



Rizzetta & Company

Meadow Pointe III Community Development District

**Board of Supervisors'
Regular Meeting
March 20, 2024**

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

www.meadowpointe3cdd.org

MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT AGENDA

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

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

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

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

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

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

MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT

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

**Board of Supervisors
Meadow Pointe III
Development District**

March 12, 2024

Dear Board Members:

The regular meeting of the Board of Supervisors of the Meadow Pointe III Community Development District will be held on **Wednesday, March 20, 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**
 - A. Discussion on FY 24-25 Budget
 - B. Discussion of Ethics Training
- 5. STAFF REPORTS**
 - A. Aquatics Maintenance
 1. Presentation of Waterway Inspection Report Tab 1
 - B. Landscape Maintenance
 1. Presentation of OLM Inspection Report Tab 2
 2. Presentation of Yellowstone Inspection Report Tab 3
 3. Consideration of the Yellowstone Proposals Tab 4
 - C. Amenity Management
 1. Presentation of Amenity Report (*Under Separate Cover*)
 - D. Community Deputy Update
 - E. District Engineer
 1. Update on HA5
 - F. District Counsel
 1. Update Regarding Cell Tower
 - G. District Manager
 1. Review of the District Manager's Report & Monthly Financials Tab 5
- 6. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors Regular Meeting held on February 21, 2024 Tab 6
 - B. Consideration of Operations & Maintenance Expenditures for January 2024 Tab 7
- 7. SUPERVISOR REQUESTS AND AUDIENCE COMMENTS**
- 8. ADJOURNMENT**

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

Sincerely,

Daryl Adams
Daryl Adams
District Manager

Tab 1

SOLITUDE

LAKE MANAGEMENT



Meadow Pointe III CDD Waterway Inspection Report

Reason for Inspection: Normal growth observed

Inspection Date: 2024-03-07

Prepared for:

District Manager
Rizzetta & Company

Prepared by:

Jason Diogo, Aquatic Biologist

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

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MANAGEMENT/COMMENTS SUMMARY _____ 9, 10

SITE MAP _____ 11

Site: 58

Comments:

Normal growth observed
Minor shoreline Torpedograss was treated at the time of inspection. Expect 2 weeks for results . Open water looks good.



Action Required:

Routine maintenance next visit

Target:

Torpedograss

March 2024

March 2024

Site: 59

Comments:

Treatment in progress
Site has moderate perimeter Torpedograss and minor submersed Slender Spikerush. Both were treated during inspection.



Action Required:

Routine maintenance next visit

Target:

Torpedograss

March 2024

March 2024

Site: 60

Comments:

Normal growth observed
Site has minor shoreline weed growth that was treated during inspection. Previous treatment for open water algae worked great.



Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

March 2024

March 2024

Site: 61

Comments:

Normal growth observed
Site has minor shoreline weed growth. Access issues. See management summary.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



March 2024



March 2024

Site: 62

Comments:

Normal growth observed
Site has minor shoreline weed growth. Some sections of the backside bank are not passable due to overgrowth(right).

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



March 2024



March 2024

Site: 63

Comments:

Normal growth observed
Minor Torpedograss intrusion within the native Gulf Spikerush. Tree has come down on NE corner of the pond, blocking access(right).

Action Required:

Routine maintenance next visit

Target:

Torpedograss



March 2024



March 2024

Site: 64

Comments:

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



March 2024



March 2024

Action Required:

Routine maintenance next visit

Target:

Site: 65

Comments:

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



March 2024



March 2024

Action Required:

Routine maintenance next visit

Target:

Site: 66

Comments:

Normal growth observed
Moderate Torpedograss present along the shoreline. Treatment was applied during inspection, Expect 2 weeks for results.



March 2024



March 2024

Action Required:

Routine maintenance next visit

Target:

Torpedograss

Site: 67

Comments:

Normal growth observed
Very minor shoreline weed growth. Naturally recruited Gulf Spikerush is spreading nicely(left).

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



March 2024



March 2024

Site: 68

Comments:

Site looks good
Native Babytears are sprouting on pond bottom. Treatment will be applied once they begin growing near the surface.

Action Required:

Routine maintenance next visit

Target:



Site: 69

Comments:

Normal growth observed
Minor Torpedograss sprouting along the perimeter. Site has responded well to recent treatment for floating Duckweed.

Action Required:

Routine maintenance next visit

Target:

Torpedograss



March 2024



March 2024

Site: 70

Comments:

Normal growth observed

Minor Torpedograss intrusion within the native plants on the N end will be targeted during upcoming maintenance.

Action Required:

Routine maintenance next visit

Target:

Torpedograss



March 2024



March 2024

Site: 71

Comments:

Site looks good

No issues observed at the time of inspection.

Action Required:

Target:



Site: 72

Comments:

Normal growth observed

Minor algae developing along the shallow perimeter. Treatment will be applied during upcoming visit. Expect 10-14 days for results.

Action Required:

Routine maintenance next visit

Target:

Surface algae



March 2024



March 2024

Site: 73

Comments:

Normal growth observed

Very minor shoreline weed growth present. Open water looks great.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



March 2024



March 2024

Site: 74

Comments:

Treatment in progress

Site has very heavy Pennywort growth that was treated at the time of inspection. Follow will be needed in 2 weeks to target the portion that is still under water.

Action Required:

Routine maintenance next visit

Target:

Pennywort



March 2024



March 2024

Site: 75

Comments:

Normal growth observed

Very minor shoreline weed growth, mostly in the SE cove(left). Open water looks good.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



March 2024



March 2024

Site: 76

Comments:

Site looks good

No issues observed at the time of inspection.

Action Required:

Routine maintenance next visit

Target:

March 2024



March 2024

Management Summary

During this month's inspection we saw an increase in shoreline weed growth, mainly Torpedograss and Pennywort. Sites 58, 59, 60, 66, 69, and 74 all had above average growth. This is mainly due to the high pond levels. Between our Jan and Feb visits, the pond levels came up considerably and submerged all the shoreline weeds present. Because they were under water, we could not kill them with our herbicides. Over the next 4 weeks, they doubled and began growing out of the water, which is where we are now. We were able to get good treatments in this month, but there's still a small percentage that have not become exposed. We'll be targeting these over the next few visits.

Site 61 - This site does not have access from the neighborhood because of a blocked easement. To treat this site, we have to hop over the fence from the sidewalk and treat with a backpack sprayer. Is it possible to open up a section of the fence to allow us easier access? Our thought would be to remove the 3 horizontal slats in one section, then get 3 hangers mounted to the vertical posts that will hold new removable slats. This will allow easy access for service without leaving a section of fence open. MP2 uses this method on a few of there ponds.

Site 62 - This site has some overgrowth on the wild side that doesn't allow access all the way around the pond. Trimming is requested.

Site 63 - This site has a small/medium tree that came down on the N corner that denies us access to 25% of the pond. Could we have this removed?

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

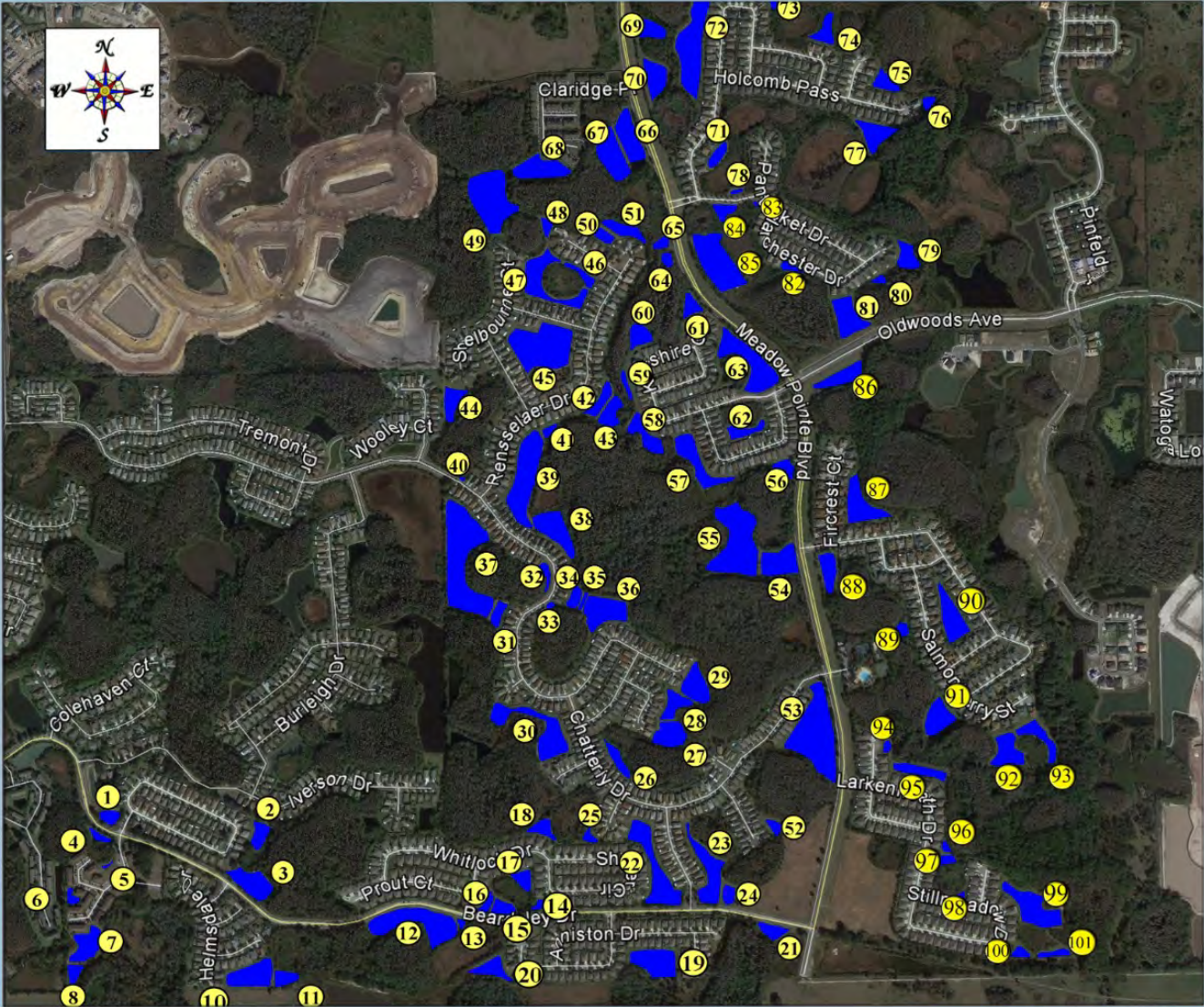
Thanks for choosing Solitude Lake Management!

Site	Comments	Target	Action Required
58	Normal growth observed	Torpedograss	Routine maintenance next visit
59	Treatment in progress	Torpedograss	Routine maintenance next visit
60	Normal growth observed	Shoreline weeds	Routine maintenance next visit
61	Normal growth observed	Shoreline weeds	Routine maintenance next visit
62	Normal growth observed	Shoreline weeds	Routine maintenance next visit
63	Normal growth observed	Torpedograss	Routine maintenance next visit
64	Site looks good		Routine maintenance next visit
65	Site looks good		Routine maintenance next visit
66	Normal growth observed	Torpedograss	Routine maintenance next visit
67	Normal growth observed	Shoreline weeds	Routine maintenance next visit
68	Site looks good		Routine maintenance next visit
69	Normal growth observed	Torpedograss	Routine maintenance next visit
70	Normal growth observed	Torpedograss	Routine maintenance next visit
71	Site looks good		
72	Normal growth observed	Surface algae	Routine maintenance next visit
73	Normal growth observed	Shoreline weeds	Routine maintenance next visit
74	Treatment in progress	Pennywort	Routine maintenance next visit
75	Normal growth observed	Shoreline weeds	Routine maintenance next visit
76	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 2



MEADOW POINTE III CDD

LANDSCAPE INSPECTION

February 21, 2024

ATTENDING:

AARON FRAZIER – YELLOWSTONE LANDSCAPE

PAUL WOODS – OLM, INC.

SCORE: 91.5%

**NEXT INSPECTION
MARCH 20, 2024 AT 8:30 AM**

CATEGORY I: MAINTENANCE CARRYOVER ITEMS

NONE

CATEGORY II: MAINTENANCE ITEMS

1. Ammanford: Remove Oak leaf drop from beds during weekly visits.
2. Hillhurst Crossing: Remove windfall and debris from the open field area.
3. Hillhurst Crossing, near the electrical conduit: Use nonselective herbicides to spray out the area of grassy growth.
4. Hillhurst Crossing entrance: I recommend tip pruning Crape Myrtles, creating an umbrella like canopy of 15, 12, and 10 foot limbs. This would create an arched appearance.
5. **Broughton Place: Remove leaf accumulations from mulch beds.**
6. **Broughton Place frontage: Control grassy weeds in mixed turf. Promote infilling growth of Bermuda and Bahia.**
7. Whitlock: Detail around sign posts during mowing operations.
8. Wrencrest: Confirm irrigation valves are seating. There appears to be low pressure leaks throughout the entrance drive.
9. Rensselaer cigar island: I recommend using selective herbicides to control broadleaf weeds in Bahia turf.
10. Wrencrest pond: Line trim the inside shoreline.
11. Wrencrest: Remove Spanish Moss up to 15 feet.
12. **Larkenheath: Improve vigor and fertility in Dwarf Ixora.**
13. Larkenheath: Hand prune dead wood from Arboricola Trinette. Avoid shear pruning Arboricola, allowing plants to maintain a soft rounded form.
14. Larkenheath: Groom spent foliage from Flax Lilies.
15. Larkenheath: Rejuvenate prune Ti on the inside of the gate.

16. Larkenheath: Remove Sabal Palm volunteers.
17. **Meadow Pointe Blvd: Continue applying post-emergents on grassy and winter weeds, promoting improved Bahia and Bermuda right-of-ways.**
18. Sheringham village entrance: Rejuvenate prune Gold Mound Duranta. Do not individually shear the plant; allow it to mass together as the first tier in a 3 tier presentation.
19. **Sheringham: Rake down fire ant mounds along sidewalks.**
20. Sheringham: Use nonselective herbicides to control weeds in tree wells.
21. **Sheringham: Control crack weeds along curb lines.**
22. Sheringham, along entrance right-of-ways: Re-trench at the Juniper planting to keep mulch within the beds.
23. **Claridge Place: Improve fertility in Loropetalum.**
24. Center island behind the Claridge Place sign: Elevate the lowest branches on the Oak tree. This will clear them from the travel lane.
25. Claridge Place: Continue to drench Ilex 'Schillings' with systemic fungicides to improve appearance.
26. Claridge Place: Continue to remove viney growth from Parsonii Juniper.

CLUBHOUSE

27. Control bed weeds.
28. Reduce irrigation to permit drying.

CATEGORY III: IMPROVEMENTS – PRICING

NONE

CATEGORY IV: NOTES TO OWNER

NONE

CATEGORY V: NOTES TO CONTRACTOR

1. Contractor is reminded of the leaf removal component in the scope of work. Remove leaves from beds and turf during periods of Oak leaf drop. Do not allow leaves to mat on landscape.

cc: Darryl Adams darryla@rizzetta.com
Natasha Betancourt nbetancourt@rizzetta.com
Michael Rodriguez mpiiclub@tampabay.rr.com

Michael Hall seat1@meadowpointe3.org
Elizabeth Simmons seat2@meadowpointe3.org
Glen Aleo seat3@meadowpointe3.org
John Johnson seat4@meadowpointe3.org
Paul Carlucci seat5@meadowpointe3.org
Brian Mahar bmahar@yellowstonelandscape.com
Kevin Oliva koliva@yellowstonelandscape.com
Aaron Frazier afrazier@yellowstonelandscape.com

MEADOW POINTE III

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

A. LANDSCAPE MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
TURF	5		
TURF FERTILITY	15		
TURF EDGING	5		
WEED CONTROL – TURF AREAS	10	-10	Broadleaf, sedge, grassy
TURF INSECT/DISEASE CONTROL	10		
PLANT FERTILITY	5	-2	Loropetalum
WEED CONTROL – BED AREAS	10		
PLANT INSECT/DISEASE CONTROL	10		
PRUNING	10		
MULCHING	5		
WATER/IRRIGATION MANAGEMENT	15		Improve drying
CLEANLINESS	5	-2	Continue leaf removal bed leaf debris
CARRY OVER	5		

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

Date: 2-21-24 _____ Score: 91.5% *Performance Payment*™ 100 %

Contractor Signature: _____

Inspector Signature: _____

Property Representative Signature: _____



Tab 3



Meadow Pointe 3

SITE AUDIT

Wednesday, 06 March 2024

Prepared For Meadow Pointe 3 CDD Board

9 Issues Identified



Irrigation Repair

Assigned To Management

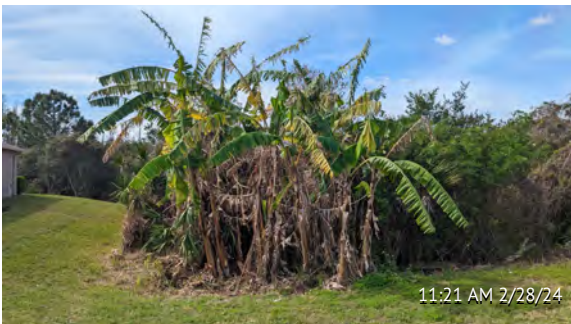
Yellowstone irrigation department repaired the large break in front of the clubhouse.



Irrigation Repairs

Assigned To Management

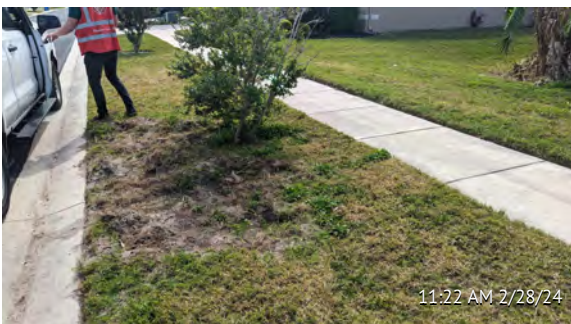
The 6" galvanized pipe is replaced and the system is functioning properly along Beardsley.



Dead Banana Tree Removal

Assigned To Management

Yellowstone submitted estimates for removal of the large banana tree located inside of Sheringham Nesslewood.



Hog Damage

Assigned To Management

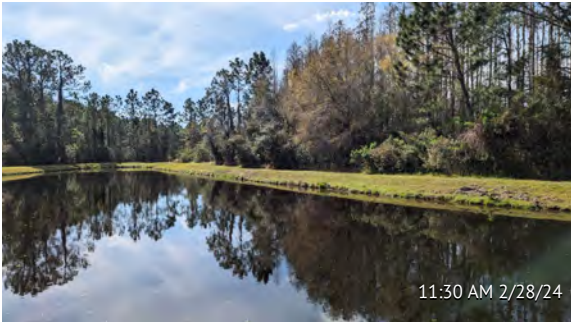
Yellowstone submitted estimates for repair of the hog damages inside of Sheringham Nesslewood.



Hog Damages

Assigned To Management

Yellowstone submitted estimates for turf repair inside of Sheringham Nettlewood.



Pond Turf Damages

Assigned To Management

Yellowstone recommended applying Bahia seed after the damaged turf is raked smooth and leveled.



Tree Removal

Assigned To Management

Yellowstone submitted estimates for tree removal behind 31211 Crestmont Court



Japanese Blueberry Tree Trimming

Assigned To Management

Yellowstone submitted estimates for tree trimming at 31209 Alchester Place.

Street Tree Replacements

Assigned To Management

Yellowstone submitted estimates for street tree replacements at 1743 Leybourne and 1644 Beaconsfield.



Aaron Frazier

Yellowstone Landscape

Tab 4

Drive
w/ Justin
Lawrence

→ 2/28 @ 10:30 A

Yellowstone List – February 2024

Leybourne

1743 – Street tree Update & Stump Removal ✓ Lavender Crape Myrtle

1644 Beaconsfield Drive Stump Removal ✓ Lavender Crape Myrtle

Ammanford Entry Way – Trim back bushes to increase vision for drivers
Trim back OK / Approved ✓

31524 Marchester Drive – Removal of dead banana trees ✓

31209 Alchester Place – Already mentioned – Street Tree needs cut backs
Clear off sidewalk / trim up ✓

31211 Crestmont Court – Already approved – Needs to remove fallen tree out of backyard (Fred: 561-596-3373) Tue Removal!! ✓

Damaged grass from fisherman off MP Blvd – Repaired? If so how much, if there was a charge? Guys cleaned up prior, No more damage or cost ✓

Holcomb Pass – Feral Hog damage. Was all repaired? ✓

Approved to repair all
hog damage ↓

↓ ↓ ↓
31702 Holcomb Pass

Update – Rake area,
Tamp it, Add Bahia
Seed – Monitor.

Proposal For

Location

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

main:
mobile:

1500 Meadow Pointe Blvd
Wesley Chapel , FL 33543

Property Name: Meadow Pointe III CDD

Landscape Enhancement (Multiple Areas)

Terms: Net 30

DESCRIPTION	QUANTITY	AMOUNT
Labor and equipment fees	50.00	\$3,285.67
Crepe Myrtle Lavendar	2.00	\$999.99
Bahia	40.00	\$114.28
Dump Fee	1.00	\$242.85

Client Notes

1. Estimate provided for installation of lavender crepe myrtles at 1743 Leybourne & 1644 Beaconsfield
2. Trim back trees at The Ammanford Entrance.
3. Removal of dead banana trees at 31524 Marchester Drive
4. Cut back street tree at 31209 Alchester Place.
5. Removal of fallen tree behind 31211 Crestmont Court.
6. Turf repair of feral hog damage along Holcomb Pass.
7. Rake down damaged turf behind 31702 Holcomb Pass and add Bahia seed.

	SUBTOTAL	\$4,642.79
Signature	SALES TAX	\$0.00
x	TOTAL	\$4,642.79

*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.*

Print Name: _____

Naren Frazier Sr.

Office:

afrazier@yellowstonelandscape.com

Title: _____

Date: _____

Tab 5



UPCOMING DATES TO REMEMBER

- **Next Meeting:** April 17, 2024, at 6:30pm
- **Budget Workshop:** April 24, 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

March 20

2024

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District Manager Updates

<u>FINANCIAL SUMMARY</u>	<u>1/31/2024</u>
General Fund Cash & Investment Balance:	\$2,622,587
Reserve Fund Cash & Investment Balance:	\$1,853,146
Debt Service Fund & Investment Balance:	<u>\$1,245,806</u>
Total Cash and Investment Balances:	\$5,721,539
General Fund Expense Variance: \$31,443	Over Budget



Rizzetta & Company

Meadow Pointe III Community Development District

**Financial Statements
(Unaudited)**

January 31, 2024

Prepared by: Rizzetta & Company, Inc.

meadowpointe3.org
rizzetta.com

Meadow Pointe III Community Development District

Balance Sheet
As of 01/31/2024
(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets						
Cash In Bank	1,456,319	377,348	0	1,833,667	0	0
Investments	1,166,268	1,475,798	1,245,806	3,887,872	0	0
Accounts Receivable	666,581	0	44,084	710,665	0	0
Refundable Deposits	26,712	0	0	26,712	0	0
Due From Other	137	0	0	137	0	0
Fixed Assets	0	0	0	0	11,070,208	0
Amount Available in Debt Service	0	0	0	0	0	1,289,890
Amount To Be Provided Debt Service	0	0	0	0	0	6,447,110
Total Assets	3,316,017	1,853,146	1,289,890	6,459,053	11,070,208	7,737,000
Liabilities						
Accounts Payable	111,303	0	0	111,303	0	0
Deferred Revenue	528,875	0	0	528,875	0	0
Accrued Expenses	30,659	0	0	30,659	0	0
Other Current Liabilities	299	0	0	299	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	7,737,000
Deposits Payable	1,000	0	0	1,000	0	0
Total Liabilities	672,136	0	0	672,136	0	7,737,000
Fund Equity & Other Credits						
Beginning Fund Balance	1,380,474	1,458,195	534,076	3,372,745	0	0
Investment In General Fixed Assets						
Investment In General Fixed Assets	0	0	0	0	11,070,208	0
Total Investment In General Fixed Assets	0	0	0	0	11,070,208	0
Net Change in Fund Balance	1,263,407	394,951	755,814	2,414,172	0	0
Total Fund Equity & Other Credits	2,643,881	1,853,146	1,289,890	5,786,917	11,070,208	0
Total Liabilities & Fund Equity	3,316,017	1,853,146	1,289,890	6,459,053	11,070,208	7,737,000

See Notes to Unaudited Financial Statements

Meadow Pointe III Community Development District

Statement of Revenues and Expenditures

As of 01/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 01/31/2024	Year To Date 01/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	13,892	(13,892)
Special Assessments				
Tax Roll	1,942,323	1,942,323	1,952,718	(10,395)
Other Misc. Revenues				
Cell Tower Lease	28,262	28,262	15,539	12,723
Insurance Proceeds	0	0	10,000	(10,000)
Key/Access/Transponder Revenue	0	0	593	(593)
Remotes	2,000	2,000	1,907	93
Room Rentals	0	0	1,729	(1,729)
Vending Machine Revenue	200	200	0	200
Total Revenues	1,972,785	1,972,785	1,996,378	(23,593)
Expenditures				
Legislative				
Supervisor Fees	13,000	4,333	4,200	134
Total Legislative	13,000	4,333	4,200	134
Financial & Administrative				
Accounting Services	21,630	7,210	7,210	0
Administrative Services	5,974	1,991	1,991	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	277	192	85
Disclosure Report	2,000	2,000	2,100	(100)
District Engineer	20,000	6,667	7,629	(962)
District Management	33,475	11,158	11,158	0
Dues, Licenses & Fees	450	450	175	275
Financial & Revenue Collections	5,150	1,717	1,717	0
Legal Advertising	1,000	333	138	195
Miscellaneous Mailings	1,800	600	0	600
Property Taxes	0	0	1,819	(1,819)
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	913	400	513
Total Financial & Administrative	119,997	53,316	50,338	2,977
Legal Counsel				

See Notes to Unaudited Financial Statements

Meadow Pointe III Community Development District

Statement of Revenues and Expenditures

As of 01/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 01/31/2024	Year To Date 01/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
District Counsel	28,000	9,333	5,150	4,184
Total Legal Counsel	28,000	9,333	5,150	4,184
Law Enforcement				
Off Duty Deputy	133,424	44,475	44,475	0
Total Law Enforcement	133,424	44,475	44,475	0
Electric Utility Services				
Utility - Street Lights	125,966	41,989	43,543	(1,556)
Utility Services	34,850	11,616	23,653	(12,035)
Total Electric Utility Services	160,816	53,605	67,196	(13,591)
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	1,569	523	513	9
Garbage - Residential	276,975	92,325	142,964	(50,639)
Solid Waste Assessment	1,500	1,500	1,438	63
Total Garbage/Solid Waste Control Services	280,044	94,348	144,915	(50,567)
Water-Sewer Combination Services				
Utility - Recreation Facilities	6,800	2,267	5,380	(3,113)
Total Water-Sewer Combination Services	6,800	2,267	5,380	(3,113)
Stormwater Control				
Aquatic Maintenance	66,534	22,178	23,528	(1,351)
Aquatic Plant Replacement	3,750	1,250	0	1,250
Mitigation Area Monitoring & Maintenance	3,600	1,200	0	1,200
Stormwater Assessments	4,012	4,012	2,300	1,712
Stormwater System Maintenance	7,000	2,333	0	2,334
Total Stormwater Control	84,896	30,973	25,828	5,145
Other Physical Environment				
Entry & Walls Maintenance & Repair	5,000	1,667	0	1,667
General Liability Insurance	7,237	7,237	6,434	803
Holiday Decorations	17,550	17,550	20,144	(2,594)
Irrigation Maintenance & Repair	13,237	4,412	6,171	(1,759)
Landscape - Annuals/Flowers	18,000	6,000	0	6,000
Landscape - Miscellaneous	8,835	2,945	0	2,945
Landscape - Mulch	31,500	10,500	31,508	(21,008)
Landscape - Pest Control	2,000	667	0	667
Landscape Inspection Services	9,000	3,000	3,000	0
Landscape Maintenance	284,677	94,892	98,255	(3,363)
Landscape Replacement Plants, Shrubs, Tr	30,000	10,000	0	10,000
Lift Station Maintenance	2,000	667	360	306
Property Insurance	16,005	16,005	16,998	(993)
Street Light Deposit Bond	760	0	566	(566)

See Notes to Unaudited Financial Statements

Meadow Pointe III Community Development District

Statement of Revenues and Expenditures

As of 01/31/2024

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2024	01/31/2024	01/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Tree Trimming Services	16,000	5,333	0	5,333
Well Maintenance	3,000	1,000	0	1,000
Total Other Physical Environment	464,801	181,875	183,436	(1,562)
Road & Street Facilities				
Gate Maintenance & Repair	35,000	11,667	34,963	(23,296)
Gate Phone	11,300	3,766	4,857	(1,091)
Parking Lot Repair & Maintenance	2,500	834	0	834
Roadway Repair & Maintenance	5,000	1,666	0	1,667
Sidewalk Maintenance & Repair	11,500	3,834	4,500	(667)
Street Sign Repair & Replacement	4,000	1,333	1,024	309
Total Road & Street Facilities	69,300	23,100	45,344	(22,244)
Parks & Recreation				
Cable & Internet	575	192	193	(1)
Clubhouse Maintenance & Repair	10,000	3,333	7,916	(4,583)
Computer Support, Maintenance & Repair	1,000	333	186	148
Dog Waste Station Supplies & Maintenance	1,900	634	480	153
Employee - Reimbursements	2,000	666	51,059	(50,392)
Facility A/C & Heating Maintenance & Rep	1,000	334	193	140
Fitness Equipment Maintenance & Repair	10,000	3,333	95	3,238
Management Contract	414,843	138,281	57,546	80,735
Operating Supplies	22,500	7,500	3,264	4,237
Pest Control	750	250	485	(235)
Playground Equipment & Maintenance	3,400	1,133	0	1,133
Pool Maintenance	15,000	5,000	18,669	(13,668)
Pool/Water Park/Fountain Maintenance	24,000	8,000	2,525	5,475
Security System Monitoring Services & Ma	13,000	4,333	675	3,658
Tennis/Athletic Court/Park Maintenance &	5,000	1,667	0	1,667
Vehicle Maintenance	3,650	1,217	438	779
Total Parks & Recreation	528,618	176,206	143,723	32,483
Special Events				
Special Events	15,000	5,000	9,330	(4,329)
Total Special Events	15,000	5,000	9,330	(4,329)
Contingency				
Miscellaneous Contingency	68,089	22,696	3,656	19,040
Total Contingency	68,089	22,696	3,656	19,040
Total Expenditures	1,972,785	701,528	732,971	(31,443)
Total Excess of Revenues Over(Under) Expenditures	0	1,271,257	1,263,407	7,850

See Notes to Unaudited Financial Statements

Meadow Pointe III Community Development District

Statement of Revenues and Expenditures

As of 01/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 01/31/2024	Year To Date 01/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>1,380,474</u>	<u>(1,380,474)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>1,271,257</u>	<u>2,643,881</u>	<u>(1,372,624)</u>

Meadow Pointe III Community Development District

Statement of Revenues and Expenditures

As of 01/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 01/31/2024	Year To Date 01/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	17,603	(17,603)
Special Assessments				
Tax Roll	377,348	377,348	377,348	0
Total Revenues	<u>377,348</u>	<u>377,348</u>	<u>394,951</u>	<u>(17,603)</u>
Expenditures				
Contingency				
Capital Reserve - Asset Replacement	259,787	259,787	0	259,787
Capital Reserve - Road	117,561	117,561	0	117,561
Total Contingency	<u>377,348</u>	<u>377,348</u>	<u>0</u>	<u>377,348</u>
Total Expenditures	<u>377,348</u>	<u>377,348</u>	<u>0</u>	<u>377,348</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>394,951</u>	<u>(394,951)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>1,458,195</u>	<u>(1,458,195)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>1,853,146</u>	<u>(1,853,146)</u>

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

Statement of Revenues and Expenditures

As of 01/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 01/31/2024	Year To Date 01/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	7,358	(7,358)
Special Assessments				
Tax Roll	587,460	587,460	590,092	(2,632)
Total Revenues	<u>587,460</u>	<u>587,460</u>	<u>597,450</u>	<u>(9,990)</u>
Expenditures				
Debt Service				
Interest	227,460	227,460	109,268	118,192
Principal	360,000	360,000	5,000	355,000
Total Debt Service	<u>587,460</u>	<u>587,460</u>	<u>114,268</u>	<u>473,192</u>
Total Expenditures	<u>587,460</u>	<u>587,460</u>	<u>114,268</u>	<u>473,192</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>483,182</u>	<u>(483,182)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>472,079</u>	<u>(472,079)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>955,261</u>	<u>(955,261)</u>

Meadow Pointe III Community Development District

Statement of Revenues and Expenditures

As of 01/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 01/31/2024	Year To Date 01/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	810	(810)
Special Assessments				
Tax Roll	297,410	297,410	298,742	(1,332)
Total Revenues	<u>297,410</u>	<u>297,410</u>	<u>299,552</u>	<u>(2,142)</u>
Expenditures				
Debt Service				
Interest	51,410	51,410	26,920	24,490
Principal	246,000	246,000	0	246,000
Total Debt Service	<u>297,410</u>	<u>297,410</u>	<u>26,920</u>	<u>270,490</u>
Total Expenditures	<u>297,410</u>	<u>297,410</u>	<u>26,920</u>	<u>270,490</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>272,632</u>	<u>(272,632)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>61,998</u>	<u>(61,998)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>334,630</u>	<u>(334,630)</u>

Investment Summary
January 31, 2024

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>January 31, 2024</u>
The Bank of Tampa	Money Market Account	\$ 246,342
The Bank of Tampa ICS Program:		
First Bank	Money Market Account	26,457
Home Trust Bank	Money Market Account	5,007
Pinnacle Bank	Money Market Account	108,389
The Huntington National Bank	Money Market Account	247,473
FLCLASS Operating	Average Monthly Yield 5.4761%	532,600
Total General Fund Investments		\$ 1,166,268
FLCLASS Asset Replacement	Average Monthly Yield 5.4761%	\$ 471,719
FLCLASS Road Reserve	Average Monthly Yield 5.4761%	127,677
Subtotal		599,396
The Bank of Tampa ICS Program:		
Asset Replacement		
First Bank	Money Market Account	\$ 220,907
First Western Trust Bank	Money Market Account	247,473
Home Trust Bank	Money Market Account	9,816
Pinnacle Bank	Money Market Account	138,886
ServisFirst Bank	Money Market Account	26,680
Subtotal		643,762
Road Reserve		
First Bank	Money Market Account	\$ 0
Home Trust Bank	Money Market Account	232,442
Pinnacle Bank	Money Market Account	198
Subtotal		232,640
Total Reserve Fund Investments		\$ 1,475,798
US Bank Series 2013 Revenue	First American Treasury Obligation Fund Class Z	\$ 380,471
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	542
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	258,826
US Bank Series 2021 Revenue	First American Treasury Obligation Fund Class Y	319,813
Total Debt Service Fund Investments		\$ 1,245,806

**Meadow Pointe III Community Development District
Summary A/R Ledger
From 01/1/2024 to 01/31/2024**

Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due	
720, 2670	720-001	720 General Fund	Pasco County Tax Collector	AR00001365	12110	10/01/2023	115,567.34
Sum for 720, 2670							115,567.34
720, 2797	720-200	720 Debt Service Fund S2013 & S2015	Pasco County Tax Collector	AR00001365	12110	10/01/2023	18,131.44
	720-200	720 Debt Service Fund S2013 & S2015	Pasco County Tax Collector	AR00001365	12110	10/01/2023	11,136.15
Sum for 720, 2797							29,267.59
720, 2798	720-202	720 Debt Service Fund S2021	Pasco County Tax Collector	AR00001365	12110	10/01/2023	14,817.12
Sum for 720, 2798							14,817.12
Sum for 720							159,652.05
Sum Total							159,652.05

See Notes to Unaudited Financial Statements

**Meadow Pointe III Community Development District
Summary A/P Ledger
From 01/1/2024 to 01/31/2024**

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
720, 2670					
720 General Fund	01/29/2024	Betsy Leon	Leon012924	Cleaning Deposit Refund 01/27/24	100.00
720 General Fund	01/31/2024	Coastal Waste & Recycling, Inc.	SW00000501365	Waste Disposal Services 02/24	23,827.24
720 General Fund	01/17/2024	Elizabeth A Simmons	ES011724	Board of Supervisors Meeting 01/17/24	200.00
720 General Fund	01/22/2024	OLM, Inc.	42480	Monthly Landscape Inspection 01/24	750.00
720 General Fund	01/08/2024	Pasco County Sheriffs Office-Finance	AR002037	Law Enforcement Services 01/24	11,118.67
720 General Fund	01/24/2024	Pasco County Utilities	19763498 Autopay	1500 Meadow Pointe Blvd 01/24	977.24
720 General Fund	01/01/2024	Rizzetta & Company, Inc.	INV0000085828	Amenity Management & Oversight / Personnel Reimbursement 12/23	11,738.04
720 General Fund	01/01/2024	Rizzetta & Company, Inc.	INV0000086322	Personnel Reimbursement 12/23	12,911.55
720 General Fund	01/31/2024	Rizzetta & Company, Inc.	INV0000087177	Reimbursement 01/24	185.55
720 General Fund	01/01/2024	Rizzetta & Company, Inc.	INV0000085828	Amenity Management & Oversight / Personnel Reimbursement 12/23	1,800.00
720 General Fund	01/01/2024	Rizzetta & Company, Inc.	INV0000085854	Cell Phone 11/23	100.00
720 General Fund	01/01/2024	Romaner Graphics	21858	Replace rotted wood frames around door to pool deck at Clubhouse 09/23	300.00
720 General Fund	01/22/2024	Skyway Supply, Inc.	61709	Janitorial Supplies 01/24	97.66
720 General Fund	12/06/2023	TECO	Monthly Summary 311000030198 11/23	TECO 311000030198 Summary 11/23	9,941.50
720 General Fund	12/06/2023	TECO	Monthly Summary 311000030198 11/23	TECO 311000030198 Summary 11/23	2,458.81
720 General Fund	11/20/2023	Waste Connections of Florida	1530432W426-Rev	Waste Disposal Services 11/23	(150.02)
720 General Fund	01/23/2024	Withlacoochee River Electric Cooperative, Inc.	1353910 01/24 Autopay	Streetlights 01/24	1,509.90
720 General Fund	01/09/2024	Yellowstone Landscape	TM 644705	Irrigation Main line @ Beardsley + Inspection 11/22/23	1,929.60
720 General Fund	01/03/2024	Yellowstone Landscape	TM 640686	Mulch Install 01/24	31,507.70
Sum for 720, 2670					111,303.44
Sum for 720					111,303.44
Sum Total					111,303.44

Meadow Pointe III Community Development District
Notes to Unaudited Financial Statements
January 31, 2024

Balance Sheet

1. Trust statement activity has been recorded through 01/31/2024.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

Summary A/R Ledger – Payment Terms

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

Tab 6

MINUTES OF MEETING

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

**MEADOW POINTE III
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Meadow Pointe III Community Development District was held on **Wednesday, February 21, 2024, at 6:32 p.m.** and was conducted at the Meadow Pointe III Clubhouse, located at 1500 Meadow Pointe Blvd, Wesley Chapel, FL 33543.

Present and constituting a quorum:

Paul Carlucci	Board Supervisor, Chairman
Michael Hall	Board Supervisor, Vice Chairman
John Johnson	Board Supervisor, Assistant Secretary
Glen Aleo	Board Supervisor, Assistant Secretary
Elizabeth Simmons	Board Supervisor, Assistant Secretary

Also, present were:

Daryl Adams	District Manager, Rizzetta & Company
Deputy	Pasco County Deputy
Tonja Stewart	District Engineer, Stantec
Vivek Stewart	District Engineer, Straley Robin Vericker
Justin Lawrence	Clubhouse Manager (via phone call)
Scarlett Fields	Assistant Clubhouse Manager
Aaron Frazier	Representative, Yellowstone Landscape

Audience **Present**

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Pledge of Allegiance

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

THIRD ORDER OF BUSINESS

Audience Comments on Agenda Items

No audience was present.

FOURTH ORDER OF BUSINESS

Business Items

49 **A. Consideration of Hog Trapping Proposal**

50 Tabled until further notice.

51

52 **B. Discussion on FY 24-25 Budget**

53 The Board had a discussion regarding the FY24-25 budget.

54

55 **SIXTH ORDER OF BUSINESS**

Staff Reports

56

57 **A. Aquatic Maintenance**

58 **1. Presentation of the Waterway Inspection Report**

59 The report was presented, and no questions or concerns were put forward.

60

61 **B. Landscape Maintenance**

62 **1. Review of OLM Report**

63 The Board requested to look at the proposals before being approved.

64

65 **2. Yellowstone Inspection Report**

66 The Board had a discussion regarding the panel repairs.

67

68 **3. Consideration of Yellowstone Proposals**

69 Proposals were approved by District Manager.

70

71 **C. Amenity Management**

72 **1. Presentation of Amenity Report**

73 Mr. Lawrence presented his report to the Board.

74

75 Ms. Fields reported on the recent gate damages and paint on the road. They
76 requested to see the security video of the incident.

77

78 The Board requested the District Engineer to investigate the fence on the CDD
79 property.

80

81 The Board requested the team get samples of furniture from Rooms to Go and
82 return the Ikea furniture that was presented.

On a motion from Mr. Aleo, seconded by Mr. Johnson, with all in favor, the Board of Supervisors approved Outdoor Furniture for option 2 in the amount of \$23,000, for the Meadow Pointe III Community Development District.

83

84 **D. Community Deputy Report**

85 The Deputy reviewed his report.

86

87 **E. District Engineer**

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

89 Ms. Stewart went HA-5 updates.

90 The Board discussed the Hillhurst Crossing wastewater system.

91 U.S. Water will work on a proposal to repair the leak.

92 Ms. Steward will investigate the system and provide an update.

93

94 **F. District Counsel**

95 **1. Update Regarding Cell Tower**
96 The Board reviewed the pictures of the sidewalk apron on CDD property.
97 The Board requested Counsel to send a letter to the resident to restore the
98 sidewalk apron to its original condition in 30 days.
99

100 The team will send District Counsel pictures of the resident that completed
101 construction on CDD property. Counsel will draft a letter requesting the resident to
102 repair back to normal and put down sod. Also, Counsel will send the letter to the
103 HOA.
104

105 **G. District Manager**

106 **1. Review of DM Report and Monthly Financials**
107 Mr. Adams reminded the Board the next regular meeting is scheduled for
108 March 18, 2024, at 5:30 p.m. He presented his monthly report and financials,
109 updating the Board on several key items and concerns.
110

111 The Board requested Mr. Adams to approve the tower landscape proposal.
112

113 The Board discussed the upcoming budget workshop and decided to have Budget
114 workshop on April 24, 2024 at 6:00 p.m.
115

116 **2. Review of 4th Quarterly Compliance Audit Report**
117 No issues reported.
118

119 **SEVENTH ORDER OF BUSINESS**

**Consideration of the Minutes of the Board
of Supervisors Regular meeting held on
January 17, 2024**

120
121
122

On a motion from Mr. Hall, seconded by Mr. Johnson, with all in favor, the Board of Supervisors approved the regular meeting minutes for January 17, 2024, as presented, for the Meadow Pointe III Community Development District.

123
124 **EIGHTH ORDER OF BUSINESS**

**Consideration of Operations and
Maintenance Expenditures for December
2024**

125
126
127
128 The Board requested Mr. Adams to investigate page 208 and page 211 invoice.

On a motion from Mr. Johnson, seconded by Mr. Hall, with all in favor, the Board approved the Operation and Maintenance Expenditures for December 2024 in the amount of \$62,873.97, for the Meadow Pointe III Community Development District.

129
130 **NINTH ORDER OF BUSINESS Supervisor Requests and Audience Comments**

131
132 The Board requested Mr. Adams investigate if the Frontier Bill has been cancelled for
133 Heatherstone.

134 The Board requested to add a discussion on the Ethic training in the next meeting.
135

136 **TENTH ORDER OF BUSINESS Adjournment**

137

On a motion from Mr. Hall, seconded by Mr. Aleo, with all in favor, the Board agreed to adjourn the meeting at 9:02 p.m. for the Meadow Pointe III Community Development District.

138

139

140

141

142

Assistant Secretary

Chairman/Vice Chairman

DRAFT

Tab 7



**MEADOW POINTE III
COMMUNITY DEVELOPMENT DISTRICT**

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

**Operations and Maintenance Expenditures
January 2024
For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2024 through January 31, 2024. This does not include expenditures previously approved by the Board.

The total items being presented: **\$251,803.30**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ADT Security Services, Inc.	100549	17452420	Quarterly Security Monitoring 01/24-03/24	\$ 208.92
All Florida Mechanical Services, Inc	100557	i27855	Quarterly Preventative Maintenance 12/23	\$ 193.12
Coastal Waste & Recycling, Inc.	100577	SW0000407181	Waste Disposal Services 10/23	\$ 23,827.24
Coastal Waste & Recycling, Inc.	100577	SW0000428820	Waste Disposal Services 11/23	\$ 23,827.24
Coastal Waste & Recycling, Inc.	100577	SW0000442287	Waste Disposal Services 12/23	\$ 23,827.24
Coastal Waste & Recycling, Inc.	100577	SW0000458049	Waste Disposal Services 01/24	\$ 23,827.24
Cooper Pools Inc.	100580	7668	Pool Maintenance 12/23	\$ 3,385.00
Cooper Pools Inc.	100564	7762	Outdoor Enclosure, touch button, electrical 12/23	\$ 534.00
Cooper Pools Inc.	100564	7763	Pool Parts 12/23	\$ 1,068.00
Cooper Pools Inc.	100572	7815	Pool Maintenance 01/24	\$ 3,385.00
Disclosure Services, LLC	100568	6-720	Amortization Schedule Series 2013 11-1-2023	\$ 100.00
Florida Department of Revenue	ACH	61-8015577967-4 12/23 ACH	Sales & Use Tax 12/23	\$ 303.80
Frontier Florida, LLC	ACH	239-188-0915-091913-5 01/24 ACH	Phone Summary 01/24	\$ 359.22
Glen Richard Aleo	ACH	GA011724	Board of Supervisors Meeting 01/17/24	\$ 200.00

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
John A. Johnson	ACH	JJ011724	Board of Supervisors Meeting 01/17/24	\$ 200.00
Meadow Pointe III CDD	ACH	DC 012324	Debit Card Replenishment 01-23-24	\$ 1,180.60
Meadow Pointe III CDD	ACH	DC 120123	Debit Card Replenishment 12-01-23	\$ 1,072.64
Michael J Hall	ACH	MH011724	Board of Supervisors Meeting 01/17/24	\$ 200.00
OLM, Inc.	100556	42258	Monthly Landscape Inspection 11/23	\$ 750.00
OLM, Inc.	100565	42385	Monthly Landscape Inspection 12/23	\$ 750.00
Outsmart Pest Management, Inc.	100550	39699	Monthly Pest Control Services 12/23	\$ 60.00
Outsmart Pest Management, Inc.	100578	39980	Monthly Pest Control Services 01/24	\$ 60.00
Pasco County Tax Collector	100571	34-26-20-0000-00100-0020	2023 AD Valorem Taxes and Non-AD Valorem Assessments 11/23	\$ 4,118.38
Pasco County Utilities	ACH	19594684 Autopay	1500 Meadow Pointe Blvd 12/23	\$ 1,070.84
Paul Carlucci	ACH	PC011724	Board of Supervisors Meeting 01/17/24	\$ 200.00
Rizzetta & Company, Inc.	100555	INV0000086410	Annual Dissemination Services 01/24	\$ 2,000.00
Rizzetta & Company, Inc.	100554	INV0000086508	District Management Services 01/24	\$ 5,619.08
Rizzetta & Company, Inc.	100561	INV0000086545	Amenity Management & Personnel Reimbursement 01/24	\$ 14,557.64

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta & Company, Inc.	100567	INV0000086567	Reimbursement 12/23	\$ 144.54
Rizzetta & Company, Inc.	100576	INV0000086846	Personnel Reimbursement 01/24	\$ 13,069.10
Romaner Graphics	100558	21895	Install (2) ADA mats SW Corner Chatterly and Meadow Pointe Blvd 10/23	\$ 620.00
Romaner Graphics	100558	21930	Beaconsfield - Gate repair & Reinstall 10/23	\$ 200.00
Romaner Graphics	100558	21931	Lap Pool Swimming Only Signs (2) 10/23	\$ 180.00
Skyway Supply, Inc.	100551	61257	Janitorial Supplies 12/23	\$ 185.89
Skyway Supply, Inc.	100566	61381	Janitorial Supplies 12/23	\$ 179.90
Skyway Supply, Inc.	100569	61613	Xerox Toner Maintenance / Janitorial Supplies 01/24	\$ 448.46
Solitude Lake Management, LLC	100552	PSI034279	Lake & Pond Management Services 12/23	\$ 5,882.15
Solitude Lake Management, LLC	100573	PSI041416	Lake & Pond Management Services 01/24	\$ 5,882.09
Southern Automated Access Services, LLC	100559	13944	Gate Maintenance - Beaconsfield 12/23	\$ 659.00
Southern Automated Access Services, LLC	100574	13946	Sheringham Service Call 12/23	\$ 235.54
Southern Automated Access Services, LLC	100574	13952	CAPXL Cloud - Ammanford 01/24	\$ 124.50
Southern Automated Access Services, LLC	100574	13961	CAPXL Cloud - Heatherstone 01/24	\$ 124.50

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Southern Automated Access Services, LLC	100574	13974	CAPXL Cloud - Sheringham 01/24	\$ 124.50
Southern Automated Access Services, LLC	100574	13981	CAPXL Cloud - Wrencrest 01/24	\$ 124.50
Southern Automated Access Services, LLC	100574	14005	813-482-2049 Cell Phone Usage Whitlock 01/24	\$ 43.95
Southern Automated Access Services, LLC	100574	14009	813-435-0748 Cell Phone Usage Chatterly Gate Wrencrest 01/24	\$ 53.95
Southern Automated Access Services, LLC	100581	14075	Siren Sensors Testing. Repairs Wrencrest Thackery/Ammanford/Hillhurst 01/26/24	\$ 897.50
Spectrum	ACH	8337 13 062 0042426 01/24 Autopay	1500 Meadow Pointe Blvd Wesley Chapel 01/24	\$ 48.25
Spectrum	ACH	8337 13 062 0042426 12/23 Autopay	1500 Meadow Pointe Blvd Wesley Chapel 12/23	\$ 48.26
Stahl & Associates	100579	32985	Renewal Utility Bond RSB2004556 Eff 02/13/24	\$ 566.00
Stantec Consulting Services, Inc.	100560	2177228	Engineering Services FY 2024	\$ 3,352.50
Straley Robin Vericker	100562	23877	Legal Services 11/23	\$ 2,675.50
TECO	ACH	311000030198 01/24 Autopay	311000030198 Electric Services 01/24	\$ 11,796.10
TECO	ACH	Monthly Summary 311000030198 12/23 ACH	TECO 311000030198 Summary 12/23	\$ 11,789.79
U.S. Water Services Corporation	100575	S186487	Monthly Lift Inspection 01/24	\$ 90.09
Waste Connections of Florida	ACH	1573379W426 Autopay	Waste Disposal Service 02/24	\$ 181.22

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Withlacoochee River Electric Cooperative, Inc.	ACH	1353910 12/23 Autopay	Streetlights 12/23	\$ 1,509.90
Withlacoochee River Electric Cooperative, Inc.	ACH	1353911 12/23 Autopay	2219 Meadow Pointe Blvd 12/23	\$ 392.26
Withlacoochee River Electric Cooperative, Inc.	ACH	1353912 12/23 Autopay	31404 Sheringham Way 12/23	\$ 88.68
Withlacoochee River Electric Cooperative, Inc.	ACH	1353913 12/23 Autopay	31307 Claridge PI 12/23	\$ 69.21
Yellowstone Landscape	100553	TM 629224	Monthly Landscape Maintenance 12/23	\$ 24,855.25
Yellowstone Landscape	100563	TM 635094	Holiday Color 12/23	\$ 3,143.92
Yellowstone Landscape	100570	TM 637356	Irrigation Repairs 12/23	\$ 275.85
Yellowstone Landscape	ACH	TM 638819	Monthly Landscape Maintenance 01/24	<u>\$ 24,855.25</u>
Total Report				<u>\$ 251,803.30</u>

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

Page 1/2
RECEIVED
 DEC 18 2023



BY:

Invoice date: **Dec 13, 2023** Service period: **Jan 1 - Mar 31, 2024**

Your total due is: **\$208.92** Due by: **Jan 2, 2024**

Your Bill at-a-glance

Previous Balance	\$0.00
Payments and Adjustments	\$0.00
Current Charges	\$208.92
Taxes and Fees	\$0.00

Total Due **\$208.92**

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

Message from ADT

DID YOU KNOW?

MyADT.com gives you instant access to your account 24/7, so you can get things done - without needing to talk to an ADT agent.

Here are 5 of the many convenient features you'll want to try:



BILLING

1. Enroll in EasyPay® automated monthly payments.
2. Make a one-time payment in just a few clicks.
3. Easily check your billing statement and manage your payment method.



SYSTEM SUPPORT

4. Check or reschedule your service appointment without having to call.
5. Get troubleshooting and support for your Wi-Fi, cameras, panel, sensors and batteries.



Scan this QR code to register at i.adt.com/regmyadt



Brilliantly Safe™



ADT
 452 Sable Blvd Unit G
 Aurora, CO 80011

6230 0020 NO RP 13 12132023 NNNNNNNY 01 008661 0026

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



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

Account Number	17452420
Due Date	Jan 2, 2024
Amount Due	\$208.92

Amount Enclosed \$ _____

Please send payment to:

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



000174524200000000000000121223000000000000208925

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

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

Your Account Activity

Previous Balance	\$0.00
Payments and Adjustments	\$0.00
Current Charges	
RECURRING CHARGES	
Services	
Invoice Number 1033607488	Jan 1 - Mar 31, 2024
	\$208.92
Total Non-taxable Charges	\$208.92

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

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



Total Due to be paid by Jan 2, 2024 **\$208.92**

Have questions? Chat with us at MyADT.com.

Pay your bill online at MyADT.com.

* Taxable charges



Thinking of moving?

Life changes, but your security provider doesn't have to. Scan the barcode below or visit i.adt.com/safemove to learn how we can help you have a new home with no worries.



Prepare for storm season

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

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

Need ADT system help after a storm or power outage?

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



When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.
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All Florida Mechanical Services, LLC
P.O. Box 5497
Plant City, FL 33563



Phone: (813) 994-6055
Fax: (813) 441-4059
service@allfloridamechanical.com

License #CMC1249737



Bill to
Meadow Pointe III
1500 Meadow Pointe Blvd.
Wesley Chapel, FL 33543

Ship to
Meadow Pointe III
1500 Meadow Pointe Blvd.
Wesley Chapel, FL 33543

Work Order #: 27928

Transaction Date: 12/14/2023

Terms: Net 30

Invoice #: i27855

Customer PO #: December 2023
PM

Item	Description	Quantity	Price	Amount
Quarterly PM	December 2023 Quarterly PM, filters included.	1	\$193.12	\$193.12
Notes to Customer	12/13/23 Donovan Arrived at location and performed full pm service on 2 split system. Found carrier unit serving the exercise area needs 70/7.5 needs capacitor replaced. Please bring a capacitor 70/7.5 on next visit. Customer has approved it. Washed all coils indoors and outside, cleaned and flushed all drain pans and drain lines, checked refrigerant charge, checked amps on both units. Equipment is online and operating properly at this time no further service required.	1	\$0.00	\$0.00

Subtotal: \$193.12
Tax: \$0.00
Total: \$193.12
Balance Due: \$193.12

RECEIVED
12-27-2023

All Florida Mechanical Services, LLC
P.O. Box 5497
Plant City, FL 33563



Phone: (813) 994-6055
Fax: (813) 441-4059
service@allfloridamechanical.com

License #CMC1249737



Acceptance

All Florida Mechanical Services, Inc. has completed the work stated above to my satisfaction. I understand the prices on above work order will be adjusted at time of billing.

A handwritten signature in black ink, consisting of a large, stylized initial 'A' followed by a series of loops and a trailing line that ends in a small wave.

COASTAL WASTE & RECYCLING - SW
 1840 NW 33RD ST
 POMPANO BEACH, FL 33064
 Clearwater Office: 727-561-0360
 Ft. Myers Office: 954-947-4000
 Orlando Office: 407-905-9200
 Sarasota Office: 941-922-3417



INVOICE

Invoice SW0000407181
Page Page 1 of 1
Date 09/30/2023
Customer 21985
Site 0
PO Number
Due Date 10/30/2023

Bill To: **MEADOW POINTE III CDD**
CYPRESS RIDGE BLVD
SUITE 101
ATTN: DAVID WENCK
WESLEY CHAPEL, FL 33544

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0001) MEADOW POINTE III CDD CYPRESS RIDGE BLVD, WESLEY CHAPEL FL				
	Serv #001 96 GALLON MSW 1,597 - 0YD				
30 - Sep	1597 Units @ \$14.92 (Oct 01/23 - Oct 31/23)		\$23,827.24	1.00	\$23,827.24
	SITE TOTAL				\$23,827.24

RECEIVED
01-22-2024

Account Status A surcharge of 5% on initial balance plus 2% per month will be charged on accounts 30 days overdue.

INVOICE TOTAL \$23,827.24

Invoice SW0000407181
Page Page 1 of 1
Date 09/30/2023
Customer 21985
Site 0
PO Number
Due Date 10/30/2023

Please return this portion with payment to:

Coastal Waste & Recycling
 PO Box 25756
 Miami FL 33102-5756
 www.coastalwasteinc.com

AMOUNT REMITTED

0025756SW0219850000SW000040718100023827244

COASTAL WASTE & RECYCLING - SW
 1840 NW 33RD ST
 POMPANO BEACH, FL 33064
 Clearwater Office: 727-561-0360
 Ft. Myers Office: 954-947-4000
 Orlando Office: 407-905-9200
 Sarasota Office: 941-922-3417



INVOICE

Invoice SW0000428820
Page Page 1 of 1
Date 10/31/2023
Customer 21985
Site 0
PO Number
Due Date 11/30/2023

Bill To: **MEADOW POINTE III CDD**
CYPRESS RIDGE BLVD
SUITE 101
ATTN: DAVID WENCK
WESLEY CHAPEL, FL 33544

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0001) MEADOW POINTE III CDD CYPRESS RIDGE BLVD, WESLEY CHAPEL FL				
	Serv #001 96 GALLON MSW 1,597 - 0YD				
31 - Oct	1597 Units @ \$14.92 (Nov 01/23 - Nov 30/23)		\$23,827.24	1.00	\$23,827.24
	SITE TOTAL				\$23,827.24

RECEIVED
 01-22-2024

Account Status A surcharge of 5% on initial balance plus 2% per month will be charged on accounts 30 days overdue.

INVOICE TOTAL \$23,827.24

Invoice SW0000428820
Page Page 1 of 1
Date 10/31/2023
Customer 21985
Site 0
PO Number
Due Date 11/30/2023

Please return this portion with payment to:

Coastal Waste & Recycling
 PO Box 25756
 Miami FL 33102-5756
 www.coastalwasteinc.com

AMOUNT REMITTED

0025756SW0219850000SW000042882000047654487

COASTAL WASTE & RECYCLING - SW
 1840 NW 33RD ST
 POMPANO BEACH, FL 33064
 Clearwater Office: 727-561-0360
 Ft. Myers Office: 954-947-4000
 Orlando Office: 407-905-9200
 Sarasota Office: 941-922-3417



INVOICE

Invoice SW0000442287
Page Page 1 of 1
Date 11/30/2023
Customer 21985
Site 0
PO Number
Due Date 12/30/2023

Bill To: **MEADOW POINTE III CDD**
CYPRESS RIDGE BLVD
SUITE 101
ATTN: DAVID WENCK
WESLEY CHAPEL, FL 33544

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0001) MEADOW POINTE III CDD CYPRESS RIDGE BLVD, WESLEY CHAPEL FL				
	Serv #001 96 GALLON MSW 1,597 - 0YD				
30 - Nov	1597 Units @ \$14.92 (Dec 01/23 - Dec 31/23)		\$23,827.24	1.00	\$23,827.24
	SITE TOTAL				\$23,827.24

RECEIVED
 01-22-2024

Account Status A surcharge of 5% on initial balance plus 2% per month will be charged on accounts 30 days overdue.

INVOICE TOTAL \$23,827.24

Invoice SW0000442287
Page Page 1 of 1
Date 11/30/2023
Customer 21985
Site 0
PO Number
Due Date 12/30/2023

Please return this portion with payment to:
Coastal Waste & Recycling
 PO Box 25756
 Miami FL 33102-5756
 www.coastalwasteinc.com

AMOUNT REMITTED

0025756SW0219850000SW000044228700071481722

COASTAL WASTE & RECYCLING - SW
 1840 NW 33RD ST
 POMPANO BEACH, FL 33064
 Clearwater Office: 727-561-0360
 Ft. Myers Office: 954-947-4000
 Orlando Office: 407-905-9200
 Sarasota Office: 941-922-3417



INVOICE

Invoice SW0000458049
Page Page 1 of 1
Date 12/31/2023
Customer 21985
Site 0
PO Number
Due Date 01/30/2024

Bill To: **MEADOW POINTE III CDD**
CYPRESS RIDGE BLVD
SUITE 101
ATTN: DAVID WENCK
WESLEY CHAPEL, FL 33544

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0001) MEADOW POINTE III CDD CYPRESS RIDGE BLVD, WESLEY CHAPEL FL				
	Serv #001 96 GALLON MSW 1,597 - 0YD				
31 - Dec	1597 Units @ \$14.92 (Jan 01/24 - Jan 31/24)		\$23,827.24	1.00	\$23,827.24
	SITE TOTAL				\$23,827.24

RECEIVED
01-22-2024

Account Status A surcharge of 5% on initial balance plus 2% per month will be charged on accounts 30 days overdue.

INVOICE TOTAL \$23,827.24

Invoice SW0000458049
Page Page 1 of 1
Date 12/31/2023
Customer 21985
Site 0
PO Number
Due Date 01/30/2024

Please return this portion with payment to:

Coastal Waste & Recycling
 PO Box 25756
 Miami FL 33102-5756
 www.coastalwasteinc.com

AMOUNT REMITTED

0025756SW0219850000SW000045804900095308969



Cooper Pools Inc CPC1459240

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

INVOICE

BILL TO
Meadow Point III
ICO Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

INVOICE 7668
DATE 12/01/2023
TERMS Net 30
DUE DATE 12/31/2023

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

Contact Cooper Pools Inc CPC1459240 to pay.

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

RECEIVED
01-29-2024



Cooper Pools Inc CPC1459240

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

INVOICE

BILL TO
 Meadow Point III
 ICO Rizzetta & Company
 5844 Old Pasco Rd Ste 100
 Wesley Chapel, FL 33544

INVOICE 7762
 DATE 12/20/2023
 TERMS Net 30
 DUE DATE 01/19/2024

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Service Call	Labor on installation of touch button	1	300.00	300.00
	Part	Outdoor Enclosure, touch button, electrical	1	234.00	234.00

Contact Cooper Pools Inc CPC1459240 to pay.

SUBTOTAL	534.00
TAX	0.00
TOTAL	534.00
BALANCE DUE	\$534.00

RECEIVED
 12-20-2023



Cooper Pools Inc CPC1459240

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

INVOICE

BILL TO
 Meadow Point III
 ICO Rizzetta & Company
 5844 Old Pasco Rd Ste 100
 Wesley Chapel, FL 33544

INVOICE 7763
 DATE 12/20/2023
 TERMS Net 30
 DUE DATE 01/19/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Valve Control	1	498.00	498.00
	TIMERS	1	228.00	228.00
	Labor Fee	1	342.00	342.00

Contact Cooper Pools Inc CPC1459240 to pay.

BALANCE DUE



\$1,068.00



Cooper Pools Inc CPC1459240

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

INVOICE

BILL TO
Meadow Point III
ICO Rizzetta & Company
3434 Colwell Ave Suite 200
Tampa, FL 33614

INVOICE 7815
DATE 01/01/2024
TERMS Net 30
DUE DATE 01/31/2024

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

Contact Cooper Pools Inc CPC1459240 to pay.

BALANCE DUE

\$3,385.00



Disclosure Services LLC

1005 Bradford Way
Kingston, TN 37763

Invoice

Date	Invoice #
9/28/2023	6

Bill To
Meadow Pointe III CDD C/O Rizzetta & Company

Terms	Due Date
Net 30	10/28/2023

Description	Amount
Amortization Schedule Series 2013 11-1-23 Prepay \$5,000	100.00
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	

Total	\$100.00
Payments/Credits	\$0.00
Balance Due	\$100.00

Phone #
865-717-0976

E-mail
tcarter@disclosureservices.info

RECEIVED
01-09-2024



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: 240117668104

DR15-EZ

Table with 3 columns: Certificate Number (61-8015577967-4), Collection Period (12/2023), Confirm Date and Time (01/17/2024 12:52:26 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 table with fields: Name (Darryl Adams), Phone ((813) 994 - 1001), Email (Darryla@rizzetta.com)

Debit information table: Debit Date: 1/19/2024, Amount for Check: \$303.80, Bank Routing Number: 263191387, Bank Account Number: 1100022816851, Bank Account Type: Checking, Corporate/Personal: Corporate, Name on Bank Account: MEADOW POINTE III COMMUNITY DEVELOPMENT

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

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

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

- 1. Gross Sales \$ 4340.00 (Do not include tax)
2. Exempt Sales \$ 0.00 (Include these in Gross Sales, Line 1)
3. Taxable Sales/Purchases \$ 4340.00 (Include Internet/Out-of-State Purchases)

Discretionary Sales Surtax Information table: Taxable Sales and Purchases Not Subject to Discretionary Sales Surtax \$ 0.00; Total Discretionary Sales Surtax Due \$ 43.40

- 4. Total Tax Due \$ 303.80 (Include Discretionary Sales Surtax from Line B)
5. Less Lawful Deductions \$ 0.00
6. Less DOR Credit Memo \$ 0.00
7. Net Tax Due \$ 303.80
8. a. Less (-) Collection Allowance; or if Late, \$ 0.00
8. b. Plus (+) Penalty and Interest \$ 0.00
9. Amount Due With Return \$ 303.80

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

Payment you have authorized 303.80



Your Monthly Invoice

Account Summary

New Charges Due Date	1/29/24
Billing Date	1/04/24
Account Number	239-188-0915-091913-5

Previous Balance	359.16
Payments Received Thru 1/04/24	-359.16

Thank you for your payment!

Balance Forward	.00
New Charges	359.22

Total Amount Due \$359.22





**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

WAYS TO PAY YOUR BILL

 frontier.com/signupforautopay

 **800-801-6652**

MyFrontier app



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

6790 0007 NO RP 04 01052024 NNNNNNNN 01 000015

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

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



Date of Bill
Account Number

1/04/24
239-188-0915-091913-5

LET FRONTIER® BE YOUR TECH SUPPORT

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

business.frontier.com

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

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

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

IMPORTANT CONSUMER MESSAGES

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

SERVICE TERMS

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

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Date of Bill
Account Number

1/04/24
239-188-0915-091913-5

SUMMARY OF CHARGES BY ACCOUNT

239/188-0915.0	.00
813/907-0937.0	59.87
813/929-6738.0	59.87
813/973-0651.0	59.87
813/973-3584.0	59.87
813/973-8303.0	59.87
813/994-5419.0	59.87

TOTAL \$359.22



Your Monthly Invoice

Account Summary

New Charges Due Date 1/29/24
Billing Date 1/04/24
Account Number 813-907-0937-122706-5

New Charges 59.87
Amount Transferred to 239/188-0915 \$59.87
Total Amount Due \$.00

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

6790 0007 NO RP 04 01052024 NNNNNNNN 01 000015

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

PAYMENT STUB

Total Amount Due \$.00

New Charges Due Date 1/29/24
Account Number 813-907-0937-122706-5

Amount Enclosed \$

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

08900081390709371227060000000000000000000005



Date of Bill
Account Number

1/04/24
813-907-0937-122706-5

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

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Date of Bill
Account Number

1/04/24
813-907-0937-122706-5

CURRENT BILLING SUMMARY

Local Service from 01/04/24 to 02/03/24

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	4.47
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 59.87

TOTAL 59.87

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

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Your Monthly Invoice

Account Summary

New Charges Due Date	1/29/24
Billing Date	1/04/24
Account Number	813-929-6738-080405-5

New Charges	59.87
Amount Transferred to 239/188-0915	\$59.87
Total Amount Due	\$.00


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6790 0007 NO RP 04 01052024 NNNNNNNN 01 000015

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

PAYMENT STUB

Total Amount Due **\$.00**

New Charges Due Date	1/29/24
Account Number	813-929-6738-080405-5

Amount Enclosed **\$ _____**

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

603000&13929673&08040500000000000000000005



Date of Bill
Account Number

1/04/24
813-929-6738-080405-5

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Date of Bill
Account Number

1/04/24
813-929-6738-080405-5

CURRENT BILLING SUMMARY

Local Service from 01/04/24 to 02/03/24

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 (4.47), 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 59.87

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

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Your Monthly Invoice

Account Summary

New Charges Due Date	1/29/24
Billing Date	1/04/24
Account Number	813-973-0651-072706-5

New Charges	59.87
Amount Transferred to 239/188-0915	\$59.87
Total Amount Due	\$.00

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

PAYMENT STUB

Total Amount Due **\$.00**

New Charges Due Date	1/29/24
Account Number	813-973-0651-072706-5

Amount Enclosed \$ _____

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

916000&1397306510727060000000000000000005



Date of Bill
Account Number

1/04/24
813-973-0651-072706-5

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Date of Bill
Account Number

1/04/24
813-973-0651-072706-5

CURRENT BILLING SUMMARY

Local Service from 01/04/24 to 02/03/24

Qty Description 813/973-0651.0

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	4.47
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	59.87
TOTAL	59.87

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

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Your Monthly Invoice

Account Summary

New Charges Due Date	1/29/24
Billing Date	1/04/24
Account Number	813-973-3584-120506-5

New Charges	59.87
Amount Transferred to 239/188-0915	\$59.87
Total Amount Due	\$.00

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

PAYMENT STUB

Total Amount Due **\$.00**

New Charges Due Date	1/29/24
Account Number	813-973-3584-120506-5

Amount Enclosed **\$** _____

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

475000&1397335&41205060000000000000000000000005



Date of Bill
Account Number

1/04/24
813-973-3584-120506-5

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Date of Bill
Account Number

1/04/24
813-973-3584-120506-5

CURRENT BILLING SUMMARY

Local Service from 01/04/24 to 02/03/24

Qty Description 813/973-3584.0

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	4.47
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	59.87
TOTAL	59.87

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

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Your Monthly Invoice

Account Summary

New Charges Due Date	1/29/24
Billing Date	1/04/24
Account Number	813-973-8303-121905-5


New Charges	59.87
Amount Transferred to 239/188-0915	\$59.87
Total Amount Due	\$0.00

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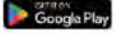


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MEADOW POINTE III CDD
5844 OLD PASCO RD
STE 100
WESLEY CHAPEL, FL 335444010

PAYMENT STUB

Total Amount Due **\$0.00**

New Charges Due Date	1/29/24
Account Number	813-973-8303-121905-5

Amount Enclosed \$ _____

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

86000081397383031219050000000000000000000005



Date of Bill
Account Number

1/04/24
813-973-8303-121905-5

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Date of Bill
Account Number

1/04/24
813-973-8303-121905-5

CURRENT BILLING SUMMARY

Local Service from 01/04/24 to 02/03/24

Qty Description 813/973-8303.0

Basic Charges

Table with 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 (4.47), 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 59.87

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

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Date of Bill
Account Number

1/04/24
813-994-5419-070804-5

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business.frontier.com

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

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

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

IMPORTANT CONSUMER MESSAGES

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

SERVICE TERMS

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

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



Date of Bill
Account Number

1/04/24
813-994-5419-070804-5

CURRENT BILLING SUMMARY

Local Service from 01/04/24 to 02/03/24

Qty Description 813/994-5419.0

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 (4.47), 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 59.87

CUSTOMER TALK

SUMMARY BILL PLEASE DO NOT PAY

Beginning January 1, 2024, the Federal USF Recovery Charge and the Frontier Long Distance Federal USF Surcharge are increasing from 34.5% to 34.6% of the taxable interstate and international portions of your phone bill. Both charges support the Universal Service Fund, which keeps local phone service affordable for all Americans by providing discounts on services to schools, libraries, and people living in rural and high-cost areas. Visit frontier.com/regulatory-changes

Meadow Pointe III Regular Meeting

Meeting Date: January 17, 2024

**SUPERVISOR PAY REQUEST
DIRECT DEPOSIT**

RECEIVED
01-30-2024

Name of Board Supervisor **Check if paid**

Michael Hall	Yes
Elizabeth Simmons	Yes
Paul Carlucci	Yes
John Johnson	Yes
Glen Aleo	Yes

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:30 pm
Meeting End Time:	9:17 pm
Total Meeting Time:	2.45

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: Dayl Adams

MPIII

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

01/23/24

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	Balance
01/01/24	N/A	N/A	N/A	3,500.00
12/29/23	Mailchimp	Monthly Charges	(26.50)	3,473.50
01/02/24	Amazon	Misc. Clubhouse Supplies	(32.79)	3,440.71
01/03/24	Publix	CPW Items	(42.06)	3,398.65
01/03/24	Amazon	Misc. Clubhouse & Maint. Supplies	(154.39)	3,244.26
01/03/24	Amazon	All-Purpose Bondo (1-Quart)	(37.18)	3,207.08
01/04/24	Amazon	Refund From 12/26	37.43	3,244.51
01/04/24	Amazon	Misc. Clubhouse & Maint.	(44.02)	3,200.49
01/04/24	Home Depot	Misc. Clubhouse & Maint.	(72.95)	3,127.54
01/10/24	Publix	CPW Items	(31.41)	3,096.13
01/10/24	Amazon	Misc. Clubhouse Supplies	(141.47)	2,954.66
01/17/24	Sam's Club	CPW Items/CDD Meeting Snacks	(76.78)	2,877.88
01/17/24	Walmart	Clubhouse Coffee	(28.62)	2,849.26
01/17/24	Amazon	Misc. Clubhouse & Maint.	(225.86)	2,623.40
01/17/24	Amazon	Clubhouse Area Rug	(256.00)	2,367.40
01/19/24	7-Eleven	Gas For Truck	(48.00)	2,319.40

1/31/2023 Truist **Replenish Balance** **(1,180.60)**

Darryl Adams

1-25-24

District Manager

Date

MPIII

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

01/01/24

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	Balance
01/01/24	N/A	N/A	N/A	3,500.00
12/29/23	Mailchimp	Monthly Charges	(26.50)	3,473.50
01/02/24	Amazon	Misc. Clubhouse Supplies	(32.79)	3,440.71
01/03/24	Publix	CPW Items	(42.06)	3,398.65
01/03/24	Amazon	Misc. Clubhouse & Maint. Supplies	(154.39)	3,244.26
01/03/24	Amazon	All-Purpose Bondo (1-Quart)	(37.18)	3,207.08
01/04/24	Amazon	Refund From 12/26	37.43	3,244.51
01/04/24	Amazon	Misc. Clubhouse & Maint.	(44.02)	3,200.49
01/04/24	Home Depot	Misc. Clubhouse & Maint.	(72.95)	3,127.54
01/10/24	Publix	CPW Items	(31.41)	3,096.13
01/10/24	Amazon	Misc. Clubhouse Supplies	(141.47)	2,954.66
01/17/24	Sam's Club	CPW Items/CDD Meeting Snacks	(76.78)	2,877.88
01/17/24	Walmart	Clubhouse Coffee	(28.62)	2,849.26
01/17/24	Amazon	Misc. Clubhouse & Maint.	(225.86)	2,623.40
01/17/24	Amazon	Clubhouse Area Rug	(256.00)	2,367.40
01/19/24	7-Eleven	Gas For Truck	(48.00)	2,319.40
1/31/2023	Truist	Replenish Balance	(1,180.60)	
		Current Balance	\$2,319.40	

Darryl Adams

1-25-24

Club Manager

Date

Justin Lawrence

1/31/2024

Manager



Your order has been processed.

Order MC19943938

Processed on December 29, 2023 06:27 AM New York.

Essentials plan

1,500 contacts

\$26.50

Paid via Visa ending in **7960** which expires **07/2026**

on December 29, 2023

\$26.50

Balance as of December 29, 2023

\$0.00

12/29/23

Manager

Details for Order #113-5019362-0179448

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

Order Placed: January 2, 2024

Amazon.com order number: 113-5019362-0179448

Order Total: \$32.79

Not Yet Shipped

Items Ordered

Price

1 of: *Officemate Small Clip Dispenser with Magnetic Top, Clear/Black (93687)*

\$3.91

Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New

2 of: *Swiffer WetJet Hardwood Floor Cleaner Spray Mop Pad Refill, Multi Surface, 24*

\$14.44

Count

Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

Rush Shipping

Payment information

Payment Method:

Visa ending in 7960

Billing address

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

Item(s) Subtotal: \$32.79

Shipping & Handling: \$2.99

Free Shipping: -\$2.99

Total before tax: \$32.79

Estimated tax to be collected: \$0.00

Grand Total: \$32.79

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

1/2/24

Manager
Publix

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



0006 13P 089 542

BLUEBRY SCONES 8CT	3.99	F
GW BLBRRY MINI MFF	5.99	F
DONUT SHOP K-CUP	28.19	F
GLAZED DONUTS 6 CT	3.89	F
You Saved	0.70	

Order Total	42.06
Sales Tax	0.00
Grand Total	42.06
Debit	Payment 42.06
Change	0.00

Savings Summary
Special Price Savings 0.70

* Your Savings at Publix *
* 0.70 *

Receipt ID: 0006 13P 089 542

PRESTO!
Trace #: 080509
Reference #: 0582011638
Acct #: XXXXXXXXXXXX7960
Debit Purchase FROM CHECKING
Amount: \$42.06
Auth #: 037490

DEBIT CARD PURCHASE
A0000000980848 US DEBIT
Entry Method: Chip Read
Mode: Issuer-PIN Verified

1/3/24

Your cashier was Mahendra

01/03/2024 9:26 S0006 R108 9542 C0261

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

Publix Super Markets, Inc.

Manager

Details for Order #113-6574179-4311400

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

Order Placed: January 3, 2024
Amazon.com order number: 113-6574179-4311400
Order Total: \$154.39

Not Yet Shipped

Items Ordered

Price

1 of: Glad ForceFlèx Protection Series Tall Kitchen Drawstring Trash Bags, 13 Gal, 110 Ct, \$25.99
Pack May Vary

Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New

1 of: A11N Portable Pickleball Net System, 22ft Regulation Size, Yellow/Black, \$29.99
Replacement Net(only a net)

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

Condition: New

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

Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New

1 of: Bondo Spreader 3-Pack, 00357, 3 Sizes Per Pack \$6.44

Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New

1 of: BOSHCRFAT 10 Pack Sanding Block, Washable and Reusable Sanding Sponge for \$11.99
Wood Drywall Metal Glasses Coarse/Medium/Fine/Superfine in 60/80/100/120/180/220
Grit Sandpaper Block Sand Paper Brick

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

Condition: New

Shipping Address:

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

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Visa ending in 7960

Item(s) Subtotal: \$154.39
Shipping & Handling: \$0.00

Billing address

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

1/3/24

Total before tax: \$154.39
Estimated tax to be collected: \$0.00

Grand Total: \$154.39

Manager

Details for Order #113-8880110-9949004

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

Order Placed: January 3, 2024
Amazon.com order number: 113-8880110-9949004
Order Total: \$37.18

Not Yet Shipped

Items Ordered

2 of: 3M Bondo All-Purpose Putty, Designed for Interior and Exterior Home Use, Paintable, Permanent, Non-Shrinking, 1.9 lb., 1-Quart

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

Condition: New

Price
\$19.99

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: \$39.98
Shipping & Handling: \$0.00
Buy more, save 7%: -\$2.80

Total before tax: \$37.18
Estimated tax to be collected: \$0.00

Grand Total: \$37.18

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

1/3/24

Manager

Final Details for Order #113-3895154-6318609

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

Order Placed: December 26, 2023
Amazon.com order number: 113-3895154-6318609
Order Total: \$37.43

Shipped on December 28, 2023

Items Ordered	Price
1 of: <i>Glad ForceFlex Protection Series Tall Kitchen Drawstring Trash Bags, 13 Gal, 110 Ct</i> <i>Pack May Vary</i> Sold by: Amazon.com Services, Inc Supplied by: Other	\$24.19
Condition: New	
1 of: <i>Masonry Drill Bit Set - Cement Drill Bit, Professional Concrete Drill Bit Set (10PCS)</i> <i>for Glass/Brick/Cement/Tile/Etc, Industrial Strength Carbide Cross Drill Bit Tip,</i> <i>3/16"-1/2" by TITGGI</i> Sold by: TITGGI (seller profile) Supplied by: TITGGI (seller profile)	\$13.24
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:	\$37.43
Shipping & Handling:	\$0.00

Total before tax:	\$37.43
Estimated tax to be collected:	\$0.00

+ **Grand Total: \$37.43**

Credit Card transactions

Visa ending in 7960: December 28, 2023: \$37.43

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

REFUND

1/4/23

Manager

Details for Order #113-0746218-9359451

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

Order Placed: January 4, 2024
Amazon.com order number: 113-0746218-9359451
Order Total: \$44.02

Not Yet Shipped

Items Ordered

Price

1 of: *Professional Masonry Drill Bit Set (10PCS) for Glass/Brick/Plastic/Cement/Wood/Tile/Etc, Industrial Strength Carbide Drill Bit Tip, 1/8"-1/2" by TITGGI* \$11.83
Sold by: TITGGI ([seller profile](#))
Supplied by: Other

Condition: New
1 of: *Command Medium Designer Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Decorations in Living Spaces, 2 White Hooks and 4 Command Strips* \$3.28
Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New
2 of: *Ortho Orthene Fire Ant Killer1, Kills Queen, Destroys up to 162 Mounds, 12 oz. Dry Powder, Ant Poison Works in 60 minutes* \$11.96
Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New
1 of: *Kleenex Ultra Soft Facial Tissues, 3 Flat Boxes, 120 Tissues per Box, 3-Ply (360 Total Tissues), Packaging May Vary* \$4.99
Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Visa ending in 7960

Item(s) Subtotal: \$44.02
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$44.02
Estimated tax to be collected: \$0.00

Grand Total: \$44.02

1/4/23

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

Manager



How doers
get more done.

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

6311 00007 11267 01/04/24 12:44 PM
SALE CASHIER MARTINEZ

046677479718 PLCF8CW10P <A> 49.98N
PLC 32W 4FT TB DAYLIGHT DELUXE 10PK
012587224373 FORCEFLEX 13 <A> 22.97N
FORCEFLEX 13 GAL. TALL KITCHEN DRAWS

SUBTOTAL 72.95
SALES TAX 0.00

TAX EXEMPT TOTAL **\$72.95**
XXXXXXXXXXXX7960 DEBIT

AUTH CODE 000597
Chip Read Verified By PIN
AID A0000000980840 US DEBIT

6311 01/04/24 12:44 PM



6311 07 11267 01/04/2024 7181

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/03/2024

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: H88 29134 22830
PASSWORD: 24054 22823

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

Manager
Publix

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



0006 1AP 077 579

PUB CUP FOAM 8.5OZ 2.19 T
PUB CUP FOAM 8.5OZ 2.19 T
PUB CUP FOAM 8.5OZ 2.19 T
PUB CUP FOAM 8.5OZ 2.19 T
GW BLBRRY MINI MFF 5.99 F
CINN FRY DNTS 4CT 3.99 F
VEGAN OATMEAL RAIS 3.99 F
BLUEBRY SCONES 8CT 3.99 F
SMPLY DRNG W/ CAL 4.69 F
TAX EXEMPT

Order Total 31.41
Grand Total 31.41
Debit Payment **31.41**
Change 0.00

TAX FORGIVEN 0.61

Receipt ID: 0006 1AP 077 579

PRESTO!
Trace #: 075439
Reference #: 0798864460
Acct #: XXXXXXXXXXXX7960
Debit Purchase FROM CHECKING
Amount: \$31.41
Auth #: 035634

1/10/24

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

Manager

Details for Order #113-4725141-0791441

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

Order Placed: January 10, 2024

Amazon.com order number: 113-4725141-0791441

Order Total: \$141.47

Not Yet Shipped

Items Ordered

Price

1 of: TAYLOR MADE PRODUCTS 364 Life Ring Buoy, ORANGE, 24" \$72.50

Part 1 of 2 - [Taylor Made 364 Life Ring Buoy, Orange, 24" & Taylor Made 374 Ring Buoy Holder with 60-Foot White Heaving Line](#)

Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New

1 of: Taylor Made 374 Ring Buoy Holder with 60-Foot White Heaving Line \$18.99

Part 2 of 2 - [Taylor Made 364 Life Ring Buoy, Orange, 24" & Taylor Made 374 Ring Buoy Holder with 60-Foot White Heaving Line](#)

Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New

1 of: Diyife Padlock with Key, [2 Pack] [Waterproof] Lock with Key, Long Shackle Padlocks for Outdoor Anti-Rust, Small Covered Aluminum Padlock with 4 Alike Keys for Gym Locker, Fence, Shed \$9.99

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

Condition: New

1 of: Brother PT-M95 P-Touch Monochrome Label Maker Bundle (4 Label Tapes \$39.99

Included), White

Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Visa ending in 7960

Item(s) Subtotal: \$141.47
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$141.47
Estimated tax to be collected: \$0.00

Grand Total: \$141.47

1/10/24

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

Manager



sam's club

Self Checkout

(813) 929 7010
01/16/24 16:42 7951 04852 095 9695

Meadow

E	859370	CROISSANTS F	5.98	N
E	980280450	BRKFSTRAY F	20.98	N
E	457334	CLEMENTINESF	6.97	N
E	887192	LITTLE BITEF	10.98	N
E	990015454	WISE CHIPS F	13.98	N
E	990000480	CHOC FAVES F	18.78	E
E	561914	MH WATER F	3.98	N
E	561914	MH WATER F	3.98	N
		SUBTOTAL	85.63	
		TOTAL	85.63	
		SAM'S CASH TEND	8.85	
		DEBIT TEND	76.78	
		CHANGE DUE	0.00	

EFT DEBIT 76.78 PAY FROM PRIMARY
US DEBIT TOTAL PURCHASE
NETWORK ID. 0056 APPR CODE 006447
**** ** 7960 I 0

US DEBIT
AID A0000000980840
AAC C2A9F0977CDA5423
*Pin Verified
TERMINAL # 22296510

SAM'S CASH USED 0.85
Beg Bal Tran Amt End Bal
0.85 0.85 0.00
01/16/24 16:43:15

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

ITEMS SOLD 8

TCH 4571 2348 6982 1035 3137



Manager

Give us feedback @ survey.walmart.com
Thank you! ID #:7TKFM416DL4W

Walmart

813-262-2180 Mgr: ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL, FL 33543
ST# 03418 OP# 000914 TE# 15 TR# 07726
ITEMS SOLD 1
TC# 2277 7790 5091 5792 4816



GV DONUT 96 007874214138 F 28.62 0
SUBTOTAL 28.62
TOTAL 28.62
DEBIT TEND 28.62
CHANGE DUE 0.00

EFT DEBIT 28.62 TOTAL PURCHASE
US DEBIT **** ** 7960 I 0
REF # 401700442894
NETWORK ID. 0056 APPR CODE 000408
US DEBIT

AID A0000000980840
AAC A929C9A19D97B41
*Pin Verified
TERMINAL # 28178365
01/16/24 19:21:53
01/16/24 19:21:57

1/17/24

Walmart

Become a member
Scan for free 30-day trial



Order Placed: January 17, 2024
Amazon.com order number: 113-1285078-6989820
Order Total: \$225.86

Not Yet Shipped

Items Ordered	Price
3 of: <i>Dickies 5-Pocket Single Side Tool Belt Pouch/Work Apron for Carpenters and Builders, Durable Canvas Construction, Adjustable Belt for Custom Fit, Grey/Tan</i> Sold by: RAK Distribution (seller profile) Product question? Ask Seller Supplied by: Other Condition: New	\$19.99
1 of: <i>Acrux7 4 Pack Empty Paint Cans with Lids, 1 Gallon Paint Can with Lids & Handles (2) + 2 Quart Paint Can with Lids (2), Metal Unlined Paint Bucket, Paint Pails Containers for Painting, DIY Crafts</i> Sold by: Acrux7-Store (seller profile) Supplied by: Other Condition: New	\$23.99
1 of: <i>Arrow T50 Heavy Duty Staple Gun Kit, All Chrome Steel Stapler, with 3750 Pieces T50 1/4", 3/8", 1/2" Staples, for Upholstery Professional Projects</i> Sold by: UE Direct (seller profile) Supplied by: Other Condition: New	\$29.99
1 of: <i>Sunlit Decorative Farmhouse Throw Pillow Case, Set of 2 Cream/Off-White with Light Brown Stripes Modern Accent Square Pillow Cover, 18" x 18", Textured Linen Cushion Covers for Couch Chair Bedroom</i> Sold by: SUNLITBRANDS (seller profile) Product question? Ask Seller Supplied by: Other Condition: New	\$14.99
1 of: <i>Utopia Bedding Throw Pillows (Set of 4, White), 18 x 18 Inches Pillows for Sofa, Bed and Couch Decorative Stuffer Pillows</i> Sold by: Utopia Deals (seller profile) Product question? Ask Seller Supplied by: Other Condition: New	\$21.99

Shipping Address:

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

Shipping Speed:

Delivery in fewer trips to your address

Preparing for Shipment

Items Ordered	Price
1 of: <i>decorUhome Decorative Throw Pillow Covers 18x18 Set of 2, Farmhouse Textured Chenille Square Pillow Covers for Couch Sofa Bed Living Room, Turquoise</i> Sold by: decorUhome (seller profile) Supplied by: Other Condition: New	\$18.99
3 of: <i>Arrow 508 Heavy Duty T50 1/2-Inch Leg Length, 3/8-Inch Crown, Staples for Upholstery, Construction, Furniture, Crafts, 1250 Count(Pack of 1)</i> Sold by: Amazon.com Services, Inc Supplied by: Other Condition: New	\$2.97

Shipping Address:

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

Shipping Speed:

Delivery in fewer trips to your address

Preparing for Shipment

Items Ordered	Price
---------------	-------

1 of: *Starfish Tic Tac Toe Game - 9" x 9" - Beach Tic Tac Toe Game - Coastal Beach House Coffee Table Game Board - Tic Tac Toe Decor - Beach House Games - White Starfish & Sand Dollars* \$31.95

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

Condition: New

1 of: *Amazon Basics 12-Pack C Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life* \$15.08

Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

Delivery in fewer trips to your address

Payment information

Payment Method:

Visa ending in 7960

Billing address

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

Item(s) Subtotal: \$225.86
Shipping & Handling: \$0.00

Total before tax: \$225.86
Estimated tax to be collected: \$0.00

Grand Total: \$225.86

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

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1/17/24



Manager

Details for Order #113-3037894-4554635

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

Order Placed: January 17, 2024
Amazon.com order number: 113-3037894-4554635
Order Total: \$256.00

Not Yet Shipped

Items Ordered	Price
1 of: <i>SAFAVIEH Madison Collection Area Rug - 12' Square, Grey & Blue, Modern Abstract Design, Non-Shedding & Easy Care, Ideal for High Traffic Areas in Living Room, Bedroom (MAD460K)</i>	\$256.00
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	

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

Shipping Speed:
Standard 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:	\$256.00
Shipping & Handling:	\$0.00

Total before tax:	\$256.00
Estimated tax to be collected:	\$0.00

Grand Total: \$256.00

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

1/17/24

OH THANK HEAVEN *Manager*
FOR 7-ELEVEN *Gas*
7-ELEVEN *For*
TID : 00074187001 *Truck*
01/19/2024 17:09:29 *64,422*

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

VISA
*****7960
REF :78012161080
AUTH :067503

PUMP	3
GRADE	RUL
GALLONS	16.729
PRICE/GAL	\$ 2.869

TOTAL FUEL	\$ 48.00

US DEBIT
AID:A0000000980840
TC:82429DCFE68D8859
COMPLETION
Entry:Chip

Check your 7Rewards
App every day for
exciting new offers.

THANKS FOR *1/19/24*
YOUR BUSINESS

**Meadow Pointe III CDD Debit Card
12.01.23**

Date	Vendor	Description	GL Code	Amount	Total
					3500.00
12/13/2023	Amazon	Misc. Clubhouse & Maint.	57200-4705	(114.58)	3385.42
12/13/2023	Amazon	Foam Squeegee Blade (Ct. 2)	57200-4705	(9.99)	3375.43
12/13/2023	Walmart	CPW Items + Misc. Clubhouse	57200-4738	(59.09)	3316.34
12/14/2023	Amazon	Christmas Event II Santa	57400-4775	(59.98)	3256.36
12/18/2023	Sam's Club	Christmas Event II + Pinesol (Ct.	57400-4775	(53.40)	3202.96
12/18/2023	Sam's Club	Gas For Truck	57200-4660	(41.62)	3161.34
12/19/2023	Publix	CPW Items	57200-4738	(27.94)	3133.40
12/19/2023	Chevrolet of W	Oil Change	57200-4660	(112.33)	3021.07
12/19/2023	Wawa	Gas For Power Washer/Kubota	57900-6409	(16.00)	3005.07
12/19/2023	Walmart	Misc. Clubhouse Supplies	57400-4775	(30.85)	2974.22
11/21/2023	Amazon	Amazon Prime Renewal	57200-4738	(139.00)	2835.22
12/22/2023	Walmart	Partial Refund - Misc. CH	57200-4738	\$15.88	2851.10
12/22/2023	Home Depot	Misc. Clubhouse & Maint.	57200-4705	(\$76.91)	2774.19
12/26/2023	Amazon	Misc. Clubhouse & Maint.	57200-4705	(28.96)	2745.23
12/26/2023	Amazon	Misc. Clubhouse & Maint.	57200-4705	(\$37.43)	2707.80
12/26/2023	Publix	CPW Items	57200-4738	(22.46)	2685.34
12/27/2023	Publix	House Decorating Contest GC's	57400-4775	(125.00)	2560.34
12/28/2023	Walgreens	Candy Guess GC	57400-4775	(25.00)	2535.34
12/28/2023	7-Eleven	Gas For Power Washer/Kubota	57900-6409	(72.41)	2462.93
12/28/2023	7-Eleven	Gas For Truck	57200-4660	(35.57)	2427.36

Total To Replenish (1,072.64)

Darryl Adams

1-19-24

District Manager

Date

MPIII

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

12/13/23

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	Balance
12/13/23	N/A	N/A	N/A	3,500.00
12/13/23	Amazon	Misc. Clubhouse & Maint.	(114.58)	3,385.42
12/13/23	Amazon	Foam Squeegee Blade (Ct. 2)	(9.99)	3,375.43
12/13/23	Walmart	CPW Items + Misc. Clubhouse Supp	(59.09)	3,316.34
12/14/23	Amazon	Christmas Event II Santa Outfit/Iten	(59.98)	3,256.36
12/18/23	Sam's Club	Christmas Event II + Pinesol (Ct.	(53.40)	3,202.96
12/18/23	Sam's Club	Gas For Truck	(41.62)	3,161.34
12/19/23	Publix	CPW Items	(27.94)	3,133.40
12/19/23	Chevrolet of W	Oil Change	(112.33)	3,021.07
12/19/23	Wawa	Gas For Power Washer/Kubota	(16.00)	3,005.07
12/19/23	Walmart	Misc. Clubhouse Supplies	(30.85)	2,974.22
11/21/23	Amazon	Amazon Prime Renewal	(139.00)	2,835.22
12/22/23	Walmart	Partial Refund - Misc. CH Supplies	15.88	2,851.10
12/22/23	Home Depot	Misc. Clubhouse & Maint.	(76.91)	2,774.19
12/26/23	Amazon	Misc. Clubhouse & Maint.	(28.96)	2,745.23
12/26/23	Amazon	Misc. Clubhouse & Maint.	(37.43)	2,707.80
12/26/2023	Publix	CPW Items	(22.46)	2,685.34
12/27/2023	Publix	House Decorating Contest GC's	(125.00)	2,560.34
12/28/23	Walgreens	Candy Guess GC	(25.00)	2,535.34
12/28/2023	7-Eleven	Gas For Power Washer/Kubota	(\$72.41)	2,462.93
12/28/2023	7-Eleven	Gas For Truck	(\$35.57)	2,427.36
12/31/2023	Truist	Replenish Balance	1,072.64	
		Current Balance	\$2,427.36	

	Club Manager	Date
	Justin Lawrence	12/31/2023

Manager

Details for Order #113-4808478-4477833

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

Order Placed: December 13, 2023
Amazon.com order number: 113-4808478-4477833
Order Total: \$114.58

Not Yet Shipped

Items Ordered

Price

- 2 of: *Amazon Fresh - Happy Belly Powdered Non-dairy French Vanilla Coffee Creamer (Sugar-Free), 10.2 Ounce* \$3.70
Sold by: Amazon.com Services LLC
Supplied by: Other

Condition: New
- 1 of: *U Brands Cork Bulletin Board, 23 x 35 Inches, Silver Aluminum Frame (021U00-01) U Brands Cork Bulletin Board, 36 X 24 Inches, Silver Aluminum Frame* \$29.84
Sold by: Amazon.com Services LLC
Supplied by: Other

Condition: New
- 1 of: *Domino Premium Pure Cane Granulated Sugar with Easy Pour Recloseable Top, 16 Ounce (Pack of 2)* \$9.95
Sold by: Sebago Distribution ([seller profile](#))
Supplied by: Other

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

Condition: New
- 2 of: *Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 19 Fl. Oz (Pack of 2)* \$13.47
Sold by: Amazon.com Services LLC
Supplied by: Other

Condition: New
- 1 of: *iDuster Compressed Canned Air Duster - Disposable Electronic Keyboard Cleaner for Cleaning Duster* \$10.99
Sold by: Amazon.com Services LLC
Supplied by: Other

Condition: New
- 1 of: *KOLLIEE Floor Squeegee Adjustable 59" Long Handle Professional Floor Squeegee with Hook Water Squeegee Foam Blade for Concrete Floor Tile Pet Hair Floor Wiper* \$15.99
Sold by: Jedy Smart Tech ([seller profile](#))
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:

Visa ending in 7960

Billing address

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

12/13/23

Item(s) Subtotal: \$114.58
Shipping & Handling: \$0.00

Total before tax: \$114.58
Estimated tax to be collected: \$0.00

Grand Total: \$114.58

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

Manager

Details for Order #113-7822323-7770603

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

Order Placed: December 13, 2023
Amazon.com order number: 113-7822323-7770603
Order Total: \$9.99

Not Yet Shipped

Items Ordered

1 of: KOLLIEE Replacement Foam Squeegee Blade Black Squeegee Lip Sponge 2 Pack
Sold by: Kolliee ([seller profile](#))
Supplied by: Other
Condition: New

Price
\$9.99

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: \$9.99
Shipping & Handling: \$0.00

Total before tax: \$9.99
Estimated tax to be collected: \$0.00

Grand Total: \$9.99

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

12/13/23

Manager

Give us feedback @ survey.walmart.com
Thank you! ID #:7SLK5V160DFY

Walmart *

813-262-2180 Mgr: ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL, FL 33543
ST# 03418 OP# 001220 TEN 17 TR# 02241
ITEMS SOLD 9
TC# 5266 9889 7950 7153 2718



COFFEEM ORIG 005000030302 F	6.98 N
** VOIDED ENTRY **	
COFFEEM ORIG 005000030302 F	6.98-N
COFFEEM ORIG 005000030302 F	6.98 0
GV 10 PLT 007874234931	14.98 0
100 1/8 OZ 004920090554 F	3.12 0
SS ABP 11.25 003500098540	2.48 0
SS ABP 11.25 003500098540	2.48 0
FRUIT TRAY 068113118022 F	12.97 0
SUBTOTAL	
	43.01
GV .5L WATER 007874227909 F	5.36 0
GV .5L WATER 007874227909 F	5.36 0
GV .5L WATER 007874227909 F	5.36 0
SUBTOTAL	
	59.09
TOTAL	
	59.09
DEBIT TEND	59.09
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
59.09 TOTAL PURCHASE
US DEBIT **** * 7960 I 0
REF # 334700240246
NETWORK ID. 0056 APPR CODE 000895

US DEBIT
AID A0000000980840
AAC 813947F931A271.6
*Pin Verified
TERMINAL # 28893231
12/13/23 16:13:45
12/13/23 16:13:55

12/13/23

Walmart *

Become a member
Scan for free 30-day trial



Manager

Details for Order #113-4408390-8738667

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

Order Placed: December 14, 2023
Amazon.com order number: 113-4408390-8738667
Order Total: \$59.98

Not Yet Shipped

Items Ordered

Price

1 of: *Kofero Santa Claus Costume for Men Santa Suit Adult 11PCS Plus Size Velvet Deluxe Santa Clause Christmas* \$49.99

Outfit Holiday Party

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

Supplied by: Other

Condition: New

1 of: *EFLY Temporary White Hair Color Wax, Instant Hairstyle Cream 4.23 oz Hair Pomades Hairstyle Wax for Men* \$9.99

and Women (white)

Sold by: Best Power Team ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Visa ending in 7960

Billing address

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

Item(s) Subtotal: \$59.98
Shipping & Handling: \$0.00

Total before tax: \$59.98
Estimated tax to be collected: \$0.00

Grand Total: \$59.98

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

12/14/23

Manager

64,027

Sam's Club #4852
27727 STATE ROAD 56
WESLEY CHAPEL, FL 33544

Pump# 06 UNLEAD(11)
Gallons 16.265
Price/Gal \$2.559
Fuel Sale \$41.62
US DEBIT \$41.62
VS *****7960 I
00
Auth: AA
Apprvl: 753112

AID #A0000000980840
*Pin Verified
12/18/23 04:00PM
TC#
8394 3079 5043 5378 4914

12/18/23

Manager



sam's club

Self Checkout

(813) 929 - 7010
12/18/23 15:45 5520 04852 094 9094

Justin

E 534502 FF SKIH MILF 2.98 N
E 534502 FF SKIH MILF 2.98 N
887710 PSOL CLNR L 12.48 E
980270020 9 CLR PLATE 14.98 E
E 93408 COOKIE TRAYF 19.98 N
SUBTOTAL 53.40
TOTAL 53.40
DEBIT TEND 53.40
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
53.40 TOTAL PURCHASE
US DEBIT *****7960 I 0
NETWORK ID. 0056 APPR CODE 002719

US DEBIT
AID A0000000980840
AAC A0E63BB681E5A3B7
*Pin Verified
TERMINAL # 22063097

12/18/23

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

ITEMS SOLD 5

TCN 0502 0551 5601 4533 318



Manager

Publix.

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

SOUR CREAM CAKE 6C	3.79	F
BLUEBRY SCONES 8CT	3.99	F
GW BLBRRY MINI MFF	5.99	F
MINI CROISSANTS 13	3.99	F
You Saved	1.90	
CINNAMON ICED BRD	5.79	F
FL NAT MOST PULP	4.39	F

Order Total	27.94	
Sales Tax	0.00	
Grand Total	27.94	
Debit	Payment	27.94
Change		0.00

Savings Summary

Special Price Savings	1.90

* Your Savings at Publix *	
* 1.90 *	

Receipt ID: 0006 CJN 745 897

PRESTO!
Trace #: 748344
Reference #: 0775847820
Acct #: XXXXXXXXXXXX7960
Debit Purchase FROM CHECKING
Amount: \$27.94
Auth #: 083477

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

12/19/23

Your cashier was Self-Checkout Lane 1
12/19/2023 10:27 S0006 R174 5897 C0774

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

Publix Super Markets, Inc.



Customer Number: 1104918

Invoice No: 92903



26922 Wesley Chapel Blvd Wesley Chapel, FL 33544
Main Phone: (813) 279-7600
Service Direct: (813) 279-7527 Service Fax: (813) 279-7625
www.chevyofwesleychapel.com

MEADOW POINTE III CDD

JUSTIN LAWERNCE

3434 COLWELL AVE

TAMPA, FL 33614

Home: 813-994-1001 Bus:

E-mail: email|mpiii@tampabay.rr.com|home

* INVOICE *

Page 1 of 2

Cell: 727-488-3433

Remit Payment To: Lithia Motors Support Services
PO BOX 679811, Dallas, TX 75267-9811

Repair Shop Registration Number: MV105725

SERVICE ADVISOR: 270021 JAMES JOHNSON

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG. Includes details for SILVER-ICE, 16, CHEVROLET COLORADO, 1GCGSBE35G1290215, 26128.65, 64043 / 64043, T627.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes A C/S: OIL & FILTER CHANGE (SYNTHETIC OIL CARS ONLY UP TO 9QTS) (\$7.58PER QT).

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes B MULTI POINT INSPECTION MULTI WALK AROUND MULTI POINT INSPECTION.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes C CSI CSI GENERAL MOTORS MAY SEND YOU A SURVEY BASE ON THIS SERVICE TODAY.

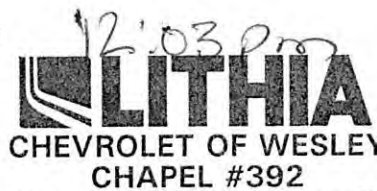
ESTIMATE: 109.95 19DEC23 10:09 SA: 270021
CONTACT:

PROVISIONS AND MATERIALS 4.25

Table with columns: DESCRIPTION, TOTALS. Includes rows for LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES *, TOTAL CHARGES, LESS INSURANCE, SALES TAX, PLEASE PAY THIS AMOUNT.

Section 501.98, Florida Statutes, requires that, at least 30 days before bringing any claim against a motor vehicle dealer for an unfair or deceptive trade practice, a consumer must provide the dealer with a written demand letter stating the name, address, and telephone number of the consumer; the name and address of the dealer; a description of the facts that serve as the basis for the claim; the amount of damages; and copies of any documents in the possession of the consumer which relate to the claim.

Manager Called @



Customer Number: 1104918

Invoice No: 92903

INVOICE

MEADOW POINTE III CDD

JUSTIN LAWERNCE

3434 COLWELL AVE

TAMPA, FL 33614

Home: 813-994-1001 Bus:

E-mail: email|mpiii@tampabay.rr.com|home

Page 2 of 2

Cell: 727-488-3433

26922 Wesley Chapel Blvd Wesley Chapel, FL 33544

Main Phone: (813) 279-7600

Service Direct: (813) 279-7527 Service Fax: (813) 279-7625

www.chevyofwesleychapel.com

Remit Payment To: Lithia Motors Support Services

PO BOX 679811, Dallas, TX 75267-9811

Repair Shop Registration Number: MV105725

SERVICE ADVISOR: 270021 JAMES JOHNSON

COLOR	YEAR	MAKE/MODEL	VIN		LICENSE	MILEAGE IN / OUT		TAG
SILVER-ICE	16	CHEVROLET COLORADO	1GCGSBE35G1290215		26128.65	64043 / 64043		T627
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
30JUN16			18:00 19DEC23			CASH	19DEC23	
R.O. OPENED		READY		OPTIONS: ENG:LFX TRN:MYB				
10:09 19DEC23		11:33 19DEC23						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	

#627 CREATED 2023-12-19
 10:07:05AM TAKEN BY JAM ES
 JOHNSON

CHEVROLET

DESCRIPTION	TOTALS
LABOR AMOUNT	\$ 25.00
PARTS AMOUNT	\$ 83.08
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
MISC. CHARGES *	\$ 4.25
TOTAL CHARGES	\$ 112.33
LESS INSURANCE	\$ 0.00
SALES TAX	\$ 0.00
PLEASE PAY THIS AMOUNT	\$ 112.33

Section 501.98, Florida Statutes, requires that, at least 30 days before bringing any claim against a motor vehicle dealer for an unfair or deceptive trade practice, a consumer must provide the dealer with a written demand letter stating the name, address, and telephone number of the consumer; the name and address of the dealer; a description of the facts that serve as the basis for the claim; the amount of damages; and copies of any documents in the possession of the consumer which relate to the claim. Such notice must be delivered by the United States Postal Service or by a nationally recognized carrier, return receipt requested, to the address where the subject vehicle was purchased or leased or where the subject transaction occurred, or an address at which the dealer regularly conducts business. See our website at www.chevyofwesleychapel.com for other terms of resolution of disputes between the parties."

Customer X _____ Customer X _____
CUSTOMER COPY ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

12/19/23

Manager

Give us feedback @ survey.walmart.com
Thank you! ID #:7SLKT5160M6J



813-262-2180 Mgr: ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL, FL 33543
ST# 03418 OP# 007788 IE# 16 TR# 08738
ITEMS SOLD 2
TC# 5449 6403 4505 1085 1472



LYS 320 MULT 001920099918 14.97 0
WIN/DASH MT 084718105679 15.88 0 Return
SUBTOTAL 30.85
TOTAL 30.85
DEBIT TEND 30.85
CHANGE DUE 0.00

EFT DEBIT 30.85 TOTAL PURCHASE
US DEBIT **** * 7960 1 0
REF # 335300115666
NETWORK ID. 0056 APPR CODE 706210
US DEBIT
AID A0000000980840
AAC 4AE076B1C3B15FE4
*Pin Verified
TERMINAL # 281/4334
12/19/23 14:03:10
12/19/23 14:03:27

12/19/23



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Manager

Gas for Power
Wesley/Kubota

Wawa #5240
28225 State Road 54
Wesley Chapel FL 335

12/19/2023 2:18:53 PM
Term: XXXXXXXXXXXX5004
Appr: 464811
Seq#: 000199

Product: Unleaded
Pump Gallons Price
12 5.407 \$2.959
Total Sale \$16.00
Capture

Debit
XXXXXXXXXXXXXXXX7960
Chip Read

USD\$ 16.00

US DEBIT
Mode: Issuer
AID: A0000000980840
TUR: 8000048000
IAD: XXXXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
2C0202713D83095D

12/19/23

12/19/2023 14:16:42

Verified by PIN

I agree to pay the
above Total Amount
according to Card
Transaction Agreement



Manager

Details for Order # D01-2134416-1411405

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

Amazon.com order number: D01-2134416-1411405

Order Total: \$139.00

Digital Order: November 21, 2023	
Items Ordered	Price
Prime Membership Fee	\$139.00
Quantity: 1	
Sold By: Amazon.com Services LLC	
	Item(s) Subtotal: \$139.00

	Total Before Tax: \$139.00
	Tax Collected: \$0.00

	Total for this Order: \$139.00

Payment Information		
Payment method	Item(s) Subtotal:	\$139.00
VISA ending in	Total Before Tax:	\$139.00
7960	Tax Collected:	\$0.00
Billing address	Grand Total:	\$139.00
Justin Lawrence		
1500 MEADOW		
POINTE BLVD		
WESLEY CHAPEL,		
FL 33543-6876		
United States		
8133836676		

[Return to the Order Summary.](#)

Please note: This is not a VAT invoice.

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11/21/23

Manager



How doers get more done.

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

6311 00061 68546 12/22/23 10:15 AM
SALE CASHIER SAWSAN

6973242570164 GB MIR 24X30 <A>	39.97N
GB 24X30 BEVELED EDGE BATH MIRROR	
192968011058 ES65BR3BW6P <A>	21.98N
ECS (65W) BR30 BW 6PK DIM	
059647911880 HDX BLEACH <A>	
HDX GERMICIDAL BLEACH 121 OZ	
2@7.48	14.96N

SUBTOTAL 76.91
SALES TAX 0.00

TAX EXEMPT

XXXXXXXXXXXX7960 TOTAL DEBIT \$76.91

USD\$ 76.91

AUTH CODE 002741
Chip Read
AID A0000000980840

Verified By PIN
US DEBIT

6311 12/22/23 10:15 AM



RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 03/21/2024

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: H88 143692 137442
PASSWORD: 23622 137381

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.

Return

Give us feedback @ survey.walmart.com
Thank you! ID #:7SLL6B160HQH



WM Supercenter
813-262-2180 Mgr. ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL FL 33543-3210
WALMART STORE
WESLEY CHAPEL, FL

ST# 03418 OP# 000420 TE# 93 TR# 05394
MERCHANT# 00000000000000
VISA

*** CREDIT ISSUED ***	
GENERAL MDSE TOTAL	15.88-
VISA	**** * 7960
APPROVAL #	092375

Low prices You Can Trust. Every Day.
Savings Catcher! Scan with Walmart app

12/22/23 11:02:07

*** CUSTOMER COPY ***

12/22/23



Manager

Details for Order #113-2361812-8410659

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

Order Placed: December 26, 2023
Amazon.com order number: 113-2361812-8410659
Order Total: \$28.96

Not Yet Shipped

Items Ordered

Price

1 of: *Ginger Lily Farms Club & Fitness Conditioning Liquid Hand Soap Refill, 100% Vegan & Cruelty-Free, Ocean Breeze Scent, 1 Gallon (128 fl oz)* \$18.99
Sold by: TNG Worldwide ([seller profile](#))
Supplied by: Other

Condition: New
1 of: *DEWALT Drill Bit Set, 14-Piece, 135 Degree Split Point, For Plastic, Wood and Metal (DWA1184)* \$9.97
Sold by: Amazon.com Services LLC
Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

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: \$28.96
Shipping & Handling: \$0.00

Total before tax: \$28.96
Estimated tax to be collected: \$0.00

Grand Total: \$28.96

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

12/26/23



Manager

Details for Order #113-3895154-6318609

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

Order Placed: December 26, 2023
Amazon.com order number: 113-3895154-6318609
Order Total: \$37.43

Not Yet Shipped

Items Ordered	Price
1 of: <i>Glad ForceFlex Protection Series Tall Kitchen Drawstring Trash Bags, 13 Gal, 110 Ct, Pack May Vary</i> Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	\$24.19
1 of: <i>Masonry Drill Bit Set - Cement Drill Bit, Professional Concrete Drill Bit Set (10PCS) for Glass/Brick/Cement/Tile/Etc, Industrial Strength Carbide Cross Drill Bit Tip, 3/16"-1/2" by TITGGI</i> Sold by: TITGGI (seller profile) Supplied by: Other Condition: New	\$13.24

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:	\$37.43
Shipping & Handling:	\$0.00

Total before tax:	\$37.43
Estimated tax to be collected:	\$0.00

Grand Total:	\$37.43

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

12/26/23

Manager
Publix

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

FOOD & LAUGHS GC 50.00
Account #XXXXXXXXXX6940
DAREN VAR 25.00
Account #XXXXXXXXXX2321
DAREN VAR 25.00
Account #XXXXXXXXXX6441
LET'S EAT GC 25.00
Account #XXXXXXXXXX9448

Order Total 125.00
Sales tax 0.00
Grand total 125.00
Debit Payment 125.00
Change 0.00

Receipt ID: 0006 CSN 086 994

PRESTO!
Trace #: 088247
Reference #: 0576742816
Acct #: XXXXXXXXXXXX7960
Debit Purchase FROM CHECKING
Amount: \$125.00
Auth #: 066033

DEBIT CARD PURCHASE
A000000980840 US DEBIT
Entry Method: Chip Read
Mode: Issuer-PIN Verified

Your cashier was Nancy S.

12/27/2023 14:50 S0006 R108 6994 C0299

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

Publix Super Markets, Inc.

Manager
Publix

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



0006 CRN 058 086

CAKE SLICE VANILLA 6.99 F
BISCUITS CORNBREAD 3.49 F
MINI CROISSANTS 13 4.99 F
You Saved 0.90
CAKE SLICE RED VLV 6.99 F

Order Total 22.46
Sales Tax 0.00
Grand Total 22.46
Debit Payment 22.46
Change 0.00

Savings Summary
Special Price Savings 0.90

* Your Savings at Publix *
* 0.90 *

Receipt ID: 0006 CRN 058 086

PRESTO!
Trace #: 059621
Reference #: 0576114108
Acct #: XXXXXXXXXXXX7960
Debit Purchase FROM CHECKING
Amount: \$22.46
Auth #: 084057

DEBIT CARD PURCHASE
A000000980840 US DEBIT
Entry Method: Chip Read
Mode: Issuer-PIN Verified

12/26/23

Manager

Gas for
- Power washer/
** ICR RECEIPT ** Kubota

7 ELEVEN
2575 MANSFIELD BLVD
WESLEY CHAPEL 33543
Ph: 8137017263
STORE#: 41870
THANKS FOR SHOPPING
7-ELEVEN

D# 8 RUL
23.671 GAL @ 3.059 /GAL 72.41
DEBIT PREPAY 72.41

SUBTOTAL \$72.41
TOTAL DUE \$72.41

DEBIT **\$72.41**

STORE#: 41870
APPROVAL#: 004774 AUTH CODE: 0
APPROVAL TIME: 204403
REF#: 48573385652
ENTRY: SWIPE

12/28/23

TRY OUR DELI CENTRAL SANDWICHES
AND DELICIOUS ENTREES
**** REPRINT ****

T#01 0P29 TRN0816 12/28/2023 03:44 PM

Manager

Walgreens

#07569 20741 BRUCE B DOWNS BLVD
TAMPA, FL 33647
813-907-0878

245 7150 0021 12/28/2023 2:03 PM

TEXAS ROADHOUSE G/CARD N/D
6058120043879873112 25.00

TOTAL 25.00
DEBIT CARD 25.00
AUTH CODE 068723
CHANGE .00

Sale
AID A0000000980840.
US DEBIT
Tapped
PIN Verified

12/28/23

THANK YOU FOR SHOPPING AT WALGREENS

DID YOU KNOW THAT YOU CAN EARN UNLIMITED
1% WALGREENS CASH REWARDS STOREWIDE AND
ONLINE? SEE OUR WEEKLY AD FOR MORE
INFORMATION. ITEMS CHANGE WEEKLY.
RESTRICTIONS APPLY. FOR TERMS AND
CONDITIONS, VISIT MYWALGREENS.COM

RFN# 0756-9217-1508-2312-2803



Manager

Gas
for
truck

0

** ICR RECEIPT **

64,175

7 ELEVEN
2575 MANSFIELD BLVD
WESLEY CHAPEL 33543
Ph: 8137017263
STORE#: 41870
THANKS FOR SHOPPING
7-ELEVEN

D# 8 RUL
11.627 GAL @ 3.059 /GAL 35.57
DEBIT PREPAY 35.57

SUBTOTAL \$35.57
TOTAL DUE \$35.57

DEBIT

\$35.57

STORE#: 41870
APPROVAL#: 085583 AUTH CODE: 0
APPROVAL TIME: 203540
REF#: 91299560542
ENTRY: SWIPE

12/28/23

TRY OUR DELI CENTRAL SANDWICHES
AND DELICIOUS ENTREES

**** REPRINT ****

T#01 DP29 TRN0809 12/28/2023 03:35



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

BILL TO

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

INVOICE 42258

DATE 12/04/2023 TERMS Net 30

DUE DATE 01/03/2024

DATE	ACTIVITY	DESCRIPTION	AMOUNT
11/28/2023	Inspection	monthly landscape inspection conducted at Meadow Pointe III CDD by Paul Woods	750.00

Please include invoice number on all payments.

TOTAL DUE \$750.00

RECEIVED
12-4-2023



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

BILL TO

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

INVOICE 42385

DATE 12/22/2023 TERMS Net 30

DUE DATE 01/21/2024

DATE	ACTIVITY	DESCRIPTION	AMOUNT
12/20/2023	Inspection	monthly landscape inspection conducted at Meadow Pointe III CDD by Paul Woods	750.00

Please include invoice number on all payments.

TOTAL DUE

\$750.00

RECEIVED
12-22-2023



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

Service Slip/Invoice

INVOICE: 39699
DATE: 12/1/2023
ORDER: 39699

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
12/1/2023	03:26 PM			
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	12/1/2023		

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

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

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

SUBTOTAL	\$60.00
TAX	\$0.00
AMT. PAID	\$0.00
TOTAL	\$60.00

PRIOR BAL	\$0.00
AMOUNT DUE	\$60.00

RECEIVED
 12-1-2023

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

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

PLEASE PAY FROM THIS INVOICE

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

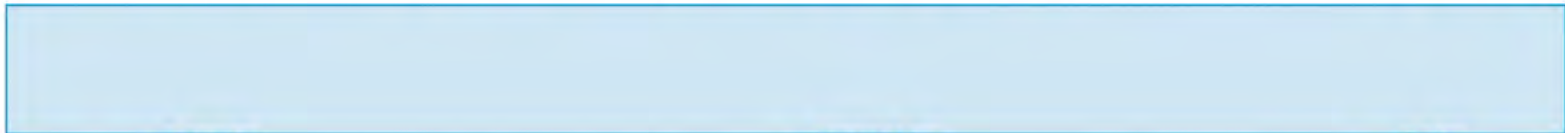
Service Slip/Invoice

INVOICE: 39980
DATE: 1/2/2024
ORDER: 39980

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
1/2/2024	03:23 PM			
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	1/2/2024		



Service	Description	Price
MONTHLY PEST	Monthly Pest Control	\$60.00
Treated interior, exterior perimeter for Pest Control service Thank you for letting us serve you		
SUBTOTAL		\$60.00
TAX		\$0.00
AMT. PAID		\$0.00
TOTAL		\$60.00

RECEIVED
 01-02-2024

PRIOR BAL \$60.00
AMOUNT DUE \$120.00

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

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

PLEASE PAY FROM THIS INVOICE

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

Mike Fasano
Pasco County Tax Collector

"Thank You for allowing us to serve you."

2023 Real Estate

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Parcel / Account Number	Escrow	Tax District
34-26-20-0000-00100-0020		36M3

Pay your current taxes online at www.pascotaxes.com

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

1500 MEADOW POINTE BOULEVARD
 COM AT NE COR OF SE1/4 OF SEC 34 TH
 ALG NORTH B
 See Additional Legal on Tax Roll

Taxing Authority	Ad Valorem Taxes				Taxable Value	Taxes Levied
	Telephone	Millage	Assessed Value	Exemption		
COUNTY COMMISSION - OPERATING	727-847-8980	7.5700	110,000	0	110,000	832.70
SCHOOL OPERATING STATE LAW	727-774-2268	3.2010	110,000	0	110,000	352.11
SCHOOL - CAPITAL OUTLAY	727-774-2268	1.5000	110,000	0	110,000	165.00
VOTER APPROVED - SCHOOL - ADDITIONAL OPERATING	727-774-2268	1.0000	110,000	0	110,000	110.00
SCHOOL - LOCAL DISCRETIONARY	727-774-2268	0.7480	110,000	0	110,000	82.28
COUNTY MUNICIPAL SERVICE FIRE DIST	727-847-8980	2.1225	110,000	0	110,000	233.48
SW FLA WATER MANAGEMENT DISTRICT	800-423-1476	0.2043	110,000	0	110,000	22.47
PASCO COUNTY MOSQUITO CONTROL	727-376-4568	0.2545	110,000	0	110,000	28.00
VOTER APPROVED - COUNTY FIRE RESCUE BOND 2019	727-847-8980	0.0234	110,000	0	110,000	2.57
VOTER APPROVED - COUNTY FIRE RESCUE BOND 2020	727-847-8980	0.0526	110,000	0	110,000	5.79
VOTER APPROVED - COUNTY JAIL BOND 2019	727-847-8980	0.0293	110,000	0	110,000	3.22
VOTER APPROVED - COUNTY JAIL BOND 2021	727-847-8980	0.1228	110,000	0	110,000	13.51
VOTER APPROVED - COUNTY PARKS & REC BOND 2019	727-847-8980	0.0109	110,000	0	110,000	1.20
VOTER APPROVED - COUNTY PARKS & REC BOND 2022	727-847-8980	0.0122	110,000	0	110,000	1.34
VOTER APPROVED - COUNTY LIBRARIES BOND 2019	727-847-8980	0.0107	110,000	0	110,000	1.18
VOTER APPROVED - COUNTY LIBRARIES BOND 2021	727-847-8980	0.0098	110,000	0	110,000	1.08
Total Millage		16.8720	Total Ad Valorem Taxes		\$1,855.93	

Levying Authority	Non-Ad Valorem Taxes		Amount		
	Telephone				
MEADOW POINTE III CDD	813-933-5571		0.00		
COUNTY STORMWATER	727-834-3611		2,346.50		
		Total Non-Ad Valorem Taxes	\$2,346.50		
		Total Combined Taxes & Assessments	\$4,202.43		
If Paid By	Nov 30, 2023	Dec 31, 2023	Jan 31, 2024	Feb 29, 2024	Mar 31, 2024
Please Pay	\$4,034.33	\$4,076.36	\$4,118.38	\$4,160.41	\$4,202.43



Your check is your receipt, or you may visit our website, www.pascotaxes.com to print a receipt.

◆PLEASE DETACH AND RETURN BOTTOM STUB WITH PAYMENT◆

Mike Fasano
Pasco County Tax Collector

"Thank You for allowing us to serve you."

2023 Real Estate

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Parcel / Account Number	Escrow	Tax District
34-26-20-0000-00100-0020		36M3

Pay your current taxes online at www.pascotaxes.com

If Paid By	Nov 30, 2023	Dec 31, 2023	Jan 31, 2024	Feb 29, 2024	Mar 31, 2024
Please Pay	\$4,034.33	\$4,076.36	\$4,118.38	\$4,160.41	\$4,202.43

PLEASE PAY IN U.S. FUNDS (U.S. BANK) TO: MIKE FASANO, PASCO COUNTY TAX COLLECTOR, PO BOX 276, DADE CITY, FL 33526-0276

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

1500 MEADOW POINTE BOULEVARD
 COM AT NE COR OF SE1/4 OF SEC 34 TH
 ALG NORTH B
 See Additional Legal on Tax Roll



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

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

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

1 0 1
 17-96930

MEADOW POINT III CDD

Service Address: **1500 MEADOW POINTE BOULEVARD**

Bill Number: 19594684

Billing Date: 12/20/2023

Billing Period: 11/8/2023 to 12/8/2023

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	08070428	11/8/2023	3697	12/8/2023	3773	30	76

Usage History

Month	Usage
December 2023	76
November 2023	66
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

Transactions

Previous Bill		914.84
Payment 12/08/23		-914.84 CR
Balance Forward		0.00
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	38.0 Thousand Gals X \$8.89	337.82
Sewer		
Sewer Base Charge		49.76
Sewer Charges	76.0 Thousand Gals X \$6.71	509.96
Total Current Transactions		1,070.84
TOTAL BALANCE DUE		\$1,070.84



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net



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

Account # 0509200
 Customer # 01034858
 Balance Forward 0.00
 Current Transactions 1,070.84

Total Balance Due	\$1,070.84
Due Date	1/8/2024

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

The Total Due will be electronically transferred on 01/08/2024.

MEADOW POINT III CDD
 3434 COLWELL AVENUE Ste200
 TAMPA FL 33614-8390

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

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

Invoice

Date	Invoice #
1/1/2024	INV0000086410

Bill To:

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

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

Description	Qty	Rate	Amount
Annual Dissemination Services	1.00	\$2,000.00	\$2,000.00
Subtotal			\$2,000.00
Total			\$2,000.00



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

Invoice

Date	Invoice #
1/1/2024	INV0000086508

Bill To:

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

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

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



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

Invoice

Date	Invoice #
1/5/2024	INV0000086545

Bill To:

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

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,800.00	\$1,800.00
Personnel Reimbursement	1.00	\$12,757.64	\$12,757.64
Subtotal			\$14,557.64
Total			\$14,557.64



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

Invoice

Date	Invoice #
12/31/2023	INV0000086567

Bill To:

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

Services for the month of	Terms	Client Number
December	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	44.54	\$1.00	\$44.54
Subtotal			\$144.54
Total			\$144.54

RECEIVED
 01-09-2024

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

Invoice

Date	Invoice #
1/19/2024	INV0000086846

Bill To:

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

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$13,069.10	\$13,069.10
Subtotal			\$13,069.10
Total			\$13,069.10





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

INVOICE # 21930

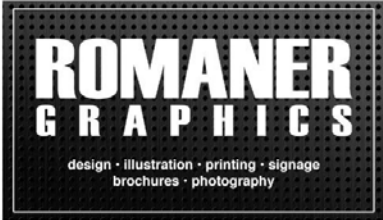
TO: Meadow Pointe III
COMPANY NAME: _____
DATE: 10/24/23

Beaconsfield pedestrian entry:	
Gate repair and reinstall	

Total: \$200.00

RECEIVED
01-02-2024

ROMANER
GRAPHICS
Thank You,



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

INVOICE # 21931

TO: Meadow Pointe III
COMPANY NAME: _____
DATE: 10/24/23

Lap Pool Swimming Only signs, mounted on	
Maxmetal, 12" x 24"	
2 @ \$90.00 each	

Total: \$180.00

RECEIVED
01-02-2024

ROMANER
GRAPHICS
Thank You,



Invoice

Date	Invoice Number
12/8/2023	61257

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	1/7/2024	BK	12/5/2023	

Quantity	Item Code	Description	Price Each	Amount
2	Dispenser Hospeco	Hospeco Metered Air Freshener Dispenser	39.95	79.90
1	TimeMist Mandarin Ora...	Timemist Mandarin Orange Fragrance case of 12 (7 lbs)	94.95	94.95
	FedEx Service	Fed Ex Delivery Charge	11.04	11.04
		FedEx Package 1 Tracking #: 787695796220		

Subtotal		\$185.89
Total		\$185.89
Payments/Credits		\$0.00
Balance Due		\$185.89





Invoice

Date	Invoice Number
12/21/2023	61381

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	1/20/2024	BK	12/21/2023	

Quantity	Item Code	Description	Price Each	Amount
1	Nitrile Gloves XLarge	Blue Nitrile Gloves, Powder Free, XLarge, case of 1000 (11lbs)	89.95	89.95
1	Nitrile Gloves Large	Blue Nitrile Gloves, Powder Free, Large, case of 1000 (10lbs)	89.95	89.95
1	Shipping No Charge	SHIPPING: NO CHARGE!	0.00	0.00
		FedEx Package 1 Tracking #: 788397281166		

Subtotal		\$179.90
Total		\$179.90
Payments/Credits		\$0.00
Balance Due		\$179.90





Invoice

Date	Invoice Number
1/11/2024	61613

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	2/10/2024	BK	1/11/2024	

Quantity	Item Code	Description	Price Each	Amount
0	Xerox C230 C	Xerox C230/235 (006R04392) OEM Cyan Hi Yield Toner Cartridge Up to 2.5K Yield	136.95	0.00
1	Xerox C230 M	Xerox C230/235 (006R04394) OEM Magenta Hi Yield Toner Cartridge Up to 2.5K Yield	136.95	136.95
1	Xerox C230 Y	Xerox C230/235 (006R04393) OEM Yellow Hi Yield Toner Cartridge Up to 2.5K Yield	136.95	136.95
1	C2P05AN COMP	HP C2P05AN #140 #62XL COMPATIBLE Black ink cartridge, 600 page yield for Envy: 5540, 5541, 5542, 5543, 5544, 5545, 5546, 5547, 5548, 5549, 5640, 5642, 5643, 5644, 5646, 5660, 5661, 5662, 5663, 5664, 5665, 7640e, 7643, 7644e, 7645e, 8000e, 8005e OfficeJet: 200, 250, 252, 258 Mobile, 5740, 5741, 5742, 5743, 5744, 5745, 5746, 8040, 8045	35.95	35.95
2	C2P07AN COMP	HP C2P07AN #140 #62XL COMPATIBLE Tricolor ink cartridge, 415 page yield for Envy: 5540, 5541, 5542, 5543, 5544, 5545, 5546, 5547, 5548, 5549, 5640, 5642, 5643, 5644, 5646, 5660, 5661, 5662, 5663, 5664, 5665, 7640e, 7643, 7644e, 7645e, 8000e, 8005e OfficeJet: 200, 250, 252, 258 Mobile, 5740, 5741, 5742, 5743, 5744, 5745, 5746, 8040, 8045	41.95	83.90
1	VBCP2609 CP Towels	Premium Center Pull Paper Towels, White 600 feet 6 rolls/ case (16lbs 25X17X9")	42.95	42.95

Subtotal

Total

Payments/Credits

Balance Due



Invoice

Date	Invoice Number
1/11/2024	61613

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	2/10/2024	BK	1/11/2024	

Quantity	Item Code	Description	Price Each	Amount
	FedEx Service	Fed Ex Delivery Charge (Ink & Toner shipped at NO CHARGE) TONER AND INKS SHIPPING SEPARATELY FROM REMOTE WAREHOUSE ***PLEASE NOTE: Xerox C230/235 (006R04392) OEM Cyan Hi Yield Toner Cartridge is on back order and will ship separately*** FedEx Package 1 Tracking #: 789172414492	11.76	11.76

Subtotal		\$448.46
Total		\$448.46
Payments/Credits		\$0.00
Balance Due		\$448.46





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: PSI034279
Invoice Date: 12/1/2023

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 12/1/2023
Due Date 12/31/2023
Terms Net 30

Customer ID 8080
P.O. Number
P.O. Date 12/1/2023
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance December Billing 12/1/2023 - 12/31/2023 Meadow Pointe Iii Cdd-Lake-ALL		1	1	5,882.15	5,882.15

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 5,882.15

Subtotal: 5,882.15
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 5,882.15





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: PSI041416
Invoice Date: 1/1/2024

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 1/1/2024
Due Date 1/31/2024
Terms Net 30

Customer ID 8080
P.O. Number
P.O. Date 1/1/2024
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance January Billing 1/1/2024 - 1/31/2024 Meadow Pointe Iii Cdd-Lake-ALL		1	1	5,882.09	5,882.09

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 5,882.09

Subtotal: 5,882.09
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 5,882.09





Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
12/22/2023	13944

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

Job Name	Terms
BEACONSFIELD	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Returned to install new A/C motor in the exit island side operator.			
	Replaced v belt as well.			
1	Elite A/C motor	534.00		534.00
1	V Belt	20.00		20.00
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	Total	\$659.00
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	Payments/Credits	\$0.00
	Balance Due	\$659.00





Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
1/2/2024	13946

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

Job Name	Terms
SHERINGHAM	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Report that the new remotes aren't working. Determined the receiver is bad. Replaced receiver. All performing properly at this time.		12/27/2023	
1	Hourly Tech Charge	105.00		105.00
1	312HM receiver.	130.54		130.54

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$235.54
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	Payments/Credits	\$0.00
	Balance Due	\$235.54





Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
1/3/2024	13952

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

Job Name	Terms
AMMANFORD	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	JANUARY			
	This fee is for the CAPXL cloud.	53.00		53.00
	This fee is for the voice phone service.	22.50		22.50
	This fee is for the monthly cellular wifi.	49.00		49.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$124.50
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	Payments/Credits	\$0.00
	Balance Due	\$124.50





Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
1/3/2024	13961

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

Job Name	Terms
HEATHERSTONE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	JANUARY			
	This fee is for the CAPXL cloud.	53.00		53.00
	This fee is for the voice phone service.	22.50		22.50
	This fee is for the monthly cellular wifi.	49.00		49.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$124.50
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	Payments/Credits	\$0.00
	Balance Due	\$124.50





Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
1/3/2024	13974

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

Job Name	Terms
SHERINGHAM	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	JANUARY			
	This fee is for the CAPXL cloud.	53.00		53.00
	This fee is for the voice phone service.	22.50		22.50
	This fee is for the monthly cellular wifi.	49.00		49.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$124.50
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	Payments/Credits	\$0.00
	Balance Due	\$124.50





Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
1/3/2024	13981

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

Job Name	Terms
WRENCREST	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	JANUARY			
	This fee is for the CAPXL cloud.	53.00		53.00
	This fee is for the voice phone service.	22.50		22.50
	This fee is for the monthly cellular wifi.	49.00		49.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$124.50
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	Payments/Credits	\$0.00
	Balance Due	\$124.50





Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
1/17/2024	14005

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

Job Name	Terms
WHITLOCK	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 813 482 2049	43.95	1/13/2024	43.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$43.95
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	Payments/Credits	\$0.00
	Balance Due	\$43.95





Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
1/17/2024	14009

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

Job Name	Terms
WRENCREST	Due on receipt

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

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





Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
1/29/2024	14075

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

			Job Name	Terms
			Siren Sensors	Due on receipt
Quantity	Description	Rate	Serviced	Amount
	Met with Deputy to test all of the Siren Sensors. All worked with the following exceptions. Had to change the relay on the siren sensor at Wrencrest Thackery. It worked after that. Replaced Microphone at Ammanford. Replaced the entire Siren Sensor at Hillhurst. I recommend adding a second siren sensor at each gate as well as signage reminding emergency responders to use the YELP setting on their siren. Most of the sensors are mounted at the call box. If a responder pulls up to the gate and sounds their siren, the sensor might not pick it up. Which is why I recommend two.		1/26/2024	
2.5	Hourly Tech Charge	105.00		262.50
1	Siren Operated Sensor	575.00		575.00
1	S.O.S. microphone.	60.00		60.00
Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days			Total	\$897.50
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.			Payments/Credits	\$0.00
			Balance Due	\$897.50





ACCOUNT NUMBER
8337 13 062 0042426

STATEMENT DATE
Jan 11, 2024

SERVICE ADDRESS
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543

PAGE
1 of 4

Congratulations, Pointe III!

This month you saved: **\$229.18**

Amount Due **\$48.25** Due by **Auto Pay**

How It Adds Up Service from Jan 11 - Feb 10

Previous Balance	\$48.26
Payments Received	-\$48.26
Remaining Balance	\$0.00
<hr/>	
Current Charges	\$48.25
Spectrum TV®	\$0.00
Spectrum Internet®	\$0.00
Spectrum Voice®	\$41.52
Credits & Charges	\$0.00
Taxes, Fees & Charges	\$6.73

Auto Pay Amount **\$48.25**

YOUR AUTO PAY WILL BE PROCESSED 01/28/24

Thank you for choosing Spectrum.



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.

IMPORTANT NEWS

Enrolled in Auto Pay

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

IMPORTANT BILLING UPDATE

At Spectrum, we continue to expand our offerings to ensure all customers have products and packages that best meet their needs. While our services have been impacted by rising costs, we work hard on your behalf to keep prices as low as possible.

Due to continued rising programming fees charged by the TV Networks we carry, their increases will be passed through to our customers.

Effective with your next statement, the following pricing will change:

Detach the included payment stub and enclose it with a check made payable to Spectrum. If you have questions about your account, call us at (855) 757-7328.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652

8337 1300 NO RP 11 01122024 NNNNNNNN 01 998176

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

Amount Due **\$48.25**

Due by **Auto Pay**

Account Number **8337 13 062 0042426**

Please send payment to:

SPECTRUM
PO BOX 7186
PASADENA CA 91109-7186

8337 1300 NO RP 11 01122024 NNNNNNNN 01998176

Your Bill Details Service from Jan 11 - Feb 10

This month you saved: **\$229.18**

Previous Balance		\$48.26
EFT Payment	12/28	-\$48.26
Remaining Balance		\$0.00

Current Charges

Spectrum TV®		
HD Set-Top Box & Remote		\$10.99
Courtesy Discount		-\$10.99
HD Set-Top Box, Remote and Add'l Outlet Service		\$10.99
Courtesy Discount		-\$10.99
Basic TV		\$27.00
Courtesy Discount		-\$27.00
Standard TV		\$49.00
TV		Included
Disney+ Basic		Included
Courtesy Discount		-\$49.00
Digital Guide		\$10.00
Qty 2 @ \$5.00 Each		
Courtesy Discount		-\$10.00
Qty 2 @ \$5.00 Each		
Spectrum TV® Total		\$0.00
.....		
Spectrum Internet®		
Standard Internet		\$54.00
Courtesy Discount		-\$54.00
Spectrum Internet		\$35.00
Courtesy Discount		-\$35.00
Home Networking		\$5.00
Courtesy Discount		-\$5.00
Internet Modem Lease		\$4.00
Courtesy Discount		-\$4.00
Spectrum Internet® Total		\$0.00
.....		
Spectrum Voice®		
Phone number 813-383-6676		

• Broadcast TV Surcharge will increase by \$2.55 per month.

Moving? Spectrum makes it easy!

We'll transfer your Spectrum services to your new home so you can get settled even faster.

Call 844-223-8525 or visit www.Spectrum.net/easymove.

Do you own a business?

Call **1-855-350-3546** to speak with a Spectrum Business specialist and find the perfect connectivity solution for your business.

Stay protected with Spectrum!

Spectrum is dedicated to keeping you and your family safe online. Visit www.Spectrum.net/securitycenter for tools and solutions to keep your personal information secure.

Ways to Pay

Auto Pay: Visit Spectrum.net/AutoPay. Auto Pay is the easiest way to pay your bill on time every month.

App: Pay your bill through the My Spectrum App.

Online: Pay your bill online at Spectrum.net. **Want to go paperless?** Visit Spectrum.net/billing.

Phone: Call the automated payment service at (833) 267-6097.



Store

Your Spectrum Stores are located at:

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

Visit Spectrum.com/stores for additional locations and hours.



ACCOUNT NUMBER
8337 13 062 0042426

STATEMENT DATE
Jan 11, 2024

SERVICE ADDRESS
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543

PAGE
3 of 4

8337 1300 NO RP 11 01122024 NNNNNNNN 01 998176

Your Bill Details Service from Jan 11 - Feb 10

Phone	\$41.52
For additional call details, please visit Spectrum.net/account	
Spectrum Voice® Total	\$41.52
.....	
Credits & Charges	
Broadcast TV Fee	\$23.20
Courtesy Discount	-\$23.20
Credits & Charges Total	\$0.00
.....	
Taxes, Fees & Charges	
Regulatory Cost Recovery Fee	\$0.90
Federal Universal Service Fund	\$3.15
State TRS Surcharge	\$0.09
E911 Fee	\$0.40
Communications Services Tax	\$2.19
Taxes, Fees & Charges Total	\$6.73
.....	
Auto Pay Amount	\$48.25

For more helpful information, see following pages.



ACCOUNT NUMBER
8337 13 062 0042426

STATEMENT DATE SERVICE ADDRESS
Jan 11, 2024 1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543

PAGE
4 of 4

8337 1300 NO RP 11 01122024 NNNNNNNN 01 998176

Support, Bill FAQs and Descriptions

Support

Visit: Spectrum.net/support
Call: (855) 75-SPECTRUM (1-855-757-7328)

Moving Soon?

Visit Spectrum.com/easy2move or call us at (877) 940-7124 for help transferring and setting up your services in your new home.

Need Internet payment assistance?

You may qualify for a monthly credit through the Affordable Connectivity Program (ACP). Visit Spectrum.net/ACP3.

Bill FAQs

How do billing cycles work?

Your first bill covers your first day of service through your first full billing cycle. Future service will be billed a month in advance. If you make a Pay-Per-View or On Demand purchase, it will be included on your next billing statement.

What happens if I have insufficient funds or a past due balance?

Spectrum may charge a processing fee for any returned checks and card chargebacks. If your payment method is refused or returned for any reason, we may debit your account for the payment, plus an insufficient funds processing fee as described in your terms of service or video services rate card up to the amount allowable by law and any applicable tax. Your bank account may be debited as early as the same day your payment is refused or returned. If your bank account isn't debited, the return check amount (plus fee) must be paid by cash, cashier's check or money order.

What if I disagree with a charge?

If you want to dispute a charge, you have 60 days from the billing date to file a complaint. While it's being reviewed, your service will remain active as long as you pay the undisputed part of your bill.

What if my service is interrupted?

Unless prevented by situations beyond our control, services will be restored within 24 hours of you being notified. If your service is interrupted for more than 24 continuous hours, you can contact us for a credit.

You can find all of our terms and conditions at Spectrum.com/policies.

Descriptions

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

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

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

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

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

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

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

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

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

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

Spectrum Voice Provider - Spectrum Advanced Services, LLC

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

For immediate closed captioning concerns, call 855-70-SPECTRUM or email closedcaptioningsupport@charter.com.

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



ACCOUNT NUMBER
8337 13 062 0042426

STATEMENT DATE
Dec 11, 2023

SERVICE ADDRESS
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543

PAGE
1 of 6

Congratulations, Pointe III!

This month you saved: **\$229.18**

Amount Due **\$48.26** Due by **Auto Pay**

How It Adds Up Service from Dec 11 - Jan 10

Previous Balance	\$48.26
Payments Received	-\$48.26
Remaining Balance	\$0.00
<hr/>	
Current Charges	\$48.26
Spectrum TV®	\$0.00
Spectrum Internet®	\$0.00
Spectrum Voice®	\$41.52
Credits & Charges	\$0.00
Taxes, Fees & Charges	\$6.74

Auto Pay Amount **\$48.26**

YOUR AUTO PAY WILL BE PROCESSED 12/28/23

Thank you for choosing Spectrum.

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.

IMPORTANT NEWS

Enrolled in Auto Pay

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

Out-of-Home WiFi Update

A nationwide network of WiFi access points is available to Spectrum Mobile customers through the Spectrum Mobile Out-of-Home WiFi network. Please note that on or after 1/15/2024, the Spectrum Out-of-Home WiFi network will no longer be provided as part of Spectrum Internet service. To learn more about WiFi access points, visit Spectrum.net/accesspoints. You can also add Mobile service to your account by visiting Spectrum.com/mobile.

Detach the included payment stub and enclose it with a check made payable to Spectrum. If you have questions about your account, call us at (855) 757-7328.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652

8337 1300 NO RP 11 12122023 NNNNNNNN 01 991382

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

Amount Due **\$48.26**

Due by **Auto Pay**

Account Number **8337 13 062 0042426**

Please send payment to:

SPECTRUM
PO BOX 7186
PASADENA CA 91109-7186

8337 1300 NO RP 11 12122023 NNNNNNNN 01 991382

Your Bill Details Service from Dec 11 - Jan 10

This month you saved: **\$229.18**

Previous Balance		\$48.26	
EFT Payment	11/28	-\$48.26	
Remaining Balance			\$0.00

Current Charges

Spectrum TV®			
HD Set-Top Box & Remote		\$10.99	
Courtesy Discount		-\$10.99	
HD Set-Top Box, Remote and Add'l Outlet Service		\$10.99	
Courtesy Discount		-\$10.99	
Basic TV		\$27.00	
Courtesy Discount		-\$27.00	
Standard TV		\$49.00	
Courtesy Discount		-\$49.00	
Digital Guide		\$10.00	
Qty 2 @ \$5.00 Each			
Courtesy Discount		-\$10.00	
Qty 2 @ \$5.00 Each			
Spectrum TV® Total			\$0.00

Spectrum Internet®			
Standard Internet		\$54.00	
Courtesy Discount		-\$54.00	
Spectrum Internet Standard		\$35.00	
Courtesy Discount		-\$35.00	
Home Networking		\$5.00	
Courtesy Discount		-\$5.00	
Internet Modem Lease		\$4.00	
Courtesy Discount		-\$4.00	
Spectrum Internet® Total			\$0.00

Spectrum Voice®			
Phone number 813-383-6676			
Phone		\$41.52	

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.**

Stay protected with Spectrum

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

Ways to Pay



Auto Pay: Visit Spectrum.net/AutoPay. Auto Pay is the easiest way to pay your bill on time every month.



App: Pay your bill through the My Spectrum App.



Online: Pay your bill online at Spectrum.net. **Want to go paperless?** Visit Spectrum.net/billing.



Phone: Call the automated payment service at (833) 267-6097.



Store

Your Spectrum Stores are located at:

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

Visit Spectrum.com/stores for additional locations and hours.



ACCOUNT NUMBER
8337 13 062 0042426

STATEMENT DATE
Dec 11, 2023

SERVICE ADDRESS
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543

PAGE
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8337 1300 NO RP 11 12122023 NNNNNNNN 01 991382

Your Bill Details Service from Dec 11 - Jan 10

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

Spectrum Voice® Total **\$41.52**

Credits & Charges

Broadcast TV Fee \$23.20
Courtesy Discount **-\$23.20**

Credits & Charges Total **\$0.00**

Taxes, Fees & Charges

Regulatory Cost Recovery Fee \$0.90
Federal Universal Service Fund \$3.16
State TRS Surcharge \$0.09
E911 Fee \$0.40
Communications Services Tax \$2.19

Taxes, Fees & Charges Total **\$6.74**

Auto Pay Amount **\$48.26**

For more helpful information, see following pages.



ACCOUNT NUMBER
8337 13 062 0042426

STATEMENT DATE SERVICE ADDRESS
Dec 11, 2023 1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543

PAGE
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8337 1300 NO RP 11 12122023 NNNNNNNN 01 991382

Support, Bill FAQs and Descriptions

Support

Visit: Spectrum.net/support
Call: (855) 75-SPECTRUM (1-855-757-7328)

Moving Soon?

Visit Spectrum.com/easy2move or call us at (877) 940-7124 for help transferring and setting up your services in your new home.

Need Internet payment assistance?

You may qualify for a monthly credit through the Affordable Connectivity Program (ACP). Visit Spectrum.net/ACP3.

Bill FAQs

How do billing cycles work?

Your first bill covers your first day of service through your first full billing cycle. Future service will be billed a month in advance. If you make a Pay-Per-View or On Demand purchase, it will be included on your next billing statement.

What happens if I have insufficient funds or a past due balance?

Spectrum may charge a processing fee for any returned checks and card chargebacks. If your payment method is refused or returned for any reason, we may debit your account for the payment, plus an insufficient funds processing fee as described in your terms of service or video services rate card up to the amount allowable by law and any applicable tax. Your bank account may be debited as early as the same day your payment is refused or returned. If your bank account isn't debited, the return check amount (plus fee) must be paid by cash, cashier's check or money order.

What if I disagree with a charge?

If you want to dispute a charge, you have 60 days from the billing date to file a complaint. While it's being reviewed, your service will remain active as long as you pay the undisputed part of your bill.

What if my service is interrupted?

Unless prevented by situations beyond our control, services will be restored within 24 hours of you being notified. If your service is interrupted for more than 24 continuous hours, you can contact us for a credit.

You can find all of our terms and conditions at Spectrum.com/policies.

Descriptions

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

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

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

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

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

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8337 1300 NO RP 11 12122023 NNNNNNNN 01 991382

Welcome to your new billing statement

How To Read Your Bill

Here's a look at how we've organized it for your convenience.

- 1 Statement of Service**
Account number, security code, statement date and service address.
- 2 Account Summary**
Shows payment information, current monthly charges, monthly savings and remaining balance.
- 3 Payment Due Date & Amount**
A quick look at payment amount and payment due date or Auto Pay process date. As a reminder, Auto Pay is the easiest way to pay your bill on time every month. Visit Spectrum.net/AutoPay.
- 4 Important News**
Notifications about action required, important Spectrum information and relevant account information.
- 5 Customer Address**
Your billing address. This may be different than your service address.
- 6 Payment Remittance**
Shows the payment amount and due date.
- 7 Payment Information**
Payment amount you are submitting or will be processed through Auto Pay.
- 8 Account Details & Services**
Contains balances and payment information, and services you are receiving.
- 9 Ways to Pay**
Shows payment method options available.

Statement 1 (Top): Account Number 8203 11 307 058263, Security Code 8387, Statement Date Aug 25, 2023, Service Address 1500 MEADOW POINTE BLVD SUITE 333 STAFFORD, CT 06902. This month you saved: \$50.00. Amount Due: \$100.00 due on Sep 4. Includes sections for Important News, Customer Address, and Payment Remittance.

Statement 2 (Bottom): Account Number 8203 11 307 058263, Security Code 8387, Statement Date Aug 25, 2023, Service Address 1500 MEADOW POINTE BLVD SUITE 333 STAFFORD, CT 06902. This month you saved: \$50.00. Includes sections for Payment Information, Account Details & Services, and Ways to Pay.

Thank You for choosing Spectrum.





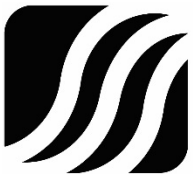
ACCOUNT NUMBER
8337 13 062 0042426

STATEMENT DATE
Dec 11, 2023

SERVICE ADDRESS
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543

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8337 1300 NO RP 11 12122023 NNNNNNNN 01 991382



S T A H L
 & A S S O C I A T E S
 I N S U R A N C E

3939 Tampa Road, Oldsmar, Florida 34677

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

INVOICE

CLIENT	Meadow Pointe III CDD
DATE	January 4, 2024
CLIENT SERVICE	Sandie Grimes Stefanie HoTung, ACII, CRIS
PAGE	1 of 1

PAYMENT INFORMATION	
INVOICE SUMMARY	\$566.00
PAYMENT AMOUNT	
PAYMENT FOR: Renewal of Utility Bond #RSB2004556 - Tampa Electric Company - Limit \$18,850	

PLEASE CUT ON DOTTED LINE AND RETURN WITH PAYMENT

Thank You

INVOICE	EFFECTIVE	TRANSACTION	DESCRIPTION	AMOUNT
	2/13/2024	Renewak	Utility Bond #RSB2004556 Tampa Electric Company – Limit \$18,850	\$566.00
<p>To make an electronic payment, please go to: https://stahl-associates.epaypolicy.com There will be a 1% up to \$8 max. fee from ePay for this service. A/c no. 32985</p>				
<p>Please make check payable to Stahl & Associates Insurance and remit directly to our office before February 1, 2024, or pay electronically as noted above.</p>				TOTAL
				\$566.00
				Thank You



	DATE
Stahl & Associates Insurance	January 4, 2024
813.818.5300	

Invoice Number	2177228
Invoice Date	December 15, 2023
Purchase Order	215600241
Customer Number	83268
Project Number	215600241

Bill To

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

Please Remit To

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

Project	Meadow Point III CDD-Gen Consultation		
Project Manager	Stewart, Tonja L	For Period Ending	December 8, 2023
Current Invoice Total (USD)	3,352.50		

Claridge Place and Beaconsfield SWFWMD observation; follow up with Pasco County on wastewater repair; attend CDD meetings; site visit; review wetland work inquiry along Beardsley; discuss pond 87 access; prepare road maintenance plan

Top Task **2024** **2024 FY General Consulting**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Duquette, Timothy J	6.50	162.00	1,053.00
Stewart, Tonja L	10.50	219.00	2,299.50
Subtotal Professional Services	17.00		3,352.50

Top Task Subtotal	2024 FY General Consulting	3,352.50
-------------------	----------------------------	----------

Total Fees & Disbursements	3,352.50
INVOICE TOTAL (USD)	3,352.50

Net Due in 30 Days or in accordance with terms of the contract

RECEIVED

12-22-2023

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Meadow Pointe III Community Development District

Rizzetta

5844 Old Pasco Road

Suite 100

Wesley Chapel, FL 33544

December 18, 2023

Client: 001009

Matter: 000001

Invoice #: 23877

Page: 1

RE: GENERAL MATTERS

For Professional Services Rendered Through December 08, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
10/17/2023	VKB	REVIEW AGENDA PACKAGE; FOLLOW UP WITH DISTRICT MANAGER RE: UPCOMING BOARD MEETING.	0.4	\$122.00
10/17/2023	MS	PREPARE QUARTERLY REPORT FOR 09.30.23.	0.3	\$52.50
10/18/2023	VKB	PREPARE FOR AND ATTEND BOARD MEETING.	3.5	\$1,067.50
10/26/2023	VKB	REVIEW FINANCIAL STATEMENTS; REVIEW EMAIL FROM DISTRICT ACCOUNTANT.	0.2	\$61.00
11/14/2023	VKB	REVIEW AGENDA PACKAGE; FOLLOW UP WITH DISTRICT MANAGER RE: UPCOMING BOARD MEETING.	0.4	\$122.00
11/15/2023	VKB	PREPARE FOR AND ATTEND BOARD MEETING.	4.1	\$1,250.50
Total Professional Services			8.9	\$2,675.50

December 18, 2023
Client: 001009
Matter: 000001
Invoice #: 23877

Page: 2

Total Services	\$2,675.50	
Total Disbursements	\$0.00	
Total Current Charges		\$2,675.50
Previous Balance		\$3,263.50
<i>Less Payments</i>		<i>(\$3,263.50)</i>
PAY THIS AMOUNT		\$2,675.50

RECEIVED
12-18-2023

Please Include Invoice Number on all Correspondence



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

Statement Date: January 08, 2024

Amount Due: \$23,585.89

Due Date: January 23, 2024

Account #: 311000030198

Your Locations With The Highest Usage

1500 MEADOW POINTE BLVD, B, WESLEY CHAPEL, FL 33543-6876 **9,106 KWH**

1500 MEADOW POINTE BLVD, WESLEY CHAPEL, FL 33543-6876 **2,830 KWH**

DO NOT PAY. Your account will be drafted on January 23, 2024

Account Summary

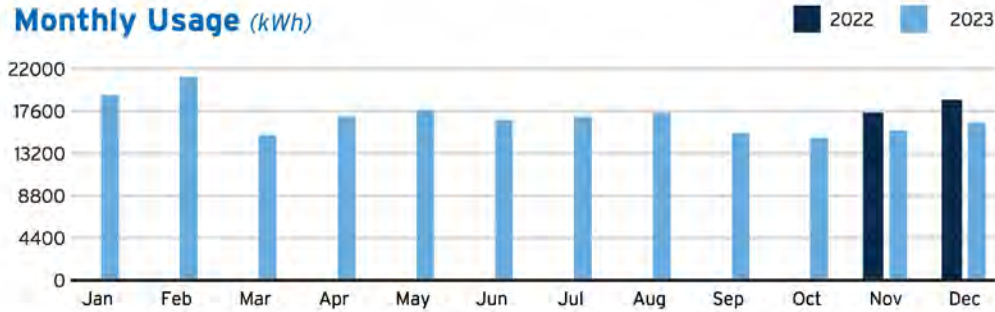
Previous Amount Due	\$11,789.79
Payment(s) Received Since Last Statement	\$0.00
Previous Statement Balance*	\$11,789.79
Current Month's Charges – Due by January 23, 2024	\$11,796.10
Total Amount Due	\$23,585.89

*Amount not paid by due date may be assessed a late payment charge. Please refer to previous statement for previous statement balance due dates.



Scan here to interact with your bill online.

Monthly Usage (kWh)



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

DOWNED IS DANGEROUS!
If you see a downed power line, move a safe distance away and call 911.
Visit TampaElectric.com/Safety for more safety tips.



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

Account #: 311000030198

Due Date: January 23, 2024

Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$23,585.89

Payment Amount: \$ _____

700875002457

Your account will be drafted on January 23, 2024

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


Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

Summary of Charges by Service Address

Account Number: 311000030198

Energy Usage From Last Month

 Increased
  Same
  Decreased

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

Sub-Account Number: 211014502689

Amount: \$484.86

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

Sub-Account Number: 211014027679

Amount: \$469.28

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

Sub-Account Number: 211014027422

Amount: \$690.10

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

Sub-Account Number: 211014027190

Amount: \$893.67

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

Sub-Account Number: 211014026929

Amount: \$314.50

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

Sub-Account Number: 211014026697

Amount: \$524.48

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

Sub-Account Number: 211014026457

Amount: \$358.85

Continued on next page →

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone

Toll Free: **866-689-6469**

All Other

Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online:
TampaElectric.com

Phone:
Commercial Customer Care:
866-832-6249

Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
7-1-1

Power Outage:
877-588-1010
Energy-Saving Programs:
813-275-3909

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Summary of Charges by Service Address

Account Number: 311000030198

Energy Usage From Last Month

Increased
 Same
 Decreased

Service Address: MEADOW POINTE P1 U 1E, WESLEY CHAPEL, FL 33543-0000	Sub-Account Number: 211014026192	Amount: \$496.88
Service Address: MEADOW POINTE P-1 UID, WESLEY CHAPEL, FL 33543-0000	Sub-Account Number: 211014025996	Amount: \$496.88
Service Address: MEADOW POINTE PARCEL EE, WESLEY CHAPEL, FL 33543-0000	Sub-Account Number: 211014025715	Amount: \$579.71
Service Address: BEARDSLEY/WHITLOCK, WESLEY CHAPEL, FL 33543-0000	Sub-Account Number: 211014025491	Amount: \$439.21
Service Address: WESLEY CHAPEL LAKES, PH 12A, WESLEY CHAPEL, FL 33543-0000	Sub-Account Number: 211014025285	Amount: \$303.64
Service Address: WESLEY CHAPEL PHASE I C, WESLEY CHAPEL, FL 33543-0000	Sub-Account Number: 211014024973	Amount: \$386.45
Service Address: WESLEY CHAPEL, PH 1, WESLEY CHAPEL, FL 33543-0000	Sub-Account Number: 211014024759	Amount: \$524.48
Service Address: BEARDSLEY DR FRM WHITLOCK, WESLEY CHAPEL, FL 33543-0000	Sub-Account Number: 211014024478	Amount: \$229.16
Service Address: MEADOW POINT PARCEL FF, WESLEY CHAPEL, FL 33543-0000	Sub-Account Number: 211014024304	Amount: \$883.35
Service Address: MEADOW POINTE PARCEL SS, WESLEY CHAPEL, FL 33543-0000	Sub-Account Number: 211014024056	Amount: \$552.09
Service Address: MEADOW POINTE CLUBHOUSE, WESLEY CHAPEL, FL 33543-0000	Sub-Account Number: 211014023785	Amount: \$357.46

Continued on next page →

Summary of Charges by Service Address


Account Number: 311000030198

Energy Usage From Last Month

 Increased  Same  Decreased

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

Sub-Account Number: 211014023603

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000097945	12/13/2023	12,870		12,744		126 kWh	1	30 Days	\$42.62
									 93.8%


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

Sub-Account Number: 211014023348

Amount: \$469.28


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

Sub-Account Number: 211014022878

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000125768	12/13/2023	7,838		7,692		146 kWh	1	30 Days	\$45.71
									 40.4%


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	12/13/2023	11,738		11,510		228 kWh	1	30 Days	\$58.42
									 3.8%


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	12/13/2023	21,195		20,824		371 kWh	1	30 Days	\$80.59
									 1.6%


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	12/13/2023	13,164		12,976		188 kWh	1	30 Days	\$52.22
									 0.5%

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	12/13/2023	9,643		9,480		163 kWh	1	30 Days	\$48.35
									 8.7%

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	12/13/2023	37,402		36,977		425 kWh	1	30 Days	\$88.97
									▼ 33.5%

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

Sub-Account Number: 211014021607

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000760922	12/13/2023	45,906		36,800		9,106 kWh	1	30 Days	\$860.98
1000760922	12/13/2023	13.79		0		13.79 kW	1	30 Days	▲ 18.5%

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	12/13/2023	592		577		15 kWh	1	30 Days	\$25.41
1000760919	12/13/2023	0.38		0		0.38 kW	1	30 Days	▲ 50.0%

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

Sub-Account Number: 211014021102

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000142218	12/13/2023	51,326		50,817		509 kWh	1	30 Days	\$102.00
									▲ 62.6%

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	12/13/2023	94,369		91,539		2,830 kWh	1	30 Days	\$461.86
									▼ 15.7%

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	12/13/2023	11,861		11,705		156 kWh	1	30 Days	\$47.26
									▲ 39.3%

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	12/13/2023	11,557		11,308		249 kWh	1	30 Days	\$61.69
									▲ 17.5%

Continued on next page →

Summary of Charges by Service Address

Account Number: 311000030198

Energy Usage From Last Month

Increased
 Same
 Decreased

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

Sub-Account Number: 211014020187

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000760998	12/13/2023	65,442		63,948		1,494 kWh	1	30 Days	\$254.72
									<input checked="" type="checkbox"/> 16.0%

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	12/13/2023	9,491		9,252		239 kWh	1	30 Days	\$60.14
									<input type="checkbox"/> 14.4%

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	12/13/2023	9,249		9,070		179 kWh	1	30 Days	\$50.83
									<input type="checkbox"/> 12.6%

Total Current Month's Charges

\$11,796.10



Sub-Account #: 211014502689
Statement Date: 01/03/2024

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

Service Period: 11/21/2023 - 12/20/2023

Rate Schedule: Lighting Service

Charge Details

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

Current Month's Electric Charges \$484.86

Billing information continues on next page →



Sub-Account #: 211014027679
Statement Date: 01/03/2024

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

Service Period: 11/21/2023 - 12/20/2023

Rate Schedule: Lighting Service

Charge Details

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

Current Month's Electric Charges \$469.28

Billing information continues on next page →



Sub-Account #: 211014027422
Statement Date: 01/03/2024

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

Service Period: 11/21/2023 - 12/20/2023

Rate Schedule: Lighting Service

Charge Details

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

Current Month's Electric Charges \$690.10

Billing information continues on next page →



Sub-Account #: 211014027190
Statement Date: 01/03/2024

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

Service Period: 11/21/2023 - 12/20/2023

Rate Schedule: Lighting Service

Charge Details

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

Current Month's Electric Charges \$893.67

Billing information continues on next page →



Sub-Account #: 211014026929
Statement Date: 01/03/2024

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

Service Period: 11/21/2023 - 12/20/2023

Rate Schedule: Lighting Service

Charge Details

⚡ Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	306 kWh @ \$0.03511/kWh	\$10.74
Fixture & Maintenance Charge	6 Fixtures	\$81.60
Lighting Pole / Wire	6 Poles	\$199.92
Lighting Fuel Charge	306 kWh @ \$0.05169/kWh	\$15.82
Storm Protection Charge	306 kWh @ \$0.01466/kWh	\$4.49
Clean Energy Transition Mechanism	306 kWh @ \$0.00036/kWh	\$0.11
Storm Surcharge	306 kWh @ \$0.00326/kWh	\$1.00
Florida Gross Receipt Tax		\$0.82
Lighting Charges		\$314.50

Current Month's Electric Charges \$314.50

Billing information continues on next page →



Sub-Account #: 211014026697
Statement Date: 01/03/2024

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

Service Period: 11/21/2023 - 12/20/2023

Rate Schedule: Lighting Service

Charge Details

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

Current Month's Electric Charges \$524.48

Billing information continues on next page →



Sub-Account #: 211014026457
Statement Date: 01/03/2024

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

Service Period: 11/21/2023 - 12/20/2023

Rate Schedule: Lighting Service

Charge Details

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

Current Month's Electric Charges \$358.85

Billing information continues on next page →



Sub-Account #: 211014026192
Statement Date: 01/03/2024

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

Service Period: 11/21/2023 - 12/20/2023

Rate Schedule: Lighting Service

Charge Details

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

Current Month's Electric Charges \$496.88

Billing information continues on next page →



Sub-Account #: 211014025996
Statement Date: 01/03/2024

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

Service Period: 11/21/2023 - 12/20/2023

Rate Schedule: Lighting Service

Charge Details

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

Current Month's Electric Charges \$496.88

Billing information continues on next page →



Sub-Account #: 211014025715
Statement Date: 01/03/2024

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

Service Period: 11/21/2023 - 12/20/2023

Rate Schedule: Lighting Service

Charge Details

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

Current Month's Electric Charges \$579.71

Billing information continues on next page →



Sub-Account #: 211014025491
Statement Date: 01/03/2024

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

Service Period: 11/21/2023 - 12/20/2023

Rate Schedule: Lighting Service

Charge Details

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

Current Month's Electric Charges \$439.21

Billing information continues on next page →



Sub-Account #: 211014025285
Statement Date: 01/03/2024

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

Service Period: 11/21/2023 - 12/20/2023

Rate Schedule: Lighting Service

Charge Details

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

Current Month's Electric Charges \$303.64

Billing information continues on next page →




Sub-Account #: 211014024973
Statement Date: 01/03/2024

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

Service Period: 11/21/2023 - 12/20/2023

Rate Schedule: Lighting Service

Charge Details

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

Current Month's Electric Charges \$386.45

Billing information continues on next page →



Sub-Account #: 211014024759
Statement Date: 01/03/2024

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

Service Period: 11/21/2023 - 12/20/2023

Rate Schedule: Lighting Service

Charge Details

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

Current Month's Electric Charges \$524.48

Billing information continues on next page →



Sub-Account #: 211014024478
Statement Date: 01/03/2024

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

Service Period: 11/21/2023 - 12/20/2023

Rate Schedule: Lighting Service

Charge Details

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

Current Month's Electric Charges \$229.16

Billing information continues on next page →




Sub-Account #: 211014024304
Statement Date: 01/03/2024

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

Service Period: 11/21/2023 - 12/20/2023

Rate Schedule: Lighting Service

Charge Details

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

Current Month's Electric Charges \$883.35

Billing information continues on next page →



Sub-Account #: 211014024056
Statement Date: 01/03/2024

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

Service Period: 11/21/2023 - 12/20/2023

Rate Schedule: Lighting Service

Charge Details

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

Current Month's Electric Charges \$552.09

Billing information continues on next page →



Sub-Account #: 211014023785
Statement Date: 01/03/2024

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

Service Period: 11/21/2023 - 12/20/2023

Rate Schedule: Lighting Service

Charge Details

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

Current Month's Electric Charges \$357.46

Billing information continues on next page →



Sub-Account #: 211014023603
Statement Date: 01/03/2024

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

Meter Read

Service Period: 11/14/2023 - 12/13/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000097945	12/13/2023	12,870		12,744		126 kWh	1	30 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	126 kWh @ \$0.07990/kWh	\$10.07
Fuel Charge	126 kWh @ \$0.05239/kWh	\$6.60
Storm Protection Charge	126 kWh @ \$0.00400/kWh	\$0.50
Clean Energy Transition Mechanism	126 kWh @ \$0.00427/kWh	\$0.54
Storm Surcharge	126 kWh @ \$0.01061/kWh	\$1.34
Florida Gross Receipt Tax		\$1.07
Electric Service Cost		\$42.62

Avg kWh Used Per Day



Current Month's Electric Charges \$42.62

Billing information continues on next page →



Sub-Account #: 211014023348
Statement Date: 01/03/2024

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

Service Period: 11/14/2023 - 12/13/2023

Rate Schedule: Lighting Service

Charge Details

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

Current Month's Electric Charges \$469.28

Billing information continues on next page →



Sub-Account #: 211014022878
Statement Date: 01/03/2024

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

Meter Read

Meter Location: Gate

Service Period: 11/14/2023 - 12/13/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000125768	12/13/2023	7,838		7,692		146 kWh	1	30 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	146 kWh @ \$0.07990/kWh	\$11.67
Fuel Charge	146 kWh @ \$0.05239/kWh	\$7.65
Storm Protection Charge	146 kWh @ \$0.00400/kWh	\$0.58
Clean Energy Transition Mechanism	146 kWh @ \$0.00427/kWh	\$0.62
Storm Surcharge	146 kWh @ \$0.01061/kWh	\$1.55
Florida Gross Receipt Tax		\$1.14
Electric Service Cost		\$45.71

Avg kWh Used Per Day



Current Month's Electric Charges \$45.71

Billing information continues on next page →



Sub-Account #: 211014022654
Statement Date: 01/03/2024

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

Meter Read

Service Period: 11/14/2023 - 12/13/2023

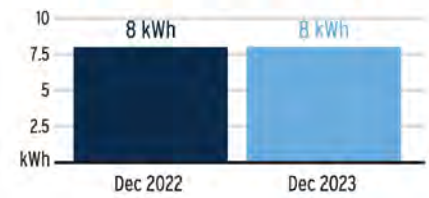
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000123133	12/13/2023	11,738		11,510		228 kWh	1	30 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	228 kWh @ \$0.07990/kWh	\$18.22
Fuel Charge	228 kWh @ \$0.05239/kWh	\$11.94
Storm Protection Charge	228 kWh @ \$0.00400/kWh	\$0.91
Clean Energy Transition Mechanism	228 kWh @ \$0.00427/kWh	\$0.97
Storm Surcharge	228 kWh @ \$0.01061/kWh	\$2.42
Florida Gross Receipt Tax		\$1.46
Electric Service Cost		\$58.42

Avg kWh Used Per Day



Current Month's Electric Charges \$58.42

Billing information continues on next page →



Sub-Account #: 211014022449
Statement Date: 01/03/2024

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

Meter Read

Service Period: 11/14/2023 - 12/13/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000127032	12/13/2023	21,195		20,824		371 kWh	1	30 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	371 kWh @ \$0.07990/kWh	\$29.64
Fuel Charge	371 kWh @ \$0.05239/kWh	\$19.44
Storm Protection Charge	371 kWh @ \$0.00400/kWh	\$1.48
Clean Energy Transition Mechanism	371 kWh @ \$0.00427/kWh	\$1.58
Storm Surcharge	371 kWh @ \$0.01061/kWh	\$3.94
Florida Gross Receipt Tax		\$2.01
Electric Service Cost		\$80.59

Avg kWh Used Per Day



Current Month's Electric Charges \$80.59

Billing information continues on next page →



Sub-Account #: 211014022233
Statement Date: 01/03/2024

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

Meter Read

Service Period: 11/14/2023 - 12/13/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000103850	12/13/2023	13,164		12,976		188 kWh	1	30 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	188 kWh @ \$0.07990/kWh	\$15.02
Fuel Charge	188 kWh @ \$0.05239/kWh	\$9.85
Storm Protection Charge	188 kWh @ \$0.00400/kWh	\$0.75
Clean Energy Transition Mechanism	188 kWh @ \$0.00427/kWh	\$0.80
Storm Surcharge	188 kWh @ \$0.01061/kWh	\$1.99
Florida Gross Receipt Tax		\$1.31
Electric Service Cost		\$52.22

Avg kWh Used Per Day



Current Month's Electric Charges \$52.22

Billing information continues on next page →



Sub-Account #: 211014022043
Statement Date: 01/03/2024

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

Meter Read

Service Period: 11/14/2023 - 12/13/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000101280	12/13/2023	9,643		9,480		163 kWh	1	30 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	163 kWh @ \$0.07990/kWh	\$13.02
Fuel Charge	163 kWh @ \$0.05239/kWh	\$8.54
Storm Protection Charge	163 kWh @ \$0.00400/kWh	\$0.65
Clean Energy Transition Mechanism	163 kWh @ \$0.00427/kWh	\$0.70
Storm Surcharge	163 kWh @ \$0.01061/kWh	\$1.73
Florida Gross Receipt Tax		\$1.21
Electric Service Cost		\$48.35

Avg kWh Used Per Day



Current Month's Electric Charges \$48.35

Billing information continues on next page →



Sub-Account #: 211014021839
Statement Date: 01/03/2024

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

Meter Read

Meter Location: PUMP/LIFT STATION

Service Period: 11/14/2023 - 12/13/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000762036	12/13/2023	37,402		36,977		425 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	425 kWh @ \$0.07990/kWh	\$33.96
Fuel Charge	425 kWh @ \$0.05239/kWh	\$22.27
Storm Protection Charge	425 kWh @ \$0.00400/kWh	\$1.70
Clean Energy Transition Mechanism	425 kWh @ \$0.00427/kWh	\$1.81
Storm Surcharge	425 kWh @ \$0.01061/kWh	\$4.51
Florida Gross Receipt Tax		\$2.22
Electric Service Cost		\$88.97

Avg kWh Used Per Day



Current Month's Electric Charges \$88.97

Billing information continues on next page →



Sub-Account #: 211014021607
Statement Date: 01/03/2024

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

Meter Read

Service Period: 11/14/2023 - 12/13/2023

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000760922	12/13/2023	45,906	36,800	9,106 kWh	1	30 Days
1000760922	12/13/2023	13.79	0	13.79 kW	1	30 Days

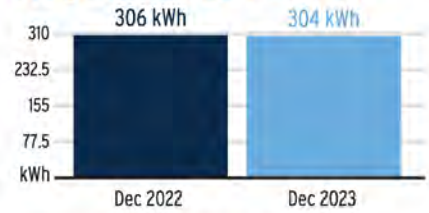
Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$1.08000	\$32.40
Billing Demand Charge	14 kW @ \$14.13000/kW	\$197.82
Energy Charge	9,106 kWh @ \$0.00736/kWh	\$67.02
Fuel Charge	9,106 kWh @ \$0.05239/kWh	\$477.06
Capacity Charge	14 kW @ -\$0.06000/kW	-\$0.84
Storm Protection Charge	14 kW @ \$0.62000/kW	\$8.68
Energy Conservation Charge	14 kW @ \$0.88000/kW	\$12.32
Environmental Cost Recovery	9,106 kWh @ \$0.00084/kWh	\$7.65
Clean Energy Transition Mechanism	14 kW @ \$1.12000/kW	\$15.68
Storm Surcharge	9,106 kWh @ \$0.00238/kWh	\$21.67
Florida Gross Receipt Tax		\$21.52
Electric Service Cost		\$860.98

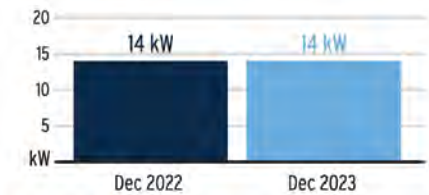
Current Month's Electric Charges \$860.98

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: 01/03/2024

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

Meter Read

Meter Location: Lift

Service Period: 11/14/2023 - 12/13/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760919	12/13/2023	592		577		15 kWh	1	30 Days
1000760919	12/13/2023	0.38		0		0.38 kW	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	15 kWh @ \$0.07990/kWh	\$1.20
Fuel Charge	15 kWh @ \$0.05239/kWh	\$0.79
Storm Protection Charge	15 kWh @ \$0.00400/kWh	\$0.06
Clean Energy Transition Mechanism	15 kWh @ \$0.00427/kWh	\$0.06
Storm Surcharge	15 kWh @ \$0.01061/kWh	\$0.16
Florida Gross Receipt Tax		\$0.64
Electric Service Cost		\$25.41

Current Month's Electric Charges \$25.41

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: 01/03/2024

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

Meter Read

Service Period: 11/14/2023 - 12/13/2023

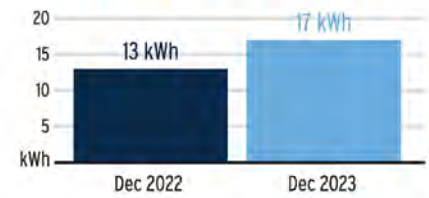
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000142218	12/13/2023	51,326		50,817		509 kWh	1	30 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	509 kWh @ \$0.07990/kWh	\$40.67
Fuel Charge	509 kWh @ \$0.05239/kWh	\$26.67
Storm Protection Charge	509 kWh @ \$0.00400/kWh	\$2.04
Clean Energy Transition Mechanism	509 kWh @ \$0.00427/kWh	\$2.17
Storm Surcharge	509 kWh @ \$0.01061/kWh	\$5.40
Florida Gross Receipt Tax		\$2.55
Electric Service Cost		\$102.00

Avg kWh Used Per Day



Current Month's Electric Charges \$102.00

Billing information continues on next page →



Sub-Account #: 211014020864
Statement Date: 01/03/2024

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

Meter Read

Service Period: 11/14/2023 - 12/13/2023

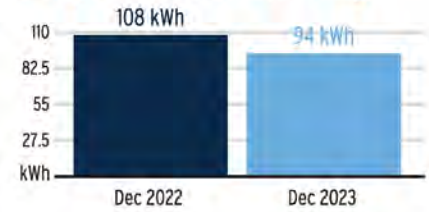
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760920	12/13/2023	94,369		91,539		2,830 kWh	1	30 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	2,830 kWh @ \$0.07990/kWh	\$226.12
Fuel Charge	2,830 kWh @ \$0.05239/kWh	\$148.26
Storm Protection Charge	2,830 kWh @ \$0.00400/kWh	\$11.32
Clean Energy Transition Mechanism	2,830 kWh @ \$0.00427/kWh	\$12.08
Storm Surcharge	2,830 kWh @ \$0.01061/kWh	\$30.03
Florida Gross Receipt Tax		\$11.55
Electric Service Cost		\$461.86

Avg kWh Used Per Day



Current Month's Electric Charges \$461.86

Billing information continues on next page →



Sub-Account #: 211014020591
Statement Date: 01/03/2024

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

Meter Read

Meter Location: GATE

Service Period: 11/14/2023 - 12/13/2023

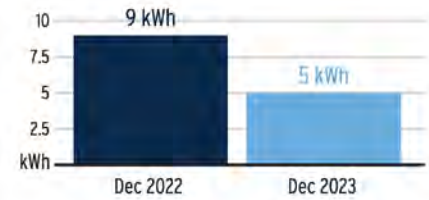
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000114901	12/13/2023	11,861		11,705		156 kWh	1	30 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	156 kWh @ \$0.07990/kWh	\$12.46
Fuel Charge	156 kWh @ \$0.05239/kWh	\$8.17
Storm Protection Charge	156 kWh @ \$0.00400/kWh	\$0.62
Clean Energy Transition Mechanism	156 kWh @ \$0.00427/kWh	\$0.67
Storm Surcharge	156 kWh @ \$0.01061/kWh	\$1.66
Florida Gross Receipt Tax		\$1.18
Electric Service Cost		\$47.26

Avg kWh Used Per Day



Current Month's Electric Charges \$47.26

Billing information continues on next page →



Sub-Account #: 211014020351
Statement Date: 01/03/2024

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

Meter Read

Meter Location: Gate

Service Period: 11/14/2023 - 12/13/2023

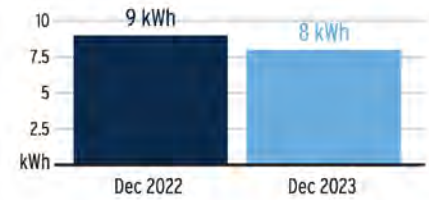
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000142239	12/13/2023	11,557		11,308		249 kWh	1	30 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	249 kWh @ \$0.07990/kWh	\$19.90
Fuel Charge	249 kWh @ \$0.05239/kWh	\$13.05
Storm Protection Charge	249 kWh @ \$0.00400/kWh	\$1.00
Clean Energy Transition Mechanism	249 kWh @ \$0.00427/kWh	\$1.06
Storm Surcharge	249 kWh @ \$0.01061/kWh	\$2.64
Florida Gross Receipt Tax		\$1.54
Electric Service Cost		\$61.69

Avg kWh Used Per Day



Current Month's Electric Charges \$61.69

Billing information continues on next page →



Sub-Account #: 211014020187
Statement Date: 01/03/2024

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

Meter Read

Meter Location: Behind wall look left

Service Period: 11/14/2023 - 12/13/2023

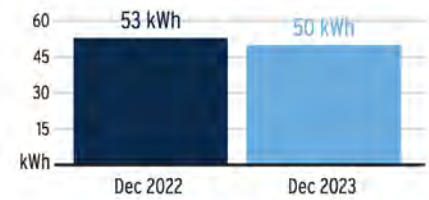
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760998	12/13/2023	65,442		63,948		1,494 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	1,494 kWh @ \$0.07990/kWh	\$119.37
Fuel Charge	1,494 kWh @ \$0.05239/kWh	\$78.27
Storm Protection Charge	1,494 kWh @ \$0.00400/kWh	\$5.98
Clean Energy Transition Mechanism	1,494 kWh @ \$0.00427/kWh	\$6.38
Storm Surcharge	1,494 kWh @ \$0.01061/kWh	\$15.85
Florida Gross Receipt Tax		\$6.37
Electric Service Cost		\$254.72

Avg kWh Used Per Day



Current Month's Electric Charges \$254.72

Billing information continues on next page →



Sub-Account #: 211013949949
Statement Date: 01/03/2024

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

Meter Read

Service Period: 11/14/2023 - 12/13/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000115610	12/13/2023	9,491		9,252		239 kWh	1	30 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	239 kWh @ \$0.07990/kWh	\$19.10
Fuel Charge	239 kWh @ \$0.05239/kWh	\$12.52
Storm Protection Charge	239 kWh @ \$0.00400/kWh	\$0.96
Clean Energy Transition Mechanism	239 kWh @ \$0.00427/kWh	\$1.02
Storm Surcharge	239 kWh @ \$0.01061/kWh	\$2.54
Florida Gross Receipt Tax		\$1.50
Electric Service Cost		\$60.14

Avg kWh Used Per Day



Current Month's Electric Charges \$60.14

Billing information continues on next page →



Sub-Account #: 211013949733
Statement Date: 01/03/2024

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

Meter Read

Service Period: 11/14/2023 - 12/13/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000098994	12/13/2023	9,249		9,070		179 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	179 kWh @ \$0.07990/kWh	\$14.30
Fuel Charge	179 kWh @ \$0.05239/kWh	\$9.38
Storm Protection Charge	179 kWh @ \$0.00400/kWh	\$0.72
Clean Energy Transition Mechanism	179 kWh @ \$0.00427/kWh	\$0.76
Storm Surcharge	179 kWh @ \$0.01061/kWh	\$1.90
Florida Gross Receipt Tax		\$1.27
Electric Service Cost		\$50.83

Avg kWh Used Per Day



Current Month's Electric Charges \$50.83

Total Current Month's Charges \$11,796.10

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.

TECO

for Meadow Pointe III CDD

Service Period: 10/21/23 - 11/20/23

Account #	Invoice Date	Amount	Due Date	Service Address	GL Code	Object Code
*211014502689	12/20/2023	\$ 484.86	1/8/2024	MP, PH1U	53100	4307
*211014027679	12/20/2023	\$ 469.28	1/8/2024	WC LKS PH2 U1B	53100	4307
*211014027422	12/20/2023	\$ 690.10	1/8/2024	PM Parcel PP QQ	53100	4307
*211014027190	12/20/2023	\$ 893.67	1/8/2024	MP/ Beardsley	53100	4307
*211014026929	12/20/2023	\$ 314.50	1/8/2024	Mansfield/ Beardsley	53100	4307
*211014026697	12/20/2023	\$ 524.48	1/8/2024	MP Parcel TT	53100	4307
*211014026457	12/20/2023	\$ 358.85	1/8/2024	MP Parcel VV	53100	4307
*211014026192	12/20/2023	\$ 496.88	1/8/2024	MP P1 U 1E	53100	4307
*211014025996	12/20/2023	\$ 496.88	1/8/2024	MP P-1 UID	53100	4307
*211014025715	12/20/2023	\$ 579.71	1/8/2024	MP Parcel EE	53100	4307
*211014025491	12/20/2023	\$ 439.21	1/8/2024	Beardsley / Whitlock	53100	4307
*211014025285	12/20/2023	\$ 303.64	1/8/2024	WC Lakes PH 12A	53100	4307
*211014024973	12/20/2023	\$ 386.45	1/8/2024	WC Phase 1 C	53100	4307
*211014024759	12/20/2023	\$ 524.48	1/8/2024	WC PH1	53100	4307
*211014024478	12/20/2023	\$ 229.16	1/8/2024	Beardsley Dr FRM Whitlock	53100	4307
*211014024304	12/20/2023	\$ 883.35	1/8/2024	MP Parcel FF	53100	4307
*211014024056	12/20/2023	\$ 552.09	1/8/2024	MP Parcel SS	53100	4307
*211014023785	12/20/2023	\$ 357.46	1/8/2024	MP Clubhouse	53100	4307
*211014023603	12/20/2023	\$ 33.93	1/8/2024	1226 HillHurst Dr Ext	53100	4301
*211014023348	12/20/2023	\$ 469.28	1/8/2024	MP Par UU	53100	4307
*211014023165	12/20/2023	\$ -	1/8/2024	1121 HillHurst Dr	53100	4301
*211014022878	12/20/2023	\$ 39.97	1/8/2024	31551 Chatterly Dr	53100	4301
*211014022654	12/20/2023	\$ 60.59	1/8/2024	31534 Heatherstone Dr	53100	4301
*211014022449	12/20/2023	\$ 80.43	1/8/2024	1901 Beaconsfield Dr	53100	4301
*211014022233	12/20/2023	\$ 52.84	1/8/2024	31751 Larken Heath Dr Gate	53100	4301
*211014022043	12/20/2023	\$ 47.11	1/8/2024	31302 Alchester Dr Gate	53100	4301
*211014021839	12/20/2023	\$ 122.93	1/8/2024	1549 Meadow Pointe BL 1	53100	4301
*211014021607	12/20/2023	\$ 753.34	1/8/2024	1500 Meadow Pointe Blvd B	53100	4301
*211014021375	12/20/2023	\$ 25.39	1/8/2024	1500 Meadow Pointe Blvd	53100	4301
*211014021102	12/20/2023	\$ 72.38	1/8/2024	1500 Meadow Pointe Blvd	53100	4301
*211014020864	12/20/2023	\$ 544.33	1/8/2024	1500 Meadow Pointe Blvd	53100	4301
*211014020591	12/20/2023	\$ 41.22	1/8/2024	1236 Ammanford PL	53100	4301
*211014020351	12/20/2023	\$ 56.73	1/8/2024	1123 Broughton PL	53100	4301
*211014020187	12/20/2023	\$ 299.51	1/8/2024	30730 Beardsley Dr	53100	4301
*211013949949	12/20/2023	\$ 56.26	1/8/2024	1122 Thackery Way MP	53100	4301
*211013949733	12/20/2023	\$ 48.50	1/8/2024	31220 Whitlock Dr MP	53100	4301

Grand Total \$ 11,789.79

001	53100	4301	Utilities	2335.46
001	53100	4307	Street Lights	9454.33
				<u>\$11,789.79</u>



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

Statement Date: December 20, 2023

Amount Due: \$11,789.79

Due Date: January 08, 2024

Account #: 311000030198

REVISED INVOICE

DO NOT PAY. Your account will be drafted on January 08, 2024

Account Summary

Table with 2 columns: Description and Amount. Rows include Previous Amount Due (\$0.00), Payment(s) Received Since Last Statement (\$0.00), Credit Balance After Payments and Credits (\$0.00), and Current Month's Charges (\$11,789.79).

Amount Due by January 08, 2024 \$11,789.79

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



Your Locations With The Highest Usage

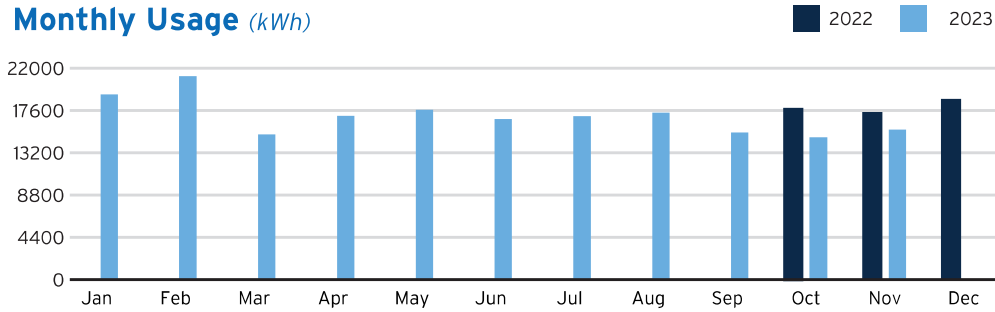
Location 1: 1500 MEADOW POINTE BLVD, B, WESLEY CHAPEL, FL 33543-6876, 7,687 KWH

Location 2: 1500 MEADOW POINTE BLVD, WESLEY CHAPEL, FL 33543-6876, 3,357 KWH

QR code and text: Scan here to interact with your bill online.

Warning sign: DOWNED IS DANGEROUS! If you see a downed power line, move a safe distance away and call 911. Visit TampaElectric.com/Safety for more safety tips.

Monthly Usage (kWh)



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



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

Account #: 311000030198

Due Date: January 08, 2024

Pay your bill online at TampaElectric.com See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$11,789.79

Payment Amount: \$ _____

700125003328

Your account will be drafted on January 08, 2024

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

Summary of Charges by Service Address

Account Number: 311000030198

Energy Usage From Last Month






 Increased
  Same
  Decreased

Service Address: MEADOW POINTE, PH 1U, WESLEY CHAPEL, FL 33544-0000	Sub-Account Number: 211014502689	Amount: \$484.86
Service Address: WESLEY CHAPEL LKS PH2 UN 1B, WESLEY CHAPEL, FL 33543-0000	Sub-Account Number: 211014027679	Amount: \$469.28
Service Address: MEADOW POINTE PARCEL PP QQ, WESLEY CHAPEL, FL 33543-0000	Sub-Account Number: 211014027422	Amount: \$690.10
Service Address: MEADOW POINTE/BEARDSLEY, WESLEY CHAPEL, FL 33543-0000	Sub-Account Number: 211014027190	Amount: \$893.67
Service Address: MANSFIELD/BEARDSLEY, WESLEY CHAPEL, FL 33543-0000	Sub-Account Number: 211014026929	Amount: \$314.50
Service Address: MEADOW POINT PARCEL TT, WESLEY CHAPEL, FL 33544-0000	Sub-Account Number: 211014026697	Amount: \$524.48
Service Address: MEADOW POINTE PARCEL VV, WESLEY CHAPEL, FL 33544-0000	Sub-Account Number: 211014026457	Amount: \$358.85

Continued on next page →

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill

- 
Bank Draft
 Visit TECOaccount.com for free recurring or one time payments via checking or savings account.
- 
In-Person
 Find list of Payment Agents at TampaElectric.com
- 
Mail A Check
Payments:
 TECO
 P.O. Box 31318
 Tampa, FL 33631-3318
 Mail your payment in the enclosed envelope.
- 
Credit or Debit Card
 Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- 
Phone
 Toll Free: **866-689-6469**
- All Other Correspondences:**
 Tampa Electric
 P.O. Box 111
 Tampa, FL 33601-0111

Contact Us

- Online:**
TampaElectric.com
- Phone:**
Commercial Customer Care: 866-832-6249
Residential Customer Care: 813-223-0800 (Hillsborough)
 863-299-0800 (Polk County)
 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:**
7-1-1
- Power Outage:**
877-588-1010
- Energy-Saving Programs:**
813-275-3909

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Summary of Charges by Service Address

Account Number: 311000030198

Energy Usage From Last Month

Increased
 Same
 Decreased

Service Address: MEADOW POINTE P1 U 1E, WESLEY CHAPEL, FL 33543-0000	Sub-Account Number: 211014026192	Amount: \$496.88
Service Address: MEADOW POINTE P-1 UID, WESLEY CHAPEL, FL 33543-0000	Sub-Account Number: 211014025996	Amount: \$496.88
Service Address: MEADOW POINTE PARCEL EE, WESLEY CHAPEL, FL 33543-0000	Sub-Account Number: 211014025715	Amount: \$579.71
Service Address: BEARDSLEY/WHITLOCK, WESLEY CHAPEL, FL 33543-0000	Sub-Account Number: 211014025491	Amount: \$439.21
Service Address: WESLEY CHAPEL LAKES, PH 12A, WESLEY CHAPEL, FL 33543-0000	Sub-Account Number: 211014025285	Amount: \$303.64
Service Address: WESLEY CHAPEL PHASE I C, WESLEY CHAPEL, FL 33543-0000	Sub-Account Number: 211014024973	Amount: \$386.45
Service Address: WESLEY CHAPEL, PH 1, WESLEY CHAPEL, FL 33543-0000	Sub-Account Number: 211014024759	Amount: \$524.48
Service Address: BEARDSLEY DR FRM WHITLOCK, WESLEY CHAPEL, FL 33543-0000	Sub-Account Number: 211014024478	Amount: \$229.16
Service Address: MEADOW POINT PARCEL FF, WESLEY CHAPEL, FL 33543-0000	Sub-Account Number: 211014024304	Amount: \$883.35
Service Address: MEADOW POINTE PARCEL SS, WESLEY CHAPEL, FL 33543-0000	Sub-Account Number: 211014024056	Amount: \$552.09
Service Address: MEADOW POINTE CLUBHOUSE, WESLEY CHAPEL, FL 33543-0000	Sub-Account Number: 211014023785	Amount: \$357.46

Continued on next page →

Summary of Charges by Service Address


Account Number: 311000030198

Energy Usage From Last Month

Increased
 Same
 Decreased

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

Sub-Account Number: 211014023603

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000097945	11/13/2023	12,744		12,679		65 kWh	1	31 Days	\$33.93
									 13.3%


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	11/13/2023	7,692		7,588		104 kWh	1	31 Days	\$39.97
									 5.1%


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	11/13/2023	11,510		11,273		237 kWh	1	31 Days	\$60.59
									 7.7%


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

Sub-Account Number: 211014022449

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000127032	11/13/2023	20,824		20,459		365 kWh	1	31 Days	\$80.43
									 8.3%


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

Sub-Account Number: 211014022233

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000103850	11/13/2023	12,976		12,789		187 kWh	1	31 Days	\$52.84
									 10.7%

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	11/13/2023	9,480		9,330		150 kWh	1	31 Days	\$47.11
									 1.4%

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	11/13/2023	36,977		36,338		639 kWh	1	31 Days	\$122.93
									 22.4%


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	11/13/2023	36,800		29,113		7,687 kWh	1	31 Days	\$753.34
1000760922	11/13/2023	13.26		0		13.26 kW	1	31 Days	 4.3%


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	11/13/2023	577		567		10 kWh	1	31 Days	\$25.39
1000760919	11/13/2023	0.35		0		0.35 kW	1	31 Days	 25.0%


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

Sub-Account Number: 211014021102

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000142218	11/13/2023	50,817		50,504		313 kWh	1	31 Days	\$72.38
									 20.8%


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	11/13/2023	91,539		88,182		3,357 kWh	1	31 Days	\$544.33
									 13.9%


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	11/13/2023	11,705		11,593		112 kWh	1	31 Days	\$41.22
									 14.3%

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	11/13/2023	11,308		11,096		212 kWh	1	31 Days	\$56.73
									 8.7%

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	11/13/2023	63,948		62,170		1,778 kWh	1	31 Days	\$299.51
									▲ 68.4%

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	11/13/2023	9,252		9,043		209 kWh	1	31 Days	\$56.26
									▲ 17.4%

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	11/13/2023	9,070		8,911		159 kWh	1	31 Days	\$48.50
									▲ 8.2%

Total Current Month's Charges

\$11,789.79




Sub-Account #: 211014502689
Statement Date: 12/20/2023

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

Service Period: 10/21/2023 - 11/20/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	272 kWh @ \$0.03511/kWh	\$9.55
Fixture & Maintenance Charge	17 Fixtures	\$156.91
Lighting Pole / Wire	17 Poles	\$298.63
Lighting Fuel Charge	272 kWh @ \$0.05169/kWh	\$14.06
Storm Protection Charge	272 kWh @ \$0.01466/kWh	\$3.99
Clean Energy Transition Mechanism	272 kWh @ \$0.00036/kWh	\$0.10
Storm Surcharge	272 kWh @ \$0.00326/kWh	\$0.89
Florida Gross Receipt Tax		\$0.73
Lighting Charges		\$484.86

Current Month's Electric Charges \$484.86

Billing information continues on next page →




Sub-Account #: 211014027679
Statement Date: 12/20/2023

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

Service Period: 10/21/2023 - 11/20/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	272 kWh @ \$0.03511/kWh	\$9.55
Fixture & Maintenance Charge	17 Fixtures	\$156.91
Lighting Pole / Wire	17 Poles	\$283.05
Lighting Fuel Charge	272 kWh @ \$0.05169/kWh	\$14.06
Storm Protection Charge	272 kWh @ \$0.01466/kWh	\$3.99
Clean Energy Transition Mechanism	272 kWh @ \$0.00036/kWh	\$0.10
Storm Surcharge	272 kWh @ \$0.00326/kWh	\$0.89
Florida Gross Receipt Tax		\$0.73
Lighting Charges		\$469.28

Current Month's Electric Charges \$469.28

Billing information continues on next page →




Sub-Account #: 211014027422
Statement Date: 12/20/2023

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

Service Period: 10/21/2023 - 11/20/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	400 kWh @ \$0.03511/kWh	\$14.04
Fixture & Maintenance Charge	25 Fixtures	\$230.75
Lighting Pole / Wire	25 Poles	\$416.25
Lighting Fuel Charge	400 kWh @ \$0.05169/kWh	\$20.68
Storm Protection Charge	400 kWh @ \$0.01466/kWh	\$5.86
Clean Energy Transition Mechanism	400 kWh @ \$0.00036/kWh	\$0.14
Storm Surcharge	400 kWh @ \$0.00326/kWh	\$1.30
Florida Gross Receipt Tax		\$1.08
Lighting Charges		\$690.10

Current Month's Electric Charges \$690.10

Billing information continues on next page →




Sub-Account #: 211014027190
Statement Date: 12/20/2023

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

Service Period: 10/21/2023 - 11/20/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	1275 kWh @ \$0.03511/kWh	\$44.77
Fixture & Maintenance Charge	25 Fixtures	\$340.00
Lighting Pole / Wire	25 Poles	\$416.25
Lighting Fuel Charge	1275 kWh @ \$0.05169/kWh	\$65.90
Storm Protection Charge	1275 kWh @ \$0.01466/kWh	\$18.69
Clean Energy Transition Mechanism	1275 kWh @ \$0.00036/kWh	\$0.46
Storm Surcharge	1275 kWh @ \$0.00326/kWh	\$4.16
Florida Gross Receipt Tax		\$3.44
Lighting Charges		\$893.67

Current Month's Electric Charges \$893.67

Billing information continues on next page →




Sub-Account #: 211014026929
Statement Date: 12/20/2023

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

Service Period: 10/21/2023 - 11/20/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	306 kWh @ \$0.03511/kWh	\$10.74
Fixture & Maintenance Charge	6 Fixtures	\$81.60
Lighting Pole / Wire	6 Poles	\$199.92
Lighting Fuel Charge	306 kWh @ \$0.05169/kWh	\$15.82
Storm Protection Charge	306 kWh @ \$0.01466/kWh	\$4.49
Clean Energy Transition Mechanism	306 kWh @ \$0.00036/kWh	\$0.11
Storm Surcharge	306 kWh @ \$0.00326/kWh	\$1.00
Florida Gross Receipt Tax		\$0.82
Lighting Charges		\$314.50

Current Month's Electric Charges \$314.50

Billing information continues on next page →




Sub-Account #: 211014026697
Statement Date: 12/20/2023

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

Service Period: 10/21/2023 - 11/20/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	304 kWh @ \$0.03511/kWh	\$10.67
Fixture & Maintenance Charge	19 Fixtures	\$175.37
Lighting Pole / Wire	19 Poles	\$316.35
Lighting Fuel Charge	304 kWh @ \$0.05169/kWh	\$15.71
Storm Protection Charge	304 kWh @ \$0.01466/kWh	\$4.46
Clean Energy Transition Mechanism	304 kWh @ \$0.00036/kWh	\$0.11
Storm Surcharge	304 kWh @ \$0.00326/kWh	\$0.99
Florida Gross Receipt Tax		\$0.82
Lighting Charges		\$524.48

Current Month's Electric Charges \$524.48

Billing information continues on next page →




Sub-Account #: 211014026457
Statement Date: 12/20/2023

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

Service Period: 10/21/2023 - 11/20/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	208 kWh @ \$0.03511/kWh	\$7.30
Fixture & Maintenance Charge	13 Fixtures	\$119.99
Lighting Pole / Wire	13 Poles	\$216.45
Lighting Fuel Charge	208 kWh @ \$0.05169/kWh	\$10.75
Storm Protection Charge	208 kWh @ \$0.01466/kWh	\$3.05
Clean Energy Transition Mechanism	208 kWh @ \$0.00036/kWh	\$0.07
Storm Surcharge	208 kWh @ \$0.00326/kWh	\$0.68
Florida Gross Receipt Tax		\$0.56
Lighting Charges		\$358.85

Current Month's Electric Charges \$358.85

Billing information continues on next page →




Sub-Account #: 211014026192
Statement Date: 12/20/2023

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

Service Period: 10/21/2023 - 11/20/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	288 kWh @ \$0.03511/kWh	\$10.11
Fixture & Maintenance Charge	18 Fixtures	\$166.14
Lighting Pole / Wire	18 Poles	\$299.70
Lighting Fuel Charge	288 kWh @ \$0.05169/kWh	\$14.89
Storm Protection Charge	288 kWh @ \$0.01466/kWh	\$4.22
Clean Energy Transition Mechanism	288 kWh @ \$0.00036/kWh	\$0.10
Storm Surcharge	288 kWh @ \$0.00326/kWh	\$0.94
Florida Gross Receipt Tax		\$0.78
Lighting Charges		\$496.88

Current Month's Electric Charges \$496.88

Billing information continues on next page →




Sub-Account #: 211014025996
Statement Date: 12/20/2023

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

Service Period: 10/21/2023 - 11/20/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	288 kWh @ \$0.03511/kWh	\$10.11
Fixture & Maintenance Charge	18 Fixtures	\$166.14
Lighting Pole / Wire	18 Poles	\$299.70
Lighting Fuel Charge	288 kWh @ \$0.05169/kWh	\$14.89
Storm Protection Charge	288 kWh @ \$0.01466/kWh	\$4.22
Clean Energy Transition Mechanism	288 kWh @ \$0.00036/kWh	\$0.10
Storm Surcharge	288 kWh @ \$0.00326/kWh	\$0.94
Florida Gross Receipt Tax		\$0.78
Lighting Charges		\$496.88

Current Month's Electric Charges \$496.88

Billing information continues on next page →




Sub-Account #: 211014025715
Statement Date: 12/20/2023

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

Service Period: 10/21/2023 - 11/20/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	336 kWh @ \$0.03511/kWh	\$11.80
Fixture & Maintenance Charge	21 Fixtures	\$193.83
Lighting Pole / Wire	21 Poles	\$349.65
Lighting Fuel Charge	336 kWh @ \$0.05169/kWh	\$17.37
Storm Protection Charge	336 kWh @ \$0.01466/kWh	\$4.93
Clean Energy Transition Mechanism	336 kWh @ \$0.00036/kWh	\$0.12
Storm Surcharge	336 kWh @ \$0.00326/kWh	\$1.10
Florida Gross Receipt Tax		\$0.91
Lighting Charges		\$579.71

Current Month's Electric Charges \$579.71

Billing information continues on next page →




Sub-Account #: 211014025491
Statement Date: 12/20/2023

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

Service Period: 10/21/2023 - 11/20/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	1173 kWh @ \$0.03511/kWh	\$41.18
Fixture & Maintenance Charge	23 Fixtures	\$312.80
Lighting Fuel Charge	1173 kWh @ \$0.05169/kWh	\$60.63
Storm Protection Charge	1173 kWh @ \$0.01466/kWh	\$17.20
Clean Energy Transition Mechanism	1173 kWh @ \$0.00036/kWh	\$0.42
Storm Surcharge	1173 kWh @ \$0.00326/kWh	\$3.82
Florida Gross Receipt Tax		\$3.16
Lighting Charges		\$439.21

Current Month's Electric Charges \$439.21

Billing information continues on next page →




Sub-Account #: 211014025285
Statement Date: 12/20/2023

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

Service Period: 10/21/2023 - 11/20/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	176 kWh @ \$0.03511/kWh	\$6.18
Fixture & Maintenance Charge	11 Fixtures	\$101.53
Lighting Pole / Wire	11 Poles	\$183.15
Lighting Fuel Charge	176 kWh @ \$0.05169/kWh	\$9.10
Storm Protection Charge	176 kWh @ \$0.01466/kWh	\$2.58
Clean Energy Transition Mechanism	176 kWh @ \$0.00036/kWh	\$0.06
Storm Surcharge	176 kWh @ \$0.00326/kWh	\$0.57
Florida Gross Receipt Tax		\$0.47
Lighting Charges		\$303.64

Current Month's Electric Charges \$303.64

Billing information continues on next page →




Sub-Account #: 211014024973
Statement Date: 12/20/2023

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

Service Period: 10/21/2023 - 11/20/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	224 kWh @ \$0.03511/kWh	\$7.86
Fixture & Maintenance Charge	14 Fixtures	\$129.22
Lighting Pole / Wire	14 Poles	\$233.10
Lighting Fuel Charge	224 kWh @ \$0.05169/kWh	\$11.58
Storm Protection Charge	224 kWh @ \$0.01466/kWh	\$3.28
Clean Energy Transition Mechanism	224 kWh @ \$0.00036/kWh	\$0.08
Storm Surcharge	224 kWh @ \$0.00326/kWh	\$0.73
Florida Gross Receipt Tax		\$0.60
Lighting Charges		\$386.45

Current Month's Electric Charges \$386.45

Billing information continues on next page →




Sub-Account #: 211014024759
Statement Date: 12/20/2023

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

Service Period: 10/21/2023 - 11/20/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	304 kWh @ \$0.03511/kWh	\$10.67
Fixture & Maintenance Charge	19 Fixtures	\$175.37
Lighting Pole / Wire	19 Poles	\$316.35
Lighting Fuel Charge	304 kWh @ \$0.05169/kWh	\$15.71
Storm Protection Charge	304 kWh @ \$0.01466/kWh	\$4.46
Clean Energy Transition Mechanism	304 kWh @ \$0.00036/kWh	\$0.11
Storm Surcharge	304 kWh @ \$0.00326/kWh	\$0.99
Florida Gross Receipt Tax		\$0.82
Lighting Charges		\$524.48

Current Month's Electric Charges \$524.48

Billing information continues on next page →




Sub-Account #: 211014024478
Statement Date: 12/20/2023

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

Service Period: 10/21/2023 - 11/20/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	612 kWh @ \$0.03511/kWh	\$21.49
Fixture & Maintenance Charge	12 Fixtures	\$163.20
Lighting Fuel Charge	612 kWh @ \$0.05169/kWh	\$31.63
Storm Protection Charge	612 kWh @ \$0.01466/kWh	\$8.97
Clean Energy Transition Mechanism	612 kWh @ \$0.00036/kWh	\$0.22
Storm Surcharge	612 kWh @ \$0.00326/kWh	\$2.00
Florida Gross Receipt Tax		\$1.65
Lighting Charges		\$229.16

Current Month's Electric Charges \$229.16

Billing information continues on next page →




Sub-Account #: 211014024304
Statement Date: 12/20/2023

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

Service Period: 10/21/2023 - 11/20/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	512 kWh @ \$0.03511/kWh	\$17.98
Fixture & Maintenance Charge	32 Fixtures	\$295.36
Lighting Pole / Wire	32 Poles	\$532.80
Lighting Fuel Charge	512 kWh @ \$0.05169/kWh	\$26.47
Storm Protection Charge	512 kWh @ \$0.01466/kWh	\$7.51
Clean Energy Transition Mechanism	512 kWh @ \$0.00036/kWh	\$0.18
Storm Surcharge	512 kWh @ \$0.00326/kWh	\$1.67
Florida Gross Receipt Tax		\$1.38
Lighting Charges		\$883.35

Current Month's Electric Charges \$883.35

Billing information continues on next page →




Sub-Account #: 211014024056
Statement Date: 12/20/2023

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

Service Period: 10/21/2023 - 11/20/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	320 kWh @ \$0.03511/kWh	\$11.24
Fixture & Maintenance Charge	20 Fixtures	\$184.60
Lighting Pole / Wire	20 Poles	\$333.00
Lighting Fuel Charge	320 kWh @ \$0.05169/kWh	\$16.54
Storm Protection Charge	320 kWh @ \$0.01466/kWh	\$4.69
Clean Energy Transition Mechanism	320 kWh @ \$0.00036/kWh	\$0.12
Storm Surcharge	320 kWh @ \$0.00326/kWh	\$1.04
Florida Gross Receipt Tax		\$0.86
Lighting Charges		\$552.09

Current Month's Electric Charges \$552.09

Billing information continues on next page →




Sub-Account #: 211014023785
Statement Date: 12/20/2023

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

Service Period: 10/21/2023 - 11/20/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	510 kWh @ \$0.03511/kWh	\$17.91
Fixture & Maintenance Charge	10 Fixtures	\$136.00
Lighting Pole / Wire	10 Poles	\$166.50
Lighting Fuel Charge	510 kWh @ \$0.05169/kWh	\$26.36
Storm Protection Charge	510 kWh @ \$0.01466/kWh	\$7.48
Clean Energy Transition Mechanism	510 kWh @ \$0.00036/kWh	\$0.18
Storm Surcharge	510 kWh @ \$0.00326/kWh	\$1.66
Florida Gross Receipt Tax		\$1.37
Lighting Charges		\$357.46

Current Month's Electric Charges \$357.46

Billing information continues on next page →



Sub-Account #: 211014023603
Statement Date: 12/20/2023

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

Meter Read

Service Period: 10/14/2023 - 11/13/2023

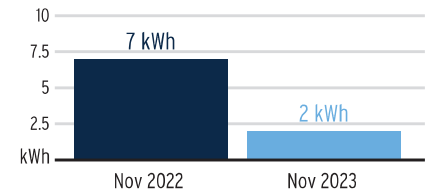
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000097945	11/13/2023	12,744		12,679		65 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	65 kWh @ \$0.07990/kWh	\$5.19
Fuel Charge	65 kWh @ \$0.05239/kWh	\$3.41
Storm Protection Charge	65 kWh @ \$0.00400/kWh	\$0.26
Clean Energy Transition Mechanism	65 kWh @ \$0.00427/kWh	\$0.28
Storm Surcharge	65 kWh @ \$0.01061/kWh	\$0.69
Florida Gross Receipt Tax		\$0.85
Electric Service Cost		\$33.93

Avg kWh Used Per Day



Current Month's Electric Charges \$33.93

Billing information continues on next page →




Sub-Account #: 211014023348
Statement Date: 12/20/2023

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

Service Period: 10/14/2023 - 11/13/2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	272 kWh @ \$0.03511/kWh	\$9.55
Fixture & Maintenance Charge	17 Fixtures	\$156.91
Lighting Pole / Wire	17 Poles	\$283.05
Lighting Fuel Charge	272 kWh @ \$0.05169/kWh	\$14.06
Storm Protection Charge	272 kWh @ \$0.01466/kWh	\$3.99
Clean Energy Transition Mechanism	272 kWh @ \$0.00036/kWh	\$0.10
Storm Surcharge	272 kWh @ \$0.00326/kWh	\$0.89
Florida Gross Receipt Tax		\$0.73
Lighting Charges		\$469.28

Current Month's Electric Charges \$469.28

Billing information continues on next page →



Sub-Account #: 211014022878
Statement Date: 12/20/2023

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

Meter Read

Meter Location: Gate

Service Period: 10/14/2023 - 11/13/2023

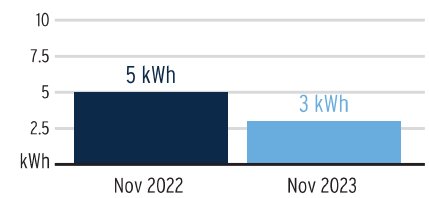
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000125768	11/13/2023	7,692		7,588		104 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	104 kWh @ \$0.07990/kWh	\$8.31
Fuel Charge	104 kWh @ \$0.05239/kWh	\$5.45
Storm Protection Charge	104 kWh @ \$0.00400/kWh	\$0.42
Clean Energy Transition Mechanism	104 kWh @ \$0.00427/kWh	\$0.44
Storm Surcharge	104 kWh @ \$0.01061/kWh	\$1.10
Florida Gross Receipt Tax		\$1.00
Electric Service Cost		\$39.97

Avg kWh Used Per Day



Current Month's Electric Charges \$39.97

Billing information continues on next page →



Sub-Account #: 211014022654
Statement Date: 12/20/2023

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

Meter Read

Service Period: 10/14/2023 - 11/13/2023

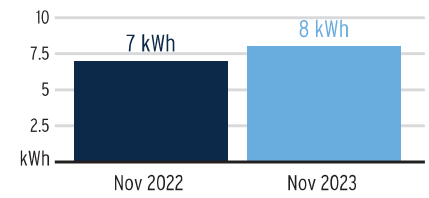
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000123133	11/13/2023	11,510		11,273		237 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	237 kWh @ \$0.07990/kWh	\$18.94
Fuel Charge	237 kWh @ \$0.05239/kWh	\$12.42
Storm Protection Charge	237 kWh @ \$0.00400/kWh	\$0.95
Clean Energy Transition Mechanism	237 kWh @ \$0.00427/kWh	\$1.01
Storm Surcharge	237 kWh @ \$0.01061/kWh	\$2.51
Florida Gross Receipt Tax		\$1.51
Electric Service Cost		\$60.59

Avg kWh Used Per Day



Current Month's Electric Charges \$60.59

Billing information continues on next page →



Sub-Account #: 211014022449
Statement Date: 12/20/2023

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

Meter Read

Service Period: 10/14/2023 - 11/13/2023

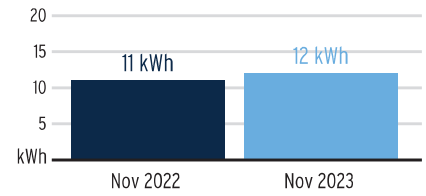
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000127032	11/13/2023	20,824		20,459		365 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	365 kWh @ \$0.07990/kWh	\$29.16
Fuel Charge	365 kWh @ \$0.05239/kWh	\$19.12
Storm Protection Charge	365 kWh @ \$0.00400/kWh	\$1.46
Clean Energy Transition Mechanism	365 kWh @ \$0.00427/kWh	\$1.56
Storm Surcharge	365 kWh @ \$0.01061/kWh	\$3.87
Florida Gross Receipt Tax		\$2.01
Electric Service Cost		\$80.43

Avg kWh Used Per Day



Current Month's Electric Charges \$80.43

Billing information continues on next page →



Sub-Account #: 211014022233
Statement Date: 12/20/2023

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

Meter Read

Service Period: 10/14/2023 - 11/13/2023

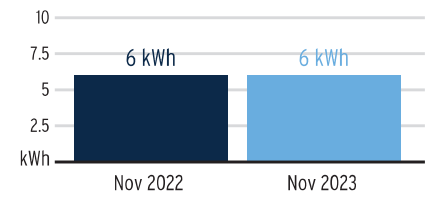
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000103850	11/13/2023	12,976		12,789		187 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	187 kWh @ \$0.07990/kWh	\$14.94
Fuel Charge	187 kWh @ \$0.05239/kWh	\$9.80
Storm Protection Charge	187 kWh @ \$0.00400/kWh	\$0.75
Clean Energy Transition Mechanism	187 kWh @ \$0.00427/kWh	\$0.80
Storm Surcharge	187 kWh @ \$0.01061/kWh	\$1.98
Florida Gross Receipt Tax		\$1.32
Electric Service Cost		\$52.84

Avg kWh Used Per Day



Current Month's Electric Charges \$52.84

Billing information continues on next page →



Sub-Account #: 211014022043
Statement Date: 12/20/2023

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

Meter Read

Service Period: 10/14/2023 - 11/13/2023

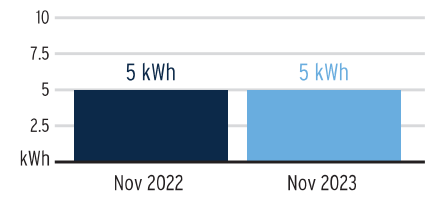
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000101280	11/13/2023	9,480		9,330		150 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	150 kWh @ \$0.07990/kWh	\$11.99
Fuel Charge	150 kWh @ \$0.05239/kWh	\$7.86
Storm Protection Charge	150 kWh @ \$0.00400/kWh	\$0.60
Clean Energy Transition Mechanism	150 kWh @ \$0.00427/kWh	\$0.64
Storm Surcharge	150 kWh @ \$0.01061/kWh	\$1.59
Florida Gross Receipt Tax		\$1.18
Electric Service Cost		\$47.11

Avg kWh Used Per Day



Current Month's Electric Charges \$47.11

Billing information continues on next page →



Sub-Account #: 211014021839
Statement Date: 12/20/2023

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

Meter Read

Meter Location: PUMP/LIFT STATION

Service Period: 10/14/2023 - 11/13/2023

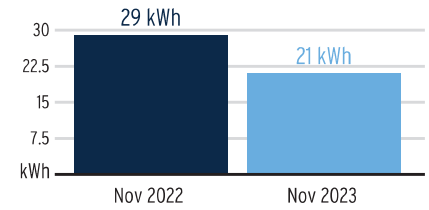
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000762036	11/13/2023	36,977		36,338		639 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	639 kWh @ \$0.07990/kWh	\$51.06
Fuel Charge	639 kWh @ \$0.05239/kWh	\$33.48
Storm Protection Charge	639 kWh @ \$0.00400/kWh	\$2.56
Clean Energy Transition Mechanism	639 kWh @ \$0.00427/kWh	\$2.73
Storm Surcharge	639 kWh @ \$0.01061/kWh	\$6.78
Florida Gross Receipt Tax		\$3.07
Electric Service Cost		\$122.93

Avg kWh Used Per Day



Current Month's Electric Charges \$122.93

Billing information continues on next page →



Sub-Account #: 211014021607
Statement Date: 12/20/2023

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

Meter Read

Service Period: 10/14/2023 - 11/13/2023

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760922	11/13/2023	36,800		29,113		7,687 kWh	1	31 Days
1000760922	11/13/2023	13.26		0		13.26 kW	1	31 Days

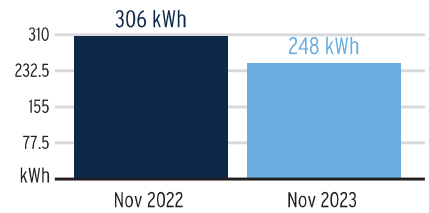
Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$1.08000	\$33.48
Billing Demand Charge	13 kW @ \$14.13000/kW	\$183.69
Energy Charge	7,687 kWh @ \$0.00736/kWh	\$56.58
Fuel Charge	7,687 kWh @ \$0.05239/kWh	\$402.72
Capacity Charge	13 kW @ -\$0.06000/kW	-\$0.78
Storm Protection Charge	13 kW @ \$0.62000/kW	\$8.06
Energy Conservation Charge	13 kW @ \$0.88000/kW	\$11.44
Environmental Cost Recovery	7,687 kWh @ \$0.00084/kWh	\$6.46
Clean Energy Transition Mechanism	13 kW @ \$1.12000/kW	\$14.56
Storm Surcharge	7,687 kWh @ \$0.00238/kWh	\$18.30
Florida Gross Receipt Tax		\$18.83
Electric Service Cost		\$753.34

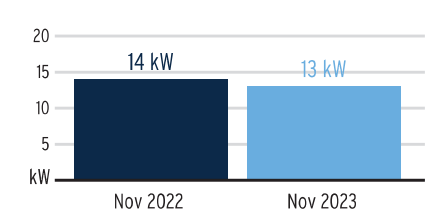
Current Month's Electric Charges \$753.34

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: 12/20/2023

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

Meter Read

Meter Location: Lift

Service Period: 10/14/2023 - 11/13/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760919	11/13/2023	577		567		10 kWh	1	31 Days
1000760919	11/13/2023	0.35		0		0.35 kW	1	31 Days

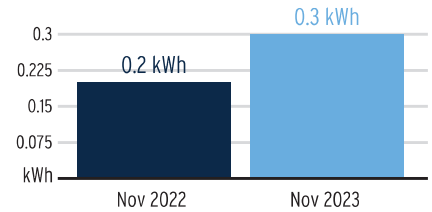
Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	10 kWh @ \$0.07990/kWh	\$0.80
Fuel Charge	10 kWh @ \$0.05239/kWh	\$0.52
Storm Protection Charge	10 kWh @ \$0.00400/kWh	\$0.04
Clean Energy Transition Mechanism	10 kWh @ \$0.00427/kWh	\$0.04
Storm Surcharge	10 kWh @ \$0.01061/kWh	\$0.11
Florida Gross Receipt Tax		\$0.63
Electric Service Cost		\$25.39

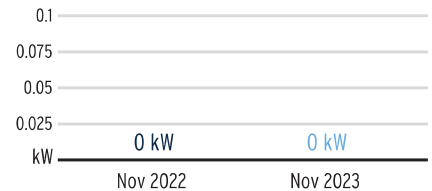
Current Month's Electric Charges \$25.39

Billing information continues on next page →

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



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



Sub-Account #: 211014021102
Statement Date: 12/20/2023

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

Meter Read

Service Period: 10/14/2023 - 11/13/2023

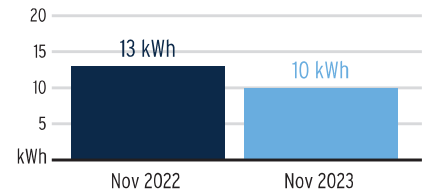
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000142218	11/13/2023	50,817		50,504		313 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	313 kWh @ \$0.07990/kWh	\$25.01
Fuel Charge	313 kWh @ \$0.05239/kWh	\$16.40
Storm Protection Charge	313 kWh @ \$0.00400/kWh	\$1.25
Clean Energy Transition Mechanism	313 kWh @ \$0.00427/kWh	\$1.34
Storm Surcharge	313 kWh @ \$0.01061/kWh	\$3.32
Florida Gross Receipt Tax		\$1.81
Electric Service Cost		\$72.38

Avg kWh Used Per Day



Current Month's Electric Charges \$72.38

Billing information continues on next page →



Sub-Account #: 211014020864
Statement Date: 12/20/2023

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

Meter Read

Service Period: 10/14/2023 - 11/13/2023

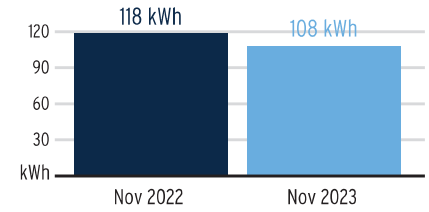
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760920	11/13/2023	91,539		88,182		3,357 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	3,357 kWh @ \$0.07990/kWh	\$268.22
Fuel Charge	3,357 kWh @ \$0.05239/kWh	\$175.87
Storm Protection Charge	3,357 kWh @ \$0.00400/kWh	\$13.43
Clean Energy Transition Mechanism	3,357 kWh @ \$0.00427/kWh	\$14.33
Storm Surcharge	3,357 kWh @ \$0.01061/kWh	\$35.62
Florida Gross Receipt Tax		\$13.61
Electric Service Cost		\$544.33

Avg kWh Used Per Day



Current Month's Electric Charges \$544.33

Billing information continues on next page →



Sub-Account #: 211014020591
Statement Date: 12/20/2023

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

Meter Read


Meter Location: GATE

Service Period: 10/14/2023 - 11/13/2023

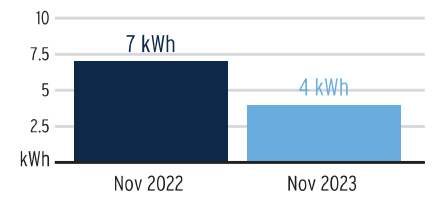
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000114901	11/13/2023	11,705		11,593		112 kWh	1	31 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	112 kWh @ \$0.07990/kWh	\$8.95
Fuel Charge	112 kWh @ \$0.05239/kWh	\$5.87
Storm Protection Charge	112 kWh @ \$0.00400/kWh	\$0.45
Clean Energy Transition Mechanism	112 kWh @ \$0.00427/kWh	\$0.48
Storm Surcharge	112 kWh @ \$0.01061/kWh	\$1.19
Florida Gross Receipt Tax		\$1.03
Electric Service Cost		\$41.22

Avg kWh Used Per Day



Current Month's Electric Charges \$41.22

Billing information continues on next page →



Sub-Account #: 211014020351
Statement Date: 12/20/2023

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

Meter Read


Meter Location: Gate

Service Period: 10/14/2023 - 11/13/2023

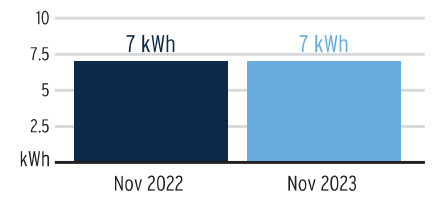
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000142239	11/13/2023	11,308		11,096		212 kWh	1	31 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	212 kWh @ \$0.07990/kWh	\$16.94
Fuel Charge	212 kWh @ \$0.05239/kWh	\$11.11
Storm Protection Charge	212 kWh @ \$0.00400/kWh	\$0.85
Clean Energy Transition Mechanism	212 kWh @ \$0.00427/kWh	\$0.91
Storm Surcharge	212 kWh @ \$0.01061/kWh	\$2.25
Florida Gross Receipt Tax		\$1.42
Electric Service Cost		\$56.73

Avg kWh Used Per Day



Current Month's Electric Charges \$56.73

Billing information continues on next page →



Sub-Account #: 211014020187
Statement Date: 12/20/2023

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

Meter Read

Meter Location: Behind wall look left

Service Period: 10/14/2023 - 11/13/2023

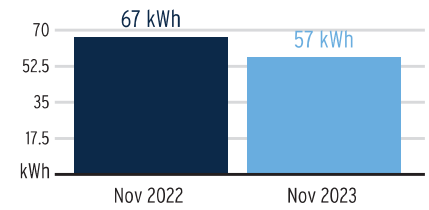
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760998	11/13/2023	63,948		62,170		1,778 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	1,778 kWh @ \$0.07990/kWh	\$142.06
Fuel Charge	1,778 kWh @ \$0.05239/kWh	\$93.15
Storm Protection Charge	1,778 kWh @ \$0.00400/kWh	\$7.11
Clean Energy Transition Mechanism	1,778 kWh @ \$0.00427/kWh	\$7.59
Storm Surcharge	1,778 kWh @ \$0.01061/kWh	\$18.86
Florida Gross Receipt Tax		\$7.49
Electric Service Cost		\$299.51

Avg kWh Used Per Day



Current Month's Electric Charges \$299.51

Billing information continues on next page →



Sub-Account #: 211013949949
Statement Date: 12/20/2023

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


Meter Read

Service Period: 10/14/2023 - 11/13/2023

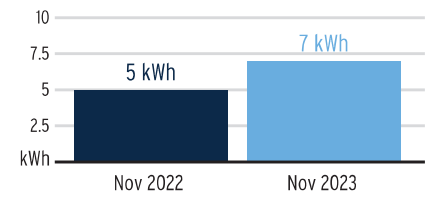
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000115610	11/13/2023	9,252		9,043		209 kWh	1	31 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	209 kWh @ \$0.07990/kWh	\$16.70
Fuel Charge	209 kWh @ \$0.05239/kWh	\$10.95
Storm Protection Charge	209 kWh @ \$0.00400/kWh	\$0.84
Clean Energy Transition Mechanism	209 kWh @ \$0.00427/kWh	\$0.89
Storm Surcharge	209 kWh @ \$0.01061/kWh	\$2.22
Florida Gross Receipt Tax		\$1.41
Electric Service Cost		\$56.26

Avg kWh Used Per Day



Current Month's Electric Charges \$56.26

Billing information continues on next page →



Sub-Account #: 211013949733
Statement Date: 12/20/2023

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

Meter Read

Service Period: 10/14/2023 - 11/13/2023

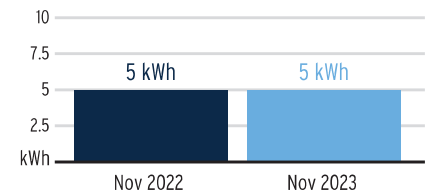
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000098994	11/13/2023	9,070		8,911		159 kWh	1	31 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	159 kWh @ \$0.07990/kWh	\$12.70
Fuel Charge	159 kWh @ \$0.05239/kWh	\$8.33
Storm Protection Charge	159 kWh @ \$0.00400/kWh	\$0.64
Clean Energy Transition Mechanism	159 kWh @ \$0.00427/kWh	\$0.68
Storm Surcharge	159 kWh @ \$0.01061/kWh	\$1.69
Florida Gross Receipt Tax		\$1.21
Electric Service Cost		\$48.50

Avg kWh Used Per Day



Current Month's Electric Charges \$48.50

Total Current Month's Charges \$11,789.79

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.

Adjusted Bill. Please review your billing details for past charges that have been billed and/or adjusted appropriately.



4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652

INVOICE

Page: 1

Invoice Number: S186487
Invoice Date: 1/1/2024
Due Date: 1/31/2024

Bill To: Meadow Pointe III, CDD
3434 Colwell Ave., Ste 200
Tampa, FL 33614

All pricing anticipates payment by check or ACH. Due to additional cost incurred, services paid by credit card will require an additional 5% processing fee.

Job Number: J02197
Job Description: Meadow Pointe III, CDD

Customer ID: C00588
P.O. Number:
WA:

Date	Item/Description	Task Number	Qty.	Unit	Unit Price	Total Price
1/1/2024	Monthly Lift Station Inspection	2001	1	Each	90.09	90.09

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



Subtotal:	90.09
Total Sales Tax:	0.00
Total USD:	90.09
Adjustments:	0.00
Amount Due:	90.09

U.S. Water Services Corporation

Water and Wastewater Utility Operations, Maintenance, Engineering, Management

MAINTENANCE SERVICE CHECK LIST

LOCATION: Meadowpointe 3 DATE: 12/21/23
 MODEL OF PUMPS: _____ HP: 2
 POWER: A/C VOLTS: 230 PHASE: 1
 PUMPS AMPS: #1 L1 18.1 L2 18 L3 -
 #2 L1 18 L2 18.2 L3 -
 RESISTANCE: #1 L1 & L2 2 L2 & L3 2 L1 & L3 -
 #2 L1 & L2 1 L2 & L3 1 L1 & L3 -
 PUMP GROUND: #1 00 #2 00 ETM #1 00409.6 ETM #2 00278.0
 CONDITION OF PUMPS (BEARINGS, SEALS, HOUSINGS, ETC.) _____

CONTROL PANEL:

ALTERNATION Ok
 ALARM HORN Ok
 ALARM LIGHT Ok

CONDITION OF PANEL BOX:

PAINT Ok
 HASP Ok
 HINGES Ok
 STAND Ok
 LOCK Ok

FLOAT SYSTEM

#1 Ok
 #2 _____
 #3 _____
 #4 _____

OTHER PANEL PROBLEMS _____

WET WELL:

SIZE PIPING 2in.
 TYPE PVC
 COND. PIPE Ok
 GREASE ON WALL None
 GREASE FLOATING None
 HATCH COVER Ok
 HINGES Ok

DRY WELL:

SIZE PIPING 2in.
 TYPE PVC
 COND. PIPE Ok
 GREASE ON WALL None
 GREASE FLOATING None
 HATCH COVER Ok
 HINGES Ok

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

WORK THAT NEEDS TO BE DONE: _____

CC: OWNER

Signature & Date [Signature] 12/21/23



4939 Cross Bayou Boulevard • New Port Richey, FL 34652
 Phone: 727-848-8292 • Fax: 727-849-8860 • Toll Free: 866-753-8292



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. 1573379W426
 STATEMENT DATE 01/20/24
 DUE DATE 01/27/24
 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
01/20/24	FUEL SURCHARGE	1.00 SC70306923 \$ 32.72
01/20/24	ENVIRONMENTAL SURCHARGE	1.00 SC70306922 \$ 13.50
01/20/24	BASIC SERVICE CHARGE	1.00 6.00YD \$ 135.00
	2/1/2024-2/29/2024	
	Invoice Total	\$ 181.22
	Account Balance	\$ 181.22

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. 1573379W426
 STATEMENT DATE 01/20/24
 DUE DATE 01/27/24
 PAY THIS AMOUNT 181.22

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

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

MAIL PAYMENT TO:
 WASTE CONNECTIONS OF FLORIDA
 PASCO HAULING EAST
 20719 US HIGHWAY 301
 DADE CITY, FL 33523-6665



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 **12/21/2023**
Amount Due **1,509.90**
Current Charges Due **01/16/2024**

District Office Serving You
One Pasco Center

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

See Reverse Side For More Information

ELECTRIC SERVICE

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

Comparative Usage Information

Average kWh
Period Days Per Day

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.



1 0 2 1 3 5 7 9

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

*** Capital Credit Refund *** This bill may include a credit "CC Retirement Credit". If you have more than one active account, you may receive a check by the end of December. Sharing this credit with you is a benefit of being a Member-Owner. See Member News for details.

Previous Balance 1,509.90
Payment 1,509.90CR
Balance Forward 0.00

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 01/05/2024.



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: 12/21/2023

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	01/05/2024
TOTAL CHARGES DUE	1,509.90
DO NOT PAY	

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 **01/10/2024**
 Amount Due **392.26**
 Current Charges Due **02/01/2024**

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				
12/05	58651	01/05	62146				3495

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2024	31	113
Dec 2023	32	106
Jan 2023	31	175

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 381.40
 Payment 381.40CR
 Balance Forward 0.00



Customer Charge 39.16
 Energy Charge 3,495 KWH @ 0.05017 175.34
 Fuel Adjustment 3,495 KWH @ 0.04000 139.80
 FL Gross Receipts Tax 9.08
 State Tax 25.25
 Pasco County Tax 3.63

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Total Current Charges 392.26
 Total Due **E.F.T.** 392.26



DO NOT PAY
 Total amount will be electronically transferred on or after 01/26/2024.



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: 01/10/2024

District: OP06

Use above space for address change ONLY.

1353911 OP06
 MEADOW POINTE III CDD
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after	01/26/2024
TOTAL CHARGES DUE	392.26
DO NOT PAY	

000135391100003922600003922602



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 **01/10/2024**
Amount Due **88.68**
Current Charges Due **02/01/2024**

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				
12/05	86044	01/05	86498				454

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2024	31	15
Dec 2023	32	14
Jan 2023	31	13

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance **89.48**
Payment **89.48CR**
Balance Forward **0.00**



Customer Charge 39.16
Energy Charge 454 KWH @ 0.05017 22.78
Fuel Adjustment 454 KWH @ 0.04000 18.16
FL Gross Receipts Tax 2.05
State Tax 5.71
Pasco County Tax 0.82

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Total Current Charges **88.68**
Total Due **88.68** E.F.T.



DO NOT PAY
Total amount will be electronically transferred on or after 01/26/2024.



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: 01/10/2024

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 01/26/2024
TOTAL CHARGES DUE 88.68
DO NOT PAY

000135391200000886800000886804



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 **01/10/2024**
Amount Due **69.21**
Current Charges Due **02/01/2024**

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					
12/05	41732	01/05	41991				259	

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jan 2024	31	8
Dec 2023	32	8
Jan 2023	31	10

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 69.01
Payment 69.01CR
Balance Forward 0.00



Customer Charge 39.16
Energy Charge 259 KWH @ 0.05017 12.99
Fuel Adjustment 259 KWH @ 0.04000 10.36
FL Gross Receipts Tax 1.60
State Tax 4.46
Pasco County Tax 0.64

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Total Current Charges 69.21
Total Due **E.F.T.** 69.21



DO NOT PAY
Total amount will be electronically transferred on or after 01/26/2024.



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: 01/10/2024

District: OP06

Use above space for address change ONLY.

1353913 OP06
MEADOW POINTE III CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 01/26/2024
TOTAL CHARGES DUE 69.21
DO NOT PAY

000135391300000692100000692100



INVOICE

INVOICE #	INVOICE DATE
TM 629224	12/1/2023
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 31, 2023

Invoice Amount: \$24,855.25

Description	Current Amount
Monthly Landscape Maintenance December 2023	\$24,855.25

Invoice Total \$24,855.25

RECEIVED
12-1-2023

Excellence
IN COMMERCIAL LANDSCAPING

Valued Customer:

It has been brought to our attention of a recent criminal check fraud scheme that took place targeting US mail in the Atlanta region. Checks bound for financial institutions were intercepted and fraudulently processed. If you are currently paying by check, to enhance your transaction security, we recommend you consider the option for electronic payments. Instructions for electronic payments can be provided upon request.

Please reach out to jpowell@yellowstonelandscape.com if you would like to confirm prior payment status or if you have any additional questions.

Yellowstone Landscape

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



INVOICE

INVOICE #	INVOICE DATE
TM 635094	12/13/2023
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: January 12, 2024

Invoice Amount: \$3,143.92

Description	Current Amount
Meadow Pointe 3 - CDD - Holiday Color - 2023	
Annual Installation	\$3,143.92

Excellence

Invoice Total **\$3,143.92**



IN COMMERCIAL LANDSCAPING

Valued Customer:

It has been brought to our attention of a recent criminal check fraud scheme that took place targeting US mail in the Atlanta region. Checks bound for financial institutions were intercepted and fraudulently processed. If you are currently paying by check, to enhance your transaction security, we recommend you consider the option for electronic payments. Instructions for electronic payments can be provided upon request.

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Yellowstone Landscape

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



Proposal #358756

Date: 10/31/2023

From: Aaron Frazier Sr.

Proposal For

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

main:
mobile:

Location

1500 Meadow Pointe Blvd
Wesley Chapel, FL 33543

Property Name: Meadow Pointe III CDD

Meadow Pointe 3 - CDD - Holiday Color - 2023

Terms: Net 30

Table with 3 columns: DESCRIPTION, QUANTITY, AMOUNT. Row 1: Fall Annual Mix - 2023, 1.00, \$3,143.92

Client Notes

~ Fall Annual Rotation

- Yellowstone will install (1700) Annuals Crimson & White Phlox
Yellowstone will clean up and remove all debris in areas worked.

Summary table with 2 columns: Item, Amount. Rows: SUBTOTAL \$3,143.92, SALES TAX \$0.00, TOTAL \$3,143.92

Signature

x Darryl Adams

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: Darryl Adams

Title: District Manager

Date: 11-3-23

Assigned To

Aaron Frazier Sr.

Office: afrazier@yellowstonelandscape.com



INVOICE

INVOICE #	INVOICE DATE
TM 637356	12/26/2023
TERMS	PO NUMBER
Net 30	

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Meadow Pointe III CDD

Invoice Due Date: January 25, 2024

Invoice Amount: \$275.85

Description	Current Amount
Irrigation Lateral line repair on 31407 Heatherstone Dr	
Irrigation Repairs	\$275.85

Invoice Total **\$275.85**



Excellence
IN COMMERCIAL LANDSCAPING

Valued Customer:

It has been brought to our attention of a recent criminal check fraud scheme that took place targeting US mail in the Atlanta region. Checks bound for financial institutions were intercepted and fraudulently processed. If you are currently paying by check, to enhance your transaction security, we recommend you consider the option for electronic payments. Instructions for electronic payments can be provided upon request.

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Yellowstone Landscape

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



INVOICE

INVOICE #	INVOICE DATE
TM 638819	1/1/2024
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: January 31, 2024

Invoice Amount: \$24,855.25

Description	Current Amount
Monthly Landscape Maintenance January 2024	\$24,855.25

Invoice Total \$24,855.25



Excellence

IN COMMERCIAL LANDSCAPING

Valued Customer:

It has been brought to our attention of a recent criminal check fraud scheme that took place targeting US mail in the Atlanta region. Checks bound for financial institutions were intercepted and fraudulently processed. If you are currently paying by check, to enhance your transaction security, we recommend you consider the option for electronic payments. Instructions for electronic payments can be provided upon request.

Please reach out to jpowell@yellowstonelandscape.com if you would like to confirm prior payment status or if you have any additional questions.

Yellowstone Landscape

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