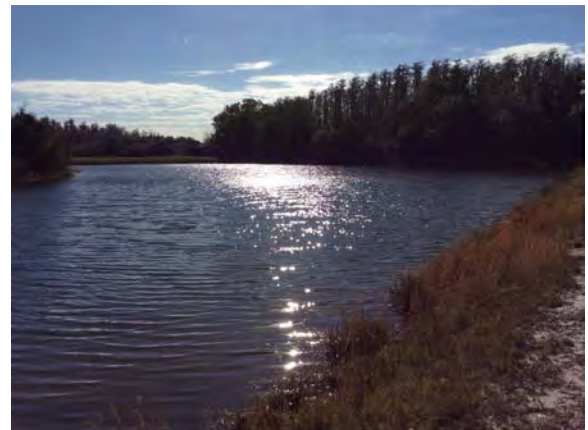
Very minor shoreline weed growth present within the native vegetation. Open water looks good.

**Action Required:**

Routine maintenance next visit

**Target:**

Shoreline weeds



Site: 38

**Comments:**

Site looks good

Native Pickerelweed is showing some signs of winter dormancy, but otherwise still health(left). No other issues noted.



**Action Required:**

Routine maintenance next visit

**Target:**

## Management Summary

Overall, the sites in this month's inspection look very good. Sites 24, 25, and 26 were the only ponds with above average growth. All three were treated at the time of inspection with systemic herbicides that typically take anywhere from 2-6 weeks for results, depending on the target.

Water levels were low, which is common during winter, but not extremely low. We've seen some decent rain activity which is helping keep levels higher.

We haven't seen temps drop into the freezing zone, so all the native plants continue to look healthy.

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

Thanks for choosing Solitude Lake Management!

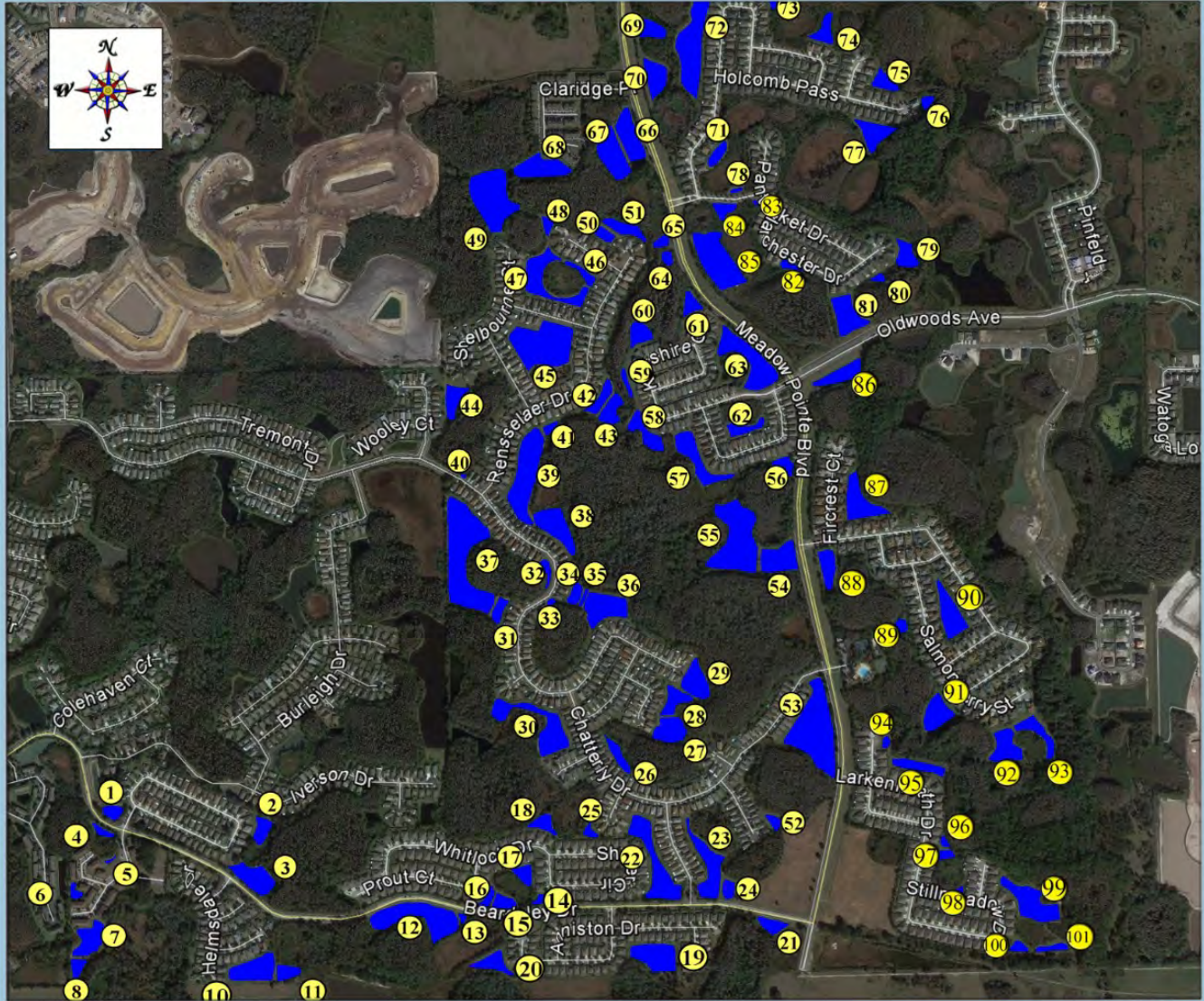
| Site | Comments               | Target               | Action Required                |
|------|------------------------|----------------------|--------------------------------|
| 20   | Site looks good        |                      | Routine maintenance next visit |
| 21   | Normal growth observed | Torpedograss         | Routine maintenance next visit |
| 22   | Normal growth observed | Surface algae        | Routine maintenance next visit |
| 23   | Normal growth observed | Pennywort            | Routine maintenance next visit |
| 24   | Treatment in progress  |                      |                                |
| 25   | Treatment in progress  | Submersed vegetation | Routine maintenance next visit |
| 26   | Treatment in progress  | Floating Weeds       | Routine maintenance next visit |
| 27   | Site looks good        |                      | Routine maintenance next visit |
| 28   | Site looks good        |                      | Routine maintenance next visit |
| 29   | Site looks good        |                      | Routine maintenance next visit |
| 30   | Normal growth observed | Sub-surface algae    | Routine maintenance next visit |
| 31   | Site looks good        |                      | Routine maintenance next visit |
| 32   | Site looks good        |                      | Routine maintenance next visit |
| 33   | Normal growth observed | Shoreline weeds      | Routine maintenance next visit |
| 34   | Site looks good        |                      | Routine maintenance next visit |
| 35   | Site looks good        |                      | Routine maintenance next visit |
| 36   | Site looks good        |                      | Routine maintenance next visit |
| 37   | Normal growth observed | Shoreline weeds      | Routine maintenance next visit |
| 38   | Site looks good        |                      | Routine maintenance next visit |



**SOLITUDE**  
LAKE MANAGEMENT  
A FANTOPII Company  
Restoring Balance. Enhancing Beauty.

### Meadow Pointe III CDD Wesley Chapel, Florida

Call 888.480.LAKE



## **Tab 3**



# MEADOW POINTE III CDD

LANDSCAPE INSPECTION  
December 20, 2023

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

**SCORE: 94%**

**NEXT INSPECTION  
JANUARY 17, 2024 AT 8:30 AM**

---

## CATEGORY I: MAINTENANCE CARRYOVER ITEMS FROM 10/25/2023

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

## CATEGORY II: MAINTENANCE ITEMS

### CLUBHOUSE

1. Confirm mulch trenching is completed along the frontage sidewalk across the children's splash pool area.
2. Use a brush blade to cut the Cogongrass around the perimeter of the basketball court.
3. Remove dead plants where found.
4. Remove palm volunteers where found.
5. Playground: Use a blower to remove pine needle drop from rubberized mulch.
6. Tennis court perimeter: Remove windfall and other debris including rocks, palm boots, and twigs during weekly visits.
7. Adjacent to the pickleball court: Control disease in Majestic Beauty Hawthorn.
8. I recommend tip pruning Crape Myrtles during dormant season to remove seedpods and stubs. Maintain parking lot trees at a consistent height of 12 to 15 feet.

### WRENCREST

9. Continue fertilizing Loropetalum in the center island.
10. Avoid blowing debris into beds. Remove leaf buildup from mulch beds throughout the entrance island and right-of-way.
11. Remove unapproved commercial signage.

### LARKENHEATH

12. Entrance: Groom spent foliage from Dianella.
13. Confirm irrigation coverage at the exit side right-of-way. I recommend using post and rope barricade to prevent vehicle damage.

14. Rake down fire ant mounds after insects have been eradicated.
15. Remove palm volunteers from the gate island.

#### ALCHESTER PLACE

16. Alchester Place, to the east of the frontage wall: Establish and maintain a non-growth band at the rear of the white rail fence.
17. Alchester Place: Remove stubs, broken branches, and weak attachments up to 15 feet from common area trees.
18. Control weeds in seasonal color beds.

#### WHITLOCK

19. Remove Spanish Moss from Crape Myrtles.
20. Control bed weeds.
21. Small pond: Prune back wood line overgrowth, establishing a clear buffer between turf and the conservation area.

#### BROUGHTON PLACE

22. Remove viney growth from Firebush.
23. Improve vigor and fertility in Loropetalum.

#### BEACONSFIELD

24. Entrance: Continue removing Spanish Moss from trees.

#### MEADOW POINTE BOULEVARD

25. Reveal the asphalt edge along the northbound lane.
26. Remove any stubs from recently pruned Ligustrums. Allow canopies to flush to create a privet form.

#### HEATHERSTONE

27. Rake down fire ant mounds at entrance side sidewalks.
28. Control Dollarweed in turf.

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

1. Ammanford: Provide a price to supplement declining Muhly Grass in the center island.



2. Ammanford entrance: Provide a price to install Bahia sod at the new fire hydrant.

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

1. Wrencrest: There is a deer carcass at 1400 Stokesley Place.
2. Beaconsfield: A large pothole has opened at the keypad entrance right-of-way.

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

1. With recent heavy rains and anticipated rains at the first of the week I recommend reducing irrigation or zeroing out time to allow landscapes to dry. Sidewalk areas between the basketball court and the playground and completely saturated.
2. Continue to reduce overall irrigation. Drier landscapes are producing better color and a more uniform appearance.

cc: Darryl Adams [darryla@rizzetta.com](mailto:darryla@rizzetta.com)  
Natasha Betancourt [nbetancourt@rizzetta.com](mailto:nbetancourt@rizzetta.com)  
Michael Rodriguez [mpiiclub@tampabay.rr.com](mailto:mpiiclub@tampabay.rr.com)  
Michael Hall [seat1@meadowpointe3.org](mailto:seat1@meadowpointe3.org)  
Elizabeth Simmons [seat2@meadowpointe3.org](mailto:seat2@meadowpointe3.org)  
Glen Aleo [seat3@meadowpointe3.org](mailto:seat3@meadowpointe3.org)  
John Johnson [seat4@meadowpointe3.org](mailto:seat4@meadowpointe3.org)  
Paul Carlucci [seat5@meadowpointe3.org](mailto:seat5@meadowpointe3.org)  
Brian Mahar [bmahar@yellowstonelandscape.com](mailto:bmahar@yellowstonelandscape.com)  
Kevin Oliva [koliva@yellowstonelandscape.com](mailto:koliva@yellowstonelandscape.com)  
Aaron Frazier [afrazier@yellowstonelandscape.com](mailto:afrazier@yellowstonelandscape.com)

# MEADOW POINTE III

## MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

| A. LANDSCAPE MAINTENANCE     | VALUE | DEDUCTION | REASON FOR DEDUCTION    |
|------------------------------|-------|-----------|-------------------------|
| TURF                         | 5     |           |                         |
| TURF FERTILITY               | 15    |           |                         |
| TURF EDGING                  | 5     |           |                         |
| WEED CONTROL – TURF AREAS    | 10    | -5        | Dollarweed              |
| TURF INSECT/DISEASE CONTROL  | 10    |           |                         |
| PLANT FERTILITY              | 5     | -2        | Loropetalum             |
| WEED CONTROL – BED AREAS     | 10    |           |                         |
| PLANT INSECT/DISEASE CONTROL | 10    |           |                         |
| PRUNING                      | 10    |           |                         |
| MULCHING                     | 5     |           | Redistribute when blown |
| WATER/IRRIGATION MANAGEMENT  | 15    |           |                         |
| CLEANLINESS                  | 5     | 1.5       | Remove windfall         |
| CARRY OVER                   | 5     |           |                         |

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

Date 12-20-23 \_\_\_\_\_ Score: 94% Performance Payment™ 100 %

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

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

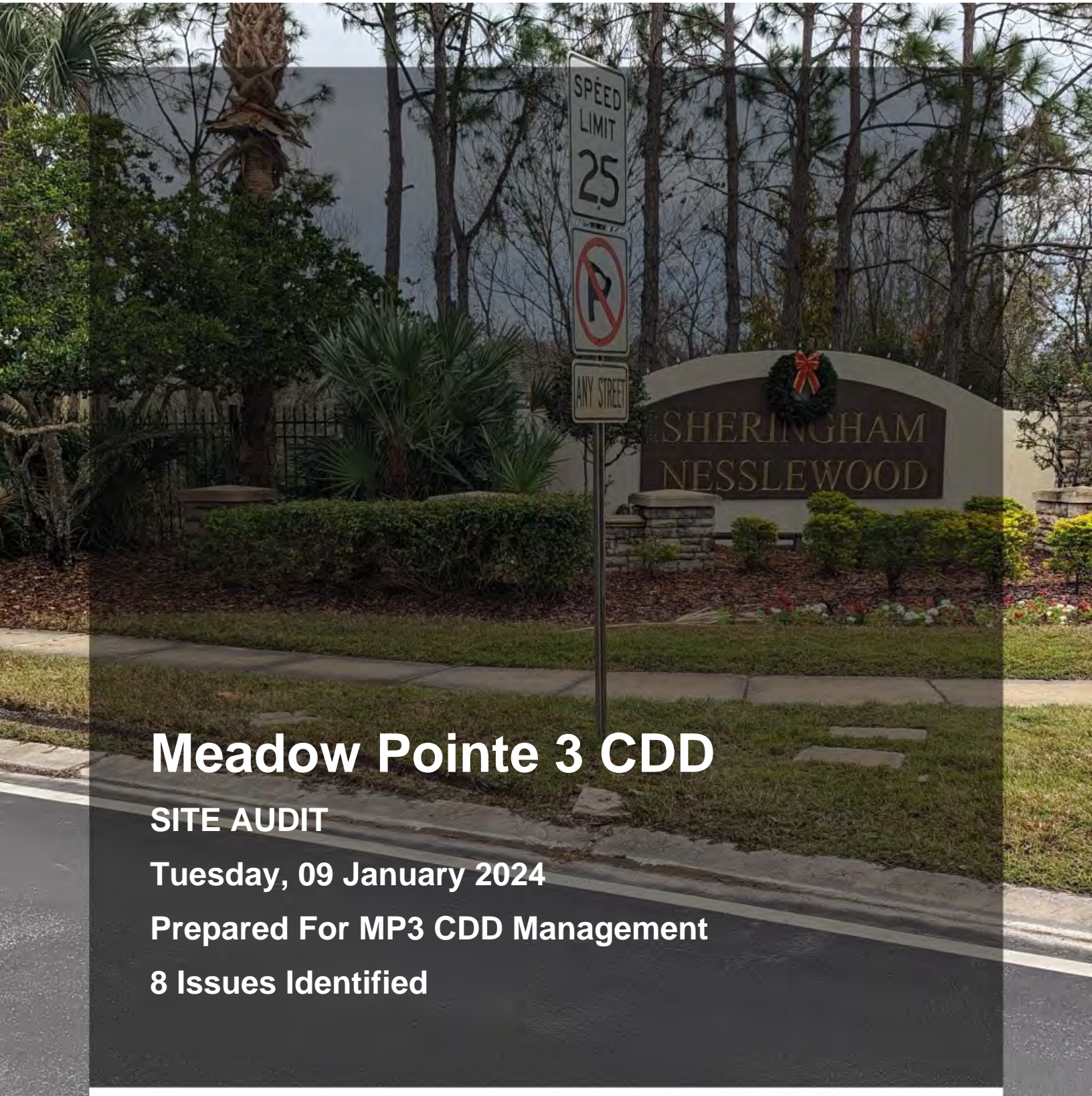
Property Representative Signature: \_\_\_\_\_

10bb Place Blvd., Suite 304, Kennesaw, GA 30144 Phone: 770.420.0900 Fax: 770.420.0904 [www.olminc.com](http://www.olminc.com)



## **Tab 4**





# Meadow Pointe 3 CDD

SITE AUDIT

Tuesday, 09 January 2024

Prepared For MP3 CDD Management

8 Issues Identified





### **Turf Ruts**

Assigned To Management

The school bus left tire ruts at the entrance. We could try the chain with posts for this area.



### **Tree Removals**

Assigned To Management

Recommend removal of the river birch trees on both sides of the Sheringham Nesslewood Entrance.



### **Tree Trimming Flag Pole**

Assigned To Management

Recommend removal of the dead tree. Is the communication company willing to pay for the tree trimming?



### **Concrete Curb Damages**

Assigned To Management

Several sections of the concrete curbing are cracked or broken in the parking lot of the Meadow Pointe 3 Clubhouse.



### **Beardsley Wall Regrade**

Assigned To Management

Yellowstone has started the panel regrade project.



### **Root Grinding**

Assigned To Management

Yellowstone has started root grinding and regrading the concrete wall along Beardsley.



### **Irrigation Main Line Break**

Assigned To Management

Major irrigation break along Beardsley. Approved irrigation repairs are underway.



### **Area Under Construction**

Assigned To Management

Yellowstone placed caution tape around the exposed area where the main line break occurred.

Aaron Frazier

Yellowstone Landscape

## **Tab 5**



Proposal #379309

Date: 01/04/2024

From: Aaron Frazier Sr.

**Proposal For**

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

main:  
 mobile:

**Location**

1500 Meadow Pointe Blvd  
 Wesley Chapel, FL 33543

Property Name: Meadow Pointe III CDD

Clubhouse Playground Mulch Install

Terms: Net 30

| DESCRIPTION                             | QUANTITY | AMOUNT     |
|---|----------|------------|
| Equipment & Labor Fees                  | 40.00    | \$2,285.68 |
| Premium Rubber Mulch (playground) yards | 52.00    | \$4,605.65 |

**Client Notes**

Estimate provided for installation of rubber playground mulch at The Meadow Pointe 3 Clubhouse playground. Due to the location and limited access of the playground the mulch will need to be hand loaded and carried by wheel barrels for installation.

|           |           |            |
|-----------|-----------|------------|
|           | SUBTOTAL  | \$6,891.33 |
| Signature | SALES TAX | \$0.00     |
| x         | TOTAL     | \$6,891.33 |

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

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



Contact

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

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Assigned To

Aaron Frazier Sr.

Office:

afrazier@yellowstonelandscape.com

## **Tab 6**



# MEADOW POINTE III

## Operations Report – January 2024 (December 5<sup>th</sup> - January 9th)

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

### Clubhouse Operations, Maintenance & Improvements

- Worked with Yellowstone & Solitude Lake to improve maintenance in & around Pond 1,10,17,48-52,69-72 (Keeping an eye on algae build-up at 12,22,23)
- Working with staff to prep & create material list for painting the shed
- Finalized all needed touch-up painting in clubhouse maintenance closet
- Working with Aaron (Yellowstone) to refill playground mulch
- Replaced or tightened all needed bolts in dog waste stations
- Installing new mirrors & deep cleaning for outside pool restrooms
- Continue monitoring 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
- Worked with DCSI to repair tennis entry gate (maglock issue)
- Worked with DCSI to repair clubhouse pool side door (staff controlled access only; Also maglock issue)
- Reported damaged fire hydrant (Just Outside Ammanford); Confirmed fire hydrant and grass/sod was all repaired within December
- Repaired 2 entry way bricks at Wrencrest (Thackery) entrance
- Repaired metal diamond plated garbage receptacle outside of Hillurst Crossing
- Re-installed & added additional hanging hook in maintenance closet
- Installed new clubhouse bulletin board
- Feral Hog damage reported all across Pond #77 & #82 in Sheringham (Nesslewood)
- Repaired/filled pothole by Beaconsfield Entry way with Asphalt filler



Rizzetta & Company

- ❑ Maintenance cleaned up/discarded fallen tree limb onto white rail fence on Meadow Pointe Boulevard across from Larkenheath
- ❑ 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
- ❑ Did bi-weekly drive-through (& weekly check-in) with Aaron from Yellowstone of the entire community & focused on any pending issues or resident complaints
- ❑ Continue monitoring, maintaining & re-staking (if needed) conservation-district pond cutback zones
- ❑ Continue to work with Tonja on evaluation of various damaged, displaced or shifted sidewalks off Beardsley, road and asphalt damage in Beaconsfield & Whitlock along with potential curbing repairs & upgrades in clubhouse parking lot; Will discuss with board on future maintenance standard & plan
- ❑ Detailed ant treatment - Phase 5/5 (50% 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 (75% completed) (Restarting once completed)
- ❑ Still having unresolved issues with Frontier at Beaconsfield; Proposing to board to eliminate their service & upgrade to CAPXL system through SAAS to receive standard service for call box/call access system
- ❑ Detailed cleanup of small debris & pine needles in the playground (Daily/weekly)
- ❑ Did daily/weekly street parking monitoring (no violations for this month)
- ❑ 4 December room rentals
- ❑ 4 December Food Truck Wednesdays (1 Tuesday) (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 December 5<sup>th</sup> – January 9<sup>th</sup> due to power outages/ other sources unknown)
- ❑ Corrected area code issues in Doorking (All villages completed)
- ❑ SAAS replaced curbside exit operator motor at Sheringham (Nesslewood)
- ❑ SAAS replaced entrance gate remote sensor at Sheringham (Nesslewood)
- ❑ SAAS repaired Whitlock power box (damaged lock/lock hold bracket)
- ❑ Had exit gate issues at Beaconsfield, Claridge, Heatherstone & Larkenheath (Didn't get details of repairs yet or couldn't locate invoices; Will provide more details in February Operations Report)
- ❑ Full manual mechanical and electrical reset at Alchester, Heatherstone, Hillhurst Crossing, Sheringham (Nesslewood), Whitlock & Wrencrest (Chatterly & Thackery)

### Field Maintenance

- ❑ Pressure washed curbs, sidewalks, walls and fences at various areas throughout the community (See January 2024 pressure washing report)
- ❑ Preventative algae spray along white rail fences throughout whole community (Also January 2024 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 – January 2024 (December 5<sup>th</sup> – January 9th)

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

### Current Projects

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

|         |  |  |  |  |         |
|---------|--|--|--|--|---------|
| 9-2021  | Basketball court lighting installation             | Install lighting for courts  | Obtained revised proposal and Board will consider proposals in July meeting  | Tabled for 2023  | TBD     |
| 1-2022  | Shuffleboard surface                               | Resurface/conduct maintenance on shuffleboard surface  | Reach out to vendors/obtain quotes to resurface and/or conduct maintenance of shuffleboard surface   | Surface still in solid shape. Due to lack of usage will table to near future   | TBD     |
| 1-2022  | Entire/all gates & security systems                | Research upgrades on all parts of the system   | The CH Manager has 3 vendors coming in the December CDD meeting to make presentations  | Selected vendors will specify/narrow down options/create specific proposals that will best fit the communities needs   | TBD     |
| 12-2022 | Marked PVC stakes at all conservation & pond edges | Restarted/continued staking of all conversation and pond edges to monitor growth & assist in proper cutbacks when/where needed | All materials purchased. Using green PVC & white paint markers to label pond numbers   | Will be finalizing the installation of all markers & continuing to observe each one & growth at the edges – Send updated version into shared folder for August agenda review | Ongoing |
| 4-2023  | 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  | Having our original vendor, OFC make presentation for all interested options for repairs/upgrades & replacement  | 2-2023  |

## 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 <sup>th</sup> , 2022 | Completed (1-2022) |
| 8-2021 | Roof replacement                   | Replace original clubhouse roof (2004).                                   | Board approved Weiler Roofing proposal. Project will commence when deposit is received and NOC is executed.  | Roof schedule to be replaced January 17 <sup>th</sup> , 2022                         | Completed (1-2022) |
| 8-2021 | Basketball courts resurfacing      | Resurface basketball court  | Board approved Welch Tennis resurfacing proposal. Vendor to schedule project after receiving down payment  | Resurfacing began Feb 23 and will be completed on/about March 8th                    | Completed (3-2022) |
| 7-2021 | Resurface multi-purpose court      | Resurface multi-purpose court and paint lines for sports recreational use | Board approved Welch Tennis resurfacing proposal. Vendor to schedule project after receiving down payment  | Resurfacing began Feb 23 and will be completed on/about March 8th                    | Completed (3-2022) |
| 7-2021 | Tennis courts resurfacing          | Resurface tennis courts   | Board approved Welch Tennis resurfacing proposal. Vendor to schedule project after receiving down payment. This project will commence following the clearing of areas around tennis courts by Bettin | Resurfacing began Feb 23 and will be completed on/about March 8th                    | Completed (3-2022) |
| 1-2022 | Gym mirror                         | Install additional gym mirror in workout room                             | Ordered 48 x 72 inch mirror. Mirror has been shipped and will be installed second week of Feb  | Mirror scheduled to arrive March 4th   | Completed (3-2022) |



|         |   |  |   |   |                     |
|---------|---|--|---|---|---------------------|
| 6-2021  | Volleyball court sand   | Replenish volleyball court sand  | Yellowstone provided proposal for install of sand   | Board approved Yellowstone proposal and Yellowstone replenished court sand  | Completed (4-2022)  |
| 1-2022  | Ceiling tiles and air ducts                                       | Replace clubhouse ceiling tiles and air ducts  | Purchasing & Installing new ones by August 2022   | Completed   | Completed (8-2022)  |
| 1-2022  | Community holiday lights  | Obtain quotes for installing lights and decorations entrance/monuments and clubhouse   | Gathered 2 proposals & will be discussed on August agenda   | Board chose Parkhurst Outdoor Lighting for our 2022 community holiday lights  | Completed (9-2022)  |
| 8-2022  | Upgrading/improving outdoor/pool restrooms                        | Creating a plan to repaint the pool restrooms along with upgrade mirrors, soap dispensers and anything else needed to create newer/more professional look  | Choice new paint colors with staff. Will discuss with maintenance on purchasing of paint & days to complete painting            | Finalized new paint colors in outdoor bathrooms. Bettin Construction updated manager that new doors should be delivered/installed before October 2022   | Completed (10-2022) |
| 10-2022 | Upgrading/improving needed playground stations & benches          | Creating a plan to repaint specific parts of needed playground stations and get proposals to replace benches   | Did cost analysis for in-house maintenance Vs Vendor; More cost effective for a vendor to finalize                              | Got proposal approved & vendor (Romaner Graphics) will start & finalize in November 2022  | Completed (11-2022) |
| 1-2023  | New tennis nets & cranks  | Noticed we will be in need of new tennis nets soon (both). Will work with Welch tennis to get the nets ordered.  | Doing research to see if our maintenance staff can install nets or if it be more efficient/cost-effective to have Welch install | Maintenance successfully installed new nets   | Completed (1-2023)  |
| 11-2022 | Bike racks in Heatherstone, Sheringham /Nesslewood & Beaconsfield | Work with vendor & board to pick best location & bike racks for just inside entry gates  | Bike racks are ordered & assembled. Romaner Graphics will finalize installation with concrete slab at desire location           | 1st bike racks installed in Heatherstone & Sheringham (Nesslewood) Added 1 more in Sheringham (Nesslewood) & 1 in Beaconsfield. Will monitor after to see if any additional/additional village bike racks are needed. | Completed (7-2023)  |
| 1-2023  | Shed Upgrades (New shed or upgrade current one)                   | Added 3 proposals to May 2023's agenda (Was also looked at in 2022)<br><br>Added color options for all 3 proposals to June 2023's agenda. Gathering information and proposals for demolition, needed permit(s), concrete slabs, and strapped tie-downs | Working with Tonja & 3 selected vendors if concrete slab with strapped tie-downs is best/needed option                          | Tabled. Will look into it again next budget season or in the future. Finalized current shed upgrades instead. Added separate line item for exterior shed painting.  | Completed (9-2023)  |
| 8-2023  | Upgrade/replacement of outside water fountains                    | Obtain proposals to upgrade/replace outside water fountains, along with a purified water dispenser in the clubhouse  | Submitting different ideas for water fountain upgrades inside and outside. Board recommended removal of all outside fountains   | Adding 2 more/3 total proposals for removal of all outside fountains for board's approval.<br><br>RJ Kielty's proposal was  | Completed (9-2023)  |

|         |   |   |   |   |                    |
|---------|---|---|---|---|--------------------|
|         |   |   |   | approved. Job was completed on 9/8/23.  |                    |
| 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            |
| 11-2023 | Replace both outside pool restroom mirrors                            | Will investigate options and prices for replacement   | Purchased both mirrors; One accidently broke during install. Safely removed broken one & purchased another new mirror   | Finalized removal and install of both outside pool restroom mirrors                               | 1-2023             |



# MEADOW POINTE III

## Pressure Washing Tracker – January 2024 (December 5<sup>th</sup>-January 9th)

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

### December Zones Started or Completed:

- Finalized East side of pool pavers
- Finalized Beaconsfield monument & entry way
- Finalized Heatherstone monument & entry way



Rizzetta & Company

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

- Start & finalize Sheringham (Nesslewood) monument & entry way
  - Start & finalize Rensselaer monument & entry way
- Detailed preventative algae spray along all needed white rail fences throughout whole community
- More zones TBD (If any zones are discovered that are in more need, will prioritize according or update/add to the list)





# PARKING VIOLATIONS (DECEMBER 5<sup>TH</sup> – JANUARY 9<sup>TH</sup>)

| Street/Address | Vehicle Color/Make/Model | License Plate #/State | Violation #1 Date/Time | Violation #2 Date/Time | Violation #3 Date/Time | Staff Initials |
|----------------|--------------------------|-----------------------|------------------------|------------------------|------------------------|----------------|
|                |                          |                       |                        |                        |                        |                |
|                |                          |                       |                        |                        |                        |                |
|                |                          |                       |                        |                        |                        |                |
|                |                          |                       |                        |                        |                        |                |
|                |                          |                       |                        |                        |                        |                |

Manager Notes: Staff & the deputies did monitor street parking during the day between December 5<sup>th</sup> – January 9<sup>th</sup> for safety issues & to make sure no access was hindered or blocked. Due to the holidays & having a few staff members on RTO, we didn't have the night staff to go out as frequently & check or write any violations. We will return to our normal average for January 2024.

|           | STREET PARKING | GATES | POND MAINT. | LANDSCAPING/ IRRIGATION | STREET/ SIDEWALK MAINT. | CDD WALL/ FENCING |
|-----------|----------------|-------|-------------|-------------------------|-------------------------|-------------------|
| SATURDAY  | I              | I     |             |                         |                         | I                 |
| SUNDAY    | II             | II    |             |                         |                         | I                 |
| MONDAY    | I              | I     | I           | II                      |                         |                   |
| TUESDAY   |                |       | I           | II                      |                         | I                 |
| WEDNESDAY |                | II    |             |                         | I                       |                   |
| THURSDAY  |                | I     |             | I                       |                         |                   |
| FRIDAY    | I              |       | I           |                         | I                       |                   |
| TOTALS:   | 5              | 7     | 4           | 5                       | 2                       | 3                 |

MISC.

---

---

WEEK OF: 12/2 – 12/8 2023

CALL LOG

|           | STREET PARKING | GATES | POND MAINT. | LANDSCAPING/ IRRIGATION | STREET/ SIDEWALK MAINT. | CDD WALL/ FENCING |
|-----------|----------------|-------|-------------|-------------------------|-------------------------|-------------------|
| SATURDAY  |                | II    |             | I                       | I                       |                   |
| SUNDAY    | I              | II    | I           |                         | I                       |                   |
| MONDAY    | I              | I     |             | II                      |                         |                   |
| TUESDAY   |                |       |             | II                      |                         | I                 |
| WEDNESDAY | I              | II    |             |                         | I                       |                   |
| THURSDAY  |                |       | I           |                         |                         | I                 |
| FRIDAY    | I              | I     |             | I                       | I                       |                   |
| TOTALS:   | 4              | 8     | 2           | 6                       | 4                       | 2                 |

MISC.

---



---

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

MISC.

---

---



WEEK OF: 12/16 – 12/22 2023

CALL LOG

|           | STREET PARKING | GATES | POND MAINT. | LANDSCAPING/ IRRIGATION | STREET/ SIDEWALK MAINT. | CDD WALL/ FENCING |
|-----------|----------------|-------|-------------|-------------------------|-------------------------|-------------------|
| SATURDAY  |                | I     |             | I                       |                         |                   |
| SUNDAY    | II             |       | I           |                         | I                       | I                 |
| MONDAY    |                | II    | I           |                         |                         |                   |
| TUESDAY   |                |       |             | I                       | I                       | I                 |
| WEDNESDAY | I              | I     |             | II                      |                         |                   |
| THURSDAY  | I              |       |             |                         |                         |                   |
| FRIDAY    |                | I     |             | I                       |                         |                   |
| TOTALS:   | 4              | 5     | 2           | 5                       | 2                       | 2                 |

MISC.

---

---

## January 2024

| SUNDAY | MONDAY  | TUESDAY                             | WEDNESDAY  | THURSDAY                            | FRIDAY           | SATURDAY                       |
|--------|---|-------------------------------------|--|-------------------------------------|------------------|--------------------------------|
|        | 1<br>NYD<br>(Closed)                          | 2<br><br>DRB 6:30pm                 | 3  | 4                                   | 5                | 6<br>Hargrove (PR)<br>10am-7pm |
| 7      | 8<br>ABC<br>9-10am<br><br>Whitlock HOA<br>5pm | 9<br><br>HOA 6:30pm                 | 10<br>ABC 9-10am<br><br>CPW 10am-12pm<br><br>FTW 5-8pm                   | 11<br><br>GS Troop #50029<br>6:30pm | 12<br>ABC 9-10am | 13<br>Watkins (PR)<br>10am-7pm |
| 14     | 15<br>ABC 9-10am                              | 16<br><br>Larkenheath HOA<br>6:30pm | 17<br>ABC 9-10am<br><br>CPW 10am-12pm<br><br>FTW 5-8pm<br><br>CDD 6:30pm | 18                                  | 19<br>ABC 9-10am | 20<br>Dacey (PR)<br>10am-7pm   |
| 21     | 22<br>ABC 9-10am                              | 23                                  | 24<br>ABC 9-10am<br><br>CPW 10am-12pm<br><br>FTW 5-8pm                   | 25<br><br>GS Troop #50029<br>6:30pm | 26<br>ABC 9-10am | 27<br>Leon (PR)<br>10am-7pm    |
| 28     | 29<br>ABC 9-10am                              | 30                                  | 31<br>ABC 9-10am<br><br>CPW 10am-12pm<br><br>FTW 5-8pm                   |                                     |                  |                                |



# Deputy Schedule – January 2024



**MEADOW POINTE III**

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





# Office



# Fitness Center





# Pool



# Philips HeartStart OnSite Business AED Kit

Part Number: BVP-ONSITE-B

Your Price: **\$1,529.00**

Enter code: AEDGIFT350 at checkout to save \$350

★★★★★ 1 Review(s)

## Choose Options

Alarm Options: \* ?

Basic Cabinet

## **a** Add AED Program Management

AED Program Management provides you with the tools and support necessary to help fulfill the requirements for AED ownership, including Medical Direction. [Learn more!](#)

1 Year Subscription

\$149.99

## Add Ons



## What's Included:

- Brand New Philips HeartStart OnSite AED
- 8-Year Manufacturer's Warranty
- Philips Onsite 4 Year Lithium Battery Pack
- Adult SMART Pads Cartridge
- Slim Carry Case
- User Manual
- Quick Reference Card
- AED Wall Cabinet
- AED Projection Wall Sign
- CPR/AED Rescue Kit
- Inspection / Maintenance Tag
- "AED Equipped Facility" Decal
- Free Ground Shipping (lower 48 states only)





## **Tab 7**

# **Current Shape of MPIII Pool Furniture – January 2024**

**Manager's summary: About 90% of the frames for the pool & lounge chairs are in fully working order with no real visual damage. Few of the adjusters need to be checked, greased/oiled with occasional checking/tightening of the bolts/hinges but no safety or functional issues detected.**

**The majority (90%+) of all the strapping is stiff, or dried out with little to no flex or give. The majority of discoloring or staining can't be cleaned as it's just worn off/damaged from sun/conditions and previous cleanings.**

**Because of being in the shade more, about 40-50% of the pool chairs are in much better shape than the lounge chairs.**

**Tabletops are all in pretty good shape since they are usually covered from the sun. Frames & stability are good; just general wear & tear. Because of the material (Seems to be fiberglass base/blend) I don't think traditional paint would work down the road, thus the company offering a powder-coating and/or refinishing for lounge chairs & table tops.**













## Update from 1/9

While we checked all-around the table tops and looked at exterior, the frames seemed to be sturdy but didn't really move any upside or move them too much. While break down/securing the clubhouse for the storm on 1/9, 3 of the table top frames/legs came off the top. While maintenance should be able to do a temporary repair, It looks like we may want to consider upgrading those as well in the near future.





**Outdoor Furniture**

C O N N E C T I O N

# **Commercial Quality Patio Furniture**

Better Products, Better Pricing,  
Better Service

Meadow Pointe III

# About OFC

- Manufacturing plant/showroom in Palmetto
- Specialize in Commercial grade furniture
  - Aluminum, Stainless Steel, Extra bracing, Durable Materials
- Full array of products: Lounges, Chairs, Tables, Umbrellas, Accessories
- Repairs and New Sales
- Work directly with me – Pete
- Turn times – approx. 8-12 weeks

# Original Order

- Summer of 2015
- 44 Lounges – Classic Straps
- 80 Dining Chairs – Regal Straps
- 20 42” Dining Tables – Fiberglass Tops
- Specs – Adobe/Burgandy Straps
- Specs – Adobe Finish
- \$15,200 (today’s dollars - \$27,000)

# Option 1

- Restrap only - \$8800
- Keep frames as is
- New table tops (20) - \$4700
- Total approximately **\$13,500**





## Option 2

- Refinish – sandblast, powdercoat, new vinyl straps - \$16,200
- Tables – refinish base, new tops - \$6,700
- Will make furniture look like new!
- Total: **\$23,000**

# Option 3

- Replace – new sling furniture
- New chairs, new lounges, new tables
- **\$35,000**

## Island Breeze



# Straps vs Slings

- Expense (slings approx 30% more - new)
- Durability
- Repair costs - double
- Maintenance/cleaning
- Type of Environment – it matters

# Contact Information

Pete Mazer, Owner

(727) 386 - 3566

petemazer@gmail.com

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

## **Tab 8**





**UPCOMING DATES TO REMEMBER**

- **Next Meeting:** February 21, 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

January 17

2024

M  
E  
A  
D  
O  
W  
  
P  
O  
I  
N  
T  
E  
  
I  
I  
I

**District Manager Updates**

| <u>FINANCIAL SUMMARY</u>                       | <u>11/30/2023</u>   |
|--|---------------------|
| General Fund Cash & Investment Balance:        | \$1,447,239         |
| Reserve Fund Cash & Investment Balance:        | \$1,466,917         |
| Debt Service Fund & Investment Balance:        | <u>\$540,739</u>    |
| <b>Total Cash and Investment Balances:</b>     | <b>\$3,454,895</b>  |
| <b>General Fund Expense Variance: \$21,127</b> | <b>Under Budget</b> |



Rizzetta & Company

# **Meadow Pointe III Community Development District**

---

**Financial Statements  
(Unaudited)**

**November 30, 2023**

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

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

**Meadow Pointe III Community Development District**

Balance Sheet  
As of 11/30/2023  
(In Whole Numbers)

|   | General Fund     | Reserve Fund     | Debt Service Fund | Total Gvmnt Fund | Fixed Assets Group | Long-Term Debt   |
|---|------------------|------------------|-------------------|------------------|--------------------|------------------|
| <b>Assets</b>                                   |                  |                  |                   |                  |                    |                  |
| Cash In Bank                                    | 287,854          | 0                | 143,168           | 431,023          | 0                  | 0                |
| Investments                                     | 1,159,385        | 1,466,917        | 397,571           | 3,023,873        | 0                  | 0                |
| Accounts Receivable                             | 2,126,233        | 377,348          | 744,833           | 3,248,413        | 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                  | 1,285,572        |
| Amount To Be Provided Debt Service              | 0                | 0                | 0                 | 0                | 0                  | 6,451,428        |
| <b>Total Assets</b>                             | <b>3,603,534</b> | <b>1,844,265</b> | <b>1,285,572</b>  | <b>6,733,371</b> | <b>11,070,208</b>  | <b>7,737,000</b> |
| <b>Liabilities</b>                              |                  |                  |                   |                  |                    |                  |
| Accounts Payable                                | 10,388           | 0                | 0                 | 10,388           | 0                  | 0                |
| Deferred Revenue                                | 528,875          | 0                | 0                 | 528,875          | 0                  | 0                |
| Accrued Expenses                                | 66,855           | 0                | 0                 | 66,855           | 0                  | 0                |
| Other Current Liabilities                       | 321              | 0                | 0                 | 321              | 0                  | 0                |
| Revenue Bonds Payable-Long Term                 | 0                | 0                | 0                 | 0                | 0                  | 7,737,000        |
| Deposits Payable                                | 900              | 0                | 0                 | 900              | 0                  | 0                |
| <b>Total Liabilities</b>                        | <b>607,339</b>   | <b>0</b>         | <b>0</b>          | <b>607,339</b>   | <b>0</b>           | <b>7,737,000</b> |
| <b>Fund Equity &amp; Other Credits</b>          |                  |                  |                   |                  |                    |                  |
| 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                |
| <b>Total Investment In General Fixed Assets</b> | <b>0</b>         | <b>0</b>         | <b>0</b>          | <b>0</b>         | <b>11,070,208</b>  | <b>0</b>         |
| Net Change in Fund Balance                      | 1,615,720        | 386,070          | 751,496           | 2,753,287        | 0                  | 0                |
| <b>Total Fund Equity &amp; Other Credits</b>    | <b>2,996,194</b> | <b>1,844,265</b> | <b>1,285,572</b>  | <b>6,126,032</b> | <b>11,070,208</b>  | <b>0</b>         |
| <b>Total Liabilities &amp; Fund Equity</b>      | <b>3,603,534</b> | <b>1,844,265</b> | <b>1,285,572</b>  | <b>6,733,371</b> | <b>11,070,208</b>  | <b>7,737,000</b> |

See Notes to Unaudited Financial Statements

**Meadow Pointe III Community Development District**

## Statement of Revenues and Expenditures

As of 11/30/2023

(In Whole Numbers)

|   | Year Ending<br>09/30/2024 | Through<br>11/30/2023 | Year To Date<br>11/30/2023 |              |
|---|---------------------------|-----------------------|----------------------------|--------------|
|   | Annual Budget             | YTD Budget            | YTD Actual                 | YTD Variance |
| <b>Revenues</b>                             |                           |                       |                            |              |
| Interest Earnings                           |                           |                       |                            |              |
| Interest Earnings                           | 0                         | 0                     | 7,009                      | (7,009)      |
| Special Assessments                         |                           |                       |                            |              |
| Tax Roll                                    | 1,942,323                 | 1,942,323             | 1,950,532                  | (8,209)      |
| Other Misc. Revenues                        |                           |                       |                            |              |
| Cell Tower Lease                            | 28,262                    | 28,262                | 8,773                      | 19,489       |
| Key/Access/Transponder Revenue              | 0                         | 0                     | 356                        | (356)        |
| Remotes                                     | 2,000                     | 2,000                 | 1,261                      | 739          |
| Room Rentals                                | 0                         | 0                     | 1,028                      | (1,028)      |
| Vending Machine Revenue                     | 200                       | 200                   | 0                          | 200          |
| <b>Total Revenues</b>                       | <b>1,972,785</b>          | <b>1,972,785</b>      | <b>1,968,959</b>           | <b>3,826</b> |
| <b>Expenditures</b>                         |                           |                       |                            |              |
| Legislative                                 |                           |                       |                            |              |
| Supervisor Fees                             | 13,000                    | 2,167                 | 2,200                      | (34)         |
| <b>Total Legislative</b>                    | <b>13,000</b>             | <b>2,167</b>          | <b>2,200</b>               | <b>(34)</b>  |
| Financial & Administrative                  |                           |                       |                            |              |
| Accounting Services                         | 21,630                    | 3,605                 | 3,605                      | 0            |
| Administrative Services                     | 5,974                     | 996                   | 996                        | 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                       | 138                   | 87                         | 51           |
| Disclosure Report                           | 2,000                     | 0                     | 0                          | 0            |
| District Engineer                           | 20,000                    | 3,334                 | 3,902                      | (568)        |
| District Management                         | 33,475                    | 5,579                 | 5,579                      | 0            |
| Dues, Licenses & Fees                       | 450                       | 450                   | 175                        | 275          |
| Financial & Revenue Collections             | 5,150                     | 858                   | 858                        | 0            |
| Legal Advertising                           | 1,000                     | 167                   | 139                        | 28           |
| Miscellaneous Mailings                      | 1,800                     | 300                   | 0                          | 300          |
| 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                     | 456                   | 200                        | 256          |
| <b>Total Financial &amp; Administrative</b> | <b>119,997</b>            | <b>35,883</b>         | <b>31,350</b>              | <b>4,534</b> |
| Legal Counsel                               |                           |                       |                            |              |
| District Counsel                            | 28,000                    | 4,666                 | 2,216                      | 2,450        |
| <b>Total Legal Counsel</b>                  | <b>28,000</b>             | <b>4,666</b>          | <b>2,216</b>               | <b>2,450</b> |

See Notes to Unaudited Financial Statements

**Meadow Pointe III Community Development District**

## Statement of Revenues and Expenditures

As of 11/30/2023

(In Whole Numbers)

|   | Year Ending    | Through       | Year To Date  |                |
|---|----------------|---------------|---------------|----------------|
|   | 09/30/2024     | 11/30/2023    | 11/30/2023    |                |
|   | Annual Budget  | YTD Budget    | YTD Actual    | YTD Variance   |
| <b>Law Enforcement</b>                            |                |               |               |                |
| Off Duty Deputy                                   | 133,424        | 22,238        | 21,082        | 1,155          |
| <b>Total Law Enforcement</b>                      | <b>133,424</b> | <b>22,238</b> | <b>21,082</b> | <b>1,155</b>   |
| <b>Electric Utility Services</b>                  |                |               |               |                |
| Utility - Street Lights                           | 125,966        | 20,994        | 23,438        | (2,444)        |
| Utility Services                                  | 34,850         | 5,808         | 5,990         | (181)          |
| <b>Total Electric Utility Services</b>            | <b>160,816</b> | <b>26,802</b> | <b>29,428</b> | <b>(2,625)</b> |
| <b>Garbage/Solid Waste Control Services</b>       |                |               |               |                |
| Garbage - Recreation Facility                     | 1,569          | 262           | 301           | (39)           |
| Garbage - Residential                             | 276,975        | 46,162        | 50,277        | (4,115)        |
| Solid Waste Assessment                            | 1,500          | 1,500         | 1,438         | 62             |
| <b>Total Garbage/Solid Waste Control Services</b> | <b>280,044</b> | <b>47,924</b> | <b>52,016</b> | <b>(4,092)</b> |
| <b>Water-Sewer Combination Services</b>           |                |               |               |                |
| Utility - Recreation Facilities                   | 6,800          | 1,133         | 2,220         | (1,086)        |
| <b>Total Water-Sewer Combination Services</b>     | <b>6,800</b>   | <b>1,133</b>  | <b>2,220</b>  | <b>(1,086)</b> |
| <b>Stormwater Control</b>                         |                |               |               |                |
| Aquatic Maintenance                               | 66,534         | 11,089        | 11,764        | (676)          |
| Aquatic Plant Replacement                         | 3,750          | 625           | 0             | 625            |
| Mitigation Area Monitoring & Maintenance          | 3,600          | 600           | 0             | 600            |
| Stormwater Assessments                            | 4,012          | 4,012         | 0             | 4,012          |
| Stormwater System Maintenance                     | 7,000          | 1,167         | 0             | 1,167          |
| <b>Total Stormwater Control</b>                   | <b>84,896</b>  | <b>17,493</b> | <b>11,764</b> | <b>5,728</b>   |
| <b>Other Physical Environment</b>                 |                |               |               |                |
| Entry & Walls Maintenance & Repair                | 5,000          | 833           | 0             | 833            |
| General Liability Insurance                       | 7,237          | 7,237         | 6,434         | 803            |
| Holiday Decorations                               | 17,550         | 8,775         | 8,500         | 275            |
| Irrigation Maintenance & Repair                   | 13,237         | 2,206         | 3,966         | (1,760)        |
| Landscape - Annuals/Flowers                       | 18,000         | 3,000         | 0             | 3,000          |
| Landscape - Miscellaneous                         | 8,835          | 1,473         | 0             | 1,473          |
| Landscape - Mulch                                 | 31,500         | 5,250         | 0             | 5,250          |
| Landscape - Pest Control                          | 2,000          | 333           | 0             | 333            |
| Landscape Inspection Services                     | 9,000          | 1,500         | 750           | 750            |
| Landscape Maintenance                             | 284,677        | 47,446        | 48,545        | (1,098)        |
| Landscape Replacement Plants, Shrubs, Tr          | 30,000         | 5,000         | 0             | 5,000          |
| Lift Station Maintenance                          | 2,000          | 333           | 180           | 153            |
| Property Insurance                                | 16,005         | 16,005        | 16,998        | (993)          |
| Street Light Deposit Bond                         | 760            | 0             | 0             | 0              |
| Tree Trimming Services                            | 16,000         | 2,667         | 0             | 2,667          |
| Well Maintenance                                  | 3,000          | 500           | 0             | 500            |

See Notes to Unaudited Financial Statements



**Meadow Pointe III Community Development District**

## Statement of Revenues and Expenditures

As of 11/30/2023

(In Whole Numbers)

|   | Year Ending   | Through    | Year To Date |              |
|---|---------------|------------|--------------|--------------|
|   | 09/30/2024    | 11/30/2023 | 11/30/2023   |              |
|   | Annual Budget | YTD Budget | YTD Actual   | YTD Variance |
| Total Other Physical Environment                  | 464,801       | 102,559    | 85,373       | 17,186       |
| Road & Street Facilities                          |               |            |              |              |
| Gate Maintenance & Repair                         | 35,000        | 5,833      | 32,531       | (26,698)     |
| Gate Phone  | 11,300        | 1,883      | 2,947        | (1,064)      |
| Parking Lot Repair & Maintenance                  | 2,500         | 417        | 0            | 417          |
| Roadway Repair & Maintenance                      | 5,000         | 833        | 0            | 833          |
| Sidewalk Maintenance & Repair                     | 11,500        | 1,917      | 4,500        | (2,583)      |
| Street Sign Repair & Replacement                  | 4,000         | 667        | 1,024        | (357)        |
| Total Road & Street Facilities                    | 69,300        | 11,550     | 41,002       | (29,452)     |
| Parks & Recreation                                |               |            |              |              |
| Cable & Internet                                  | 575           | 96         | 96           | (1)          |
| Clubhouse Maintenance & Repair                    | 10,000        | 1,667      | 4,241        | (2,574)      |
| Computer Support, Maintenance & Repair            | 1,000         | 166        | 186          | (19)         |
| Dog Waste Station Supplies & Maintenance          | 1,900         | 317        | 480          | (164)        |
| Employee - Reimbursements                         | 2,000         | 333        | 152          | 181          |
| Facility A/C & Heating Maintenance & Rep          | 1,000         | 167        | 0            | 167          |
| Fitness Equipment Maintenance & Repair            | 10,000        | 1,666      | 95           | 1,572        |
| Management Contract                               | 414,843       | 69,141     | 53,946       | 15,194       |
| Operating Supplies                                | 22,500        | 3,750      | 2,443        | 1,307        |
| Pest Control                                      | 750           | 125        | 365          | (240)        |
| Playground Equipment & Maintenance                | 3,400         | 567        | 0            | 567          |
| Pool Maintenance                                  | 15,000        | 2,500      | 3,385        | (885)        |
| Pool/Water Park/Fountain Maintenance              | 24,000        | 4,000      | 2,490        | 1,510        |
| Security System Monitoring Services & Ma          | 13,000        | 2,167      | 467          | 1,700        |
| Tennis/Athletic Court/Park Maintenance &          | 5,000         | 833        | 0            | 834          |
| Vehicle Maintenance                               | 3,650         | 608        | 230          | 377          |
| Total Parks & Recreation                          | 528,618       | 88,103     | 68,577       | 19,525       |
| Special Events                                    |               |            |              |              |
| Special Events                                    | 15,000        | 2,500      | 3,265        | (764)        |
| Total Special Events                              | 15,000        | 2,500      | 3,265        | (764)        |
| Contingency                                       |               |            |              |              |
| Miscellaneous Contingency                         | 68,089        | 11,348     | 2,746        | 8,602        |
| Total Contingency                                 | 68,089        | 11,348     | 2,746        | 8,602        |
| Total Expenditures                                | 1,972,785     | 374,366    | 353,239      | 21,127       |
| Total Excess of Revenues Over(Under) Expenditures | 0             | 1,598,419  | 1,615,720    | (17,301)     |
| Fund Balance, Beginning of Period                 | 0             | 0          | 1,380,474    | (1,380,474)  |

See Notes to Unaudited Financial Statements

720 General Fund

**Meadow Pointe III Community Development District**

Statement of Revenues and Expenditures

As of 11/30/2023

(In Whole Numbers)

|                                   | Year Ending<br>09/30/2024 | Through<br>11/30/2023 | Year To Date<br>11/30/2023 |                    |
|-----------------------------------|---------------------------|-----------------------|----------------------------|--------------------|
|                                   | Annual Budget             | YTD Budget            | YTD Actual                 | YTD Variance       |
| Total Fund Balance, End of Period | <u>0</u>                  | <u>1,598,419</u>      | <u>2,996,194</u>           | <u>(1,397,775)</u> |

See Notes to Unaudited Financial Statements

**Meadow Pointe III Community Development District**

## Statement of Revenues and Expenditures

As of 11/30/2023

(In Whole Numbers)

|  | Year Ending<br>09/30/2024 | Through<br>11/30/2023 | Year To Date<br>11/30/2023 |                    |
|--|---------------------------|-----------------------|----------------------------|--------------------|
|  | Annual Budget             | YTD Budget            | YTD Actual                 | YTD Variance       |
| <b>Revenues</b>  |                           |                       |                            |                    |
| Interest Earnings  |                           |                       |                            |                    |
| Interest Earnings  | 0                         | 0                     | 8,722                      | (8,722)            |
| Special Assessments                                      |                           |                       |                            |                    |
| Tax Roll   | 377,348                   | 377,348               | 377,348                    | 0                  |
| <b>Total Revenues</b>                                    | <u>377,348</u>            | <u>377,348</u>        | <u>386,070</u>             | <u>(8,722)</u>     |
| <b>Expenditures</b>                                      |                           |                       |                            |                    |
| 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>     |
| <b>Total Expenditures</b>                                | <u>377,348</u>            | <u>377,348</u>        | <u>0</u>                   | <u>377,348</u>     |
| <b>Total Excess of Revenues Over(Under) Expenditures</b> | <u>0</u>                  | <u>0</u>              | <u>386,070</u>             | <u>(386,070)</u>   |
| <b>Fund Balance, Beginning of Period</b>                 | <u>0</u>                  | <u>0</u>              | <u>1,458,195</u>           | <u>(1,458,195)</u> |
| <b>Total Fund Balance, End of Period</b>                 | <u>0</u>                  | <u>0</u>              | <u>1,844,265</u>           | <u>(1,844,265)</u> |

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

Statement of Revenues and Expenditures

As of 11/30/2023

(In Whole Numbers)

|  | Year Ending<br>09/30/2024 | Through<br>11/30/2023 | Year To Date<br>11/30/2023 |                  |
|--|---------------------------|-----------------------|----------------------------|------------------|
|  | Annual Budget             | YTD Budget            | YTD Actual                 | YTD Variance     |
| <b>Revenues</b>  |                           |                       |                            |                  |
| Interest Earnings  |                           |                       |                            |                  |
| Interest Earnings  | 0                         | 0                     | 4,169                      | (4,169)          |
| Special Assessments                                      |                           |                       |                            |                  |
| Tax Roll   | 587,460                   | 587,460               | 589,539                    | (2,079)          |
| <b>Total Revenues</b>                                    | <u>587,460</u>            | <u>587,460</u>        | <u>593,708</u>             | <u>(6,248)</u>   |
| <b>Expenditures</b>                                      |                           |                       |                            |                  |
| Debt Service   |                           |                       |                            |                  |
| Interest   | 227,460                   | 227,460               | 109,268                    | 118,192          |
| Principal  | 360,000                   | 360,000               | 5,000                      | 355,000          |
| <b>Total Debt Service</b>                                | <u>587,460</u>            | <u>587,460</u>        | <u>114,268</u>             | <u>473,192</u>   |
| <b>Total Expenditures</b>                                | <u>587,460</u>            | <u>587,460</u>        | <u>114,268</u>             | <u>473,192</u>   |
| <b>Total Excess of Revenues Over(Under) Expenditures</b> | <u>0</u>                  | <u>0</u>              | <u>479,440</u>             | <u>(479,440)</u> |
| <b>Fund Balance, Beginning of Period</b>                 | <u>0</u>                  | <u>0</u>              | <u>472,079</u>             | <u>(472,079)</u> |
| <b>Total Fund Balance, End of Period</b>                 | <u>0</u>                  | <u>0</u>              | <u>951,519</u>             | <u>(951,519)</u> |



**Meadow Pointe III Community Development District**

## Statement of Revenues and Expenditures

As of 11/30/2023

(In Whole Numbers)

|  | Year Ending<br>09/30/2024 | Through<br>11/30/2023 | Year To Date<br>11/30/2023 |                  |
|--|---------------------------|-----------------------|----------------------------|------------------|
|  | Annual Budget             | YTD Budget            | YTD Actual                 | YTD Variance     |
| <b>Revenues</b>  |                           |                       |                            |                  |
| Interest Earnings  |                           |                       |                            |                  |
| Interest Earnings  | 0                         | 0                     | 514                        | (514)            |
| Special Assessments                                      |                           |                       |                            |                  |
| Tax Roll   | 297,410                   | 297,410               | 298,462                    | (1,052)          |
| <b>Total Revenues</b>                                    | <u>297,410</u>            | <u>297,410</u>        | <u>298,976</u>             | <u>(1,566)</u>   |
| <b>Expenditures</b>                                      |                           |                       |                            |                  |
| Debt Service   |                           |                       |                            |                  |
| Interest   | 51,410                    | 51,410                | 26,920                     | 24,490           |
| Principal  | 246,000                   | 246,000               | 0                          | 246,000          |
| <b>Total Debt Service</b>                                | <u>297,410</u>            | <u>297,410</u>        | <u>26,920</u>              | <u>270,490</u>   |
| <b>Total Expenditures</b>                                | <u>297,410</u>            | <u>297,410</u>        | <u>26,920</u>              | <u>270,490</u>   |
| <b>Total Excess of Revenues Over(Under) Expenditures</b> | <u>0</u>                  | <u>0</u>              | <u>272,056</u>             | <u>(272,056)</u> |
| <b>Fund Balance, Beginning of Period</b>                 | <u>0</u>                  | <u>0</u>              | <u>61,998</u>              | <u>(61,998)</u>  |
| <b>Total Fund Balance, End of Period</b>                 | <u>0</u>                  | <u>0</u>              | <u>334,054</u>             | <u>(334,054)</u> |

**Investment Summary**  
**November 30, 2023**

| <u>Account</u>                             | <u>Investment</u>                               | <u>Balance as of</u><br><u>November 30, 2023</u> |
|--|---|--|
| The Bank of Tampa                          | Money Market Account                            | \$ 245,856                                       |
| The Bank of Tampa ICS Program:             |   |  |
| First Bank                                 | Money Market Account                            | 1268   |
| Home Trust Bank                            | Money Market Account                            | 4  |
| Pinnacle Bank                              | Money Market Account                            | 135767   |
| The Huntington National Bank               | Money Market Account                            | 248810   |
| FLCLASS Operating                          | Average Monthly Yield 5.5259%                   | 527680   |
| <b>Total General Fund Investments</b>      |   | <b><u>\$ 1,159,385</u></b>                       |
| FLCLASS Asset Replacement                  | Average Monthly Yield 5.5259%                   | \$ 467,361                                       |
| FLCLASS Road Reserve                       | Average Monthly Yield 5.5259%                   | 126,497  |
| Subtotal                                   |   | <u>593,858</u>                                   |
| The Bank of Tampa ICS Program:             |   |  |
| Asset Replacement                          |   |  |
| First Bank                                 | Money Market Account                            | \$ 15,789  |
| First Western Trust Bank                   | Money Market Account                            | 248,810  |
| Home Trust Bank                            | Money Market Account                            | 14,866   |
| Pinnacle Bank                              | Money Market Account                            | 113,032  |
| ServisFirst Bank                           | Money Market Account                            | 248,810  |
| Subtotal                                   |   | <u>641,307</u>                                   |
| Road Reserve                               |   |  |
| First Bank                                 | Money Market Account                            | \$ 231,738                                       |
| Home Trust Bank                            | Money Market Account                            | 14   |
| Subtotal                                   |   | <u>231,752</u>                                   |
| <b>Total Reserve Fund Investments</b>      |   | <b><u>\$ 1,466,917</u></b>                       |
| US Bank Series 2013 Revenue                | First American Treasury Obligation Fund Class Z | \$ 31,243  |
| US Bank Series 2013 Reserve                | First American Treasury Obligation Fund Class Z | 173,383  |
| US Bank Series 2013 Prepayment             | First American Treasury Obligation Fund Class Z | 538  |
| 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                          | 44,045   |
| US Bank Series 2021 Revenue                | First American Treasury Obligation Fund Class Y | 35,591   |
| <b>Total Debt Service Fund Investments</b> |   | <b><u>\$ 397,571</u></b>                         |

**Meadow Pointe III Community Development District  
Summary A/R Ledger  
From 11/01/2023 to 11/30/2023**

| <b>Fund_ID</b>           | <b>Fund Name</b>                    | <b>Customer</b>            | <b>Invoice Number</b> | <b>AR Account</b> | <b>Date</b> | <b>Balance Due</b>  |
|--------------------------|-------------------------------------|----------------------------|-----------------------|-------------------|-------------|---------------------|
| <b>720, 2670</b>         |                                     |                            |                       |                   |             |                     |
| 720-001                  | 720 General Fund                    | Pasco County Tax Collector | AR00001365            | 12110             | 10/01/2023  | 1,575,219.30        |
| <b>Sum for 720, 2670</b> |                                     |                            |                       |                   |             | <b>1,575,219.30</b> |
| <b>720, 2671</b>         |                                     |                            |                       |                   |             |                     |
| 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          |
| <b>Sum for 720, 2671</b> |                                     |                            |                       |                   |             | <b>377,348.00</b>   |
| <b>720, 2797</b>         |                                     |                            |                       |                   |             |                     |
| 720-200                  | 720 Debt Service Fund S2013 & S2015 | Pasco County Tax Collector | AR00001365            | 12110             | 10/01/2023  | 188,150.79          |
| 720-200                  | 720 Debt Service Fund S2013 & S2015 | Pasco County Tax Collector | AR00001365            | 12110             | 10/01/2023  | 306,339.48          |
| <b>Sum for 720, 2797</b> |                                     |                            |                       |                   |             | <b>494,490.27</b>   |
| <b>720, 2798</b>         |                                     |                            |                       |                   |             |                     |
| 720-202                  | 720 Debt Service Fund S2021         | Pasco County Tax Collector | AR00001365            | 12110             | 10/01/2023  | 250,342.80          |
| <b>Sum for 720, 2798</b> |                                     |                            |                       |                   |             | <b>250,342.80</b>   |
| <b>Sum for 720</b>       |                                     |                            |                       |                   |             | <b>2,697,400.37</b> |
| <b>Sum Total</b>         |                                     |                            |                       |                   |             | <b>2,697,400.37</b> |

See Notes to Unaudited Financial Statements

**Meadow Pointe III Community Development District  
Summary A/P Ledger  
From 11/1/2023 to 11/30/2023**

| <b>Fund Name</b>         | <b>GL posting date</b> | <b>Vendor name</b>                             | <b>Document number</b> | <b>Description</b>                 | <b>Balance Due</b> |
|--------------------------|------------------------|--|------------------------|------------------------------------|--------------------|
| <b>720, 2670</b>         |                        |  |                        |                                    |                    |
| 720 General Fund         | 11/01/2023             | Ameritech Pressure Cleaning Systems LLC        | 1777                   | Pressure Washing 04/23             | 220.63             |
| 720 General Fund         | 11/30/2023             | Cintas Corporation                             | 4175687241             | Cleaning Supplies 11/23            | 484.22             |
| 720 General Fund         | 11/15/2023             | Cintas Corporation                             | 4174108693             | Cleaning Supplies 11/23            | 114.68             |
| 720 General Fund         | 11/27/2023             | Cooper Pools Inc.                              | 7629                   | Pool Parts 11-23                   | 420.00             |
| 720 General Fund         | 11/01/2023             | Fast Signs of Wesley Chapel                    | 2160-7467              | Yard Signs 11/23                   | 334.60             |
| 720 General Fund         | 11/28/2023             | Mr. Electric of Land O Lakes                   | 2304214                | Service Call 11/23                 | 1,015.79           |
| 720 General Fund         | 11/27/2023             | Mr. Electric of Land O Lakes                   | 2304164                | Service Call 11/23                 | 1,493.58           |
| 720 General Fund         | 11/21/2023             | Pasco County Utilities                         | 19403935 Autopay       | 1500 Meadow Pointe Blvd 11/23      | 914.84             |
| 720 General Fund         | 11/21/2023             | Skyway Supply, Inc.                            | 61052                  | Center Pull Towel Dispenser 11/23  | 146.03             |
| 720 General Fund         | 11/30/2023             | Skyway Supply, Inc.                            | 61121                  | Janitorial Supplies 11/23          | 362.98             |
| 720 General Fund         | 11/27/2023             | Southern Automated Access Services, LLC        | 13818                  | Beaconsfield Service Call 11-23    | 105.00             |
| 720 General Fund         | 11/22/2023             | Southern Automated Access Services, LLC        | 13816                  | Gate Maintenance - Alchester 11/23 | 105.00             |
| 720 General Fund         | 11/27/2023             | Southern Automated Access Services, LLC        | 13817                  | Alchester - Service Call 11/23     | 639.12             |
| 720 General Fund         | 11/07/2023             | Straley Robin Vericker                         | 23811                  | Legal Services 10/23               | 1,799.50           |
| 720 General Fund         | 11/01/2023             | U.S. Water Services Corporation                | SI82623                | Monthly Lift Inspection 11/23      | 90.09              |
| 720 General Fund         | 11/20/2023             | Waste Connections of Florida                   | 1530432W426-Rev        | Waste Disposal Services 11/23      | (150.02)           |
| 720 General Fund         | 11/20/2023             | Waste Connections of Florida                   | 1530432W426            | Waste Disposal Services 11/23      | 150.02             |
| 720 General Fund         | 11/21/2023             | Withlacoochee River Electric Cooperative, Inc. | 1353910 10/23 ACH      | Streetlights 10/23                 | 1,509.90           |
| 720 General Fund         | 11/03/2023             | Yellowstone Landscape                          | TM 627483              | Irrigation Repairs 11/23           | 632.32             |
| <b>Sum for 720, 2670</b> |                        |  |                        |                                    | <b>10,388.28</b>   |
| <b>Sum for 720</b>       |                        |  |                        |                                    | <b>10,388.28</b>   |
| <b>Sum Total</b>         |                        |  |                        |                                    | <b>10,388.28</b>   |

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

**Balance Sheet**

1. Trust statement activity has been recorded through 11/30/2023.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

**Summary A/R Ledger – Payment Terms**

4. Payment terms for landowner assessments are (a) defined in the 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.

**Summary A/R Ledger – Subsequent Collections**

5. General Fund – Payment for Invoice FY23-24 in the amount of \$1,395,437.43 was received in December 2023.
6. Reserve Fund – Payment for Invoice FY23-24 in the amount of \$337,348.00 was received in December 2023.
7. Debt Service Fund 200 – Payment for Invoice FY23-24 in the amount of \$448,960.27 was received in December 2023.
8. Debt Service Fund 202 – Payment for Invoice FY23-24 in the amount of \$227,292.59 was received in December 2023.



## **Tab 9**

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, December 13, 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     | <b>Board Supervisor, Chairman</b>            |
| 18 Michael Hall      | <b>Board Supervisor, Vice Chairman</b>       |
| 19 John Johnson      | <b>Board Supervisor, Assistant Secretary</b> |
| 20 Glen Aleo         | <b>Board Supervisor, Assistant Secretary</b> |
| 21 Elizabeth Simmons | <b>Board Supervisor, Assistant Secretary</b> |

22  
23 Also, present were:

|                    |  |
|--------------------|--|
| 24 Vivek Stewart   | <b>District Engineer, Straley Robin Vericker</b> |
| 25 Daryl Adams     | <b>District Manager, Rizzetta &amp; Company</b>  |
| 26 Justin Lawrence | <b>Clubhouse Manager</b>                         |
| 27 Scarlett Fields | <b>Assistant Clubhouse Manager</b>               |
| 28 Aaron Frazier   | <b>Representative, Yellowstone Landscape</b>     |
| 29 Deputy          | <b>Pasco County Deputy</b>                       |
| 30 Audience        | <b>Present</b>                                   |

31  
32 **FIRST ORDER OF BUSINESS**

**Call to Order**

33  
34 Mr. Adams called the meeting to order and performed a roll call confirming a quorum  
35 for the meeting and noted that there were audience members in attendance.  
36

37 **SECOND ORDER OF BUSINESS**

**Pledge of Allegiance**

38  
39 All present at the meeting joined in the Pledge of Allegiance.  
40

41 **THIRD ORDER OF BUSINESS**

**Audience Comments on Agenda Items**

42  
43 No audience present.  
44

45 **FOURTH ORDER OF BUSINESS**

**Discussion on CDD Property  
Encroachment**

46  
47  
48 Discussion was held regarding the CDD property encroachment.

**SIXTH ORDER OF BUSINESS**

**Staff Reports**

**A. Community Deputy Report**

The Deputy reviewed his report.

The Board requested the Deputy to take his lunch by Hillhurst to help prevent accidents and speeding.

**B. Aquatic Report**

Report presented and no questions or concerns put forward.

**C. Amenity Management**

**1. Presentation of Amenity Report**

Mr. Lawrence presented his report to the Board.

Mr. Lawrence reported all staff have been CPR certified. The Board requested Mr. Lawrence a proposal for a CPR machine. Mr. Lawrence will work on getting the same machine Country Walk CDD has in their clubhouse.

Mr. Frazier will provide a proposal for the playground rubber mulch. The Board requested playground mulch line item be included in budget and spreadsheets.

The Board agreed with the Christmas event to be held on December 19, 2023, afternoon.

Mr. Lawrence announced to the Board the ban has been lifted for the resident who trespassed last year. The Board agreed with the ban being lifted as long as the resident is not performing any trainings on the property without the Boards permission.

**2. Discussion of Pool Furniture**

The Board requested Mr. Lawrence to present photos of the current furniture and Vina Strapping for the next meeting.

**D. District Counsel**

**1. Update Regarding Cell Tower**

Mr. Babbar will send the cell tower another demand letter to resolve ongoing issues.

**E. District Engineer**

**1. Update on HA-5**

The estimated cost for HA-5 will be \$350,000.

The District Engineer recommended to the Board to have a \$25,000 increase in the Road Reserve.

On a motion from Mr. Johnson, seconded by Mr. Aleo, with all in favor, the Board of Supervisors approved to District Counsel to move forward with drafting the HA-5 Contract, for the Meadow Pointe III Community Development District.

**F. Landscape Update**

95 **1. Review of OLM Report**  
96 The Board had no questions.

97  
98 **2. Yellowstone Inspection Report**  
99 Mr. Frazier presented his report to the Board.

100  
101 **3. Consideration of Yellowstone's Proposals**  
102 The Board reviewed Yellowstone's Proposals.

103  
104 The Board requested District Counsel to send the Yellowstone Flagpole Tree  
105 Invoice to the cell tower vendor for payment.

106  
107 **G. District Manager**

108 **1. Review of DM Report and Monthly Financials**

109 Mr. Adams reminded the Board the next regular meeting is scheduled for  
110 January 17, 2024, at 6:30 p.m. He presented his monthly report and financials,  
111 updating the Board on several key items and concerns.

112  
113 **2. Ratifying the FY 22-23 Grau Engagement Letter**

On a motion from Mr. Aleo, seconded by Mr. Johnson, with all in favor, the Board of Supervisors approved the Grau Engagement letter contingent on them removing the \$160.00 fee, for the Meadow Pointe III Community Development District.

114  
115 **SEVENTH ORDER OF BUSINESS** **Consideration of the Minutes of the Board**  
116 **of Supervisors' Regular meeting held on**  
117 **November 15, 2023**

On a motion from Mr. Johnson, seconded by Mr. Carlucci, with all in favor, the Board of Supervisors approved the regular meeting minutes for November 15, 2023, as presented, for the Meadow Pointe III Community Development District.

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

123  
124 The Board requested Mr. Adams to investigate the reason Cooper Pools submitted an invoice  
125 in October O&M

On a motion from Mr. Johnson, seconded by Mr. Carlucci, with all in favor, the Board approved the Operation and Maintenance Expenditures for October 2023 in the amount of \$139,475.25, for the Meadow Pointe III Community Development District.

126  
127 **NINTH ORDER OF BUSINESS** **Supervisor Requests and Audience Comments**

128  
129 The Board requested to add purchasing of new tablets to the budget season.  
130 The Board wants Tonya to find out why the county put the traffic loops on the Kbar side  
131 on Meadow Pointe Blvd.

132  
133 **TENTH ORDER OF BUSINESS** **Adjournment**

134

On a motion from Mr. Aleo, seconded by Mr. Johnson, with all in favor, the Board agreed to adjourn the meeting at 8:14 p.m. for the Meadow Pointe III Community Development District.

135

136

137

138

139

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

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

DRAFT



# Tab 10



**MEADOW POINTE III  
COMMUNITY DEVELOPMENT DISTRICT**

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

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

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

The total items being presented: **\$161,759.35**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

## Meadow Pointe III Community Development District

### Paid Operation & Maintenance Expenditures

November 1, 2023 Through November 30, 2023

| <u>Vendor Name</u>                      | <u>Check Number</u> | <u>Invoice Number</u>             | <u>Invoice Description</u>            | <u>Invoice Amount</u> |
|---|---------------------|-----------------------------------|---------------------------------------|-----------------------|
| Ameritech Pressure Cleaning Systems LLC | 100505              | 1677                              | Pressure Washing 03/23                | \$ 171.41             |
| Cintas Corporation                      | 100506              | 4169940812                        | Cleaning Supplies 10/23               | \$ 484.22             |
| Cintas Corporation                      | 100506              | 4171355141                        | Cleaning Supplies 10/23               | \$ 114.68             |
| Cintas Corporation                      | 100506              | 4172772785                        | Cleaning Supplies 11/23               | \$ 260.95             |
| Classic Reflections Carriages, LLC      | 100499              | 1822                              | Sleigh Tour 12/23                     | \$ 2,750.00           |
| Elizabeth A Simmons                     | 100507              | ES111523                          | Board of Supervisors Meeting 11/15/23 | \$ 200.00             |
| Florida Department of Commerce          | 100504              | 88205                             | Special District Fee FY23-24          | \$ 175.00             |
| Florida Department of Revenue           | ACH                 | 61-8015577967-4 10/23 Paid Online | Sales Tax 10/23                       | \$ 290.74             |
| Frontier Florida, LLC                   | ACH                 | 239-188-0915-091913-5 11/23 ACH   | Phone Summary 11/23                   | \$ 359.16             |
| Glen Richard Aleo                       | ACH                 | GA111523                          | Board of Supervisors Meeting 11/15/23 | \$ 200.00             |
| Grau & Associates, P.A.                 | 100508              | 101023-720                        | Audit FYE 09/30/2022                  | \$ 140.00             |
| John A. Johnson                         | ACH                 | JJ111523                          | Board of Supervisors Meeting 11/15/23 | \$ 200.00             |
| Meadow Pointe III CDD                   | ACH                 | DC110623                          | Debit Card Replenishment              | \$ 1,927.85           |
| Michael J Hall                          | ACH                 | MH111523                          | Board of Supervisors Meeting 11/15/23 | \$ 200.00             |
| OLM, Inc.                               | 100509              | 42082                             | Monthly Landscape Inspection 10/23    | \$ 750.00             |

## Meadow Pointe III Community Development District

### Paid Operation & Maintenance Expenditures

November 1, 2023 Through November 30, 2023

| <u>Vendor Name</u>                    | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u>                                 | <u>Invoice Amount</u> |
|---------------------------------------|---------------------|-----------------------|--|-----------------------|
| Outsmart Pest Management, Inc.        | 100510              | 39065                 | Monthly Pest Control 10/23                                 | \$ 60.00              |
| Outsmart Pest Management, Inc.        | 100510              | 39405                 | Monthly Pest Control 11/23                                 | \$ 60.00              |
| Outsmart Pest Management, Inc.        | 100510              | 39664                 | Yellow Jacket Nest   | \$ 245.00             |
| Pasco County Sheriff's Office-Finance | 100511              | AR002005              | Law Enforcement Services 10/23                             | \$ 11,118.67          |
| Pasco County Tax Collector            | 100502              | 23179341              | 34-26-20-0000-00100-0020 Solid Waste Ass<br>11/23          | \$ 1,437.62           |
| Pasco County Utilities                | ACH                 | 19265921 Autopay      | 1500 Meadow Pointe Blvd 10/23                              | \$ 1,304.84           |
| Paul Carlucci                         | ACH                 | PC111523              | Board of Supervisors Meeting 11/15/23                      | \$ 200.00             |
| PC Consultants                        | 100497              | 108243                | Laptop Installation software 10/23                         | \$ 186.00             |
| Rizzetta & Company, Inc.              | 100496              | INV0000084867         | Personnel Reimbursement 10/23                              | \$ 12,787.22          |
| Rizzetta & Company, Inc.              | 100494              | INV0000084983         | District Management Fees 11/23                             | \$ 5,619.08           |
| Rizzetta & Company, Inc.              | 100501              | INV0000085022         | EE Recruiting/Cell Phone 10/23                             | \$ 152.40             |
| Rizzetta & Company, Inc.              | 100500              | INV0000085043         | Amenity Management & Personnel<br>Reimbursement 11/10/2023 | \$ 13,017.61          |
| Rizzetta & Company, Inc.              | 100525              | INV0000085672         | Personnel Reimbursement 11/24/23                           | \$ 14,684.98          |
| Robert L Stoney                       | 100512              | 101623 Stoney         | Holiday Party Event 12/23                                  | \$ 600.00             |
| Romaner Graphics                      | 100513              | 21796                 | Replaced Dead End Signs 08/23                              | \$ 230.00             |
| Romaner Graphics                      | 100513              | 21917                 | Replaced Curve Sign & MPH Sign 10/23                       | \$ 265.00             |

## Meadow Pointe III Community Development District

### Paid Operation & Maintenance Expenditures

November 1, 2023 Through November 30, 2023

| <u>Vendor Name</u>                      | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u>                      | <u>Invoice Amount</u> |
|---|---------------------|-----------------------|---|-----------------------|
| Skyway Supply, Inc.                     | 100514              | 60684                 | Xerox Toner Maintenance 10/23                   | \$ 136.95             |
| Skyway Supply, Inc.                     | 100515              | 60782                 | Dog Waste Bags 10/23                            | \$ 479.80             |
| Solitude Lake Management, LLC           | 100516              | PSI020162             | Lake & Pond Management Services 10/23           | \$ 5,882.15           |
| Solitude Lake Management, LLC           | 100523              | PSI023923             | Lake & Pond Management Services 11/23           | \$ 5,882.15           |
| Southern Automated Access Services, LLC | 100495              | 13367                 | CAPXL cloud - Heatherstone 09/23                | \$ 124.50             |
| Southern Automated Access Services, LLC | 100517              | 13512                 | Whitlock -Service Call 09/23                    | \$ 105.00             |
| Southern Automated Access Services, LLC | 100495              | 13553                 | Ammanford Repaired A/C elite motor & Belt 10/23 | \$ 707.62             |
| Southern Automated Access Services, LLC | 100517              | 13559                 | Hillhurst Replaced 4 Swing Gate operators 10/23 | \$ 17,740.30          |
| Southern Automated Access Services, LLC | 100517              | 13560                 | Hillhurst Replaced Circuit Board 10/23          | \$ 2,797.00           |
| Southern Automated Access Services, LLC | 100495              | 13578                 | Beaconsfield-DC Battery repairs 10/23           | \$ 3,295.57           |
| Southern Automated Access Services, LLC | 100495              | 13586                 | Heatherstone- DC Battery repairs 10/23          | \$ 1,702.16           |
| Southern Automated Access Services, LLC | 100495              | 13595                 | Whitlock -Service Call 10/23                    | \$ 53.95              |
| Southern Automated Access Services, LLC | 100495              | 13599                 | Wrencrest -Service Call 10/23                   | \$ 53.95              |
| Southern Automated Access Services, LLC | 100518              | 13650                 | Stinger Transmitter-Remotes 10/23               | \$ 800.00             |
| Southern Automated Access Services, LLC | 100495              | 13667                 | Sheringham -Back up Controller 10/23            | \$ 3,321.82           |
| Southern Automated Access Services, LLC | 100495              | 13668                 | DC2000 battery back ups 10/23                   | \$ 1,687.16           |



## Meadow Pointe III Community Development District

### Paid Operation & Maintenance Expenditures

November 1, 2023 Through November 30, 2023

| Vendor Name                             | Check Number | Invoice Number                | Invoice Description   | Invoice Amount |
|---|--------------|-------------------------------|---|----------------|
| Southern Automated Access Services, LLC | 100495       | 13678                         | Gate Repairs 10/23  | \$ 20.00       |
| Southern Automated Access Services, LLC | 100517       | 13688                         | CAPXL Cloud - Heatherstone 11/23                            | \$ 124.50      |
| Southern Automated Access Services, LLC | 100517       | 13689                         | CAPXL Cloud - Ammanford 11/23                               | \$ 124.50      |
| Southern Automated Access Services, LLC | 100517       | 13690                         | CAPXL Cloud - Wrencrest 11/23                               | \$ 124.50      |
| Southern Automated Access Services, LLC | 100517       | 13720                         | Gate repairs 11/23  | \$ 125.00      |
| Southern Automated Access Services, LLC | 100517       | 13741                         | Service Call - Wrencrest 11/23                              | \$ 525.00      |
| Southern Automated Access Services, LLC | 100517       | 13742                         | Service Call - Beaconsfield 11/23                           | \$ 131.25      |
| Southern Automated Access Services, LLC | 100524       | 13754                         | Whitlock Service Call 11/23                                 | \$ 43.95       |
| Southern Automated Access Services, LLC | 100524       | 13758                         | 813-435-0748 Cellular Usage Chatterly Gate, Wrencrest 11/23 | \$ 53.95       |
| Spectrum                                | ACH          | 8337 13 062 0042426 11/23 ACH | 1500 Meadow Pointe Blvd. Wesley Chapel 11/23                | \$ 48.26       |
| Spunky Spirits, LLC                     | 100526       | SpunkySprirts121023           | Christmas Event 12/23                                       | \$ 1,350.47    |
| Stantec Consulting Services, Inc.       | 100519       | 2153487                       | Engineering Services FY 2024                                | \$ 1,870.50    |
| Straley Robin Vericker                  | 100520       | 23670                         | Legal Services 08/23  | \$ 1,464.00    |
| TECO                                    | ACH          | TECO Summary 10/23 - 720 ACH  | TECO Summary 10/23  | \$ 11,634.53   |
| Times Publishing Company                | 100498       | 302710                        | Legal Advertising Acct: 119369 10/23                        | \$ 138.40      |
| Valeriano Garcia                        | 100521       | Garcia112023                  | Garcia Deposit Refund 11/23                                 | \$ 100.00      |

## Meadow Pointe III Community Development District

### Paid Operation & Maintenance Expenditures

November 1, 2023 Through November 30, 2023

| <u>Vendor Name</u>                             | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u>          | <u>Invoice Amount</u>       |
|--|---------------------|-----------------------|-------------------------------------|-----------------------------|
| Waste Connections of Florida                   | ACH                 | 1530432W426-720       | Waste Disposal Services 11/23       | \$ 150.02                   |
| Withlacoochee River Electric Cooperative, Inc. | ACH                 | 1353910 09/23 ACH     | Streetlights 09/23                  | \$ 1,509.90                 |
| Withlacoochee River Electric Cooperative, Inc. | ACH                 | 1353911 10/23 Autopay | 2219 Meadow Pointe Blvd 10/23       | \$ 374.99                   |
| Withlacoochee River Electric Cooperative, Inc. | ACH                 | 1353912 10/23 Autopay | 31404 Sheringham Way 10/23          | \$ 81.90                    |
| Withlacoochee River Electric Cooperative, Inc. | ACH                 | 1353913 10/23 Autopay | 31307 Claridge PI 10/23             | \$ 63.52                    |
| Yellowstone Landscape                          | 100522              | TM 607029             | Irrigation Repairs 10/23            | \$ 549.06                   |
| Yellowstone Landscape                          | 100522              | TM 608428             | Irrigation Repairs 10/23            | \$ 912.75                   |
| Yellowstone Landscape                          | 100522              | TM 610097             | Irrigation Repairs 10/23            | \$ 1,003.64                 |
| Yellowstone Landscape                          | 100522              | TM 611370             | Monthly Landscape Maintenance 11/23 | \$ <u>24,272.25</u>         |
| <b>Total Report</b>                            |                     |                       |                                     | <b>\$ <u>161,759.35</u></b> |



# Ameritech Pressure Cleani

14730 North Nebraska Ave  
Tampa, FL 33613  
813-978-0809  
818-978-9351

# Sales Receipt

Quote #: 1677  
Transaction #: 13686  
Account #: 0017859  
Page: 1 of 1  
Date: 3/28/2023  
Time: 3:02:02 PM  
Cashier: Ana  
Register #: 3

**RECEIVED**  
10/11/2023

Bill To: MEADOW POINTE 3  
MEADOW POINTE 3  
5844 OLD PASCO ROAD Suite 100  
WESLEY CHAPEL, 994-1001  
994-1001

Ship To: MEADOW POINTE 3  
MEADOW POINTE 3  
5844 OLD PASCO ROAD Suite 100  
WESLEY CHAPEL, 994-1001  
994-1001

Reference: 51653  
Comment: BAY D

| Rep | Item Lookup Code | Description   | Quantity | Price    | Extended |
|-----|------------------|---|----------|----------|----------|
|     | STARTWORK        | STARTWORK   | 1        | \$0.00   | \$0.00   |
|     |                  | Ticket: 51653 03/25/2023 at 10:07   |          |          |          |
|     | SN               | SERIAL #:<br>19-20731   | 1        | \$0.00   | \$0.00   |
|     | 28461-ZE2-W03    | RECOIL HANDLE, ALL MODLES   | 1        | \$7.79   | \$7.79   |
|     | BPR6ES           | BPR6ES SPARK PLUG   | 1        | \$5.58   | \$5.58   |
|     | 17210-ZE3-505    | AIR FILTER ELEMENT  | 1        | \$20.85  | \$20.85  |
|     | GHW-EPDM         | GARDEN HOSE WASHER  | 1        | \$0.59   | \$0.59   |
|     | 146-919          | #5 STARTER ROPE   | 1        | \$5.50   | \$5.50   |
|     | ENG OIL CHA      | OIL CHANGE IN ENGINE  | 1        | \$7.65   | \$7.65   |
|     | PUMP OIL CHANGE  | OIL CHANGE IN PUMP  | 1        | \$10.95  | \$10.95  |
|     | LABOR ALEX       | LABOR/MATERIALS   | 0.75     | \$150.00 | \$112.50 |
|     |                  | Unit had a slight tap that I could hear while running. Adjusted valves. Reattached the tachometer. Repaired recoil. Rope was slapping the fan shroud cover. Changed oils, spark plug and air filter |          |          |          |

Thank you for shopping  
Ameritech Pressure Cleaning  
Please come again!

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$171.41        |
| Sales Tax        | \$0.00          |
| <b>Total</b>     | <b>\$171.41</b> |
| House Account    | \$171.41        |
| Previous Balance | \$0.00          |
| New Balance      | \$171.41        |
| Change Due       | \$0.00          |





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)*



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 #** 4171355141  
**INVOICE DATE** 10/19/2023  
**SERVICE TICKET #** 4171355141

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

**SOLD TO #** 13490312  
**PAYER #** 13504425  
**PAYMENT TERMS** NET 10 EOM  
**SORT #** 00740006625  
**CINTAS ROUTE** 79 / DAY 4 / STOP 018

| EMP#/LOCK# | MATERIAL | DESCRIPTION                    | FREQ | EXCH | QTY | UNIT PRICE | LINE TOTAL | TAX |
|------------|----------|--------------------------------|------|------|-----|------------|------------|-----|
|            | X45759   | SANITIZING WIPE/PRSNL/1000/RL- | 02   | F    | 1   | 43.295     | 43.30      | N   |
|            | X6680    | DISP URINAL MAT SVC            | 02   | F    | 2   | 7.351      | 14.70      | N   |
|            | X6922    | WOOD WET MOP HANDLE-           | 02   | F    | 1   | 0.000      | 0.00       | N   |
|            | X7464    | DISP URINAL MAT RFL-           | 02   | F    | 2   | 0.000      | 0.00       | N   |
|            | X9016    | MM AIR FRESHENER DSP-          | 02   | F    | 5   | 0.000      | 0.00       | N   |
|            | X9024    | CENTERPULL TOWEL DISPENSER-    | 02   | F    | 6   | 1.231      | 7.39       | N   |
|            | X9025    | CENTERPULL TOWEL REFILL-       | 02   | F    | 8   | 20.719     | 0.00       | N   |
|            | X9110    | JRT TOILET TISSUE REFILL-      | 02   | F    | 5   | 11.504     | 0.00       | N   |
|            | X9210    | URINAL SCREEN SVC              | 02   | F    | 2   | 9.181      | 18.36      | N   |
|            | X9215    | URINAL SCREEN RFL-             | 02   | F    | 2   | 0.000      | 0.00       | N   |
|            | X9440    | BOX ALL PURPSE WIPER-          | 04   | F    | 1   | 9.916      | 9.92       | N   |
|            |          | SUBTOTAL                       |      |      |     |            | 93.67      |     |
|            |          | SERVICE CHARGE                 |      |      |     |            | 21.01      | N   |
|            |          | <b>SUBTOTAL</b>                |      |      |     |            | 114.68     |     |
|            |          | <b>TAX</b>                     |      |      |     |            | 0.00       |     |
|            |          | <b>TOTAL USD</b>               |      |      |     |            | 114.68     |     |

Signature :

|                     |                 |                     |
|---------------------|-----------------|---------------------|
| Justin .            | Invoice Total   | Pymt on Acct.       |
|                     | 114.68          | 0.00                |
| Sold To: 0013490312 | SO#: 4171355141 | 10/19/2023 01:15 PM |





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

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

CUSTOMER SVC/BILLING 833-290-0514  
 CINTAS FAX # 813-626-8852

# INVOICE **RECEIVED** 11/2/2023

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

**INVOICE #** 4172772785  
**INVOICE DATE** 11/02/2023  
**SERVICE TICKET #** 4172772785

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

**SOLD TO #** 13490312  
**PAYER #** 13504425  
**PAYMENT TERMS** NET 10 EOM  
**SORT #** 00740006625  
**CINTAS ROUTE** 79 / DAY 4 / STOP 016

| EMP#/LOCK# | MATERIAL | DESCRIPTION                    | FREQ | EXCH | QTY | UNIT PRICE | LINE TOTAL | TAX |
|------------|----------|--------------------------------|------|------|-----|------------|------------|-----|
|            | X45759   | SANITIZING WIPE/PRSNL/1000/RL- | 02   | F    | 1   | 43.295     | 43.30      | N   |
|            | 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   |
|            | X9210    | URINAL SCREEN SVC              | 02   | F    | 2   | 9.181      | 18.36      | N   |
|            | X9215    | URINAL SCREEN RFL-             | 02   | F    | 2   | 0.000      | 0.00       | N   |
|            |          | <b>SUBTOTAL</b>                |      |      |     |            | 239.94     |     |
|            |          | <b>SERVICE CHARGE</b>          |      |      |     |            | 21.01      | N   |
|            |          | <b>SUBTOTAL</b>                |      |      |     |            | 260.95     |     |
|            |          | <b>TAX</b>                     |      |      |     |            | 0.00       |     |
|            |          | <b>TOTAL USD</b>               |      |      |     |            | 260.95     |     |

Signature :





# INVOICE



## Classic Reflections Carriages

25454 Papillon Trail, Brooksville, FL 34601,

UNITED STATES

Tax ID: 47-1560791

Phone: +1 813-362-4692;

amber@classicreflections-carriages.com;

Website: www.classicreflections-carriages.com

**Invoice No#:** 1822

**Invoice Date:** Aug 22, 2023

**Due Date:** Dec 3, 2023



**\$2,750.00**  
**AMOUNT DUE**

### BILL TO

Meadow Pointe III CDD

Justin Lawrence

1500 Meadow Pointe Blvd., Wesley Chapel,  
FL 33543, UNITED STATES

mpiiiclub@tampabay.rr.com

Phone: +1 813-383-6676

### SHIP TO

Meadow Pointe III CDD

Justin Lawrence

1500 Meadow Pointe Blvd., Wesley Chapel,  
FL 33543, UNITED STATES

| # | ITEMS & DESCRIPTION   | QTY/HRS | PRICE      | AMOUNT(\$) |
|---|---|---------|------------|------------|
| 1 | Sleigh Tour for the Meadow Pointe III Communities<br>Holiday wagon rides with a 6-8 passenger horse drawn sleigh decorated with holiday decorations. Staffed by a coachman and footman in holiday attire. Sleigh will be pulled by a 2 horse team. Deposit \$150 Event Date: 12/10/23 Location: Meadow Pointe III Start Time: 4pm End Time: 8pm Sleigh will tour the communities as per provided map with Santa #1 Extras: holiday lights and music on sleigh | 1       | \$1,000.00 | \$1,000.00 |
| 2 | Extra Sleigh time<br>Additional carriage service - 1 hour   | 1       | \$200.00   | \$200.00   |
| 3 | Wagon Rides<br>10-12 horse drawn wagon includes 2 horses, wagon, driver and assistant. Wagon will have holiday decorations and give continuous rides from 4pm to 8pm  | 1       | \$1,250.00 | \$1,250.00 |
| 4 | Santa<br>Santa will ride in the sleigh as it tours the community, tossing provided beads & candy  | 1       | \$300.00   | \$300.00   |

Subtotal \$2,750.00

Shipping \$0.00

---

**TOTAL \$2,750.00 USD**

---

**RECEIVED**  
10/26/23

## NOTES TO CUSTOMER

Under Florida law, an equine activity sponsor or equine professional is not liable for an injury to, or the death of, a participant in equine activities resulting from the inherent risks of equine activities.

## TERMS AND CONDITIONS

This invoice is a contract. Balance is due one week before the event. Contract cancellations must be in writing 30 days prior to event. Our horse drawn vehicles have the ability to run rain or shine. Any last minute cancellations must be made a minimum of 48 hours in advance or you will be charged the full amount of your reserved service date.

**Meadow Pointe III Regular Meeting**

Meeting Date: November 15, 2023

**SUPERVISOR PAY REQUEST**

| <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: | 6:30pm |
| Meeting End Time:   | 8:57pm |
| Total Meeting Time: | 2.28   |

Time Over (3) Hours:

Total at \$175 per Hour:

**ADDITIONAL OR CONTINUED MEETING TIMECARD**

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

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

DM Signature: 

**Florida Department of Economic Opportunity, Special District Accountability Program**

**Fiscal Year 2023 - 2024 Special District State Fee Invoice and Profile Update**

Required by sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

|                           |                      |                      |                  |  |
|---------------------------|----------------------|----------------------|------------------|--|
| Date Invoiced: 10/02/2023 |                      |                      |                  | Invoice No: 88205                                |
| Annual Fee: \$175.00      | 1st Late Fee: \$0.00 | 2nd Late Fee: \$0.00 | Received: \$0.00 | Total Due, Postmarked by 12/01/2023:<br>\$175.00 |

**STEP 1: Review the following profile and make any needed changes.**

**1. Special District's Name, Registered Agent's Name and Registered Office Address:**

001070

**Meadow Pointe III Community Development District**

Mr. William J. Rizzetta

3434 Colwell Avenue, Suite 200

Tampa, Florida 33614

OCT 5 2023



- 2. Telephone: 813-514-0400 Ext:
- 3. Fax: 813-514-0401
- 4. Email: brizzetta@rizzetta.com
- 5. Status: Independent
- 6. Governing Body: Elected
- 7. Website Address: www.meadowpointe3cdd.org
- 8. County(ies): Pasco
- 9. Special Purpose(s): Community Development
- 10. Boundary Map on File: 11/14/2000
- 11. Creation Document on File: 11/14/2000
- 12. Date Established: 09/12/2000
- 13. Creation Method: Local Ordinance
- 14. Local Governing Authority: Pasco County
- 15. Creation Document(s): County Ordinance 00-16
- 16. Statutory Authority: Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds: Yes
- 18. Revenue Source(s): Assessments

**STEP 2: Sign and date to certify accuracy and completeness.**

By signing and dating below, I do hereby certify that the profile above (changes noted if necessary) is accurate and complete:

Registered Agent's Signature: William J. Rizzetta Date 11/13/23

**STEP 3: Pay the annual state fee or certify eligibility for zero annual fee.**

**a. Pay the Annual Fee:** Pay the annual fee online by following the instructions at [www.Floridajobs.org/SpecialDistrictFee](http://www.Floridajobs.org/SpecialDistrictFee) or by check payable to the Florida Department of Economic Opportunity.

**b. Or, Certify Eligibility for the Zero Fee:** By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **BOTH** of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified.

- 1. \_\_\_ This special district is not a component unit of a general purpose local government as determined by the special district and its Certified Public Accountant; and,
- 2. \_\_\_ This special district is in compliance with its Fiscal Year 2023 - 2024 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects \$3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2023 - 2024 AFR with DFS and has included an income statement with this document verifying \$3,000 or less in revenues for the current fiscal year.

Department Use Only: Approved: \_\_\_ Denied: \_\_\_ Reason: \_\_\_\_\_

**STEP 4: Make a copy of this document for your records.**

**STEP 5: Mail this document and payment (if paying by check) to the Florida Department of Economic Opportunity, Bureau of Budget Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to (850) 717-8430.**



State of Florida  
**Department of Revenue**

[DOR Home](#)   [e-Services Home](#)   [Print Page](#)   [Contacts](#)   [Logout](#)  
Sales Tax - [Click for Help](#)   NODE: 4

Original Return

FOR YOUR RECORDS ONLY - DO NOT MAIL

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

**Access Source: 61-8015577967-4**

**Confirmation Number: 231110613964**

DR15-EZ

| Certificate Number | Collection Period | Confirm Date and Time    |
|--------------------|-------------------|--------------------------|
| 61-8015577967-4    | 10/2023           | 11/10/2023 4:30:08 PM ET |

Location Address

1500 MEADOW POINTE BLVD  
WESLEY CHAPEL, FL 33543-6876

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

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

|                       |   |
|-----------------------|---|
| Debit Date:           | 11/14/2023                                    |
| Amount for Check:     | \$290.74                                      |
| Bank Routing Number:  | 263191387                                     |
| Bank Account Number:  | 1100022816851                                 |
| Bank Account Type:    | Checking                                      |
| Corporate/Personal:   | Corporate                                     |
| Name on Bank Account: | MEADOW POINTE III<br>COMMUNITY<br>DEVELOPMENT |

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

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

|                |                      |
|----------------|----------------------|
| Signature:     | Darryl Adams         |
| Phone Number:  | 813-994-1001         |
| EMail Address: | Darryla@rizzetta.com |

|  |            |
|--|------------|
| 1. Gross Sales<br><small>(Do not include tax)</small>                                  | \$ 4153.26 |
| 2. Exempt Sales<br><small>(Include these in Gross Sales, Line 1)</small>               | \$ 0.00    |
| 3. Taxable Sales/Purchases<br><small>(Include Internet/Out-of-State Purchases)</small> | \$ 4153.26 |

| Discretionary Sales Surtax Information                                       |          |
|--|----------|
| Taxable Sales and Purchases <b>Not</b> Subject to Discretionary Sales Surtax |          |
| A.   | \$ 0.00  |
| B.   | \$ 41.53 |

|   |           |
|---|-----------|
| 4. Total Tax Due<br><small>(Include Discretionary Sales Surtax from Line B)</small> | \$ 290.74 |
| 5. Less Lawful Deductions   | \$ 0.00   |
| 6. Less DOR Credit Memo   | \$ 0.00   |
| 7. Net Tax Due  | \$ 290.74 |
| 8. a. <b>Less (-)</b> Collection Allowance; or if Late,                             | \$ 0.00   |
| 8. b. <b>Plus (+)</b> Penalty and Interest  | \$ 0.00   |
| 9. Amount Due With Return   | \$ 290.74 |

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

Payment you have authorized 290.74



**Your Monthly Invoice**

**Account Summary**

|                                 |                       |
|---------------------------------|-----------------------|
| <b>New Charges Due Date</b>     | <b>11/28/23</b>       |
| Billing Date                    | 11/04/23              |
| Account Number                  | 239-188-0915-091913-5 |
| PIN                             |                       |
| Previous Balance                | 359.16                |
| Payments Received Thru 11/04/23 | -359.16               |
| Thank you for your payment!     |                       |
| Balance Forward                 | .00                   |
| New Charges                     | 359.16                |
| <b>Total Amount Due</b>         | <b>\$359.16</b>       |





**ANYTIME,  
ANYWHERE  
SUPPORT**



Our new MyFrontier® app makes it easy to manage your account, make a payment, track your orders and get support on the go.



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

**WAYS TO PAY YOUR BILL**


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

 **800-801-6652**

**MyFrontier app**

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

6790 0007 NO RP 04 11052023 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](https://frontier.com) or MyFrontier mobile app.**





Date of Bill  
Account Number

11/04/23  
239-188-0915-091913-5

# LET FRONTIER<sup>®</sup> BE YOUR TECH SUPPORT

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

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



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

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

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

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

## **SERVICE TERMS**

Visit [frontier.com/terms](https://frontier.com/terms), [frontier.com/tariffs](https://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](https://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](https://frontier.com/privacy).

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



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

**11/04/23**  
**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**





**Your Monthly Invoice**

**Account Summary**

|                                    |                       |
|------------------------------------|-----------------------|
| <b>New Charges Due Date</b>        | <b>11/28/23</b>       |
| Billing Date                       | 11/04/23              |
| Account Number                     | 813-907-0937-122706-5 |
| PIN                                |                       |
| New Charges                        | 59.86                 |
| Amount Transferred to 239/188-0915 | \$59.86               |
| <b>Total Amount Due</b>            | <b>\$ .00</b>         |



**ANYTIME,  
ANYWHERE  
SUPPORT**

Our new MyFrontier® app makes it easy to manage your account, make a payment, track your orders and get support on the go.

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

**WAYS  
TO PAY  
YOUR  
BILL**



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



**800-801-6652**



GET IT ON  
Google Play



Download on the  
App Store

**MyFrontier® app**



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

6790 0007 NO RP 04 11052023 NNNNNNNN 01 000016

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

**PAYMENT STUB**

|                         |                       |
|-------------------------|-----------------------|
| <b>Total Amount Due</b> | <b>\$ .00</b>         |
| New Charges Due Date    | 11/28/23              |
| Account Number          | 813-907-0937-122706-5 |
| <b>Amount Enclosed</b>  | <b>\$ _____</b>       |

**Mail Payment To:**

FRONTIER  
PO BOX 740407  
CINCINNATI, OH 45274-0407

0890008139070937122706000000000000000000000000000005



Date of Bill  
Account Number

11/04/23  
813-907-0937-122706-5

# LET FRONTIER<sup>®</sup> BE YOUR TECH SUPPORT

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

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



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

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

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

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

## **SERVICE TERMS**

Visit [frontier.com/terms](https://frontier.com/terms), [frontier.com/tariffs](https://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](https://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](https://frontier.com/privacy).

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



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

**11/04/23**  
**813-907-0937-122706-5**

**CURRENT BILLING SUMMARY**

Local Service from 11/04/23 to 12/03/23

Qty Description 813/907-0937.0

**Basic Charges**

|  |       |
|--|-------|
| 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 59.86**

**TOTAL 59.86**

**CUSTOMER TALK**

SUMMARY BILL PLEASE DO NOT PAY

Important Information: Introducing Frontier's new online Customer Support tool to better support you. Submit your support tickets directly 24/7 online. Visit <https://enterprise.frontier.com/customer-support> for more information.









Date of Bill  
Account Number

11/04/23  
813-929-6738-080405-5

# LET FRONTIER<sup>®</sup> BE YOUR TECH SUPPORT

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

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



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

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

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

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

## **SERVICE TERMS**

Visit [frontier.com/terms](https://frontier.com/terms), [frontier.com/tariffs](https://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](https://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](https://frontier.com/privacy).

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



Date of Bill
Account Number

11/04/23
813-929-6738-080405-5

CURRENT BILLING SUMMARY

Local Service from 11/04/23 to 12/03/23

Qty Description 813/929-6738.0

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).

Total Basic Charges 59.86

TOTAL 59.86

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

Important Information: Introducing Frontier's new online Customer Support tool to better support you. Submit your support tickets directly 24/7 online. Visit https://enterprise.frontier.com/customer-support for more information.







Date of Bill  
Account Number

11/04/23  
813-973-0651-072706-5

# LET FRONTIER<sup>®</sup> BE YOUR TECH SUPPORT

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

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



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

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

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

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

## **SERVICE TERMS**

Visit [frontier.com/terms](https://frontier.com/terms), [frontier.com/tariffs](https://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](https://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](https://frontier.com/privacy).

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



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

**11/04/23**  
**813-973-0651-072706-5**

**CURRENT BILLING SUMMARY**

Local Service from 11/04/23 to 12/03/23

Qty Description 813/973-0651.0

**Basic Charges**

**Charge**

|  |              |
|--|--------------|
| 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          |
| <b>Total Basic Charges</b>                 | <b>59.86</b> |
| <b>TOTAL</b>                               | <b>59.86</b> |

**CUSTOMER TALK**

SUMMARY BILL PLEASE DO NOT PAY





Your Monthly Invoice

Account Summary

|                                    |                       |
|------------------------------------|-----------------------|
| New Charges Due Date               | 11/28/23              |
| Billing Date                       | 11/04/23              |
| Account Number                     | 813-973-3584-120506-5 |
| PIN                                |                       |
| New Charges                        | 59.86                 |
| Amount Transferred to 239/188-0915 | \$59.86               |
| <b>Total Amount Due</b>            | <b>\$ .00</b>         |



ANYTIME,  
ANYWHERE  
SUPPORT

Our new MyFrontier® app makes it easy to manage your account, make a payment, track your orders and get support on the go.

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

WAYS  
TO PAY  
YOUR  
BILL



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



800-801-6652



MyFrontier® app



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

6790 0007 NO RP 04 11052023 NNNNNNNN 01 000016

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

PAYMENT STUB

|                         |                       |
|-------------------------|-----------------------|
| <b>Total Amount Due</b> | <b>\$ .00</b>         |
| New Charges Due Date    | 11/28/23              |
| Account Number          | 813-973-3584-120506-5 |
| <b>Amount Enclosed</b>  | <b>\$ _____</b>       |

Mail Payment To:

FRONTIER  
PO BOX 740407  
CINCINNATI, OH 45274-0407

47500081397335841205060000000000000000000000005





Date of Bill  
Account Number

11/04/23  
813-973-3584-120506-5

# LET FRONTIER® BE YOUR TECH SUPPORT

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

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



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

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

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

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

## SERVICE TERMS

Visit [frontier.com/terms](https://frontier.com/terms), [frontier.com/tariffs](https://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](https://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](https://frontier.com/privacy).

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



Date of Bill
Account Number

11/04/23
813-973-3584-120506-5

CURRENT BILLING SUMMARY

Local Service from 11/04/23 to 12/03/23

Qty Description 813/973-3584.0

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).

Total Basic Charges 59.86

TOTAL 59.86

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

Important Information: Introducing Frontier's new online Customer Support tool to better support you. Submit your support tickets directly 24/7 online. Visit https://enterprise.frontier.com/customer-support for more information.





**Your Monthly Invoice**

**Account Summary**

|                                    |                       |
|------------------------------------|-----------------------|
| <b>New Charges Due Date</b>        | <b>11/28/23</b>       |
| Billing Date                       | 11/04/23              |
| Account Number                     | 813-973-8303-121905-5 |
| PIN                                |                       |
| New Charges                        | 59.86                 |
| Amount Transferred to 239/188-0915 | \$59.86               |
| <b>Total Amount Due</b>            | <b>\$0.00</b>         |





**ANYTIME,  
ANYWHERE  
SUPPORT**



Our new MyFrontier® app makes it easy to manage your account, make a payment, track your orders and get support on the go.



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

**WAYS  
TO PAY  
YOUR  
BILL**

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

 **800-801-6652**

**MyFrontier app**



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

6790 0007 NO RP 04 11052023 NNNNNNNN 01 000016

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

**PAYMENT STUB**

|                         |                       |
|-------------------------|-----------------------|
| <b>Total Amount Due</b> | <b>\$0.00</b>         |
| New Charges Due Date    | 11/28/23              |
| Account Number          | 813-973-8303-121905-5 |
| <b>Amount Enclosed</b>  | <b>\$</b> _____       |

**Mail Payment To:**

FRONTIER  
PO BOX 740407  
CINCINNATI, OH 45274-0407



Date of Bill  
Account Number

11/04/23  
813-973-8303-121905-5

# LET FRONTIER<sup>®</sup> BE YOUR TECH SUPPORT

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

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



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

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

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

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

## **SERVICE TERMS**

Visit [frontier.com/terms](https://frontier.com/terms), [frontier.com/tariffs](https://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](https://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](https://frontier.com/privacy).

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



Date of Bill
Account Number

11/04/23
813-973-8303-121905-5

CURRENT BILLING SUMMARY

Local Service from 11/04/23 to 12/03/23

Qty Description 813/973-8303.0

Basic Charges

Table with 2 columns: Description and Charge. Rows include Business Line - 2 Yr Term (32.95), Multi-Line Federal Subscriber Line Charge (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

Important Information: Introducing Frontier's new online Customer Support tool to better support you. Submit your support tickets directly 24/7 online. Visit https://enterprise.frontier.com/customer-support for more information.









Date of Bill  
Account Number

11/04/23  
813-994-5419-070804-5

# LET FRONTIER® BE YOUR TECH SUPPORT

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

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



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

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

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

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

## SERVICE TERMS

Visit [frontier.com/terms](https://frontier.com/terms), [frontier.com/tariffs](https://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](https://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](https://frontier.com/privacy).

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



**MEADOW POINTE III  
COMMUNITY DEVELOPMENT DISTRICT**

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

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

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

The total items being presented: **\$161,759.35**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

## Meadow Pointe III Community Development District

### Paid Operation & Maintenance Expenditures

November 1, 2023 Through November 30, 2023

| <u>Vendor Name</u>                      | <u>Check Number</u> | <u>Invoice Number</u>             | <u>Invoice Description</u>            | <u>Invoice Amount</u> |
|---|---------------------|-----------------------------------|---------------------------------------|-----------------------|
| Ameritech Pressure Cleaning Systems LLC | 100505              | 1677                              | Pressure Washing 03/23                | \$ 171.41             |
| Cintas Corporation                      | 100506              | 4169940812                        | Cleaning Supplies 10/23               | \$ 484.22             |
| Cintas Corporation                      | 100506              | 4171355141                        | Cleaning Supplies 10/23               | \$ 114.68             |
| Cintas Corporation                      | 100506              | 4172772785                        | Cleaning Supplies 11/23               | \$ 260.95             |
| Classic Reflections Carriages, LLC      | 100499              | 1822                              | Sleigh Tour 12/23                     | \$ 2,750.00           |
| Elizabeth A Simmons                     | 100507              | ES111523                          | Board of Supervisors Meeting 11/15/23 | \$ 200.00             |
| Florida Department of Commerce          | 100504              | 88205                             | Special District Fee FY23-24          | \$ 175.00             |
| Florida Department of Revenue           | ACH                 | 61-8015577967-4 10/23 Paid Online | Sales Tax 10/23                       | \$ 290.74             |
| Frontier Florida, LLC                   | ACH                 | 239-188-0915-091913-5 11/23 ACH   | Phone Summary 11/23                   | \$ 359.16             |
| Glen Richard Aleo                       | ACH                 | GA111523                          | Board of Supervisors Meeting 11/15/23 | \$ 200.00             |
| Grau & Associates, P.A.                 | 100508              | 101023-720                        | Audit FYE 09/30/2022                  | \$ 140.00             |
| John A. Johnson                         | ACH                 | JJ111523                          | Board of Supervisors Meeting 11/15/23 | \$ 200.00             |
| Meadow Pointe III CDD                   | ACH                 | DC110623                          | Debit Card Replenishment              | \$ 1,927.85           |
| Michael J Hall                          | ACH                 | MH111523                          | Board of Supervisors Meeting 11/15/23 | \$ 200.00             |
| OLM, Inc.                               | 100509              | 42082                             | Monthly Landscape Inspection 10/23    | \$ 750.00             |

## Meadow Pointe III Community Development District

### Paid Operation & Maintenance Expenditures

November 1, 2023 Through November 30, 2023

| <u>Vendor Name</u>                    | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u>                                 | <u>Invoice Amount</u> |
|---------------------------------------|---------------------|-----------------------|--|-----------------------|
| Outsmart Pest Management, Inc.        | 100510              | 39065                 | Monthly Pest Control 10/23                                 | \$ 60.00              |
| Outsmart Pest Management, Inc.        | 100510              | 39405                 | Monthly Pest Control 11/23                                 | \$ 60.00              |
| Outsmart Pest Management, Inc.        | 100510              | 39664                 | Yellow Jacket Nest   | \$ 245.00             |
| Pasco County Sheriff's Office-Finance | 100511              | AR002005              | Law Enforcement Services 10/23                             | \$ 11,118.67          |
| Pasco County Tax Collector            | 100502              | 23179341              | 34-26-20-0000-00100-0020 Solid Waste Ass<br>11/23          | \$ 1,437.62           |
| Pasco County Utilities                | ACH                 | 19265921 Autopay      | 1500 Meadow Pointe Blvd 10/23                              | \$ 1,304.84           |
| Paul Carlucci                         | ACH                 | PC111523              | Board of Supervisors Meeting 11/15/23                      | \$ 200.00             |
| PC Consultants                        | 100497              | 108243                | Laptop Installation software 10/23                         | \$ 186.00             |
| Rizzetta & Company, Inc.              | 100496              | INV0000084867         | Personnel Reimbursement 10/23                              | \$ 12,787.22          |
| Rizzetta & Company, Inc.              | 100494              | INV0000084983         | District Management Fees 11/23                             | \$ 5,619.08           |
| Rizzetta & Company, Inc.              | 100501              | INV0000085022         | EE Recruiting/Cell Phone 10/23                             | \$ 152.40             |
| Rizzetta & Company, Inc.              | 100500              | INV0000085043         | Amenity Management & Personnel<br>Reimbursement 11/10/2023 | \$ 13,017.61          |
| Rizzetta & Company, Inc.              | 100525              | INV0000085672         | Personnel Reimbursement 11/24/23                           | \$ 14,684.98          |
| Robert L Stoney                       | 100512              | 101623 Stoney         | Holiday Party Event 12/23                                  | \$ 600.00             |
| Romaner Graphics                      | 100513              | 21796                 | Replaced Dead End Signs 08/23                              | \$ 230.00             |
| Romaner Graphics                      | 100513              | 21917                 | Replaced Curve Sign & MPH Sign 10/23                       | \$ 265.00             |

## Meadow Pointe III Community Development District

### Paid Operation & Maintenance Expenditures

November 1, 2023 Through November 30, 2023

| <u>Vendor Name</u>                      | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u>                      | <u>Invoice Amount</u> |
|---|---------------------|-----------------------|---|-----------------------|
| Skyway Supply, Inc.                     | 100514              | 60684                 | Xerox Toner Maintenance 10/23                   | \$ 136.95             |
| Skyway Supply, Inc.                     | 100515              | 60782                 | Dog Waste Bags 10/23                            | \$ 479.80             |
| Solitude Lake Management, LLC           | 100516              | PSI020162             | Lake & Pond Management Services 10/23           | \$ 5,882.15           |
| Solitude Lake Management, LLC           | 100523              | PSI023923             | Lake & Pond Management Services 11/23           | \$ 5,882.15           |
| Southern Automated Access Services, LLC | 100495              | 13367                 | CAPXL cloud - Heatherstone 09/23                | \$ 124.50             |
| Southern Automated Access Services, LLC | 100517              | 13512                 | Whitlock -Service Call 09/23                    | \$ 105.00             |
| Southern Automated Access Services, LLC | 100495              | 13553                 | Ammanford Repaired A/C elite motor & Belt 10/23 | \$ 707.62             |
| Southern Automated Access Services, LLC | 100517              | 13559                 | Hillhurst Replaced 4 Swing Gate operators 10/23 | \$ 17,740.30          |
| Southern Automated Access Services, LLC | 100517              | 13560                 | Hillhurst Replaced Circuit Board 10/23          | \$ 2,797.00           |
| Southern Automated Access Services, LLC | 100495              | 13578                 | Beaconsfield-DC Battery repairs 10/23           | \$ 3,295.57           |
| Southern Automated Access Services, LLC | 100495              | 13586                 | Heatherstone- DC Battery repairs 10/23          | \$ 1,702.16           |
| Southern Automated Access Services, LLC | 100495              | 13595                 | Whitlock -Service Call 10/23                    | \$ 53.95              |
| Southern Automated Access Services, LLC | 100495              | 13599                 | Wrencrest -Service Call 10/23                   | \$ 53.95              |
| Southern Automated Access Services, LLC | 100518              | 13650                 | Stinger Transmitter-Remotes 10/23               | \$ 800.00             |
| Southern Automated Access Services, LLC | 100495              | 13667                 | Sheringham -Back up Controller 10/23            | \$ 3,321.82           |
| Southern Automated Access Services, LLC | 100495              | 13668                 | DC2000 battery back ups 10/23                   | \$ 1,687.16           |

## Meadow Pointe III Community Development District

### Paid Operation & Maintenance Expenditures

November 1, 2023 Through November 30, 2023

| Vendor Name                             | Check Number | Invoice Number                | Invoice Description   | Invoice Amount |
|---|--------------|-------------------------------|---|----------------|
| Southern Automated Access Services, LLC | 100495       | 13678                         | Gate Repairs 10/23  | \$ 20.00       |
| Southern Automated Access Services, LLC | 100517       | 13688                         | CAPXL Cloud - Heatherstone 11/23                            | \$ 124.50      |
| Southern Automated Access Services, LLC | 100517       | 13689                         | CAPXL Cloud - Ammanford 11/23                               | \$ 124.50      |
| Southern Automated Access Services, LLC | 100517       | 13690                         | CAPXL Cloud - Wrencrest 11/23                               | \$ 124.50      |
| Southern Automated Access Services, LLC | 100517       | 13720                         | Gate repairs 11/23  | \$ 125.00      |
| Southern Automated Access Services, LLC | 100517       | 13741                         | Service Call - Wrencrest 11/23                              | \$ 525.00      |
| Southern Automated Access Services, LLC | 100517       | 13742                         | Service Call - Beaconsfield 11/23                           | \$ 131.25      |
| Southern Automated Access Services, LLC | 100524       | 13754                         | Whitlock Service Call 11/23                                 | \$ 43.95       |
| Southern Automated Access Services, LLC | 100524       | 13758                         | 813-435-0748 Cellular Usage Chatterly Gate, Wrencrest 11/23 | \$ 53.95       |
| Spectrum                                | ACH          | 8337 13 062 0042426 11/23 ACH | 1500 Meadow Pointe Blvd. Wesley Chapel 11/23                | \$ 48.26       |
| Spunky Spirits, LLC                     | 100526       | SpunkySpririts121023          | Christmas Event 12/23                                       | \$ 1,350.47    |
| Stantec Consulting Services, Inc.       | 100519       | 2153487                       | Engineering Services FY 2024                                | \$ 1,870.50    |
| Straley Robin Vericker                  | 100520       | 23670                         | Legal Services 08/23  | \$ 1,464.00    |
| TECO                                    | ACH          | TECO Summary 10/23 - 720 ACH  | TECO Summary 10/23  | \$ 11,634.53   |
| Times Publishing Company                | 100498       | 302710                        | Legal Advertising Acct: 119369 10/23                        | \$ 138.40      |
| Valeriano Garcia                        | 100521       | Garcia112023                  | Garcia Deposit Refund 11/23                                 | \$ 100.00      |



## Meadow Pointe III Community Development District

### Paid Operation & Maintenance Expenditures

November 1, 2023 Through November 30, 2023

| <u>Vendor Name</u>                             | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u>          | <u>Invoice Amount</u>       |
|--|---------------------|-----------------------|-------------------------------------|-----------------------------|
| Waste Connections of Florida                   | ACH                 | 1530432W426-720       | Waste Disposal Services 11/23       | \$ 150.02                   |
| Withlacoochee River Electric Cooperative, Inc. | ACH                 | 1353910 09/23 ACH     | Streetlights 09/23                  | \$ 1,509.90                 |
| Withlacoochee River Electric Cooperative, Inc. | ACH                 | 1353911 10/23 Autopay | 2219 Meadow Pointe Blvd 10/23       | \$ 374.99                   |
| Withlacoochee River Electric Cooperative, Inc. | ACH                 | 1353912 10/23 Autopay | 31404 Sheringham Way 10/23          | \$ 81.90                    |
| Withlacoochee River Electric Cooperative, Inc. | ACH                 | 1353913 10/23 Autopay | 31307 Claridge PI 10/23             | \$ 63.52                    |
| Yellowstone Landscape                          | 100522              | TM 607029             | Irrigation Repairs 10/23            | \$ 549.06                   |
| Yellowstone Landscape                          | 100522              | TM 608428             | Irrigation Repairs 10/23            | \$ 912.75                   |
| Yellowstone Landscape                          | 100522              | TM 610097             | Irrigation Repairs 10/23            | \$ 1,003.64                 |
| Yellowstone Landscape                          | 100522              | TM 611370             | Monthly Landscape Maintenance 11/23 | \$ <u>24,272.25</u>         |
| <b>Total Report</b>                            |                     |                       |                                     | <b>\$ <u>161,759.35</u></b> |



# Ameritech Pressure Cleani

14730 North Nebraska Ave  
Tampa, FL 33613  
813-978-0809  
818-978-9351

# Sales Receipt

Quote #: 1677  
Transaction #: 13686  
Account #: 0017859  
Page: 1 of 1  
Date: 3/28/2023  
Time: 3:02:02 PM  
Cashier: Ana  
Register #: 3

**RECEIVED**  
10/11/2023

Bill To: MEADOW POINTE 3  
MEADOW POINTE 3  
5844 OLD PASCO ROAD Suite 100  
WESLEY CHAPEL, 994-1001  
994-1001

Ship To: MEADOW POINTE 3  
MEADOW POINTE 3  
5844 OLD PASCO ROAD Suite 100  
WESLEY CHAPEL, 994-1001  
994-1001

Reference: 51653  
Comment: BAY D

| Rep | Item Lookup Code | Description   | Quantity | Price    | Extended |
|-----|------------------|---|----------|----------|----------|
|     | STARTWORK        | STARTWORK   | 1        | \$0.00   | \$0.00   |
|     |                  | Ticket: 51653 03/25/2023 at 10:07   |          |          |          |
|     | SN               | SERIAL #:<br>19-20731   | 1        | \$0.00   | \$0.00   |
|     | 28461-ZE2-W03    | RECOIL HANDLE, ALL MODLES   | 1        | \$7.79   | \$7.79   |
|     | BPR6ES           | BPR6ES SPARK PLUG   | 1        | \$5.58   | \$5.58   |
|     | 17210-ZE3-505    | AIR FILTER ELEMENT  | 1        | \$20.85  | \$20.85  |
|     | GHW-EPDM         | GARDEN HOSE WASHER  | 1        | \$0.59   | \$0.59   |
|     | 146-919          | #5 STARTER ROPE   | 1        | \$5.50   | \$5.50   |
|     | ENG OIL CHA      | OIL CHANGE IN ENGINE  | 1        | \$7.65   | \$7.65   |
|     | PUMP OIL CHANGE  | OIL CHANGE IN PUMP  | 1        | \$10.95  | \$10.95  |
|     | LABOR ALEX       | LABOR/MATERIALS   | 0.75     | \$150.00 | \$112.50 |
|     |                  | Unit had a slight tap that I could hear while running. Adjusted valves. Reattached the tachometer. Repaired recoil. Rope was slapping the fan shroud cover. Changed oils, spark plug and air filter |          |          |          |

Thank you for shopping  
Ameritech Pressure Cleaning  
Please come again!

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$171.41        |
| Sales Tax        | \$0.00          |
| <b>Total</b>     | <b>\$171.41</b> |
| House Account    | \$171.41        |
| Previous Balance | \$0.00          |
| New Balance      | \$171.41        |
| Change Due       | \$0.00          |





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)*



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 #** 4171355141  
**INVOICE DATE** 10/19/2023  
**SERVICE TICKET #** 4171355141

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

**SOLD TO #** 13490312  
**PAYER #** 13504425  
**PAYMENT TERMS** NET 10 EOM  
**SORT #** 00740006625  
**CINTAS ROUTE** 79 / DAY 4 / STOP 018

| EMP#/LOCK# | MATERIAL | DESCRIPTION                    | FREQ | EXCH | QTY | UNIT PRICE | LINE TOTAL | TAX |
|------------|----------|--------------------------------|------|------|-----|------------|------------|-----|
|            | X45759   | SANITIZING WIPE/PRSNL/1000/RL- | 02   | F    | 1   | 43.295     | 43.30      | N   |
|            | X6680    | DISP URINAL MAT SVC            | 02   | F    | 2   | 7.351      | 14.70      | N   |
|            | X6922    | WOOD WET MOP HANDLE-           | 02   | F    | 1   | 0.000      | 0.00       | N   |
|            | X7464    | DISP URINAL MAT RFL-           | 02   | F    | 2   | 0.000      | 0.00       | N   |
|            | X9016    | MM AIR FRESHENER DSP-          | 02   | F    | 5   | 0.000      | 0.00       | N   |
|            | X9024    | CENTERPULL TOWEL DISPENSER-    | 02   | F    | 6   | 1.231      | 7.39       | N   |
|            | X9025    | CENTERPULL TOWEL REFILL-       | 02   | F    | 8   | 20.719     | 0.00       | N   |
|            | X9110    | JRT TOILET TISSUE REFILL-      | 02   | F    | 5   | 11.504     | 0.00       | N   |
|            | X9210    | URINAL SCREEN SVC              | 02   | F    | 2   | 9.181      | 18.36      | N   |
|            | X9215    | URINAL SCREEN RFL-             | 02   | F    | 2   | 0.000      | 0.00       | N   |
|            | X9440    | BOX ALL PURPSE WIPER-          | 04   | F    | 1   | 9.916      | 9.92       | N   |
|            |          | <b>SUBTOTAL</b>                |      |      |     |            | 93.67      |     |
|            |          | <b>SERVICE CHARGE</b>          |      |      |     |            | 21.01      | N   |
|            |          | <b>SUBTOTAL</b>                |      |      |     |            | 114.68     |     |
|            |          | <b>TAX</b>                     |      |      |     |            | 0.00       |     |
|            |          | <b>TOTAL USD</b>               |      |      |     |            | 114.68     |     |

Signature :

|                     |                 |                     |
|---------------------|-----------------|---------------------|
| Justin .            | Invoice Total   | Pymt on Acct.       |
|                     | 114.68          | 0.00                |
| Sold To: 0013490312 | SO#: 4171355141 | 10/19/2023 01:15 PM |





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

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

CUSTOMER SVC/BILLING 833-290-0514  
 CINTAS FAX # 813-626-8852

# INVOICE **RECEIVED** 11/2/2023

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

**INVOICE #** 4172772785  
**INVOICE DATE** 11/02/2023  
**SERVICE TICKET #** 4172772785

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

**SOLD TO #** 13490312  
**PAYER #** 13504425  
**PAYMENT TERMS** NET 10 EOM  
**SORT #** 00740006625  
**CINTAS ROUTE** 79 / DAY 4 / STOP 016

| EMP#/LOCK# | MATERIAL | DESCRIPTION                    | FREQ | EXCH | QTY | UNIT PRICE | LINE TOTAL | TAX |
|------------|----------|--------------------------------|------|------|-----|------------|------------|-----|
|            | X45759   | SANITIZING WIPE/PRSNL/1000/RL- | 02   | F    | 1   | 43.295     | 43.30      | N   |
|            | 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   |
|            | X9210    | URINAL SCREEN SVC              | 02   | F    | 2   | 9.181      | 18.36      | N   |
|            | X9215    | URINAL SCREEN RFL-             | 02   | F    | 2   | 0.000      | 0.00       | N   |
|            |          | <b>SUBTOTAL</b>                |      |      |     |            | 239.94     |     |
|            |          | <b>SERVICE CHARGE</b>          |      |      |     |            | 21.01      | N   |
|            |          | <b>SUBTOTAL</b>                |      |      |     |            | 260.95     |     |
|            |          | <b>TAX</b>                     |      |      |     |            | 0.00       |     |
|            |          | <b>TOTAL USD</b>               |      |      |     |            | 260.95     |     |

Signature :



# INVOICE



## Classic Reflections Carriages

25454 Papillon Trail, Brooksville, FL 34601,  
UNITED STATES

Tax ID: 47-1560791

Phone: +1 813-362-4692;

amber@classicreflections-carriages.com;

Website: www.classicreflections-carriages.com

**Invoice No#:** 1822

**Invoice Date:** Aug 22, 2023

**Due Date:** Dec 3, 2023



**\$2,750.00**  
**AMOUNT DUE**

### BILL TO

Meadow Pointe III CDD  
Justin Lawrence  
1500 Meadow Pointe Blvd., Wesley Chapel,  
FL 33543, UNITED STATES  
mpiiiclub@tampabay.rr.com  
Phone: +1 813-383-6676

### SHIP TO

Meadow Pointe III CDD  
Justin Lawrence  
1500 Meadow Pointe Blvd., Wesley Chapel,  
FL 33543, UNITED STATES

| # | ITEMS & DESCRIPTION   | QTY/HRS | PRICE      | AMOUNT(\$) |
|---|---|---------|------------|------------|
| 1 | Sleigh Tour for the Meadow Pointe III Communities<br>Holiday wagon rides with a 6-8 passenger horse drawn sleigh decorated with holiday decorations. Staffed by a coachman and footman in holiday attire. Sleigh will be pulled by a 2 horse team. Deposit \$150 Event Date: 12/10/23 Location: Meadow Pointe III Start Time: 4pm End Time: 8pm Sleigh will tour the communities as per provided map with Santa #1 Extras: holiday lights and music on sleigh | 1       | \$1,000.00 | \$1,000.00 |
| 2 | Extra Sleigh time<br>Additional carriage service - 1 hour   | 1       | \$200.00   | \$200.00   |
| 3 | Wagon Rides<br>10-12 horse drawn wagon includes 2 horses, wagon, driver and assistant. Wagon will have holiday decorations and give continuous rides from 4pm to 8pm  | 1       | \$1,250.00 | \$1,250.00 |
| 4 | Santa<br>Santa will ride in the sleigh as it tours the community, tossing provided beads & candy  | 1       | \$300.00   | \$300.00   |



Subtotal \$2,750.00

Shipping \$0.00

---

**TOTAL \$2,750.00 USD**

---

RECEIVED  
10/26/23

## NOTES TO CUSTOMER

Under Florida law, an equine activity sponsor or equine professional is not liable for an injury to, or the death of, a participant in equine activities resulting from the inherent risks of equine activities.

## TERMS AND CONDITIONS

This invoice is a contract. Balance is due one week before the event. Contract cancellations must be in writing 30 days prior to event. Our horse drawn vehicles have the ability to run rain or shine. Any last minute cancellations must be made a minimum of 48 hours in advance or you will be charged the full amount of your reserved service date.

**Meadow Pointe III Regular Meeting**

Meeting Date: November 15, 2023

**SUPERVISOR PAY REQUEST**

| <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: | 6:30pm |
| Meeting End Time:   | 8:57pm |
| Total Meeting Time: | 2.28   |

Time Over (3) Hours:

Total at \$175 per Hour:

**ADDITIONAL OR CONTINUED MEETING TIMECARD**

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

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

DM Signature: 

**Florida Department of Economic Opportunity, Special District Accountability Program**

**Fiscal Year 2023 - 2024 Special District State Fee Invoice and Profile Update**

Required by sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

|                           |                      |                      |                  |  |
|---------------------------|----------------------|----------------------|------------------|--|
| Date Invoiced: 10/02/2023 |                      |                      |                  | Invoice No: 88205                                |
| Annual Fee: \$175.00      | 1st Late Fee: \$0.00 | 2nd Late Fee: \$0.00 | Received: \$0.00 | Total Due, Postmarked by 12/01/2023:<br>\$175.00 |

**STEP 1: Review the following profile and make any needed changes.**

**1. Special District's Name, Registered Agent's Name and Registered Office Address:**

001070

**Meadow Pointe III Community Development District**

Mr. William J. Rizzetta

3434 Colwell Avenue, Suite 200

Tampa, Florida 33614

OCT 5 2023



- 2. Telephone: 813-514-0400 Ext:
- 3. Fax: 813-514-0401
- 4. Email: brizzetta@rizzetta.com
- 5. Status: Independent
- 6. Governing Body: Elected
- 7. Website Address: www.meadowpointe3cdd.org
- 8. County(ies): Pasco
- 9. Special Purpose(s): Community Development
- 10. Boundary Map on File: 11/14/2000
- 11. Creation Document on File: 11/14/2000
- 12. Date Established: 09/12/2000
- 13. Creation Method: Local Ordinance
- 14. Local Governing Authority: Pasco County
- 15. Creation Document(s): County Ordinance 00-16
- 16. Statutory Authority: Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds: Yes
- 18. Revenue Source(s): Assessments

**STEP 2: Sign and date to certify accuracy and completeness.**

By signing and dating below, I do hereby certify that the profile above (changes noted if necessary) is accurate and complete:

Registered Agent's Signature: William J. Rizzetta Date 11/13/23

**STEP 3: Pay the annual state fee or certify eligibility for zero annual fee.**

**a. Pay the Annual Fee:** Pay the annual fee online by following the instructions at [www.Floridajobs.org/SpecialDistrictFee](http://www.Floridajobs.org/SpecialDistrictFee) or by check payable to the Florida Department of Economic Opportunity.

**b. Or, Certify Eligibility for the Zero Fee:** By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **BOTH** of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified.

1. \_\_\_ This special district is not a component unit of a general purpose local government as determined by the special district and its Certified Public Accountant; and,

2. \_\_\_ This special district is in compliance with its Fiscal Year 2023 - 2024 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects \$3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2023 - 2024 AFR with DFS and has included an income statement with this document verifying \$3,000 or less in revenues for the current fiscal year.

Department Use Only: Approved: \_\_\_ Denied: \_\_\_ Reason: \_\_\_\_\_

**STEP 4: Make a copy of this document for your records.**

**STEP 5: Mail this document and payment (if paying by check) to the Florida Department of Economic Opportunity, Bureau of Budget Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to (850) 717-8430.**



State of Florida  
**Department of Revenue**

[DOR Home](#)   [e-Services Home](#)   [Print Page](#)   [Contacts](#)   [Logout](#)  
Sales Tax - [Click for Help](#)   NODE: 4

Original Return

FOR YOUR RECORDS ONLY - DO NOT MAIL

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

**Access Source: 61-8015577967-4**

**Confirmation Number: 231110613964**

DR15-EZ

| Certificate Number | Collection Period | Confirm Date and Time    |
|--------------------|-------------------|--------------------------|
| 61-8015577967-4    | 10/2023           | 11/10/2023 4:30:08 PM ET |

Location Address

1500 MEADOW POINTE BLVD  
WESLEY CHAPEL, FL 33543-6876

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

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

|                       |   |
|-----------------------|---|
| Debit Date:           | 11/14/2023                                    |
| Amount for Check:     | \$290.74                                      |
| Bank Routing Number:  | 263191387                                     |
| Bank Account Number:  | 1100022816851                                 |
| Bank Account Type:    | Checking                                      |
| Corporate/Personal:   | Corporate                                     |
| Name on Bank Account: | MEADOW POINTE III<br>COMMUNITY<br>DEVELOPMENT |

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

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

|                |                      |
|----------------|----------------------|
| Signature:     | Darryl Adams         |
| Phone Number:  | 813-994-1001         |
| EMail Address: | Darryla@rizzetta.com |

|  |            |
|--|------------|
| 1. Gross Sales<br><small>(Do not include tax)</small>                                  | \$ 4153.26 |
| 2. Exempt Sales<br><small>(Include these in Gross Sales, Line 1)</small>               | \$ 0.00    |
| 3. Taxable Sales/Purchases<br><small>(Include Internet/Out-of-State Purchases)</small> | \$ 4153.26 |

| Discretionary Sales Surtax Information                                       |          |
|--|----------|
| Taxable Sales and Purchases <b>Not</b> Subject to Discretionary Sales Surtax |          |
| A.   | \$ 0.00  |
| B.   | \$ 41.53 |

|   |           |
|---|-----------|
| 4. Total Tax Due<br><small>(Include Discretionary Sales Surtax from Line B)</small> | \$ 290.74 |
| 5. Less Lawful Deductions   | \$ 0.00   |
| 6. Less DOR Credit Memo   | \$ 0.00   |
| 7. Net Tax Due  | \$ 290.74 |
| 8. a. <b>Less (-)</b> Collection Allowance; or if Late,                             | \$ 0.00   |
| 8. b. <b>Plus (+)</b> Penalty and Interest  | \$ 0.00   |
| 9. Amount Due With Return   | \$ 290.74 |

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

Payment you have authorized 290.74



**Your Monthly Invoice**

**Account Summary**

|                                 |                       |
|---------------------------------|-----------------------|
| <b>New Charges Due Date</b>     | <b>11/28/23</b>       |
| Billing Date                    | 11/04/23              |
| Account Number                  | 239-188-0915-091913-5 |
| PIN                             |                       |
| Previous Balance                | 359.16                |
| Payments Received Thru 11/04/23 | -359.16               |
| Thank you for your payment!     |                       |
| Balance Forward                 | .00                   |
| New Charges                     | 359.16                |
| <b>Total Amount Due</b>         | <b>\$359.16</b>       |





**ANYTIME,  
ANYWHERE  
SUPPORT**



Our new MyFrontier® app makes it easy to manage your account, make a payment, track your orders and get support on the go.



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

**WAYS TO PAY YOUR BILL**


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

 **800-801-6652**

**MyFrontier app**

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

6790 0007 NO RP 04 11052023 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](http://frontier.com) or MyFrontier mobile app.**



Date of Bill  
Account Number

11/04/23  
239-188-0915-091913-5

# LET FRONTIER<sup>®</sup> BE YOUR TECH SUPPORT

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

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



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

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

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

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

## **SERVICE TERMS**

Visit [frontier.com/terms](https://frontier.com/terms), [frontier.com/tariffs](https://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](https://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](https://frontier.com/privacy).

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





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

**11/04/23**  
**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

11/04/23  
813-907-0937-122706-5

# LET FRONTIER® BE YOUR TECH SUPPORT

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

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



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

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

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

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

## SERVICE TERMS

Visit [frontier.com/terms](https://frontier.com/terms), [frontier.com/tariffs](https://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](https://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](https://frontier.com/privacy).

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



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

**11/04/23**  
**813-907-0937-122706-5**

**CURRENT BILLING SUMMARY**

Local Service from 11/04/23 to 12/03/23

Qty Description 813/907-0937.0

**Basic Charges**

|  |       |
|--|-------|
| 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** **59.86**

**TOTAL** **59.86**

**CUSTOMER TALK**

SUMMARY BILL PLEASE DO NOT PAY

Important Information: Introducing Frontier's new online Customer Support tool to better support you. Submit your support tickets directly 24/7 online. Visit <https://enterprise.frontier.com/customer-support> for more information.







Date of Bill  
Account Number

11/04/23  
813-929-6738-080405-5

# LET FRONTIER® BE YOUR TECH SUPPORT

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

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



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

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

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

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

## **SERVICE TERMS**

Visit [frontier.com/terms](https://frontier.com/terms), [frontier.com/tariffs](https://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](https://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](https://frontier.com/privacy).

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





Date of Bill
Account Number

11/04/23
813-929-6738-080405-5

CURRENT BILLING SUMMARY

Local Service from 11/04/23 to 12/03/23

Qty Description 813/929-6738.0

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).

Total Basic Charges 59.86

TOTAL 59.86

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

Important Information: Introducing Frontier's new online Customer Support tool to better support you. Submit your support tickets directly 24/7 online. Visit https://enterprise.frontier.com/customer-support for more information.





**Your Monthly Invoice**

**Account Summary**

|                                    |                       |
|------------------------------------|-----------------------|
| <b>New Charges Due Date</b>        | <b>11/28/23</b>       |
| Billing Date                       | 11/04/23              |
| Account Number                     | 813-973-0651-072706-5 |
| PIN                                |                       |
| New Charges                        | 59.86                 |
| Amount Transferred to 239/188-0915 | \$59.86               |
| <b>Total Amount Due</b>            | <b>\$ .00</b>         |





**ANYTIME,  
ANYWHERE  
SUPPORT**



Our new MyFrontier® app makes it easy to manage your account, make a payment, track your orders and get support on the go.



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

**WAYS TO PAY YOUR BILL**

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

 **800-801-6652**

**MyFrontier app**



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

6790 0007 NO RP 04 11052023 NNNNNNNN 01 000016

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

**PAYMENT STUB**

|                         |                       |
|-------------------------|-----------------------|
| <b>Total Amount Due</b> | <b>\$ .00</b>         |
| New Charges Due Date    | 11/28/23              |
| Account Number          | 813-973-0651-072706-5 |
| <b>Amount Enclosed</b>  | <b>\$ _____</b>       |

**Mail Payment To:**

FRONTIER  
PO BOX 740407  
CINCINNATI, OH 45274-0407

91600081397306510727060000000000000000000005



Date of Bill  
Account Number

11/04/23  
813-973-0651-072706-5

# LET FRONTIER® BE YOUR TECH SUPPORT

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

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



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

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

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

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

## **SERVICE TERMS**

Visit [frontier.com/terms](https://frontier.com/terms), [frontier.com/tariffs](https://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](https://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](https://frontier.com/privacy).

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



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

**11/04/23**  
**813-973-0651-072706-5**

**CURRENT BILLING SUMMARY**

Local Service from 11/04/23 to 12/03/23

Qty Description 813/973-0651.0

**Basic Charges**

**Charge**

|  |              |
|--|--------------|
| 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          |
| <b>Total Basic Charges</b>                 | <b>59.86</b> |
| <b>TOTAL</b>                               | <b>59.86</b> |

**CUSTOMER TALK**

SUMMARY BILL PLEASE DO NOT PAY





### Your Monthly Invoice

#### Account Summary

|                                    |                       |
|------------------------------------|-----------------------|
| <b>New Charges Due Date</b>        | <b>11/28/23</b>       |
| Billing Date                       | 11/04/23              |
| Account Number                     | 813-973-3584-120506-5 |
| PIN                                |                       |
| New Charges                        | 59.86                 |
| Amount Transferred to 239/188-0915 | \$59.86               |
| <b>Total Amount Due</b>            | <b>\$0.00</b>         |




## ANYTIME, ANYWHERE SUPPORT


Our new MyFrontier® app makes it easy to manage your account, make a payment, track your orders and get support on the go.

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





## WAYS TO PAY YOUR BILL



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



800-801-6652

MyFrontier® app



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

6790 0007 NO RP 04 11052023 NNNNNNNN 01 000016

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

### PAYMENT STUB

|                         |                       |
|-------------------------|-----------------------|
| <b>Total Amount Due</b> | <b>\$0.00</b>         |
| New Charges Due Date    | 11/28/23              |
| Account Number          | 813-973-3584-120506-5 |
| <b>Amount Enclosed</b>  | \$ _____              |

**Mail Payment To:**

FRONTIER  
PO BOX 740407  
CINCINNATI, OH 45274-0407



Date of Bill  
Account Number

11/04/23  
813-973-3584-120506-5

# LET FRONTIER<sup>®</sup> BE YOUR TECH SUPPORT

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

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



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

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

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

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

## **SERVICE TERMS**

Visit [frontier.com/terms](https://frontier.com/terms), [frontier.com/tariffs](https://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](https://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](https://frontier.com/privacy).

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





Date of Bill
Account Number

11/04/23
813-973-3584-120506-5

CURRENT BILLING SUMMARY

Local Service from 11/04/23 to 12/03/23

Qty Description 813/973-3584.0

Basic Charges

Table with 2 columns: Description, Charge. Rows include Business Line - 2 Yr Term (32.95), Multi-Line Federal Subscriber Line Charge (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 59.86

TOTAL 59.86

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

Important Information: Introducing Frontier's new online Customer Support tool to better support you. Submit your support tickets directly 24/7 online. Visit https://enterprise.frontier.com/customer-support for more information.





**Your Monthly Invoice**

**Account Summary**

|                                    |                       |
|------------------------------------|-----------------------|
| <b>New Charges Due Date</b>        | <b>11/28/23</b>       |
| Billing Date                       | 11/04/23              |
| Account Number                     | 813-973-8303-121905-5 |
| PIN                                |                       |
| New Charges                        | 59.86                 |
| Amount Transferred to 239/188-0915 | \$59.86               |
| <b>Total Amount Due</b>            | <b>\$0.00</b>         |




**ANYTIME,  
ANYWHERE  
SUPPORT**


Our new MyFrontier® app makes it easy to manage your account, make a payment, track your orders and get support on the go.

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





**WAYS  
TO PAY  
YOUR  
BILL**



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



**800-801-6652**

**MyFrontier app**



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

6790 0007 NO RP 04 11052023 NNNNNNNN 01 000016

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

**PAYMENT STUB**

|                         |                       |
|-------------------------|-----------------------|
| <b>Total Amount Due</b> | <b>\$0.00</b>         |
| New Charges Due Date    | 11/28/23              |
| Account Number          | 813-973-8303-121905-5 |
| <b>Amount Enclosed</b>  | <b>\$ _____</b>       |

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

860000813973830312190500000000000000000000005



Date of Bill  
Account Number

11/04/23  
813-973-8303-121905-5

# LET FRONTIER<sup>®</sup> BE YOUR TECH SUPPORT

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

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



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

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

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

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

## **SERVICE TERMS**

Visit [frontier.com/terms](https://frontier.com/terms), [frontier.com/tariffs](https://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](https://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](https://frontier.com/privacy).

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



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

**11/04/23**  
**813-973-8303-121905-5**

**CURRENT BILLING SUMMARY**

Local Service from 11/04/23 to 12/03/23

Qty Description 813/973-8303.0

**Basic Charges**

|  |       |
|--|-------|
| 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** **59.86**

**TOTAL** **59.86**

**CUSTOMER TALK**

SUMMARY BILL PLEASE DO NOT PAY

Important Information: Introducing Frontier's new online Customer Support tool to better support you. Submit your support tickets directly 24/7 online. Visit <https://enterprise.frontier.com/customer-support> for more information.







Date of Bill  
Account Number

11/04/23  
813-994-5419-070804-5

# LET FRONTIER® BE YOUR TECH SUPPORT

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

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



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

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

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

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

## **SERVICE TERMS**

Visit [frontier.com/terms](https://frontier.com/terms), [frontier.com/tariffs](https://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](https://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](https://frontier.com/privacy).

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





Date of Bill
Account Number

11/04/23
813-994-5419-070804-5

CURRENT BILLING SUMMARY

Local Service from 11/04/23 to 12/03/23

Qty Description 813/994-5419.0

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

Important Information: Introducing Frontier's new online Customer Support tool to better support you. Submit your support tickets directly 24/7 online. Visit https://enterprise.frontier.com/customer-support for more information.





Date of Bill
Account Number

11/04/23
813-994-5419-070804-5

CURRENT BILLING SUMMARY

Local Service from 11/04/23 to 12/03/23

Qty Description 813/994-5419.0

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 59.86

TOTAL 59.86

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

Important Information: Introducing Frontier's new online Customer Support tool to better support you. Submit your support tickets directly 24/7 online. Visit https://enterprise.frontier.com/customer-support for more information.



# Grau and Associates

951 W. Yamato Road, Suite 280  
Boca Raton, FL 33431-  
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

*Rizzetta & Company*  
12750 Citrus Park Lane, Suite 115  
Tampa FL 33625

Date 10/10/2023

---

| SERVICE                                    | AMOUNT                                |
|--|---------------------------------------|
| Audits FYE 09/30/2022 - confirmation.com.  | \$ <u>2,520.00</u>                    |
| See cost break-out per District on page 2. | Current Amount Due \$ <u>2,520.00</u> |

| Client Name                    | Date       | Amount             | Bond Series  |
|--------------------------------|------------|--------------------|--|
| Bahia Lakes CDD                | 02/14/2023 | 35.00              | 2016   |
| Bridgewater CDD                | 01/31/2023 | 70.00              | 2015A-1, 2015A-2                                       |
| Connerton West CDD             | 02/16/2023 | 140.00             | 2006, 2015, 2018 A, 2018-1                             |
| Copperspring CDD               | 02/13/2023 | 35.00              | 2019   |
| Country Walk CDD               | 02/16/2023 | 105.00             | 2015A-1, 2015A-2                                       |
| Cross Creek North CDD          | 02/14/2023 | 35.00              | 2018   |
| Eagle Pointe CDD               | 02/16/2023 | 35.00              | 2020   |
| Entrada CDD CDD                | 02/13/2023 | 35.00              | 2021   |
| Glen St. Johns CDD             | 01/31/2023 | 35.00              | 2016   |
| Grand Hampton CDD              | 02/16/2023 | 140.00             | 2014, 2016   |
| Harbourage at Braden River CDD | 02/14/2023 | 35.00              | 2014   |
| Highland Meadows CDD           | 02/14/2023 | 35.00              | 2006A  |
| K-Bar Ranch CDD                | 02/17/2023 | 140.00             | 2016, 2011, 2014(Parcel O-1), 2014 (Parcel Q)          |
| K-Bar Ranch CDD II             | 02/13/2023 | 140.00             | 2021, 2017, 2017 A2, 2017 A3                           |
| Lakeside CDD                   | 02/16/2023 | 140.00             | 2015, 2018   |
| LTC Ranch West Residential CDD | 02/14/2023 | 70.00              | 2021 A, 2021B  |
| Meadow Point III CDD           | 02/14/2023 | 140.00             | 2007, 2013, 2015, 2021                                 |
| Meadow Pointe IV CDD           | 02/28/2023 | 280.00             | 2004, 2005, 2007, 2012, 2014, 2015, 2022 A-1, 2022 A-2 |
| Mitchell Ranch CDD             | 02/13/2023 | 35.00              | 2019   |
| Palma Sola Trace CDD           | 02/14/2023 | 35.00              | 2013   |
| Paseo CDD                      | 02/16/2023 | 35.00              | 2018   |
| Portico CDD                    | 02/13/2023 | 70.00              | 2020-1, 2020-2   |
| Seven Oaks CDD                 | 02/16/2023 | 175.00             | 2016 A, 2016 B, 2016 A-1, 2016 B1 & 2, 2021            |
| Somerset CDD                   | 02/14/2023 | 35.00              | 2004   |
| Summit View CDD                | 02/16/2023 | 70.00              | 2021 A, 2021B  |
| Tara CDD 1                     | 02/14/2023 | 140.00             | 2012 A-1, 2012 A-2                                     |
| The Groves CDD                 | 02/13/2023 | 35.00              | 2007   |
| Two Creeks CDD                 | 02/16/2023 | 70.00              | 2016 A-1, 2016 A-2                                     |
| Veranda II CDD                 | 02/14/2023 | 70.00              | 2021 AA4, 2021 AA5                                     |
| Wesbridge CDD                  | 02/13/2023 | 35.00              | 2019   |
| World Commerce CDD             | 02/23/2023 | 70.00              | 2004, 2007   |
| <b>Total</b>                   |            | <b>\$ 2,520.00</b> |  |

**Meadow Pointe III CDD Debit Card  
11.06.23**

| <b>Date</b> | <b>Vendor</b> | <b>Description</b>                  | <b>GL Code</b> | <b>Amount</b> |
|-------------|---------------|-------------------------------------|----------------|---------------|
| 10/02/23    | HeartSaver    | CPR/First Aid Training              | 57900-6409     | (545.00)      |
| 10/03/23    | Home Depot    | Misc. Clubhouse Maint. Supplies     | 53900-4785     | (104.90)      |
| 10/04/23    | Publix        | CPW Items + CH Halloween Cand       | 57200-4738     | (69.47)       |
| 10/06/23    | Walmart       | Gas for Truck                       | 57200-4660     | (30.72)       |
| 10/07/23    | Publix        | Breakfast/Snacks for Staff Training | 57200-4738     | (12.98)       |
| 10/10/23    | Home Depot    | Misc. Clubhouse Maint. Supplies     | 53900-4785     | (79.41)       |
| 10/10/23    | Amazon        | Misc. Clubhouse Supplies            | 57200-4738     | (70.64)       |
| 10/10/23    | Walmart       | CPW + CH Halloween Items            | 57400-4775     | (123.89)      |
| 10/11/23    | Walmart       | Game Night + CH Halloween Item      | 57400-4775     | (94.11)       |
| 10/12/23    | Shell         | Gas For Truck                       | 57200-4660     | (50.00)       |
| 10/13/23    | Amazon        | Misc. Clubhouse & Maint. Supplie    | 57200-4738     | (83.66)       |
| 10/13/23    | Amazon        | New Shed Shelving System            | 57200-4738     | (109.50)      |
| 10/17/23    | Sam's Club    | CPW + CH Halloween Items            | 57400-4775     | (87.11)       |
| 10/18/23    | Publix        | CPW/CDD Mtg. Items                  | 57200-4738     | (7.18)        |
| 10/24/23    | Publix        | CPW Items                           | 57400-4775     | (41.72)       |
| 10/24/23    | Amazon        | Misc. CH Supplies (\$53.12 Credit   | 57200-4738     | (66.51)       |
| 10/29/23    | Mail Chimp    | Monthly Subscription-Oct            | 57200-4738     | (26.50)       |
| 10/30/23    | Amazon        | Misc. Clubhouse Supplies            | 57200-4738     | (83.44)       |
| 10/31/23    | Wawa          | Gas for Truck/Power Washer/Kubc     | 57200-4660     | (100.00)      |
| 10/31/23    | Walmart       | CPW + Contest Gift Cards + Ziptie   | 57400-4775     | (141.11)      |

**Total To Replenish (1,927.85)**

*Darryl Adams*

District Manager

**11-6-23**

Date

**MPIII**  
**Truist Account #XXXXXXXXXXXX9919 \$3,500**  
**10/01/23**

| <u>Date</u> | <u>Vendor</u> | <u>Description</u>                  | <u>Amount</u>     | Balance  |
|-------------|---------------|-------------------------------------|-------------------|----------|
| 10/01/23    | N/A           | N/A                                 | N/A               | 3,500.00 |
| 10/02/23    | Heart Saver   | CPR/First Aid Training              | (545.00)          | 2,955.00 |
| 10/03/23    | Home Depot    | Misc. Clubhouse Maint. Supplies     | (104.90)          | 2,850.10 |
| 10/04/23    | Publix        | CPW Items + CH Halloween Candy      | (69.47)           | 2,780.63 |
| 10/06/23    | Walmart       | Gas For Truck                       | (30.72)           | 2,749.91 |
| 10/07/23    | Publix        | Breakfast/Snacks for Staff Training | (12.98)           | 2,736.93 |
| 10/10/23    | Amazon        | Misc. Clubhouse Supplies            | (70.64)           | 2,666.29 |
| 10/10/23    | Walmart       | CPW + CH Halloween Items            | (123.89)          | 2,542.40 |
| 10/10/23    | Home Depot    | Misc. Clubhouse Maint. Supplies     | (79.41)           | 2,462.99 |
| 10/11/23    | Walmart       | Game Night + CH Halloween Items     | (94.11)           | 2,368.88 |
| 10/12/23    | Shell         | Gas For Truck                       | (50.00)           | 2,318.88 |
| 10/13/23    | Amazon        | Misc. Clubhouse & Maint. Supplies   | (83.66)           | 2,235.22 |
| 10/13/23    | Amazon        | New Shed Shelving System            | (109.50)          | 2,125.72 |
| 10/17/23    | Sam's Club    | CPW + CH Halloween Items            | (87.11)           | 2,038.61 |
| 10/18/23    | Publix        | CPW/CDD Mtg. Items                  | (7.18)            | 2,031.43 |
| 10/18/23    | Amazon        | Credit from 10/13 Transaction (\$53 | 0.00              | 2,031.43 |
| 10/24/23    | Amazon        | Misc. CH Supplies (\$53.12 Credit   | (66.51)           | 1,964.92 |
| 10/24/2023  | Publix        | CPW Items                           | (41.72)           | 1,923.20 |
| 10/29/2023  | Mailchimp     | Monthly Charges                     | (26.50)           | 1,896.70 |
| 10/30/23    | Amazon        | Misc. Clubhouse & Maint. Supplies   | (83.44)           | 1,813.26 |
| 10/31/2023  | Walmart       | CPW + Contest Gift Cards + Zipties  | (\$141.11)        | 1,672.15 |
| 10/31/2023  | Wawa          | Gas for Truck/Power Washer/Kubot    | (100.00)          | 1,572.15 |
| 10/31/2023  | Truist        | <b>Replenish Balance</b>            | <b>(1,927.85)</b> |          |
|             |               | <b>Balance</b>                      | <b>\$3,500.00</b> |          |

---

|  |                 |            |
|--|-----------------|------------|
|  | Club Manager    | Date       |
|  | Justin Lawrence | 10/31/2023 |

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](mailto: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/>.



Manager



**How doers  
get more done.**

Manager  
**Publix**

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

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



0006 A4N 064 200

6311 00008 56443 10/03/23 12:44 PM  
SALE CASHIER NOELANI

046677543310 F3218TL850 <A> 12.98N  
PLC 32W 4FT T8 DAYLIGHT 2PK  
781087086834 BALLAST <A> 33.97N  
2/1 LP T8 4' 120-277V BAL  
071497184146 BRUSH <A> 9.97N  
WSTR PRO NP 1.5 THN AGL SASH ALL PNT  
082474534014 PPEXTSGDPBSG <A> 47.98N  
BEHR PPE 5340 SG DEEP 1160Z

SUBTOTAL 104.90  
SALES TAX 0.00

TAX EXEMPT  
XXXXXXXXXXXX7960 DEBIT  
TOTAL **\$104.90**  
USD\$ 104.90

AUTH CODE 002331  
Chip Read Verified By PIN  
AID A0000000980840 US DEBIT

6311 10/03/23 12:44 PM



6311 08 56443 10/03/2023 5218

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

\*\*\*\*\*  
**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](http://www.homedepot.com/survey)

User ID: H88 119486 113183  
PASSWORD: 23503 113175

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.

ORGANIC OJ PULP GW 5.49 F  
CALIFIA FARMS C/B  
1 @ 2 FOR 7.00 3.50 F  
**You Saved 2.25**  
GW VRTY MIN MUFFIN 5.99 F  
GW VRTY MIN MUFFIN 5.99 F  
BLUEBRY SCONES 8CT 3.99 F  
PUMPKIN CHS SC 8CT 3.99 F  
PUB CUP FOAM 8.5OZ 2.19 T  
HONEY BUTTR SPREAD 3.59 F  
CAKE SLICE PUMPKIN 5.99 F  
**You Saved 1.00**  
DONUT GEMS ASSORT 3.99 F  
GW CINN RSN BGLS 4 2.59 F  
FMC MINIATURES 15.99 T F  
CINN FRY DNTS 4CT 3.99 F  
PUB CUP FOAM 8.5OZ 2.19 T

TAX EXEMPT

Order Total **69.47**  
Grand Total 69.47  
Debit Payment 69.47  
Change 0.00

TAX FORGIVEN **10/4/23** .43

Savings Summary

Special Price Savings 3.25

\*\*\*\*\*  
\* Your Savings at Publix \*  
\* 3.25 \*  
\*\*\*\*\*

Gas for truck @ 29.24 miles Walmart

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

ST# 02740 DP# 007988 TE# 00 TR# 00548  
UNLEAD(11) 068113168746S 30.72 H  
SUBTOTAL 30.72  
TOTAL 30.72  
MISC TEND 30.72  
CHANGE DUE 0.00

# ITEMS SOLD 1

FUEL SALES SUMMARY

DISPENSER: 12  
PRODUCT: UNLEAD(11)  
GALLONS: 9.312  
PRICE/GALLON: 3.299  
FUEL TOTAL: 30.72

10/6/23

#####  
DUPLICATE RECEIPT #####  
#####  
Low Prices You Can Trust. Every Day.  
10/06/23 17:17:00

Manager

Publix

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



0006 A7N 065 239

OJ NP FL NAT 6.99 F  
CHOC CHP MINI MFFN 5.99 F  
Order Total 12.98  
Sales Tax 0.00  
Grand Total 12.98  
Credit Payment 12.98  
Change 0.00

Receipt ID: 0006 A7N 065 239

PREFIX:

Trace #: 066263

Reference #: 0694935055

Acct #: XXXXXXXXXXXX7960

Purchase VISA

Amount: \$12.98

Auth #: 075301

CREDIT CARD PURCHASE  
A0000000980800 US DEBIT  
Entry Method: 10/7/23 Contactless  
Mode: Issuer

Your cashier was Jordan

10/07/2023 17:37 S0006 R100 5201 00210

Join the Publix family!  
Apply today at [apply.publix.com](http://apply.publix.com)

Manager

**Details for Order #113-1631888-7505022**

Print this page for your records.

**Order Placed:** October 10, 2023

**Amazon.com order number:** 113-1631888-7505022

**Order Total: \$70.64**

**Not Yet Shipped**

**Items Ordered**

**Price**

1 of: PEIPU Nitrile Gloves Disposable Gloves (X-Large, 1 Count (Pack of 100)),4 Mil, Powder Free, Cleaning Service Gloves, Latex Free \$9.99  
Sold by: FEIFAN KE ([seller profile](#))  
Supplied by: Other

Condition: New  
1 of: Marking Flags Marker Flags for Lawn 50 Pack, IKAYAS 4 \* 5 \* 15 Inch Red PVC Small Yard Flags Yard Marking Flags Lawn Flags, Garden Flags, Survey Flags, Yard Markers, Irrigation Flags, landscape flags \$9.98  
Sold by: Ikayas Direct ([seller profile](#))  
Supplied by: Other

Condition: New  
1 of: PEIPU Nitrile Gloves Disposable Gloves(Large, 100-Pack), Powder Free, Cleaning Service Gloves, Latex Free \$8.49  
Sold by: FEIFAN KE ([seller profile](#))  
Supplied by: Other

Condition: New  
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: 314 pcs Halloween Party Favors for Kids, Halloween Toys Bulk for Kids,Goodie Bag Stuffers, Halloween Pinata Stuffers,Classroom Prizes,Treasure Box Toys, Carnival Prizes, School Classroom Reward \$17.99  
Sold by: MORECHIC ([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: \$70.64  
Shipping & Handling: \$0.00  
-----

Total before tax: \$70.64  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$70.64**

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

10/10/23



Manager

Give us feedback @ survey.walmart.com  
Thank you! ID # 'SKU22YNZ01



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

ST# 02740 OP# 008801 TE# 19 TR# 0746  
# ITEMS SOLD 47  
TCN 7068 8803 4817 9654 31/5



|                                   |              |          |
|-----------------------------------|--------------|----------|
| HSY/SUG 275P                      | 003400094403 |          |
| CH SBR 80.36                      | 004000057436 |          |
| GU .5L WATER                      | 007874227909 |          |
| GU .5L WATER                      | 007874227909 |          |
| CRAFT ASST                        | 004288762989 | 1.00 0   |
| CRAFT ASST                        | 004288762989 | 1.00 0   |
| CRAFT ASST                        | 004288762989 | 1.00 0   |
| CRAFT ASST                        | 004288762989 | 1.00 0   |
| CRAFT ASST                        | 004288762989 | 1.00 0   |
| CRAFT ASST                        | 004288762989 | 1.00 0   |
| CRAFT ASST                        | 004288762989 | 1.00 0   |
| CRAFT ASST                        | 004288762989 | 1.00 0   |
| CRAFT ASST                        | 004288762989 | 1.00 0   |
| CRAFT ASST                        | 004288762989 | 1.00 0   |
| CRAFT ASST                        | 004288762989 | 1.00 0   |
| CRAFT ASST                        | 004288762989 | 1.00 0   |
| CRAFT ASST                        | 004288762989 | 1.00 0   |
| CRAFT ASST                        | 004288762989 | 1.00 0   |
| CRAFT ASST                        | 004288762989 | 1.00 0   |
| CRAFT ASST                        | 004288762989 | 1.00 0   |
| CRAFT ASST                        | 004288762989 | 1.00 0   |
| CRAFT ASST                        | 004288762989 | 1.00 0   |
| CRAFT ASST                        | 004288762989 | 1.00 0   |
| CRAFT ASST                        | 004288762989 | 1.00 0   |
| HALL CLING                        | 001869797846 | 1.77 0   |
| HALL CLING                        | 001869797851 | 1.77 0   |
| HALL CLING                        | 001869797851 | 1.77 0   |
| TREAT BAG                         | 087267111107 | 0.97 0   |
| TREAT BAG                         | 087267111107 | 0.97 0   |
| TREAT BAG                         | 087267111107 | 0.97 0   |
| TREAT BAG                         | 087267111106 | 0.97 0   |
| TREAT BAG                         | 087267111106 | 0.97 0   |
| TREAT BAG                         | 087267111106 | 0.97 0   |
| TREAT BAG                         | 087267111106 | 0.97 0   |
| TREAT BAG                         | 087267111107 | 0.97 0   |
| PROJECTS                          | 004288762990 | 1.00 0   |
| PROJECTS                          | 004288762990 | 1.00 0   |
| PROJECTS                          | 004288762990 | 1.00 0   |
| PROJECTS                          | 004288762990 | 1.00 0   |
| PROJECTS                          | 004288762990 | 1.00 0   |
| PROJECTS                          | 004288762990 | 1.00 0   |
| PWDR SUG MIN                      | 007874222233 | F 3.24 0 |
| 16CT MINI                         | 007874217883 | F 4.98 0 |
| 16CT MINI                         | 007874217883 | F 4.98 0 |
| ** VOIDED ENTRY **                |              |          |
| 16CT MINI                         | 007874217883 | F 4.98 0 |
| MINI HUFFINS                      | 019434611063 | F 3.48 0 |
| MINI HUFFINS                      | 019434611065 | F 3.48 0 |
| HKS BB BAGLS                      | 068113107550 | F 3.74 0 |
| SEASNL BLEND                      | 026282700633 | F 6.33 0 |
| SUBTOTAL                          |              | 123.89   |
| TOTAL                             |              | 123.89   |
| DEBIT TEND                        |              | 123.89   |
| CHANGE DUE                        |              | 0.00     |
| EFT DEBIT                         |              | 123.89   |
| US DEBIT                          |              | 123.89   |
| REF # 328300252167                |              |          |
| NETWORK ID. 0056 APPR CODE 254314 |              |          |
| US DEBIT                          |              | 123.89   |
| AID A0000000980840                |              |          |
| AAC 12ABEC4A945A4EF1              |              |          |
| *Pin Verified                     |              |          |
| TERMINAL # SC010701               |              |          |
| 10/10/23                          |              | 17:19:26 |
| 10/10/23                          |              | 17:19:42 |

10/10/23



Become a member  
Scan for free 30-day trial



Manager



How doers get more done.

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

6311 00051 84825 10/10/23 04:29 PM  
SALE CASHIER NOELANI

|              |                                      |        |
|--------------|--------------------------------------|--------|
| 082474505014 | PPEXSGULWHGA <A>                     | 47.98N |
|              | BEHR PPE 5050 SG UPW 1280Z           |        |
| 071497184146 | BRUSH <A>                            | 9.97N  |
|              | WSTR PRO NP 1.5 THN AGL SASH ALL PNT |        |
| 020066387211 | 2X ESPRSSO <A>                       | 6.48N  |
|              | PAINTERS TOUCH 2X SATIN ESPRESSO     |        |
| 039961025913 | PMAFILL <A>                          | 14.98N |
|              | PERFORMAX 2.0 TOILET FILL VALVE      |        |

|                    |             |                 |
|--------------------|-------------|-----------------|
| SUBTOTAL           | 79.41       |                 |
| SALES TAX          | 0.00        |                 |
| TAX EXEMPT         |             |                 |
| XXXXXXXXXXXX7960   | TOTAL DEBIT | \$79.41         |
| AUTH CODE 001168   |             | USD\$ 79.41     |
| Chip Read          |             | Verified By PIN |
| AID A0000000000840 |             | US DEBIT        |

6311 10/10/23 04:29 PM



6311 51 84825 10/10/2023 9363

| RETURN POLICY DEFINITIONS |      |                   |
|---------------------------|------|-------------------|
| POLICY ID                 | DAYS | POLICY EXPIRES ON |
| A                         | 1    | 90 01/08/2024     |

\*\*\*\*\*  
DEB WF 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: H83 176250 169990  
PASSWORD: 23510 169939

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

Manager

Give us feedback @ survey.walmart.com  
Thank you! ID #: 7SKW5F160CKM



813-262-2180 Mgr: ALEJANDRA  
28500 STATE ROAD 54  
WESLEY CHAPEL, FL 33543  
ST# 05418 OP# 006473 IE# 23 TR# 01394  
# ITEMS SOLD 18  
IL# 7705 5029 5352 9333 9977



|              |                |         |
|--------------|----------------|---------|
| OR 6/12 MTB  | 00270062317 F  | 4.68 0  |
| COKE         | 004900007477 F | 5.88 0  |
| FANTA        | 004900006726 F | 5.88 0  |
| SPRITE 7.5OZ | 004900009350 F | 5.88 0  |
| GV 19.5 OZ   | 007874212600 F | 2.74 0  |
| 30OZ ICED AC | 007232013350 F | 3.93 0  |
| 18CT BOLD    | 002840067969 F | 9.88 0  |
| BR CC 14OZ   | 004142007710 F | 2.98 0  |
| BR CC 14OZ   | 004142007710 F | 2.98 0  |
| BR CC 14OZ   | 004142007710 F | 2.98 0  |
| BR CC 14OZ   | 004142007710 F | 2.98 0  |
| BR CC 14OZ   | 004142007710 F | 2.98 0  |
| BR CC 14OZ   | 004142007710 F | 2.98 0  |
| BR CC 14OZ   | 004142007710 F | 2.98 0  |
| BR CC 14OZ   | 004142007710 F | 2.98 0  |
| 3CT BLUE TC  | 001117999593   | 2.63 0  |
| GV MIX NUTS  | 007874236710 F | 8.94 0  |
| BALL1/2BLCH  | 001440010022   | 19.83 0 |
| SUBTOTAL     |                | 94.11   |
| TOTAL        |                | 94.11   |
| DEBIT TEND   |                | 94.11   |
| CHANGE DUE   |                | 0.00    |

EFT DEBIT 94.11 TOTAL PURCHASE  
PAY FROM PRIMARY  
US DEBIT \*\*\*\* \* 7960 I 0

REF # 328400556458  
NETWORK ID. 0056 APPR CODE 082872

US DEBIT  
AID A0000000980840  
AAC 319EEB9AB7003686

\*Pin Verified  
TERMINAL # 28174933

10/11/23 16:13:48  
10/11/23 16:13:58



Become a member  
Scan for free 30-day trial



10/11/23

Manager

Welcome to Shell

Gas for Truck

(63,056)

New Tampa Shell  
1808 Bruce B Downs Hwy  
Tampa FL 33543

SHELL  
1808 COUNTY ROAD 531  
WESLEY CHAPEL, FL  
33543  
10014854003  
10/12/2023 83895584  
12:54:47 PM

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*  
PUMP# 7  
REGULAR 15.021G  
PRICE/GAL \$3.329  
FUEL TOTAL \$ 50.00  
\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

DEBIT \$ 50.00

US DEBIT  
USD\$50.00  
XXXX XXXX XXXX 7960  
Chip Read  
APPROVED  
AUTH # 850894  
INV # 417386  
Verified by PIN  
Mode: Issuer  
AID: A0000000980840  
TVR: 8000048000  
IAD: 06011203A08000  
TSI: 6800  
ARC: 00

10/12/23

Thank You Have A Nice Day  
Please come again



Manager

Details for Order #113-2107852-9517863

Print this page for your records.

Order Placed: October 13, 2023
Amazon.com order number: 113-2107852-9517863
Order Total: \$83.66

Not Yet Shipped

Items Ordered

Price

Table with 2 columns: Item Description and Price. Includes items like Sparkle Paper Towels, NDS Coupling Hub, PVC Elbow, and CRAFTSMAN Mitre Saw.

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

Billing address

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

Item(s) Subtotal: \$83.66
Shipping & Handling: \$0.00
Total before tax: \$83.66
Estimated tax to be collected: \$0.00

Grand Total: \$83.66

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

10/13/23

Manager

**Details for Order #113-0689980-5363440**

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

**Order Placed:** October 13, 2023

**Amazon.com order number:** 113-0689980-5363440

**Order Total: \$109.50**

**Not Yet Shipped**

**Items Ordered**

**Price**

1 of: *REIBII Garage Shelving , 72" Storage Shelves Heavy Duty , Adjustable 5-Tier Metal Shelves for Storage, Basement Shelving Utility Shelf Rack, 72"H\*31.5"W\*16.5"D* \$109.50

Sold by: REIBII-Direct ([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

**Billing address**

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

Item(s) Subtotal: \$109.50  
Shipping & Handling: \$0.00

-----

Total before tax: \$109.50  
Estimated tax to be collected: \$0.00

-----

**Grand Total: \$109.50**

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

10/13/23



5  
Manager



sam's club

### Self Checkout

( 813 ) 929 - 7010  
10/17/23 15:57 2443 04852 091 9091

Scarlett

|   |           |                 |   |       |   |
|---|-----------|-----------------|---|-------|---|
| E | 561914    | MM WATER        | F | 3.98  | N |
| E | 561914    | MM WATER        | F | 3.98  | N |
| E | 990000480 | CHOC FAVES      | F | 18.78 | E |
|   | 615043    | CHINLET PLAT    |   | 21.98 | E |
| E | 980111699 | CINN BAGEL      | F | 3.52  | N |
| E | 457334    | CLEMENTINES     | F | 7.46  | N |
|   | 844692    | CUTLERY PAC     |   | 14.98 | E |
| E | 859370    | CROISSANTS      | F | 5.98  | N |
| E | 847851    | HUFFINS         | F | 7.48  | N |
| E | 689236    | TURNOVER        | F | 5.98  | N |
|   |           | SUBTOTAL        |   | 94.12 |   |
|   |           | TOTAL           |   | 94.12 |   |
|   |           | SAM'S CASH TEND |   | 7.01  |   |
|   |           | DEBIT TEND      |   | 87.11 |   |
|   |           | CHANGE DUE      |   | 0.00  |   |

EFT DEBIT PAY FROM PRIMARY  
87.11 TOTAL PURCHASE  
US DEBIT \*\*\*\* \* 7960 I 0  
NETWORK ID. 0056 APPR CODE 145209

US DEBIT  
AID A0000000980840  
AAC 3FB725FD3A5F4E9C  
\*Pin Verified  
TERMINAL # 21733708

10/17/23

|                 |          |         |      |
|-----------------|----------|---------|------|
| SAM'S CASH USED |          |         | 7.01 |
| Beg Bal         | Tran Amt | End Bal |      |
| 7.01            | 7.01     | 0.00    |      |
| 10/17/23        | 15:58:47 |         |      |

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

# ITEMS SOLD 10

TC# 3243 1545 1141 3190 0556



Manager  
**Publix**

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



0006 AIN 511 780

|                    |         |      |
|--------------------|---------|------|
| CINNAMON MAPLE SPR | 3.59    | F    |
| CINNAMON MAPLE SPR | 3.59    | F    |
| Order Total        | 7.18    |      |
| Sales Tax          | 0.00    |      |
| Grand Total        | 7.18    |      |
| Debit              | Payment | 7.18 |
| Change             |         | 0.00 |

Receipt ID: 0006 AIN 511 780

PRESTO!  
Trace #: 511220  
Reference #: 0543873016  
Acct #: XXXXXXXXXXXX7960  
Debit Purchase FROM CHECKING  
Amount: \$7.18  
Auth #: 055317

10/18/23

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

Your cashier was Guapo

10/18/2023 15:39 S0006 R151 1780 C0419

Join the Publix family!  
Apply today at [apply.publix.jobs](https://apply.publix.jobs).  
We're an equal opportunity employer.

Publix Super Markets, Inc.

Manager

## Order Details

Ordered on October 13, 2023    Order# 113-2107852-9517863

[View or Print invoice](#)

### Shipping Address

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

### Payment method

**VISA** ending in 7960

### Order Summary

|                                |                    |
|--------------------------------|--------------------|
| Item(s) Subtotal:              | \$83.66            |
| Shipping & Handling:           | \$0.00             |
| Total before tax:              | \$83.66            |
| Estimated tax to be collected: | \$0.00             |
| <b>Grand Total:</b>            | <del>\$83.66</del> |
| <b>Refund Total</b>            | \$53.12            |

### ^ Transactions

**Refund: Completed October 18, 2023 - \$37.64**

**Refund: Completed October 18, 2023 - \$15.48**

Items shipped: October 16, 2023 - Visa ending in 7960: \$83.66

Total: \$83.66

## Refunded Items:

2 x **NDS 6P05 6" Coupling Hub by Hub**

**NDS, White 6P02 PVC 90-Degree...**

10/18/23

**Details for Order #113-8139507-7244232**[Print this page for your records.](#)**Order Placed:** October 24, 2023**Amazon.com order number:** 113-8139507-7244232**Order Total:** \$66.51**Not Yet Shipped****Items Ordered****Price**

1 of: *Cork Board Set - Bulletin Corkboard 24 x 24 inch Framed with 10 Thumb Tacks - Wall Hanging Message Memo Pin Tackboard Organizer for Home, Office, Desk and Cubicle (Cork 24x24")* \$45.97

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

Condition: New

1 of: *Laser Pointer for Cats Dogs, 3 Pack Laser Pointer Cat Toy for Indoor Cats Laser Toy Pet Cats Dogs Chaser Laser Light Toy Tease Cat Chasing Training Laser Light Pointer Pen Toys Laser Pointer for Cats* \$9.99

Sold by: Laser-2023 ([seller profile](#))  
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* \$30.85

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

Condition: New

1 of: *Mr. Pen- Sticky Notes, 3"x3", 12 Pads, Morandi Colors Self-Stick Note Pads, Sticky Pads Sticky Notes Aesthetic, Colorful Sticky Notes, Bulk Sticky Notes* \$6.85

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

Condition: New

1 of: *Sharpie Permanent Markers Fine Point Black 2 Count* \$3.99

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

Condition: New

1 of: *Ever Ready First Aid CPR Mask for Pocket or Key Chain, CPR Emergency Face Shield with One-Way Valve Breathing Barrier for First Aid or AED Training, 5 Count - Purple* \$5.95

Sold by: BP MEDICAL SUPPLIES ([seller profile](#))  
Supplied by: Other

Condition: New

1 of: *Surge Protector Power Strip with USB, TROND Ultra Thin Flat Plug 3ft Extension Cord 1625W, 3 USB A & 1 Type C, 4 AC Outlets 1440J Surge Protection Wall Mount for Home Office Dorm Room, Black* \$12.55

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

Condition: New

1 of: *SHARPIE Metallic Permanent Markers, Fine Point, Silver, 2 Count* \$3.48

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: \$119.63  
Shipping & Handling: \$0.00

-----  
Total before tax: \$119.63  
Estimated tax to be collected: \$0.00  
Gift Card Amount: -\$53.12

-----  
**Grand Total: \$66.51**

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](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

10/24/23

Manager

**Publix**

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

|                    |       |      |   |
|--------------------|-------|------|---|
| GW BLBRRY MINI MFF |       | 4.79 | F |
| You Saved          | 1.20  |      |   |
| GW PPY SD MINI MFN |       | 4.79 | F |
| You Saved          | 1.20  |      |   |
| CINNAMON ICED BRD  |       | 5.79 | F |
| PUMPKIN CHS SC 8CT |       | 3.99 | F |
| HONEY BUTTR SPREAD |       | 3.59 | F |
| MINI CROISSANTS 13 |       | 5.89 | F |
| CINN FRY DNTS 4CT  |       | 3.99 | F |
| GLZ/CHOC ICD DONUT |       | 3.89 | F |
| You Saved          | 0.70  |      |   |
| STARBUCKS 40 OZ    |       |      |   |
| 1 @ 2 FOR          | 10.00 | 5.00 | F |
| You Saved          | 1.49  |      |   |

|             |         |       |  |
|-------------|---------|-------|--|
| Order Total |         | 41.72 |  |
| Sales Tax   |         | 0.00  |  |
| Grand Total |         | 41.72 |  |
| Debit       | Payment | 41.72 |  |
| Change      |         | 0.00  |  |

Savings Summary

|                          |      |
|--------------------------|------|
| Special Price Savings    | 4.59 |
| *****                    |      |
| * Your Savings at Publix | *    |
| * 4.59                   | *    |
| *****                    |      |

Receipt ID: 0006 APN 754 370

PRESTO!  
Trace #: 754066  
Reference #: 0708498166  
Acct #: XXXXXXXXXXXX7960  
Debit Purchase FROM CHECKING  
Amount: \$41.72  
Auth #: 032911

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

10/24/23

Your cashier was Self-Checkout Lane 1

10/24/2023 14:13 S0006 R175 4370 C0775

Join the Publix family!  
Apply today at [apply.publix.jobs](http://apply.publix.jobs).  
We're an equal opportunity employer.

Publix Super Markets, Inc.



Manager



Your order has been processed.

Order MC19521410

Processed on October 29, 2023 10:10 AM New York.

**Essentials plan**

1,500 contacts

\$26.50

Paid via **Visa** ending in **7960** which expires **07/2026**  
on October 29, 2023

**\$26.50**

**Balance as of October 29, 2023**

\$0.00

10/29/23



Manager

Details for Order #113-6287960-4647420

Print this page for your records.

Order Placed: October 30, 2023
Amazon.com order number: 113-6287960-4647420
Order Total: \$83.44

Not Yet Shipped

Table with 2 columns: Items Ordered and Price. Contains 4 rows of item details including Plasticplace Trash Bags, Amazon Basics Freezer Gallon Bags, Officemate Recycled Wood Clipboard, and Energizer Alkaline Power AAA Batteries.

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: \$83.44
Shipping & Handling: \$0.00
Total before tax: \$83.44
Estimated tax to be collected: \$0.00
Grand Total: \$83.44

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

10/30/23

Manager

GOSWAPVGC 25.00  
CARD # 6058120041165610560

GO ENJOY VGC 25.00  
CARD # 6058120024911316740

GO ENJOY VGC 25.00  
CARD # 6058120024568396599

GO ENJOY VGC 25.00  
CARD # 6058120039271232683

Give us feedback @ survey.walmart.com  
Thank you! ID #: 7SKY7W160BVW



813-262-2180 Mgr: ALEJANDRA  
28500 STATE ROAD 54  
WESLEY CHAPEL, FL 33543  
ST# 03418 OP# 006081 TE# 21 TR# 00720  
# ITEMS SOLD 17  
TC# 7948 4889 1698 3677 7767 4



|              |              |   |        |   |
|--------------|--------------|---|--------|---|
| APPLE DANISH | 007874202922 | F | 4.24   | 0 |
| FG CROISSANT | 007874235970 | F | 3.98   | 0 |
| MINI MUFFINS | 019434611065 | F | 3.48   | 0 |
| MINI MUFFINS | 019434611063 | F | 3.48   | 0 |
| BEL WAFFLE   | 019434606150 | F | 4.48   | 0 |
| BAKERS DOZEN | 029949640597 | F | 5.97   | 0 |
| MKS BB BAGLS | 068113107550 | F | 3.74   | 0 |
| CABLE TIE    | 068113127621 |   | 5.87   | 0 |
| CABLE TIE    | 068113127621 |   | 5.87   | 0 |
| SUBTOTAL     |              |   | 41.11  |   |
| GO ENJOY VGC | 079936695170 |   | 0.00   | 0 |
| GO ENJOY VGC | 060538840688 |   | 25.00  | 0 |
| GO ENJOY VGC | 079936695170 |   | 0.00   | 0 |
| GO ENJOY VGC | 060538840688 |   | 25.00  | 0 |
| GO ENJOY VGC | 079936695170 |   | 0.00   | 0 |
| GO ENJOY VGC | 060538840688 |   | 25.00  | 0 |
| GOSWAPVGC    | 079936699016 |   | 0.00   | 0 |
| GOSWAPDL     | 064477824368 |   | 25.00  | 0 |
| SUBTOTAL     |              |   | 141.11 |   |
| TOTAL        |              |   | 141.11 |   |

10/31/23

DEBIT TEND 141.11  
CHANGE DUE 0.00

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

Wawa #5240 Manager

28225 State Road 54  
Wesley Chapel FL 335

\*\*\*\*\*

10/31/2023:21:36 PM

Term: XXXXXXXXX5004

Appr: 527419

Seq#: 011222

Product: Unleaded

Pump Gallons Price

04 32.062 \$9.119

Total Sale \$100.00

Capture

Debit 63,304

XXXXXXXXXXXX7960

Chip Read Gas for

USD\$ 100.00 Truck /

US DEBIT Power

Mode: Issuer Washer /

AID: A0000000980840 Kubota

TUR: 8000048000

IAD: XXXXXXXXXXXXX

TSI: 6800

ARC: 00

ARQC:

1EB9EA16C82D5A1A

10/31/2023 15:12:44

Verified by PIN



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

**RECEIVED**  
 10/31/2023

**BILL TO**

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

**INVOICE 42082**

**DATE 10/31/2023 TERMS Net 30**

**DUE DATE 11/30/2023**

| DATE       | ACTIVITY          | DESCRIPTION   | AMOUNT |
|------------|-------------------|---|--------|
| 10/25/2023 | <b>Inspection</b> | monthly landscape inspection conducted at Meadow Pointe III CDD by Paul Woods | 750.00 |

Please include invoice number on all payments.

**TOTAL DUE \$750.00**



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

## Service Slip/Invoice

**INVOICE:** 39065  
**DATE:** 10/3/2023  
**ORDER:** 39065

**RECEIVED**  
 10/4/2023

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

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

| Work Date      | Time     | Target Pest  | Technician | Time In  |
|----------------|----------|--------------|------------|----------|
| 10/3/2023      | 02:46 PM |              |            |          |
| Purchase Order | Terms    | Last Service | Map Code   | Time Out |
|                | NET 30   | 10/3/2023    |            |          |

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

|   |                      |                |
|---|----------------------|----------------|
| MONTHLY PEST  | Monthly Pest Control | \$60.00        |
| Treated interior, exterior perimeter for Pest Control service<br>Thank you for letting us serve you |                      |                |
| <b>SUBTOTAL</b>   |                      | \$60.00        |
| <b>TAX</b>  |                      | \$0.00         |
| <b>AMT. PAID</b>  |                      | \$0.00         |
| <b>TOTAL</b>  |                      | \$60.00        |
| <b>PRIOR BAL</b>  |                      | \$0.00         |
| <b>AMOUNT DUE</b>   |                      | <b>\$60.00</b> |

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

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

**PLEASE PAY FROM THIS INVOICE**

WORKWAVE 800-702-0301 © Copyright 2018 WORKWAVE - All Rights Reserved





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

## Service Slip/Invoice

**INVOICE:** 39405  
**DATE:** 11/10/2023  
**ORDER:** 39405

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

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

| Work Date      | Time     | Target Pest  | Technician | Time In  |
|----------------|----------|--------------|------------|----------|
| 11/10/2023     | 03:27 PM |              |            |          |
| Purchase Order | Terms    | Last Service | Map Code   | Time Out |
|                | NET 30   | 11/10/2023   |            |          |

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

|   |                      |         |
|---|----------------------|---------|
| MONTHLY PEST  | Monthly Pest Control | \$60.00 |
| Treated interior, exterior perimeter for Pest Control service<br>Thank you for letting us serve you |                      |         |
| <b>SUBTOTAL</b>   |                      | \$60.00 |
| <b>TAX</b>  |                      | \$0.00  |
| <b>AMT. PAID</b>  |                      | \$0.00  |
| <b>TOTAL</b>  |                      | \$60.00 |

**PRIOR BAL** \$60.00  
**AMOUNT DUE** \$120.00

**RECEIVED**  
 11/13/2023

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

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

**PLEASE PAY FROM THIS INVOICE**

WORKWAVE 900-702-0301 © Copyright 2018 WORKWAVE - All Rights Reserved



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

## Service Slip/Invoice

**INVOICE:** 39664  
**DATE:** 11/14/2023  
**ORDER:** 39664

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

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

| Work Date      | Time     | Target Pest  | Technician | Time In  |
|----------------|----------|--------------|------------|----------|
| 11/14/2023     | 12:00 AM |              |            |          |
| Purchase Order | Terms    | Last Service | Map Code   | Time Out |
|                | NET 30   | 11/14/2023   |            |          |

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

|                  |                    |          |
|------------------|--------------------|----------|
| BEEES OR HORNETS | YELLOW JACKET NEST | \$245.00 |
|------------------|--------------------|----------|

|                  |          |
|------------------|----------|
| <b>SUBTOTAL</b>  | \$245.00 |
| <b>TAX</b>       | \$0.00   |
| <b>AMT. PAID</b> | \$0.00   |
| <b>TOTAL</b>     | \$245.00 |

**RECEIVED**  
 11/14/2023

|                   |                 |
|-------------------|-----------------|
| <b>PRIOR BAL</b>  | \$120.00        |
| <b>AMOUNT DUE</b> | <b>\$365.00</b> |

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

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

**PLEASE PAY FROM THIS INVOICE**





Pasco Sheriff's Office

# INVOICE RECEIVED

Customer Number: C00279  
Invoice Number: AR002005  
Invoice Date: 10/31/23  
Terms: DUE UPON RECEIPT

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

| Date             | Description | Amount    |
|------------------|-------------|-----------|
| 10/31/23         | OCT23 #1    | 11,118.67 |
| <b>Total Due</b> |             | 11,118.67 |

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**

Please make checks payable to:

Customer Number: C00279  
Invoice Number: AR002005  
Invoice Date: 10/31/23  
Total Amount Due \$ 11,118.67



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

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

**Mike Fasano**  
**Pasco County Tax Collector**  
 Thank You for allowing us to serve you!

**2023 Solid Waste Assessment**



**Pasco County, Florida**

**RECEIVED**  
**NOV 13 2023**



Solid Waste & Resource Recovery Department  
 P.O. Box 210  
 New Port Richey FL 34656-0210  
 Ph: 727-847-8123

Date : 11/3/2023

MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT  
 C/O RIZZETTA & COMPANY INC  
 3434 COLWELL AVE STE 200  
 TAMPA, FL 33614-8390

Parcel ID : 34-26-20-0000-00100-0020

"H" Indicates Hauler Record.

PARCEL ADDRESS:  
 1500 MEADOW POINTE BOULEVARD  
 WESLEY CHAPEL, FL 33543

| Card | Use Code | Assessment    |
|------|----------|---------------|
| 01   | H        | 77 \$1,497.52 |

Total Assessment Levied all Cards: \$1,497.52

Use code: 77  
 Description: CLUBS, LODGES, HALLS

**\*\* IMPORTANT - PLEASE READ : The final date for filing the 2023 appeal is January 31, 2024 \*\***

To complete an appeal form please go to the website address below:

<https://bit.ly/PascoSWAppeal>

To make an online payment please go to:

<https://secure.pascocountyfl.net/solidwastecustomerportal/#/>

For instructions please go to:

<https://bit.ly/PascoSWInstructions>

Please detach here and return bottom part with payment

2023 Solid Waste Disposal Assessment.

Total Fee Due If Paid By:

731

| NOV 30     | DEC 31     | JAN 31     | FEB 29     | MAR 31     | APR 30 *   | MAY 31 *   |
|------------|------------|------------|------------|------------|------------|------------|
| \$1,437.62 | \$1,452.59 | \$1,467.57 | \$1,482.54 | \$1,497.52 | \$1,519.98 | \$1,542.45 |

Assessment Levied  
 \$1,497.52

Parcel Number  
 34-26-20-0000-00100-0020  
 Invoice# 23179341

\* Delinquent April 1

SW 2/366 1-2 \*\*\*\*\*AUTO\*\*ALL FOR AADC 335



MEADOW POINTE III COMMUNITY DEVELO  
 C/O RIZZETTA & COMPANY INC  
 3434 COLWELL AVE STE 200  
 TAMPA, FL 33614-8390

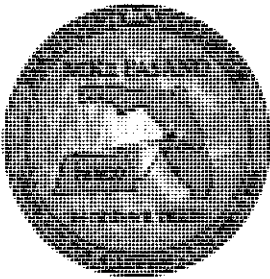
**Payable To:**

Mike Fasano, Pasco County Tax Collector

**Mail To:**

Pasco County Tax Collector  
 PO Box 276  
 Dade City, FL 33526-0276

23179341 3426200000001000020 0143762



**MIKE FASANO**  
**TAX COLLECTOR**  
**PASCO COUNTY FLORIDA**  
POST OFFICE BOX 276 • DADE CITY, FLORIDA 33526-0276

November 1, 2023

Dear Solid Waste Commercial Customer

Beginning November 1, 2023, all payments for your Pasco County Commercial Solid Waste assessment will be made to the Pasco County Tax Collector. Pasco County Utilities will no longer be accepting payments.

All checks should be made payable to: **Mike Fasano, Pasco County Tax Collector**

Mailed to:

Pasco County Tax Collector  
PO Box 276  
Dade City, FL 33526-0276

As always, a return (addressed) envelope will be included with your notice.

Payments will be accepted in person, at any of the five conveniently located Pasco County Tax Collector offices throughout Pasco County, Florida (see locations and hours) or online through our portal at [Pascotaxes.com](http://Pascotaxes.com). Payments can be made in person by cash, check, credit card, or debit card. Please note that credit card or debit card payments will carry a third-party convenience fee. Additionally, the Tax Collector accepts all online bill payments initiated by your bank.

As always, we look forward to your ongoing business. If you have any questions relating to this change or any other account inquiries, please contact Pasco County Solid Waste office at 727-847-8123.

Respectfully yours,

A handwritten signature in black ink, appearing to read "Mike Fasano".

Mike Fasano  
Pasco County Tax Collector

FOR YOUR CONVENIENCE:

EAST PASCO GOVERNMENT CENTER  
DADE CITY  
TELEPHONE 352.521.4960

WEST PASCO GOVERNMENT CENTER  
NEW PORT RICHEY  
TELEPHONE 727.847.8165

TAX COLLECTOR BUILDING  
GULF HARBORS  
TELEPHONE 727.847.8165

CENTRAL PASCO GOVERNMENT CENTER  
LAND O' LAKES  
TELEPHONE 813.235.6020

COMPARK 75 BUSINESS PARK  
WESLEY CHAPEL  
TELEPHONE 813.395.6020



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](mailto: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: 19265921

Billing Date: 10/24/2023

Billing Period: 9/8/2023 to 10/10/2023

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

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

| Service | Meter #  | Previous |      | Current    |      | # of Days | Consumption<br>in thousands |
|---------|----------|----------|------|------------|------|-----------|-----------------------------|
|         |          | Date     | Read | Date       | Read |           |                             |
| Water   | 08070428 | 9/8/2023 | 3540 | 10/10/2023 | 3631 | 32        | 91                          |

Usage History

|                | Water |
|----------------|-------|
| October 2023   | 91    |
| 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    |

Transactions

|                                   |                                    |
|-----------------------------------|------------------------------------|
| Previous Bill                     | 1,089.86                           |
| Payment 10/10/23                  | -1,089.86 CR                       |
| <b>Balance Forward</b>            | <b>0.00</b>                        |
| Current Transactions              |                                    |
| Water                             |                                    |
| Water Base Charge                 | 21.24                              |
| Water Tier 1                      | 13.0 Thousand Gals X \$2.07 26.91  |
| Water Tier 2                      | 12.0 Thousand Gals X \$3.29 39.48  |
| Water Tier 3                      | 13.0 Thousand Gals X \$6.59 85.67  |
| Water Tier 4                      | 53.0 Thousand Gals X \$8.89 471.17 |
| Sewer                             |                                    |
| Sewer Base Charge                 | 49.76                              |
| Sewer Charges                     | 91.0 Thousand Gals X \$6.71 610.61 |
| <b>Total Current Transactions</b> | <b>1,304.84</b>                    |
| <b>TOTAL BALANCE DUE</b>          | <b>\$1,304.84</b>                  |

Please return this portion with payment



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

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

Account # 0509200  
 Customer # 01034858  
 Balance Forward 0.00  
 Current Transactions 1,304.84

|                          |                   |
|--------------------------|-------------------|
| <b>Total Balance Due</b> | <b>\$1,304.84</b> |
| <b>Due Date</b>          | <b>11/13/2023</b> |

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

**The Total Due will be electronically transferred on 11/13/2023.**

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

# PC Consultants

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

Invoice

108243



## INVOICE

### Customer

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

Date 10/9/2023  
Quote No. Verbal - Justin  
Rep Ken Johnson  
Setup Deliver/Setup

| Qty | Description  | Unit Price      | TOTAL           |
|-----|--|-----------------|-----------------|
| 2.2 | <p>ASUS VivoBook Laptop; 14" HD Display; Intel Core i3-1115G4 Processor; 4GB DDR4 on board + 4GB DDR4 SO-DIMM; 256GB PCIe SSD; Backlit keyboard; Windows 11 Home Edition 64 Bit; 1 Yr Warranty Thru Asus<br/>PN: 90NB0TT4-M00W20<br/>Model No: F1400EA-SB34<br/>SN: N4N0CV03X626145<br/>(Laptop listed: For Reference Info Only)</p> <p>Labor: 09/27/23 - Justin got BSOD on VivoBook laptop &amp; could not repair itself; Went into reboot/repair loop; Error: STOP: Inaccessible Boot Device; Justin states ok to reinstall Windows 11 fresh; Issue w/ laptop hardware; Call Asus; Work w/ tech Mark; Issued RMA N2309038274; Sent out laptop FedEx; Received laptop back 10/06; Boot; Create local user acct: MP111; Password: TrustMP111; Created Security Question Answers: Pet=Cindy; Where Born=Takoma Park; 1st School=Lisbon; Perform all W11 updates until OS current; Add Google Chrome, AVG Internet Security (re-activate license); AnyDesk, CCleaner, Speccy; Laptop ready for delivery/setup to MP111 clubhouse wireless &amp; printer(s).<br/><b>Actual PCC Bench Time: 3.0 Hrs (2.2 Bench, .8 RMA)</b><br/><b>Billed Time: 2.2 Hrs @ \$70 Per Hr</b></p> | \$70.00         | \$154.00        |
| 0.1 | <p>Labor: 10/09/23 - Deliver Asus VivoBook; Connect to WiFi; Install HP Envy printer/scanner driver; Set as default printer; Print test page; Success.<br/><b>Actual PCC Onsite Time: 1:48PM - 2:06PM = .3 Hrs</b><br/><b>Billed Time: .1 Hr @ \$70 Per Hr</b></p> <p>Meadow Pointe III Community<br/>Tax Exempt Certificate On File: 85-8012667439C-1<br/>Expiration Date: 11/30/2025</p>   | \$70.00         | \$7.00          |
| 1   | Service Call: 10/09/2023   | \$25.00         | \$25.00         |
|     |  | <b>SubTotal</b> | <b>\$186.00</b> |

### Payment Details

- Cash  
 Check  
 Net 15 #VALUE!

FL Sales Tax

**TOTAL \$186.00**

Thank You For Your Business!

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

**Invoice**

| Date       | Invoice #     |
|------------|---------------|
| 10/27/2023 | INV0000084867 |

**Bill To:**

|  |
|--|
| Meadow Point III CDD<br>3434 Colwell Avenue<br>Suite 200<br>Tampa FL 33614 |
|--|



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

| Description             | Qty  | Rate        | Amount      |
|-------------------------|------|-------------|-------------|
| Personnel Reimbursement | 1.00 | \$12,787.22 | \$12,787.22 |
| <b>Subtotal</b>         |      |             | \$12,787.22 |
| <b>Total</b>            |      |             | \$12,787.22 |



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

**Invoice**

| Date      | Invoice #     |
|-----------|---------------|
| 11/1/2023 | INV0000084983 |

**Bill To:**

|   |
|---|
| MEADOW POINTE III CDD<br>3434 Colwell Avenue, Suite 200<br>Tampa FL 33614 |
|---|



| Services for the month of | Terms        | Client Number |
|---------------------------|--------------|---------------|
| November                  | Upon Receipt | 00720         |

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

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

**Invoice**

| Date       | Invoice #     |
|------------|---------------|
| 10/31/2023 | INV0000085022 |

**Bill To:**

|  |
|--|
| Meadow Point III CDD<br>3434 Colwell Avenue<br>Suite 200<br>Tampa FL 33614 |
|--|

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

| Description           | Qty   | Rate   | Amount   |
|-----------------------|-------|--------|----------|
| Cell Phone            | 50.00 | \$1.00 | \$50.00  |
| Cell Phone            | 50.00 | \$1.00 | \$50.00  |
| Auto Mileage & Travel | 52.40 | \$1.00 | \$52.40  |
| <b>Subtotal</b>       |       |        | \$152.40 |
| <b>Total</b>          |       |        | \$152.40 |

**RECEIVED**  
 11/08/2023

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

**RECEIVED**  
 11/10/2023

**Invoice**

| Date       | Invoice #     |
|------------|---------------|
| 11/10/2023 | INV0000085043 |

**Bill To:**

|  |
|--|
| Meadow Point III CDD<br>3434 Colwell Avenue<br>Suite 200<br>Tampa FL 33614 |
|--|

| Services for the month of | Terms        | Client Number |
|---------------------------|--------------|---------------|
| November                  | Upon Receipt | 00010         |

| Description                    | Qty  | Rate        | Amount      |
|--------------------------------|------|-------------|-------------|
| Amenity Management & Oversight | 1.00 | \$1,800.00  | \$1,800.00  |
| Personnel Reimbursement        | 1.00 | \$11,217.61 | \$11,217.61 |
| <b>Subtotal</b>                |      |             | \$13,017.61 |
| <b>Total</b>                   |      |             | \$13,017.61 |

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

**Invoice**

| Date       | Invoice #     |
|------------|---------------|
| 11/24/2023 | INV0000085672 |

**Bill To:**

|  |
|--|
| Meadow Point III CDD<br>3434 Colwell Avenue<br>Suite 200<br>Tampa FL 33614 |
|--|

| Services for the month of | Terms        | Client Number |
|---------------------------|--------------|---------------|
| November                  | Upon Receipt | 00010         |

| Description             | Qty  | Rate        | Amount      |
|-------------------------|------|-------------|-------------|
| Personnel Reimbursement | 1.00 | \$14,684.98 | \$14,684.98 |
| <b>Subtotal</b>         |      |             | \$14,684.98 |
| <b>Total</b>            |      |             | \$14,684.98 |

**RECEIVED**  
 11-27-2023

ROBERT STONEY  
9404 N. NEWPORT AVENUE  
TAMPA, FL 33612

RECEIVED  
10/24/2023

Meadow Pointe III  
Attention: Justin Lawrence  
1500 Meadow Pointe Blvd.  
Wesley Chapel, FL 33543

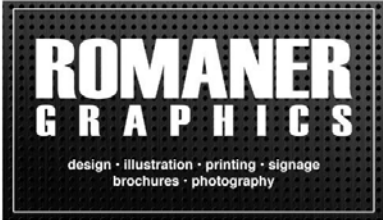
October 16, 2023

**INVOICE**

Entertainment services for Holiday Party on December 10, 2023

\$600.00

RECEIVED  
10/17/2023



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

INVOICE # 21796

TO: \_\_\_\_\_  
COMPANY NAME: Meadow Pointe III  
DATE: 8/9/23

Whitlock:

At Whitlock & Prout Court, replace Dead End sign  
& straighten u-channel posts on Dead End and  
Stop at same intersection  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

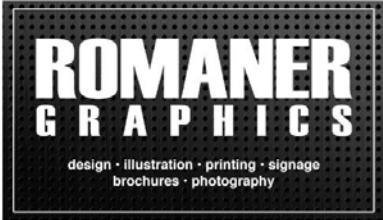
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Total: \$230.00  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ROMANER  
GRAPHICS  
Thank You,



**RECEIVED**  
10/17/2023



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

**INVOICE # 21917**

TO: Meadow Pointe III  
COMPANY NAME: \_\_\_\_\_  
DATE: 10/12/23

---

|                                  |       |
|----------------------------------|-------|
| Replace Curve sign and MPH sign. | _____ |
| Raise and straighten post.       | _____ |
| _____                            | _____ |
| _____                            | _____ |
| _____                            | _____ |
| _____                            | _____ |
| _____                            | _____ |
| _____                            | _____ |
| _____                            | _____ |
| _____                            | _____ |
| _____                            | _____ |
| _____                            | _____ |
| _____                            | _____ |

Total: \$265.00  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**ROMANER**  
GRAPHICS  
Thank You,



# Invoice

**RECEIVED**  
10/24/2023

|            |                |
|------------|----------------|
| Date       | Invoice Number |
| 10/23/2023 | 60684          |

**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

|             |        |            |     |           |     |
|-------------|--------|------------|-----|-----------|-----|
| P.O. Number | Terms  | Due Date   | Rep | Ship Date | Via |
| Justin      | Net 30 | 11/22/2023 | BK  | 9/27/2023 |     |

| Quantity | Item Code     | Description  | Price Each | Amount |
|----------|---------------|--|------------|--------|
| 1        | Xerox C230 BK | Xerox C230/235 (006R04391) OEM Black Hi Yield Toner Cartridge Up to 3K Yield     | 136.95     | 136.95 |
| 0        | Xerox C230 C  | Xerox C230/235 (006R04392) OEM Cyan Hi Yield Toner Cartridge Up to 2.5K Yield    | 136.95     | 0.00   |
| 0        | Xerox C230 M  | Xerox C230/235 (006R04394) OEM Magenta Hi Yield Toner Cartridge Up to 2.5K Yield | 136.95     | 0.00   |
| 0        | Xerox C230 Y  | Xerox C230/235 (006R04393) OEM Yellow Hi Yield Toner Cartridge Up to 2.5K Yield  | 136.95     | 0.00   |
|          |               | Toner to ship from a remote warehouse  |            |        |
|          |               | Order #66943769-00   |            |        |

|                         |  |          |
|-------------------------|--|----------|
| <b>Subtotal</b>         |  | \$136.95 |
| <b>Total</b>            |  | \$136.95 |
| <b>Payments/Credits</b> |  | \$0.00   |
| <b>Balance Due</b>      |  | \$136.95 |



# Invoice

|            |                |
|------------|----------------|
| Date       | Invoice Number |
| 10/31/2023 | 60782          |

**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

| P.O. Number | Terms  | Due Date   | Rep | Ship Date  | Via |
|-------------|--------|------------|-----|------------|-----|
| Justin      | Net 30 | 11/30/2023 | BK  | 10/31/2023 |     |

| Quantity | Item Code            | Description  | Price Each | Amount |
|----------|----------------------|--|------------|--------|
| 4        | SINGLE PULL DOG W... | HANGING Single Pull Dog Waste Bags. Case 4 boxes 800 ct (3200 total) 22lbs           | 119.95     | 479.80 |
| 1        | Shipping No Charge   | SHIPPING: NO CHARGE!   | 0.00       | 0.00   |
|          |                      | FedEx Package 1 Tracking #: 785771559668<br>FedEx Package 2 Tracking #: 785771561885 |            |        |

|                         |  |          |
|-------------------------|--|----------|
| <b>Subtotal</b>         |  | \$479.80 |
| <b>Total</b>            |  | \$479.80 |
| <b>Payments/Credits</b> |  | \$0.00   |
| <b>Balance Due</b>      |  | \$479.80 |



# INVOICE

Page: 1

**Please Remit Payment to:**

Solitude Lake Management, LLC  
1320 Brookwood Drive  
Suite H  
Little Rock, AR 72202  
Phone #: (888) 480-5253  
Fax #: (888) 358-0088

Invoice Number: PSI020162  
Invoice Date: 10/1/2023

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

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



Ship Via  
Ship Date 10/1/2023  
Due Date 10/31/2023  
Terms Net 30

Customer ID 8080  
P.O. Number  
P.O. Date 10/1/2023  
Our Order No.

| Item/Description  | Unit | Order Qty | Quantity | Unit Price | Total Price |
|---|------|-----------|----------|------------|-------------|
| Annual Maintenance<br>October Billing<br>10/1/2023 - 10/31/2023<br>Meadow Pointe Iii Cdd-Lake-ALL |      | 1         | 1        | 5,882.15   | 5,882.15    |

Amount Subject to Sales Tax 0.00  
Amount Exempt from Sales Tax 5,882.15

**Subtotal: 5,882.15**  
Invoice Discount: 0.00  
Total Sales Tax: 0.00  
Payment Amount: 0.00  
**Total: 5,882.15**



**INVOICE**

Page: 1

**Please Remit Payment to:**

Solitude Lake Management, LLC  
1320 Brookwood Drive  
Suite H  
Little Rock, AR 72202  
Phone #: (888) 480-5253  
Fax #: (888) 358-0088

Invoice Number: PSI023923  
Invoice Date: 11/1/2023

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

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

Ship Via  
Ship Date 11/1/2023  
Due Date 12/1/2023  
Terms Net 30

Customer ID 8080  
P.O. Number  
P.O. Date 11/1/2023  
Our Order No.

| Item/Description   | Unit | Order Qty | Quantity | Unit Price | Total Price |
|--|------|-----------|----------|------------|-------------|
| Annual Maintenance<br>November Billing<br>11/1/2023 - 11/30/2023<br>Meadow Pointe Iii Cdd-Lake-ALL |      | 1         | 1        | 5,882.15   | 5,882.15    |

Amount Subject to Sales Tax 0.00  
Amount Exempt from Sales Tax 5,882.15

**Subtotal: 5,882.15**  
Invoice Discount: 0.00  
Total Sales Tax 0.00  
Payment Amount: 0.00  
**Total: 5,882.15**



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

|          |           |
|----------|-----------|
| Date     | Invoice # |
| 9/4/2023 | 13367     |

|  |
|--|
| Bill To  |
| Meadow Pointe III CDD<br>5844 Old Pasco Road, Suite 100<br>Wesley Chapel, FL 33544 |

**RECEIVED**  
10/1/2023

|              |                |
|--------------|----------------|
| Job Name     | Terms          |
| HEATHERSTONE | Due on receipt |

| Quantity | Description                                | Rate  | Serviced | Amount |
|----------|--|-------|----------|--------|
|          | SEPTEMBER                                  |       |          |        |
|          | 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  | <b>Total</b>            | \$124.50 |
| Southern Automated Access Services, Inc. is not responsible for any of the following:<br>Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.<br>Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.<br>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. | <b>Payments/Credits</b> | \$0.00   |
|   | <b>Balance Due</b>      | \$124.50 |





Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

**RECEIVED**  
11/9/2023

| Date      | Invoice # |
|-----------|-----------|
| 9/28/2023 | 13512     |

|  |
|--|
| <b>Bill To</b>   |
| Meadow Pointe III CDD<br>5844 Old Pasco Road, Suite 100<br>Wesley Chapel, FL 33544 |

| Job Name | Terms          |
|----------|----------------|
| WHITLOCK | Due on receipt |

| Quantity | Description  | Rate   | Serviced | Amount |
|----------|--|--------|----------|--------|
| 1        | Hourly Tech Charge<br>Report that there was an issue with the phone line. Discovered that local area codes weren't entered into the database. I corrected all of them and made a test call to the clubhouse. Adjusted speaker and microphone. Asked Justin to receive data to upload my corrections into his database. | 105.00 |          | 105.00 |

|  |                         |          |
|--|-------------------------|----------|
| Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days   | <b>Total</b>            | \$105.00 |
| Southern Automated Access Services, Inc. is not responsible for any of the following:<br>Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.<br>Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.<br>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. | <b>Payments/Credits</b> | \$0.00   |
|  | <b>Balance Due</b>      | \$105.00 |



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 10/3/2023 | 13553     |

|  |
|--|
| Bill To  |
| Meadow Pointe III CDD<br>5844 Old Pasco Road, Suite 100<br>Wesley Chapel, FL 33544 |

**RECEIVED**  
10/3/2023

|           |                |
|-----------|----------------|
| Job Name  | Terms          |
| Ammanford | Due on receipt |

| Quantity | Description   | Rate   | Serviced | Amount |
|----------|---|--------|----------|--------|
| 1.5      | Returned to install A/C motor as well as replaced belt.<br>Tested several cycles, all performing properly at this time. |        |          |        |
|          | Elite A/C motor   | 534.12 |          | 534.12 |
|          | Elite V Belt  | 16.00  |          | 16.00  |
|          | Hourly Tech Charge  | 105.00 |          | 157.50 |

|  |                         |          |
|--|-------------------------|----------|
| Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days   | <b>Total</b>            | \$707.62 |
| Southern Automated Access Services, Inc. is not responsible for any of the following:<br>Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.<br>Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.<br>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. | <b>Payments/Credits</b> | \$0.00   |
|  | <b>Balance Due</b>      | \$707.62 |



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 10/6/2023 | 13559     |

|  |
|--|
| <b>Bill To</b>   |
| Meadow Pointe III CDD<br>5844 Old Pasco Road, Suite 100<br>Wesley Chapel, FL 33544 |

**RECEIVED**  
10/6/2023

| Job Name  | Terms          |
|-----------|----------------|
| HILLHURST | Due on receipt |

| Quantity | Description  | Rate                 | Serviced | Amount               |
|----------|--|----------------------|----------|----------------------|
|          | HILLHURST<br>COMPLETED<br>This estimate is to replace 4 swing gate operators with new Liftmaster CSW24UL operators with new loop detectors, Operators will have battery back up.<br><br>Customer loyalty discount per Robert | 18,674.00<br>-933.70 |          | 18,674.00<br>-933.70 |

|  |                         |             |
|--|-------------------------|-------------|
| Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days   | <b>Total</b>            | \$17,740.30 |
| Southern Automated Access Services, Inc. is not responsible for any of the following:<br>Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.<br>Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.<br>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. | <b>Payments/Credits</b> | \$0.00      |
|  | <b>Balance Due</b>      | \$17,740.30 |



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 10/6/2023 | 13560     |

**RECEIVED**  
10/10/2023

|  |
|--|
| <b>Bill To</b>   |
| Meadow Pointe III CDD<br>5844 Old Pasco Road, Suite 100<br>Wesley Chapel, FL 33544 |

| Job Name  | Terms          |
|-----------|----------------|
| HILLHURST | Due on receipt |

| Quantity | Description   | Rate     | Serviced | Amount   |
|----------|---|----------|----------|----------|
|          | HILLHURST   |          |          |          |
|          | This estimate is to replace the bad call box circuit board. |          |          |          |
| 1        | Door King 1835-010 circuit board NEW                        | 2,692.00 |          | 2,692.00 |
| 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  | <b>Total</b>            | \$2,797.00 |
| <p>Southern Automated Access Services, Inc. is not responsible for any of the following:<br/>           Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.<br/>           Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.<br/>           Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p> | <b>Payments/Credits</b> | \$0.00     |
|   | <b>Balance Due</b>      | \$2,797.00 |



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

**RECEIVED**  
10/16/2023

# Invoice

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 10/13/2023 | 13578     |

|  |
|--|
| Bill To  |
| Meadow Pointe III CDD<br>5844 Old Pasco Road, Suite 100<br>Wesley Chapel, FL 33544 |

|          |   | Job Name     | Terms          |
|----------|---|--------------|----------------|
|          |   | Beaconsfield | Due on receipt |
| Quantity | Description   | Rate         | Amount         |
|          | Checked phone wiring after a new number was issued by Frontier.<br>Traced issue to a bad splice in the pedestal. Corrected splice, tested successfully. Replaced all four battery back ups while on site. |              |                |
| 4        | DC2000 battery backup controller  | 791.08       | 3,164.32       |
| 1.25     | Hourly Tech Charge  | 105.00       | 131.25         |

|   |                         |            |
|---|-------------------------|------------|
| Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days  | <b>Total</b>            | \$3,295.57 |
| <p>Southern Automated Access Services, Inc. is not responsible for any of the following:<br/>           Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.<br/>           Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.<br/>           Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p> | <b>Payments/Credits</b> | \$0.00     |
|   | <b>Balance Due</b>      | \$3,295.57 |



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

**RECEIVED**  
10/16/2023

# Invoice

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 10/16/2023 | 13586     |

|  |
|--|
| Bill To  |
| Meadow Pointe III CDD<br>5844 Old Pasco Road, Suite 100<br>Wesley Chapel, FL 33544 |

|              |                |
|--------------|----------------|
| Job Name     | Terms          |
| HEATHERSTONE | Due on receipt |

| Quantity | Description  | Rate   | Serviced | Amount   |
|----------|--|--------|----------|----------|
|          | Replaced two bad DC2000 battery back ups in exit lane.<br>Replaced the v belt in the exit island side operator, it was worn, missing chunks. |        |          |          |
| 1        | Hourly Tech Charge   | 105.00 |          | 105.00   |
| 1        | V Belt   | 15.00  |          | 15.00    |
| 2        | DC2000 battery backup controller   | 791.08 |          | 1,582.16 |

|   |                         |            |
|---|-------------------------|------------|
| Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days  | <b>Total</b>            | \$1,702.16 |
| <p>Southern Automated Access Services, Inc. is not responsible for any of the following:<br/>           Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.<br/>           Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.<br/>           Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p> | <b>Payments/Credits</b> | \$0.00     |
|   | <b>Balance Due</b>      | \$1,702.16 |





Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

**RECEIVED**  
10/17/2023

# Invoice

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 10/17/2023 | 13595     |

|  |
|--|
| Bill To  |
| Meadow Pointe III CDD<br>5844 Old Pasco Road, Suite 100<br>Wesley Chapel, FL 33544 |

|          |                |
|----------|----------------|
| Job Name | Terms          |
| WHITLOCK | Due on receipt |

| Quantity | Description               | Rate  | Serviced   | Amount |
|----------|---------------------------|-------|------------|--------|
|          | Phone number 813 482 2049 | 53.95 | 10/13/2023 | 53.95  |

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



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

**RECEIVED**  
10/18/2023

# Invoice

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 10/17/2023 | 13599     |

|  |
|--|
| Bill To  |
| Meadow Pointe III CDD<br>5844 Old Pasco Road, Suite 100<br>Wesley Chapel, FL 33544 |

|           |                |
|-----------|----------------|
| Job Name  | Terms          |
| WRENCREST | Due on receipt |

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

|  |                         |         |
|--|-------------------------|---------|
| Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days   | <b>Total</b>            | \$53.95 |
| <p>Southern Automated Access Services, Inc. is not responsible for any of the following:<br/> Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.<br/> Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.<br/> 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> | <b>Payments/Credits</b> | \$0.00  |
|  | <b>Balance Due</b>      | \$53.95 |



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

**RECEIVED**  
10/19/2023

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 10/18/2023 | 13650     |

|  |
|--|
| Bill To  |
| Meadow Pointe III CDD<br>5844 Old Pasco Road, Suite 100<br>Wesley Chapel, FL 33544 |

|          |                |
|----------|----------------|
| Job Name | Terms          |
| REMOTES  | Due on receipt |

| Quantity | Description         | Rate  | Serviced | Amount |
|----------|---------------------|-------|----------|--------|
| 40       | Stinger Transmitter | 20.00 |          | 800.00 |

|   |                         |          |
|---|-------------------------|----------|
| Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days  | <b>Total</b>            | \$800.00 |
| <p>Southern Automated Access Services, Inc. is not responsible for any of the following:<br/> Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.<br/> Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.<br/> Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p> | <b>Payments/Credits</b> | \$0.00   |
|   | <b>Balance Due</b>      | \$800.00 |



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 10/25/2023 | 13667     |

|  |
|--|
| Bill To  |
| Meadow Pointe III CDD<br>5844 Old Pasco Road, Suite 100<br>Wesley Chapel, FL 33544 |

|            |                |
|------------|----------------|
| Job Name   | Terms          |
| Sheringham | Due on receipt |

| Quantity | Description                      | Rate   | Serviced | Amount   |
|----------|----------------------------------|--------|----------|----------|
| 4        | DC2000 battery backup controller | 791.08 |          | 3,164.32 |
| 1.5      | Hourly Tech Charge               | 105.00 |          | 157.50   |

**RECEIVED**  
10/25/23

|   |                         |            |
|---|-------------------------|------------|
| Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days  | <b>Total</b>            | \$3,321.82 |
| <p>Southern Automated Access Services, Inc. is not responsible for any of the following:<br/>           Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.<br/>           Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.<br/>           Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p> | <b>Payments/Credits</b> | \$0.00     |
|   | <b>Balance Due</b>      | \$3,321.82 |



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 10/25/2023 | 13668     |

|  |
|--|
| Bill To  |
| Meadow Pointe III CDD<br>5844 Old Pasco Road, Suite 100<br>Wesley Chapel, FL 33544 |

|                   |                |
|-------------------|----------------|
| Job Name          | Terms          |
| recrest Chatterly | Due on receipt |

| Quantity | Description   | Rate   | Serviced | Amount   |
|----------|---|--------|----------|----------|
|          | Replaced two DC2000 battery back ups. The V-belt on the entrance operator will need to be replaced. Will return to replace. The entrance operator was full of ants, removed ants. |        |          |          |
| 2        | DC2000 battery backup controller  | 791.08 |          | 1,582.16 |
| 1        | Hourly Tech Charge  | 105.00 |          | 105.00   |

**RECEIVED**  
10/25/23

|  |                         |            |
|--|-------------------------|------------|
| Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days   | <b>Total</b>            | \$1,687.16 |
| Southern Automated Access Services, Inc. is not responsible for any of the following:<br>Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.<br>Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.<br>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. | <b>Payments/Credits</b> | \$0.00     |
|  | <b>Balance Due</b>      | \$1,687.16 |



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 10/27/2023 | 13678     |

|  |
|--|
| Bill To  |
| Meadow Pointe III CDD<br>5844 Old Pasco Road, Suite 100<br>Wesley Chapel, FL 33544 |

|                 |                |
|-----------------|----------------|
| Job Name        | Terms          |
| WRENCREST CH... | Due on receipt |

| Quantity | Description  | Rate  | Serviced | Amount |
|----------|--|-------|----------|--------|
| 1        | WRENCREST CHATTERLY<br>Returned to install new V belt.<br>Elite V Belt | 20.00 |          | 20.00  |

**RECEIVED**  
10/27/23

|  |                         |         |
|--|-------------------------|---------|
| Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days   | <b>Total</b>            | \$20.00 |
| Southern Automated Access Services, Inc. is not responsible for any of the following:<br>Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.<br>Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.<br>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. | <b>Payments/Credits</b> | \$0.00  |
|  | <b>Balance Due</b>      | \$20.00 |



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

**RECEIVED**  
11/2/2023

| Date      | Invoice # |
|-----------|-----------|
| 11/2/2023 | 13688     |

|  |
|--|
| <b>Bill To</b>   |
| Meadow Pointe III CDD<br>5844 Old Pasco Road, Suite 100<br>Wesley Chapel, FL 33544 |

| Job Name     | Terms          |
|--------------|----------------|
| HEATHERSTONE | Due on receipt |

| Quantity | Description                                | Rate  | Serviced | Amount |
|----------|--|-------|----------|--------|
|          | NOVEMBER                                   |       |          |        |
|          | 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   | <b>Total</b>            | \$124.50 |
| <p>Southern Automated Access Services, Inc. is not responsible for any of the following:<br/>           Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.<br/>           Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.<br/>           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> | <b>Payments/Credits</b> | \$0.00   |
|  | <b>Balance Due</b>      | \$124.50 |





Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 11/2/2023 | 13689     |

**RECEIVED**  
11/2/2023

|  |
|--|
| Bill To  |
| Meadow Pointe III CDD<br>5844 Old Pasco Road, Suite 100<br>Wesley Chapel, FL 33544 |

|           |                |
|-----------|----------------|
| Job Name  | Terms          |
| AMMANFORD | Due on receipt |

| Quantity | Description                                | Rate  | Serviced | Amount |
|----------|--|-------|----------|--------|
|          | NOVEMBER                                   |       |          |        |
|          | 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   | <b>Total</b>            | \$124.50 |
| <p>Southern Automated Access Services, Inc. is not responsible for any of the following:<br/> Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.<br/> Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.<br/> 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> | <b>Payments/Credits</b> | \$0.00   |
|  | <b>Balance Due</b>      | \$124.50 |



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

**RECEIVED**  
11/2/2023

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 11/2/2023 | 13690     |

|  |
|--|
| Bill To  |
| Meadow Pointe III CDD<br>5844 Old Pasco Road, Suite 100<br>Wesley Chapel, FL 33544 |

|           |                |
|-----------|----------------|
| Job Name  | Terms          |
| WRENCREST | Due on receipt |

| Quantity | Description                                | Rate  | Serviced | Amount |
|----------|--|-------|----------|--------|
|          | NOVEMBER                                   |       |          |        |
|          | 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  | <b>Total</b>            | \$124.50 |
| <p>Southern Automated Access Services, Inc. is not responsible for any of the following:<br/>           Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.<br/>           Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.<br/>           Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p> | <b>Payments/Credits</b> | \$0.00   |
|   | <b>Balance Due</b>      | \$124.50 |



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

**RECEIVED**  
11/2/2023

| Date      | Invoice # |
|-----------|-----------|
| 11/2/2023 | 13720     |

|  |
|--|
| <b>Bill To</b>   |
| Meadow Pointe III CDD<br>5844 Old Pasco Road, Suite 100<br>Wesley Chapel, FL 33544 |

| Job Name   | Terms          |
|------------|----------------|
| Sheringham | Due on receipt |

| Quantity | Description  | Rate   | Serviced | Amount |
|----------|--|--------|----------|--------|
|          | Reported that the entrance island operator would not stop running but the gate would not move. Discovered that the V Belt was broken. Replaced the V Belt and all operating properly at this time. |        |          |        |
| 1        | Hourly Tech Charge   | 105.00 |          | 105.00 |
| 1        | V Belt   | 20.00  |          | 20.00  |

|   |                         |          |
|---|-------------------------|----------|
| Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days  | <b>Total</b>            | \$125.00 |
| <p>Southern Automated Access Services, Inc. is not responsible for any of the following:<br/>           Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.<br/>           Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.<br/>           Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p> | <b>Payments/Credits</b> | \$0.00   |
|   | <b>Balance Due</b>      | \$125.00 |



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 11/13/2023 | 13741     |

|  |
|--|
| Bill To  |
| Meadow Pointe III CDD<br>5844 Old Pasco Road, Suite 100<br>Wesley Chapel, FL 33544 |

|                 |                |
|-----------------|----------------|
| Job Name        | Terms          |
| WRENCREST TH... | Due on receipt |

| Quantity | Description   | Rate   | Serviced | Amount |
|----------|---|--------|----------|--------|
| 5        | <p>No codes working in call box. Residents erased in software.<br/>Determined the resident data had somehow been erased in the software, sent to the unit, then data was received in the office.<br/>Exported data from the CAPXL at the Chatterly entrance to Wrencrest. Then converted to Door King's format. Imported it to DoorKing software, and finally, downloaded the data to the call box. Received data from the call box to the office laptop. All performing properly at this time.</p> <p>Hourly Tech Charge</p> | 105.00 |          | 525.00 |

|  |                         |          |
|--|-------------------------|----------|
| Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days   | <b>Total</b>            | \$525.00 |
| <p>Southern Automated Access Services, Inc. is not responsible for any of the following:<br/>Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.<br/>Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.<br/>Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p> | <b>Payments/Credits</b> | \$0.00   |
|  | <b>Balance Due</b>      | \$525.00 |



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 11/13/2023 | 13742     |

|  |
|--|
| Bill To  |
| Meadow Pointe III CDD<br>5844 Old Pasco Road, Suite 100<br>Wesley Chapel, FL 33544 |

|              |                |
|--------------|----------------|
| Job Name     | Terms          |
| BEACONSFIELD | Due on receipt |

| Quantity | Description   | Rate   | Serviced | Amount |
|----------|---|--------|----------|--------|
| 1.25     | <p>Office unable to send data.<br/>There is a hum on the line that is preventing the door king servers from communicating with the call box. Isolated the phone line and determined the copper wire between the call box and Frontier's equipment is the cause. I checked for splices that may be corroded but found none. I connected my butt set directly to the phone modem and there was a hum on the line. This indicates there is an issue on their side. I spoke with Justin, he will call Frontier again.</p> <p>I recommend in the very least to change to Door King cellular to eliminate this problem.</p> <p>Hourly Tech Charge</p> | 105.00 |          | 131.25 |

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





Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 11/17/2023 | 13754     |

|  |
|--|
| Bill To  |
| Meadow Pointe III CDD<br>5844 Old Pasco Road, Suite 100<br>Wesley Chapel, FL 33544 |

|          |                |
|----------|----------------|
| Job Name | Terms          |
| WHITLOCK | Due on receipt |

| Quantity | Description               | Rate  | Serviced   | Amount |
|----------|---------------------------|-------|------------|--------|
|          | Phone number 813 482 2049 | 43.95 | 11/13/2023 | 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:<br/> Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.<br/> Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.<br/> Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p> | <b>Total</b>            | \$43.95 |
|   | <b>Payments/Credits</b> | \$0.00  |
|   | <b>Balance Due</b>      | \$43.95 |

**RECEIVED**  
11-17-2023



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 11/17/2023 | 13758     |

|  |
|--|
| Bill To  |
| Meadow Pointe III CDD<br>5844 Old Pasco Road, Suite 100<br>Wesley Chapel, FL 33544 |

|           |                |
|-----------|----------------|
| Job Name  | Terms          |
| WRENCREST | Due on receipt |

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

|  |                         |         |
|--|-------------------------|---------|
| <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:<br/> Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.<br/> Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.<br/> 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> | <b>Total</b>            | \$53.95 |
|  | <b>Payments/Credits</b> | \$0.00  |
|  | <b>Balance Due</b>      | \$53.95 |







November 11, 2023

Account Number: 8337 13 062 0042426  
Security Code: 1739  
Service At: 1500 MEADOW POINTE BLVD  
WESLEY CHAPEL FL 33543-6876

Auto Pay Notice

### NEWS AND INFORMATION

**Terms and Conditions Update:** Our standard terms and conditions for Spectrum Residential Services will be updated effective December 3, 2023. To obtain a copy, visit [Spectrum.com/newterms](http://Spectrum.com/newterms) or call **1-800-892-4357** to request a paper copy be mailed to your home.

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

**Planning a Move this season? Spectrum makes it easy.** 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 1-855-444-6942 or visit [Spectrum.net/easymove](http://Spectrum.net/easymove)** .

**Stay protected with Spectrum.** Spectrum is dedicated to keeping you and your family safe online. **Visit [Spectrum.net/securitycenter](http://Spectrum.net/securitycenter) for tools and solutions to keep your personal information secure.**

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

### Summary

Service from 11/11/23 through 12/10/23  
details on following pages

|   |                |
|---|----------------|
| Previous Balance                                | 48.26          |
| Payments Received -Thank You!                   | -48.26         |
| <b>Remaining Balance</b>                        | <b>\$0.00</b>  |
| Spectrum TV™                                    | 0.00           |
| Spectrum Internet™                              | 0.00           |
| Spectrum Voice™                                 | 41.52          |
| Other Charges                                   | 0.00           |
| Taxes, Fees and Charges                         | 6.74           |
| Current Charges                                 | \$48.26        |
| <i>YOUR AUTO PAY WILL BE PROCESSED 11/28/23</i> |                |
| <b>Total Due by Auto Pay</b>                    | <b>\$48.26</b> |



### Thank you for choosing Spectrum.

We appreciate your prompt payment and value you as a customer.

**Auto Pay** Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
8337 1300 NO RP 11 11122023 NNNNNNNN 01 994648

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

November 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  
Security Code: 8337 13 062 0042426

8337 1300 NO RP 11 11122023 NNNNNNNN 01 994648

### Charge Details

|                          |       |               |
|--------------------------|-------|---------------|
| Previous Balance         |       | 48.26         |
| EFT Payment              | 10/28 | -48.26        |
| <b>Remaining Balance</b> |       | <b>\$0.00</b> |

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

Service from 11/11/23 through 12/10/23

### Spectrum TV™

|  |                     |               |
|--|---------------------|---------------|
| HD Set-Top Box & Remote                            |                     | 10.99         |
| Courtesy Discount                                  |                     | -10.99        |
| HD Set-Top Box, Remote<br>and Add'l Outlet Service |                     | 10.99         |
| Courtesy Discount                                  |                     | -10.99        |
| Basic TV   |                     | 27.00         |
| Courtesy Discount                                  |                     | -27.00        |
| Standard TV  |                     | 49.00         |
| Courtesy Discount                                  |                     | -49.00        |
| Digital Guide                                      | Qty 2 @ \$5.00 Each | 10.00         |
| Courtesy Discount                                  | Qty 2 @ \$5.00 Each | -10.00        |
|  |                     | <b>\$0.00</b> |

Spectrum TV™ Total \$0.00

### Spectrum Internet™

|                               |  |               |
|-------------------------------|--|---------------|
| Standard Internet             |  | 54.00         |
| Courtesy Discount             |  | -54.00        |
| Spectrum Internet<br>Standard |  | 35.00         |
| Courtesy Discount             |  | -35.00        |
| Home Networking               |  | 5.00          |
| Courtesy Discount             |  | -5.00         |
| Internet Modem Lease          |  | 4.00          |
| Courtesy Discount             |  | -4.00         |
|                               |  | <b>\$0.00</b> |

Spectrum Internet™ Total \$0.00

### Spectrum Voice™

|                                    |                |
|------------------------------------|----------------|
| <b>Phone number (813) 383-6676</b> |                |
| Phone                              | 41.52          |
|                                    | <b>\$41.52</b> |

For additional call details,  
please visit [spectrum.net/account](http://spectrum.net/account)

Spectrum Voice™ Total \$41.52

### Other Charges

|                            |               |
|----------------------------|---------------|
| Broadcast TV Fee           | 23.20         |
| Courtesy Discount          | -23.20        |
| <b>Other Charges Total</b> | <b>\$0.00</b> |

### 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          |
| <b>Taxes, Fees and Charges Total</b> | <b>\$6.74</b> |

|                              |                |
|------------------------------|----------------|
| <b>Current Charges</b>       | <b>\$48.26</b> |
| <b>Total Due by Auto Pay</b> | <b>\$48.26</b> |

### 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](http://spectrum.net/taxesandfees) for more information.

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://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](http://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](http://Spectrum.net/support)



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



Account Number: MEADOW POINT III CDD  
8337 13 062 0042426

8337 1300 NO RP 11 11122023 NNNNNNNN 01 994648

**Programming Changes** - For information on any upcoming programming changes, please consult the Legal Notices published in your local newspaper and on [spectrum.net/programmingnotices](http://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](http://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 **855-70-SPECTRUM** or email [closedcaptioningsupport@charter.com](mailto:closedcaptioningsupport@charter.com).

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



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

8337 1300 NO RP 11 11122023 NNNNNNNN 01 994648



# SPUNKY SPIRITS

# Christmas Event

## Invoice

**RECEIVED**  
11/3/2023

Date: December 10, 2023  
 Client: Meadow Pointe 111  
 Venue: Meadow Pointe 111 Clubhouse  
 Venue Address: 1500 Meadow Pointe Blvd, Wesley Chapel  
 Time of Service: 4pm - 8pm  
 Total Hours: 4  
 Guests: 100  
 Type of Event: Holiday

Contact Name: Justin Lawrence  
 Contact Phone: 813-383-6676  
 Contact Email: mpiiclub@tampabay.rr.com

Spunky Package - Beer & Wine Bar \$325.00

Includes: \*\$2 million Liquor Liability Insurance  
 \*Spunky Bartender for 4 Hours  
 \*Primary Bar Set-ups  
 \*Job Coordination

Staff.....  
 Bartender Gratuity..... 100.00  
 Staff Subtotal..... \$100.00

### Supplies & Additions

BW Mixer Package..... 225.00  
 Service Fee..... 106.47  
 Supplies & Additions Subtotal..... \$331.47

Stock Cost (based on consumption)  
 Stock Cost Estimated..... \$594.00  
 Stock Returned (-) or Overage (+)..... \$0.00  
 Stock Subtotal..... \$594.00

**Total**..... \$1,350.47  
 Payments..... \$0.00  
 Balance Due..... \$1,350.47

Bartender(s) will arrive approximately 2 hours prior to bar service time, depending on bar type.

Contract and booking deposit required to secure the date (\$75.00 is non-refundable)

**\*\*Payment is due in full once event is formally booked with a contract.**

### Payment options are:

#### Check, Cashier's Check, or Money Order

Make payable to SPUNKY SPIRITS and send to:  
 PO Box 757, Oldsmar, FL, 34677  
 Memo: "Name, Date of Event"

#### Zelle: Spunky Spirits LLC

Email: SpunkyFinance@gmail.com  
 Memo: "Name, Date of Event"

**Credit Card:** Authorization form sent via DocuSign (3% processing fee)

**RECEIVED**  
11/3/2023

**Invoice Number** 2153487  
**Invoice Date** October 11, 2023  
**Purchase Order** 215600241  
**Customer Number** 83268  
**Project Number** 215600241

**Bill To**

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

**Please Remit To**

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

|                |  |                  |   |
|----------------|--|------------------|---|
| <b>Project</b> | <b>Meadow Point III CDD-Gen Consultation</b> |                  |   |
|                | Project Manager                              | Stewart, Tonja L | For Period Ending <b>September 29, 2023</b> |
|                | Current Invoice Total (USD)                  | 1,870.50         |   |

Prepare for and attend the September CDD Meeting. Follow up with the Clubhouse manager regarding miscellaneous resident inquiries.

**Top Task**                      **2024**                      **2024 FY General Consulting**

**Professional Services**

| <b>Category/Employee</b> |                                       | <b>Current Hours</b> | <b>Rate</b> | <b>Current Amount</b> |
|--------------------------|---------------------------------------|----------------------|-------------|-----------------------|
|                          | Nurse, Vanessa M                      | 1.50                 | 152.00      | 228.00                |
|                          | Stewart, Tonja L                      | 7.50                 | 219.00      | 1,642.50              |
|                          | <b>Subtotal Professional Services</b> | <u>9.00</u>          |             | <u>1,870.50</u>       |

|                   |                                       |                 |
|-------------------|---------------------------------------|-----------------|
| Top Task Subtotal | 2024 FY General Consulting            | 1,870.50        |
|                   | <b>Total Fees &amp; Disbursements</b> | <u>1,870.50</u> |
|                   | <b>INVOICE TOTAL (USD)</b>            | <b>1,870.50</b> |

**Due upon receipt or in accordance with terms of the contract**

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

**RECEIVED**  
10/13/2023

Meadow Pointe III Community Development District

Rizzetta

5844 Old Pasco Road

Suite 100

Wesley Chapel, FL 33544

October 13, 2023

Client: 001009

Matter: 000001

Invoice #: 23670

Page: 1

RE: GENERAL MATTERS

For Professional Services Rendered Through September 15, 2023

## SERVICES

| Date                        | Person | Description of Services  | Hours      | Amount            |
|-----------------------------|--------|--|------------|-------------------|
| 8/16/2023                   | VKB    | PREPARE FOR AND ATTEND BOARD MEETING.  | 4.3        | \$1,311.50        |
| 8/30/2023                   | VKB    | REVIEW AND REPLY TO EMAILS RE: FINALIZATION OF AGREEMENT WITH COASTAL WASTE. | 0.5        | \$152.50          |
| Total Professional Services |        |  | 4.8        | \$1,464.00        |
| Total Services              |        |  | \$1,464.00 |                   |
| Total Disbursements         |        |  | \$0.00     |                   |
| Total Current Charges       |        |  |            | \$1,464.00        |
| Previous Balance            |        |  |            | \$3,539.50        |
| Less Payments               |        |  |            | (\$3,539.50)      |
| <b>PAY THIS AMOUNT</b>      |        |  |            | <b>\$1,464.00</b> |

*Please Include Invoice Number on all Correspondence*



**TECO**  
for Meadow Pointe III CDD

| Account #     | Invoice Date | Amount    | Due Date   | Service Address           | GL Code | Object Code |
|---------------|--------------|-----------|------------|---------------------------|---------|-------------|
| *211014502689 | 11/3/2023    | \$ 484.86 | 11/17/2023 | MP, PH1U                  | 53100   | 4307        |
| *211014027679 | 11/3/2023    | \$ 469.28 | 11/17/2023 | WC LKS PH2 U1B            | 53100   | 4307        |
| *211014027422 | 11/3/2023    | \$ 690.10 | 11/17/2023 | PM Parcel PP QQ           | 53100   | 4307        |
| *211014027190 | 11/3/2023    | \$ 893.67 | 11/17/2023 | MP/ Beardsley             | 53100   | 4307        |
| *211014026929 | 11/3/2023    | \$ 314.50 | 11/17/2023 | Mansfield/ Beardsley      | 53100   | 4307        |
| *211014026697 | 11/3/2023    | \$ 524.48 | 11/17/2023 | MP Parcel TT              | 53100   | 4307        |
| *211014026457 | 11/3/2023    | \$ 358.85 | 11/17/2023 | MP Parcel VV              | 53100   | 4307        |
| *211014026192 | 11/3/2023    | \$ 496.88 | 11/17/2023 | MP P1 U 1E                | 53100   | 4307        |
| *211014025996 | 11/3/2023    | \$ 496.88 | 11/17/2023 | MP P-1 UID                | 53100   | 4307        |
| *211014025715 | 11/3/2023    | \$ 579.71 | 11/17/2023 | MP Parcel EE              | 53100   | 4307        |
| *211014025491 | 11/3/2023    | \$ 439.21 | 11/17/2023 | Beardsley / Whitlock      | 53100   | 4307        |
| *211014025285 | 11/3/2023    | \$ 303.64 | 11/17/2023 | WC Lakes PH 12A           | 53100   | 4307        |
| *211014024973 | 11/3/2023    | \$ 386.45 | 11/17/2023 | WC Phase 1 C              | 53100   | 4307        |
| *211014024759 | 11/3/2023    | \$ 524.48 | 11/17/2023 | WC PH1                    | 53100   | 4307        |
| *211014024478 | 11/3/2023    | \$ 229.16 | 11/17/2023 | Beardsley Dr FRM Whitlock | 53100   | 4307        |
| *211014024304 | 11/3/2023    | \$ 883.35 | 11/17/2023 | MP Parcel FF              | 53100   | 4307        |
| *211014024056 | 11/3/2023    | \$ 552.09 | 11/17/2023 | MP Parcel SS              | 53100   | 4307        |
| *211014023785 | 11/3/2023    | \$ 357.46 | 11/17/2023 | MP Clubhouse              | 53100   | 4307        |
| *211014023603 | 11/3/2023    | \$ 33.94  | 11/17/2023 | 1226 HillHurst Dr Ext     | 53100   | 4301        |
| *211014023348 | 11/3/2023    | \$ 469.28 | 11/17/2023 | MP Par UU                 | 53100   | 4307        |
| *211014023165 | 11/3/2023    |           | 11/17/2023 | 1121 HillHurst Dr         | 53100   | 4301        |
| *211014022878 | 11/3/2023    | \$ 37.66  | 11/17/2023 | 31551 Chatterly Dr        | 53100   | 4301        |
| *211014022654 | 11/3/2023    | \$ 56.42  | 11/17/2023 | 31534 Heatherstone Dr     | 53100   | 4301        |
| *211014022449 | 11/3/2023    | \$ 74.57  | 11/17/2023 | 1901 Beaconsfield Dr      | 53100   | 4301        |
| *211014022233 | 11/3/2023    | \$ 48.50  | 11/17/2023 | 31751 Larken Heath Dr Ga  | 53100   | 4301        |
| *211014022043 | 11/3/2023    | \$ 45.25  | 11/17/2023 | 31302 Alchester Dr Gate   | 53100   | 4301        |
| *211014021839 | 11/3/2023    | \$ 103.25 | 11/17/2023 | 1549 Meadow Pointe BL 1   | 53100   | 4301        |
| *211014021607 | 11/3/2023    | \$ 696.54 | 11/17/2023 | 1500 Meadow Pointe Blvd E | 53100   | 4301        |
| *211014021375 | 11/3/2023    | \$ 23.54  | 11/17/2023 | 1500 Meadow Pointe Blvd   | 53100   | 4301        |
| *211014021102 | 11/3/2023    | \$ 62.47  | 11/17/2023 | 1500 Meadow Pointe Blvd   | 53100   | 4301        |
| *211014020864 | 11/3/2023    | \$ 626.98 | 11/17/2023 | 1500 Meadow Pointe Blvd   | 53100   | 4301        |
| *211014020591 | 11/3/2023    | \$ 37.50  | 11/17/2023 | 1236 Ammanford PL         | 53100   | 4301        |
| *211014020351 | 11/3/2023    | \$ 52.54  | 11/17/2023 | 1123 Broughton PL         | 53100   | 4301        |
| *211014020187 | 11/3/2023    | \$ 186.02 | 11/17/2023 | 30730 Beardsley Dr        | 53100   | 4301        |
| *211013949949 | 11/3/2023    | \$ 49.91  | 11/17/2023 | 1122 Thackery Way MP      | 53100   | 4301        |
| *211013949733 | 11/3/2023    | \$ 45.11  | 11/17/2023 | 31220 Whitlock Dr MP      | 53100   | 4301        |

**Grand Total**      **#####**

|     |       |      |               |             |
|-----|-------|------|---------------|-------------|
| 001 | 53100 | 4301 | Utilities     | 2180.20     |
| 001 | 53100 | 4307 | Street Lights | 9454.33     |
|     |       |      |               | \$11,634.53 |



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

Statement Date: November 03, 2023

Amount Due: \$11,634.53

Due Date: November 17, 2023

Account #: 311000030198

**DO NOT PAY. Your account will be drafted on November 17, 2023**

Account Summary

|   |                    |
|---|--------------------|
| Previous Amount Due                       | \$11,758.90        |
| Payment(s) Received Since Last Statement  | -\$11,758.90       |
| Credit Balance After Payments and Credits | \$0.00             |
| <b>Current Month's Charges</b>            | <b>\$11,634.53</b> |

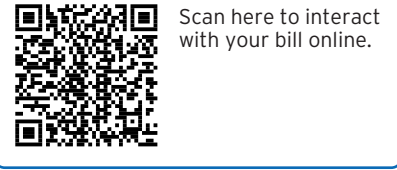
**Amount Due by November 17, 2023 \$11,634.53**

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

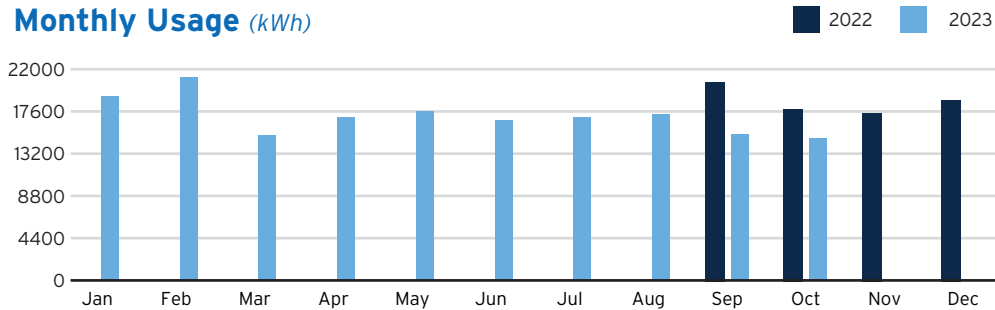
Your Locations With The Highest Usage

1500 MEADOW POINTE BLVD, B, WESLEY CHAPEL, FL 33543-6876 **7,372 KWH**

1500 MEADOW POINTE BLVD, WESLEY CHAPEL, FL 33543-6876 **3,900 KWH**



Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



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



Account #: 311000030198

Due Date: November 17, 2023

**Pay your bill online at TampaElectric.com**  
See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$11,634.53  
Payment Amount: \$ \_\_\_\_\_

700125003187

Your account will be drafted on November 17, 2023

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

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO  
Please write your account number on the memo line of your check.

## Summary of Charges by Service Address

Account Number: 311000030198

### Energy Usage From Last Month

 Increased
  Same
  Decreased

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

**Sub-Account Number:** 211014502689

**Amount: \$484.86**

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

**Sub-Account Number:** 211014027679

**Amount: \$469.28**

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

**Sub-Account Number:** 211014027422

**Amount: \$690.10**

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

**Sub-Account Number:** 211014027190

**Amount: \$893.67**

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

**Sub-Account Number:** 211014026929

**Amount: \$314.50**

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

**Sub-Account Number:** 211014026697

**Amount: \$524.48**

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

**Sub-Account Number:** 211014026457

**Amount: \$358.85**

*Continued on next page →*

For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

## Ways To Pay Your Bill



### Bank Draft

Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)



### Mail A Check

**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.



### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.



### Phone

Toll Free:  
**866-689-6469**

### All Other

#### Correspondences:

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

## Contact Us

### Online:

[TampaElectric.com](http://TampaElectric.com)

### Phone:

**Commercial Customer Care:**  
866-832-6249

### Residential Customer Care:

813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)

### Hearing Impaired/TTY:

7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

**Please Note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

## Summary of Charges by Service Address

Account Number: 311000030198

### Energy Usage From Last Month

Increased
  Same
  Decreased

|   |   |                         |
|---|---|-------------------------|
| <b>Service Address:</b> MEADOW POINTE P1 U 1E, WESLEY CHAPEL, FL 33543-0000       | <b>Sub-Account Number:</b> 211014026192 | <b>Amount:</b> \$496.88 |
| <b>Service Address:</b> MEADOW POINTE P-1 UID, WESLEY CHAPEL, FL 33543-0000       | <b>Sub-Account Number:</b> 211014025996 | <b>Amount:</b> \$496.88 |
| <b>Service Address:</b> MEADOW POINTE PARCEL EE, WESLEY CHAPEL, FL 33543-0000     | <b>Sub-Account Number:</b> 211014025715 | <b>Amount:</b> \$579.71 |
| <b>Service Address:</b> BEARDSLEY/WHITLOCK, WESLEY CHAPEL, FL 33543-0000          | <b>Sub-Account Number:</b> 211014025491 | <b>Amount:</b> \$439.21 |
| <b>Service Address:</b> WESLEY CHAPEL LAKES, PH 12A, WESLEY CHAPEL, FL 33543-0000 | <b>Sub-Account Number:</b> 211014025285 | <b>Amount:</b> \$303.64 |
| <b>Service Address:</b> WESLEY CHAPEL PHASE I C, WESLEY CHAPEL, FL 33543-0000     | <b>Sub-Account Number:</b> 211014024973 | <b>Amount:</b> \$386.45 |
| <b>Service Address:</b> WESLEY CHAPEL, PH 1, WESLEY CHAPEL, FL 33543-0000         | <b>Sub-Account Number:</b> 211014024759 | <b>Amount:</b> \$524.48 |
| <b>Service Address:</b> BEARDSLEY DR FRM WHITLOCK, WESLEY CHAPEL, FL 33543-0000   | <b>Sub-Account Number:</b> 211014024478 | <b>Amount:</b> \$229.16 |
| <b>Service Address:</b> MEADOW POINT PARCEL FF, WESLEY CHAPEL, FL 33543-0000      | <b>Sub-Account Number:</b> 211014024304 | <b>Amount:</b> \$883.35 |
| <b>Service Address:</b> MEADOW POINTE PARCEL SS, WESLEY CHAPEL, FL 33543-0000     | <b>Sub-Account Number:</b> 211014024056 | <b>Amount:</b> \$552.09 |
| <b>Service Address:</b> MEADOW POINTE CLUBHOUSE, WESLEY CHAPEL, FL 33543-0000     | <b>Sub-Account Number:</b> 211014023785 | <b>Amount:</b> \$357.46 |

Continued on next page →

## Summary of Charges by Service Address


Account Number: 311000030198

### Energy Usage From Last Month

 Increased  Same  Decreased

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

**Sub-Account Number:** 211014023603

| Meter      | Read Date  | Current | - | Previous | = | Total Used | Multiplier | Billing Period  | Amount         |
|------------|------------|---------|---|----------|---|------------|------------|---|----------------|
| 1000097945 | 10/13/2023 | 12,679  |   | 12,604   |   | 75 kWh     | 1          | 29 Days   | <b>\$33.94</b> |
|            |            |         |   |          |   |            |            |  | 19.0%          |


**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 | 10/13/2023 | 7,588   |   | 7,489    |   | 99 kWh     | 1          | 29 Days   | <b>\$37.66</b> |
|            |            |         |   |          |   |            |            |  | 5.7%           |


**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 | 10/13/2023 | 11,273  |   | 11,053   |   | 220 kWh    | 1          | 29 Days   | <b>\$56.42</b> |
|            |            |         |   |          |   |            |            |  | 2.8%           |


**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 | 10/13/2023 | 20,459  |   | 20,122   |   | 337 kWh    | 1          | 29 Days   | <b>\$74.57</b> |
|            |            |         |   |          |   |            |            |  | 0.6%           |


**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 | 10/13/2023 | 12,789  |   | 12,620   |   | 169 kWh    | 1          | 29 Days   | <b>\$48.50</b> |
|            |            |         |   |          |   |            |            |  | 0.6%           |

**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 | 10/13/2023 | 9,330   |   | 9,182    |   | 148 kWh    | 1          | 29 Days   | <b>\$45.25</b> |
|            |            |         |   |          |   |            |            |  | 2.6%           |

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  | 10/13/2023 | 36,338  |   | 35,816   |   | 522 kWh                          | 1          | 29 Days                              | <b>\$103.25</b> |
|   |            |         |   |          |   |                                  |            | <span style="color: blue;">▲</span>  | 0.8%            |
| Service Address: 1500 MEADOW POINTE BLVD, B, WESLEY CHAPEL, FL 33543-6876 |            |         |   |          |   | Sub-Account Number: 211014021607 |            |                                      |                 |
| Meter   | Read Date  | Current | - | Previous | = | Total Used                       | Multiplier | Billing Period                       | Amount          |
| 1000760922  | 10/13/2023 | 29,113  |   | 21,741   |   | 7,372 kWh                        | 1          | 29 Days                              | <b>\$696.54</b> |
| 1000760922  | 10/13/2023 | 11.28   |   | 0        |   | 11.28 kW                         | 1          | 29 Days                              | <b>3.9%</b>     |
|   |            |         |   |          |   |                                  |            | <span style="color: green;">▼</span> |                 |
| 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  | 10/13/2023 | 567     |   | 559      |   | 8 kWh                            | 1          | 29 Days                              | <b>\$23.54</b>  |
| 1000760919  | 10/13/2023 | 0.28    |   | 0        |   | 0.28 kW                          | 1          | 29 Days                              | <b>20.0%</b>    |
|   |            |         |   |          |   |                                  |            | <span style="color: green;">▼</span> |                 |
| 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  | 10/13/2023 | 50,504  |   | 50,245   |   | 259 kWh                          | 1          | 29 Days                              | <b>\$62.47</b>  |
|   |            |         |   |          |   |                                  |            | <span style="color: green;">▼</span> | 6.2%            |
| 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  | 10/13/2023 | 88,182  |   | 84,282   |   | 3,900 kWh                        | 1          | 29 Days                              | <b>\$626.98</b> |
|   |            |         |   |          |   |                                  |            | <span style="color: green;">▼</span> | 16.9%           |
| 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  | 10/13/2023 | 11,593  |   | 11,495   |   | 98 kWh                           | 1          | 29 Days                              | <b>\$37.50</b>  |
|   |            |         |   |          |   |                                  |            | <span style="color: blue;">▲</span>  | 24.1%           |
| 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  | 10/13/2023 | 11,096  |   | 10,901   |   | 195 kWh                          | 1          | 29 Days                              | <b>\$52.54</b>  |
|   |            |         |   |          |   |                                  |            | <span style="color: blue;">▲</span>  | 10.2%           |

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 | 10/13/2023 | 62,170  |   | 61,114   |   | 1,056 kWh  | 1          | 29 Days        | <b>\$186.02</b>                            |
|            |            |         |   |          |   |            |            |                | <input checked="" type="checkbox"/> 120.0% |

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

**Sub-Account Number:** 211013949949

| Meter      | Read Date  | Current | - | Previous | = | Total Used | Multiplier | Billing Period | Amount                        |
|------------|------------|---------|---|----------|---|------------|------------|----------------|-------------------------------|
| 1000115610 | 10/13/2023 | 9,043   |   | 8,865    |   | 178 kWh    | 1          | 29 Days        | <b>\$49.91</b>                |
|            |            |         |   |          |   |            |            |                | <input type="checkbox"/> 0.0% |

**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 | 10/13/2023 | 8,911   |   | 8,764    |   | 147 kWh    | 1          | 29 Days        | <b>\$45.11</b>                           |
|            |            |         |   |          |   |            |            |                | <input checked="" type="checkbox"/> 2.8% |

**Total Current Month's Charges**

**\$11,634.53**






**Sub-Account #: 211014502689**  
**Statement Date: 10/31/2023**

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

**Service Period:** 09/22/2023 - 10/20/2023

**Rate Schedule:** Lighting Service

**Charge Details**

|  <b>Electric Charges</b> |                         |                 |
|---|-------------------------|-----------------|
| <b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>   |                         |                 |
| Lighting Energy Charge  | 272 kWh @ \$0.03511/kWh | \$9.55          |
| Fixture & Maintenance Charge  | 17 Fixtures             | \$156.91        |
| Lighting Pole / Wire  | 17 Poles                | \$298.63        |
| Lighting Fuel Charge  | 272 kWh @ \$0.05169/kWh | \$14.06         |
| Storm Protection Charge   | 272 kWh @ \$0.01466/kWh | \$3.99          |
| Clean Energy Transition Mechanism   | 272 kWh @ \$0.00036/kWh | \$0.10          |
| Storm Surcharge   | 272 kWh @ \$0.00326/kWh | \$0.89          |
| Florida Gross Receipt Tax   |                         | \$0.73          |
| <b>Lighting Charges</b>   |                         | <b>\$484.86</b> |

**Current Month's Electric Charges \$484.86**

*Billing information continues on next page →*




**Sub-Account #: 211014027679**  
**Statement Date: 10/31/2023**

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

**Service Period:** 09/22/2023 - 10/20/2023

**Rate Schedule:** Lighting Service

**Charge Details**

|  <b>Electric Charges</b> |                         |                 |
|---|-------------------------|-----------------|
| <b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>   |                         |                 |
| Lighting Energy Charge  | 272 kWh @ \$0.03511/kWh | \$9.55          |
| Fixture & Maintenance Charge  | 17 Fixtures             | \$156.91        |
| Lighting Pole / Wire  | 17 Poles                | \$283.05        |
| Lighting Fuel Charge  | 272 kWh @ \$0.05169/kWh | \$14.06         |
| Storm Protection Charge   | 272 kWh @ \$0.01466/kWh | \$3.99          |
| Clean Energy Transition Mechanism   | 272 kWh @ \$0.00036/kWh | \$0.10          |
| Storm Surcharge   | 272 kWh @ \$0.00326/kWh | \$0.89          |
| Florida Gross Receipt Tax   |                         | \$0.73          |
| <b>Lighting Charges</b>   |                         | <b>\$469.28</b> |

**Current Month's Electric Charges \$469.28**

Billing information continues on next page →




**Sub-Account #: 211014027422**  
**Statement Date: 10/31/2023**

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

**Service Period:** 09/22/2023 - 10/20/2023

**Rate Schedule:** Lighting Service

**Charge Details**

|  <b>Electric Charges</b> |                         |                 |
|---|-------------------------|-----------------|
| <b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>   |                         |                 |
| Lighting Energy Charge  | 400 kWh @ \$0.03511/kWh | \$14.04         |
| Fixture & Maintenance Charge  | 25 Fixtures             | \$230.75        |
| Lighting Pole / Wire  | 25 Poles                | \$416.25        |
| Lighting Fuel Charge  | 400 kWh @ \$0.05169/kWh | \$20.68         |
| Storm Protection Charge   | 400 kWh @ \$0.01466/kWh | \$5.86          |
| Clean Energy Transition Mechanism   | 400 kWh @ \$0.00036/kWh | \$0.14          |
| Storm Surcharge   | 400 kWh @ \$0.00326/kWh | \$1.30          |
| Florida Gross Receipt Tax   |                         | \$1.08          |
| <b>Lighting Charges</b>   |                         | <b>\$690.10</b> |

**Current Month's Electric Charges \$690.10**

*Billing information continues on next page →*




**Sub-Account #: 211014027190**  
**Statement Date: 10/31/2023**

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

**Service Period:** 09/22/2023 - 10/20/2023

**Rate Schedule:** Lighting Service

**Charge Details**

|  <b>Electric Charges</b> |                          |                 |
|---|--------------------------|-----------------|
| <b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>   |                          |                 |
| Lighting Energy Charge  | 1275 kWh @ \$0.03511/kWh | \$44.77         |
| Fixture & Maintenance Charge  | 25 Fixtures              | \$340.00        |
| Lighting Pole / Wire  | 25 Poles                 | \$416.25        |
| Lighting Fuel Charge  | 1275 kWh @ \$0.05169/kWh | \$65.90         |
| Storm Protection Charge   | 1275 kWh @ \$0.01466/kWh | \$18.69         |
| Clean Energy Transition Mechanism   | 1275 kWh @ \$0.00036/kWh | \$0.46          |
| Storm Surcharge   | 1275 kWh @ \$0.00326/kWh | \$4.16          |
| Florida Gross Receipt Tax   |                          | \$3.44          |
| <b>Lighting Charges</b>   |                          | <b>\$893.67</b> |

**Current Month's Electric Charges \$893.67**

*Billing information continues on next page →*




**Sub-Account #: 211014026929**  
**Statement Date: 10/31/2023**

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

**Service Period:** 09/22/2023 - 10/20/2023

**Rate Schedule:** Lighting Service

**Charge Details**

|  <b>Electric Charges</b> |                         |                 |
|---|-------------------------|-----------------|
| <b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>   |                         |                 |
| 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          |
| <b>Lighting Charges</b>   |                         | <b>\$314.50</b> |

**Current Month's Electric Charges \$314.50**

Billing information continues on next page →




**Sub-Account #: 211014026697**  
**Statement Date: 10/31/2023**

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

**Service Period:** 09/22/2023 - 10/20/2023

**Rate Schedule:** Lighting Service

**Charge Details**

|  <b>Electric Charges</b> |                         |                 |
|---|-------------------------|-----------------|
| <b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>   |                         |                 |
| Lighting Energy Charge  | 304 kWh @ \$0.03511/kWh | \$10.67         |
| Fixture & Maintenance Charge  | 19 Fixtures             | \$175.37        |
| Lighting Pole / Wire  | 19 Poles                | \$316.35        |
| Lighting Fuel Charge  | 304 kWh @ \$0.05169/kWh | \$15.71         |
| Storm Protection Charge   | 304 kWh @ \$0.01466/kWh | \$4.46          |
| Clean Energy Transition Mechanism   | 304 kWh @ \$0.00036/kWh | \$0.11          |
| Storm Surcharge   | 304 kWh @ \$0.00326/kWh | \$0.99          |
| Florida Gross Receipt Tax   |                         | \$0.82          |
| <b>Lighting Charges</b>   |                         | <b>\$524.48</b> |

**Current Month's Electric Charges \$524.48**

*Billing information continues on next page →*




**Sub-Account #: 211014026457**  
**Statement Date: 10/31/2023**

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

**Service Period:** 09/22/2023 - 10/20/2023

**Rate Schedule:** Lighting Service

**Charge Details**

|  <b>Electric Charges</b> |                         |                 |
|---|-------------------------|-----------------|
| <b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>   |                         |                 |
| Lighting Energy Charge  | 208 kWh @ \$0.03511/kWh | \$7.30          |
| Fixture & Maintenance Charge  | 13 Fixtures             | \$119.99        |
| Lighting Pole / Wire  | 13 Poles                | \$216.45        |
| Lighting Fuel Charge  | 208 kWh @ \$0.05169/kWh | \$10.75         |
| Storm Protection Charge   | 208 kWh @ \$0.01466/kWh | \$3.05          |
| Clean Energy Transition Mechanism   | 208 kWh @ \$0.00036/kWh | \$0.07          |
| Storm Surcharge   | 208 kWh @ \$0.00326/kWh | \$0.68          |
| Florida Gross Receipt Tax   |                         | \$0.56          |
| <b>Lighting Charges</b>   |                         | <b>\$358.85</b> |

**Current Month's Electric Charges \$358.85**

Billing information continues on next page →






**Sub-Account #: 211014026192**  
**Statement Date: 10/31/2023**

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

**Service Period:** 09/22/2023 - 10/20/2023

**Rate Schedule:** Lighting Service

**Charge Details**

|  <b>Electric Charges</b> |                         |                 |
|---|-------------------------|-----------------|
| <b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>   |                         |                 |
| Lighting Energy Charge  | 288 kWh @ \$0.03511/kWh | \$10.11         |
| Fixture & Maintenance Charge  | 18 Fixtures             | \$166.14        |
| Lighting Pole / Wire  | 18 Poles                | \$299.70        |
| Lighting Fuel Charge  | 288 kWh @ \$0.05169/kWh | \$14.89         |
| Storm Protection Charge   | 288 kWh @ \$0.01466/kWh | \$4.22          |
| Clean Energy Transition Mechanism   | 288 kWh @ \$0.00036/kWh | \$0.10          |
| Storm Surcharge   | 288 kWh @ \$0.00326/kWh | \$0.94          |
| Florida Gross Receipt Tax   |                         | \$0.78          |
| <b>Lighting Charges</b>   |                         | <b>\$496.88</b> |

**Current Month's Electric Charges \$496.88**

Billing information continues on next page →




**Sub-Account #: 211014025996**  
**Statement Date: 10/31/2023**

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

**Service Period:** 09/22/2023 - 10/20/2023

**Rate Schedule:** Lighting Service

**Charge Details**

|  <b>Electric Charges</b> |                         |                 |
|---|-------------------------|-----------------|
| <b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>   |                         |                 |
| Lighting Energy Charge  | 288 kWh @ \$0.03511/kWh | \$10.11         |
| Fixture & Maintenance Charge  | 18 Fixtures             | \$166.14        |
| Lighting Pole / Wire  | 18 Poles                | \$299.70        |
| Lighting Fuel Charge  | 288 kWh @ \$0.05169/kWh | \$14.89         |
| Storm Protection Charge   | 288 kWh @ \$0.01466/kWh | \$4.22          |
| Clean Energy Transition Mechanism   | 288 kWh @ \$0.00036/kWh | \$0.10          |
| Storm Surcharge   | 288 kWh @ \$0.00326/kWh | \$0.94          |
| Florida Gross Receipt Tax   |                         | \$0.78          |
| <b>Lighting Charges</b>   |                         | <b>\$496.88</b> |

**Current Month's Electric Charges \$496.88**

Billing information continues on next page →




**Sub-Account #: 211014025715**  
**Statement Date: 10/31/2023**

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

**Service Period:** 09/22/2023 - 10/20/2023

**Rate Schedule:** Lighting Service

**Charge Details**

|  <b>Electric Charges</b> |                         |                 |
|---|-------------------------|-----------------|
| <b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>   |                         |                 |
| Lighting Energy Charge  | 336 kWh @ \$0.03511/kWh | \$11.80         |
| Fixture & Maintenance Charge  | 21 Fixtures             | \$193.83        |
| Lighting Pole / Wire  | 21 Poles                | \$349.65        |
| Lighting Fuel Charge  | 336 kWh @ \$0.05169/kWh | \$17.37         |
| Storm Protection Charge   | 336 kWh @ \$0.01466/kWh | \$4.93          |
| Clean Energy Transition Mechanism   | 336 kWh @ \$0.00036/kWh | \$0.12          |
| Storm Surcharge   | 336 kWh @ \$0.00326/kWh | \$1.10          |
| Florida Gross Receipt Tax   |                         | \$0.91          |
| <b>Lighting Charges</b>   |                         | <b>\$579.71</b> |

**Current Month's Electric Charges \$579.71**

*Billing information continues on next page →*




**Sub-Account #: 211014025491**  
**Statement Date: 10/31/2023**

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

**Service Period:** 09/22/2023 - 10/20/2023

**Rate Schedule:** Lighting Service

**Charge Details**

|  <b>Electric Charges</b> |                          |                 |
|---|--------------------------|-----------------|
| <b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>   |                          |                 |
| Lighting Energy Charge  | 1173 kWh @ \$0.03511/kWh | \$41.18         |
| Fixture & Maintenance Charge  | 23 Fixtures              | \$312.80        |
| Lighting Fuel Charge  | 1173 kWh @ \$0.05169/kWh | \$60.63         |
| Storm Protection Charge   | 1173 kWh @ \$0.01466/kWh | \$17.20         |
| Clean Energy Transition Mechanism   | 1173 kWh @ \$0.00036/kWh | \$0.42          |
| Storm Surcharge   | 1173 kWh @ \$0.00326/kWh | \$3.82          |
| Florida Gross Receipt Tax   |                          | \$3.16          |
| <b>Lighting Charges</b>   |                          | <b>\$439.21</b> |

**Current Month's Electric Charges \$439.21**

Billing information continues on next page →




**Sub-Account #: 211014025285**  
**Statement Date: 10/31/2023**

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

**Service Period:** 09/22/2023 - 10/20/2023

**Rate Schedule:** Lighting Service

**Charge Details**

|  <b>Electric Charges</b> |                         |                 |
|---|-------------------------|-----------------|
| <b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>   |                         |                 |
| Lighting Energy Charge  | 176 kWh @ \$0.03511/kWh | \$6.18          |
| Fixture & Maintenance Charge  | 11 Fixtures             | \$101.53        |
| Lighting Pole / Wire  | 11 Poles                | \$183.15        |
| Lighting Fuel Charge  | 176 kWh @ \$0.05169/kWh | \$9.10          |
| Storm Protection Charge   | 176 kWh @ \$0.01466/kWh | \$2.58          |
| Clean Energy Transition Mechanism   | 176 kWh @ \$0.00036/kWh | \$0.06          |
| Storm Surcharge   | 176 kWh @ \$0.00326/kWh | \$0.57          |
| Florida Gross Receipt Tax   |                         | \$0.47          |
| <b>Lighting Charges</b>   |                         | <b>\$303.64</b> |

**Current Month's Electric Charges \$303.64**

*Billing information continues on next page →*




**Sub-Account #: 211014024973**  
**Statement Date: 10/31/2023**

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

**Service Period:** 09/22/2023 - 10/20/2023

**Rate Schedule:** Lighting Service

**Charge Details**

|  <b>Electric Charges</b> |                         |                 |
|---|-------------------------|-----------------|
| <b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>   |                         |                 |
| Lighting Energy Charge  | 224 kWh @ \$0.03511/kWh | \$7.86          |
| Fixture & Maintenance Charge  | 14 Fixtures             | \$129.22        |
| Lighting Pole / Wire  | 14 Poles                | \$233.10        |
| Lighting Fuel Charge  | 224 kWh @ \$0.05169/kWh | \$11.58         |
| Storm Protection Charge   | 224 kWh @ \$0.01466/kWh | \$3.28          |
| Clean Energy Transition Mechanism   | 224 kWh @ \$0.00036/kWh | \$0.08          |
| Storm Surcharge   | 224 kWh @ \$0.00326/kWh | \$0.73          |
| Florida Gross Receipt Tax   |                         | \$0.60          |
| <b>Lighting Charges</b>   |                         | <b>\$386.45</b> |

**Current Month's Electric Charges \$386.45**

Billing information continues on next page →




Sub-Account #: 211014024759  
Statement Date: 10/31/2023

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

**Service Period:** 09/22/2023 - 10/20/2023

**Rate Schedule:** Lighting Service

### Charge Details

|  <b>Electric Charges</b> |                         |                 |
|---|-------------------------|-----------------|
| <b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>   |                         |                 |
| Lighting Energy Charge  | 304 kWh @ \$0.03511/kWh | \$10.67         |
| Fixture & Maintenance Charge  | 19 Fixtures             | \$175.37        |
| Lighting Pole / Wire  | 19 Poles                | \$316.35        |
| Lighting Fuel Charge  | 304 kWh @ \$0.05169/kWh | \$15.71         |
| Storm Protection Charge   | 304 kWh @ \$0.01466/kWh | \$4.46          |
| Clean Energy Transition Mechanism   | 304 kWh @ \$0.00036/kWh | \$0.11          |
| Storm Surcharge   | 304 kWh @ \$0.00326/kWh | \$0.99          |
| Florida Gross Receipt Tax   |                         | \$0.82          |
| <b>Lighting Charges</b>   |                         | <b>\$524.48</b> |

**Current Month's Electric Charges \$524.48**

*Billing information continues on next page →*






**Sub-Account #: 211014024478**  
**Statement Date: 10/31/2023**

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

**Service Period:** 09/22/2023 - 10/20/2023

**Rate Schedule:** Lighting Service

**Charge Details**

|  <b>Electric Charges</b> |                         |                 |
|---|-------------------------|-----------------|
| <b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>   |                         |                 |
| Lighting Energy Charge  | 612 kWh @ \$0.03511/kWh | \$21.49         |
| Fixture & Maintenance Charge  | 12 Fixtures             | \$163.20        |
| Lighting Fuel Charge  | 612 kWh @ \$0.05169/kWh | \$31.63         |
| Storm Protection Charge   | 612 kWh @ \$0.01466/kWh | \$8.97          |
| Clean Energy Transition Mechanism   | 612 kWh @ \$0.00036/kWh | \$0.22          |
| Storm Surcharge   | 612 kWh @ \$0.00326/kWh | \$2.00          |
| Florida Gross Receipt Tax   |                         | \$1.65          |
| <b>Lighting Charges</b>   |                         | <b>\$229.16</b> |

**Current Month's Electric Charges \$229.16**

Billing information continues on next page →




**Sub-Account #: 211014024304**  
**Statement Date: 10/31/2023**

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

**Service Period:** 09/22/2023 - 10/20/2023

**Rate Schedule:** Lighting Service

**Charge Details**

|  <b>Electric Charges</b> |                         |                 |
|---|-------------------------|-----------------|
| <b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>   |                         |                 |
| Lighting Energy Charge  | 512 kWh @ \$0.03511/kWh | \$17.98         |
| Fixture & Maintenance Charge  | 32 Fixtures             | \$295.36        |
| Lighting Pole / Wire  | 32 Poles                | \$532.80        |
| Lighting Fuel Charge  | 512 kWh @ \$0.05169/kWh | \$26.47         |
| Storm Protection Charge   | 512 kWh @ \$0.01466/kWh | \$7.51          |
| Clean Energy Transition Mechanism   | 512 kWh @ \$0.00036/kWh | \$0.18          |
| Storm Surcharge   | 512 kWh @ \$0.00326/kWh | \$1.67          |
| Florida Gross Receipt Tax   |                         | \$1.38          |
| <b>Lighting Charges</b>   |                         | <b>\$883.35</b> |

**Current Month's Electric Charges \$883.35**

Billing information continues on next page →




**Sub-Account #: 211014024056**  
**Statement Date: 10/31/2023**

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

**Service Period:** 09/22/2023 - 10/20/2023

**Rate Schedule:** Lighting Service

**Charge Details**

|  <b>Electric Charges</b> |                         |                 |
|---|-------------------------|-----------------|
| <b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>   |                         |                 |
| Lighting Energy Charge  | 320 kWh @ \$0.03511/kWh | \$11.24         |
| Fixture & Maintenance Charge  | 20 Fixtures             | \$184.60        |
| Lighting Pole / Wire  | 20 Poles                | \$333.00        |
| Lighting Fuel Charge  | 320 kWh @ \$0.05169/kWh | \$16.54         |
| Storm Protection Charge   | 320 kWh @ \$0.01466/kWh | \$4.69          |
| Clean Energy Transition Mechanism   | 320 kWh @ \$0.00036/kWh | \$0.12          |
| Storm Surcharge   | 320 kWh @ \$0.00326/kWh | \$1.04          |
| Florida Gross Receipt Tax   |                         | \$0.86          |
| <b>Lighting Charges</b>   |                         | <b>\$552.09</b> |

**Current Month's Electric Charges \$552.09**

*Billing information continues on next page →*




Sub-Account #: 211014023785  
Statement Date: 10/31/2023

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

**Service Period:** 09/22/2023 - 10/20/2023

**Rate Schedule:** Lighting Service

### Charge Details

|  <b>Electric Charges</b> |                         |                 |
|---|-------------------------|-----------------|
| <b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>   |                         |                 |
| Lighting Energy Charge  | 510 kWh @ \$0.03511/kWh | \$17.91         |
| Fixture & Maintenance Charge  | 10 Fixtures             | \$136.00        |
| Lighting Pole / Wire  | 10 Poles                | \$166.50        |
| Lighting Fuel Charge  | 510 kWh @ \$0.05169/kWh | \$26.36         |
| Storm Protection Charge   | 510 kWh @ \$0.01466/kWh | \$7.48          |
| Clean Energy Transition Mechanism   | 510 kWh @ \$0.00036/kWh | \$0.18          |
| Storm Surcharge   | 510 kWh @ \$0.00326/kWh | \$1.66          |
| Florida Gross Receipt Tax   |                         | \$1.37          |
| <b>Lighting Charges</b>   |                         | <b>\$357.46</b> |

**Current Month's Electric Charges \$357.46**

Billing information continues on next page →



Sub-Account #: 211014023603  
Statement Date: 10/31/2023

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

### Meter Read

**Service Period:** 09/15/2023 - 10/13/2023

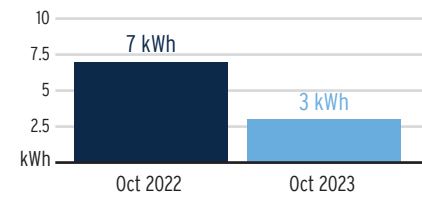
**Rate Schedule:** General Service - Non Demand

| Meter Number | Read Date  | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000097945   | 10/13/2023 | 12,679          |   | 12,604           |   | 75 kWh     | 1          | 29 Days        |

### Charge Details

| Electric Charges                  |                        |                |
|-----------------------------------|------------------------|----------------|
| Daily Basic Service Charge        | 29 days @ \$0.75000    | \$21.75        |
| Energy Charge                     | 75 kWh @ \$0.07990/kWh | \$5.99         |
| Fuel Charge                       | 75 kWh @ \$0.05239/kWh | \$3.93         |
| Storm Protection Charge           | 75 kWh @ \$0.00400/kWh | \$0.30         |
| Clean Energy Transition Mechanism | 75 kWh @ \$0.00427/kWh | \$0.32         |
| Storm Surcharge                   | 75 kWh @ \$0.01061/kWh | \$0.80         |
| Florida Gross Receipt Tax         |                        | \$0.85         |
| <b>Electric Service Cost</b>      |                        | <b>\$33.94</b> |

### Avg kWh Used Per Day



**Current Month's Electric Charges \$33.94**

Billing information continues on next page →




**Sub-Account #: 211014023348**  
**Statement Date: 10/31/2023**

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

**Service Period:** 09/15/2023 - 10/13/2023

**Rate Schedule:** Lighting Service

**Charge Details**

|  <b>Electric Charges</b> |                         |                 |
|---|-------------------------|-----------------|
| <b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>   |                         |                 |
| Lighting Energy Charge  | 272 kWh @ \$0.03511/kWh | \$9.55          |
| Fixture & Maintenance Charge  | 17 Fixtures             | \$156.91        |
| Lighting Pole / Wire  | 17 Poles                | \$283.05        |
| Lighting Fuel Charge  | 272 kWh @ \$0.05169/kWh | \$14.06         |
| Storm Protection Charge   | 272 kWh @ \$0.01466/kWh | \$3.99          |
| Clean Energy Transition Mechanism   | 272 kWh @ \$0.00036/kWh | \$0.10          |
| Storm Surcharge   | 272 kWh @ \$0.00326/kWh | \$0.89          |
| Florida Gross Receipt Tax   |                         | \$0.73          |
| <b>Lighting Charges</b>   |                         | <b>\$469.28</b> |

**Current Month's Electric Charges \$469.28**

Billing information continues on next page →



Sub-Account #: 211014022878  
Statement Date: 10/31/2023

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

### Meter Read


**Meter Location:** Gate

**Service Period:** 09/15/2023 - 10/13/2023

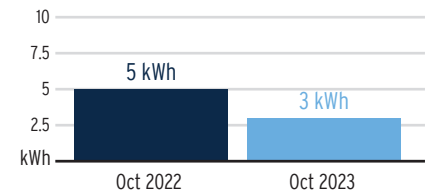
**Rate Schedule:** General Service - Non Demand

| Meter Number | Read Date  | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000125768   | 10/13/2023 | 7,588           |   | 7,489            |   | 99 kWh     | 1          | 29 Days        |

### Charge Details

|  <b>Electric Charges</b> |                        |                |
|---|------------------------|----------------|
| Daily Basic Service Charge  | 29 days @ \$0.75000    | \$21.75        |
| Energy Charge   | 99 kWh @ \$0.07990/kWh | \$7.91         |
| Fuel Charge   | 99 kWh @ \$0.05239/kWh | \$5.19         |
| Storm Protection Charge   | 99 kWh @ \$0.00400/kWh | \$0.40         |
| Clean Energy Transition Mechanism   | 99 kWh @ \$0.00427/kWh | \$0.42         |
| Storm Surcharge   | 99 kWh @ \$0.01061/kWh | \$1.05         |
| Florida Gross Receipt Tax   |                        | \$0.94         |
| <b>Electric Service Cost</b>  |                        | <b>\$37.66</b> |

### Avg kWh Used Per Day



**Current Month's Electric Charges \$37.66**

Billing information continues on next page →





**Sub-Account #: 211014022654**  
**Statement Date: 10/31/2023**

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

### Meter Read

**Service Period:** 09/15/2023 - 10/13/2023

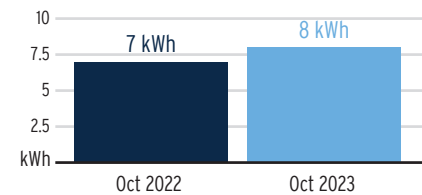
**Rate Schedule:** General Service - Non Demand

| Meter Number | Read Date  | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000123133   | 10/13/2023 | 11,273          |   | 11,053           |   | 220 kWh    | 1          | 29 Days        |

### Charge Details

| ⚡ Electric Charges                |                         |                |
|-----------------------------------|-------------------------|----------------|
| Daily Basic Service Charge        | 29 days @ \$0.75000     | \$21.75        |
| Energy Charge                     | 220 kWh @ \$0.07990/kWh | \$17.58        |
| Fuel Charge                       | 220 kWh @ \$0.05239/kWh | \$11.53        |
| Storm Protection Charge           | 220 kWh @ \$0.00400/kWh | \$0.88         |
| Clean Energy Transition Mechanism | 220 kWh @ \$0.00427/kWh | \$0.94         |
| Storm Surcharge                   | 220 kWh @ \$0.01061/kWh | \$2.33         |
| Florida Gross Receipt Tax         |                         | \$1.41         |
| <b>Electric Service Cost</b>      |                         | <b>\$56.42</b> |

### Avg kWh Used Per Day



**Current Month's Electric Charges \$56.42**

Billing information continues on next page →



**Sub-Account #: 211014022449**  
**Statement Date: 10/31/2023**

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

### Meter Read

**Service Period:** 09/15/2023 - 10/13/2023

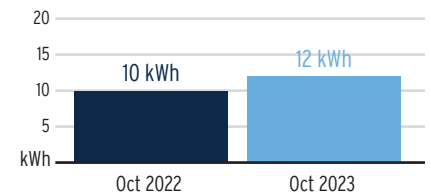
**Rate Schedule:** General Service - Non Demand

| Meter Number | Read Date  | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000127032   | 10/13/2023 | 20,459          |   | 20,122           |   | 337 kWh    | 1          | 29 Days        |

### Charge Details

| ⚡ Electric Charges                |                         |                |
|-----------------------------------|-------------------------|----------------|
| Daily Basic Service Charge        | 29 days @ \$0.75000     | \$21.75        |
| Energy Charge                     | 337 kWh @ \$0.07990/kWh | \$26.93        |
| Fuel Charge                       | 337 kWh @ \$0.05239/kWh | \$17.66        |
| Storm Protection Charge           | 337 kWh @ \$0.00400/kWh | \$1.35         |
| Clean Energy Transition Mechanism | 337 kWh @ \$0.00427/kWh | \$1.44         |
| Storm Surcharge                   | 337 kWh @ \$0.01061/kWh | \$3.58         |
| Florida Gross Receipt Tax         |                         | \$1.86         |
| <b>Electric Service Cost</b>      |                         | <b>\$74.57</b> |

### Avg kWh Used Per Day



**Current Month's Electric Charges \$74.57**

Billing information continues on next page →



Sub-Account #: 211014022233  
Statement Date: 10/31/2023

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

### Meter Read

**Service Period:** 09/15/2023 - 10/13/2023

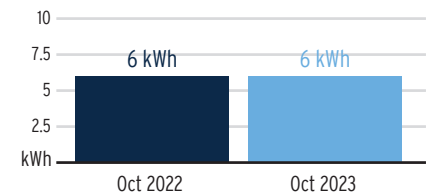
**Rate Schedule:** General Service - Non Demand

| Meter Number | Read Date  | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000103850   | 10/13/2023 | 12,789          |   | 12,620           |   | 169 kWh    | 1          | 29 Days        |

### Charge Details

| Electric Charges                  |                         |                |
|-----------------------------------|-------------------------|----------------|
| Daily Basic Service Charge        | 29 days @ \$0.75000     | \$21.75        |
| Energy Charge                     | 169 kWh @ \$0.07990/kWh | \$13.50        |
| Fuel Charge                       | 169 kWh @ \$0.05239/kWh | \$8.85         |
| Storm Protection Charge           | 169 kWh @ \$0.00400/kWh | \$0.68         |
| Clean Energy Transition Mechanism | 169 kWh @ \$0.00427/kWh | \$0.72         |
| Storm Surcharge                   | 169 kWh @ \$0.01061/kWh | \$1.79         |
| Florida Gross Receipt Tax         |                         | \$1.21         |
| <b>Electric Service Cost</b>      |                         | <b>\$48.50</b> |

### Avg kWh Used Per Day



**Current Month's Electric Charges \$48.50**

Billing information continues on next page →



**Sub-Account #: 211014022043**  
**Statement Date: 10/31/2023**

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

### Meter Read

**Service Period:** 09/15/2023 - 10/13/2023

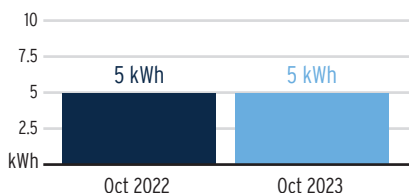
**Rate Schedule:** General Service - Non Demand

| Meter Number | Read Date  | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000101280   | 10/13/2023 | 9,330           |   | 9,182            |   | 148 kWh    | 1          | 29 Days        |

### Charge Details

| ⚡ Electric Charges                |                         |                |
|-----------------------------------|-------------------------|----------------|
| Daily Basic Service Charge        | 29 days @ \$0.75000     | \$21.75        |
| Energy Charge                     | 148 kWh @ \$0.07990/kWh | \$11.83        |
| Fuel Charge                       | 148 kWh @ \$0.05239/kWh | \$7.75         |
| Storm Protection Charge           | 148 kWh @ \$0.00400/kWh | \$0.59         |
| Clean Energy Transition Mechanism | 148 kWh @ \$0.00427/kWh | \$0.63         |
| Storm Surcharge                   | 148 kWh @ \$0.01061/kWh | \$1.57         |
| Florida Gross Receipt Tax         |                         | \$1.13         |
| <b>Electric Service Cost</b>      |                         | <b>\$45.25</b> |

### Avg kWh Used Per Day



**Current Month's Electric Charges \$45.25**

Billing information continues on next page →



Sub-Account #: 211014021839  
Statement Date: 10/31/2023

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

### Meter Read


**Meter Location:** PUMP/LIFT STATION

**Service Period:** 09/15/2023 - 10/13/2023

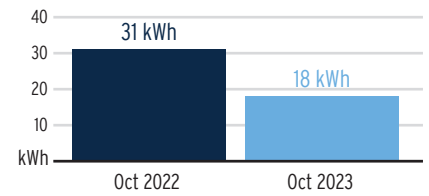
**Rate Schedule:** General Service - Non Demand

| Meter Number | Read Date  | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000762036   | 10/13/2023 | 36,338          |   | 35,816           |   | 522 kWh    | 1          | 29 Days        |

### Charge Details

|  <b>Electric Charges</b> |                         |                 |
|---|-------------------------|-----------------|
| Daily Basic Service Charge  | 29 days @ \$0.75000     | \$21.75         |
| Energy Charge   | 522 kWh @ \$0.07990/kWh | \$41.71         |
| Fuel Charge   | 522 kWh @ \$0.05239/kWh | \$27.35         |
| Storm Protection Charge   | 522 kWh @ \$0.00400/kWh | \$2.09          |
| Clean Energy Transition Mechanism   | 522 kWh @ \$0.00427/kWh | \$2.23          |
| Storm Surcharge   | 522 kWh @ \$0.01061/kWh | \$5.54          |
| Florida Gross Receipt Tax   |                         | \$2.58          |
| <b>Electric Service Cost</b>  |                         | <b>\$103.25</b> |

### Avg kWh Used Per Day



**Current Month's Electric Charges** **\$103.25**

*Billing information continues on next page →*



**Sub-Account #: 211014021607**  
**Statement Date: 10/31/2023**

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

### Meter Read

**Service Period:** 09/15/2023 - 10/13/2023

**Rate Schedule:** General Service Demand - Standard

| Meter Number | Read Date  | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000760922   | 10/13/2023 | 29,113          |   | 21,741           |   | 7,372 kWh  | 1          | 29 Days        |
| 1000760922   | 10/13/2023 | 11.28           |   | 0                |   | 11.28 kW   | 1          | 29 Days        |

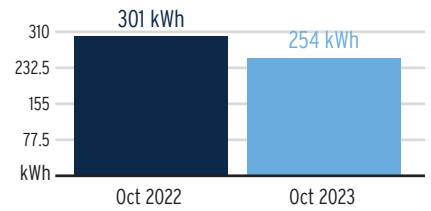
### Charge Details

| Electric Charges                  |                           |                 |
|-----------------------------------|---------------------------|-----------------|
| Daily Basic Service Charge        | 29 days @ \$1.08000       | \$31.32         |
| Billing Demand Charge             | 11 kW @ \$14.13000/kW     | \$155.43        |
| Energy Charge                     | 7,372 kWh @ \$0.00736/kWh | \$54.26         |
| Fuel Charge                       | 7,372 kWh @ \$0.05239/kWh | \$386.22        |
| Capacity Charge                   | 11 kW @ -\$0.06000/kW     | -\$0.66         |
| Storm Protection Charge           | 11 kW @ \$0.62000/kW      | \$6.82          |
| Energy Conservation Charge        | 11 kW @ \$0.88000/kW      | \$9.68          |
| Environmental Cost Recovery       | 7,372 kWh @ \$0.00084/kWh | \$6.19          |
| Clean Energy Transition Mechanism | 11 kW @ \$1.12000/kW      | \$12.32         |
| Storm Surcharge                   | 7,372 kWh @ \$0.00238/kWh | \$17.55         |
| Florida Gross Receipt Tax         |                           | \$17.41         |
| <b>Electric Service Cost</b>      |                           | <b>\$696.54</b> |

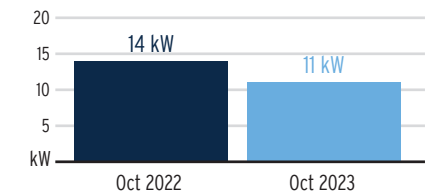
**Current Month's Electric Charges \$696.54**

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: 10/31/2023**

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

### Meter Read

**Meter Location:** Lift

**Service Period:** 09/15/2023 - 10/13/2023

**Rate Schedule:** General Service - Non Demand

| Meter Number | Read Date  | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000760919   | 10/13/2023 | 567             |   | 559              |   | 8 kWh      | 1          | 29 Days        |
| 1000760919   | 10/13/2023 | 0.28            |   | 0                |   | 0.28 kW    | 1          | 29 Days        |

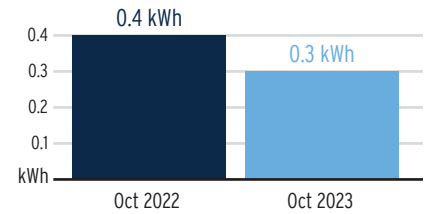
### Charge Details

| <b>Electric Charges</b>           |                       |  |                |
|-----------------------------------|-----------------------|--|----------------|
| Daily Basic Service Charge        | 29 days @ \$0.75000   |  | \$21.75        |
| Energy Charge                     | 8 kWh @ \$0.07990/kWh |  | \$0.64         |
| Fuel Charge                       | 8 kWh @ \$0.05239/kWh |  | \$0.42         |
| Storm Protection Charge           | 8 kWh @ \$0.00400/kWh |  | \$0.03         |
| Clean Energy Transition Mechanism | 8 kWh @ \$0.00427/kWh |  | \$0.03         |
| Storm Surcharge                   | 8 kWh @ \$0.01061/kWh |  | \$0.08         |
| Florida Gross Receipt Tax         |                       |  | \$0.59         |
| <b>Electric Service Cost</b>      |                       |  | <b>\$23.54</b> |

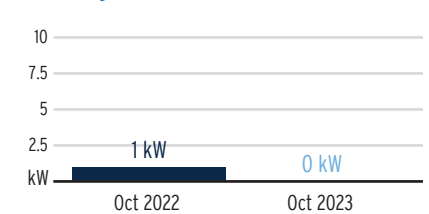
**Current Month's Electric Charges \$23.54**

*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: 10/31/2023**

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

### Meter Read

**Service Period:** 09/15/2023 - 10/13/2023

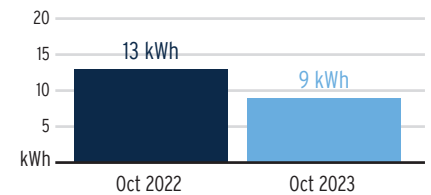
**Rate Schedule:** General Service - Non Demand

| Meter Number | Read Date  | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000142218   | 10/13/2023 | 50,504          |   | 50,245           |   | 259 kWh    | 1          | 29 Days        |

### Charge Details

| ⚡ Electric Charges                |                         |                |
|-----------------------------------|-------------------------|----------------|
| Daily Basic Service Charge        | 29 days @ \$0.75000     | \$21.75        |
| Energy Charge                     | 259 kWh @ \$0.07990/kWh | \$20.69        |
| Fuel Charge                       | 259 kWh @ \$0.05239/kWh | \$13.57        |
| Storm Protection Charge           | 259 kWh @ \$0.00400/kWh | \$1.04         |
| Clean Energy Transition Mechanism | 259 kWh @ \$0.00427/kWh | \$1.11         |
| Storm Surcharge                   | 259 kWh @ \$0.01061/kWh | \$2.75         |
| Florida Gross Receipt Tax         |                         | \$1.56         |
| <b>Electric Service Cost</b>      |                         | <b>\$62.47</b> |

### Avg kWh Used Per Day



**Current Month's Electric Charges \$62.47**

Billing information continues on next page →



**Sub-Account #: 211014020864**  
**Statement Date: 10/31/2023**

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

### Meter Read

**Service Period:** 09/15/2023 - 10/13/2023

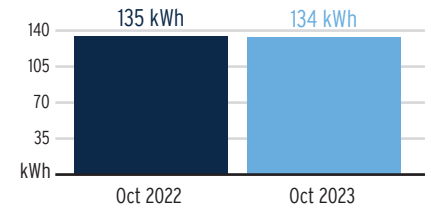
**Rate Schedule:** General Service - Non Demand

| Meter Number | Read Date  | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000760920   | 10/13/2023 | 88,182          |   | 84,282           |   | 3,900 kWh  | 1          | 29 Days        |

### Charge Details

| ⚡ Electric Charges                |                           |                 |
|-----------------------------------|---------------------------|-----------------|
| Daily Basic Service Charge        | 29 days @ \$0.75000       | \$21.75         |
| Energy Charge                     | 3,900 kWh @ \$0.07990/kWh | \$311.61        |
| Fuel Charge                       | 3,900 kWh @ \$0.05239/kWh | \$204.32        |
| Storm Protection Charge           | 3,900 kWh @ \$0.00400/kWh | \$15.60         |
| Clean Energy Transition Mechanism | 3,900 kWh @ \$0.00427/kWh | \$16.65         |
| Storm Surcharge                   | 3,900 kWh @ \$0.01061/kWh | \$41.38         |
| Florida Gross Receipt Tax         |                           | \$15.67         |
| <b>Electric Service Cost</b>      |                           | <b>\$626.98</b> |

### Avg kWh Used Per Day



**Current Month's Electric Charges \$626.98**

Billing information continues on next page →



Sub-Account #: 211014020591  
Statement Date: 10/31/2023

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

### Meter Read


**Meter Location:** GATE

**Service Period:** 09/15/2023 - 10/13/2023

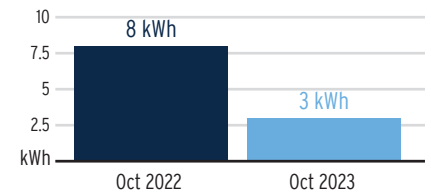
**Rate Schedule:** General Service - Non Demand

| Meter Number | Read Date  | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000114901   | 10/13/2023 | 11,593          |   | 11,495           |   | 98 kWh     | 1          | 29 Days        |

### Charge Details

|  <b>Electric Charges</b> |                        |                |
|---|------------------------|----------------|
| Daily Basic Service Charge  | 29 days @ \$0.75000    | \$21.75        |
| Energy Charge   | 98 kWh @ \$0.07990/kWh | \$7.83         |
| Fuel Charge   | 98 kWh @ \$0.05239/kWh | \$5.13         |
| Storm Protection Charge   | 98 kWh @ \$0.00400/kWh | \$0.39         |
| Clean Energy Transition Mechanism   | 98 kWh @ \$0.00427/kWh | \$0.42         |
| Storm Surcharge   | 98 kWh @ \$0.01061/kWh | \$1.04         |
| Florida Gross Receipt Tax   |                        | \$0.94         |
| <b>Electric Service Cost</b>  |                        | <b>\$37.50</b> |

### Avg kWh Used Per Day



**Current Month's Electric Charges \$37.50**

Billing information continues on next page →



**Sub-Account #: 211014020351**  
**Statement Date: 10/31/2023**

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

### Meter Read


**Meter Location:** Gate

**Service Period:** 09/15/2023 - 10/13/2023

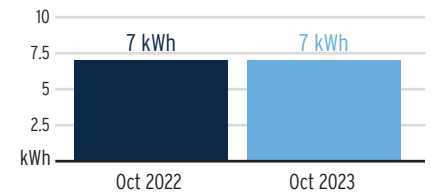
**Rate Schedule:** General Service - Non Demand

| Meter Number | Read Date  | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000142239   | 10/13/2023 | 11,096          |   | 10,901           |   | 195 kWh    | 1          | 29 Days        |

### Charge Details

|  <b>Electric Charges</b> |                         |  |                |
|---|-------------------------|--|----------------|
| Daily Basic Service Charge  | 29 days @ \$0.75000     |  | \$21.75        |
| Energy Charge   | 195 kWh @ \$0.07990/kWh |  | \$15.58        |
| Fuel Charge   | 195 kWh @ \$0.05239/kWh |  | \$10.22        |
| Storm Protection Charge   | 195 kWh @ \$0.00400/kWh |  | \$0.78         |
| Clean Energy Transition Mechanism   | 195 kWh @ \$0.00427/kWh |  | \$0.83         |
| Storm Surcharge   | 195 kWh @ \$0.01061/kWh |  | \$2.07         |
| Florida Gross Receipt Tax   |                         |  | \$1.31         |
| <b>Electric Service Cost</b>  |                         |  | <b>\$52.54</b> |

### Avg kWh Used Per Day



**Current Month's Electric Charges \$52.54**

*Billing information continues on next page →*



Sub-Account #: 211014020187  
Statement Date: 10/31/2023

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

### Meter Read

**Meter Location:** Behind wall look left

**Service Period:** 09/15/2023 - 10/13/2023

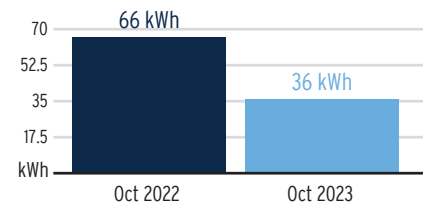
**Rate Schedule:** General Service - Non Demand

| Meter Number | Read Date  | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000760998   | 10/13/2023 | 62,170          |   | 61,114           |   | 1,056 kWh  | 1          | 29 Days        |

### Charge Details

| Electric Charges                  |                           |                 |
|-----------------------------------|---------------------------|-----------------|
| Daily Basic Service Charge        | 29 days @ \$0.75000       | \$21.75         |
| Energy Charge                     | 1,056 kWh @ \$0.07990/kWh | \$84.37         |
| Fuel Charge                       | 1,056 kWh @ \$0.05239/kWh | \$55.32         |
| Storm Protection Charge           | 1,056 kWh @ \$0.00400/kWh | \$4.22          |
| Clean Energy Transition Mechanism | 1,056 kWh @ \$0.00427/kWh | \$4.51          |
| Storm Surcharge                   | 1,056 kWh @ \$0.01061/kWh | \$11.20         |
| Florida Gross Receipt Tax         |                           | \$4.65          |
| <b>Electric Service Cost</b>      |                           | <b>\$186.02</b> |

### Avg kWh Used Per Day



**Current Month's Electric Charges \$186.02**

Billing information continues on next page →



Sub-Account #: 211013949949  
Statement Date: 10/31/2023

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

### Meter Read

Service Period: 09/15/2023 - 10/13/2023

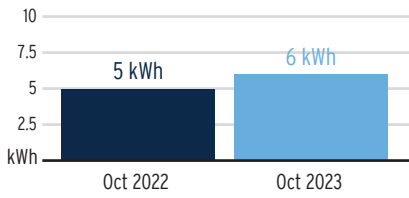
Rate Schedule: General Service - Non Demand

| Meter Number | Read Date  | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000115610   | 10/13/2023 | 9,043           |   | 8,865            |   | 178 kWh    | 1          | 29 Days        |

### Charge Details

| Electric Charges                  |                         |                |
|-----------------------------------|-------------------------|----------------|
| Daily Basic Service Charge        | 29 days @ \$0.75000     | \$21.75        |
| 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         |                         | \$1.25         |
| <b>Electric Service Cost</b>      |                         | <b>\$49.91</b> |

### Avg kWh Used Per Day



**Current Month's Electric Charges \$49.91**

Billing information continues on next page →



Sub-Account #: 211013949733  
Statement Date: 10/31/2023

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

### Meter Read

**Service Period:** 09/15/2023 - 10/13/2023

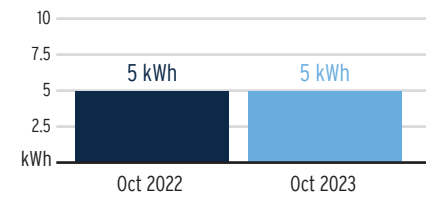
**Rate Schedule:** General Service - Non Demand

| Meter Number | Read Date  | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000098994   | 10/13/2023 | 8,911           |   | 8,764            |   | 147 kWh    | 1          | 29 Days        |

### Charge Details

| Electric Charges                  |                         |                |
|-----------------------------------|-------------------------|----------------|
| Daily Basic Service Charge        | 29 days @ \$0.75000     | \$21.75        |
| Energy Charge                     | 147 kWh @ \$0.07990/kWh | \$11.75        |
| Fuel Charge                       | 147 kWh @ \$0.05239/kWh | \$7.70         |
| Storm Protection Charge           | 147 kWh @ \$0.00400/kWh | \$0.59         |
| Clean Energy Transition Mechanism | 147 kWh @ \$0.00427/kWh | \$0.63         |
| Storm Surcharge                   | 147 kWh @ \$0.01061/kWh | \$1.56         |
| Florida Gross Receipt Tax         |                         | \$1.13         |
| <b>Electric Service Cost</b>      |                         | <b>\$45.11</b> |

### Avg kWh Used Per Day



**Current Month's Electric Charges \$45.11**

**Total Current Month's Charges \$11,634.53**

### 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.



# Tampa Bay Times

tampabay.com

Times Publishing Company  
 DEPT 3396  
 PO BOX 123396  
 DALLAS, TX 75312-3396  
 Toll Free Phone: 1 (877) 321-7355  
 Fed Tax ID 59-0482470

## ADVERTISING INVOICE

|                              |                  |                         |  |
|------------------------------|------------------|-------------------------|--|
| <b>Advertising Run Dates</b> |                  | <b>Advertiser Name</b>  |  |
| 10/11/23                     |                  | MEADOW POINTE III CDD   |  |
| <b>Billing Date</b>          | <b>Sales Rep</b> | <b>Customer Account</b> |  |
| 10/11/2023                   | Jean Mitotes     | 119369                  |  |
| <b>Total Amount Due</b>      |                  | <b>Ad Number</b>        |  |
| \$138.40                     |                  | 0000302710              |  |

### PAYMENT DUE UPON RECEIPT

OCT 16 2023

| Start    | Stop     | Ad Number  | Product      | Placement  | Description<br>PO Number               | Ins. | Size   | Net Amount |
|----------|----------|------------|--------------|------------|--|------|--------|------------|
| 10/11/23 | 10/11/23 | 0000302710 | Tampabay.com | Legals CLS | Fiscal Year 2023/2024 Meeting Schedule | 1    | 2x57 L | \$138.40   |

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

# Tampa Bay Times

tampabay.com

DEPT 3396  
 PO BOX 123396  
 DALLAS, TX 75312-3396  
 Toll Free Phone: 1 (877) 321-7355

|                              |                  |                         |  |
|------------------------------|------------------|-------------------------|--|
| <b>Advertising Run Dates</b> |                  | <b>Advertiser Name</b>  |  |
| 10/11/23                     |                  | MEADOW POINTE III CDD   |  |
| <b>Billing Date</b>          | <b>Sales Rep</b> | <b>Customer Account</b> |  |
| 10/11/2023                   | Jean Mitotes     | 119369                  |  |
| <b>Total Amount Due</b>      |                  | <b>Ad Number</b>        |  |
| \$138.40                     |                  | 0000302710              |  |

#### ADVERTISING INVOICE

Thank you for your business.

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

MEADOW POINTE III CDD  
 ATTN: RIZZETTA  
 3434 COLWELL AVE SUITE 200  
 TAMPA, FL 33614

Times Publishing Company  
 DEPT 3396  
 PO BOX 123396  
 DALLAS, TX 75312-3396

**Tampa Bay Times**  
Published Daily

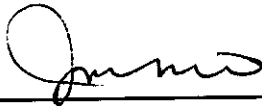
**OCT 16 2023**

STATE OF FLORIDA  
COUNTY OF Pasco

} ss


Before the undersigned authority personally appeared **Jean Mitotes** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a **Legal Notice** in the matter **RE: Fiscal Year 2023/2024 Meeting Schedule** was published in said newspaper by print in the issues of: **10/11/23** or by publication on the newspaper's website, if authorized, on

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



Signature Affiant

Sworn to and subscribed before me this **10/11/2023**



Signature of Notary Public

Personally known           X           or produced identification

Type of identification produced \_\_\_\_\_

**NOTICE OF PUBLIC MEETING DATES  
MEADOW POINTE III COMMUNITY DEVELOPMENT  
DISTRICT**

The Board of Supervisors of Meadow Pointe III Community Development District will hold their regular monthly meetings for the Fiscal Year 2023/2024 at the Meadow Pointe III Clubhouse, located at 1500 Meadow Pointe Boulevard, Wesley Chapel, FL 33543 at 6:30 p.m. on the dates as follows:

- October 18, 2023
- November 15, 2023
- December 13, 2023 (2nd Wednesday due to the holiday)
- January 17, 2024
- February 21, 2024
- March 20, 2024
- April 17, 2024
- May 15, 2024
- June 19, 2024
- July 17, 2024
- August 21, 2024
- September 18, 2024

There may be occasions when one or more Supervisors will participate by telephone. A speaker telephone will be present so that any interested person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication. Any meeting may be continued to a date, time, and place approved by the Board on the record at the meeting without additional publication of notice.

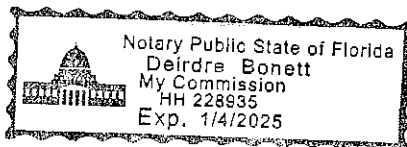
Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 533-2950, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida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

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

Daryl Adams  
District Manager

Run Date: 10/11/23

0000302710



**Tampa Bay Times** OCT 16 2023  
**Published Daily**

STATE OF FLORIDA  
COUNTY OF Pasco

} ss

Before the undersigned authority personally appeared **Jean Mitotes** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Fiscal Year 2023/2024 Meeting Schedule** was published in said newspaper by print in the issues of: **10/11/23** or by publication on the newspaper's website, if authorized, on

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

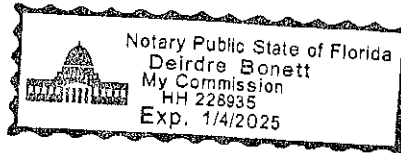
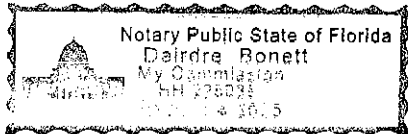
Signature Affiant

Sworn to and subscribed before me this **10/11/2023**

Signature of Notary Public

Personally known       X       or produced identification

Type of identification produced \_\_\_\_\_



**NOTICE OF PUBLIC MEETING DATES  
MEADOW POINTE III COMMUNITY DEVELOPMENT  
DISTRICT**

The Board of Supervisors of Meadow Pointe III Community Development District will hold their regular monthly meetings for the Fiscal Year 2023/2024 at the Meadow Pointe III Clubhouse, located at 1500 Meadow Pointe Boulevard, Wesley Chapel, FL 33543 at 6:30 p.m. on the dates as follows:

- October 18, 2023
- November 15, 2023
- December 13, 2023 (2nd Wednesday due to the holiday)
- January 17, 2024
- February 21, 2024
- March 20, 2024
- April 17, 2024
- May 15, 2024
- June 19, 2024
- July 17, 2024
- August 21, 2024
- September 18, 2024

There may be occasions when one or more Supervisors will participate by telephone. A speaker telephone will be present so that any interested person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication. Any meeting may be continued to a date, time, and place approved by the Board on the record at the meeting without additional publication of notice.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 533-2950, at least 48 hours before the meetings. 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), for aid in contacting the District Manager's Office.

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

Daryl Adams  
District Manager

Run Date: 10/11/23

0000302710

# MPIII COMMUNITY DEVELOPMENT DISTRICT

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

## Check Request

Amount: \$100.00

**RECEIVED**  
11-20-2023

Date: 11/20/23

Payable to: Valeriano Garcia\*

Address: 1053 Sleepy oak Dr. Wesley Chapel, FL 33543

Reason: Damage Deposit Return - Approved for return.

Requester: Justin Lawrence

Directions for check: Check is to be mailed:

12421

East pointe Dr

Dade city, 33525

(JL)

(\* original form had daughter's name - Rose Valeria Garcia) but check was from Valeriano



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. 1530432W426  
 STATEMENT DATE 11/20/23  
 DUE DATE 11/25/23  
 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 |
| 11/20/23 | FUEL SURCHARGE          | 1.00 SC70302138 \$ 30.82         |
| 11/20/23 | ENVIRONMENTAL SURCHARGE | 1.00 SC70302138 \$ 10.84         |
| 11/20/23 | BASIC SERVICE CHARGE    | 1.00 6.00YD \$ 108.36            |
|          | 12/1/2023-12/31/2023    |                                  |
|          | <b>Invoice Total</b>    | <b>\$ 150.02</b>                 |
|          | <b>Account Balance</b>  | <b>\$ 150.02</b>                 |



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

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

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

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

NNNNNNNNNN



WASTE CONNECTIONS OF FLORIDA  
 PASCO HAULING EAST  
 20719 US HIGHWAY 301  
 DADE CITY, FL 33523-6665

ACCOUNT NO. 6426-016054  
 INVOICE NO. 1530432W426  
 STATEMENT DATE 11/20/23  
 DUE DATE 11/25/23  
 PAY THIS AMOUNT 150.02

|                         |    |
|-------------------------|----|
| WRITE<br>AMOUNT<br>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



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

Account Number **1353910** Cycle 15  
Meter Number  
Customer Number 10213579  
Customer Name MEADOW POINTE III CDD

Bill Date **10/23/2023**  
Amount Due **1,509.90**  
Current Charges Due **11/14/2023**

District Office Serving You  
One Pasco Center

Service Address PUBLIC LIGHTING  
Service Classification Public Lighting

See Reverse Side For More Information

**ELECTRIC SERVICE**

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

Comparative Usage Information

| Period | Days | Per Day |
|--------|------|---------|
|--------|------|---------|

BILLS ARE DUE WHEN RENDERED  
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 1,509.90  
Payment 1,509.90CR  
Balance Forward 0.00



1 0 2 1 3 5 7 9

You have 24-hour access to manage your account on-line through Smarthub at [www.wrec.net](http://www.wrec.net). If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

|                                    |        |
|------------------------------------|--------|
| Light Energy Charge                | 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

| Lights/Poles | Type/Qty | Type/Qty | Type/Qty |
|--------------|----------|----------|----------|
|              | 105 97   | 205 17   | 910 114  |

**DO NOT PAY**  
Total amount will be electronically transferred on or after 11/03/2023.



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: 10/23/2023**

District: OP15

Use above space for address change ONLY.

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

|                                       |                 |
|---------------------------------------|-----------------|
| Electronic Funds Transfer on or after | 11/03/2023      |
| <b>TOTAL CHARGES DUE</b>              | <b>1,509.90</b> |
| <b>DO NOT PAY</b>                     |                 |

000135391000015099000015099001



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 **11/08/2023**  
 Amount Due **374.99**  
 Current Charges Due **12/01/2023**

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 |            |              |           |          |
| 10/05            | 51943   | 11/03 | 55265   |            |              |           | 3322     |

| Comparative Usage Information |      |         |
|-------------------------------|------|---------|
| Average kWh                   |      |         |
| Period                        | Days | Per Day |
| Nov 2023                      | 29   | 115     |
| Oct 2023                      | 28   | 100     |
| Nov 2022                      | 28   | 70      |

**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 322.09  
 Payment 322.09CR  
 Balance Forward 0.00



Customer Charge 39.16  
 Energy Charge 3,322 KWH @ 0.05017 166.66  
 Fuel Adjustment 3,322 KWH @ 0.04000 132.88  
 FL Gross Receipts Tax 8.68  
 State Tax 24.14  
 Pasco County Tax 3.47

You have 24-hour access to manage your account on-line through Smarthub at [www.wrec.net](http://www.wrec.net). If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Total Current Charges 374.99  
 Total Due **E.F.T.** 374.99

DO NOT PAY

Total amount will be electronically transferred on or after 11/24/2023.



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: 11/08/2023

District: OP06

1353911 OP06  
 MEADOW POINTE III CDD  
 3434 COLWELL AVE STE 200  
 TAMPA FL 33614-8390

|                                       |               |
|---------------------------------------|---------------|
| Electronic Funds Transfer on or after | 11/24/2023    |
| <b>TOTAL CHARGES DUE</b>              | <b>374.99</b> |
| <b>DO NOT PAY</b>                     |               |

000135391100003749900003749906





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 **11/08/2023**  
Amount Due **81.90**  
Current Charges Due **12/01/2023**

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 |            |              |           |          |
| 10/05            | 85196   | 11/03 | 85582   |            |              |           | 386      |

| Comparative Usage Information |      |         |
|-------------------------------|------|---------|
| Average kWh                   |      |         |
| Period                        | Days | Per Day |
| Nov 2023                      | 29   | 13      |
| Oct 2023                      | 28   | 13      |
| Nov 2022                      | 28   | 14      |

**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](http://www.wrec.net). If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 79.59  
Payment 79.59CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 386 KWH @ 0.05017 19.37  
Fuel Adjustment 386 KWH @ 0.04000 15.44  
FL Gross Receipts Tax 1.90  
State Tax 5.27  
Pasco County Tax 0.76

Total Current Charges 81.90  
Total Due **E.F.T.** 81.90

DO NOT PAY

Total amount will be electronically transferred on or after 11/24/2023.



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: 11/08/2023

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 | 11/24/2023   |
| <b>TOTAL CHARGES DUE</b>              | <b>81.90</b> |
| <b>DO NOT PAY</b>                     |              |

000135391200000819000000819008



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 **11/08/2023**  
Amount Due **63.52**  
Current Charges Due **12/01/2023**

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 |            |              |           |          |
| 10/05            | 41273   | 11/03 | 41475   |            |              |           | 202      |

| Comparative Usage Information |      |         |
|-------------------------------|------|---------|
| Average kWh                   |      |         |
| Period                        | Days | Per Day |
| Nov 2023                      | 29   | 7       |
| Oct 2023                      | 28   | 7       |
| Nov 2022                      | 28   | 7       |

**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](http://www.wrec.net). If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 61.92  
Payment 61.92CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 202 KWH @ 0.05017 10.13  
Fuel Adjustment 202 KWH @ 0.04000 8.08  
FL Gross Receipts Tax 1.47  
State Tax 4.09  
Pasco County Tax 0.59

Total Current Charges 63.52  
Total Due **E.F.T.** 63.52

DO NOT PAY

Total amount will be electronically transferred on or after 11/24/2023.



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: 11/08/2023

District: OP06

1353913 OP06  
MEADOW POINTE III CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

|                                       |              |
|---------------------------------------|--------------|
| Electronic Funds Transfer on or after | 11/24/2023   |
| <b>TOTAL CHARGES DUE</b>              | <b>63.52</b> |
| <b>DO NOT PAY</b>                     |              |

000135391300000635200000635204



**RECEIVED**  
10/13/2023

**INVOICE**

| INVOICE # | INVOICE DATE |
|-----------|--------------|
| TM 607029 | 10/12/2023   |
| TERMS     | PO NUMBER    |
| Net 30    |              |

**Bill To:**

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

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Property Name:** Meadow Pointe III CDD

**Invoice Due Date:** November 11, 2023

**Invoice Amount:** \$549.06

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

Irrigation inspection and repairs on 9/11/23

|                    |          |
|--------------------|----------|
| Irrigation Repairs | \$549.06 |
|--------------------|----------|

*Excellence*

**Invoice Total \$549.06**

**IN COMMERCIAL LANDSCAPING**

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



**RECEIVED**  
10/19/2023

**INVOICE**

| INVOICE # | INVOICE DATE |
|-----------|--------------|
| TM 608428 | 10/18/2023   |
| TERMS     | PO NUMBER    |
| Net 30    |              |

**Bill To:**

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

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Property Name:** Meadow Pointe III CDD

**Invoice Due Date:** November 17, 2023

**Invoice Amount:** \$912.75

**Description** **Current Amount**

2" Irrigation stock valve at Basketball Cort  
Irrigation Repairs \$912.75

*Excellence*

**Invoice Total \$912.75**

**IN COMMERCIAL LANDSCAPING**

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



**YELLOWSTONE**  
LANDSCAPE

**RECEIVED**  
10/25/2023

**INVOICE**

| INVOICE # | INVOICE DATE |
|-----------|--------------|
| TM 610097 | 10/25/2023   |
| TERMS     | PO NUMBER    |
| Net 30    |              |

**Bill To:**

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

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Property Name:** Meadow Pointe III CDD

**Invoice Due Date:** November 24, 2023

**Invoice Amount:** \$1,003.64

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

2 Stock valves near HILLHURST CROSSING

Irrigation Repairs

\$1,003.64

*Excellence*

**Invoice Total**

**\$1,003.64**

**IN COMMERCIAL LANDSCAPING**

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



## INVOICE

| INVOICE # | INVOICE DATE |
|-----------|--------------|
| TM 611370 | 11/1/2023    |
| TERMS     | PO NUMBER    |
| Net 30    |              |

**Bill To:**

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

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Property Name:** Meadow Pointe III CDD

**Invoice Due Date:** December 1, 2023

**Invoice Amount:** \$24,272.25

| Description                                 | Current Amount |
|---|----------------|
| Monthly Landscape Maintenance November 2023 | \$24,272.25    |

**Invoice Total** \$24,272.25

*Excellence*

**RECEIVED**  
10/30/23

IN COMMERCIAL LANDSCAPING

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



















