



Rizzetta & Company

Meadow Pointe IV Community Development District

**Board of Supervisors' Meeting
July 12, 2023**

**District Office:
5844 Old Pasco Road, Suite 100
Pasco, Florida 33544
813.994.1615**

www.meadowpointe4cdd.org

MEADOW POINTE IV COMMUNITY DEVELOPMENT DISTRICT AGENDA

To be held at the Meadow Pointe IV Clubhouse, located at 3902 Meadow Pointe Blvd,
Wesley Chapel, FL 33543.

District Board of Supervisors	Michael Scanlon Megan McNeil George Lancos Scott Page Liane Sholl	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Daryl Adams	Rizzetta & Company, Inc.
District Attorney	Mark Straley/ Vivek Babbar	Straley, Robin & Vericker
District Engineer	Greg Woodcock	Cardno

All cellular phones must be placed on mute while in the meeting room.

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 813-933-5571. 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 IV Community Development District
District Office – Wesley Chapel, Florida 33544 (813)994-1001
Mailing Office – 3434 Colwell Ave, Suite 200, Tampa, Florida 3614
www.meadowpointe4cdd.org

**Board of Supervisors
Meadow Pointe IV Community
Development District**

July 5, 2023

Dear Board Members:

The regular meeting of the Board of 12 of the Meadow Pointe IV Community Development District will be held on **Wednesday, July 12, 2023 at 10:00 a.m.** at the Meadow Pointe IV Clubhouse, located at 3902 Meadow Pointe Blvd., Wesley Chapel, FL 33543. The following is the tentative agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. AUDIENCE COMMENTS - ITEMS NOT ON AGENDA**
- 4. BUSINESS ITEMS**
 - A. Update on CDD/MPV-A HOA Agreement – previously tabled
 - B. Discussion Regarding Street Tree Policy
- 5. STAFF REPORTS**
 - A. Deputy Report
 - B. District Engineer
 1. Update on HA5
 2. Proposal for Pond 50 Control Structure..... Tab 1
 - C. Aquatic Maintenance
 1. June Waterway Inspection..... Tab 2
 - D. Landscape Inspection Services Manager
 1. June Field Inspection Report (under separate cover)
 2. Update on Street Trees
 - E. Amenity Management
 1. Review of June Amenities Report..... Tab 3
 - F. District Counsel
 - G. District Manager
 1. Review of May District Manager Report, Raid Log, and Monthly Financial Statement..... Tab 4
- 6. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors Regular Meeting held on June 14, 2023..... Tab 5
 - B. Consideration of Operation and Maintenance Expenditures for April and May 2023..... Tab 6
- 7. SUPERVISORS FORUM**
- 8. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to contact me at (813) 933-5571.

Sincerely,

Daryl Adams

Daryl Adams
District Manager

Tab 1

Finn Outdoor
730 20th Ave N
Saint Petersburg, FL 33704 US
(813)957-6075
robb@finnoutdoor.com



Estimate

ADDRESS

Meadow Pointe CDD
Meadow Pointe IV

ESTIMATE # 2046

DATE 06/14/2023

ACTIVITY	QTY	RATE	AMOUNT
Concrete Installation Pond 50 Vicinity -- Remove, grade, and replace 3 sidewalk panels; grade and pour concrete flume from sidewalk to street.	1	3,400.00	3,400.00
Control Structure Maintenance Pond 50 -- Clear all vegetation in and within 5 ft of control structure.	1	850.00	850.00
TOTAL			\$4,250.00

Accepted By

Accepted Date

Stantec

FIELD OBSERVATION REPORT

Date: April 14, 2023 Field Observation Report Number: 2023-4
Project Name: Meadow Pointe 4 – Pond 50 Erosion Review
Project Number: 238200386
Stantec Representative (s): Braydon Woodcock
Contractor: N/A
County / Consultant / Developer Representatives on Site: N/A
Weather Conditions: Clear Partly Cloudy Heavy Clouds Fog
Rain: None Light Heavy Showers
Soil Conditions: Dry Wet Extremely Wet
Effects of Weather on Major Work Items None <50% affected >50% affected No Work

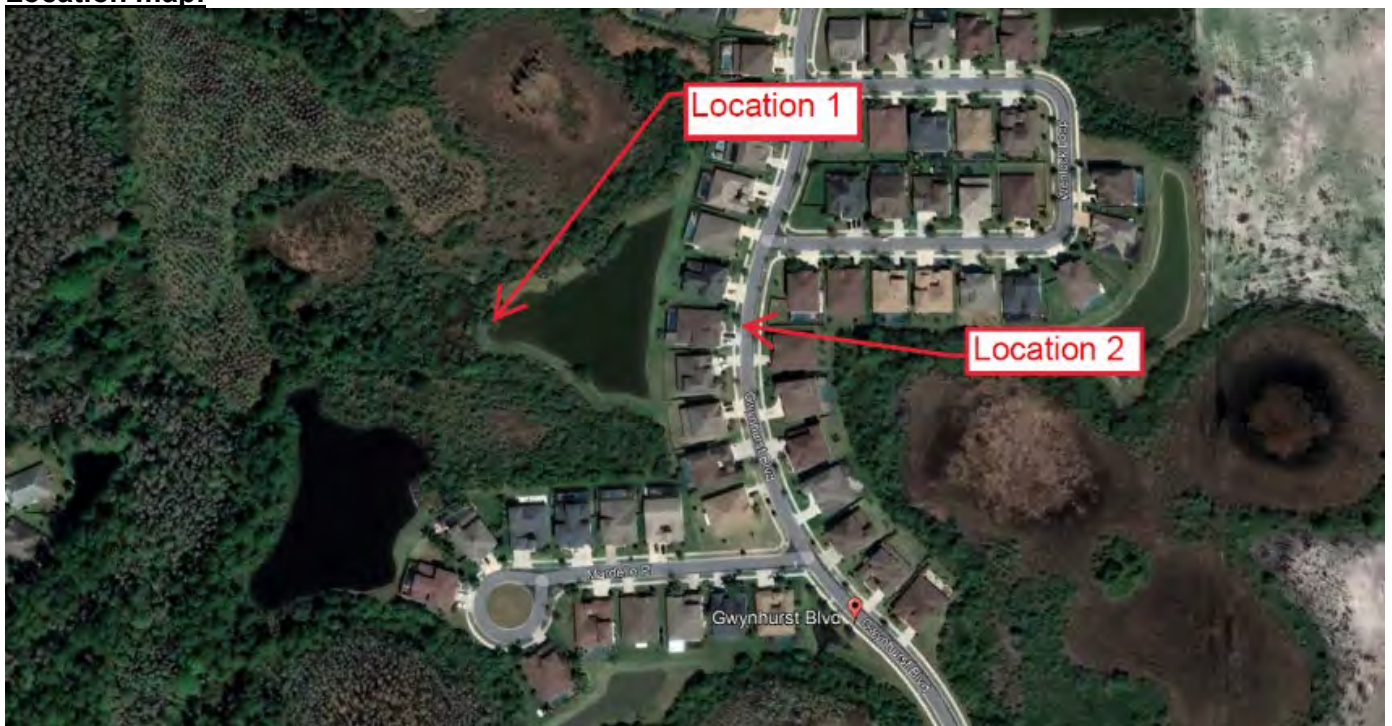
Description of Work Activity:

Location: (Street Names/MH#s, etc.) Gwynhurst Blvd. Meadow Pointe IV, Pond 50

General: Stantec received a report of broken concrete sidewalk in front of Pond 50. Based on our review we found three panels of sidewalk depressing and cracking. We recommend removal and replacement of the sidewalk at the elevation to match the surrounding panels. This area is holding water due to a low spot in the sidewalk. The grass on either side of the sidewalk has grown to be higher than the sidewalk causing water to stand on the sidewalk without relief. We recommend installing a concrete flume from the sidewalk to the curb to allow the water to discharge to the road. We also reviewed the control structure located on pond 50 and found overgrown vegetation at the outfall structure. Overgrown vegetation is to be removed 5' around the existing structure. The map and photos below document our review and recommendations.

Report By: BTW

Location map:



Location 1: Overgrown vegetation around outfall structure. clear 5ft around the structure.

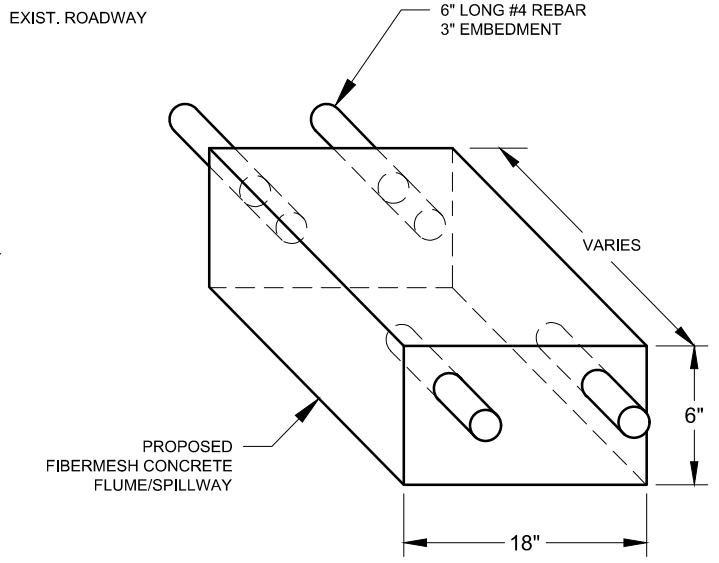
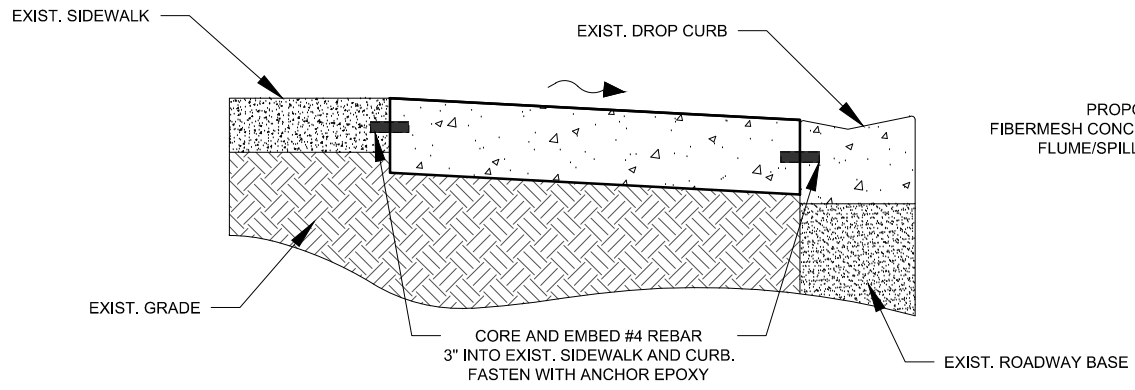
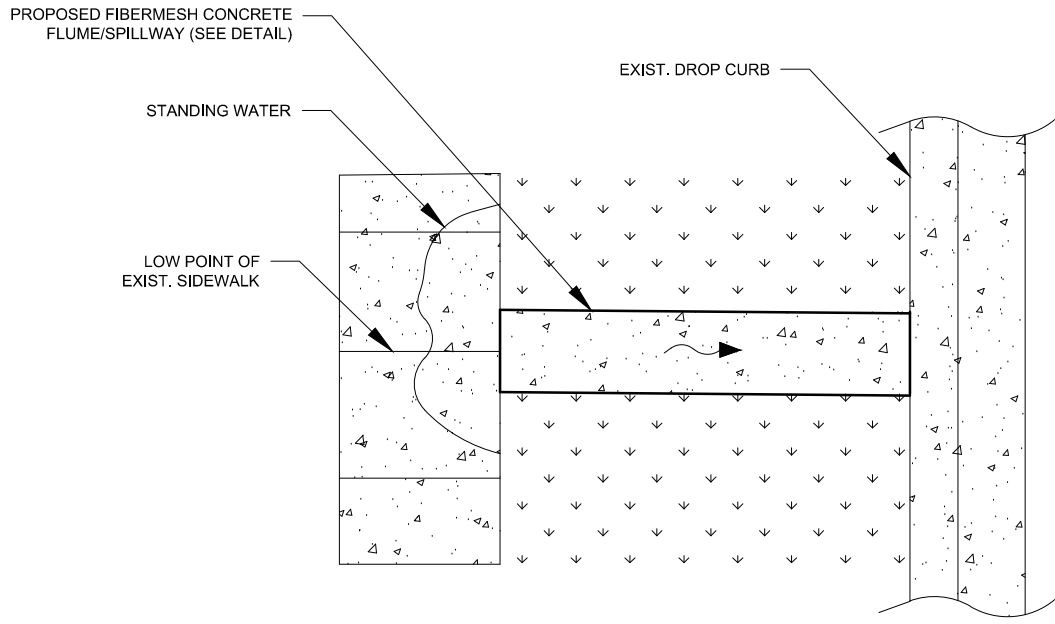


Location 2: Cracked sidewalk remove and replace 3 panels of concrete sidewalk and sod all disturbed areas.



Location 2 Continued: Remove and replace 3 existing panels of sidewalk and construct concrete flume per detail included in this report.





CONCRETE FLUME
DETAIL
 N.T.S.

Tab 2



Meadow Pointe IV Community Development District Waterway Inspection Report

Reason for Inspection:

Quality Assurance

Inspection Date:

6/15/2023

Prepared for:

Meadow Pointe IV
Community Development District

Prepared by:

Stephen Roehm , Aquatic Tech
Doug Agnew, Senior Environmental Consultant

www.AdvancedAquatic.com
lakes@advancedaquatic.com

292 S. Military Trail, Deerfield Beach, FL 33442
Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
1-800-491-9621



TABLE OF CONTENTS

Site Assessments

Ponds 86-87	15
Ponds 88-89	16
Ponds 90-91	17

Management Summary	18
---------------------------------	-----------

Recommendations/Action Items	19
-------------------------------------------	-----------

North Site Map	20
-----------------------------	-----------

South Site Map	21
-----------------------------	-----------



TABLE OF CONTENTS

Site Assessments

Ponds 62-63	3
Ponds 64-65	4
Ponds 66-67	5
Ponds 68-69	6
Ponds 70-71	7
Ponds 72-73	8
Ponds 74-75	9
Ponds 76-77	10
Ponds 78-79	11
Ponds 80-81	12
Ponds 82-83	13
Ponds 84-85	14

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Site Assessments

Pond 62

Comments:

Site Looks Good

Pond exhibits healthy and growing, native Gulf Spikerush around portions of the shoreline.

Picture on right indicates outflow is being sprayed monthly to minimize growing vegetation.



Pond 63

Comments:

Site Looks Good

Native aquatic plant growth continues to spread and thrive around portions of the pond shoreline.



Site Assessments

Pond 64

Comments:

Requires Attention

Pond is turning green. with significant Planktonic Algal growth.

No approved access is available so we cannot launch a treatment boat into the pond.

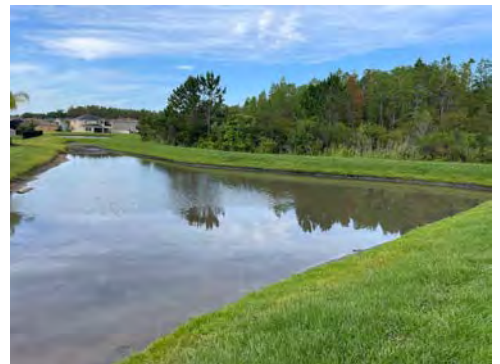


Pond 65

Comments:

Site Looks Good

Trace amount of Torpedograss treated.



Site Assessments

Pond 66

Comments:

Site Looks Good

Observed several large bass moving and thriving within this pond ecosystem.

Outflow structure area continues to be sprayed monthly.

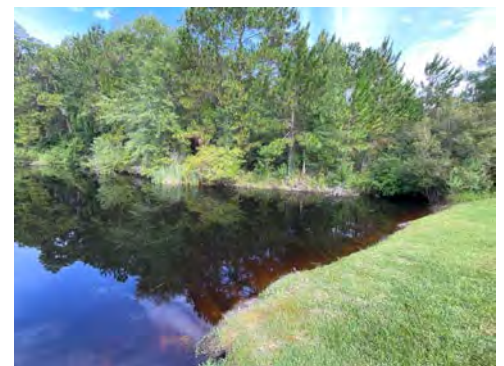


Pond 67

Comments:

Normal Growth Observed

Trace amounts of Torpedograss treated.



Site Assessments

Pond 68

Comments:

Treatment In Progress

Because a small stand of floating vegetation has recently grown out into the pond, we will utilize a full size a boat now that pond level has risen.



Pond 69

Comments:

Normal Growth Observed

Trace amount of algae and Torpedograss treated.



Site Assessments

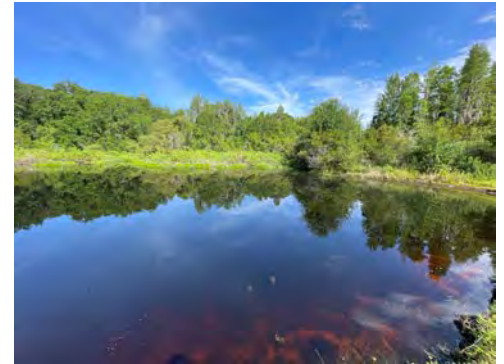
Pond 70

Comments:

Treatment In Progress

Pond level has risen to normal.

Will utilize Bass Hunter (portable boat) in early July to treat pond shoreline that is bordering the wetland conservation area.



Pond 71

Comments:

Site Looks Good

Outflow continues to be sprayed monthly to minimize live vegetation.



Site Assessments

Pond 72

Comments:

Normal Growth Observed

Trace amounts of invasive grasses
(mostly Torpedograss) treated.



Pond 73

Comments:

Normal Growth Observed

Pond level is still very low.

Invasive grasses treated.

Healthy Spatterdock (floating native
aquatic plant) observed.



Site Assessments

Pond 74

Comments:

Normal Growth Observed

Exposed banks sprayed with EPA approved pre-emergent aquatic herbicide.



Pond 75

Comments:

Site Looks Good

Spot spraying invasives located between flourishing native aquatic plant growth.



Site Assessments

Pond 76

Comments:

Site Looks Good

Spot spraying invasives located between flourishing native aquatic plant growth.

Recently treated for Planktonic Algae and also applied Blue Pond Dye.



Pond 77

Comments:

Site Looks Good

Spot spraying invasives located between flourishing native aquatic plant growth.

Recently treated for Planktonic Algae and also applied Blue Pond Dye.

Outflow continued to be sprayed monthly as seen in picture to the right.



Site Assessments

Pond 78

Comments:

Normal Growth Observed

Left picture shows progress of outflow being sprayed.

Spot spraying invasives located between flourishing native aquatic plant growth.

Recently treated for Planktonic Algae and also applied Blue Pond Dye.



Pond 79

Comments:

Normal Growth Observed

Left picture shows progress of outflow being sprayed.

Recently treated for Planktonic Algae and also applied Blue Pond Dye.



Site Assessments

Pond 80

Comments:

Site Looks Good

Pond level has increased recently.
Shoreline invasive grasses treated.

Trace amounts of native aquatic plant
growth observed.



Pond 81

Comments:

Site Looks Good

Continue monitoring outflow and
spraying Primrose.

Pond level has increased recently.



Site Assessments

Pond 82

Comments:

Site Looks Good

Treated trace amount of algae.



Pond 83

Comments:

Normal Growth Observed

Exposed banks sprayed with EPA approved pre-emergent aquatic herbicide.



Site Assessments

Pond 84

Comments:

Site Looks Good

Outflow continues to be monitored and treatment applied monthly



Pond 85

Comments:

Site Looks Good

Spot spraying invasives located between flourishing native aquatic plant growth.

Pond level has increased recently.



Site Assessments

Pond 86

Comments:

Site Looks Good

Spot spraying between native aquatic plant growth.

Pond level has increased recently.



Pond 87

Comments:

Site Looks Good

Exposed banks sprayed with EPA approved pre-emergent aquatic herbicide.



Site Assessments

Pond 88

Comments:

Site Looks Good

Trace amount of algae treated.

Outflow continues to be monitored and treatment applied monthly



Pond 89

Comments:

Normal Growth Observed

Recently treated for Planktonic Algae and also applied Blue Pond Dye.



Site Assessments

Pond 90

Comments:

Normal Growth Observed
Trace amount of algae treated.



Pond 91

Comments:

Requires Attention
Boat will be utilized to treat entire pond
in early July.





Management Summary

The majority of the ponds within the CDD are in very good condition with algae and aquatic weed growth well managed. That being expressed, Pond 64 is turning rather green with significant Planktonic Algal growth. No approved access is available yet so we cannot launch a treatment boat into the pond.

We would like to provide a summary of the native aquatic plant introduction that was performed in 2022.

Advanced Aquatic proceeded in early November of 2022 with the native aquatic planting that was previously approved by the CDD.

Ponds 34, 35 & 37-- Total of 9,100 native aquatic plants.

Ponds 76, 77 & 78-- Total of 6,710 native aquatic plants.

The total cost for this native aquatic planting of 15,810 plants in 2022 was \$15,810.

Based on Advanced Aquatic's previous recommendation, the CDD has budgeted \$15,000 for the native aquatic planting of 13,000 plants within ponds 19,23,24 & 83 in 2024.

Advanced Aquatic develops native planting recommendations based upon the following criteria--

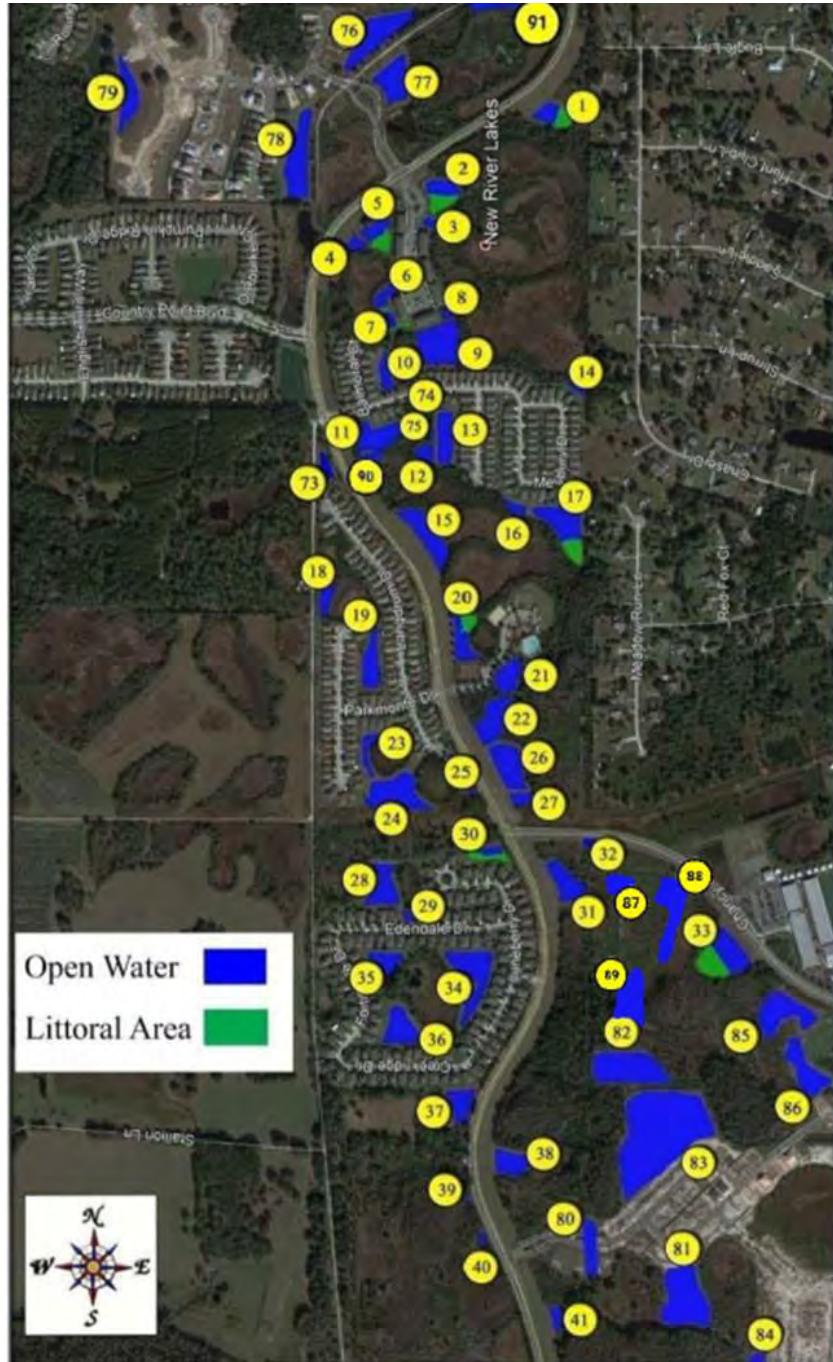
- * Areas of pond shorelines that are exhibiting potential of minor erosion where the planting will assist in erosion deterrent. This occurs through maturing plants reducing wave impact on the shoreline and plant roots helping to hold the shoreline soils.
- * Areas of pond shorelines that receive significant introduction of Phosphorus and Nitrogen as a result of fertilization impacts and stormwater runoff. The plants help to uptake portion of the Phosphorus and Nitrogen and actually assist in the growth of these native aquatic plant species rather than propagating additional algal growth.
- * Lastly, these native aquatic plants help to add to the biodiversity of the stormwater pond ecosystems and improve the habitat for aquatic micro organisms, amphibians, fish, birds & other aquatic wildlife.

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North Site Map

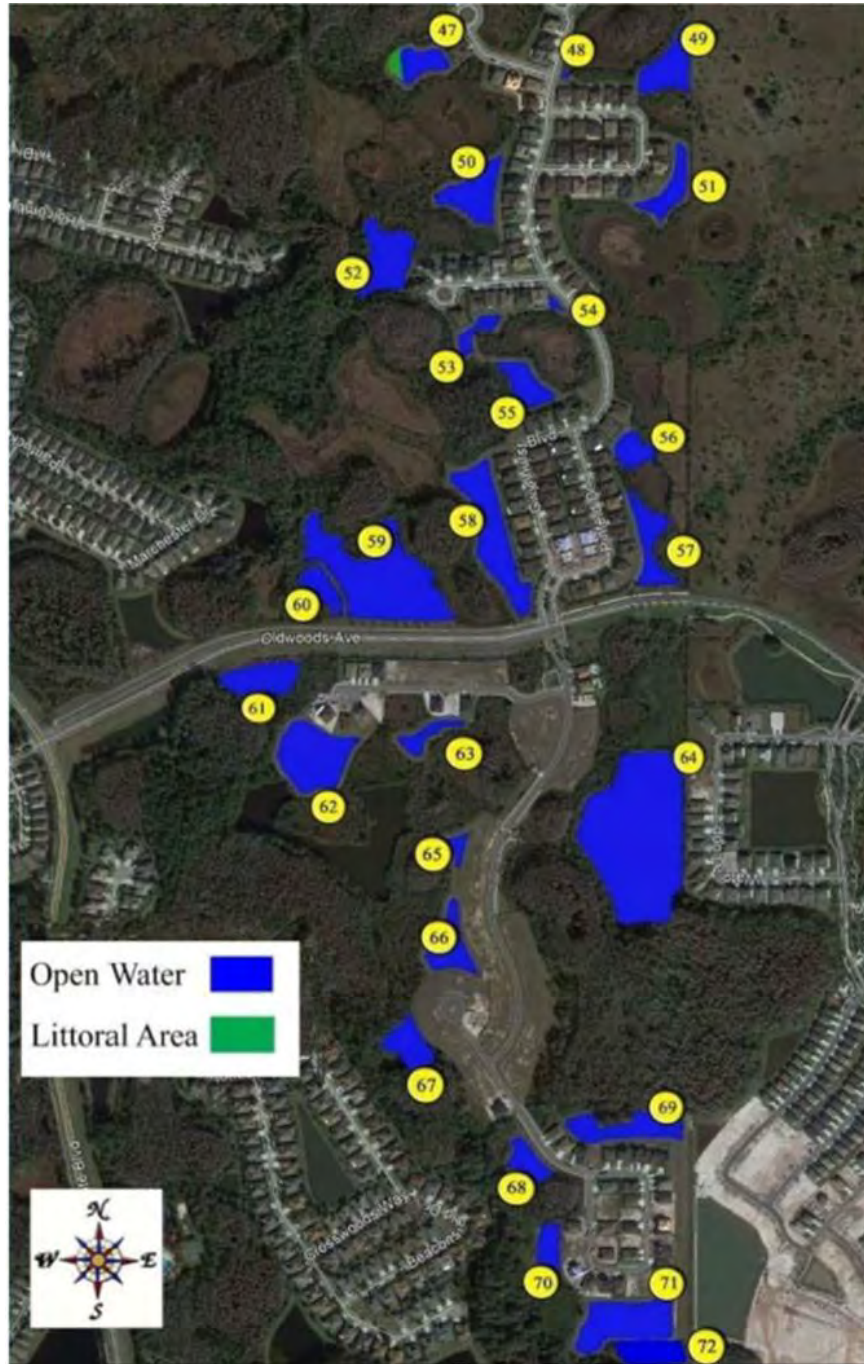


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South Site Map



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Tab 3



MEADOW POINTE IV

COMMUNITY DEVELOPMENT DISTRICT

3902 Meadow Pointe Blvd
Wesley Chapel, FL 33543



Operations/Maintenance June 2023

CRT: 6/10/2023 **HP Business Laptop. 15.6” screen, I5 processor.** Inv \$1320.99

JAC Maintenance: Install sink faucet, change lightbulb in overhead, repair pool deck light fixture. Inv #6202023 \$190.00

FIELD MAINTENANCE:

Advanced Aquatic treated ponds on 6/6, 6/9, 6/15, 6/16, 6/20, 6/23, 6/27



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Gate Repairs by Southern Automated:

Windsor 6/16/23 Change out gate entry system to CAPXL Inv #12962 \$4,945.42

Enclave 6/20/2023 Change out lower panels and hinges. Est #1874 \$9,580.00

Windsor 6/20/2023 Hinges are failing. Replace all hinges (8) Est #1875
\$3,800.00

Enclave 6/22/2023 Exit gates not functioning properly. Clutch key and thermal
overload switch. These issues are most likely from recent high winds. Inv. #13027
\$133.00

Events: Our First-Annual **Father's Day** event went beautifully. Though we had a
serious a rain threat, the sky cleared during the hours of our event, and we hosted 50
guests on the pool deck. (see pictures below)

June 2023 **Monthly Deputy's Report for Meadow Pointe IV**

Conducted 63 Directed Patrols of villages

Issued 21 Parking Violations

Responded to the following calls for service:

5 Domestic Disturbances

6 Illegal Parking

2 Juvenile disturbances

4 Trespassing (fishing)

2 Baker Acts

3 Suspicious Incidents

1 Missing Person – recovered

2 Unwanted Guests

I was made aware of two new townhome developments that will be constructed at the south end of
Meadow Pointe Boulevard near Beardsley. They are due to open mid-2024.

Regards, Buddy



Rizzetta & Company

Meadow Pointe IV Payment Log

6/1/2023 through 6/29/2023

Date	Purpose	Event Date	Chk #	Chk Amt	Rm Dep	Rm Amt	Card Amt
6/1/2023	1 tag						\$12.00
6/1/2023	1 tag						\$12.00
6/2/2023	1 tag						\$12.00
6/3/2023	2 tags 1 fob						\$49.00
6/4/2023	1 tag						\$12.00
6/5/2023	1 tag						\$12.00
6/5/2023	1 tag						\$12.00
6/5/2023	1 tag						\$12.00
6/6/2023	1 Fob						\$25.00
6/6/2023	1 fob 2 tags						\$49.00
6/9/2023	1 tag						\$12.00
6/9/2023	1 tag						\$12.00
6/9/2023	1 tag						\$12.00
6/10/2023	Rm Rent & Dep	7/8/2023			\$200.00	\$100.00	\$300.00
6/12/2023	1 tag						\$12.00
6/14/2023	1 tag						\$12.00
6/15/2023	Rm Rent & Dep	7/16/2023			\$200.00	\$200.00	\$400.00
6/15/2023	2 tags						\$24.00
6/15/2023	1 fob						\$25.00
6/17/2023	1 tag						\$12.00
6/17/2023	1 tag 1 fob						\$37.00
6/17/2023	1 tag						\$12.00
6/19/2023	2 tags 2 fobs						\$74.00
6/20/2023	2 tags 1 fob						\$49.00
6/20/2023	2 tags						\$24.00
6/23/2023	Rm Dep Refund	6/22/2023			-\$200.00		-\$200.00
6/23/2023	Rm Dep Refund	6/23/2023			-\$200.00		-\$200.00
6/23/2023	Full Refund	6/24/2023			-\$200.00	-\$50.00	-\$250.00
6/24/2023	1 tag						\$12.00
6/26/2023	1 tag						\$12.00
6/27/2023	1 fob						\$25.00
6/28/2023	2 tags						\$24.00
6/28/2023	2 tags						\$24.00



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6/29/2023	1 tag						\$12.00
TOTALS					-\$200.00	\$250.00	\$683.00





Respectfully submitted,

Lori Stanger
Clubhouse Manager



Rizzetta & Company

Tab 4



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** August 9, 2023, at 05:00pm
- **FY 2021-2022 Audit Completion Deadline:** June 30, 2023

**District
Manager's
Report**

July 12

2023

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<u>FINANCIAL SUMMARY</u>	<u>5/31/2023</u>
General Fund Cash & Investment Balance:	\$634,292
Reserve Fund Cash & Investment Balance:	\$1,399,031
Debt Service Fund & Investment Balance:	<u>\$471,098</u>
Total Cash and Investment Balances:	\$2,504,421
General Fund Expense Variance: \$5,941	Under Budget

RAID Log - Risks, Actions, Issues, Decisions

#	Description	Type	Criticality	Status	Due Date	Owner
1	Duke Energy Project			Completed	NA	Jason Liggett
2	Street Tree Project			Permits got approved and the project started.	NA	Scott Page and District Manager
3	Fiscal Year 2022-2023 Budget			Adopted Budget will be approved in August.	Aug-23	District Manager
4	Pressure Washing			Completed	Feb-23	Clubhouse Manager
5	Erosions			Will be discussed at the July Meeting	Feb-23	District Engineer
6	HAS Project			Updates will be provided at the June Meeting	Fiscal Year 2023	District Engineer
7	Volleyball Maintenance Proposal			Waiting on proposals.	Aug-23	Juniper
8	Volleyball Fence Proposal			The Board will decide if they will move forward at the next monthly meeting.	Aug-23	Clubhouse Manager
9	Debris at Parkmonte			Completed	Mar-23	Juniper
10	Palm Installation Proposal			Completed	Jun-23	Field Analyst
11	Pot Hole Project			This was approved on February 8, 2023. District Engineer will provide an update at the next meeting	Jun-23	District Engineer
12	Juniper Surcharge Credit			Completed	Mar-23	District Manager
13	Juniper Landscaping Mowing Credit			Completed	Mar-23	District Manager
14	O'Neil Tree Removal near Tennis Court			This was approved on April 12, 2023	Jul-23	District Manager
15	CDD/MPV-A HOA Agreement			The Board will discuss at the next meeting	Jul-23	Board of Supervisors
16	Trash Services			Waiting on proposals from other vendors.	Jul-23	District Manager
17	A computer for the Clubhouse Manager			Completed	Jul-23	Clubhouse Manager
18	Sign Removal from CDD property			Juniper informed the Board they will remove for free in June 2023	Jul-23	Juniper
19	Planting Plans for the next fiscal year			Doug is working on the proposal for the Board	Aug-23	Advance Aquatics
20						

NOTE: Provide a description of the item

OPTIONS	OPTIONS
RISK	LOW
ACTION	MEDIUM
ISSUE	HIGH
DECISION	CRITICAL

NOTE: Provide the current status on the item

NOTE: Date the item should close

NOTE: Person directly responsible to address and close the item



Rizzetta & Company

Meadow Pointe IV Community Development District

**Financial Statements
(Unaudited)**

May 31, 2023

Prepared by: Rizzetta & Company, Inc.

meadowpointe4cdd.org
rizzetta.com

Meadow Pointe IV Community Development District

Balance Sheet

As of 05/31/2023

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Capital Project Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets							
Cash In Bank	149,333	211,423	12,144	0	372,901	0	0
Investments	484,959	1,187,608	458,954	0	2,131,519	0	0
Accounts Receivable	9,332	0	171,083	0	180,416	0	0
Allowance for Uncollectible Accounts	0	0	(167,944)	0	(167,944)	0	0
Prepaid Expenses	7,094	0	0	0	7,094	0	0
Refundable Deposits	20,946	0	0	0	20,946	0	0
Due From Other	286,939	0	0	0	286,939	0	0
Fixed Assets	0	0	0	0	0	55,402,340	0
Amount Available in Debt Service	0	0	0	0	0	0	410,361
Amount To Be Provided Debt Service	0	0	0	0	0	0	5,317,639
Total Assets	958,602	1,399,031	474,237	0	2,831,871	55,402,340	5,728,000
Liabilities							
Accounts Payable	16,998	0	0	0	16,998	0	0
Accrued Expenses	10,550	0	0	0	10,550	0	0
Other Current Liabilities	61	0	0	0	61	0	0
Due To Other	0	286,939	0	0	286,939	0	0
Debt Service Obligations-Current	0	0	63,876	0	63,876	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	5,728,000
Deposits Payable	1,500	0	0	0	1,500	0	0
Total Liabilities	29,109	286,939	63,876	0	379,924	0	5,728,000
Fund Equity & Other Credits							
Beginning Fund Balance	876,732	476,798	(10,225,346)	9,005	(8,862,811)	0	0
Investment In General Fixed Assets	0	0	0	0	0	55,402,340	0
Net Change in Fund Balance	52,762	635,294	10,635,707	(9,005)	11,314,757	0	0
Total Fund Equity & Other Credits	929,494	1,112,092	410,361	0	2,451,946	55,402,340	0
Total Liabilities & Fund Equity	958,602	1,399,031	474,237	0	2,831,871	55,402,340	5,728,000

See Notes to Unaudited Financial Statements

Meadow Pointe IV Community Development District

Statement of Revenues and Expenditures

As of 05/31/2023

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2023	05/31/2023	05/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	5,282	(5,282)
Special Assessments				
Tax Roll	1,480,326	1,480,326	1,487,133	(6,807)
Other Misc. Revenues				
Miscellaneous Revenue	0	0	5,754	(5,754)
Total Revenues	1,480,326	1,480,326	1,498,169	(17,843)
Expenditures				
Legislative				
Supervisor Fees	15,000	10,000	10,800	(800)
Total Legislative	15,000	10,000	10,800	(800)
Financial & Administrative				
Administrative Services	6,153	4,102	4,102	0
District Management	33,256	22,171	22,171	0
District Engineer	16,500	11,000	18,436	(7,436)
Disclosure Report	7,000	7,000	6,100	900
Trustees Fees	15,000	10,000	2,200	7,800
Assessment Roll	5,304	5,304	5,304	0
Financial & Revenue Collections	5,304	3,536	3,536	0
Tax Collector/Property Appraiser Fees	150	0	150	(150)
Accounting Services	22,277	14,851	14,851	0
Auditing Services	4,975	0	0	0
Arbitrage Rebate Calculation	2,000	2,000	1,000	1,000
Public Officials Liability Insurance	3,730	3,730	3,341	389
Legal Advertising	1,000	667	424	243
Miscellaneous Mailings	500	333	0	333
Bank Fees	200	133	218	(84)
Dues, Licenses & Fees	550	367	175	191
Website Hosting, Maintenance, Backup & Email	3,000	2,468	1,953	515
Total Financial & Administrative	126,899	87,662	83,961	3,702
Legal Counsel				
District Counsel	29,000	19,334	13,420	5,913
Total Legal Counsel	29,000	19,334	13,420	5,913
Law Enforcement				
Off Duty Deputy	119,000	79,333	88,297	(8,964)

See Notes to Unaudited Financial Statements

Meadow Pointe IV Community Development District

Statement of Revenues and Expenditures

As of 05/31/2023

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2023	05/31/2023	05/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Total Law Enforcement	119,000	79,333	88,297	(8,964)
Electric Utility Services				
Utility Services	11,000	7,333	7,537	(204)
Utility - Recreation Facilities	12,000	8,000	9,764	(1,763)
Utility - Street Lights	70,000	46,667	60,927	(14,261)
Total Electric Utility Services	93,000	62,000	78,228	(16,228)
Garbage/Solid Waste Control Services				
Garbage - Residential	149,370	99,580	97,444	2,136
Solid Waste Assessment	2,000	2,000	1,337	664
Garbage - Recreation Facility	1,000	667	6,973	(6,307)
Total Garbage/Solid Waste Control Services	152,370	102,247	105,754	(3,507)
Water-Sewer Combination Services				
Utility Services	20,000	13,333	8,842	4,492
Total Water-Sewer Combination Services	20,000	13,333	8,842	4,492
Stormwater Control				
Aquatic Maintenance	54,620	36,414	36,500	(87)
Mitigation Area Monitoring & Maintenance	5,000	3,333	0	3,333
Stormwater Assessments	2,444	2,444	2,495	(51)
Aquatic Plant Replacement	18,000	12,000	15,810	(3,810)
Stormwater System Maintenance	5,000	3,333	0	3,333
Total Stormwater Control	85,064	57,524	54,805	2,719
Other Physical Environment				
Landscape Maintenance - Neighborhood Entrances	17,686	11,791	0	11,791
Property Insurance	23,204	23,204	21,469	1,735
General Liability Insurance	4,408	4,408	3,948	460
Entry & Walls Maintenance & Repair	13,000	8,667	0	8,667
Landscape Maintenance	270,148	180,098	175,219	4,879
Irrigation Maintenance & Repair	8,000	5,334	7,526	(2,193)
Well Maintenance	2,000	1,333	0	1,334
Landscape - Fertilizer	16,500	11,000	0	11,000
Landscape Replacement Plants, Shrubs, Trees	25,000	16,667	550	16,117
Landscape Inspection Services	9,900	6,600	5,900	700
Landscape - Annuals/Flowers	3,600	2,400	5,989	(3,589)
Holiday Decorations	10,970	10,970	7,216	3,754
Landscape - Mulch	35,200	23,467	37,416	(13,949)
Lift Station Maintenance	5,000	3,333	697	2,636
Landscape - Pest Control	4,200	2,800	0	2,800
Total Other Physical Environment	448,816	312,072	265,930	46,141

See Notes to Unaudited Financial Statements

Meadow Pointe IV Community Development District

Statement of Revenues and Expenditures

As of 05/31/2023

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2023	05/31/2023	05/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Road & Street Facilities				
Gate Phone	6,500	4,333	5,526	(1,193)
Street Light Deposit Bond	7,094	5,321	5,321	0
Gate Maintenance & Repair	52,680	35,120	19,743	15,377
Sidewalk Maintenance & Repair	5,000	3,333	235	3,099
Street Sign Repair & Replacement	1,000	667	0	666
Roadway Repair & Maintenance	5,000	3,333	0	3,334
Gate Cameras	1,000	667	525	141
Total Road & Street Facilities	78,274	52,774	31,350	21,424
Parks & Recreation				
Management Contract	183,338	122,225	126,237	(4,011)
Employee - Amenity Staff	22,500	15,000	0	15,000
Telephone, Internet, Cable	6,700	4,467	4,937	(471)
Equipment Maintenance & Repairs	5,000	3,333	456	2,878
Pest Control	625	417	480	(64)
Facility Supplies	10,000	6,667	4,432	2,235
Pool Service Contract	14,940	9,960	14,135	(4,175)
Maintenance & Repairs	20,000	13,333	45,051	(31,717)
Security System Monitoring Services & Maintenance	2,000	1,334	2,352	(1,019)
Pool Repair & Maintenance	1,300	866	220	647
Wildlife Management Services	14,500	9,667	9,780	(113)
Tennis/Athletic Court/Park Maintenance & Supplies	2,000	1,334	624	708
Total Parks & Recreation	282,903	188,602	208,704	(20,101)
Special Events				
Special Events	5,000	3,334	3,608	(275)
Total Special Events	5,000	3,334	3,608	(275)
Contingency				
Miscellaneous Contingency	25,000	16,667	45,242	(28,575)
Total Contingency	25,000	16,667	45,242	(28,575)
Total Expenditures	1,480,326	1,004,882	998,940	5,941
Total Excess of Revenues Over(Under) Expenditures	0	475,444	499,229	(23,784)
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	241,000	(241,000)

See Notes to Unaudited Financial Statements

Meadow Pointe IV Community Development District

Statement of Revenues and Expenditures

As of 05/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 05/31/2023	Year To Date 05/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Prior Year AP Credit				
Prior Year A/P Credits	0	0	3,666	(3,666)
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(691,133)	691,133
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(446,467)</u>	<u>446,466</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>876,732</u>	<u>(876,731)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>475,444</u>	<u>929,494</u>	<u>(454,049)</u>

Meadow Pointe IV Community Development District

Statement of Revenues and Expenditures

As of 05/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 05/31/2023	Year To Date 05/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	16,298	(16,298)
Special Assessments				
Tax Roll	150,000	150,000	211,423	(61,423)
Total Revenues	<u>150,000</u>	<u>150,000</u>	<u>227,721</u>	<u>(77,721)</u>
Expenditures				
Contingency				
Capital Outlay	150,000	150,000	42,560	107,440
Total Contingency	<u>150,000</u>	<u>150,000</u>	<u>42,560</u>	<u>107,440</u>
Total Expenditures	<u>150,000</u>	<u>150,000</u>	<u>42,560</u>	<u>107,440</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>185,161</u>	<u>(185,161)</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	691,133	(691,133)
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(241,000)	241,000
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>450,133</u>	<u>(450,133)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>476,798</u>	<u>(476,798)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>1,112,092</u>	<u>(1,112,092)</u>

845 Debt Service Fund S2004 & S2015 **Meadow Pointe IV Community Development District**

Statement of Revenues and Expenditures

As of 05/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 05/31/2023	Year To Date 05/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	3,831	(3,831)
Special Assessments				
Tax Roll	177,209	177,209	177,922	(713)
Total Revenues	<u>177,209</u>	<u>177,209</u>	<u>181,753</u>	<u>(4,544)</u>
Expenditures				
Financial & Administrative				
Trustees Fees	0	0	11,882	(11,882)
Total Financial & Administrative	<u>0</u>	<u>0</u>	<u>11,882</u>	<u>(11,882)</u>
Debt Service				
Interest	67,209	67,209	64,865	2,344
Principal	110,000	110,000	120,000	(10,000)
Total Debt Service	<u>177,209</u>	<u>177,209</u>	<u>184,865</u>	<u>(7,656)</u>
Total Expenditures	<u>177,209</u>	<u>177,209</u>	<u>196,747</u>	<u>(19,538)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>(14,994)</u>	<u>14,994</u>
Total Other Financing Sources(Uses)				
Other Costs				
Debt Cancellation	0	0	387,257	(387,257)
Other Financing Sources (Uses)				
SPE Contribution	0	0	235,601	(235,601)
Total Other Financing Sources (Uses)	<u>0</u>	<u>0</u>	<u>235,601</u>	<u>(235,601)</u>
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>622,858</u>	<u>(622,858)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>(479,029)</u>	<u>479,029</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>128,835</u>	<u>(128,835)</u>

Meadow Pointe IV Community Development District

Statement of Revenues and Expenditures

As of 05/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 05/31/2023	Year To Date 05/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	45	(45)
Total Revenues	<u>0</u>	<u>0</u>	<u>45</u>	<u>(45)</u>
Expenditures				
Financial & Administrative				
Trustees Fees	0	0	12,179	(12,179)
Total Financial & Administrative	<u>0</u>	<u>0</u>	<u>12,179</u>	<u>(12,179)</u>
Total Expenditures	<u>0</u>	<u>0</u>	<u>12,179</u>	<u>(12,179)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>(12,134)</u>	<u>12,134</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	9,066	(9,066)
Other Costs				
Debt Cancellation	0	0	2,938,360	(2,938,360)
Other Financing Sources (Uses)				
SPE Contribution	0	0	135,924	(135,924)
Total Other Financing Sources (Uses)	<u>0</u>	<u>0</u>	<u>135,924</u>	<u>(135,924)</u>
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>3,083,350</u>	<u>(3,083,350)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>(3,071,216)</u>	<u>3,071,216</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

Meadow Pointe IV Community Development District

Statement of Revenues and Expenditures

As of 05/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 05/31/2023	Year To Date 05/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	582	(582)
Total Revenues	<u>0</u>	<u>0</u>	<u>582</u>	<u>(582)</u>
Expenditures				
Financial & Administrative				
Trustees Fees	0	0	12,477	(12,476)
Total Financial & Administrative	<u>0</u>	<u>0</u>	<u>12,477</u>	<u>(12,476)</u>
Total Expenditures	<u>0</u>	<u>0</u>	<u>12,477</u>	<u>(12,476)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>(11,895)</u>	<u>11,895</u>
Total Other Financing Sources(Uses)				
Other Costs				
Debt Cancellation	0	0	4,864,649	(4,864,649)
Other Financing Sources (Uses)				
SPE Contribution	0	0	435,712	(435,712)
Total Other Financing Sources (Uses)	<u>0</u>	<u>0</u>	<u>435,712</u>	<u>(435,712)</u>
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>5,300,361</u>	<u>(5,300,361)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>(5,288,466)</u>	<u>5,288,466</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

845 Debt Service Fund S2012/S2014/S2022 Meadow Pointe IV Community Development District

Statement of Revenues and Expenditures

As of 05/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 05/31/2023	Year To Date 05/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	7,307	(7,307)
Special Assessments				
Tax Roll	391,924	391,924	393,501	(1,576)
Total Revenues	<u>391,924</u>	<u>391,924</u>	<u>400,808</u>	<u>(8,883)</u>
Expenditures				
Financial & Administrative				
Trustees Fees	0	0	11,584	(11,584)
Total Financial & Administrative	<u>0</u>	<u>0</u>	<u>11,584</u>	<u>(11,584)</u>
Debt Service				
Interest	164,135	164,135	153,864	10,272
Principal	227,789	227,789	227,788	0
Total Debt Service	<u>391,924</u>	<u>391,924</u>	<u>381,652</u>	<u>10,272</u>
Total Expenditures	<u>391,924</u>	<u>391,924</u>	<u>393,237</u>	<u>(1,313)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>7,571</u>	<u>(7,571)</u>
Total Other Financing Sources(Uses)				
Other Costs				
Debt Cancellation	0	0	1,549,585	(1,549,585)
Other Financing Sources (Uses)				
SPE Contribution	0	0	111,004	(111,004)
Total Other Financing Sources (Uses)	<u>0</u>	<u>0</u>	<u>111,004</u>	<u>(111,004)</u>
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>1,660,589</u>	<u>(1,660,589)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>(1,386,635)</u>	<u>1,386,635</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>281,525</u>	<u>(281,525)</u>

Meadow Pointe IV Community Development District

Statement of Revenues and Expenditures

As of 05/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 05/31/2023	Year To Date 05/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	61	(61)
Total Revenues	<u>0</u>	<u>0</u>	<u>61</u>	<u>(61)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>61</u>	<u>(61)</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(9,066)	9,066
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(9,066)</u>	<u>9,066</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>9,005</u>	<u>(9,005)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

Meadow Pointe IV CDD

Investment Summary

May 31, 2023

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>May 31, 2023</u>
The Bank of Tampa	Money Market Account	\$ 4,030
The Bank of Tampa ICS		
First Western Trust Bank	Money Market Account	10,994
NexBank	Money Market Account	221,054
Pacific Western Bank	Money Market Account	248,680
Western Alliance Bank	Money Market Account	201
	Total General Fund Investments	\$ 484,959
FLCLASS Asset Replacement	Average Monthly Yield 5.1421%	\$ 560,247
FLCLASS Road Reserve	Average Monthly Yield 5.1421%	140,716
	Subtotal	700,963
The Bank of Tampa ICS Asset Replacement Reserve		
First Western Trust Bank	Money Market Account	156,248
Merchants Bank of Indiana	Money Market Account	248,825
Pacific Western Bank	Money Market Account	135
	Subtotal	405,208
The Bank of Tampa ICS Road Replacement Reserve		
First Western Trust Bank	Money Market Account	81,364
NexBank	Money Market Account	73
	Subtotal	81,437
	Total Reserve Fund Investments	\$ 1,187,608
US Bank Series 2014 Revenue	First American Treasury Obligation Fund Class Z	163,192
US Bank Series 2014 Reserve A	First American Treasury Obligation Fund Class Z	110,094
US Bank Series 2014 Prepayment A	First American Treasury Obligation Fund Class Z	273
US Bank Series 2015 Revenue	First American Treasury Obligation Fund Class Z	33,897
US Bank Series 2015 Prepayment	First American Treasury Obligation Fund Class Z	2,858
US Bank Series 2015 Reserve	First American Treasury Obligation Fund Class Z	87,321
US Bank Series 2022 A-1 Revenue	First American Treasury Obligation Fund Class Y	21,963
US Bank Series 2022 A-2 Revenue	First American Treasury Obligation Fund Class Y	39,356
	Total Debt Service Fund Investments	\$ 458,954

**Meadow Pointe IV Community Development District
Summary A/R Ledger
From 05/01/2023 to 05/31/2023**

Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due	
845, 2720	845-001	845 General Fund	Pasco County Tax Collector	AR00000436	12110	10/01/2022	9,332.05
Sum for 845, 2720							9,332.05
845, 2722	845-200	845 Debt Service Fund S2004 & S2015	Pasco County Tax Collector	AR00000436	12110	10/01/2022	977.52
Sum for 845, 2722							977.52
845, 2725	845-203	845 Debt Service Fund S2012/S2014/S2022	Pasco County Tax Collector	AR00000436	12110	10/01/2022	968.35
	845-203	845 Debt Service Fund S2012/S2014/S2022	Pasco County Tax Collector	AR00000436	12110	10/01/2022	610.29
	845-203	845 Debt Service Fund S2012/S2014/S2022	Pasco County Tax Collector	AR00000436	12110	10/01/2022	583.35
	845-203	845 Debt Service Fund S2012/S2014/S2022	Wesley Chapel Lakes, Ltd.	AR00000477	12109	07/31/2022	167,943.60
Sum for 845, 2725							170,105.59
Sum for 845							180,415.16
Sum Total							180,415.16

See Notes to Unaudited Financial Statements

**Meadow Pointe IV Community Development District
Summary A/P Ledger
From 05/1/2023 to 05/31/2023**

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
845, 2720	845 General Fund	05/05/2023	Airite Air Conditioning, F-21877 Inc.		Refrigerant Maintenance 05/23	1,127.74
	845 General Fund	05/01/2023	Airite Air Conditioning, A-20280 Inc.		Preventative Maintenance 02/23-04/23	280.00
	845 General Fund	05/05/2023	Airite Air Conditioning, A-21725 Inc.		Refrigerant Maintenance 05/23	280.00
	845 General Fund	05/05/2023	Airite Air Conditioning, F-21876 Inc.		Preventative Maintenance 05/23	550.65
	845 General Fund	05/19/2023	Clean Sweep Supply Co., Inc.	6989	Supplies 05/23	151.35
	845 General Fund	05/01/2023	Gladiator Pressure Cleaning, Inc.	21720	Pressure Cleaning 03/23	12,020.00
	845 General Fund	05/25/2023	Juniper Landscaping of Florida, LLC	214773	Debris Cleanup 05/23	608.31
	845 General Fund	05/02/2023	Pasco County Property Appraiser	050223 - 845	Property Appraiser Annual Fee 06/23	150.00
	845 General Fund	05/01/2023	Romaner Graphics	21613	Playground Maintenance & Repair 04/23	1,725.00
	845 General Fund	05/30/2023	Southern Automated Access Services, LLC	12894	Gate Repairs Windsor 05/23	105.00
	Sum for 845, 2720					16,998.05
	Sum for 845					16,998.05
	Sum Total					16,998.05

Meadow Pointe IV Community Development District
Notes to Unaudited Financial Statements
May 31, 2023

Balance Sheet

1. Trust statement activity has been recorded through 05/31/2023.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.
4. Debt Service Obligations – Current, represents accrued principal and/or interest on unexchanged Series 2014A Bond(s) for May 2023.

Summary A/R Ledger – Payment Terms

5. Payment terms for landowner assessments are (a) defined in the FY22-23 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Tab 5

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 IV
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Meadow Pointe IV Community Development District was held on **Wednesday, June 14, 2023, at 10:03 a.m.** held at the Meadow Pointe Clubhouse located at 3902 Meadow Pointe Blvd, Wesley Chapel, FL 33543.

Present and constituting a quorum:

Michael Scanlon	Board Supervisor, Chairman <i>(via conference call)</i>
Megan McNeil	Board Supervisor, Vice Chairman
Scott Page	Board Supervisor, Assistant Secretary
Liane Sholl	Board Supervisor, Assistant Secretary
George Lancos	Board Supervisor, Assistant Secretary

Also present were:

Daryl Adams	District Manager, Rizzetta & Company, Inc.
Lori Stanger	Clubhouse Manager
Jason Liggett	Operations Manager
Vivek Babbar	District Counsel, Straley, Robin, & Vericker
Angel Rivera	Juniper Landscape
Tonja Stewart	District Engineer, Stantec
Greg Woodcock	District Engineer, Cardno

Audience Present

FIRST ORDER OF BUSINESS

Call to Order

Mr. Adams called the meeting to order and performed roll call confirming a quorum for the meeting.

SECOND ORDER OF BUSINESS

Pledge of Allegiance

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

THIRD ORDER OF BUSINESS

Audience Comments - Items not on Agenda

There were no audience comments at this time.

50 **FOURTH ORDER OF BUSINESS**

**Discussion Regarding Boundary
Between MP IV and Woodcreek CDD in
Windsor**

51
52
53
54 A brief discussion was held regarding fencing between MP IV and Woodcreek CDD.
55

On a motion from Mr. Page, seconded by Mr. Scanlon, with all in favor, the Board of Supervisors adopted a policy that Meadow Pointe IV CDD will not add to any existing perimeter fence or any fences for any reason, for the Meadow Pointe IV Community Development District.

56
57 **FIFTH ORDER OF BUSINESS**

Update on CDD/MOV-A Agreement

58
59 It was noted that the agreement is not ready for approval at this time. The Board
60 asked that it be tabled until next month.

61
62 **SIXTH ORDER OF BUSINESS**

Staff Reports

63
64 **A. Deputy Report**

65 Not Present.

66
67 Ms. Stranger discussed the recent pool incident with the Board.

68
69 **B. District Engineer**

70 **1. HA-5 Road Preservation Warranty Work Update**

71 Ms. Stewart and Mr. Babbar reviewed the HA-5 project. Ms. Stewart stated
72 that she is waiting on the timeframe for when the HA-5 vendor can complete the
73 warranty work.

74 Mr. Woodcock stated that he is working on a revised pavement planning cost
75 report to submit to the Board.

76 **2. Consideration of Proposals for Paver Repairs at Provence Gate**

77 A request was made that this item not be placed on the agenda again.

78
79 **3. Consideration of Proposals for Street Sign Repairs**

80 The Board tabled this item until further notice.

81 **C. Aquatic Maintenance Report**

82 The Board reviewed the report, noting that there is some hog damage by pond
83 #50. They asked that the trapper be notified. The Board asked that Staff also
84 reach out to the trapper and ask him to provide the Board with the location of his
85 traps and plans regarding the number of hogs in the community.

86
87 A request was made that Mr. Agnew provide the Board with a map and his outline
88 relative to his aquatic plantings plan for fiscal year 2023/2024.

89
90 The Board reviewed the May landscape report and asked Management to get
91 with Mr. Woodcock to verify who owns pond #91. If it is not Meadow Pointe IV,
92 they would like Mr. Agnew to stop maintaining it.
93

94 (Mr. Scanlon left the meeting at 11:44 a.m.)
95

96 **D. Landscape Inspection Services**

97 **1. May Landscape Inspection Report**

98 Mr. presented his report to the Board.
99

100 **2. Juniper Response to the Landscape Inspection Report**

101 Mr. Rivera stated that he would remove the Union Station sign from District
102 property at no charge.
103

104 **3. Update on Duke Energy**

105 Mr. Liggett spoke regarding the project. He stated that it is going well.
106

107 **4. Update on Street Trees**

108 Mr. Page reported that all 76 of the new trees have been planted to replace the
109 76 Oaks that were removed.
110

111 The Board asked that Ms. Stranger send an email blast to Shellwood residents
112 regarding the street trees. They also asked that the District Engineer work with
113 the Haven HOA regarding the County's street tree requirements and report back
114 to the Board.
115

116 Mr. Page made a motion for the Board to move forward with removal of all living
117 Southern Oak trees within District Right-of-ways in the neighborhoods of
118 Windsor, Meridian, Enclave, Provence, and Haven by the current street tree
119 vendor (O'Neils) with a not-to-exceed amount of \$350,000 to come from the
120 Reserve Account; to include replacement of each tree with a species not
121 generally known to cause root damage to infrastructure. The motion died due to
122 the lack of a second.
123

124 **5. Update on Cleanup of Conservation Area Cutback**

125 The Board authorized District Management to pay the revised cutback invoice.
126

127 **E. Amenity Management**

128 Ms. Stanger reviewed her May Amenity Report, including a proposal for gate
129 repairs in Enclave from SASS.
130

On a motion from Ms. McNeil, seconded by Mr. Lancos, with all in favor, the Board of Supervisors approved the SASS proposal for agate repairs in Enclave, for the Meadow Pointe IV Community Development District.

131
132 The Board asked that Management send a warning letter to the residents that
133 were involved in the recent pool incident.
134

135 **F. District Counsel**

136 Mr. Babbar informed the Board that the proposals for waste pick-up will be on
137 next month's agenda, and he will be providing the proposals.
138
139
140

141 **G. District Manager**

142 Mr. Adams reminded the Board that the next regular meeting will be held on July
143 12, 2023, at 10:00 a.m.

144
145 **1. Review of May DM Report and Financial.**

146 Mr. Adams presented his report and the financial statements to the Board.
147 The Board asked that Duke Energy be removed from the agenda and agreed to
148 just having motions on the minutes without comments being provided.

149
150 **2. Feedback on Meeting with County Commissioner**

151 Mr. Adams stated that he and Mr. Scanlon met with the Commissioner and will
152 continue to work with him. The Commissioner will attend a CDD meeting.

153
154 **SEVENTH ORDER OF BUSINESS**

**Consideration of Minutes of the Board
of Supervisors Budget Workshop held
on May 1, 2023**

155 On a motion from Mr. Page, seconded by Ms. McNeil, with all in favor, the Board of
156 Supervisors approved the minutes of the budget workshop held on May 1, 2023, as
157 amended, for the Meadow Pointe IV Community Development District.

158
159 **EIGHTH ORDER OF BUSINESS**

**Consideration of Minutes of the Board
of Supervisors Meeting held on May
10, 2023**

160 On a motion from Ms. McNeil, seconded by Mr. Lancos, with all in favor, the Board of
161 Supervisors approved the minutes of the meeting held on May 10, 2023, as presented,
162 for the Meadow Pointe IV Community Development District.

163
164 **NINTH ORDER OF BUSINESS**

**Consideration of Revised Minutes of
the Board of Supervisors' Regular
Meeting held on April 12, 2023**

165 On a motion from Ms. McNeil, seconded by Mr. Lancos, with all in favor, the Board of
166 Supervisors approved the minutes of the meeting held on April 12, 2023 as discussed,
167 for the Meadow Pointe IV Community Development District.

168
169 **TENTH ORDER OF BUSINESS**

**Consideration Operations &
Maintenance Expenditures for May
2023**

170
171
172
173 The Board tabled this item as the report wasn't included in the agenda.

174
175 **ELEVENTH ORDER OF BUSINESS**

Supervisor Forum

176
177 Mr. Page asked Mr. Liggett to obtain two more sod proposals.

178
179 Ms. Sholl asked that the District Engineer provide feedback on his recent report.

181 Ms. McNeil asked that a discussion on the street tree policy be on next month's
182 agenda and that it be included in the next newsletter.

183
184 **TWELFTH ORDER OF BUSINESS** **Adjournment**

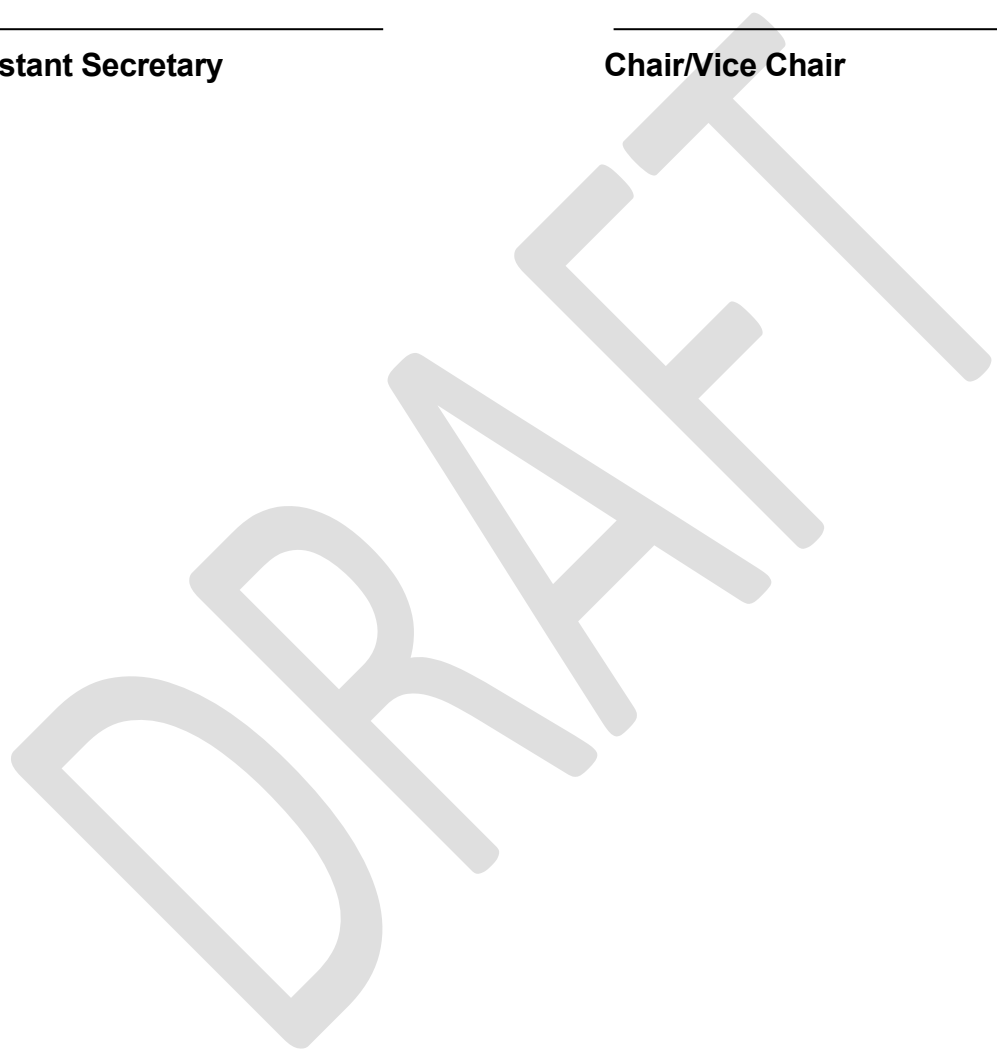
185

On a motion from Ms. McNeil, seconded by Mr. Lancos, the Board of Supervisors adjourned the meeting at 1:20 pm. for the Meadow Pointe IV Community Development District.

186
187
188
189
190

Assistant Secretary

Chair/Vice Chair



Tab 6



**MEADOW POINTE IV
COMMUNITY DEVELOPMENT DISTRICT**

3434 Colwell Ave, Suite 200, Tampa, FL 33614 - 813-994-1001
Meadowpointe4cd.org

Operations and Maintenance Expenditures

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

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

The total items being presented: **\$127,779.93**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

MEADOW POINTE IV COMMUNITY DEVELOPMENT DISTRICT

Liane Sholl Megan McNeil Scott Page Michael Scanlon Susan A. Fischer Darryl Adams
Chairman Vice Chairman Supervisor Supervisor Supervisor District Manager

Meadow Pointe IV Community Development District

Paid Operation & Maintenance Expenses

April 1, 2023 Through April 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Advanced Aquatic Services, Inc.	100299	10548860	Monthly Aquatic Maintenance 04/23	\$ 4,604.00
Charter Communications	ACH	0057637040923 Autopay	31187 Southersby Dr 04/23	\$ 92.97
Charter Communications	ACH	0058304032123 Autopay	3525 Bellmeade CT 04/23	\$ 99.93
Clean Sweep Supply Co., Inc.	100281	6478	Supplies 03/23	\$ 146.00
CRT Services Inc.	100282	20230179	Computer Parts Replacement 03/23	\$ 699.99
Disclosure Services, LLC	100290	9 - 845 04/23	Amortization Schedule Series 2015 04/23	\$ 100.00
Fitness Logic, Inc.	100291	112185	Biannual General Maintenance & Cleaning of Equipment 04/23	\$ 155.00
Florida Department of Revenue	ACH	61-8015577602-5 Sales & Use Tax 03/23 Paid Online	Sales & Use Tax 03/23	\$ 40.89
Frontier Florida, LLC	ACH	813-973-3003-101308-5 04/23 AUTOPAY	Internet 04/23	\$ 373.38
Frontier Florida, LLC	ACH	813-994-0164-071921-5 04/23 AUTOPAY	Meridia Internet 04/23	\$ 60.99
Frontier Florida, LLC	ACH	813-994-1603-072021-5 04/23 AUTOPAY	Whinsenton Sub Division Internet 04/23	\$ 60.99
Frontier Florida, LLC	ACH	813-994-1915-011921-5 04/23 AUTOPAY	Shellwood Sub Division Gate Phone 04/23	\$ 70.99

Meadow Pointe IV Community Development District

Paid Operation & Maintenance Expenses

April 1, 2023 Through April 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Frontier Florida, LLC	ACH	813-994-4607-042922-5 04/23	Windsor Internet 04/23	\$ 54.99
		Autopay 845		
Frontier Florida, LLC	ACH	813-994-4726-101321-5 02/23	Parkmont Internet 02/23	\$ 66.91
Frontier Florida, LLC	ACH	813-994-4726-101321-5 03/23	Parkmont Internet 03/23	\$ 60.99
Frontier Florida, LLC	ACH	813-994-6437-121521-5 04/23	Internet 04/23	\$ 60.99
		AUTOPAY		
George Lancos	100292	GL041223	Board of Supervisors Meeting 04/12/23	\$ 200.00
Innersync Studio, Ltd	100283	21172	Quarterly Website Services 04/23	\$ 384.38
Jennifer L. Sholl	100293	JS041223	Board of Supervisors Meeting 04/12/23	\$ 200.00
Juniper Landscaping of Florida, LLC	100284	206140	Irrigation Maintenance 01/23	\$ 3,254.80
Juniper Landscaping of Florida, LLC	100300	206472	Maintenance Contract 04/23	\$ 20,854.34
Juniper Landscaping of Florida, LLC	100300	207760	Landscape Enhancements 04/23	\$ 1,875.00
Juniper Landscaping of Florida, LLC	100300	207761	Parkmonte Debris Cleanup 04/23	\$ 883.31
Meadow Pointe IV CDD	DC 041223	DC 041223	Debit Card Replenishment	\$ 957.99

Meadow Pointe IV Community Development District

Paid Operation & Maintenance Expenses

April 1, 2023 Through April 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Megan McNeil	100294	MM041223	Board of Supervisors Meeting 04/12/23	\$ 200.00
Michael J Scanlon	100295	MS041223	Board of Supervisors Meeting 04/12/23	\$ 200.00
Outsmart Pest Management, Inc.	100285	37017	Monthly Pest Control Services 04/23	\$ 60.00
Pasco Sheriff's Office	100301	AR001582	Law Enforcement Services 08/22	\$ 9,002.42
Pasco Sheriff's Office	100301	AR001861	Law Enforcement Services 03/23	\$ 9,911.92
Pasco Sheriff's Office	100301	AR001876	Law Enforcement Services 04/23	\$ 9,911.92
Rizzetta & Company, Inc.	100277	INV0000078894	District Management Fees 04/23	\$ 6,882.50
Rizzetta & Company, Inc.	100278	INV0000078921	Additional Workshop Meeting & Auto Mileage 03/23	\$ 183.51
Rizzetta & Company, Inc.	100279	INV0000078925	Personnel Reimbursement 03/23	\$ 6,534.18
Rizzetta & Company, Inc.	100280	INV0000078954	Cell Phone & Auto Mileage 03/23	\$ 208.74
Rizzetta & Company, Inc.	100289	INV0000079428	Amenity Management & Personnel Reimbursement 04/23	\$ 8,415.21
Romaner Graphics	100286	21593	Level Pool Deck Pavers 03/23	\$ 220.00

Meadow Pointe IV Community Development District

Paid Operation & Maintenance Expenses

April 1, 2023 Through April 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rust Off, LLC.	100296	39330	Rust Prevention - Monthly Maintenance 04/23	\$ 195.00
Scott W Page	100297	SP041223	Board of Supervisors Meeting 04/12/23	\$ 200.00
Southern Automated Access Services, LLC	100298	12648	CAPXL Cloud Fee - Provence 04/23	\$ 75.50
Southern Automated Access Services, LLC	100298	12649	CAPXL Cloud Fee - Shellwood 04/23	\$ 75.50
Southern Automated Access Services, LLC	100298	12650	CAPXL Cloud Fee - MP North 04/23	\$ 75.50
Southern Automated Access Services, LLC	100298	12670	Gate Maintenance Enclave 04/23	\$ 479.00
Southern Automated Access Services, LLC	100298	12682	Gate Maintenance Meridian 04/23	\$ 9,574.00
Southern Automated Access Services, LLC	100298	12684	AWD Windshield Stickers Provence 04/23	\$ 1,109.00
Southern Automated Access Services, LLC	100298	12685	AWD Windshield Stickers Meridian 04/23	\$ 1,109.00
Southern Automated Access Services, LLC	100298	12686	AWD Windshield Stickers Windsor 04/23	\$ 1,109.00
Straley Robin Vericker	100287	22856	General Legal Services 03/23	\$ 1,500.50
Suncoast Pool Service, Inc.	100302	9210	Pool Supplies Maintenance 04/23	\$ 1,500.00

Meadow Pointe IV Community Development District

Paid Operation & Maintenance Expenses

April 1, 2023 Through April 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
TECO	ACH	221006228235 02/23 Auto Pay	Oldwoods Ave 02/23	\$ 1,598.63
Waste Connections of Florida	ACH	1389454W426 05/23 AUTOPAY	1389454W426 05/23 AUTOPAY	\$ 77.00
Waste Connections of Florida	ACH	1389607W426 Autopay 845	Waste Disposal Rec Center 05/23	\$ 867.79
Waste Connections of Florida	ACH	6687291W425 Auto Pay	Waste Disposal Services 03/23	\$ 13,747.50
Withlacoochee River Electric Cooperative, Inc.	ACH	2185385 03/23 Autopay 845	Public Lighting 03/23	\$ 249.67
Withlacoochee River Electric Cooperative, Inc.	ACH	Monthly Summary 03/23 Autopay 845	Electric Services 03/23	\$ <u>7,148.11</u>
Report Total				\$ <u>127,779.93</u>

Advanced Aquatic Services Inc.
292 South Military Trail
Deerfield Beach, FL 33442
954-596-2127

4/1/2023
10548860
\$4,604.00

Bill To
Meadow Pointe IV CDD c/o Rizzetta and Company, Inc. 2700 South Falkenburg Rd, Suite 2745 Riverview, FL 33578

Due Date
Net 30
5/1/2023

Monthly Lake Maintenance Per Signed Contract.
***THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE
PERFORMED***

4,604.00

Advanced Aquatic Services Inc.
292 South Military Trail
Deerfield Beach, FL 33442
954-596-2127

RECEIVED
03/27/23

\$4,604.00

April 9, 2023
Invoice Number: 0057637040923
Account Number: **8338 13 001 0057637**
Security Code:
Service At: 31187 SOTHERBY DR
WESLEY CHAPEL FL 33543-6605

Auto Pay Notice

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-866-519-1263

Summary *Service from 04/09/23 through 05/08/23
details on following pages*

Previous Balance	92.97
Payments Received -Thank You!	-92.97
Remaining Balance	\$0.00
Spectrum Business™ Internet	92.97
Current Charges	\$92.97
<i>YOUR AUTO PAY WILL BE PROCESSED 04/26/23</i>	
Total Due by Auto Pay	\$92.97

NEWS AND INFORMATION

IMPORTANT NOTICE ABOUT YOUR ACCOUNT: Effective 5/4/2023, updates will be made to our billing system. As a result of this update, you will receive a new account number which can be found in the upper left corner of your monthly billing statement.

As a Spectrum Business customer, your account number enables you to pay online, view recent activity, sign up for paperless billing, and much more. If you are an existing user, your login credentials remain the same, and no action is required on your part.

If you are not an existing user, you may go to www.SpectrumBusiness.net/ and create a username.

When you receive your new account number, please keep it accessible for future reference. If you have automatic bill payment set up or online banking, don't forget to update this information with your financial institution to ensure payment processing.

For more information, visit www.spectrumbusiness.net/support/category/my-account or call **1-800-314-7195**.

NEW! Get a **FREE** mobile unlimited line when you buy Spectrum Business Voice! Call **1-866-281-2298** to learn how.



Thank you for choosing Spectrum Business.

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 Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8338 1300 NO RP 09 04102023 NNNNNNNN 01 999201

MPIVCDD
31187 SOTHERBY DR
WESLEY CHAPEL FL 33543

April 9, 2023

MPIVCDD

Invoice Number: 0057637040923
Account Number: 8338 13 001 0057637
Service At: 31187 SOTHERBY DR
WESLEY CHAPEL FL 33543-6605

Total Due by Auto Pay **\$92.97**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833813001005763700092973



Invoice Number: 0057637040923
Account Number: 8338 13 001 0057637
Security Code: MPIVCDD

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-866-519-1263

8338 1300 NO RP 09 04102023 NNNNNNNN 01 999201

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (92.97), EFT Payment (03/26, -92.97), and Remaining Balance (\$0.00).

Payments received after 04/09/23 will appear on your next bill.

Service from 04/09/23 through 05/08/23

Spectrum Business™ Internet

Table with 2 columns: Description, Amount. Rows include Spectrum Business Internet (129.99), Promotional Discount (-65.00), Security Suite (0.00), Domain Name (0.00), Vanity Email (0.00), Static IP 1 (19.99), and Business WiFi (7.99). Total: \$92.97.

Spectrum Business™ Internet Total \$92.97

Current Charges \$92.97

Total Due by Auto Pay \$92.97

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.).

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis.

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

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

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.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

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.



Local Spectrum Store: 6013 Wesley Grove Blvd, Ste 108C, Wesley Chapel FL 33544 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm



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Or, call us at 1-866-519-1263

8338 1300 NO RP 09 04102023 NNNNNNNN 01 999201



BUSINESS VOICE

\$29⁹⁹
/mo. per line when bundled for 1 yr.*

**Plus get one
FREE MOBILE UNLIMITED LINE**

*for 1 Year when you buy Business Voice**

**The best value for small businesses.
Add Business Voice and save.**

Get even more value for your business with:

- Unlimited local and long-distance calling
- 35+ FREE advanced calling features
- Keep your existing phone number and equipment
- No contracts and no added taxes



CALL 1-866-553-7346
VISIT spectrum.com/business

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. *\$29.99 Voice offer includes Voice service only for 12 months & incl. one business phone line w/ unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada plus 2,000 long-distance minutes to Mexico. Limited time offer. Offer not available in all areas. Includes phone taxes, charges and fees. Other telephone services may have corresponding taxes and rates. +Free mobile offer is for 1 mobile unlimited line per account for 1 yr. and is reflected with up to 12 mos. credit on bill statement. Requires a bundled purchase of Business Internet and Business Voice. Standard mobile rates apply after 1 yr. Auto pay required. Offer cannot be combined with other mobile service promotions. Standard mobile rates apply if qualifying services are canceled. Devices excluded from offer: Free Unlimited line must be ordered at same time as Business Internet and Business Voice purchase, and cannot be applied to existing lines on customer account. Additional mobile lines: Standard rates apply. Per line activation fee, Spectrum Business Internet and Auto Pay required. Unlimited. Smartwatch does not qualify as a line. Reduced speeds after 20 GB of usage per line. Mobile service not available in all areas. Other restrictions apply. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2023 Charter Communications, Inc.



Account Number:
Security Code:

MPIVCDD
8338 13 001 0057637



Contact Us

Visit us at [SpectrumBusiness.net](https://www.spectrumbusiness.net)
Or, call us at 1-866-519-1263

8338 1300 NO RP 09 04102023 NNNNNNNN 01 999201



March 21, 2023
Invoice Number: 0058304032123
Account Number: **8338 13 001 0058304**
Security Code:
Service At: 3525 BELLMEADE CT
WESLEY CHAPEL FL 33543-2731

Auto Pay Notice

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Visit us at SpectrumBusiness.net
Or, call us at 1-866-519-1263

NEWS AND INFORMATION

NEW! Get a **FREE** mobile unlimited line when you buy Spectrum Business Voice! Call 1-866-242-1589 to learn how.

Summary *Service from 03/21/23 through 04/20/23
details on following pages*

Previous Balance	99.93
Payments Received -Thank You!	-99.93
Remaining Balance	\$0.00
Spectrum Business™ TV	19.99
Spectrum Business™ Internet	77.97
Taxes, Fees and Charges	1.97
Current Charges	\$99.93
<i>YOUR AUTO PAY WILL BE PROCESSED 04/07/23</i>	
Total Due by Auto Pay	\$99.93



Thank you for choosing Spectrum Business.
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 Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8338 1300 NO RP 21 03222023 NNNNNNNN 01 999297

MEADOW POINTE 4 CDD
3525 BELLMEADE CT
WESLEY CHAPEL FL 33543-2731

March 21, 2023
MEADOW POINTE 4 CDD

Invoice Number: 0058304032123
Account Number: 8338 13 001 0058304
Service At: 3525 BELLMEADE CT
WESLEY CHAPEL FL 33543-2731

Total Due by Auto Pay **\$99.93**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

MEADOW POINTE 4 CDD
 Invoice Number: 0058304032123
 Account Number: 8338 13 001 0058304
 Security Code:

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at 1-866-519-1263

8338 1300 NO RP 21 03222023 NNNNNNNN 01 999297

Charge Details

Previous Balance		99.93
EFT Payment	03/07	-99.93
Remaining Balance		\$0.00

Payments received after 03/21/23 will appear on your next bill.

Service from 03/21/23 through 04/20/23

Spectrum Business™ TV

Spectrum Business TV		24.99
Essentials		
Promotional Discount		-5.00
		\$19.99

Spectrum Business™ TV Total \$19.99

Spectrum Business™ Internet

Spectrum Business		129.99
Internet		
Promotional Discount		-80.00
Business WiFi		7.99
Security Suite		0.00
Domain Name		0.00
Vanity Email		0.00
Static IP 1		19.99
		\$77.97

Spectrum Business™ Internet Total \$77.97

Taxes, Fees and Charges

Communications Services Tax		1.97
Taxes, Fees and Charges Total		\$1.97
Current Charges		\$99.93
Total Due by Auto Pay		\$99.93

Billing Information

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

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, 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.

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

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

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.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.



Continued on the next page...

Local Spectrum Store: 6013 Wesley Grove Blvd, Ste 108C, Wesley Chapel FL 33544 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm



For questions or concerns, please call 1-866-519-1263.



MEADOW POINTE 4 CDD
Invoice Number: 0058304032123
Account Number: 8338 13 001 0058304
Security Code:

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-866-519-1263

8338 1300 NO RP 21 03222023 NNNNNNNN 01 999297

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.

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

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

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





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\$29⁹⁹
/mo. per line when bundled for 1 yr.*

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VISIT spectrum.com/business

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Clean Sweep Supply Co., INC.

206 E Waters Ave
Tampa, FL 33604 US
+1 8139329564
patrick@cleansweepsupply.biz



INVOICE

BILL TO
MEADOW POINTE COMMUNITY IV
MEADOW POINTE COMMUNITY IV
3902 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543

INVOICE # 6478 DATE 03/28/2023 TERMS Net 30 DUE DATE 04/27/2023

SHIP DATE
03/31/2023

SKU	DESCRIPTION	QTY	RATE	AMOUNT
HT400011	HT400011 TOWEL MULTI-FOLD WHITE 16/250/CS	2	30.50	61.00T
4552023	4552023 LARGE LATEX POWDER FREE GLOVE 10/100	2	10.75	21.50T
FRS3WDS60BLC T	FRS3WDS60CLBX WAVE 3D URINAL SCREEN COTTOM BLOSSUM 2/PK - 5PK/BX	10	6.35	63.50T

SUBTOTAL	146.00
TAX	0.00
TOTAL	146.00



BALANCE DUE **\$146.00**



CRT Services Inc
8635 W. Hillsborough Ave.
Suite 408, Tampa, FL 33615 United States
sales@crtservicesinc.com | 813-645-4278

Invoice #20230179

Issue date
Mar 28, 2023

Replace Graphic Card in Manager's Computer

We appreciate your business.

Customer

Meadow Pointe IV CCD
Meadow Pointe IV CCD
mpivclub@live.com
813-973-3003
3902Meadow Pointe Blvd.
Wesley Chapel, FL 33543

Invoice Details

PDF created March 29, 2023
\$699.99

Payment

Due April 11, 2023
\$699.99

Items	Quantity	Price	Amount
Outside Equipment <i>Maxsun AMD Radeon RX 550 4gb Graphic Card with DVI, HDMI, and DisplayPort.</i>	1	\$199.99	\$199.99
Outside Service Call <i>* Remove old graphic card * Install New Graphic Card * Verify card and get all three monitors working. * Installation was March 27, 2023</i>	4.00 hr	\$125.00/hr	\$500.00
Subtotal Florida			\$699.99
Non-Taxable			\$0.00

Total Due

RECEIVED \$699.99
03/29/23



Pay online

To pay your invoice go to <https://gosq.me/u/sUhwNbeH>
Or open the camera on your mobile device and place the QR code in the camera's view.

Disclosure Services LLC

1005 Bradford Way
Kingston, TN 37763

Invoice

Date	Invoice #
4/10/2023	9

Bill To
Meadow Pointe IV CDD C/O Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Terms	Due Date
Net 30	5/10/2023

Description	Amount
Amortization Schedule Series 2015 5-1-23 Prepay \$10,000	100.00
RECEIVED 04/11/23	

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

Phone #
865-717-0976

E-mail
tcarter@disclosureservices.info



Fitness Logic

380 Scarlet Blvd.
Oldsmar, FL 34677

Phone #
727-784-4964

Fax #
727-784-0223

E-mail
fitlogic@aol.com

Invoice

Date	Invoice #
4/10/2023	112185

Bill To
Meadow Pointe IV CDD 3902 Meadow Pointe Blvd. Wesley Chapel, FL

Location/Contact/Phone
Location: 3902 Meadow Pointe Blvd. Wesley Chapel, FL Contact: Raul Phone: 813-973-3003

P.O. Number	Terms	Rep	Work Order #	Completed
	Net 10	JoseR	114204	4/7/2023

Item Code	Description	Quantity	Price Each	Amount
Maintenance	Biannual General Maintenance and cleaning of all equipment - Labor Only Maintenance completion during April.	1	155.00	155.00

RECEIVED
04/11/23

Thank you for your business. Invoices over 30 Days will incur 1.5% Interest per month	Subtotal	\$155.00
	Sales Tax (7.0%)	\$0.00
	Total	\$155.00

Florida Sales and Use Tax Return

DR-15EZ
R. 01/20

Reporting Period

Mar 2023

Certificate Number: 61-8015577602-5

Surtax Rate: .0100

HD/PM DATE:

□□/□□/□□

Printed
Address
City/ST
ZIP

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

Location/Mailing Address Changes:

New Location Address: _____

Telephone Number: () _____

New Mailing Address: _____

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

Amount Due From Line 9
On Reverse Side

□□□□40.89

Due:
Late After:

9100 0 20239999 0001003043 2 4999999999 0000 5

	DOLLARS				CENTS	
1. Gross Sales (Do not include tax)	□	□	□	5	8	4
2. Exempt Sales (Include these in Gross Sales, Line 1)	□	□	□	□	□	□
3. Taxable Sales/Purchases (Include Internal/Out-of-State Purchases)	□	□	□	5	8	4
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)	□	□	□	4	0	89
5. Less Lawful Deductions	□	□	□	□	□	□
6. Less DOR Credit Memo	□	□	□	□	□	□
7. Net Tax Due	□	□	□	4	0	89
8. Less Collection Allowance or Plus Penalty and Interest	□	□	□	□	□	□
9. Amount Due With Return (Enter this amount on front)	□	□	□	4	0	89

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

Signature of Taxpayer _____ Date 04/10/23 Telephone # 813-944-1001
 Signature of Preparer *Fran Carroll* _____ Date _____ Telephone # _____

Discretionary Sales Surtax Information

A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX □□□□□□.□□
 B. Total Discretionary Sales Surtax Due □□□□□□584

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.



RECEIVED

MAR 31 2023

Your Monthly Invoice

Account Summary

New Charges Due Date	4/18/23
Billing Date	3/25/23
Account Number	813-973-3003-101308-5
PIN	
Previous Balance	378.38
Payments Received Thru 3/21/23	-378.38
Thank you for your payment!	
Other Charges & Credits	-20.00
Balance Forward	-20.00
New Charges	393.38
Total Amount Due	\$373.38



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Eagan, MN 55121-2879

6790 0007 NO RP 25 03252023 YNYNNNNN 01 003816 0017

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



Date of Bill
Account Number3/25/23
813-973-3003-101308-5

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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

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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

3/25/23
813-973-3003-101308-5

Detail of Other Charges & Credits
Bundle discount

-20.00

CURRENT BILLING SUMMARY

Local Service from 03/25/23 to 04/24/23

Qty Description	813/973-3003.0	Charge
Basic Charges		
2 OneVoice Nationwide		59.98
\$10 Voice Discount per Line When Bundled with Internet		
2 OneVoice Access Line		
2 OneVoice Long Distance Intra		
2 OneVoice Long Distance Inter		
2 OneVoice Features		
2 Multi-Line Federal Subscriber Line Charge		16.80
Carrier Cost Recovery Surcharge		13.99
2 Access Recovery Charge Multi-Line Business		7.16
Federal Subscriber Line Charge - Bus		6.50
Access Recovery Charge-Business		2.50
Frontier Roadwork Recovery Surcharge		1.75
FCA Long Distance - Federal USF Surcharge		11.08
Federal USF Recovery Charge		10.76
Total Basic Charges		130.52
Non Basic Charges		
Business Fiber Internet 500/500M		54.99
5 Usable Static IP Addresses		25.00
2 Federal Primary Carrier Multi Line Charge		23.98
Auto Pay Discount		-5.00
Multi-Device Security		5.99
FCA Long Distance - Federal USF Surcharge		7.82
Total Non Basic Charges		112.78
Video		
2 TV Standard Set-Top Box		22.00
FiberOptic TV - Business Extreme HD - Public		104.99
Sports/Broadcast TV Fee		22.99
FCC Regulatory Recovery Fee		.10
Total Video		150.08
TOTAL		393.38

CIRCUIT ID DETAIL

10/KQXA/509509/ /VZFL

Detail of Frontier Com of America Charges

Toll charged to 813/973-3003

Legend Call Types:

DD - Day
DN - Night

Caller Summary Report

	Calls	Minutes	Amount
Main Number	26	41	.00
***Customer Summary	26	41	.00

Caller Summary Report

	Calls	Minutes	Amount
Interstate	20	32	.00
Intrastate	6	9	.00
***Customer Summary	26	41	.00

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$373.38 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

If you have a question or concern about Closed Captioning on any program, please call the Frontier Center for Customers with Disabilities at 1-877-462-6606 or email Video.Closed.Captioning@ftr.com Written correspondence can be faxed to 1-805-262-0728, or mailed to Frontier Communications, 2560 Teller Road, Thousand Oaks, CA 91320, Attn: Kate Card. DO NOT mail payment to this address.

For up-to-date channel information please visit: <http://frontier.com/channelupdates>

If your unresolved complaint involves FiberOptic TV, an additional contact may be under Local Franchise Authority.

Local Franchise Authority - FiberOptic TV Your FCC Community ID is: FL1308







Your Monthly Invoice

Account Summary	BY:	4/12/23
New Charges Due Date		3/19/23
Billing Date		
Account Number		813-994-0164-071921-5
PIN		
Previous Balance		213.93
Payments Received Thru 3/15/23		-213.93
Thank you for your payment!		
Balance Forward		.00
New Charges		60.99
Total Amount Due		\$60.99





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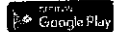

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 **800-801-6652**

MyFrontier app

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

8790 0007 NO RP 19 03192023 NNNNNNNN 01 004723 0018

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



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Date of Bill
Account Number

3/19/23
813-994-0164-071921-5

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One simple app for phone, video,
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/mo. when bundled with Frontier Fiber

*Standard package

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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

3/19/23
813-994-0164-071921-5

CURRENT BILLING SUMMARY

Local Service from 03/19/23 to 04/18/23

Qty Description	813/994-0164.0	Charge
Non Basic Charges		
Business FiberOptic Internet 100/100M		55.99
\$10.00 Discount through 07/18/23		
1 Usable Static IP Address		5.00
Total Non Basic Charges		60.99

TOTAL 60.99







RECEIVED

APR 27 2023

Your Monthly Invoice

Account Summary

New Charges Due Date	5/15/23
Billing Date	4/20/23
Account Number	813-994-1603-072021-5
PIN	
Previous Balance	60.99
Payments Received Thru 4/13/23	-60.99
Thank you for your payment!	
Balance Forward	.00
New Charges	60.99
Total Amount Due	\$60.99





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6790 0007 NO RP 20 04202023 NNNNNNNN 01 000822 0003

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WHINSENTON SUB DIVISION
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



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Date of Bill
Account Number

4/20/23
813-994-1603-072021-5

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One simple app for phone, video,
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Date of Bill
Account Number

4/20/23
813-994-1603-072021-5

CURRENT BILLING SUMMARY

Local Service from 04/20/23 to 05/19/23

Qty Description	813/994-1603.0	Charge
Non Basic Charges		
Business FiberOptic Internet 100/100M		55.99
\$10.00 Discount through 07/19/23		
1 Usable Static IP Address		5.00
Total Non Basic Charges		60.99
TOTAL	60.99	







MEADOW POINTE IV CDD

APR 24 2023

Your Monthly Invoice

Account Summary
New Charges Due Date

BY: 5/15/23

Billing Date

4/19/23

Account Number

813-994-1915-011921-5

PIN

70.99

Previous Balance

-70.99

Payments Received Thru 4/12/23

Thank you for your payment!

Balance Forward

.00

New Charges

70.99

Total Amount Due

\$70.99



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TAMPA FL 33614-8390





FRONTIER

MEADOW POINTE IV CDD

Page 2 of 4

Date of Bill

4/19/23

Account Number

813-994-1915-011921-5

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Date of Bill
Account Number

4/19/23
813-994-1915-011921-5

CURRENT BILLING SUMMARY

Qty Description	813/994-1915.0	Charge
Local Service from 04/19/23 to 05/18/23		
Non Basic Charges		
Business FiberOptic Internet 100/100M		65.99
1 Usable Static IP Address		5.00
Total Non Basic Charges		70.99
TOTAL		70.99







FRONTIER

WINDSOR MPIV CDD

RECEIVED Page 1 of 4

Your Monthly Invoice

APR - 6 2023

Account Summary

New Charges Due Date	4/25/23
Billing Date	4/01/23
Account Number	813-994-4607-042922-5
PIN	
Previous Balance	54.99
Payments Received Thru 3/27/23	-54.99
Thank you for your payment!	
Balance Forward	.00
New Charges	54.99
Total Amount Due	\$54.99



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Eagan, MN 55121-2879

6790 0007 NO RP 01 04012023 NNNNNNNN 01 000760 0004

WINDSOR MPIV CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



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Date of Bill
Account Number

4/01/23
813-994-4607-042922-5

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Date of Bill
Account Number

4/01/23
813-994-4607-042922-5

CURRENT BILLING SUMMARY

Local Service from 04/01/23 to 04/30/23

Qty Description	813/994-4607.0	Charge
Non Basic Charges		
Business Fiber Internet 300/300M		49.99
Price Guarantee through 04/28/24		
1 Usable Static IP Address		5.00
Price Guarantee through 04/28/24		
Total Non Basic Charges		54.99
TOTAL		54.99







Your Monthly Invoice

Account Summary

New Charges Due Date	3/09/23
Billing Date	2/13/23
Account Number	813-994-4726-101321-5
PIN	
Previous Balance	130.98
Payments Received Thru 2/01/23	-130.98
Thank you for your payment!	
Other Charges & Credits	-4.07
Balance Forward	-4.07
New Charges	70.98
Total Amount Due	\$66.91





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6790 0007 NO RP 13 02132023 NNNNNNYN 01 003665 0015

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



PAYMENT STUB

Total Amount Due	\$66.91
New Charges Due Date	3/09/23
Account Number	813-994-4726-101321-5
Amount Enclosed	\$ _____

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407



1980008139944726101321000000000000000066915



Date of Bill
Account Number

2/13/23
813-994-4726-101321-5

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Date of Bill
Account Number

2/13/23
813-994-4726-101321-5

Detail of Other Charges & Credits
Non Reg Service Crdt -4.07

CURRENT BILLING SUMMARY

Table with columns: Qty, Description, 813/994-4726.0, Charge. Includes items like Business Fiber Internet, Usable Static IP Address, and a Total of 70.98.

** ACCOUNT ACTIVITY **

Table with columns: Qty, Description, Order Number, Effective Dates, Charge. Includes 1 Reconnection Fee-Broadband and a Subtotal of 9.99.

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$66.91 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.







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Important Information

Avoid account suspension by paying your past-due balance immediately. Log in to frontier.com or use the MyFrontier app for latest balances and due dates.

MEADOW POINTE IV CDD-

RECEIVED

MAR 20 2023

Your Monthly Invoice

Account Summary

New Charges Due Date

4/06/23

Billing Date

3/13/23

Account Number

813-994-4726-101321-5

PIN

Previous Balance

66.91

Payment not received by 3/13/23

.00

Balance Forward, due immediately

66.91

New Charges

60.99

Total Amount Due

\$127.90



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PAYMENT STUB

Total Amount Due

\$127.90

New Charges Due Date

4/06/23

Account Number

813-994-4726-101321-5

Amount Enclosed

\$



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6790 0007 NO RP 13 03132023 NNNNNNYN 01 003784 0017

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3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407



698002813994472610132100000066910000127905



Date of Bill

3/13/23

Account Number

813-994-4726-101321-5

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Date of Bill
Account Number

3/13/23
813-994-4726-101321-5

CURRENT BILLING SUMMARY

Local Service from 03/13/23 to 04/12/23

Qty Description	813/994-4726.0	Charge
Non Basic Charges		
Business Fiber Internet 300/300M		55.99
\$10.00 Discount through 10/12/23		
1 Usable Static IP Address		5.00
Total Non Basic Charges		60.99

TOTAL 60.99

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$127.90 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.







Your Monthly Invoice

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Account Summary

New Charges Due Date

MAR 30 2023

4/17/23

Billing Date

3/23/23

Account Number

813-994-6437-121521-5

PIN

Previous Balance

60.99

Payments Received Thru 3/19/23

-60.99

Thank you for your payment!

Balance Forward

.00

New Charges

60.99

Total Amount Due

\$60.99



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Date of Bill
Account Number3/23/23
813-994-6437-121521-5

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Date of Bill
Account Number

3/23/23
813-994-6437-121521-5

CURRENT BILLING SUMMARY

Local Service from 03/23/23 to 04/22/23

Qty Description	813/994-6437.0	Charge
Non Basic Charges		
Business FiberOptic Internet 100/100M		55.99
\$10.00 Discount through 07/22/23		
1 Usable Static IP Address		5.00
Total Non Basic Charges		60.99
TOTAL		60.99





Meadow Pointe IV Regular Meeting
Meeting Date: 4/12/2023

SUPERVISOR PAY REQUEST

RECEIVED
04/13/23

Name of Board Supervisor	Check if paid
Megan McNeil	Yes
Liane Sholl	Yes
George Lancos	Yes
Scott Page	Yes
Michael Scanlon	Yes

(* Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	10:00am
Meeting End Time:	11:23am
Total Meeting Time:	1.33

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: Ray Adams



INVOICE

BILL TO

Meadow Point IV CDD
12750 Citrus Park Lane
Tampa, FL 33625

INVOICE # 21172

DATE 04/01/2023

DUE DATE 04/16/2023

TERMS Net 15

DESCRIPTION	AMOUNT
CDD Website Services - Hosting, support and training	150.00
CDD Ongoing PDF Accessibility Compliance Service	234.38

Quarterly service

BALANCE DUE

\$384.38

RECEIVED
04/01/23

Please Remit Payment to:

Juniper Landscaping of Florida, LLC
PO Box 628395
Orlando FL 32862-8395



Invoice 206140

Bill To
Meadow Pointe IV CDD c/o Rizzetta and Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	Due Date
03/30/23	4/14/2023
Account Owner	PO#
Angel Rivera	

Item	Qty/UOM	Rate	Ext. Price	Amount
#197589 - January wet check Diagnose				\$3,254.80
<i>Control Components - 03/30/2023</i>				
Diagnose Labor	10.00HR	\$90.00	\$900.00	
Hunter I-Core Facepack	1.00EA	\$532.59	\$532.59	
Irrigation division Division Labor	4.00HR	\$75.00	\$300.00	
Rain Bird FD-101 Field Decoder 1 station 1 Solenoid	1.00EA	\$397.31	\$397.31	
Rain Bird Field Decoder 2 Station 2 Solenoids	1.00EA	\$803.05	\$803.05	
Rain Bird G4 Solenoid Assembly for PGA PEB and GB Valves	3.00EA	\$107.28	\$321.85	

Clock 1 Meadow point North

Z0ne 3 no response

Zone 5 no response

zone 7 no response

Clock 3 club house

zone 4 no response

zone 13,14,15,16 no response

RECEIVED
03/30/23

Grand Total \$3,254.80

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
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Thank you for allowing us to serve you.

\$3,254.80	\$364.00	\$0.00	\$0.00	\$0.00
------------	----------	--------	--------	--------

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

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Thank you for allowing us to serve you.

Please Remit Payment to:

Juniper Landscaping of Florida, LLC
PO Box 628395
Orlando FL 32862-8395



Invoice 206472

Bill To
Meadow Pointe IV CDD c/o Rizzetta and Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	Due Date
04/01/23	4/16/2023
Account Owner	PO#
Angel Rivera	

Item	Amount
#174314 - Meadow Pointe IV - 2022/2023 Maintenance Contract April 2023	\$20,854.34

RECEIVED
04/03/23

Grand Total \$20,854.34

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$24,109.14	\$364.00	\$0.00	\$0.00	\$0.00

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Orlando FL 32862-8395



Invoice 207760

Bill To
Meadow Pointe IV CDD c/o Rizzetta and Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	Due Date
04/01/23	4/16/2023
Account Owner	PO#
Angel Rivera	

Item	Amount
#200206 - Q1 Annuals for March 2023	\$1,875.00
<i>ME: Landscape Enhancements - 03/31/2023</i>	



March 2023 flower change

Grand Total \$1,875.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$26,867.45	\$0.00	\$0.00	\$0.00	\$0.00

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Invoice 207761

Bill To
Meadow Pointe IV CDD c/o Rizzetta and Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	Due Date
04/01/23	4/16/2023
Account Owner	PO#
Angel Rivera	

Item	Amount
#202097 - Clean up debris (Parkmonte) <i>Plant Material - 03/31/2023</i>	\$883.31

RECEIVED
04/04/23

Grand Total \$883.31

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$26,867.45	\$0.00	\$0.00	\$0.00	\$0.00

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Thank you for allowing us to serve you.

Meadow Pointe IV CDD

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>GL Code</u>	<u>Amount</u>
03/01/23	MailChimp	Monthly Subscription	57200-4619	(60.00)
03/06/23	Walmart	Clubhouse Supplies	57200-4619	(10.72)
03/13/23	Walmart	Clubhouse Supplies	57200-4619	(18.55)
03/17/23	NNA	Notary Package for Jennifer	57200-4619	(290.08)
03/20/23	Walmart	Clubhouse Supplies	57200-4619	(10.72)
03/20/23	Sam's Club	Clubhouse Supplies	57200-4619	(52.37)
03/21/23	Lelie's Pool	Pool Stair Cover	57200-4647	(265.22)
03/27/23	Walmart	Clubhouse Supplies	57200-4619	(43.66)
03/28/23	OTCBrands	May Tea Party Event	57400-4775	(53.16)
03/28/23	Amazon	May Tea Party Event	57400-4775	(23.52)
03/28/23	Microsoft	Annual Subscription	57200-4619	(69.99)
03/29/23	MailChimp	Monthly Subscription	57200-4619	(60.00)

Total Amount to Replenish

\$ (957.99)

Darryl Adams

District Manager

4-11-23

Date

p. 10

From: No Reply - Mailchimp
Sent: Tuesday, February 28, 2023 2:10 AM
To: mpivclub@live.com
Subject: Mailchimp Order



Your order has been processed.

Order MC17784374

Processed on Feb 28, 2023 02:10 am New York.

Standard plan	\$60.00
2,500 contacts	

Paid via Visa ending in 1186 which expires 08/2026	\$60.00 ✓
on February 28, 2023	

Balance as of February 28, 2023	\$0.00
----------------------------------------	---------------

Issued to

Lori Stanger
2mpivclub@live.com
mpivclub@live.com
Meadow Pointe IV CDD
[3434 Colwell Ave. Tampa, FL 33614](https://www.google.com/maps/place/3434+Colwell+Ave,+Tampa,+FL+33614)
8139733003
Tax ID: 858012657785C8

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000
Atlanta, GA 30308 USA
www.mailchimp.com
Tax ID: US EIN 58-2554149

MP Water

Give us feedback @ survey.walmart.com
Thank you! ID #:7SHHPK160K69



WM Supercenter
813-252-2180 Mgr. ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL FL 33543

ST# 03418 OP# 009009 TE# 09 TR# 06809
GV .5L WATER 07874227909 F 5.36 N
GV .5L WATER 07874227909 F 5.36 N

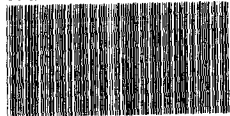
SUBTOTAL 10.72
TOTAL 10.72
VISA TEND 10.72
CHANGE DUE 0.00

US DEBIT 1186 I 0 APPR#044797
10.72 TOTAL PURCHASE

REF # 306400284126
TRANS ID - 463064725044297
VALIDATION - D207
PAYMENT SERVICE - E
AID A0000000980840
TC ACB11BD5F443EE37
TERMINAL # 23056959

*Pin Verified
03/05/23 15:08:23

ITEMS SOLD 2
TC# 6322 0498 4948 1027 6143



Become a member today
Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
03/05/23 15:08:30

P.1

MP Water cleaning tool

Give us feedback @ survey.walmart.com
Thank you! ID #:7SHJ70160GMM



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

ST# 03418 OP# 002726 TE# 19 TR# 04339 brush
REFRIGERATOR 007874225008 2.47 0
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 18.55
TOTAL 18.55
DEBIT TEND 18.55
CHANGE DUE 0.00

US DEBIT 1186 I 0 APPR#044797
18.55 TOTAL PURCHASE

REF # 306900702502
NETWORK ID. 0076 APPR CODE 012642
US DEBIT

AID A0000000980840
TC 7C0248DB0F2B5E86
*Pin Verified
TERMINAL # 23056959

03/10/23 13:51:02

ITEMS SOLD 4
TC# 3397 7828 5691 8494 3816



Become a member
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03/10/23 13:51:16

P.2



ntavakoli@nationalnotary.org
 To: mpvcclub@live.com

Rep

If there are problems with how this message is displayed, click here to view it in a web browser.
 Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

mail & overnight delivery:
 National Notary Association
 Attn: Batching
 9350 De Soto Avenue
 Chatsworth, CA 91311

Source Code: BEEFB - CUSTOMER REFERRED TO NNA
 Order Date: 03/16/2023
 Order Details (Member Pricing Applied):

Item ID	Qty	Item Name	Price	Quantity	Extended	Ship	Handling
23FL3N1	K	FL Complete Become Pkg	\$243.00 (MBR)	1	\$243.00		
3206048		NNA Hotline - 4 Year		1			
02819		FL State Fee/Notary Application		1			(Y)
91210480007500		Bond-FL-Merchants Bonding		1			(Y)
05350C		Jm-Softcover w/Cling Grd		1			(Y)
05121		Law Primer-FL		1			(Y)
04913BLKFB		Style Stamp Black FL Bond		1			(Y) (Y)
94210480025000		E&O-FL-Merchants		1			(Y)
3081		FL Online New Notary Training		1			
FLUSR		Florida Ins Surcharge	\$0.00 (MBR)	1	\$0.00		(Y)
07644	K	PKG-FL Ack and Jurat Certs	\$35.00 (MBR)	1	\$35.00		
05161		FL Ack individual		1			(Y)
05166		FL Jurat Certificate		1			(Y)
Subtotal:					\$278.00		
Shipping (UPSS):					\$5.00		
Tax (0.07):					\$7.08		
Total:					\$290.08		

\$290.08



p.3

- \$265.22

3-18-2023

i This is a temporary authorization to make sure your payment method will cover the payment. Your payment method will be charged when Leslie's Poolmart, Inc. completes your order.

Paid with

VISA Debit Card x-1186 \$265.22

Seller info

Leslie's Poolmart, Inc.
 paypal@lesliespool.com

Ship to

Lori Stanger Meadow Pointe IV CDD
 3902 Meadow Pointe Boulevard
 Wesley Chapel, FL 33543
 United States

Invoice ID

WLPO944058

Purchase details

Snap-Tite ESC (Ea) \$239.92
 Chrome-Plated
 Escutcheon (Qty 8)
 S.R.
 Item #30100

Transaction ID

8HN691213M907993A

Shipping \$7.95

Tax \$17.35

Total **\$265.22**

CATEGORIES ▾ HOLIDAYS & EVENTS ▾ IDEAS ▾

Products ▾

Search for Party, We



p.4

Limited Time!

FREE SHIPPING ON ANY ORDER*

SEE DETAILS

*Restrictions Apply

Easter Sale -
Up to 50% Off
Hop to It - Savings on 1000s of Easter Essentials!

Easter Eggs
Sale - Save
up to 50%
Savings on 100s of Easter Eggs!



Graduation -
Shop All
1000s of Ways to Celebrate your Grad!



National Craft
Month Sale -
Save up to
90% Grad!
Savings on Craft Supplies, Kits and more!

Wedding
Essentials
Sale - Save
up to 65%
Savings on Wedding Decor, Tableware and more!



Fun Kits -
Save up to
15%
Value, Convenience, and Family Favors!

Your order was received!

*Event
tea party*

Safe & Secure Checkout

Next you will receive the following messages at mpivclub@live.com about this order:

- Confirmation email with order details within 24 hours.
- Shipping confirmation email with tracking information.

If you have any questions about your order, please contact us at 1-800-875-8480 or email us at orders@oriental.com

Please keep your order number handy and print this page for future reference.

Order Number

723671295

Order Date

3/25/23

*personal
fans*

ORDER SUMMARY

Item Count:	6
Item Subtotal:	\$49.68
Shipping:	FREE
Sales Tax:	\$3.48
Tax Exempt Organization?	
ORDER TOTAL:	\$53.16

YOUR PROMO: PS544

\$53.16

FREE SHIPPING

PRINT RECEIPT

Ship To

Lori Stanger MPIV CDD
3902 Meadow Pointe Blvd
Wesley Chapel, FL 33543 US

352-584-0862

EMAIL ADDRESS:

mpivclub@live.com

Billing Information

Lori Stanger MPIV CDD
3902 Meadow Pointe Blvd
Wesley Chapel, FL 33543 US

352-584-0862

PAYMENT METHOD:



Oriental Trading Com...
772,206 followers

Follow Page Share

Everything You Need for the
BEST EASTER EGG HUNT



100 Piece Kits 120 Piece Kits 150 Piece Kits
SOCIAL EXCLUSIVE OFFER **FREE SHIPPING**

Feedback

Your Cart

Please review each shipment and their corresponding shipping method.

Shipment 1 of 1

DIY Fans - 12 Pc.

Makes 12 #48/65

\$8.28

was \$9.99

Quantity: 6

EST. DELIVERY DATE:

5-7 Business Days

ECONOMY (FREE)

event

LIVE CHAT



Details for Order #111-7743076-5825819

Print this page for your records.

p.5
Event
tea party
hanging decor

Order Placed: March 25, 2023

Amazon.com order number: 111-7743076-5825819

Order Total: \$23.52

Not Yet Shipped

Items Ordered

Price

1 of: *Mity rain Tea Party Decorations - LET'S PAR TEA Aluminum Foil Balloons/Teapots Teacups Tea Party Banner/Floral Tea Party Hanging Decorations for Baby Shower Bridal Shower Girls Birthday Party Supplies* \$12.99
Sold by: Mity Rain ([seller profile](#))

Condition: New

1 of: *OSNIE Let's Partea Backdrop Banner Floral Tea Party Decorations Supplies for Pink and Gold Bridal Shower Baby Shower Wedding Birthday Party Photography Background Photo Studio Props, 5.9 x 3.6 ft* \$8.99
Sold by: G1ngtar ([seller profile](#))

Condition: New

Shipping Address:

L Stanger MPIV CDD
3902 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-5700
United States

Shipping Speed:

Delivery in fewer trips to your address

Payment information

Payment Method:

Visa | Last digits: 1186

Item(s) Subtotal: \$21.98

Shipping & Handling: \$0.00

Billing address

Lori Stanger
5844 OLD PASCO RD
WESLEY CHAPEL, FL 33544-4010
United States

Total before tax: \$21.98

Estimated tax to be collected: \$1.54

Grand Total: \$23.52

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

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

Event

Subscription Information

Subscription: Microsoft 365 Personal

Order Number: d18129e8-b58a-495d-ade1-0df5465b6ade

Plan Price: USD 69.99 plus applicable taxes/1 year

Renewal Date: March 28, 2024

\$69.99

P.7

mpivclub@live.com

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Tuesday, March 28, 2023 3:11 AM
To: mpivclub@live.com
Subject: Mailchimp Order



Your order has been processed.

Order MC18001558

Processed on **Mar 28, 2023 03:11 am** New York.

Standard plan **\$60.00**
2,500 contacts

Paid via Visa ending in **1186** which expires **08/2026** **\$60.00** ✓
on March 28, 2023

Balance as of March 28, 2023 **\$0.00**

Issued to

Lori Stanger
2mpivclub@live.com
mpivclub@live.com
Meadow Pointe IV CDD
3434 Colwell Ave. Tampa, FL 33614
8139733003
Tax ID: 858012657785C8

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000
Atlanta, GA 30308 USA
www.mailchimp.com
Tax ID: US EIN 58-2554149

RS

MP Water

Give us feedback @ survey.walmart.com
Thank you! ID #:7SHJYM160B4L



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

ST# 03418 OP# 002118 TR# 20 TR# 01951
GV .5L WATER 007874227909 F 5.36 0
GV .5L WATER 007874227909 F 5.36 0
SUBTOTAL 10.72
TOTAL 10.72
DEBIT TEND 10.72
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
10.72 TOTAL PURCHASE
US DEBIT **** ** 1186 I 0
REF # 1042000314
NETWORK ID. 0056 APPR CODE 063281
US DEBIT
AID A0000000980840
TC 328E56C7FE626B05
*Signature Verified
TERMINAL # 28365093

03/17/23 13:36:00

ITEMS SOLD 2
TC# 9297 7403 5971 0790 5856



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03/17/23 13:36:17
CUSTOMER COPY

cleaning
tool



MP

sam's club

CLUB MANAGER JASON LEE
(813) 929 - 7010

03/17/23 14:06 8835 04852 002 1895

ALS

980186696 MOP W/ WRIN 48.94 T
SUBTOTAL 48.94
TAX 1 7.00 % 3.43
TOTAL 52.37
DEBIT TEND 52.37
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
52.37 TOTAL PURCHASE
US DEBIT **** ** 1186 I 0
NETWORK ID. 0076 APPR CODE 075405

US DEBIT
AID A0000000980840
ABC 0EDEE7E9964D3442
*Pin Verified
TERMINAL # 21709183

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

ITEMS SOLD 1

TC# 3531 2097 6762 0930 2127



MP water, coffee, supplies

Give us feedback @ survey.walmart.com
Thank you! ID #:7SHKSB160NFF



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

ST# 03418 OP# 000337 TR# 17 TR# 09913
GV DONUT 96 007874214138 F 25.98 0
ORIG CRMR 007874223604 F 3.48 0
ORIG CRMR 007874223604 F 3.48 0
GV .5L WATER 007874227909 F 5.36 0
GV .5L WATER 007874227909 F 5.36 0
SUBTOTAL 43.66
TOTAL 43.66
DEBIT TEND 43.66
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
43.66 TOTAL PURCHASE
US DEBIT **** ** 1186 I 0
REF # 1042000314
NETWORK ID. 0056 APPR CODE 065612
US DEBIT
AID A0000000980840
TC 1885B4EE1C1681
*Signature Verified
TERMINAL # 26231118

03/25/23 16:28:39

ITEMS SOLD 5
TC# 9775 5320 1032 9636 4997



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03/25/23 16:28:51
CUSTOMER COPY



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

Service Slip/Invoice

INVOICE: 37017
DATE: 4/3/2023
ORDER: 37017

Bill To: [1410]
 Meadow Pointe 4 C.D.D.
 3434 Colwell Ave
 Suite 200
 Tampa, FL 33614-8390

Work Location: [1410] 813-991-6391
 Meadow Pointe 4 C.D.D.
 3902 Meadow Pointe Blvd
 Wesley Chapel, FL 33543-5700

Work Date	Time	Target Pest	Technician	Time In
4/3/2023	01:39 PM			
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	4/3/2023		

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

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

RECEIVED
 04/03/23

PRIOR BAL	\$0.00
AMOUNT DUE	\$60.00

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

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

PLEASE PAY FROM THIS INVOICE



Pasco Sheriff's Office

INVOICE

Customer Number: C00255
Invoice Number: AR001582
Invoice Date: 08/11/22
Terms: DUE UPON RECEIPT

To: MEADOW PT IV CDD - 845
3434 COLWEL AVE, SUITE 200
TAMPA, FL 33614

Date	Description	Amount
08/11/22	AUG22 # 11	9,002.42
Total Due		9,002.42

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Please make checks payable to:

Customer Number: C00255
Invoice Number: AR001582
Invoice Date: 08/11/22
Total Amount Due \$ 9,002.42



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

-Please remit your check payable to
8700 Citizen Drive
New Port Richey, FL 34654
Attn: Finance

Total Payment \$ _____



Pasco Sheriff's Office
F.I.R.S.T.

INVOICE

Customer Number: C00255
Invoice Number: AR001861
Invoice Date: 03/06/23
Terms: DUE UPON RECEIPT

To: MEADOW PT IV CDD - 845
3434 COLWEL AVE, SUITE 200
TAMPA, FL 33614

Date	Description	Amount
03/06/23	MAR23 #6	9,911.92
Total Due		9,911.92

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Please make checks payable to:



Pasco Sheriff's Office
F.I.R.S.T.

20101 Central Blvd.
Land O' Lakes, FL 34637

- Please remit your check payable to
Pasco Sheriff's Office
8700 Citizen Drive
New Port Richey, FL 34654
Attn: Finance

Customer Number: C00255
Invoice Number: AR001861
Invoice Date: 03/06/23
Total Amount Due \$ 9,911.92

Total Payment \$ _____



Pasco Sheriff's Office

INVOICE

Customer Number: C00255
Invoice Number: AR001876
Invoice Date: 04/05/23
Terms: DUE UPON RECEIPT

To: MEADOW PT IV CDD - 845
3434 COLWEL AVE, SUITE 200
TAMPA, FL 33614

Date	Description	Amount
04/05/23	APR23 #7	9,911.92
Total Due		9,911.92

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Please make checks payable to:

Customer Number: C00255
Invoice Number: AR001876
Invoice Date: 04/05/23
Total Amount Due \$ 9,911.92



Pasco Sheriff's Office

20101 Central Blvd.
Land O' Lakes, FL 34637

- Please remit your check payable to
Pasco Sheriff's Office
8700 Citizen Drive
New Port Richey, FL 34654
Attn: Finance

Total Payment \$ _____

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

Invoice

Date	Invoice #
4/1/2023	INV0000078894

Bill To:

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

Services for the month of	Terms	Client Number
April	Upon Receipt	00845

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,856.42	\$1,856.42
Administrative Services	1.00	\$512.75	\$512.75
Financial & Revenue Collections	1.00	\$442.00	\$442.00
Landscape Consulting Services	1.00	\$825.00	\$825.00
Management Services	1.00	\$2,771.33	\$2,771.33
Website Compliance & Management	1.00	\$100.00	\$100.00
Additional Services - Cutback areas	3.00	\$125.00	\$375.00
Subtotal			\$6,882.50
Total			\$6,882.50

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

Invoice

Date	Invoice #
3/31/2023	INV0000078921

Bill To:

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

Services for the month of	Terms	Client Number
March	Upon Receipt	00845

Description	Qty	Rate	Amount
Additional Workshop Meeting - 3/1/2023	1.00	\$175.00	\$175.00
Auto Mileage & Travel	1.00	\$8.51	\$8.51
Subtotal			\$183.51
Total			\$183.51

RECEIVED
 03/31/23

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

Invoice

Date	Invoice #
3/31/2023	INV0000078925

Bill To:

Meadow Pointe IV CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
March	Upon Receipt	00011

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$6,534.18	\$6,534.18
Subtotal			\$6,534.18
Total			\$6,534.18

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

Invoice

Date	Invoice #
3/31/2023	INV0000078954

Bill To:

Meadow Pointe IV CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
March	Upon Receipt	00011

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Cell Phone	50.00	\$1.00	\$50.00
Auto Mileage & Travel	96.29	\$1.00	\$96.29
Auto Mileage & Travel	12.45	\$1.00	\$12.45
Subtotal			\$208.74
Total			\$208.74

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

Invoice

Date	Invoice #
4/14/2023	INV0000079428

Bill To:

Meadow Pointe IV CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
April	Upon Receipt	00011

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,875.00	\$1,875.00
Personnel Reimbursement	1.00	\$6,540.21	\$6,540.21
Subtotal			\$8,415.21
Total			\$8,415.21

RECEIVED
 04/13/23

DEPARTMENT	HOURS		EARNINGS			GROSS	STATUTORY DEDUCTIONS		VOL DEDS.	NET PAY
	Reg / O/T	Hours 3 & 4	Reg / O/T	Earn 3 & 4	Earn 5		Federal	State/Local		

ANALYSIS DEPT: 005300

NET CASH: 875.67

Memo Analysis:

N- X ELIG/C	950.00
Total	950.00

Deduction Analysis

CK1 CHECK1	875.67
NTE NTEXPS	50.00
Total	825.67

State Analysis:	STATE TAX	STATE WAGES	FIT BY STATE
FL			51.66
Total			51.66

Federal Taxable Analysis and

Employer Unemployment Liability	TAXABLE	PCT	TAX
Federal	950.00		51.66
FUTA	950.00	.60	5.70
Social Security-EE	950.00	6.20	58.90
Social Security-ER	950.00	6.20	58.90
Medicare-EE	950.00	1.45	13.77
Medicare-ER	950.00	1.45	13.78
Medicare Surtax-EE		.90	

State Taxable Analysis and

Employer Unemployment Liability	TAXABLE	PCT	TAX
FL SUI	950.00	.7000	6.65
Total	950.00		6.65

SUM

005300	51.00	950.00	950.00	51.66 FIT	STATE	825.67
K-Bar CDD			.78% of CO	58.90 SS	SUI	
				13.77 MED	SDI	
					LOCAL	

51 hours

Gross 950.00
 Taxes 85.03
 Insurance ~~0~~
 Payroll fees 106.30
 Work comp 41.52

 1,102.85



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

INVOICE # 21593

TO: _____
COMPANY NAME: Meadow Pointe IV
DATE: 3/22/23

Level pool deck pavers

Level pool deck pavers	

TOTAL: \$220.00
RECEIVED
04/03/23



RUST- OFF, LLC
PO Box 470730
Lake Monroe, FL 32747

Phone # 800-992-3111

E-mail therustoff@bellsouth.net

Invoice

Date	Invoice #
4/15/2023	39330

Bill To

MEADOW POINTE FOUR CDD
 C/O RIZZETTA & COMPANY
 9428 CAMDEN FIELD PARKWAY
 RIVERVIEW FL 33578

Ship To

MEADOW POINTE FOR CDD

P.O. No.

Terms

Item	Description	Quantity	Rate	Amount
RX	RX 10- CHEMICAL FOR RUST PREVENTION INCLUDING MONTHLY MAINTENANCE (SERVICE IS FOR CURRENT MONTH AS INVOICE IS DATED)	1	195.00	195.00
			Subtotal	\$195.00
			Sales Tax (7.5%)	\$0.00
			Payments/Credits	\$0.00
			Balance Due	\$195.00

RECEIVED
 04/14/23



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
4/4/2023	12648

Bill To
Meadow Pointe IV CDD 3434 Colwell Ave Tampa, FL 33614

Job Name	Terms
PROVENCE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	APRIL This fee is for the CAPXL cloud.	53.00		53.00
	This fee is for the voice phone service.	22.50		22.50

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$75.50
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	\$75.50





Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
4/4/2023	12649

Bill To
Meadow Pointe IV CDD 3434 Colwell Ave Tampa, FL 33614

Job Name	Terms
SHELLWOOD	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	APRIL This fee is for the CAPXL cloud.	53.00		53.00
	This fee is for the voice phone service.	22.50		22.50

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$75.50
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	Payments/Credits	\$0.00
	Balance Due	\$75.50

RECEIVED
04/04/23



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
4/4/2023	12650

Bill To
Meadow Pointe IV CDD 3434 Colwell Ave Tampa, FL 33614

Job Name	Terms
MP NORTH	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	APRIL This fee is for the CAPXL cloud.	53.00		53.00
	This fee is for the voice phone service.	22.50		22.50

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$75.50
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	\$75.50

RECEIVED
04/04/23



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
4/11/2023	12670

Bill To
Meadow Pointe IV CDD 3434 Colwell Ave Tampa, FL 33614

Quantity	Description	Rate	Job Name	Terms
			ENCLAVE	Due on receipt
Quantity	Description	Rate	Serviced	Amount
	Report that no one could get in the gates last night. Then it was discovered that one of the manual releases were damaged. It was reportedly very windy at the time.		4/11/2023	
	Replaced manual release and tested all functions. There was no damage to the gate as if a vehicle hit. After discussing video footage with Lori, she mentioned a person released the gate and left it blowing in the wind. This would explain how the manual release handle was broken. When you manually release a gate and do not re engage the handle, it will get caught against the operator and break the assembly.			
	Replaced the manual release assembly with new, all performing properly at this time.			
	The cause of no one being able to get the gate open was most likely the severe wind. The operators went into a hard shut down from a double obstruction.			
1	Hourly Tech Charge	105.00		105.00
1	VIKING SWING GATE MANUAL RELEASE HANDLE.	374.00		374.00

RECEIVED
04/11/23

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$479.00
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	Payments/Credits	\$0.00
	Balance Due	\$479.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
4/14/2023	12682

Bill To
Meadow Pointe IV CDD 3434 Colwell Ave Tampa, FL 33614

Job Name	Terms
MERIDIAN	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	<p>COMPLETED</p> <p>This estimate is to remove both double gate from the entrance and exit lanes and make modifications to the existing gates.</p> <p>Remove the lower solid plate and add pickets in that area.</p> <p>Replace all eight hinges while gates are down. re-install, touch up paint.</p>	9,574.00		9,574.00

RECEIVED
04/17/23

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$9,574.00
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	Payments/Credits	\$0.00
	Balance Due	\$9,574.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
4/17/2023	12684

Bill To
Meadow Pointe IV CDD 3434 Colwell Ave Tampa, FL 33614

Job Name	Terms
PROVENCE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
100	AWID Windshield stickers. 1000-1099	11.00		1,100.00
	Shipping Fees Combined shipping.	9.00		9.00

RECEIVED
04/17/23

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days 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.	Total	\$1,109.00
	Payments/Credits	\$0.00
	Balance Due	\$1,109.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
4/17/2023	12685

Bill To
Meadow Pointe IV CDD 3434 Colwell Ave Tampa, FL 33614

Job Name	Terms
MERIDIAN	Due on receipt

Quantity	Description	Rate	Serviced	Amount
100	AWID Windshield stickers. 500-599	11.00		1,100.00
	Shipping Fees Combined shipping.	9.00		9.00

RECEIVED
04/18/23

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$1,109.00
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	\$1,109.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
4/17/2023	12686

Bill To
Meadow Pointe IV CDD 3434 Colwell Ave Tampa, FL 33614

Job Name	Terms
WINDSOR	Due on receipt

Quantity	Description	Rate	Serviced	Amount
100	AWID Windshield stickers. 500-599	11.00		1,100.00
	Shipping Fees Combined shipping.	9.00		9.00

RECEIVED
04/18/23

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$1,109.00
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	\$1,109.00

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

MEADOW POINTE IV COMMUNITY DEVELOPMENT DISTRICT
c/o Rizzetta & Company
3434 Colwell Ave., Suite 200
Tampa, FL 33614

March 27, 2023

Client: 001010

Matter: 000001

Invoice #: 22856

Page: 1

RE: GENERAL MATTERS

For Professional Services Rendered Through March 15, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
2/21/2023	VKB	REVIEW FINANCIAL STATEMENTS; REVIEW EMAIL FROM STAFF ACCOUNTANT RE: SAME.	0.2	\$61.00
2/24/2023	VKB	REVIEW EMAIL FROM J. LIGGETT RE: DUKE ENERGY WORK ON REDUCING NOISE FROM POWER LINES.	0.2	\$61.00
3/7/2023	VKB	REVIEW AGENDA PACKAGE; TELECONFERENCE WITH DISTRICT MANAGER RE: UPCOMING BOARD MEETING.	0.4	\$122.00
3/8/2023	VKB	PREPARE FOR AND ATTEND BOARD MEETING.	3.5	\$1,067.50
3/13/2023	MS	PREPARE RESOLUTION APPROVING PROPOSED O&M BUDGET FOR FY 2023/2024 AND SETTING PUBLIC HEARING.	0.8	\$128.00
3/15/2023	VKB	REVIEW FINANCIAL STATEMENTS; REVIEW EMAIL FROM STAFF ACCOUNTANT RE: SAME.	0.2	\$61.00
Total Professional Services			5.3	\$1,500.50

RECEIVED
03/27/23

March 27, 2023
Client: 001010
Matter: 000001
Invoice #: 22856

Page: 2

Total Services	\$1,500.50	
Total Disbursements	\$0.00	
Total Current Charges		\$1,500.50
Previous Balance		\$1,952.00
<i>Less Payments</i>		<i>(\$1,952.00)</i>
PAY THIS AMOUNT		\$1,500.50

Please Include Invoice Number on all Correspondence

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
4/5/2023	9210

Bill To
Meadow Pointe IV CDD 3434 Colwell Ave Suite 200 Tampa, FL. 33614

P.O. No.	Terms	Project
April 2022	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	1,500.00	1,500.00

RECEIVED
04/05/23

Thank you for your business.

Phone #
(727) 271-1395

Total

\$1,500.00



ACCOUNT INVOICE

tampaelectric.com

f t p g+ in

MAR 24 2023

Statement Date: 03/21/2023
Account: 221006228235

MEADOW POINTE IV CDD
OLDWOODS AVE
WESLEY CHAPEL, FL 33543-0000

Current month's charges:	\$1,598.63
Total amount due:	\$1,598.63
Payment Due By:	04/11/2023

Your Account Summary

Previous Amount Due	\$1,598.97
Payment(s) Received Since Last Statement	-\$1,598.97
Current Month's Charges	\$1,598.63
Total Amount Due	\$1,598.63

DO NOT PAY. Your account will be drafted on 04/11/2023

One Less Worry :)

Go paperless and get payment reminders so you never get track of your bill.



TampaElectric.com/Paperless

00004401-0013450-Page 1 of 6

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

SCAM ALERT!

Scammers are calling. Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid card or download a payment app.
- **Know what you owe.** Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up.

To learn more, or to report a scam, visit tampaelectric.com/scam

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221006228235

Current month's charges:	\$1,598.63
Total amount due:	\$1,598.63
Payment Due By:	04/11/2023

Amount Enclosed \$

685951644220 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/11/2023

00004401 01 AB 0.50 33614 FTECO103212322260010 00000 04 00000000 004 04 17988 003



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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

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 of Tampa Electric. You bear the risk that this unauthorized party will not 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.



ACCOUNT INVOICE

tampaelectric.com | f t p g+ i n

Account: 221006228235
Statement Date: 03/21/2023
Current month's charges due 04/11/2023

Details of Charges – Service from 02/15/2023 to 03/15/2023

Service for: OLDWOODS AVE, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	1233 kWh @ \$0.03511/kWh	\$43.29
Fixture & Maintenance Charge	32 Fixtures	\$479.99
Lighting Pole / Wire	32 Poles	\$889.28
Lighting Fuel Charge	1233 kWh @ \$0.04767/kWh	\$58.78
Storm Protection Charge	1233 kWh @ \$0.01466/kWh	\$18.08
Clean Energy Transition Mechanism	1233 kWh @ \$0.00036/kWh	\$0.44
Florida Gross Receipt Tax		\$3.09
State Tax		\$105.68
Lighting Charges		\$1,598.63
Total Current Month's Charges		\$1,598.63

00004401-0013481-Page 3 of 5

Important Messages

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.

Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit tampaelectric.com/ratecommunications to view new lighting rates that are effective April 2023.



HERE'S HOW YOUR BUSINESS CAN SAVE.

Select an energy audit that's right for you.

FREE COMMERCIAL ENERGY AUDIT

We'll analyze your electric usage and provide you with the tools to understand your business's energy usage, equipment, and processes. Whether a restaurant, retail, or manufacturer, we are here to provide you with solutions to reduce your energy costs. In addition, we'll explain the many rebate programs available to you.

PAID ENERGY AUDIT

In addition to the measures you'll receive with the free audit, we'll sub-meter and monitor energy-consuming equipment. Our analyst will evaluate equipment size and operating hours, identify process inefficiencies and more. Once monitoring is complete, we'll recommend steps you can take to maximize your energy efficiency. A typical paid audit starts at \$75.

NEW ENERGY SAVING PROGRAMS THAT OFFER MONEY-BACK REBATES

Smart Thermostats:

Monitor and control the temperature of your facility from anywhere and minimize energy waste.

Variable Frequency Drive Control for Compressors:

Maximize your production efficiency and reduce your electricity for compressor-based retail equipment.

Facility Energy Management Systems:

Increase the energy efficiency of your equipment, save on maintenance and operating costs, and increase your indoor air quality.

Visit www.tecoenergy.com to learn more about all our energy saving programs.

Variable frequency equipment or parts: 480 volts.



Uncollected fuel costs from 2022 and storm-related expenses will affect Tampa Electric bills.

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Effective in April, the average commercial and industrial customer's monthly energy bill will increase between 5 percent and 10 percent, depending on usage.

Fuel

The fuel adjustment is the second of two steps, as initially mentioned in the autumn. The company waited until early this year to file this increase to help mitigate the costs. To further reduce the impact on customers, the company will spread the fuel costs over 21 months, through the end of 2024. Fuel and storm costs are passed directly to customers without any markup by the utility.

Storm Surcharge

Customers will pay a temporary storm surcharge for the prompt restoration efforts for storms and hurricanes in 2022, and also replenish the company's storm reserve. These costs will be spread over 12 months, beginning in April.

Tools to help you save. Looking for ways to lower your energy costs? Schedule a free in-facility energy audit and learn about other energy-saving programs and rebates at tampaelectric.com/bizsave.

Want to know more? If you are interested in more details about the components of your bill, please refer to the Understanding Your Charges on the back of your bill. Visit tecoaccount.com to view your bill online.

We're here for you. Please visit tampaelectric.com/ratecommunications for more information. To speak with a representative, call 866-832-6249 weekdays, 7:30 a.m. to 6:00 p.m.

Approved Rates for April 2023

Standard General Service, Demand (GSD)	
Basic Service Charge	\$1.08 per day
Demand Charge	\$4.33 per kW
Energy Charge	0.736 cents per kWh
Fuel Charge	5.239 cents per kWh
Environmental Charge	0.084 cents per kWh
Storm Protection Charge	\$0.62 per kW
Capacity Charge	-\$0.06 per kW
Energy Conservation Charge	\$0.88 per kW
Clean Energy Transition Mechanism	\$1.12 per kW
Storm Surcharge	0.238 cents per kWh
Optional General Service, Demand (GSD-option)	
Basic Service Charge	\$1.08 per day
Energy Charge	7.115 cents per kWh
Fuel Charge	5.239 cents per kWh
Environmental Charge	0.084 cents per kWh
Storm Protection Charge	0.147 cents per kWh
Capacity Charge	-\$0.04 cents per kWh
Energy Conservation Charge	0.211 cents per kWh
Clean Energy Transition Mechanism	0.266 cents per kWh
Storm Surcharge	0.238 cents per kWh
Time-of-Day General Service, Demand (GSDT)	
Basic Service Charge	\$1.08 per day
Demand Charge	\$4.53 per kW of billing demand, plus \$9.24 per kW of peak billing demand
	On-Peak (cents per kWh) Off-Peak (cents per kWh)
Energy Charge	1.193 0.571
Fuel Charge	5.616 5.077
Environmental Charge	.084 cents per kWh
Storm Protection Charge	\$0.62 per kW
Capacity Charge	-\$0.06 per kW
Energy Conservation Charge	\$0.88 per kW
Clean Energy Transition Mechanism	\$1.12 per kW
Storm Surcharge	0.238 cents per kWh
General Service, Large Demand Primary (GSLDPR)	
Basic Service Charge	\$19.62 per day
Demand Charge	\$11.83 per kW
Energy Charge	1.042 cents per kWh
Fuel Charge	5.187 cents per kWh
Environmental Charge	0.076 cents per kWh
Storm Protection Charge	\$0.50 per kW
Capacity Charge	-\$0.05 per kW
Energy Conservation Charge	\$0.84 per kW
Clean Energy Transition Mechanism	\$0.86 per kW
Storm Surcharge	0.127 cents per kWh

Time-of-Day General Service, Large Demand Primary (GSLDTPR)		
Basic Service Charge	\$19.52 per day	
Demand Charge	\$3.76 per kW of billing demand, plus \$8.04 per kW of peak billing demand	
	On-Peak (cents per kWh)	Off-Peak (cents per kWh)
Energy Charge	1.584	0.847
Fuel Charge	5.560	5.026
Environmental Charge	0.076 cents per kWh	
Storm Protection Charge	\$0.50 per kW	
Capacity Charge	-\$0.05 per kW	
Energy Conservation Charge	\$0.84 per kW	
Clean Energy Transition Mechanism	\$0.86 per kW	
Storm Surcharge	0.127 cents per kWh	
General Service, Large Demand Subtransmission (GSLDSU)		
Basic Service Charge	\$83.90 per day	
Demand Charge	\$9.24 per kW	
Energy Charge	1.151 cents per kWh	
Fuel Charge	5.134 cents per kWh	
Environmental Charge	0.075 cents per kWh	
Storm Protection Charge	\$0.05 per kW	
Capacity Charge	-\$0.04 per kW	
Energy Conservation Charge	\$0.74 per kW	
Clean Energy Transition Mechanism	\$0.31 per kW	
Storm Surcharge	0.028 cents per kWh	
Time-of-Day General Service, Large Demand Subtransmission (GSLDTSU)		
Basic Service Charge	\$83.90 per day	
Demand Charge	\$2.94 per kW of billing demand, plus \$6.28 per kW of peak billing demand	
	On-Peak (cents per kWh)	Off-Peak (cents per kWh)
Energy Charge	1.366	1.078
Fuel Charge	5.504	4.975
Environmental Charge	0.075 cents per kWh	
Storm Protection Charge	\$0.05 per kW	
Capacity Charge	-\$0.04 per kW	
Energy Conservation Charge	\$0.74 per kW	
Clean Energy Transition Mechanism	\$0.31 per kW	
Storm Surcharge	0.028 cents per kWh	

The rate schedules above are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past due date.

The energy charge includes 0.355 cents per kWh for rate schedule RS, (0.956) cents per kWh for rate schedule RSVP-1 (based on F2 pricing - rate can vary based on rate tier), and 0.348 cents per kWh for rate schedules GS and GST for the conservation, environmental, and capacity cost recovery clauses.

TEC02123A





WASTE CONNECTIONS OF FLORIDA
 PASCO HAULING EAST
 20719 US HIGHWAY 301
 DADE CITY, FL 33523-6665
 DISTRICT NO. 6426

ACCOUNT NO. 6426-016055
 INVOICE NO. 1389454W426
 STATEMENT DATE 04/20/23
 DUE DATE 04/26/23
 BILLING PERIOD //--

MEADOW POINT IV CDD
 3434 COLWELL AVE STE 200
 TAMPA, FL 33614

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

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 20475 Service Location Acct #016055-0001	
	MEADOW POINT IV CDD REC CENTER 3902 MEADOW POINT BLVD WESLEY CH	
04/20/23	BASIC SERVICE CHARGE 1.00 6.00YD	\$ 77.00
	5/1/2023-5/31/2023	
	Invoice Total	\$ 77.00
	Account Balance	\$ 77.00

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. 6426-016055
 INVOICE NO. 1389454W426
 STATEMENT DATE 04/20/23
 DUE DATE 04/26/23
 PAY THIS AMOUNT 77.00

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

MEADOW POINT IV CDD
 3434 COLWELL AVE STE 200
 TAMPA, FL 33614

MAIL PAYMENT TO:
 WASTE CONNECTIONS OF FLORIDA
 PASCO HAULING EAST
 20719 US HIGHWAY 301
 DADE CITY, FL 33523-6665



WASTE CONNECTIONS OF FLORIDA
 PASCO HAULING EAST
 20719 US HIGHWAY 301
 DADE CITY, FL 33523-6665
 DISTRICT NO. 6426

ACCOUNT NO. 6426-022299
 INVOICE NO. 1389607W426
 STATEMENT DATE 04/20/23
 DUE DATE 04/26/23
 BILLING PERIOD //--

MEADOW POINT IV CDD
 3434 COLWELL AVE STE 200
 TAMPA, FL 33614

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

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 27612	
	Service Location	
	Acct #022299-0001	
	MEADOW POINTE NORTH HOA	
	4467 FENNWOOD CT WESLEY CHAPEL,	
04/20/23	FUEL SURCHARGE	\$ 162.78
04/20/23	FUEL SURCHARGE	\$ 2.97
04/20/23	ENVIRONMENTAL SURCHARGE	\$ 62.68
04/20/23	ENVIRONMENTAL SURCHARGE	\$ 1.14
04/20/23	BASIC SERVICE CHARGE	\$ 626.80
	5/1/2023-5/31/2023	
04/20/23	BASIC CONTAINER CHARGE	\$ 11.42
	5/1/2023-5/31/2023	
	Invoice Total	\$ 867.79
	Account Balance	\$ 867.79

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. 6426-022299
 INVOICE NO. 1389607W426
 STATEMENT DATE 04/20/23
 DUE DATE 04/26/23
 PAY THIS AMOUNT 867.79

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

MEADOW POINT IV CDD
 3434 COLWELL AVE STE 200
 TAMPA, FL 33614

MAIL PAYMENT TO:
 WASTE CONNECTIONS OF FLORIDA
 PASCO HAULING EAST
 20719 US HIGHWAY 301
 DADE CITY, FL 33523-6665



WASTE CONNECTIONS OF FLORIDA
PASCO HAULING
6800 OSTEEN ROAD
NEW PORT RICHEY FL 34653-3667
DISTRICT NO. 6425

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE

6425-013932
6687291W425
03/31/23
Upon Receipt

MEADOW POINTE IV CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614

RECEIVED
APR 11 2023

FOR ASSISTANCE
Customer Service
Fax
One Time Payments

(727) 847-9100
(727) 841-8539
(800) 457-1379

INVOICE STATEMENT

Date	Description	Amount
	Contract No: ALL SITES Service Location Acct #013932-0001	
	MEADOW POINTE IV CDD MEADOW POINTE IV WESLEY CHAPEL, 1.00 0.50YD	
03/31/23	BASIC SERVICE CHARGE 3/1/2023-3/31/2023	\$ 13,747.50
	Invoice Total	\$ 13,747.50
	Account Balance	\$ 13,747.50

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.



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

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE
PAY THIS AMOUNT

6425-013932
6687291W425
03/31/23
Upon Receipt
\$13,747.50

AB 01 001680 55499 H 5 C



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

WRITE IN AMOUNT PAID \$

TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:
WASTE CONNECTIONS OF FLORIDA
PO BOX 535233
PITTSBURGH PA 15253-5233



6425 00000000000000000000X0139326 0000137475000000000000006687291 2

001680 1/1

68

WASTE CONNECTIONS OF FLORIDA
PASCO HAULING
6800 OSTEEN ROAD
NEW PORT RICHEY FL 34653-3667
DISTRICT NO. 6425

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE

PAGE 2
6425-013932
6687291W425
03/31/23
Upon Receipt

MEADOW POINTE IV CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614



897

Change of Billing Address

Visit: <http://www.wcicustomer.com/changeBillAddress>

OR fill this out and return with your payment

Name _____

Street Address _____

City _____ State _____ Zip _____

Phone () _____

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

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

Account Number **2185385** Cycle **06**
Meter Number
Customer Number **10252971**
Customer Name **MEADOW POINTE IV CDD
HILDA SERRATO**

Bill Date **04/11/2023**
Amount Due **249.67**
Current Charges Due **05/02/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address **PUBLIC LIGHTING**
Service Classification **Public Lighting**

ELECTRIC SERVICE

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

Comparative Usage Information		
Average kWh		
Period	Days	Per Day

**BILLS ARE DUE
WHEN RENDERED**
A 1.5 percent, but not
less than \$5, late charge
will apply to unpaid
balances as of 5:00 p.m.
on the due date shown
on this bill.

Previous Balance 250.52
Payment 250.52CR
Balance Forward 0.00

RECEIVED

APR 14 2023

Light Energy Charge	2.31
Light Support Charge	4.07
Light Maintenance Charge	54.89
Light Fixture Charge	67.98
Light Fuel Adj 209 KWH @ 0.03500	7.32
Poles (QTY 11)	112.75
FL Gross Receipts Tax	0.35

Total Current Charges 249.67
Total Due E.F.T. 249.67



1 0 2 5 2 9 7 1

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.

***** ATTENTION *****

The 2022 Capital Credits assigned amount for this account is \$287.99. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

Lights/Poles	Type/Qty	Type/Qty
	210 11	955 11

DO NOT PAY

Total amount will be electronically transferred on or after 04/28/2023.

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

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: 04/11/2023

District: OP06

Use above space for address change ONLY.

2185385 OP06
MEADOW POINTE IV CDD
HILDA SERRATO
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 04/28/2023	
TOTAL CHARGES DUE	249.67
DO NOT PAY	

000218538500002496700002496701

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

Customer Name
MEADOW POINTE IV CDD

**Customer
Number**
10252971

Bill Date
04/11/2023

RECEIVED

APR 14 2023

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1418211				PL			0.00	5,209.46	5,209.46
1418215		03/06	04/05	GS	0		0.00	40.16	40.16
1418216		03/06	04/05	GS	126		0.00	51.17	51.17
1418217		03/06	04/05	GS	131		0.00	51.61	51.61
1418218		03/06	04/05	GS	1902		0.00	206.31	206.31
1418220		03/06	04/05	GS	113		0.00	50.04	50.04
1418221		03/06	04/05	GS	11447	23	0.00	1,040.10	1,040.10
1418223		03/06	04/05	GS	359		0.00	71.53	71.53
1418224		03/06	04/05	GS	156		0.00	53.79	53.79
1418225		03/06	04/05	GS	434		0.00	78.07	78.07
1418227		03/06	04/05	GS	169		0.00	54.93	54.93
1418228		03/06	04/05	GS	61		0.00	45.50	45.50
1418229		03/06	04/05	GS	214		0.00	58.86	58.86
1418230		03/06	04/05	GS	11		0.00	41.13	41.13
1418231		03/06	04/05	GS	12		0.00	41.21	41.21
2187625		03/06	04/05	GS	161		0.00	54.24	54.24
Subtotal:					15296	23	0.00	7,148.11	7,148.11

DO NOT PAY - Total amount will be electronically transferred on 04/28/2023.

Bill Date: 04/11/2023

Electronic Funds Transfer On: 04/28/2023

Total Charges Due: 7,148.11

DO NOT PAY

District: OP06

10252971 OP06
MEADOW POINTE IV CDD
HILDA SERRATO
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



** Summary Bill **

Blank



MEADOW
POINTE

**MEADOW POINTE IV
COMMUNITY DEVELOPMENT DISTRICT**

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

Meadowpointe4cdd.org

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

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

The total items being presented: **\$164,169.61**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

MEADOW POINTE IV COMMUNITY DEVELOPMENT DISTRICT

Liane Sholl
Chairman

Megan McNeil
Vice Chairman

Scott Page
Supervisor

Michael Scanlon
Supervisor

Susan A. Fischer
Supervisor

Darryl Adams
District Manager

Meadow Pointe IV Community Development District

Paid Operation & Maintenance Expenses

May 1, 2023 Through May 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Advanced Aquatic Services, Inc.	100317	10549270	Monthly Aquatic Maintenance 05/23	\$ 4,604.00
Charter Communications	ACH	0058304042123 05/23	3525 Bellmeade CT 05/23	\$ 99.93
Charter Communications	ACH	1316058050923 Autopay 05/23	31187 Sotherby Dr, Wesley Chapel 05/23	\$ 92.97
Clean Sweep Supply Co., Inc.	100318	6827	Supplies 05/23	\$ 213.25
CRT Services Inc.	100327	20230128R 0002	Quarterly Maintenance Service 05/23	\$ 1,820.00
Florida Department of Revenue	ACH	61-8015577602-5 Sales & Use Tax 04/23 Paid	61-8015577602-5 Sales & Use Tax 04/23 Paid Online	\$ 63.59
Frontier Florida, LLC	ACH	813-973-3003-101308-5 05/23	Internet 05/23	\$ 390.12
Frontier Florida, LLC	ACH	813-994- 6437-121521-5 05/23 AUTOPAY	Internet 05/23	\$ 60.99
Frontier Florida, LLC	ACH	813-994-0164-071921-5 05/23	Internet 05/23	\$ 60.99
Frontier Florida, LLC	ACH	813-994-1603-0720214-5 05/23 Autopay 845	Whinsenton Sub Division Internet 05/23	\$ 60.99
Frontier Florida, LLC	ACH	813-994-1915-011921 05/23	Shellwood Sub Division Gate Phone 05/23	\$ 70.99
Frontier Florida, LLC	ACH	813-994-4607-042922-5 05/23	Windsor Internet 05/23	\$ 54.99
Frontier Florida, LLC	ACH	813-994-4726-101321-5 05/23	Internet 05/23	\$ 60.99
Frontier Florida, LLC	ACH	813-994-4731-080621-5 04/23	Enclave Sub Division Fiber Optic Internet 04/23	\$ 60.99
Frontier Florida, LLC	ACH	813-994-4731-080621-5 05/23	Enclave Sub Division Fiber Optic Internet 05/23	\$ 60.99

Meadow Pointe IV Community Development District

Paid Operation & Maintenance Expenses

May 1, 2023 Through May 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
George Lancos	100310	GL050123	Board of Supervisors Meeting 05/01/23	\$ 200.00
George Lancos	100322	GL051023	Board of Supervisors Meeting 05/10/23	\$ 200.00
Jennifer L. Sholl	100311	JS050123	Board of Supervisors Meeting 05/01/23	\$ 200.00
Jennifer L. Sholl	100323	JS051023	Board of Supervisors Meeting 05/10/23	\$ 200.00
Jerry Richardson Trapper	100312	1751	Monthly Hog Removal Services 04/23	\$ 1,200.00
Jerry Richardson Trapper	100328	1760	Hog Removal Services 05/23	\$ 1,200.00
Juniper Landscaping of Florida, LLC	100319	211314	Maintenance Contract 05/23	\$ 20,854.34
Juniper Landscaping of Florida, LLC	100329	213819	Diagnose Division Labor 05/23	\$ 270.00
Juniper Landscaping of Florida, LLC	100329	213820	Irrigation Repair & Supplies 05/23	\$ 175.80
Meadow Pointe IV CDD	DC 050423	DC 050423	Debit Card Replenishment	\$ 618.10
Megan McNeil	100313	MM050123	Board of Supervisors Meeting 05/01/23	\$ 200.00
Megan McNeil	100324	MM051023	Board of Supervisors Meeting 05/10/23	\$ 200.00
Michael J Scanlon	100314	MS050123	Board of Supervisors Meeting 05/01/23	\$ 200.00
Michael J Scanlon	100325	MS051023	Board of Supervisors Meeting 05/10/23	\$ 200.00
O'Neil's Tree Service	100330	19571	Tree Removal Services 04/23	\$ 42,560.00

Meadow Pointe IV Community Development District

Paid Operation & Maintenance Expenses

May 1, 2023 Through May 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Outsmart Pest Management, Inc.	100331	37364	Monthly Pest Control Services 05/23	\$ 60.00
Pasco County Utilities	100308	18301913	#0514195 - 3902 Meadow Pointe Blvd 04/23	\$ 480.26
Pasco County Utilities	100332	18446089	3902 Meadow Pointe Blvd 05/23	\$ 495.50
Pasco Sheriff's Office	100333	AR001886	Law Enforcement Services 05/23	\$ 9,911.92
Rizzetta & Company, Inc.	100303	INV0000079719	District Management Fees 05/23	\$ 6,507.50
Rizzetta & Company, Inc.	100304	INV0000079754	Personnel Reimbursement 04/23	\$ 6,390.68
Rizzetta & Company, Inc.	100309	INV0000079818	Cell Phone & Auto Mileage 04/23	\$ 171.40
Rizzetta & Company, Inc.	100321	INV0000079843	Personnel Reimbursement 05/23	\$ 8,627.31
Rizzetta & Company, Inc.	100339	INV0000080459	Personnel Reimbursement 05/23	\$ 6,988.77
Romaner Graphics	100334	21461	Provence Sign Repairs 12/22	\$ 14,000.00
Rust Off, LLC.	100335	39718	Rust Prevention - Monthly Maintenance 05/23	\$ 195.00
Scott W Page	100315	SP050123	Board of Supervisors Meeting 05/01/23	\$ 200.00
Scott W Page	100326	SP051023	Board of Supervisors Meeting 05/10/23	\$ 200.00
Southern Automated Access Services, LLC	100305	12714	Cellular Usage 813-428-3537 04/23	\$ 53.95
Southern Automated Access Services, LLC	100305	12715	Cellular Usage 813-809-1937 04/23	\$ 43.95

Meadow Pointe IV Community Development District

Paid Operation & Maintenance Expenses

May 1, 2023 Through May 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Southern Automated Access Services, LLC	100305	12732	Cellular Usage 813-468-5761 04/23	\$ 53.95
Southern Automated Access Services, LLC	100305	12734	Cellular Usage 813-428-1696 04/23	\$ 43.95
Southern Automated Access Services, LLC	100305	12736	Cellular Usage 813-576-9368 04/23	\$ 43.95
Southern Automated Access Services, LLC	100305	12737	Cellular Usage 813-482-6396 04/23	\$ 43.95
Southern Automated Access Services, LLC	100320	12794	CAPXL Cloud Fee - Shellwood 05/23	\$ 75.50
Southern Automated Access Services, LLC	100320	12795	CAPXL Cloud Fee - Provence 05/23	\$ 75.50
Southern Automated Access Services, LLC	100336	12793	MP North CAPXL Cloud Fee - 05/23	\$ 75.50
Southern Automated Access Services, LLC	100336	12801	Gate Repairs Windsor 05/23	\$ 105.00
Southern Automated Access Services, LLC	100336	12834	Windsor Cell Phone Usage 05/23	\$ 43.95
Southern Automated Access Services, LLC	100336	12835	Enclave- Cell Phone Usage 05/23	\$ 43.95
Southern Automated Access Services, LLC	100336	12852	Whinsenton Cell Phone Usage 05/23	\$ 43.95
Southern Automated Access Services, LLC	100336	12854	Parkmonte - Cell Phone Usage 05/23	\$ 43.95
Southern Automated Access Services, LLC	100336	12856	Haven - Cell Phone Usage 05/23	\$ 53.95
Southern Automated Access Services, LLC	100336	12857	Meridian - Gate Phone 05/23	\$ 53.95
Stahl & Associates	100337	32986	Utility Bond Renewal 07.14.23 - 07.13.24	\$ 7,094.00

Meadow Pointe IV Community Development District

Paid Operation & Maintenance Expenses

May 1, 2023 Through May 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Straley Robin Vericker	100338	23083	Legal Services 04/23	\$ 1,763.20
TECO	ACH	221006228235 03/23 Autopay	Account # 221006228235 Oldwoods Ave 03/23	\$ 1,608.56
Times Publishing Company	100306	0000283245 04/19/23	0000283245 04/19/23	\$ 97.60
U.S. Water Services Corporation	100307	S169612	Monthly Lift Station Inspection 04/23	\$ 90.09
U.S. Water Services Corporation	100316	SI71320	Monthly Lift Station Inspection 05/23	\$ 90.09
Waste Connections of Florida	ACH	1409448W426 Autopay	Waste Disposal Rec Center 06/23	\$ 77.00
Waste Connections of Florida	ACH	1409599W426 Autopay	Waste Disposal Rec Center 06/23	\$ 858.47
Waste Connections of Florida	ACH	6746040W425 04/23 Autopay	Waste Disposal Services 04/23	\$ 13,747.50
Withlacoochee River Electric Cooperative, Inc.	ACH	2185385 04/23 Autopay	Public Lighting 04/23	\$ 249.67
Withlacoochee River Electric Cooperative, Inc.	ACH	Monthly Summary 04/23 Autopay 845	Electric Services 04/23	\$ <u>7,112.17</u>
Report Total				\$ <u>164,169.61</u>

Advanced Aquatic Services Inc.
292 South Military Trail
Deerfield Beach, FL 33442
954-596-2127

5/1/2023
10549270
\$4,604.00

Bill To
Meadow Pointe IV CDD c/o Rizzetta and Company, Inc. 2700 South Falkenburg Rd, Suite 2745 Riverview, FL 33578

Due Date
Net 30
5/31/2023

Monthly Lake Maintenance Per Signed Contract.
***THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE
PERFORMED***

4,604.00

Advanced Aquatic Services Inc.
292 South Military Trail
Deerfield Beach, FL 33442
954-596-2127

RECEIVED
04/25/23

\$4,604.00

April 21, 2023
Invoice Number: 0058304042123
Account Number: **8338 13 001 0058304**
Security Code:
Service At: 3525 BELLMEADE CT
WESLEY CHAPEL FL 33543-2731

Auto Pay Notice

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-866-519-1263

Summary *Service from 04/21/23 through 05/20/23
details on following pages*

Previous Balance	99.93
Payments Received -Thank You!	-99.93
Remaining Balance	\$0.00
Spectrum Business™ TV	19.99
Spectrum Business™ Internet	77.97
Taxes, Fees and Charges	1.97
Current Charges	\$99.93
<i>YOUR AUTO PAY WILL BE PROCESSED 05/07/23</i>	
Total Due by Auto Pay	\$99.93

NEWS AND INFORMATION

IMPORTANT NOTICE ABOUT YOUR ACCOUNT: Effective 5/4/2023, updates will be made to our billing system. As a result of this update, you will receive a new account number which can be found in the upper left corner of your monthly billing statement.

As a Spectrum Business customer, your account number enables you to pay online, view recent activity, sign up for paperless billing, and much more. If you are an existing user, your login credentials remain the same, and no action is required on your part.

If you are not an existing user, you may go to www.SpectrumBusiness.net/ and create a username.

When you receive your new account number, please keep it accessible for future reference. If you have automatic bill payment set up or online banking, don't forget to update this information with your financial institution to ensure payment processing.

For more information, visit www.spectrumbusiness.net/support/category/my-account or call **1-800-314-7195**.

NEW! Get a **FREE** mobile unlimited line when you buy Spectrum Business Voice! Call **1-866-242-1589** to learn how.



Thank you for choosing Spectrum Business.
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 Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8338 1300 NO RP 21 04222023 NNNNNNNN 01 999292

MEADOW POINTE 4 CDD
3525 BELLMEADE CT
WESLEY CHAPEL FL 33543-2731

April 21, 2023

MEADOW POINTE 4 CDD

Invoice Number: 0058304042123
Account Number: 8338 13 001 0058304
Service At: 3525 BELLMEADE CT
WESLEY CHAPEL FL 33543-2731

Total Due by Auto Pay **\$99.93**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833813001005830400099937

MEADOW POINTE 4 CDD
 Invoice Number: 0058304042123
 Account Number: 8338 13 001 0058304
 Security Code:

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at 1-866-519-1263

8338 1300 NO RP 21 04222023 NNNNNNNN 01 999292

Charge Details

Previous Balance		99.93
EFT Payment	04/07	-99.93
Remaining Balance		\$0.00

Payments received after 04/21/23 will appear on your next bill.

Service from 04/21/23 through 05/20/23

Spectrum Business™ TV

Spectrum Business TV		24.99
Essentials		
Promotional Discount		-5.00
		\$19.99

Spectrum Business™ TV Total \$19.99

Spectrum Business™ Internet

Spectrum Business		129.99
Internet		
Promotional Discount		-80.00
Business WiFi		7.99
Security Suite		0.00
Domain Name		0.00
Vanity Email		0.00
Static IP 1		19.99
		\$77.97

Spectrum Business™ Internet Total \$77.97

Taxes, Fees and Charges

Communications Services Tax		1.97
Taxes, Fees and Charges Total		\$1.97
Current Charges		\$99.93
Total Due by Auto Pay		\$99.93

Billing Information

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

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, 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.

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

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

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.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.



Continued on the next page...

Local Spectrum Store: 6013 Wesley Grove Blvd, Ste 108C, Wesley Chapel FL 33544 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm



For questions or concerns, please call **1-866-519-1263**.





Invoice Number: 0058304042123
Account Number: 8338 13 001 0058304
Security Code:

MEADOW POINTE 4 CDD

Contact Us

Visit us at [SpectrumBusiness.net](https://www.spectrumbusiness.net)
Or, call us at 1-866-519-1263

8338 1300 NO RP 21 04222023 NNNNNNNN 01 999292

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.

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

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

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



Account Number:
Security Code:

MEADOW POINTE 4 CDD
8338 13 001 0058304



Contact Us

Visit us at SpectrumBusiness.net

Or, call us at 1-866-519-1263

8338 1300 NO RP 21 04222023 NNNNNNNN 01 999292



BUSINESS VOICE

\$29⁹⁹
/mo. per line when bundled for 1 yr.*

Plus get one
FREE MOBILE UNLIMITED LINE

*for 1 Year when you buy Business Voice**

**The best value for small businesses.
Add Business Voice and save.**

Get even more value for your business with:

- Unlimited local and long-distance calling
- 35+ FREE advanced calling features
- Keep your existing phone number and equipment
- No contracts and no added taxes



CALL 1-844-954-0878
VISIT spectrum.com/business

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. *\$29.99 Voice offer includes Voice service only for 12 months & incl. one business phone line w/ unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada plus 2,000 long-distance minutes to Mexico. Limited time offer. Offer not available in all areas. Includes phone taxes, charges and fees. Other telephone services may have corresponding taxes and rates. +Free mobile offer is for 1 mobile unlimited line per account for 1 yr. and is reflected with up to 12 mos. credit on bill statement. Requires a bundled purchase of Business Internet and Business Voice. Standard mobile rates apply after 1 yr. Auto pay required. Offer cannot be combined with other mobile service promotions. Standard mobile rates apply if qualifying services are canceled. Devices excluded from offer: Free Unlimited line must be ordered at same time as Business Internet and Business Voice purchase, and cannot be applied to existing lines on customer account. Additional mobile lines: Standard rates apply. Per line activation fee, Spectrum Business Internet and Auto Pay required. Unlimited. Smartwatch does not qualify as a line. Reduced speeds after 20 GB of usage per line. Mobile service not available in all areas. Other restrictions apply. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2023 Charter Communications, Inc.

BAP-VM2303
SA2NF00P





No added taxes or hidden fees

Add Voice.
SAVE BIG.

BUSINESS VOICE

\$29⁹⁹
/mo. per line when bundled for 1 yr.*

- + Unlimited local and long-distance calling
- + 35+ FREE advanced calling features
- + Keep your existing phone number and equipment

Save over \$350[^]



Get one
FREE MOBILE UNLIMITED LINE

for 1 year when you buy Business Voice*

CALL 1-833-537-0697

VISIT spectrum.com/business

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. *\$29.99 Voice offer includes Voice service only for 12 months & incl. one business phone line w/ unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada plus 2,000 long-distance minutes to Mexico. Limited time offer. Offer not available in all areas. Includes phone taxes, charges and fees. Other telephone services may have corresponding taxes and rates. +Free mobile offer is for 1 mobile unlimited line per account for 1 yr. and is reflected with up to 12 mos. credit on bill statement. Requires a bundled purchase of Business Internet and Business Voice. Standard mobile rates apply after 1 yr. Auto pay required. Offer cannot be combined with other mobile service promotions. Standard mobile rates apply if qualifying services are canceled. Devices excluded from offer. Free Unlimited line must be ordered at same time as Business Internet and Business Voice purchase, and cannot be applied to existing lines on customer account. Additional mobile lines: Standard rates apply. Per line activation fee, Spectrum Business Internet and Auto Pay required. Unlimited: Smartwatch does not qualify as a line. Reduced speeds after 20 GB of usage per line. Mobile service not available in all areas. Other restrictions apply. *Savings claim based on retail price for Spectrum Mobile in the first 12 months. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo, offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2023 Charter Communications, Inc.

BAP-VM2305
SA4NF00Q



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8337 1300 NO RP 09 05102023 NNNNNNNN 01 991903

MPIVCDD
31187 SOTHERBY DR
WESLEY CHAPEL FL 33543

833713001131605800092973

Account Number:
Security Code:

MPIVCDD
8337 13 001 1316058



Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-866-519-1263

8337 1300 NO RP 09 05102023 NNNNNNNN 01 991903



Taxes
and fees
included

Add Mobile.
**SAVE
BIG.**

Save over \$350[^]



EXCLUSIVE NEW OFFER

**SPECTRUM MOBILE
UNLIMITED DATA PLAN**

\$ 29⁹⁹
/mo. per
line with
Internet*

- + Nationwide 5G⁺ coverage
- + Unlimited data, talk, and text

Get a second

**MOBILE UNLIMITED
LINE FREE**

for 1 year when you buy one mobile line*



CALL 1-866-994-6744



VISIT spectrum.com/business

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. Devices excluded from offer. *Unlimited Data Offer: Offer valid for new customers adding lines or for current mobile customers adding Unlimited lines to existing service. Smartwatch does not qualify as a line. Unlimited: Reduced speeds after 20 GB of usage per line. ^Free Unlimited line reflected with up to 12 months credit on bill statement; standard rates apply after promo period. Requires purchase of new Mobile Unlimited line; limited to one free Unlimited line per account; standard Mobile rates apply if purchased Unlimited line canceled or downgraded. Free Unlimited line must be ordered at same time as purchased line, and cannot be applied to existing lines on customer account. Offer cannot be combined with other mobile service promotions. SPECTRUM MOBILE: Per line activation fee, Spectrum Business Internet and Auto Pay required. Other restrictions apply. Visit spectrum.com/mobile/plans for details. UNLIMITED: Smartwatch does not qualify as a line. Reduced speeds after 20 GB of usage per line. =To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. ^Savings claim based on retail price for Spectrum Mobile in the first 12 months. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo, offers not avail, in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. To stop receiving direct mail offers from Spectrum Business, please visit Business.Spectrum.com/optout. ©2023 Charter Communications, Inc.



May 9, 2023
Invoice Number: 1316058050923
Account Number: **8337 13 001 1316058**
Security Code:
Service At: 31187 SOTHERBY DR
WESLEY CHAPEL FL 33543-6605

Auto Pay Notice

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-866-519-1263

Summary *Service from 05/09/23 through 06/08/23
details on following pages*

Previous Balance	92.97
Payments Received -Thank You!	-92.97
Remaining Balance	\$0.00
Spectrum Business™ Internet	92.97
Current Charges	\$92.97
<i>YOUR AUTO PAY WILL BE PROCESSED 05/26/23</i>	
Total Due by Auto Pay	\$92.97

NEWS AND INFORMATION

IMPORTANT BILLING UPDATE. Your current Promotional Discount is about to expire. As a valued customer, we are pleased to provide you with a new Promotional Discount off of our standard rates. The new Promotional Discount will be effective with your next statement.

IMPORTANT NOTICE ABOUT YOUR ACCOUNT: Effective 05/04/2023, updates were made to our billing system. As a result of this update, you have received a new account number which can be found in the upper left corner of your monthly billing statement.

As a Spectrum Business customer, your account number enables you to pay online, view recent activity, sign up for paperless billing, and much more. If you are an existing user, your login credentials remain the same, and no action is required on your part.

If you are not an existing user, you may go to www.SpectrumBusiness.net/ and create a username.

Please keep your new account number accessible for future reference. If you have automatic bill payment set up or online banking, don't forget to update this information with your financial institution to ensure payment processing.

For more information, visit www.SpectrumBusiness.net/support/category/my-account or call **1-800-314-7195**.

NEW! Stay connected in more places and save when you buy one voice line and get a mobile unlimited line **FREE** for 1 year! Call **1-888-845-5149** to get started.

Thank you for choosing Spectrum Business.
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 Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8337 1300 NO RP 09 05102023 NNNNNNNN 01 991903

MPIVCDD
31187 SOTHERBY DR
WESLEY CHAPEL FL 33543

May 9, 2023

MPIVCDD

Invoice Number: 1316058050923
Account Number: 8337 13 001 1316058
Service At: 31187 SOTHERBY DR
WESLEY CHAPEL FL 33543-6605

Total Due by Auto Pay **\$92.97**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833713001131605800092973





Invoice Number: 1316058050923
Account Number: 8337 13 001 1316058
Security Code: MPIVCDD

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-866-519-1263

8337 1300 NO RP 09 05102023 NNNNNNNN 01 991903

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (92.97), EFT Payment (04/26, -92.97), and Remaining Balance (\$0.00).

Payments received after 05/09/23 will appear on your next bill.

Service from 05/09/23 through 06/08/23

Spectrum Business™ Internet

Table with 2 columns: Description, Amount. Rows include Spectrum Business Internet (129.99), Promotional Discount (-65.00), Security Suite (0.00), Domain Name (0.00), Vanity Email (0.00), Static IP 1 (19.99), and Business WiFi (7.99). Total: \$92.97.

Spectrum Business™ Internet Total \$92.97

Current Charges \$92.97

Total Due by Auto Pay \$92.97

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.).

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis.

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

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Local Spectrum Store: 6013 Wesley Grove Blvd, Ste 108C, Wesley Chapel FL 33544 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm



For questions or concerns, please call 1-866-519-1263.



Clean Sweep Supply Co., INC.

206 E Waters Ave
Tampa, FL 33604 US
+1 8139329564
patrick@cleansweepsupply.biz



INVOICE

BILL TO
MEADOW POINTE COMMUNITY IV
MEADOW POINTE COMMUNITY IV
3902 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543

INVOICE # 6827 DATE 05/02/2023 TERMS Net 30 DUE DATE 06/01/2023
SHIP DATE 05/04/2023

SKU	DESCRIPTION	QTY	RATE	AMOUNT
37301	Wipes Plus Disinfecting Surface Wipe 800 ct Refill (GYM WIPES) 4/CASE	1	129.95	129.95T
6145	BWK614 5 TOILET TISSUE 2 PLY 4 X 3 500SH 96RL/CS	1	52.55	52.55T
HOS260	Liner Napkin Receptacle - HOS260 500/CS	1	30.75	30.75T

SUBTOTAL	213.25
TAX	0.00
TOTAL	213.25

BALANCE DUE	\$213.25

RECEIVED
5/8/2023



CRT Services Inc
8635 W. Hillsborough Ave.
Suite 408, Tampa, FL 33615 United States
sales@crtservicesinc.com | 813-645-4278

Invoice #20230128-R-0002

Issue date
May 1, 2023

Monthly Surveillance Preventative Maintenance Plan

We appreciate your business.

Customer

Meadow Pointe IV CCD
Meadow Pointe IV CCD
mpivclub@live.com
813-973-3003
3902Meadow Pointe Blvd.
Wesley Chapel, FL 33543

Invoice Details

PDF created May 19, 2023
\$1,820.00

Payment

Due May 1, 2023
\$1,820.00

Recurring

Repeats every 3 months on
the 1st
Ends on 02/01/2024

Items	Quantity	Price	Amount
Monthly Maintenance Service <i>CRT will perform monthly on-site visual or remote virtual inspections of covered surveillance equipment as a proactive measure in keeping equipment and connectivity infrastructure at maximum performance and to assist in reducing system faults.</i>	1	\$0.00	\$0.00
Quarterly Maintenance Service	1	\$1,820.00	\$1,820.00



Pay online

To pay your invoice go to <https://gosq.me/u/U16j900r>
Or open the camera on your mobile device and place the QR code in the camera's view.



CRT Services Inc
8635 W. Hillsborough Ave.
Suite 408, Tampa, FL 33615 United States
sales@crtservicesinc.com | 813-645-4278

Invoice #20230128-R-0002

Issue date
May 1, 2023

- Inspect and clean covered video recorders and connectivity equipment.
- Upgrade DVR / NVR firmware as applicable.
- Clean lens, inner & outer dome, and IR sensors on all covered camera's.
- Review local equipment logs for device errors or breach attempts.
- Verify infrastructure connectivity from source to termination point.
- Perform diagnostics on all attached equipment and report fault findings for remediation solutions.
- Provide training to authorized local administrator on access applications and operations of Surveillance systems.
- Perform Focus adjustments as needed on Veri-focal / zoom cameras.
- Perform PTZ calibration to applicable PTZ cameras as needed.
- Apply DVR IP / DDNS connectivity updates on all remote devices.
- Check Systems logs and correct any issues identified in logs.

- CRT will advise management upon the discovery of any damaged equipment or recommended equipment changes. Once approved, CRT will obtain and replace equipment based on availability.

RECEIVED
5/22/2023

Subtotal	\$1,820.00
501c Tax Exemption	\$0.00

Total Due **\$1,820.00**



Pay online

To pay your invoice go to <https://gosq.me/u/U16j900r>
Or open the camera on your mobile device and place the QR code in the camera's view.

Florida Sales and Use Tax Return

DR-15EZ
R. 01/20

Reporting Period

APR 2023

HD/PM DATE:

Certificate Number: 61-8015577602-5

Surtax Rate: .0100

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

Location/Mailing Address Changes:

New Location Address:

Telephone Number: ()

New Mailing Address:

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

Amount Due From Line 9
On Reverse Side

6 3 . 5 9

Due:
Late After:

9100 0 20239999 0001003043 2 4999999999 0000 5

	DOLLARS				CENTS	
1. Gross Sales (Do not include tax)			9	0	8	4 1
2. Exempt Sales (Include these in Gross Sales, Line 1)						
3. Taxable Sales/Purchases (Include Internet/Out-of-State Purchases)			9	0	8	4 1
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)				6	3	5 9
5. Less Lawful Deductions						
6. Less DOR Credit Memo						
7. Net Tax Due				6	3	5 9
8. Less Collection Allowance or Plus Penalty and Interest						
9. Amount Due With Return (Enter this amount on front)				6	3	5 9

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

Signature of Taxpayer *Frances Carroll* Date 05/08/23 Telephone # 813-944-1001
Signature of Preparer _____ Date _____ Telephone # _____

Discretionary Sales Surtax Information

A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX
B. Total Discretionary Sales Surtax Due 9 0 8

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.



Your Monthly Invoice

Account Summary

New Charges Due Date	5/19/23
Billing Date	4/25/23
Account Number	813-973-3003-101308-5
PIN	
Previous Balance	373.38
Payments Received Thru 4/18/23	-373.38
Thank you for your payment!	
Balance Forward	.00
New Charges	390.12
Total Amount Due	\$390.12





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ANYWHERE
SUPPORT**



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WAYS TO PAY YOUR BILL


 frontier.com/signupforautopay

 **800-801-6652**

MyFrontier app


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

6790 0007 NO RP 25 04252023 NNNNNNNN 01 994037

MEADOW POINTE IV 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

4/25/23
813-973-3003-101308-5

NEXT-GENERATION BUSINESS COMMUNICATIONS

Easy-to-manage HD phone system
One simple app for phone, video,
messaging, SMS and fax
Includes video meetings at no
added cost*

Frontier® + RingCentral starting at

\$24.99

/mo. when bundled with Frontier Fiber

business.frontier.com/unified-communications

*Standard package



For help: Customer Service at frontier.com/helpcenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711. For languages other than English or Spanish, call 1-833-557-1929.

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

4/25/23
813-973-3003-101308-5

CURRENT BILLING SUMMARY

Local Service from 04/25/23 to 05/24/23

Table with columns: Qty Description, 813/973-3003.0, Charge. Includes sections for Basic Charges, Non Basic Charges, and Video.

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities.

Our contract with Newsmax and Fuse/FM expired, and we made the business decision not to renew.

We are increasing the Road Recovery Surcharge by \$1.00 per month starting on May 1.

If you have a question or concern about Closed Captioning on any program, please call the Frontier Center for Customers with Disabilities at 1-877-462-6606 or email Video.Closed.Captioning@ftr.com

For up-to-date channel information please visit: http://frontier.com/channelupdates

If your unresolved complaint involves FiberOptic TV, an additional contact may be under Local Franchise Authority.

Local Franchise Authority - FiberOptic TV Your FCC Community ID is: FL1308



CIRCUIT ID DETAIL

10/KQXA/509509/ /VZFL

Detail of Frontier Charges

Toll charged to 813/973-3003

Table with columns: Ref #, Date, Time, Min, *Type, Place and Number Called, Charge. Shows a single entry for Bradenton, FL.

Detail of Frontier Com of America Charges

Toll charged to 813/973-3003

Table with columns: Ref #, Date, Time, Min, *Type, Place and Number Called, Charge. Lists multiple call records from various locations.



Date of Bill
Account Number

4/25/23
813-973-3003-101308-5

Table with columns: Ref #, Date, Time, Min, *Type, Place and Number Called, Charge. Contains call records for various locations like CALDWELL NJ, MINNEAPOLS MN, STURGEONBY WI, etc.



Legend Call Types:
DD - Day

Caller Summary Report

Summary table with columns: Calls, Minutes, Amount. Rows for Main Number and Customer Summary.

Caller Summary Report

Summary table with columns: Calls, Minutes, Amount. Rows for Intra-Lata, Interstate, Intrastate, and Customer Summary.



Your Monthly Invoice

Account Summary

New Charges Due Date	5/17/23
Billing Date	4/23/23
Account Number	813-994-6437-121521-5
PIN	
Previous Balance	60.99
Payments Received Thru 4/17/23	-60.99
Thank you for your payment!	
Balance Forward	.00
New Charges	60.99
Total Amount Due	\$60.99





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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.



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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 23 04232023 NNNNNNNN 01 000805 0003

MEADOW POINTE IV COMMUNITY
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

4/23/23
813-994-6437-121521-5

NEXT-GENERATION BUSINESS COMMUNICATIONS

Easy-to-manage HD phone system
One simple app for phone, video,
messaging, SMS and fax
Includes video meetings at no
added cost*

Frontier® + RingCentral starting at

\$24.99

/mo. when bundled with Frontier Fiber

business.frontier.com/unified-communications

*Standard package



For help: Customer Service at frontier.com/helpcenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711. For languages other than English or Spanish, call 1-833-557-1929.

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

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Date of Bill
Account Number

4/23/23
813-994-6437-121521-5

CURRENT BILLING SUMMARY

Local Service from 04/23/23 to 05/22/23

Qty Description	813/994-6437.0	Charge
Non Basic Charges		
Business FiberOptic Internet 100/100M		55.99
\$10.00 Discount through 07/22/23		
1 Usable Static IP Address		5.00
Total Non Basic Charges		60.99
TOTAL		60.99







Your Monthly Invoice

Account Summary

New Charges Due Date	5/15/23
Billing Date	4/19/23
Account Number	813-994-0164-071921-5
PIN	
Previous Balance	60.99
Payments Received Thru 4/12/23	-60.99
Thank you for your payment!	
Balance Forward	.00
New Charges	60.99
Total Amount Due	\$60.99





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Date of Bill
Account Number

4/19/23
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Date of Bill
Account Number

4/19/23
813-994-0164-071921-5

CURRENT BILLING SUMMARY

Local Service from 04/19/23 to 05/18/23

Qty Description	813/994-0164.0	Charge
Non Basic Charges		
Business FiberOptic Internet 100/100M		55.99
\$10.00 Discount through 07/18/23		
1 Usable Static IP Address		5.00
Total Non Basic Charges		60.99
TOTAL		60.99







RECEIVED

APR 27 2023

Your Monthly Invoice

Account Summary

New Charges Due Date	5/15/23
Billing Date	4/20/23
Account Number	813-994-1603-072021-5
PIN	
Previous Balance	60.99
Payments Received Thru 4/13/23	-60.99
Thank you for your payment!	
Balance Forward	.00
New Charges	60.99
Total Amount Due	\$60.99





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Date of Bill
Account Number

4/20/23
813-994-1603-072021-5

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Date of Bill
Account Number

4/20/23
813-994-1603-072021-5

CURRENT BILLING SUMMARY

Local Service from 04/20/23 to 05/19/23

Qty Description	813/994-1603.0	Charge
Non Basic Charges		
Business FiberOptic Internet 100/100M		55.99
\$10.00 Discount through 07/19/23		
1 Usable Static IP Address		5.00
Total Non Basic Charges		60.99
TOTAL	60.99	







Your Monthly Invoice

Account Summary

New Charges Due Date	5/12/23
Billing Date	4/19/23
Account Number	813-994-1915-011921-5
PIN	
Previous Balance	70.99
Payments Received Thru 4/15/23	-70.99
Thank you for your payment!	
Balance Forward	.00
New Charges	70.99
Total Amount Due	\$70.99





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Date of Bill
Account Number

4/19/23
813-994-1915-011921-5

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Date of Bill
Account Number

4/19/23
813-994-1915-011921-5

CURRENT BILLING SUMMARY

Local Service from 04/19/23 to 05/18/23

Qty Description	813/994-1915.0	Charge
Non Basic Charges		
Business FiberOptic Internet 100/100M		65.99
1 Usable Static IP Address		5.00
Total Non Basic Charges		70.99
TOTAL		70.99







WINDSOR MPIV CDD

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Your Monthly Invoice

MAY - 8 2023

Account Summary

New Charges Due Date	5/25/23
Billing Date	5/01/23
Account Number	813-994-4607-042922-5
PIN	
Previous Balance	54.99
Payments Received Thru 4/25/23	-54.99
Thank you for your payment!	
Balance Forward	.00
New Charges	54.99
Total Amount Due	\$54.99



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Date of Bill
Account Number

5/01/23
813-994-4607-042922-5

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Date of Bill
Account Number

5/01/23
813-994-4607-042922-5

CURRENT BILLING SUMMARY

Local Service from 05/01/23 to 05/31/23

Qty Description	813/994-4607.0	Charge
Non Basic Charges		
Business Fiber Internet 300/300M		49.99
Price Guarantee through 04/28/24		
1 Usable Static IP Address		5.00
Price Guarantee through 04/28/24		
Total Non Basic Charges		54.99
TOTAL		54.99







Your Monthly Invoice

Account Summary

New Charges Due Date	5/08/23
Billing Date	4/13/23
Account Number	813-994-4726-101321-5
PIN	
Previous Balance	127.90
Payments Received Thru 4/06/23	-127.90
Thank you for your payment!	
Balance Forward	.00
New Charges	60.99
Total Amount Due	\$60.99





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Date of Bill
Account Number

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Date of Bill
Account Number

4/13/23
813-994-4726-101321-5

CURRENT BILLING SUMMARY

Local Service from 04/13/23 to 05/12/23

Qty Description **813/994-4726.0**

Non Basic Charges

Business Fiber Internet 300/300M
\$10.00 Discount through 10/12/23
1 Usable Static IP Address

Total Non Basic Charges

TOTAL 60.99

Charge

55.99
5.00
60.99

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$60.99 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.







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APR 11 2023

Your Monthly Invoice

Account Summary

New Charges Due Date	5/01/23
Billing Date	4/06/23
Account Number	813-994-4731-080621-5
PIN	
Previous Balance	60.99
Payments Received Thru 3/30/23	-60.99
Thank you for your payment!	
Balance Forward	.00
New Charges	60.99
Total Amount Due	\$60.99



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Date of Bill
Account Number

4/06/23
813-994-4731-080621-5

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Date of Bill
Account Number

4/06/23
813-994-4731-080621-5

CURRENT BILLING SUMMARY

Local Service from 04/06/23 to 05/05/23

Qty Description	813/994-4731.0	Charge
Non Basic Charges		
Business FiberOptic Internet 100/100M		55.99
\$10.00 Discount through 08/05/23		
1 Usable Static IP Address		5.00
Total Non Basic Charges		60.99
TOTAL		60.99







Your Monthly Invoice

Account Summary

New Charges Due Date	5/30/23
Billing Date	5/06/23
Account Number	813-994-4731-080621-5
PIN	
Previous Balance	60.99
Payments Received Thru 5/01/23	-60.99
Thank you for your payment!	
Balance Forward	.00
New Charges	60.99
Total Amount Due	\$60.99





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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 06 05062023 NNNNNNNN 01 000700 0002

MEADOW POINTE IV CDD
ENCLAVE SUB DIVISION
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

5/06/23
813-994-4731-080621-5

NEXT-GENERATION BUSINESS COMMUNICATIONS

Easy-to-manage HD phone system
One simple app for phone, video,
messaging, SMS and fax
Includes video meetings at no
added cost*

Frontier® + RingCentral starting at

\$24.99

/mo. when bundled with Frontier Fiber

business.frontier.com/unified-communications

*Standard package



For help: Customer Service at frontier.com/helpcenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711. For languages other than English or Spanish, call 1-833-557-1929.

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

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

IMPORTANT CONSUMER MESSAGES

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

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Date of Bill
Account Number

5/06/23
813-994-4731-080621-5

CURRENT BILLING SUMMARY

Local Service from 05/06/23 to 06/05/23

Qty Description	813/994-4731.0	Charge
Non Basic Charges		
Business FiberOptic Internet 100/100M		55.99
\$10.00 Discount through 08/05/23		
1 Usable Static IP Address		5.00
Total Non Basic Charges		60.99
TOTAL		60.99





Meadow Pointe IV Budget Workshop Meeting
 Meeting Date: 5/1/2023
SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Megan McNeil	Yes
Liane Sholl	Yes
George Lancos	Yes
Scott Page	Yes
Michael Scanlon	Yes

(*) Does not get paid
 NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	9:00am
Meeting End Time:	11:20am
Total Meeting Time:	2.20

Time Over (3) Hours:

Total at \$ 175 per Hour:

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

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

DM Signature: 

RECEIVED
5/8/2023

Meadow Pointe IV CDD Meeting

Meeting Date: 5/10/2023

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Megan McNeil	Yes
Liane Sholl	Yes
George Lancos	Yes
Scott Page	Yes
Michael Scanlon	Yes

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	5:00pm
Meeting End Time:	8:21pm
Total Meeting Time:	3.21

Time Over 2 hrs (3) Hours:

Total at \$ 175 per Hour: 61.25

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: *Day/ [Signature]*

RECEIVED
5/11/2023

INVOICE

State Wildlife Trapper
2103 w rio vista ave
Tampa, FL 33603

trapperjerry@gmail.com
813-390-9578



Meadow Pointe IV CDD

Bill to

Meadow Pointe IV Community
Development District
Meadow Point IV CDD
3902 Meadow Pointe Blvd
Wesley Chapel, FL 335435700
USA

Invoice details

Invoice no.: 1751
Invoice date: 04/14/2023
Terms: Net 15
Due date: 05/01/2023

Product or service

Amount

1. State Wildlife Service	1 x \$1,200.00	\$1,200.00
----------------------------------	----------------	------------

Service for April 2023

4 Cameras/1 Trap currently in use.

LTD: Hogs Removed: 273

YTD: Hogs Removed: 11

MTD: Hogs Removed: 1

Note:

We are using every means possible in order to eliminate the hog population in your area.

RECEIVED
5/9/2023

Total **\$1,200.00**

Note to customer

Thank you for doing business with us.

Make all checks payable to: Jerry Richardson

A late fee of 15% late fee will be applied if not paid within 10 days from date.

If you have any questions concerning this invoice, please contact:
Jerry Richardson, Phone 813-390-9578; email -
trapperjerry@gmail.com

A 30 day notice is required to terminate trapping service in writing.
Termination fees may apply.

Overdue 05/01/2023

INVOICE

State Wildlife Trapper
2103 w rio vista ave
Tampa, FL 33603

trapperjerry@gmail.com
813-390-9578



Meadow Pointe IV CDD

Bill to

Meadow Pointe IV Community
Development District
Meadow Point IV CDD
3902 Meadow Pointe Blvd
Wesley Chapel, FL 335435700
USA

Invoice details

Invoice no.: 1760
Invoice date: 05/16/2023
Terms: Net 15
Due date: 05/31/2023

Product or service	Amount	Amount
1. State Wildlife Service	1 x \$1,200.00	\$1,200.00
Service for May 2023		
4 Cameras/1 Trap currently in use.		
LTD: Hogs Removed: 274		
YTD: Hogs Removed: 12		
MTD: Hogs Removed: 1		
Note: We are using every means possible in order to eliminate the hog population in your area.		

RECEIVED
5/16/2023

Total **\$1,200.00**

Note to customer

Thank you for doing business with us.

Make all checks payable to: Jerry Richardson

A late fee of 15% late fee will be applied if not paid within 10 days from date.

If you have any questions concerning this invoice, please contact:
Jerry Richardson, Phone 813-390-9578; email -
trapperjerry@gmail.com

A 30 day notice is required to terminate trapping service in writing.
Termination fees may apply.

Please Remit Payment to:

Juniper Landscaping of Florida, LLC
PO Box 628395
Orlando FL 32862-8395



Invoice 211314

Bill To
Meadow Pointe IV CDD c/o Rizzetta and Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	Due Date
05/01/23	5/16/2023
Account Owner	PO#
Angel Rivera	

Item	Amount
#174314 - Meadow Pointe IV - 2022/2023 Maintenance Contract May 2023	\$20,854.34

Grand Total \$20,854.34



1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$20,854.34	\$23,612.65	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

Please Remit Payment to:

Juniper Landscaping of Florida, LLC
 PO Box 628395
 Orlando FL 32862-8395



Invoice 213819

Bill To
Meadow Pointe IV CDD c/o Rizzetta and Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	Due Date
05/17/23	6/1/2023
Account Owner	PO#
Angel Rivera	

Item	Qty/UOM	Rate	Ext. Price	Amount
#213364 - Shell wood clock 4				\$270.00
<i>Control Components - 05/17/2023</i>				
Diagnose Division Labor	3.00HR	\$90.00	\$270.00	
<i>Fuel Surcharge 3.0% - 05/17/2023</i>				

CLock 4

zone 4 and 7 Have a no response during wet check



Grand Total \$270.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$445.80	\$20,854.34	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

Please Remit Payment to:

Juniper Landscaping of Florida, LLC
PO Box 628395
Orlando FL 32862-8395



Invoice 213820

Bill To
Meadow Pointe IV CDD c/o Rizzetta and Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	Due Date
05/17/23	6/1/2023
Account Owner	PO#
Angel Rivera	

Item	Qty/UOM	Rate	Ext. Price	Amount
#216644 - 3436 Juneberry Dr at Meadow Pointe (Shellwood)				\$175.80
<i>Control Components - 05/17/2023</i>				
Fittings	3.00EA	\$2.86	\$8.57	
Irrigation Division Labor	2.00HR	\$75.00	\$150.00	
KF Black IPS Flex Pipe PVC 1/2 in. x 100 ft. (Sold per ft.)	1.00EA	\$2.03	\$2.03	
Rain Bird Pressure Compensating Bubbler 0.5 gpm Full Circle Trickle Pattern	1.00EA	\$11.20	\$11.20	
<i>Fuel Surcharge 3.0% - 05/17/2023</i>				
Fuel Surcharge	133.23EA	\$0.03	\$4.00	

RECEIVED
5/17/2023

On May 9 2023 Juniper was onsite at 3436 Juneberry Dr in Meadow Pointe IV. Meadow Pointe IV requested to fix a repair at a homeowners house where irrigation was damaged from tree removal.

Thank you for allowing us to serve you.



Thank you for allowing us to serve you.

JuniperLandscaping.com
863-327-2063



RECEIVED
5/17/2023

Grand Total **\$175.80**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$445.80	\$20,854.34	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

JuniperLandscaping.com
863-327-2063

Meadow Pointe IV CDD

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>GL Code</u>	<u>Amount</u>
04/03/23	Sam's Club	Clubhouse Supplies	57200-4619	(88.93)
04/05/23	Office Depot	Clubhouse Supplies	57200-4619	(2.66)
04/05/23	McAfee	Cyber Security	57200-4619	(129.99)
04/10/23	Amazon	Clubhouse Supplies	57200-4619	(28.88)
04/17/23	Sam's Club	Clubhouse Supplies	57200-4619	(130.24)
04/24/23	Walmart	Clubhouse Supplies	57200-4619	(29.03)
04/25/23	Office Depot	Printer/Toner	57200-4619	(113.41)
04/28/23	Amazon	Volleyball Net	57200-4755	(96.29)
04/12/23	Office Depot	Clubhouse Supplies - Return	57200-4619	1.33

Total Amount to Replenish

\$ (618.10)

5-4-23

District Manager

Date

MP

Water cleaning
air fresh,
Event supplies \$8.52



sam's club

Self Checkout

CLUB MANAGER JASON LEE
(813) 929 - 7010

04/01/23 11:40 7373 04852 093 9093

ALS

980176436	AIRWICK 0+9	17.48	T
980176436	AIRWICK 0+9	17.48	T
1990073644	SWIFFER	17.88	T
1990073644	SWIFFER	17.88	T
E 219028	CT LENOVADEF	8.52	T
E 561914	HM WATER F	3.98	N
E 561914	HM WATER F	3.98	N
E 561914	HM WATER F	3.98	N
U INST SV	SWIFFER	7.80	M
	SUBTOTAL	83.38	
TAX 1	7.00	5.55	
	TOTAL	88.93	
	DEBIT TEND	88.93	
	CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY
88.93 TOTAL PURCHASE
US DEBIT **** * 1186 I 0
NETWORK ID. 0056 APPR CODE 765851

US DEBIT
AID A0000000980840
AAC C1D3AB61CD68558F
*Pin Verified
TERMINAL # 21732453

Additional Savings This Trip:
Sam's Instant Savings: \$7.80

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

ITEMS SOLD 8

TC# 6738 8156 9158 6625 6433



MP

Water office
coffee tool
cleaning



sam's club

Self Checkout

CLUB MANAGER JASON LEE
(813) 929 - 7010

04/14/23 13:01 6475 04852 096 9096

ALS

980267491	EMRGZR AA-4	24.98	T
695855	F301BP 9PK	7.91	T
980130572	NICKEL HOOK	8.41	T
418833	PACKING TAP	13.98	T
E 561914	HM WATER F	3.98	N
E 561914	HM WATER F	3.98	N
E 561914	HM WATER F	3.98	N
887710	PSOL CLNR L	12.48	T
E 980010669	MMDONUT100CF	29.98	N
990285305	MR CLN ERSR	14.78	T
	SUBTOTAL	124.46	
TAX 1	7.00	5.78	
	TOTAL	130.24	
	DEBIT TEND	130.24	
	CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY
130.24 TOTAL PURCHASE
US DEBIT **** * 1186 I 0
NETWORK ID. 0056 APPR CODE 060446

US DEBIT
AID A0000000980840
AAC F15C27EAAA1E2E88
*Pin Verified
TERMINAL # 21723126

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

ITEMS SOLD 10

TC# 4311 0296 1458 2013 2516 7



MP Water plates coffee
Give us feedback @ survey.walmart.com Supp.
Thank you! ID #: 7SHMS2160D85

Walmart

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

ST# 03418 OP# 002243 TE# 19 TR# 02062
GV 5L WATER 007874227909 F 5.36 0
GV 5L WATER 007874227909 F 5.36 0
GV 5L WATER 007874227909 F 5.36 0
GV 7 PPR P 007874234930 3.32 0
GV 7 PPR P 007874234930 3.32 0
** VOIDED ENTRY **
GV 7 PPR P 007874234930 3.32-0
GV SUGAR CAN 007874243403 F 2.12 0
GV SUGAR CAN 007874243403 F 2.12 0
GV SUGAR CAN 007874243403 F 2.12 0
SAFEGUARD 003077205749 3.27 0

SUBTOTAL 29.03
TOTAL 29.03
DEBIT TEND 29.03
CHANGE DUE 0.00
EFT DEBIT PAY FROM PRIMARY
29.03 TOTAL PURCHASE
US DEBIT **** * 1186 I 0
REF # 311100272142
NETWORK ID. 0056 APPR CODE 018551
US DEBIT
AID A0000000980840
AAC D9A9CB3ABAD60772
*Pin Verified
TERMINAL # 28893091

04/21/23 13:56:20
ITEMS SOLD 8
TC# 4640 4368 6469 2268 7270



Walmart

Become a member
Scan for free 30-day trial



04/21/23 13:56:47

p.4



Thank you for being a loyal customer!



Now FREE for you: McAfee VPN (\$47.99 value)

It's the safer way to connect to Wi-Fi. [Learn more](#)

4-4-2023

Invoice receipt **\$129.99**

Monday, April 4, 2022 expires on Thursday, May 4, 2023 CS2995216428

BENEFITS¹

COST

McAfee VPN (\$47.99 value)

FREE

[Learn more](#) today to protect your privacy

Virus Protection Pledge (\$89.99 value)

FREE

[More info](#) about your money back guarantee

PACKAGE

McAfee® LiveSafe™
(1-year subscription)

\$129.99 ✓

VAT / TAX

per Cesar 5-1-2023
\$20 credit will be
issued RE chrgs on
debit card statement.
See confirm email, attached.
JJS

amazon.com

Details for Order #111-6517590-4636207

p.5

Print this page for your records.

Order Placed: April 8, 2023

Amazon.com order number: 111-6517590-4636207

Order Total: \$28.88

Not Yet Shipped

Items Ordered

Price

1 of: *PLUSSEN Paper Towel Dispenser Wall Mount, Adhesive No Drilling or Screws Installation Multifold Tri-fold Commercial Hand Towel Dispenser, Silver-PN6007*

\$26.99

Sold by: PLUSSEN (seller profile) | Product question? Ask Seller

Condition: New

Shipping Address:

L Stanger MPIV CDD
3902 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-5700
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 1186

Item(s) Subtotal: \$26.99
Shipping & Handling: \$0.00

Billing address

Lori Stanger
5844 OLD PASCO RD
WESLEY CHAPEL, FL 33544-4010
United States

Total before tax: \$26.99
Estimated tax to be collected: \$1.89

Grand Total: \$28.88

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

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amazon.com

p. 6

Details for Order #111-8454632-7739432

Print this page for your records.

Order Placed: April 25, 2023

Amazon.com order number: 111-8454632-7739432

Order Total: \$96.29

Not Yet Shipped

Items Ordered

Price

1 of: <i>GoSports 20 ft x 10 ft Sports Netting - Hitting Net for Golf, Baseball, Hockey, Soccer, LAX and More, Black</i>	\$89.99
Sold by: Amazon.com Services LLC	

Condition: New

Shipping Address:

L Stanger MPIV CDD
3902 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-5700
United States

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Visa | Last digits: 1186

Item(s) Subtotal:	\$89.99
Shipping & Handling:	\$0.00

Billing address

Lori Stanger
5844 OLD PASCO RD
WESLEY CHAPEL, FL 33544-4010
United States

Total before tax:	\$89.99
Estimated tax to be collected:	\$6.30

Grand Total: \$96.29 ✓

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

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O'Neil's Tree Service PO Box 492 Ozona, FL 34660

Invoice #19571

Date: 04/24/2023

From: Apollo O'Neil

Invoice For

Meadow Pointe IV (MPIV) CDD

3092 Meadow Pointe Blvd
Wesley Chapel, FL 34653

Location

3902 Meadow Pointe Blvd
Wesley Chapel, FL 33543

Customer Contact

main: 703-304-3978
darryla@rizzetta.com, page.mp4cdd@outlook.com

Shellwood Removals and Installations

Terms

Due Upon Completion

ITEM DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
2) 811 Locate - O'Neil's Tree Service will request an 811 locate before any underground excavation to help reduce the chances of damage to public utilities. An 811 locate does NOT include locating private utilities such as irrigation, and damage to any underground utilities will cost additional to fix.	\$ 0.00	1	\$ 0.00
3) Stump Grinding (Shallow) - Oak, Southern Live **DAMAGE TO UTILITIES WILL COST CLIENT EXTRA TO FIX:**	\$ 0.00	1	\$ 0.00

**** Street lights and landscaping lighting****

The power lines for these lights may be damaged or cut by stump grinding or digging. It is very difficult for us to know where these wires are but if any are damaged, we will make arrangements for a licensed and insured electrician to make the repairs. The cost of repair will be attached to the final invoice for reimbursement.

Grind stump to surface. Shallow grinding is done to prevent damage to remaining adjacent trees and known utilities that the client wouldn't want to be damaged. If deep grinding is required to be able to plant a new tree, it will be an additional cost. All stump grinding includes an 811 LOCATE to reduce the chances of damaging utilities. Any damage to underground utilities such as irrigation and low-voltage electrical will be an additional cost.

O'Neil's will smooth out the area when done and blow off area unless listed otherwise here. THIS COULD RESULT IN A LARGE HUMP IN THE YARD WHEN DONE. Hauling away mulch from grinding the stump will be addressed in a separate line item below.

**When grinding stumps, underground utilities (such as the ones mentioned above), can be damaged and will cost extra to fix.

Please note that stump grinding may be done at a later date from when other



O'Neil's Tree Service

tree work on your proposal is done. If this is the case, grinding will be done on short notice. Our technician will call to notify you when he is in route to your property.

**Stump grinding may be done at a later date depending on current work load and backlog. Additionally, grinding may also be done on short notice, but you will receive a phone call from an O'Neil's stump grinding technician when they are on their way to perform the task. This is the only item which we very rarely may subcontract to a stump grinding professional. The only reason for this being that we are behind schedule or our own stump grinders are being repaired. This subcontractor has been fully vetted and carry's all state required insurances necessary to perform his task.

4) Debris Removal - Haul away and recycle debris.	\$ 0.00	1	\$ 0.00
------------------------------------------------------	---------	---	---------

**IN AN EFFORT TO KEEP INCREASING COSTS DOWN ON THIS SERVICE SOME PILES MAY SIT FOR A COUPLE DAYS BEFORE BEING HAULED AWAY. Please let us know if this will cause you problems or if you have any limitations regarding this part of the service.

6) Miscellaneous - The cost of the project for the Shellwood community removals and tree installations for this cost per the original contract from 9/9/22	\$ 42,560.00	1	\$ 42,560.00
---------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------	---	--------------

All balances not paid by the due date are subject to late fees. Please mail checks to the above address. Please use the contact information below for inquiries about this invoice.

SUBTOTAL	\$ 42,560.00
SALES TAX	\$ 0.00
INVOICE TOTAL	\$ 42,560.00

Signature

x

Date: 04/13/2023



Please sign here to accept the terms and conditions

Assigned To

Apollo O'Neil
Office: (727) 599-7548
Mobile: (727) 608-3530
apollo@oneilstreeservice.com

Sales Reps

Apollo O'Neil
Office: (727) 599-7548
Mobile: (727) 608-3530
apollo@oneilstreeservice.com

Our best advertisement is YOU!

If you refer a friend, we want to give you something.

\$1 to \$500 gets you a **\$25.00** gift card.

\$501 to \$5000 gets you a **\$50.00** gift card!

Refer \$5001 or more and get a **\$100.00** gift card!

It is our way of saying thank you.



O'NEIL'S
TREE SERVICE
727-599-7548

*Gift cards are sent to a referrer ONLY when the person whom was referred mentions the referrer's name on the day they book their appointment.

Name:
Address:

Email:
Phone:
Cell:



Refer your friends, family and neighbors!

O'Neil's Instant \$\$ Off Referral Program

O'Neil's will only send handwritten letters and use email addresses for remarketing purposes. We promise we will not annoy your friends, family or neighbors. We will use your name as a reference.

Name:
Address:

Email:
Phone:
Cell:

Name:
Address:

Email:
Phone:
Cell:

Name:
Address:

Email:
Phone:
Cell:

COUPON

2 REFERRED

\$25.00 OFF NOW

COUPON

3 REFERRED

\$50.00 OFF NOW



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

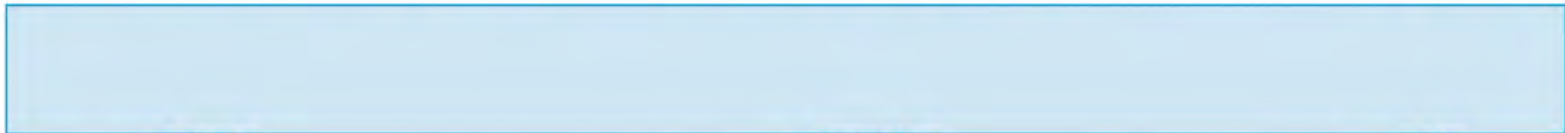
Service Slip/Invoice

INVOICE: 37364
DATE: 5/2/2023
ORDER: 37364

Bill To: [1410]
 Meadow Pointe 4 C.D.D.
 3434 Colwell Ave
 Suite 200
 Tampa, FL 33614-8390

Work Location: [1410] 813-991-6391
 Meadow Pointe 4 C.D.D.
 3902 Meadow Pointe Blvd
 Wesley Chapel, FL 33543-5700

Work Date	Time	Target Pest	Technician	Time In
5/1/2023	12:00 AM			
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	5/1/2023		



Service	Description	Price
MONTHLY PEST	Monthly Pest Control	\$60.00
SUBTOTAL		\$60.00
TAX		\$0.00
AMT. PAID		\$0.00
TOTAL		\$60.00
PRIOR BAL		\$0.00
AMOUNT DUE		\$60.00

RECEIVED
 5/10/2023

* 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



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 1 1
 17-96934

MEADOW POINTE IV CDD

Service Address: **3902 MEADOW POINTE BOULEVARD**

Bill Number: 18301913

Billing Date: 4/19/2023

Billing Period: 3/9/2023 to 4/7/2023

Account #	Customer #
0514195	01034859
Please use the 15-digit number below when making a payment through your bank	
051419501034859	

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	08070424	3/9/2023	7125	4/7/2023	7164	29	39

Usage History

Month	Meter #
April 2023	39
March 2023	68
February 2023	95
January 2023	128
December 2022	81
November 2022	78
October 2022	99
September 2022	93
August 2022	96
July 2022	122
June 2022	121
May 2022	114

Transactions

Previous Bill	1,105.88
Payment 03/30/23	-1,105.88 CR
Past Due	0.00
Current Transactions	
Water	
Water Base Charge	20.93
Water Tier 1	13.0 Thousand Gals X \$2.04 = 26.52
Water Tier 2	12.0 Thousand Gals X \$3.24 = 38.88
Water Tier 3	13.0 Thousand Gals X \$6.49 = 84.37
Water Tier 4	1.0 Thousand Gals X \$8.76 = 8.76
Sewer	
Sewer Base Charge	48.08
Sewer Charges	39.0 Thousand Gals X \$6.48 = 252.72
Total Current Transactions	480.26

Visit PascoCountyUtilities.com to find answers to frequently asked questions about your Pasco County Utilities. New updates posted monthly including events, and conservation tips.

TOTAL BALANCE DUE \$480.26

*Past due balance is delinquent and subject to further fees and immediate disconnect.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasyapp.pascocountyfl.net

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

Account # 0514195
 Customer # 01034859
 Past Due 0.00
 Current Transactions 480.26

Total Balance Due \$480.26
Due Date 5/8/2023

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

Round-Up Donations to Charity	.
Amount Enclosed	.

Check this box to participate in Round-Up.

MEADOW POINTE IV CDD
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

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



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 1 1
 17-96934

MEADOW POINTE IV CDD

Service Address: **3902 MEADOW POINTE BOULEVARD**

Bill Number: 18446089

Billing Date: 5/18/2023

Billing Period: 4/7/2023 to 5/9/2023

Account #	Customer #
0514195	01034859
Please use the 15-digit number below when making a payment through your bank	
051419501034859	

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	08070424	4/7/2023	7164	5/9/2023	7204	32	40

Usage History

Month	Meter #
May 2023	40
April 2023	39
March 2023	68
February 2023	95
January 2023	128
December 2022	81
November 2022	78
October 2022	99
September 2022	93
August 2022	96
July 2022	122
June 2022	121

Transactions

Previous Bill	480.26
Payment 05/11/23	-480.26 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	20.93
Water Tier 1	13.0 Thousand Gals X \$2.04 = 26.52
Water Tier 2	12.0 Thousand Gals X \$3.24 = 38.88
Water Tier 3	13.0 Thousand Gals X \$6.49 = 84.37
Water Tier 4	2.0 Thousand Gals X \$8.76 = 17.52
Sewer	
Sewer Base Charge	48.08
Sewer Charges	40.0 Thousand Gals X \$6.48 = 259.20
Total Current Transactions	495.50

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

TOTAL BALANCE DUE \$495.50



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasympay.pascocountyfl.net

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

Account # 0514195
 Customer # 01034859

Balance Forward 0.00
 Current Transactions 495.50

Total Balance Due	\$495.50
Due Date	6/5/2023

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

Round-Up Donations to Charity	
Amount Enclosed	

Check this box to participate in Round-Up.

MEADOW POINTE IV CDD
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

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



Pasco Sheriff's Office

INVOICE

Customer Number: C00255
Invoice Number: AR001886
Invoice Date: 05/03/23
Terms: DUE UPON RECEIPT

To: MEADOW PT IV CDD - 845
3434 COLWEL AVE, SUITE 200
TAMPA, FL 33614

Date	Description	Amount
05/03/23	MAY23 #8	9,911.92
Total Due		9,911.92

RECEIVED
5/17/2023

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Please make checks payable to:

Customer Number: C00255
Invoice Number: AR001886
Invoice Date: 05/03/23
Total Amount Due \$ 9,911.92



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

Total Payment \$ _____

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

Invoice

Date	Invoice #
5/1/2023	INV0000079719

Bill To:

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

Services for the month of	Terms	Client Number
May	Upon Receipt	00845

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,856.42	\$1,856.42
Administrative Services	1.00	\$512.75	\$512.75
Financial & Revenue Collections	1.00	\$442.00	\$442.00
Landscape Consulting Services	1.00	\$825.00	\$825.00
Management Services	1.00	\$2,771.33	\$2,771.33
Website Compliance & Management	1.00	\$100.00	\$100.00
Subtotal			\$6,507.50
Total			\$6,507.50

RECEIVED
 04/25/23

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

Invoice

Date	Invoice #
4/28/2023	INV0000079754

Bill To:

Meadow Pointe IV CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
April	Upon Receipt	00011

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$6,390.68	\$6,390.68

RECEIVED
 04/27/2023

Subtotal	\$6,390.68
Total	\$6,390.68

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

Invoice

Date	Invoice #
4/30/2023	INV0000079818

Bill To:

Meadow Pointe IV CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
April	Upon Receipt	00011

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Cell Phone	50.00	\$1.00	\$50.00
Auto Mileage & Travel	30.13	\$1.00	\$30.13
Auto Mileage & Travel	41.27	\$1.00	\$41.27
Subtotal			\$171.40
Total			\$171.40

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

Invoice

Date	Invoice #
5/12/2023	INV0000079843

Bill To:

Meadow Pointe IV CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
May	Upon Receipt	00011

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,875.00	\$1,875.00
Personnel Reimbursement	1.00	\$6,752.31	\$6,752.31
Subtotal			\$8,627.31
Total			\$8,627.31

RECEIVED
 5/16/2023

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

Invoice

Date	Invoice #
5/26/2023	INV0000080459

Bill To:

Meadow Pointe IV CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

Services for the month of	Terms	Client Number
May	Upon Receipt	00011

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$6,988.77	\$6,988.77
Subtotal			\$6,988.77
Total			\$6,988.77

RECEIVED
 5/25/2023



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

INVOICE # 21461

TO: _____
COMPANY NAME: Meadow Pointe IV
DATE: 12/8/22

Inspect, remove concrete footers and install
aluminum extensions and soil plates to all existing
traffic signs in Meridian, Enclave, Provence
Communities

TOTAL: \$14,000.00

ROMANER
GRAPHICS
Thank You,
RECEIVED
5/11/2023

RUST- OFF, LLC
PO Box 470730
Lake Monroe, FL 32747

Phone # 800-992-3111

E-mail therustoff@bellsouth.net

Invoice

Date	Invoice #
5/15/2023	39718

Bill To

Ship To

MEADOW POINTE FOUR CDD
 C/O RIZZETTA & COMPANY
 9428 CAMDEN FIELD PARKWAY
 RIVERVIEW FL 33578

MEADOW POINTE FOR CDD

P.O. No.

Terms

Item	Description	Quantity	Rate	Amount
RX	RX 10- CHEMICAL FOR RUST PREVENTION INCLUDING MONTHLY MAINTENANCE (SERVICE IS FOR CURRENT MONTH AS INVOICE IS DATED)	1	195.00	195.00
			Subtotal	\$195.00
			Sales Tax (7.5%)	\$0.00
			Payments/Credits	\$0.00
			Balance Due	\$195.00

RECEIVED
 5/15/2023



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
4/24/2023	12714

Bill To
Meadow Pointe IV CDD WINDSOR 5844 Old Pasco Road, Suite 100 Wesley Chapel, Fl 33544

Job Name	Terms
CELL USAGE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 813 428 3537	53.95	4/20/2023	53.95



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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
4/24/2023	12715

Bill To
Meadow Pointe IV CDD ENCLAVE AT MP 5844 Old Pasco Road, Suite 100 Wesley Chapel, Fl 33544

Job Name	Terms
CELL USAGE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 813 809 1937	43.95	4/20/2023	43.95

RECEIVED
04/24/23

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$43.95
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	\$43.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
4/24/2023	12732

Bill To
Meadow Pointe IV CDD WHINSENTON 5844 Old Pasco Road, Suite 100 Wesley Chapel, Fl 33544

Job Name	Terms
CELL USAGE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 813 468 5761	53.95	4/20/2023	53.95

RECEIVED
04/24/23

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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
4/24/2023	12734

Bill To
Meadow Pointe IV CDD PARKMONTE 5844 Old Pasco Road, Suite 100 Wesley Chapel, Fl 33544

Job Name	Terms
CELL USAGE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Cellular usage Phone number 813 428 1696	43.95	4/20/2023	43.95

RECEIVED
04/24/23

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 personel 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 #
4/24/2023	12736

Bill To
Meadow Pointe IV CDD 3434 Colwell Ave Tampa, FL 33614

Job Name	Terms
HAVEN	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Cellular usage for phone number 813-576-9368	43.95		43.95

RECEIVED
04/24/23

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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
4/24/2023	12737

Bill To
Meadow Pointe IV CDD MERIDIAN 5844 Old Pasco Road, Suite 100 Wesley Chapel, Fl 33544

Job Name	Terms
CELL USAGE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 813 482 6396	43.95	4/20/2023	43.95

RECEIVED
04/24/23

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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
5/8/2023	12794

Bill To
Meadow Pointe IV CDD 3434 Colwell Ave Tampa, FL 33614

Job Name	Terms
SHELLWOOD	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	MAY This fee is for the CAPXL cloud.	53.00		53.00
	This fee is for the voice phone service.	22.50		22.50

RECEIVED
5/8/2023

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$75.50
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	Payments/Credits	\$0.00
	Balance Due	\$75.50



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
5/8/2023	12795

Bill To
Meadow Pointe IV CDD 3434 Colwell Ave Tampa, FL 33614

Job Name	Terms
PROVENCE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	MAY This fee is for the CAPXL cloud.	53.00		53.00
	This fee is for the voice phone service.	22.50		22.50

RECEIVED
5/8/2023

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$75.50
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	Payments/Credits	\$0.00
	Balance Due	\$75.50



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
5/8/2023	12793

Bill To
Meadow Pointe IV CDD 3434 Colwell Ave Tampa, FL 33614

Job Name	Terms
MP NORTH	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	MAY This fee is for the CAPXL cloud.	53.00		53.00
	This fee is for the voice phone service.	22.50		22.50

RECEIVED
5/8/2023

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$75.50
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	\$75.50



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
5/8/2023	12801

Bill To
Meadow Pointe IV CDD 3434 Colwell Ave Tampa, FL 33614

Job Name	Terms
WINDSOR	Due on receipt

Quantity	Description	Rate	Serviced	Amount
1	Report that the exit island gate panel will not open and the curb side will not close. Discovered someone had loosened the manual release handle. The shaft was spinning but not engaging the arm. Tighten assembly. All performing properly at this time. Hourly Tech Charge	105.00	5/8/2023	105.00

RECEIVED
5/9/2023

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$105.00
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	Payments/Credits	\$0.00
	Balance Due	\$105.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
5/17/2023	12834

Bill To
Meadow Pointe IV CDD WINDSOR 5844 Old Pasco Road, Suite 100 Wesley Chapel, Fl 33544

Job Name	Terms
CELL USAGE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 813 428 3537	43.95	5/13/2023	43.95

RECEIVED
5/17/2023

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$43.95
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	\$43.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
5/17/2023	12835

Bill To
Meadow Pointe IV CDD ENCLAVE AT MP 5844 Old Pasco Road, Suite 100 Wesley Chapel, Fl 33544

Job Name	Terms
CELL USAGE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 813 809 1937	43.95	5/13/2023	43.95

RECEIVED
5/17/2023

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$43.95
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	\$43.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
5/17/2023	12852

Bill To
Meadow Pointe IV CDD WHINSENTON 5844 Old Pasco Road, Suite 100 Wesley Chapel, Fl 33544

Job Name	Terms
CELL USAGE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 813 468 5761	43.95	5/13/2023	43.95

RECEIVED
5/17/2023

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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
5/17/2023	12854

Bill To
Meadow Pointe IV CDD PARKMONTE 5844 Old Pasco Road, Suite 100 Wesley Chapel, Fl 33544

Job Name	Terms
CELL USAGE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Cellular usage Phone number 813 428 1696	43.95	5/13/2023	43.95

RECEIVED
5/17/2023

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 #
5/17/2023	12856

Bill To
Meadow Pointe IV CDD 3434 Colwell Ave Tampa, FL 33614

Job Name	Terms
HAVEN	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Cellular usage for phone number 813-576-9368	53.95		53.95

RECEIVED
5/17/2023

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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
5/17/2023	12857

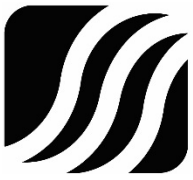
Bill To
Meadow Pointe IV CDD MERIDIAN 5844 Old Pasco Road, Suite 100 Wesley Chapel, Fl 33544

Job Name	Terms
CELL USAGE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 813 482 6396	53.95	5/13/2023	53.95

RECEIVED
5/17/2023

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



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 IV CDD
 C/o Rizzetta & Co. Inc.
 3434 Colwell Ave., Suite 200
 Tampa, FL 33614

INVOICE

CLIENT	Meadow Pointe IV CDD
DATE	May 11, 2023
CLIENT SERVICE	Sandie Grimes Stefanie HoTung, ACII, CRIS
PAGE	1 of 1

PAYMENT INFORMATION	
INVOICE SUMMARY	\$7,094.00
PAYMENT AMOUNT	
PAYMENT FOR: Utility Bond Renewal 7/14/23-24, Limit \$141,911 – Withlacoochee River Electric Cooperative	

PLEASE CUT ON DOTTED LINE AND RETURN WITH PAYMENT

Thank You

INVOICE	EFFECTIVE	TRANSACTION	DESCRIPTION	AMOUNT
32986	7/14/2023	Renewal	Utility Bond – Withlacoochee River Electric Cooperative – Limit \$141,911	\$7,094.00

To make an electronic payment, please go to:
<https://stahl-associates.epaypolicy.com>
 There will be a \$4 fee from ePay for this service.
 A/c no. 32986

Please make check payable to Stahl & Associates and remit directly to our office before 6/14/2023, or pay electronically as noted above.	TOTAL
	\$7,094.00
	Thank You

	DATE
Stahl & Associates Insurance	May 11, 2023
813.818.5300	

RECEIVED
 5/12/2023

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

MEADOW POINTE IV COMMUNITY DEVELOPMENT DISTRICT
c/o Rizzetta & Company
3434 Colwell Ave., Suite 200
Tampa, FL 33614

May 11, 2023

Client: 001010

Matter: 000001

Invoice #: 23083

Page: 1

RE: GENERAL MATTERS

For Professional Services Rendered Through April 15, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
3/23/2023	VKB	REVIEW AND REVISE PROPOSED RESPONSE TO JLAC RE: REPEAT AUDIT FINDINGS.	0.5	\$152.50
4/3/2023	LB	PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED MARCH 31, 2023.	0.3	\$52.50
4/11/2023	VKB	DRAFT POOL RESURFACING AGREEMENT WITH THE POOL WORKS; DRAFT EMAIL RE: SAME; REVIEW AGENDA PACKAGE; TELECONFERENCE WITH DISTRICT MANAGER RE: UPCOMING BOARD MEETING.	2.0	\$610.00
4/12/2023	VKB	PREPARE FOR AND ATTEND BOARD MEETING.	3.1	\$945.50
Total Professional Services			5.9	\$1,760.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
4/15/2023	Photocopies	\$2.70
Total Disbursements		\$2.70

May 11, 2023

Client: 001010

Matter: 000001

Invoice #: 23083

Page: 2

Total Services	\$1,760.50
Total Disbursements	\$2.70
Total Current Charges	\$1,763.20
Previous Balance	\$1,500.50
Less Payments	(\$1,500.50)
PAY THIS AMOUNT	\$1,763.20

RECEIVED
5/12/2023

Please Include Invoice Number on all Correspondence



MEADOW POINTE IV CDD
OLDWOODS AVE
WESLEY CHAPEL, FL 33543-0000

Statement Date: May 19, 2023


Amount Due:	\$1,608.56
Due Date:	June 09, 2023
Account #:	221006228235

DO NOT PAY. Your account will be drafted on June 09, 2023

Account Summary

Current Service Period: April 15, 2023 - May 15, 2023	
Previous Amount Due	\$1,608.56
Payment(s) Received Since Last Statement	-\$1,608.56
Current Month's Charges	\$1,608.56
Amount Due by June 09, 2023	\$1,608.56

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



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.



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.

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 #: 221006228235
Due Date: June 09, 2023

 **Pay your bill online at TampaElectric.com**
See reverse side of your paystub for more ways to pay.

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

Amount Due:	\$1,608.56
Payment Amount:	\$ _____

650149372433

Your account will be drafted on June 09, 2023

MEADOW POINTE IV 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.



Service For:
 OLDWOODS AVE
 WESLEY CHAPEL, FL 33543-0000

Account #: 221006228235
Statement Date: May 19, 2023
Charges Due: June 09, 2023

Service Period: Apr 15, 2023 - May 15, 2023

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	1233 kWh @ \$0.03511/kWh	\$43.29
Fixture & Maintenance Charge	32 Fixtures	\$479.99
Lighting Pole / Wire	32 Poles	\$889.28
Lighting Fuel Charge	1233 kWh @ \$0.05169/kWh	\$63.73
Storm Protection Charge	1233 kWh @ \$0.01466/kWh	\$18.08
Clean Energy Transition Mechanism	1233 kWh @ \$0.00036/kWh	\$0.44
Storm Surcharge	1233 kWh @ \$0.00326/kWh	\$4.02
Florida Gross Receipt Tax		\$3.32
State Tax		\$106.41
Lighting Charges		\$1,608.56

Total Current Month's Charges \$1,608.56

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.

Be prepared this storm season. Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

Help for those with special needs. Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit FloridaDisaster.org to learn more.

More clean energy to you. Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at TampaElectric.com/SolarSavingsForYou. Our diverse fuel mix for the 12-month period ending Mar.

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.



Service For:
OLDWOODS AVE
WESLEY CHAPEL, FL 33543-0000

Account #: 221006228235
Statement Date: May 19, 2023
Charges Due: June 09, 2023

2023 includes Natural Gas 78%, Purchased Power 10%, Solar 7% and Coal 5%.

Tampa Bay Times

tampabay.com

Times Publishing Company
 DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396
 Toll Free Phone: 1 (877) 321-7355
 Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
04/19/23		MEADOW POINTE IV CDD	
Billing Date	Sales Rep	Customer Account	
04/19/2023	Jean Mitotes	107010	
Total Amount Due		Ad Number	
\$97.60		0000283245	

APR 24 2023

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	BY Size.....	Net Amount
04/19/23	04/19/23	0000283245	Times	Legals CLS	Budget Workshop	1	2x39 L	\$93.60
04/19/23	04/19/23	0000283245	Tampabay.com	Legals CLS	Budget Workshop AffidavitMaterial	1	2x39 L	\$0.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396
 Toll Free Phone: 1 (877) 321-7355

Advertising Run Dates		Advertiser Name	
04/19/23		MEADOW POINTE IV CDD	
Billing Date	Sales Rep	Customer Account	
04/19/2023	Jean Mitotes	107010	
Total Amount Due		Ad Number	
\$97.60		0000283245	

ADVERTISING INVOICE

Thank you for your business.

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

MEADOW POINTE IV CDD
 ATTN: c/o RIZZETTA & COMPANY
 3434 COLWELL AVE STE 200
 TAMPA, FL 33614

Times Publishing Company
 DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396


Tampa Bay Times
Published Daily

APR 24 2023

STATE OF FLORIDA
COUNTY OF Pasco

Before the undersigned authority personally appeared **Jean Mitotes** who on oath says that he/she is **Legal Advertising Representative of the Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Budget Workshop** was published in said newspaper by print in the issues of **4/19/23** or by publication on the newspaper's website, if authorized, on

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



Signature Affiant

Sworn to and subscribed before me this **04/19/2023**



Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____

Notice of Community Budget Workshop
Meadow Pointe IV Community Development District

Meadow Pointe IV Community Development District will hold a community budget workshop on May 1, 2023 at the Meadow Pointe IV Clubhouse, located at 3902 Meadow Pointe Boulevard, Wesley Chapel, FL 33543 at 9:00 a.m.

The purpose of the workshop is to present general information as it relates to the District's Fiscal Year 2023-2024 Budget. No Board action will be taken during this workshop. The workshop is open to the public and will be conducted in accordance with Florida law. A copy of the agenda for this workshop may be obtained from the District Manager, at 5944 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544 or by calling 813-994-1001. The workshop may be continued to a date, time, and place specified on the record at the workshop.

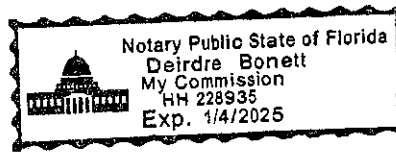
There may be occasions when a Board Supervisor may participate by telephone. At the above location will be present a speaker telephone, so that any Board Supervisor can attend the workshop at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

Any person requiring special accommodations at this workshop because of a disability or physical impairment should contact the District Office at 813-994-1001 at least five calendar days prior to the workshop. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8770, for aid in contacting the District Office.

Daryl Adams
District Manager

Run Date: 04/19/2023

0000283245



Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

APR 24 2023
} SS

Before the undersigned authority personally appeared **Jean Mitotes** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Budget Workshop** was published in said newspaper by print in the issues of: **4/19/23** or by publication on the newspaper's website, if authorized, on

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Notice of Community Budget Workshop
Meadow Pointe IV Community Development District

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Daryl Adams
District Manager

Run Date: 04/19/2023 0000283245

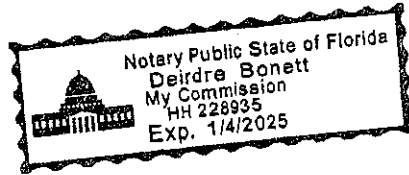
Signature Affiant

Sworn to and subscribed before me this **04/19/2023**

Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____





4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652

INVOICE

Page: 1

Invoice Number: SI69612
Invoice Date: 4/1/2023
Due Date: 5/1/2023

Bill To: Meadow Pointe IV, 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: J02185
Job Description: Meadow Pointe IV, CDD

Customer ID: C00588
P.O. Number:
WA:

Date	Item/Description	Task Number	Qty.	Unit	Unit Price	Total Price
4/1/2023	Monthly Lift Station Inspection	2001	1	Each	90.09	90.09

RECEIVED
04/23/23

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: Meadow Pointe IV DATE: 3-16-23
 MODEL OF PUMPS: _____ HP: 5
 POWER: AC VOLTS: 230 PHASE: 3
 PUMPS AMPS: #1 L1 12.1 L2 12.5 L3 11.8
 #2 L1 11.9 L2 11.5 L3 11.0
 RESISTANCE: #1 L1 & L2 2 L2 & L3 1 L1 & L3 1
 #2 L1 & L2 2 L2 & L3 2 L1 & L3 2
 PUMP GROUND: #1 00 #2 00 ETM #1 031566 ETM #2 027596
 CONDITION OF PUMPS (BEARINGS, SEALS, HOUSINGS, ETC.) _____

CONTROL PANEL:

ALTERNATION OK
 ALARM HORN _____
 ALARM LIGHT _____
 FLOAT SYSTEM #1 _____
 #2 _____
 #3 _____
 #4 _____

CONDITION OF PANEL BOX:

PAINT OK
 HASP _____
 HINGES _____
 STAND _____
 LOCK _____

OTHER PANEL PROBLEMS

WET WELL:

SIZE PIPING 11"
 TYPE steel
 COND. PIPE oil
 GREASE ON WALL light
 GREASE FLOATING light
 HATCH COVER OK
 HINGES OK

DRY WELL:

SIZE PIPING 4"
 TYPE steel
 COND. PIPE oil
 GREASE ON WALL NA
 GREASE FLOATING _____
 HATCH COVER _____
 HINGES _____

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

WORK THAT NEEDS TO BE DONE: _____

CC: OWNER

Signature & Date

Billy 3-16-23





4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652

INVOICE

Page: 1

Invoice Number: SI71320
Invoice Date: 5/1/2023
Due Date: 5/31/2023

Bill To: Meadow Pointe IV, 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: J02185
Job Description: Meadow Pointe IV, CDD

Customer ID: C00588
P.O. Number:
WA:

Date	Item/Description	Task Number	Qty. Unit	Unit Price	Total Price
5/1/2023	Monthly Lift Station Inspection	2001	1 Each	90.09	90.09

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



Subtotal:	90.09
Total Sales Tax:	0.00
Total USD:	90.09
Adjustments:	0.00
Amount Due:	90.09



U.S. Water Services Corporation

Water and Wastewater Utility Operations, Maintenance, Engineering, Management

MAINTENANCE SERVICE CHECK LIST

LOCATION: Mendon Pointe 4 DATE: 4-13-23
 MODEL OF PUMPS: _____ HP: 5
 POWER: AC VOLTS: 230 PHASE: 3
 PUMPS AMPS: #1 L1 7.5 L2 7.5 L3 8.1
 #2 L1 8.5 L2 8.5 L3 7.9
 RESISTANCE: #1 L1 & L2 2 L2 & L3 2 L1 & L3 2
 #2 L1 & L2 2 L2 & L3 2 L1 & L3 2
 PUMP GROUND: #1 090 #2 00 ETM #1 031560 ETM #2 027997
 CONDITION OF PUMPS (BEARINGS, SEALS, HOUSINGS, ETC.) _____

CONTROL PANEL: _____ CONDITION OF PANEL BOX: o/k
 ALTERNATION o/k PAINT _____
 ALARM HORN _____ HASP _____
 ALARM LIGHT _____ HINGES _____
 FLOAT SYSTEM #1 _____ STAND _____
 #2 _____ LOCK _____
 #3 _____
 #4 _____

OTHER PANEL PROBLEMS

WET WELL: 4h DRY WELL: 4h
 SIZE PIPING _____ SIZE PIPING _____
 TYPE Duct TYPE Duct
 COND. PIPE ed COND. PIPE o/k
 GREASE ON WALL light GREASE ON WALL N/A
 GREASE FLOATING light GREASE FLOATING _____
 HATCH COVER o/k HATCH COVER _____
 HINGES o/k HINGES _____

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

WORK THAT NEEDS TO BE DONE: _____

CC: OWNER

Signature & Date

Billy 4-13-23





WASTE CONNECTIONS OF FLORIDA
 PASCO HAULING EAST
 20719 US HIGHWAY 301
 DADE CITY, FL 33523-6665
 DISTRICT NO. 6426

ACCOUNT NO. 6426-016055
 INVOICE NO. 1409448W426
 STATEMENT DATE 05/20/23
 DUE DATE 05/28/23
 BILLING PERIOD //--//

MEADOW POINT IV CDD
 3434 COLWELL AVE STE 200
 TAMPA, FL 33614

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

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 20475	
	Service Location	
	Acct #016055-0001	
	MEADOW POINT IV CDD REC CENTER	
	3902 MEADOW POINT BLVD WESLEY CH	
05/20/23	BASIC SERVICE CHARGE 1.00 6.00YD	\$ 77.00
	6/1/2023-6/30/2023	
	Invoice Total	\$ 77.00
	Account Balance	\$ 77.00

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. 6426-016055
 INVOICE NO. 1409448W426
 STATEMENT DATE 05/20/23
 DUE DATE 05/28/23
PAY THIS AMOUNT 77.00

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

MEADOW POINT IV CDD
 3434 COLWELL AVE STE 200
 TAMPA, FL 33614

MAIL PAYMENT TO:
 WASTE CONNECTIONS OF FLORIDA
 PASCO HAULING EAST
 20719 US HIGHWAY 301
 DADE CITY, FL 33523-6665



WASTE CONNECTIONS OF FLORIDA
 PASCO HAULING EAST
 20719 US HIGHWAY 301
 DADE CITY, FL 33523-6665
 DISTRICT NO. 6426

ACCOUNT NO. 6426-022299
 INVOICE NO. 1409599W426
 STATEMENT DATE 05/20/23
 DUE DATE 05/28/23
 BILLING PERIOD //--

MEADOW POINT IV CDD
 3434 COLWELL AVE STE 200
 TAMPA, FL 33614

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

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 27612	
	Service Location	
	Acct #022299-0001	
	MEADOW POINTE NORTH HOA	
	4467 FENNWOOD CT WESLEY CHAPEL,	
05/20/23	FUEL SURCHARGE 1.00 SC70283890	\$ 153.63
05/20/23	FUEL SURCHARGE 1.00 SC70285088	\$ 2.80
05/20/23	ENVIRONMENTAL SURCHARGE 1.00 SC70283889	\$ 62.68
05/20/23	ENVIRONMENTAL SURCHARGE 1.00 SC70285087	\$ 1.14
05/20/23	BASIC SERVICE CHARGE 1.00 8.00YD	\$ 626.80
	6/1/2023-6/30/2023	
05/20/23	BASIC CONTAINER CHARGE 1.00 8.00YD	\$ 11.42
	6/1/2023-6/30/2023	
	Invoice Total	\$ 858.47
	Account Balance	\$ 858.47

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. 6426-022299
 INVOICE NO. 1409599W426
 STATEMENT DATE 05/20/23
 DUE DATE 05/28/23
PAY THIS AMOUNT 858.47

WRITE AMOUNT PAID	\$
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MEADOW POINT IV CDD
 3434 COLWELL AVE STE 200
 TAMPA, FL 33614

MAIL PAYMENT TO:
 WASTE CONNECTIONS OF FLORIDA
 PASCO HAULING EAST
 20719 US HIGHWAY 301
 DADE CITY, FL 33523-6665



WASTE CONNECTIONS OF FLORIDA
 PASCO HAULING
 6800 OSTEEN ROAD
 NEW PORT RICHEY, FL 34653-3667
 DISTRICT NO. 6425

ACCOUNT NO. 6425013932
 INVOICE NO. 6746040W425
 STATEMENT DATE 04/30/23
 DUE DATE 05/07/23
 BILLING PERIOD 11/1

MEADOW POINTE IV CDD
 3434 COLWELL AVE STE 200
 TAMPA, FL 33614

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

INVOICE STATEMENT

Date	Description	Amount
	Contract No: ALL SITE S Service Location MEADOW POINTE IV CDD Acct #013932-0001 MEADOW POINTE IV WESLEY CHAPEL	
04/30/23	BASIC SERVICE CHARGE 1.00 0.50YD 4/1/2023-4/30/2023	\$ 13,747.50
	Invoice Total	\$ 13,747.50
	Account Balance	\$ 13,747.50

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

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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 remitt stub with your payment.

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

ACCOUNT NO. 6425-013932
 INVOICE NO. 6746040W425
 STATEMENT DATE 04/30/23
 DUE DATE 05/07/23
 PAY THIS AMOUNT 13,747.50

WRITE AMOUNT PAID	\$
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MEADOW POINTE IV CDD
 3434 COLWELL AVE STE 200
 TAMPA, FL 33614

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

Account Number **2185385** Cycle **06**
 Meter Number
 Customer Number 10252971
 Customer Name **MEADOW POINTE IV CDD
 HILDA SERRATO**

Bill Date **05/09/2023**
 Amount Due **249.67**
 Current Charges Due **06/01/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address **PUBLIC LIGHTING**
 Service Classification **Public Lighting**

ELECTRIC SERVICE									
From	Date		To	Date		Multiplier	Dem. Reading	KW Demand	kWh Used

Comparative Usage Information		
Period	Days	Average kWh Per Day

BILLS ARE DUE WHEN RENDERED
 A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance **249.67**
 Payment **249.67CR**
 Balance Forward **0.00** (MAY 15 2023)

Light Energy Charge 2.31
 Light Support Charge 4.07
 Light Maintenance Charge 54.89
 Light Fixture Charge 67.98
 Light Fuel Adj 209 KWH @ 0.03500 7.32
 Poles (QTY 11) 112.75
 FL Gross Receipts Tax 0.35

Total Current Charges **249.67**
 Total Due **249.67** E.F.T.



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.

Lights/Poles	Type/Qty	Type/Qty
	210 11	955 11

DO NOT PAY
 Total amount will be electronically transferred on or after 05/26/2023.

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

See Reverse Side For Mailing Instructions

Bill Date: **05/09/2023**

Use above space for address change ONLY.



District: OP06

2185385 OP06
 MEADOW POINTE IV CDD
 HILDA SERRATO
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after 05/26/2023	
TOTAL CHARGES DUE	249.67
DO NOT PAY	

SUMMARY BILLING

Customer Name
MEADOW POINTE IV CDD

Customer Number
10252971

Bill Date
05/09/2023

MAY 15 2023

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1418211				PL		53100-4307	0.00	5,212.22	5,212.22
1418215		04/05	05/04	GS	0		0.00	40.16	40.16
1418216		04/05	05/04	GS	121		0.00	50.74	50.74
1418217		04/05	05/04	GS	125		0.00	51.09	51.09
1418218		04/05	05/04	GS	2254		0.00	237.05	237.05
1418220		04/05	05/04	GS	111		0.00	49.87	49.87
1418221		04/05	05/04	LP	11820	53100-4304	0.00	966.97	966.97
1418223		04/05	05/04	GS	334		0.00	69.34	69.34
1418224		04/05	05/04	GS	148		0.00	53.10	53.10
1418225		04/05	05/04	GS	562		0.00	89.26	89.26
1418227		04/05	05/04	GS	165		0.00	54.58	54.58
1418228		04/05	05/04	GS	54		0.00	44.88	44.88
1418229		04/05	05/04	GS	194		0.00	57.11	57.11
1418230		04/05	05/04	GS	11		0.00	41.13	41.13
1418231		04/05	05/04	GS	11		0.00	41.13	41.13
2187625		04/05	05/04	GS	153		0.00	53.54	53.54
Subtotal:					16063	26	0.00	7,112.17	7,112.17

53100-4307 \$5212.22
53100-4304 \$966.97
53100-4301 \$932.98

DO NOT PAY - Total amount will be electronically transferred on 05/26/2023.

Bill Date: 05/09/2023

Electronic Funds Transfer On: 05/26/2023

Total Charges Due: 7,112.17

District: OP06

DO NOT PAY

10252971 OP06
 MEADOW POINTE IV CDD
 HILDA SERRATO
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

** Summary Bill **



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