



Rizzetta & Company

Meadow Pointe IV Community Development District

**Board of Supervisors' Meeting
October 11, 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.

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

October 3, 2023

Dear Board Members:

The regular meeting of the Board of Supervisors of the Meadow Pointe IV Community Development District will be held on **Wednesday, October 11, 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 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.** Consideration of Hog Trapping Service Proposals
(Under Separate Cover)
 - B.** Consideration of Holiday Decoration Proposal.....Tab 1
 - C.** Ratifying FY 2023-2024 Insurance Renewal Proposal.....Tab 2
- 5. STAFF REPORTS**
 - A.** Deputy Report
 - B.** District Engineer
 - C.** Aquatic Maintenance
 - 1.** Waterway InspectionTab 3
 - D.** Landscape Inspection Services Manager
 - 1.** Field Inspection ReportTab 4
 - 2.** Juniper Response to the Field Inspection Report
(Under Separate Cover)
 - 3.** Juniper's Revised Proposals for Landscape Items.....Tab 5
 - 4.** Review of Street-Tree Project Update
 - E.** Amenity Management
 - 1.** Review of Amenities Report.....Tab 6
 - 2.** Review of Amenities Contract.....Tab 7
 - F.** District Counsel
 - G.** District Manager
 - 1.** Review of District Manager Report, Raid Log, and Monthly Financial Statement.....Tab 8
 - 2.** Presentation Arbitrage Rebate Report for Series 2007AB Bonds..... Tab 9
- 6. BUSINESS ADMINISTRATION**
 - A.** Consideration of Minutes of the Board of Supervisors' Regular Meeting held on August 9, 2023 *(Previously Tabled)*Tab 10
 - B.** Consideration of Revised Minutes of the Board of Supervisors' Regular Meeting held on August 9, 2023.....Tab 11
 - C.** Consideration of Minutes of the Board of Supervisors' Regular Meeting held on September 13, 2023.....Tab 12
 - D.** Consideration of Operation and Maintenance Expenditures for September 2023.....Tab 13
- 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



Meadow Pointe IV

Holiday Lighting 2023

Will Butler
CEO

Chassidy Butler
VP of Operations



About us

Family owned and operated

American Illuminations & Decor is a family-owned business founded by the dynamic duo, Will and Chassidy Butler, a pair of former firefighters and paramedics turned holiday decor designers.

Will and Chassidy are professionally trained and certified hands-on owners who put client satisfaction at the heart of everything they do. Whether you're looking to add a subtle sparkle to your home or planning a grand, eye-catching display for your business, American Illuminations & Decor offers a personalized approach to ensure your holiday lighting dreams become a reality.

Combining their deep-rooted commitment to service with their love for holiday cheer, Will and Chassidy have successfully transformed American Illuminations & Decor into a trusted name in the holiday lighting and decor industry. Their company is a testament to their unwavering dedication to brightening lives and spaces, one twinkling light at a time.

Will and Chassidy Butler - from lighting the way in emergencies to lighting up your holidays, their mission is to bring joy, safety, and a little bit of magic to your festive season.





3902









LED Mini Lights





WHINSENTON
PLACE







Home For The Holidays

What are we doing?

Clubhouse roofline with C9 lights

4 nylon bows on columns at clubhouse

13 entrances decorated within budget

16 24" pre lit wreaths w/bows

3 36" pre lit wreaths w/bows

1 48" pre lit wreath w/bow

14 palm trees wrapped with w/ WW LED minis

4 LED sprays

2 pre lit garland

6 oak trees wrapped w/ WW LED minis

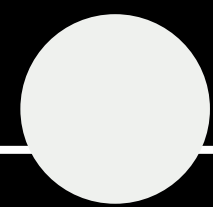
5 ligustrums wrapped with w/ WW LED minis



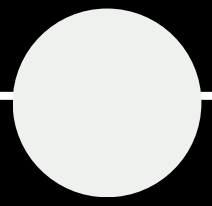


Home For The Holidays

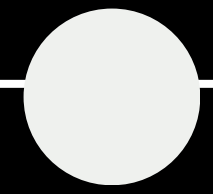
Pricing



Purchase
\$28,000



Single Year Lease
\$22,500



Multi- Year Lease
\$20,000

*All options include all materials, manpower and equipment required for installation, maintenance, removal and storage of decorations for 2023 Holiday





Thank you

Will, Chassidy and The Elves



Tab 2



Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

Meadow Pointe IV Community Development District

Please review the proposed insurance coverage terms and conditions carefully.

Written request to bind must be received prior to the effective date of coverage.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request

About FIA

Florida Insurance Alliance (“FIA”), authorized and regulated by the Florida Office of Insurance Regulation, is a non-assessable, governmental insurance Trust. FIA was created in September 2011 at a time when a large number of Special Taxing Districts were having difficulty obtaining insurance.

Primarily, this was due to financial stability concerns and a perception that these small to mid-sized Districts had a disproportionate exposure to claims. Even districts that were claims free for years could not obtain coverage. FIA was created to fill this void with the goal of providing affordable insurance coverage to Special Taxing Districts. Today, FIA proudly serves and protects nearly 1,000 public entity members.

Competitive Advantage

FIA allows qualifying Public Entities to achieve broad, tailored coverages with a cost-effective insurance program. Additional program benefits include:

- Insure-to-value property limits with no coinsurance penalties
- First dollar coverage for “alleged” public official ethics violations
- Proactive in-house claims management and loss control department
- Risk management services including on-site loss control, property schedule verification and contract reviews
- Complimentary Property Appraisals
- Online Risk Management Education & Training portal
- Online HR & Benefits Support portal
- HR Hotline
- Safety Partners Matching Grant Program

How are FIA Members Protected?

FIA employs a conservative approach to risk management. Liability risk retained by FIA is fully funded prior to the policy term through member premiums. The remainder of the risk is transferred to reinsurers. FIA’s primary reinsurers, Lloyds of London and Hudson Insurance Company, both have AM Best A XV (Excellent) ratings and surplus of \$2Billion or greater.

In the event of catastrophic property losses due to a Named Storm (i.e., hurricane), the program bears no risk as all losses are passed on to the reinsurers.

What Are Members Responsible For?

As a non-assessable Trust, our members are only responsible for two items:

- Annual Premiums
- Individual Member Deductibles

FIA Bylaws prohibit any assessments or other fees.

Additional information regarding FIA and our member services can be found at www.fia360.org.

Quotation being provided for:

Meadow Pointe IV Community Development District
 c/o Rizzetta & Company
 3434 Colwell Ave, Suite 200
 Tampa, FL 33614

Term: October 1, 2023 to October 1, 2024

Quote Number: 100123633

PROPERTY COVERAGE

SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE

COVERED PROPERTY	
Total Insured Values –Building and Contents – Per Schedule on file totalling	\$4,053,465
Loss of Business Income	\$1,000,000
Additional Expense	\$1,000,000
Inland Marine	
Scheduled Inland Marine	\$74,978

It is agreed to include automatically under this Insurance the interest of mortgagees and loss payees where applicable without advice.

	<u>Valuation</u>	<u>Coinsurance</u>
Property	Replacement Cost	None
Inland Marine	Actual Cash Value	None

DEDUCTIBLES:		
\$2,500		Per Occurrence, All other Perils, Building & Contents and Extensions of Coverage.
5 %		Total Insured Values per building, including vehicle values, for "Named Storm" at each affected location throughout Florida subject to a minimum of \$10,000 per occurrence, per Named Insured.
Per Attached Schedule		Inland Marine

Special Property Coverages		
<u>Coverage</u>	<u>Deductibles</u>	<u>Limit</u>
Earth Movement	\$2,500	Included
Flood	\$2,500 *	Included
Boiler & Machinery	\$2,500	Included
TRIA		Included

*Except for Zones A & V see page 8 (Terms and Conditions) excess of NFIP, whether purchased or not

TOTAL PROPERTY PREMIUM

\$32,624

Extensions of Coverage

If marked with an "X" we will cover the following EXTENSIONS OF COVERAGE under this Agreement, These limits of liability do not increase any other applicable limit of liability.

(X)	Code	Extension of Coverage	Limit of Liability
X	A	Accounts Receivable	\$500,000 in any one occurrence
X	B	Animals	\$1,000 any one Animal \$5,000 Annual Aggregate in any one agreement period
X	C	Buildings Under Construction	As declared on Property Schedule, except new buildings being erected at sites other than a covered location which is limited to \$250,000 estimated final contract value any one construction project.
X	D	Debris Removal Expense	\$250,000 per insured or 25% of loss, whichever is greater
X	E	Demolition Cost, Operation of Building Laws and Increased Cost of Construction	\$500,000 in any one occurrence
X	F	Duty to Defend	\$100,000 any one occurrence
X	G	Errors and Omissions	\$250,000 in any one occurrence
X	H	Expediting Expenses	\$250,000 in any one occurrence
X	I	Fire Department Charges	\$50,000 in any one occurrence
X	J	Fungus Cleanup Expense	\$50,000 in the annual aggregate in any one occurrence
X	K	Lawns, Plants, Trees and Shrubs	\$50,000 in any one occurrence
X	L	Leasehold Interest	Included
X	M	Air Conditioning Systems	Included
X	N	New locations of current Insureds	\$1,000,000 in any one occurrence for up to 90 days, except 60 days for Dade, Broward, Palm Beach from the date such new location(s) is first purchased, rented or occupied whichever is earlier. Monroe County on prior submit basis only
X	O	Personal property of Employees	\$500,000 in any one occurrence
X	P	Pollution Cleanup Expense	\$50,000 in any one occurrence
X	Q	Professional Fees	\$50,000 in any one occurrence
X	R	Recertification of Equipment	Included
X	S	Service Interruption Coverage	\$500,000 in any one occurrence
X	T	Transit	\$1,000,000 in any one occurrence
X	U	Vehicles as Scheduled Property	Included
X	V	Preservation of Property	\$250,000 in any one occurrence
X	W	Property at Miscellaneous Unnamed Locations	\$250,000 in any one occurrence
X	X	Piers, docs and wharves as Scheduled Property	Included on a prior submit basis only

X	Y	Glass and Sanitary Fittings Extension	\$25,000 any one occurrence
X	Z	Ingress / Egress	45 Consecutive Days
X	AA	Lock and Key Replacement	\$2,500 any one occurrence
X	BB	Awnings, Gutters and Downspouts	Included
X	CC	Civil or Military Authority	45 Consecutive days and one mile

CRIME COVERAGE

<u>Description</u>	<u>Limit</u>	<u>Deductible</u>
Forgery and Alteration	Not Included	Not Included
Theft, Disappearance or Destruction	Not Included	Not Included
Computer Fraud including Funds Transfer Fraud	Not Included	Not Included
Employee Dishonesty, including faithful performance, per loss	Not Included	Not Included

Deadly Weapon Protection Coverage

Coverage	Limit	Deductible
Third Party Liability	\$1,000,000	\$0
Property Damage	\$1,000,000	\$0
Crisis Management Services	\$250,000	\$0

AUTOMOBILE COVERAGE

Coverages	Covered Autos	Limit	Premium
Covered Autos Liability	8,9	\$1,000,000	Included
Personal Injury Protection	N/A		Not Included
Auto Medical Payments	N/A		Not Included
Uninsured Motorists including Underinsured Motorists	N/A		Not Included
Physical Damage Comprehensive Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto, But No Deductible Applies To Loss Caused By Fire or Lightning. See item Four for Hired or Borrowed Autos.	Not Included
Physical Damage Specified Causes of Loss Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto For Loss Caused By Mischief Or Vandalism See item Four for Hired or Borrowed Autos.	Not Included
Physical Damage Collision Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto See item Four for Hired or Borrowed Autos.	Not Included
Physical Damage Towing And Labor	N/A	\$0 For Each Disablement Of A Private Passenger Auto	Not Included

GENERAL LIABILITY COVERAGE (Occurrence Basis)

Bodily Injury and Property Damage Limit	\$1,000,000
Personal Injury and Advertising Injury	Included
Products & Completed Operations Aggregate Limit	Included
Employee Benefits Liability Limit, per person	\$1,000,000
Herbicide & Pesticide Aggregate Limit	\$1,000,000
Medical Payments Limit	\$5,000
Fire Damage Limit	Included
No fault Sewer Backup Limit	\$25,000/\$250,000
General Liability Deductible	\$0

PUBLIC OFFICIALS AND EMPLOYMENT PRACTICES LIABILITY (Claims Made)

Public Officials and Employment Practices Liability Limit	Per Claim	\$1,000,000
	Aggregate	\$2,000,000
Public Officials and Employment Practices Liability Deductible		\$0

Supplemental Payments: Pre-termination \$2,500 per employee - \$5,000 annual aggregate.
Non-Monetary \$100,000 aggregate.

Cyber Liability sublimit included under POL/EPLI

- Media Content Services Liability
- Network Security Liability
- Privacy Liability
- First Party Extortion Threat
- First Party Crisis Management
- First Party Business Interruption
- Limit: \$100,000 each claim/annual aggregate



PREMIUM SUMMARY

Meadow Pointe IV Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Term: October 1, 2023 to October 1, 2024

Quote Number: 100123633

PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine)	\$32,624
Crime	Not Included
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	\$4,086
Public Officials and Employment Practices Liability	\$3,458
Deadly Weapon Protection Coverage	Included
TOTAL PREMIUM DUE	\$40,168

IMPORTANT NOTE

Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

Additional Notes:

(None)



PARTICIPATION AGREEMENT

Application for Membership in the Florida Insurance Alliance

The undersigned local governmental entity, certifying itself to be a public agency of the State of Florida as defined in Section 163.01, Florida Statutes, hereby formally makes application with the Florida Insurance Alliance ("FIA") for continuing liability and/or casualty coverage through membership in FIA, to become effective 12:01 a.m., 10/01/2023, and if accepted by the FIA's duly authorized representative, does hereby agree as follows:

- (a) That, by this reference, the terms and provisions of the Interlocal Agreement creating the Florida Insurance Alliance are hereby adopted, approved and ratified by the undersigned local governmental entity. The undersigned local governmental entity certifies that it has received a copy of the aforementioned Interlocal Agreement and further agrees to be bound by the provisions and obligations of the Interlocal Agreement as provided therein;
- (b) To pay all premiums on or before the date the same shall become due and, in the event Applicant fails to do so, to pay any reasonable late penalties and charges arising therefrom, and all costs of collection thereof, including reasonable attorneys' fees;
- (c) To abide by the rules and regulations adopted by the Board of Directors;
- (d) That should either the Applicant or the Fund desire to cancel coverage; it will give not less than thirty (30) days prior written notice of cancellation;
- (e) That all information contained in the underwriting application provided to FIA as a condition precedent to participation in FIA is true, correct and accurate in all respects.

Meadow Pointe IV Community Development District

(Name of Local Governmental Entity)

By: _____

Signature

Michael Scanlon 9/22/

Print Name

Witness By: _____

Signature

Print Name

IS HEREBY APPROVED FOR MEMBERSHIP IN THIS FUND, AND COVERAGE IS EFFECTIVE October 1, 2023

By: _____

Administrator



PROPERTY VALUATION AUTHORIZATION

Meadow Pointe IV Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

QUOTATIONS TERMS & CONDITIONS

- 1. Please review the quote carefully for coverage terms, conditions, and limits.
2. The coverage is subject to 25% minimum earned premium as of the first day of the "Coverage Period".
3. Total premium is late if not paid in full within 30 days of inception, unless otherwise stated.
4. Property designated as being within Flood Zone A or V (and any prefixes or suffixes thereof) by the Federal Emergency Management Agency (FEMA), or within a 100 Year Flood Plain as designated by the United States Army Corps of Engineers, will have a Special Flood Deductible equal to all flood insurance available for such property under the National Flood Insurance Program, whether purchased or not or 5% of the Total Insured Value at each affected location whichever the greater.
5. The Florida Insurance Alliance is a shared limit. The limits purchased are a per occurrence limit and in the event an occurrence exhaust the limit purchased by the Alliance on behalf of the members, payment to you for a covered loss will be reduced pro-rata based on the amounts of covered loss by all members affected by the occurrence. Property designated as being within.
6. Coverage is not bound until confirmation is received from a representative of Egis Insurance & Risk Advisors.

I give my authorization to bind coverage for property through the Florida Insurance Alliance as per limits and terms listed below.

- Building and Content TIV \$4,053,465 As per schedule attached
Inland Marine \$74,978 As per schedule attached
Auto Physical Damage Not Included

Signature: [Handwritten Signature] Date: 9/22/23

Name: Michael Scanlon

Title: Chairman



Meadow Pointe IV Community Development District

Policy No.: 100123633
 Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description Address		Year Built	Eff. Date	Building Value		Total Insured Value
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch			Roof Covering	Covering Replaced	Roof Yr Blt
1	Perimeter Wall 6ft Concrete		2006	10/01/2023	\$200,000		\$200,000
	S Side Shellwood Place Wesley Chapel FL 33543		Non-Combustible	10/01/2024			
2	Perimeter Wall 6ft Concrete		2006	10/01/2023	\$137,000		\$137,000
	Whinsenton Wesley Chapel FL 33543		Non-Combustible	10/01/2024			
3	Perimeter Wall 6ft Concrete		2008	10/01/2023	\$250,000		\$250,000
	Shellwood Place Wesley Chapel FL 33543		Non-Combustible	10/01/2024			
4	Perimeter Wall 6ft Concrete		2008	10/01/2023	\$225,000		\$225,000
	Parkmonte Wesley Chapel FL 33543		Non-Combustible	10/01/2024			
5	Pool - In Ground		2008	10/01/2023	\$522,700		\$522,700
	3902 Meadow Pointe Blvd Wesley Chapel FL 33543		On-Ground Liquid Storage Tank	10/01/2024			
6	Pergolas		2008	10/01/2023	\$25,000		\$25,000
	3902 Meadow Pointe Blvd Wesley Chapel FL 33543		Frame	10/01/2024			
7	Irrigation Systems & all entrances at clubhouse timing system		2008	10/01/2023	\$25,000		\$25,000
	3902 Meadow Pointe Blvd Wesley Chapel FL 33543		Non-Combustible	10/01/2024			

Sign:

Print Name: Michael Scanlon

Date: 9/22/23



Meadow Pointe IV Community Development District

Policy No.: 100123633
 Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description Address		Year Built	Eff. Date	Building Value		Total Insured Value	
			Const Type	Term Date	Contents Value			
	Roof Shape	Roof Pitch			Roof Covering	Covering Replaced	Roof Yr Blt	
8	2 Gazebos		2008	10/01/2023	\$5,750		\$5,750	
	3902 Meadow Pointe Blvd Wesley Chapel FL 33543		Non-Combustible	10/01/2024				
9	Windsor (8) Columns & Fencing		2013	10/01/2023	\$35,800		\$35,800	
	2076 Gwynhurst Blvd Wesley Chapel FL 33543		Masonry Non - Combustible	10/01/2024				
10	Windsor Entry Wall, Signage, & Planters		2013	10/01/2023	\$25,900		\$25,900	
	2076 Gwynhurst Blvd Wesley Chapel FL 33543		Joisted masonry	10/01/2024				
11	Windsor Tower Feature		2013	10/01/2023	\$18,800		\$18,800	
	2076 Gwynhurst Blvd Wesley Chapel FL 33543		Joisted masonry	10/01/2024				
12	Clubhouse		2008	10/01/2023	\$655,400		\$729,200	
	3902 Meadow Pointe Blvd Wesley Chapel FL 33543		Joisted masonry	10/01/2024	\$73,800			
	Simple hip				Asphalt shingles			
13	Gate at Parkmonte		2008	10/01/2023	\$39,000		\$39,000	
	Parkmonte Wesley Chapel FL 33543		Non-Combustible	10/01/2024				
14	Gate at Whinsenton		2008	10/01/2023	\$39,000		\$39,000	
	Whinsenton Wesley Chapel FL 33543		Non-Combustible	10/01/2024				

Sign:

Print Name: Michael Scanlon

Date: 9/22/23



Meadow Pointe IV Community Development District

Policy No.: 100123633
 Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description Address		Year Built	Eff. Date	Building Value		Total Insured Value	
					Const Type	Term Date		
	Roof Shape	Roof Pitch	Roof Covering	Covering Replaced			Roof Yr Blt	
15	Gate at Shellwood Place		2008	10/01/2023	\$39,000		\$39,000	
	Shellwood Place Wesley Chapel FL 33543		Non-Combustible	10/01/2024				
16	Gate at Windsor		2013	10/01/2023	\$38,000		\$38,000	
	2076 Gwynhurst Blvd Wesley Chapel FL 33543		Non-Combustible	10/01/2024				
17	Windsor Fence along Oldswood		2013	10/01/2023	\$1,897		\$1,897	
	2076 Gwynhurst Blvd Wesley Chapel FL 33543		Non-Combustible	10/01/2024				
18	Meridian Cul-de-sac Column #1		2015	10/01/2023	\$4,412		\$4,412	
	31917 Rothbury Ct. Wesley Chapel FL 33543		Non-Combustible	10/01/2024				
19	Meridian Cul-de-sac Column #2		2015	10/01/2023	\$4,412		\$4,412	
	31816 Bourneville Ter. Wesley Chapel FL 33543		Non-Combustible	10/01/2024				
20	Meridian Walls & Columns - Eastside entry		2015	10/01/2023	\$33,768		\$33,768	
	32054 Oldwoods Ave. Wesley Chapel FL 33543		Non-Combustible	10/01/2024				
21	Meridian Walls & Columns - Westside entry		2015	10/01/2023	\$33,768		\$33,768	
	32004 Oldwoods Ave. Wesley Chapel FL 33543		Non-Combustible	10/01/2024				

Sign:

Print Name: Michael Scanlon

Date: 9/22/23



Meadow Pointe IV Community Development District

Policy No.: 100123633
 Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description Address		Year Built	Eff. Date	Building Value		Total Insured Value
			Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch			Roof Covering	Covering Replaced	Roof Yr Blt
22	Meridian Vehicular Gates		2015	10/01/2023	\$59,861		\$59,861
	32028 Oldwoods Ave. Wesley Chapel FL 33543		Non-Combustible	10/01/2024			
23	Meridian Center Median Wall & Columns at entry		2015	10/01/2023	\$33,768		\$33,768
	32034 Oldwoods Ave. Wesley Chapel FL 33543		Non-Combustible	10/01/2024			
24	Meridian Mail Kiosk		2015	10/01/2023	\$50,891		\$50,891
	1890 Whitewillow Dr. Wesley Chapel FL 33543		Non-Combustible	10/01/2024			
25	Meridian Main Entry Sign Monument		2015	10/01/2023	\$37,975		\$37,975
	32050 Oldwoods Ave. Wesley Chapel FL 33543		Non-Combustible	10/01/2024			
26	Meridian Trellis Structure with Swing		2015	10/01/2023	\$11,048		\$11,048
	32001 Bourneville Ter. Wesley Chapel FL 33543		Non-Combustible	10/01/2024			
27	Provence Village Entry Sign Monument & Sign Panel		2015	10/01/2023	\$35,845		\$35,845
	4501 Meadow Point Blvd. Wesley Chapel FL 33543		Non-Combustible	10/01/2024			
28	Provence Vehicular Gate/Call Box/Card Reader/Columns		2015	10/01/2023	\$67,741		\$67,741
	30944 Sotherby Dr. Wesley Chapel FL 33543		Non-Combustible	10/01/2024			

Sign:

Print Name: Michael Scanlon

Date: 9/22/23



Meadow Pointe IV Community Development District

Policy No.: 100123633
 Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value	
	Address				Const Type	Term Date		
	Roof Shape	Roof Pitch					Roof Covering	Covering Replaced
29	Provence Village Entry Fence/Columns on retaining wall - Eastside		2015	10/01/2023	\$28,322		\$28,322	
	31187 Sotherby Dr. Wesley Chapel FL 33543		Non-Combustible	10/01/2024				
30	Provence Village Entry Fence/Columns on retaining wall - Westside		2015	10/01/2023	\$28,322		\$28,322	
	31184 Sotherby Dr. Wesley Chapel FL 33543		Non-Combustible	10/01/2024				
31	Provence Low Wall with Columns - Eastside		2015	10/01/2023	\$28,322		\$28,322	
	30930 Sotherby Dr. Wesley Chapel FL 33543		Non-Combustible	10/01/2024				
32	Provence Low Wall with Columns - Westside; Center Median wall with columns		2015	10/01/2023	\$28,322		\$28,322	
	30945 Sotherby Dr. Wesley Chapel FL 33543		Non-Combustible	10/01/2024				
33	Enclave Entry Sign Monument & Signage		2015	10/01/2023	\$41,845		\$41,845	
	3194 Meadow Point Blvd. Wesley Chapel FL 33543		Non-Combustible	10/01/2024				
34	Enclave Vehicular Gates/Call Box/Card Reader		2015	10/01/2023	\$63,171		\$63,171	
	3194 Meadow Point Blvd. Wesley Chapel FL 33543		Non-Combustible	10/01/2024				
35	Enclave Median Wall & Columns		2015	10/01/2023	\$91,015		\$91,015	
	3194 Meadow Point Blvd. Wesley Chapel FL 33543		Non-Combustible	10/01/2024				

Sign:

Print Name: Michael Scanlon

Date: 9/22/23



Meadow Pointe IV Community Development District

Policy No.: 100123633
 Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description Address		Year Built	Eff. Date	Building Value		Total Insured Value	
					Const Type	Term Date		
	Roof Shape	Roof Pitch	Roof Covering	Covering Replaced			Roof Yr Blt	
36	Enclave Mail Kiosk		2015	10/01/2023	\$44,412		\$44,412	
	31361 Driscoll Dr. Wesley Chapel FL 33543		Non-Combustible	10/01/2024				
37	Enclave Cul-de-sac Column		2015	10/01/2023	\$11,382		\$11,382	
	31739 Fairhill Dr. Wesley Chapel FL 33543		Non-Combustible	10/01/2024				
38	Enclave Columns #5 & #6		2015	10/01/2023	\$2,500		\$2,500	
	31826 Chancey Rd. Wesley Chapel FL 33543		Non-Combustible	10/01/2024				
39	Tennis Court Fence		2015	10/01/2023	\$50,000		\$50,000	
	3902 Meadow Pointe Blvd Wesley Chapel FL 33543		Non-Combustible	10/01/2024				
40	Playground Equipment w/Shade Structures		2015	10/01/2023	\$100,000		\$100,000	
	3902 Meadow Pointe Blvd Wesley Chapel FL 33543		Non-Combustible	10/01/2024				
41	2 Benches at Playground		2015	10/01/2023	\$3,500		\$3,500	
	3902 Meadow Pointe Blvd Wesley Chapel FL 33543		Non-Combustible	10/01/2024				
42	1 Picnic table outside playground area		2015	10/01/2023	\$1,400		\$1,400	
	3902 Meadow Pointe Blvd Wesley Chapel FL 33543		Non-Combustible	10/01/2024				

Sign:

Print Name: Michael Scanlon

Date: 9/22/23



Meadow Pointe IV Community Development District

Policy No.: 100123633
 Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value	
	Address				Const Type	Term Date		
	Roof Shape	Roof Pitch					Roof Covering	Covering Replaced
43	Small shed for Mule		2015	10/01/2023	\$10,000			\$10,000
	3902 Meadow Pointe Blvd Wesley Chapel FL 33543		Non-Combustible	10/01/2024				
44	Trash shed/wall		2015	10/01/2023	\$8,816			\$8,816
	3902 Meadow Pointe Blvd Wesley Chapel FL 33543		Non-Combustible	10/01/2024				
45	Fence around Clubhouse pool and playground		2015	10/01/2023	\$75,000			\$75,000
	3902 Meadow Pointe Blvd Wesley Chapel FL 33543		Non-Combustible	10/01/2024				
46	Monument & 2 pillars at Whinsenton		2015	10/01/2023	\$35,000			\$35,000
	Whinsenton Wesley Chapel FL 33543		Non-Combustible	10/01/2024				
47	Monument & pillars at Parkmonte		2015	10/01/2023	\$35,000			\$35,000
	Parkmonte Wesley Chapel FL 33543		Non-Combustible	10/01/2024				
48	Monument & 2 pillars at Shellwood Place		2015	10/01/2023	\$35,000			\$35,000
	Shellwood Place Wesley Chapel FL 33543		Non-Combustible	10/01/2024				
49	Meadow Pointe North Entrance Monument		2019	10/01/2023	\$35,000			\$35,000
	Fennwood Court & Meadow Pointe Blvd Wesley Chapel FL 33543		Non-Combustible	10/01/2024				

Sign:

Print Name: Michael Scanlon

Date: 9/22/23



Meadow Pointe IV Community Development District

Policy No.: 100123633
 Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value	
	Address				Const Type	Term Date		
	Roof Shape	Roof Pitch	Roof Covering	Covering Replaced			Roof Yr Blt	
50	Meadow Pointe North Landscape Lights		2019	10/01/2023	\$1,600		\$1,600	
	Fennwood Court & Meadow Pointe Blvd Wesley Chapel FL 33543		Non-Combustible	10/01/2024				
51	Meadow Pointe North Fences and Monuments		2019	10/01/2023	\$25,000		\$25,000	
	Fennwood Court & Meadow Pointe Blvd Wesley Chapel FL 33543		Non-Combustible	10/01/2024				
52	Meadow Pointe North Entrance Gates		2019	10/01/2023	\$25,000		\$25,000	
	Fennwood Court & Meadow Pointe Blvd Wesley Chapel FL 33543		Non-Combustible	10/01/2024				
53	Meadow Pointe North Trash Bin Walled Enclosure		2019	10/01/2023	\$150,000		\$150,000	
	Fennwood Court & Meadow Pointe Blvd Wesley Chapel FL 33543		Non-Combustible	10/01/2024				
54	Lift Station - Meadow Pointe North		2019	10/01/2023	\$100,000		\$100,000	
	Fennwood Court & Meadow Pointe Blvd Wesley Chapel FL 33543		Pump/Lift Station	10/01/2024				
55	Pool Furniture in the Open		2015	10/01/2023	\$15,000		\$15,000	
	3902 Meadow Pointe Blvd Wesley Chapel FL 33543		Property in the Open	10/01/2024				
56	Boardwalk		2015	10/01/2023	\$100,000		\$100,000	
	1890 Whitewillow Drive Wesley Chapel FL 33543		Waterfront structures	10/01/2024				

Sign:

Print Name: Michael Scanlon

Date: 9/22/23



Meadow Pointe IV Community Development District

Policy No.: 100123633
 Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description Address		Year Built	Eff. Date	Building Value		Total Insured Value	
					Contents Value			
	Roof Shape	Roof Pitch	Const Type	Term Date	Roof Covering	Covering Replaced	Roof Yr Blt	
57	Meadow Pointe North Mail Kiosk		2015	10/01/2023	\$50,000		\$50,000	
	4315 Fennwood Court Wesley Chapel FL 33543		Non combustible	10/01/2024				
58	Provence Mail Kiosk		2015	10/01/2023	\$50,000		\$50,000	
	31041 Kelmin Terrace Wesley Chapel FL 33543		Non combustible	10/01/2024				
59	The Haven Mail Kiosk		2021	10/01/2023	\$50,000		\$50,000	
	3535 Bellmeade Court Wesley Chapel Florida 33543			10/01/2024				
Total:					Building Value \$3,979,665	Contents Value \$73,800	Insured Value \$4,053,465	

Sign: _____

Print Name: Michael Scanlon

Date: 9/22/23



Meadow Pointe IV Community Development District

Policy No.: 100123633
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Item #	Department Description	Serial Number	Classification Code	Eff. Date	Value	Deductible
				Term Date		
1	Video Surveillance Equipment (Max \$15,000 per item)		Rented, borrowed, leased equipment	10/01/2023	\$46,978	\$1,000
				10/01/2024		
2	Meadow Pointe North Gate Access System		Electronic data processing equipment	10/01/2023	\$15,000	\$1,000
				10/01/2024		
3	Meadow Pointe North Gate Entrance Camera		Electronic data processing equipment	10/01/2023	\$3,500	\$1,000
				10/01/2024		
4	Pool Chair Lift		Other inland marine	10/01/2023	\$9,500	\$1,000
				10/01/2024		
Total					\$74,978	

Sign:

Print Name:

Michael Scanlon

Date:

9/22/23

Tab 3



Meadow Pointe IV Community Development District Waterway Inspection Report

Reason for Inspection:

Quality Assurance

Inspection Date:

9/8/2023

Prepared for:

Meadow Pointe IV
Community Development District

Prepared by:

Stephen Roehm, Aquatic Tech
Doug Agnew, Senior Environmental Consultant

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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



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Site Assessments

Pond 62

Comments:

Site Looks Good

A portion of the pond shoreline contains healthy groupings of the Florida native aquatic plant *Eleocharis* (Spikerush).

This native plant helps to stabilize the shoreline, provide cover for fish and wildlife, and absorb a portion of excessive Phosphorus, Nitrogen and pollutants entering stormwater ponds like this one.



Pond 63

Comments:

Site Looks Good

Pockets of the floating aquatic plant, American Lotus, thriving in this pond.

Although this herbaceous perennial plant offers some ecological benefits, our field crews will monitor closely to ensure that the Lotus does not expand significantly throughout the pond surface.



Site Assessments

Pond 64

Comments:

Normal Growth Observed

Pond is not yet fully accessible.

Our field crews treated a portion of the pond via ATV, but need to launch one of our treatment boats to access the entire pond.

CDD Engineer is working on specifying the best path to clear so that we can drive one of our trucks with a boat on a trailer to the approved launch site.

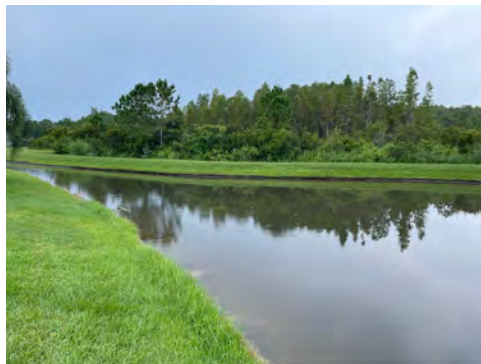


Pond 65

Comments:

Site Looks Good

Trace amounts of algae targeted in September.



Site Assessments

Pond 66

Comments:

Site Looks Good

Trace amounts of algae targeted in September.



Pond 67

Comments:

Site Looks Good

Two baby alligator have been present in this pond for 2-3 months (picture on the right).



Site Assessments

Pond 68

Comments:

Normal Growth Observed

Recently launched treatment boat into this pond to treat invasive lilies (Crested Floating Heart) and trace amount of Primrose bordering the wetland conservation area shoreline.



Pond 69

Comments:

Site Looks Good

Trace amounts of algae targeted in September.



Site Assessments

Pond 70

Comments:

Site Looks Good

Trace amounts of algae and
Torpedograss targeted in September.



Pond 71

Comments:

Site Looks Good

Trace amounts of algae targeted in
September.



Site Assessments

Pond 72

Comments:

Treatment In Progress

Trace amounts of algae and
Torpedograss targeted in September.

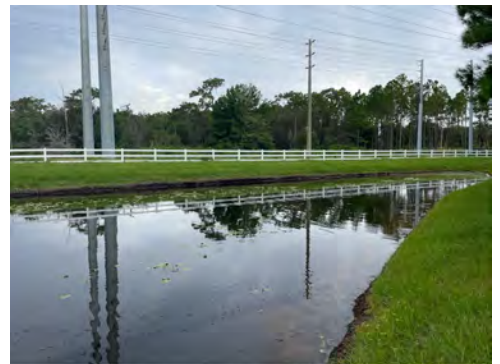


Pond 73

Comments:

Site Looks Good

Trace amounts of algae and
Torpedograss targeted in September.



Site Assessments

Pond 74

Comments:

Site Looks Good

Water level is now normal (NWL) and native aquatic plant growth is thriving.



Pond 75

Comments:

Site Looks Good

Trace amounts of algae and Torpedograss targeted in September.



Site Assessments

Pond 76

Comments:

Normal Growth Observed

Continuing invasive grass treatments with selective aquatic herbicide that controls all invasive grass species without harming the beneficial native aquatic plant species.



Pond 77

Comments:

Normal Growth Observed

Continuing invasive grass treatments with selective aquatic herbicide that controls all invasive grass species without harming the beneficial native aquatic plant species.



Site Assessments

Pond 78

Comments:

Site Looks Good

Trace amounts of algae and
Torpedograss targeted in September.



Pond 79

Comments:

Treatment In Progress

Slight PA has presented itself in this
lake. Algae treatment has been
implemented and blue dye has been
added.

Water level recently has increased
bringing pond to normal water level
(NWL).



Site Assessments

Pond 80

Comments:

Site Looks Good

Trace amounts of algae and Torpedograss targeted in September.

Native aquatic plant species doing well along portions of the pond shoreline.



Pond 81

Comments:

Site Looks Good

This pond has been exhibiting significant turbidity throughout the water column. Mostly suspended clay and other soils that appear to be "backflushing" from water entering the pond from adjoining wetland.



Site Assessments

Pond 82

Comments:

Site Looks Good

Trace amounts of algae and
Torpedograss targeted in September.

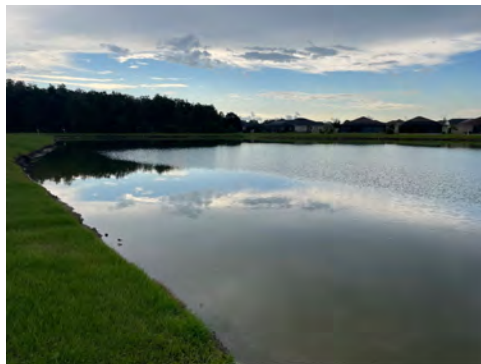


Pond 83

Comments:

Site Looks Good

Trace amounts of algae targeted in
September.



Site Assessments

Pond 84

Comments:

Site Looks Good

Trace amounts of algae and
Torpedograss targeted in September.

Schools of small fish can be observed
from the pond shoreline.



Pond 85

Comments:

Normal Growth Observed

Continuing invasive grass treatments
with selective aquatic herbicide that
controls all invasive grass species
without harming the beneficial native
aquatic plant species.



Site Assessments

Pond 86

Comments:

Normal Growth Observed

Continuing invasive grass treatments with selective aquatic herbicide that controls all invasive grass species without harming the beneficial native aquatic plant species.



Pond 87

Comments:

Site Looks Good

This pond has typically exhibited very little water. This stormwater pond has now filled to NWL.



Site Assessments

Pond 88

Comments:

Site Looks Good

Trace amounts of algae and
Torpedograss targeted in September.

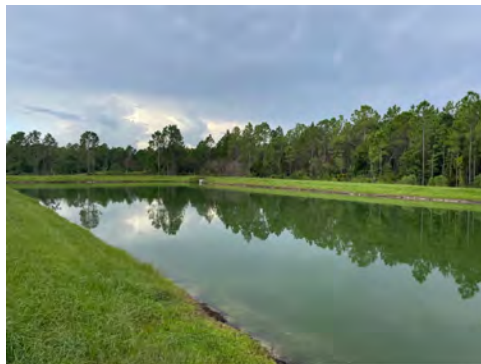


Pond 89

Comments:

Treatment In Progress

Planktonic algae targeted in September.
Blue pond dye recently added as well.



Site Assessments

Pond 90

Comments:

Site Looks Good

Trace amounts of algae and
Torpedograss targeted in September.



Pond 91

Comments:

Requires Attention

Needs to be mowed around pond again.

This pond was removed from the CDD waterway management program effective August 1st 2023. Unless otherwise requested by the CDD we will no longer report on the condition of this pond and the surrounding bank areas.





Management Summary

The vast majority of the stormwater retention ponds within the CDD are in excellent condition. Our field crews have worked diligently this year to control the excessive algae and aquatic weed growth with a PROactive mindset directing all aspects of the waterway management program.

At the CDD's request at Septembers meeting, the culverts on each side of Bourneville Terrace have been sprayed.

As noted within this reports pond summary, pond 81 has been exhibiting significant turbidity throughout the water column. The reason for this turbidity is mostly suspended clay and other soils that appear to be "backflushing" with water entering the pond from the adjoining wetland.

These soils and water are continually flowing backwards through the control structure into this stormwater retention pond and suspending the soils throughout the entire water column. This is what is causing the cloudy appearance. On 9/27/23 the CDD Engineer, Greg Woodcock, inspected this area with our Lead Field Tech. Greg recommended that one of his staff will inspect the control structure connection and walk into the wetland and attempt to identify the cause of the backflow.

Once the issue causing the turbidity has been resolved, we will perform a treatment with Meta Flocc (a Biological Clarifier with mesophilic microorganisms and select stimulants that cycles out Nitrogen & Phosphorus compounds, lowers Ammonia and clarifies the water).

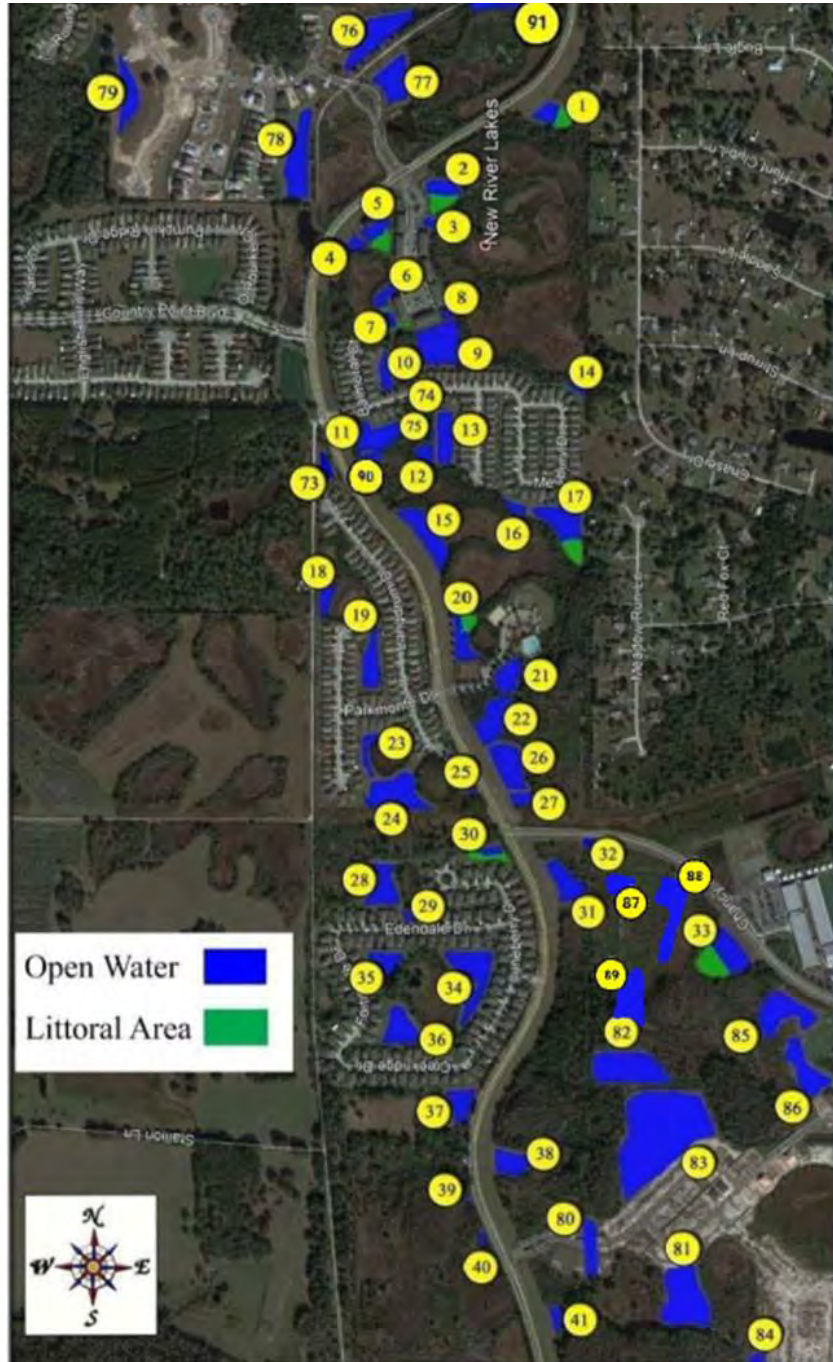
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North Site Map

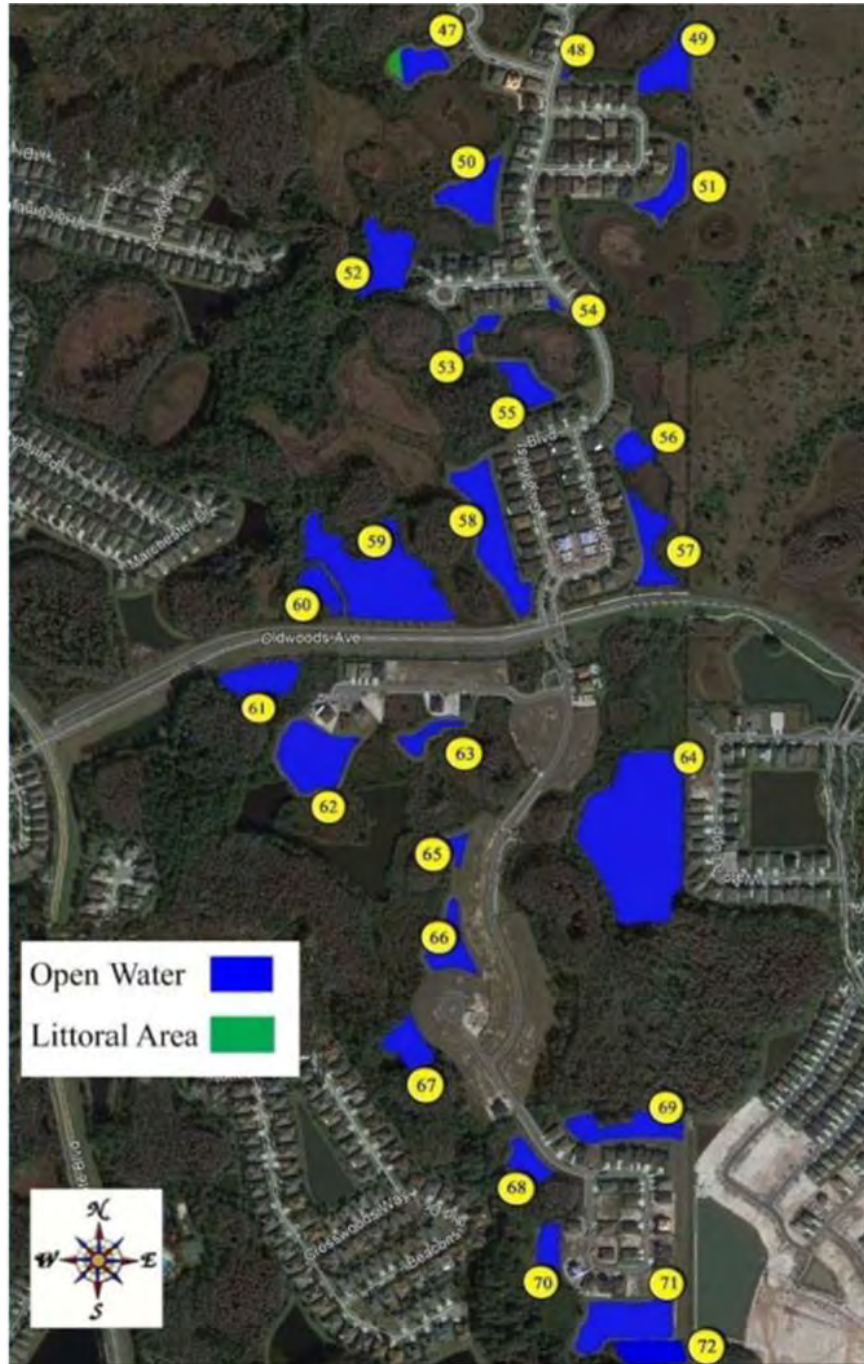


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South Site Map



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Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa

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Tab 4

MEADOW POINTE IV

FIELD INSPECTION REPORT



September 28, 2023
Rizzetta & Company
Jason Liggett – Field Services Manager



Rizzetta & Company
Professionals in Community Management

Summary & Clubhouse

General Updates, Recent & Upcoming Maintenance Events

- ❖ Complete red items on the report. .
- ❖ Throughout the district improve detailing. Make sure pond bank mowing is being completed weekly throughout the district. .

The following are action items for Juniper Landscaping to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation. **Orange** indicates a task to be completed by Staff and **BOLD, underlined black** indicates a question or update for the BOS.

1. Remove the fallen tree branch next to the dumpster at the clubhouse.
2. Throughout the amenity center remove the low hanging moss.
3. Juniper to go through the oak trees at the community center and make sure they are lifted per the contract.
4. Monitor the recently installed sod to ensure that it is taking and getting adequate water.
5. Eradicate the bed weeds going around the tennis court. Remove the vines from the Elaeagnus.
6. We are starting to have areas of the Elaeagnus hedge dying around the tennis court this is new please diagnose and treat this decline.
7. Diagnose and treat the recently install coleus at the parkmonte entrance. If these cannot be repaired replace under warranty.(Pic 7>)
8. **Provide a price to fill in the confederate jasmine on the exit side of the parkmonte entrance where we had die back.(Pic 8>)**
9. Remove the sucker growth from the crape myrtles at the parkmonte entrance.

10. Juniper to lift the oak trees at the parkmonte entrance to the 10 feet spec contract height.

11. Eradicate the bed weeds on the outbound side of whinsenton entrance.



Meadow Pointe Boulevard

12. Eradicate the weeds along the fence to the north of the whinsenton entrance. Remove the vines in the same area this is across from the country walk entrance.

13. Remove the sucker growth from the base of the oak trees and lift the trees on Meadow pointe North on the east side before meadow pointe north. Lift the oak trees to 10 feet. (Pic 13,13a)



14. In the same area as above eradicate the weeds from the tree rings in the magnolias and oak trees.

15. Cutback the flax lilies at the shellwood place entrance. These can be cut to the ground.

16. The annuals at the whinsenton place entrance are not doing well either. Replace warranty.

17. Eradicate the bed weeds throughout the meadow pointe north entrance.

18. Remove the grassy weeds from the Liriope throughout the meadow pointe north entrance.

19. Cutback any palmettos on the west side of meadow pointe blvd that are growing over the sidewalk.

20. Eradicate the bed weeds in the Jasmine minima at the haven entrance.(Pic 20)



21. Treat the agapanthus at have entrance for tip fungus.

22. Eradicate the bed weds throughout the haven entrance.

23. Remove the bed weeds in the Parsoni Juniper on the far west fence line at the have entrance.

24. Improve the detail from Chauncey road to the lift station in the bed spaces.

25. I am still receiving reports of missed pond mowing in the district make sure pond mowing is being done weekly.

Tab 5



Proposal

Proposal No.: 201235

Proposed Date: 09/13/23

PROPERTY:	FOR:
Meadow Pointe IV CDD Jason Liggett 3902 Meadow Pointe Blvd Wesley Chapel, FL 33543	Tennis court new landscape 2023

Dead silver thorn and declining silver thorn





Declining gold mounds Below



Juniper proposes to remove all silver thorn, due to all declining material. We will also remove declining gold mounds in front of hedge on the exit side of the club house and replace with arboricola.

We will install a hedge row with 3G podocarpus. On the north, east and south of the tennis court. The Hedge will be maintain half way up the fence. In front of the hedge row will be flax lily with clumps of arboricola in the corners of the tennis court.

The entrance to the tennis courts will have snow in summer jasmine to be planted in the corners.

Snow in summer Jasmine



Blueberry Flax lily



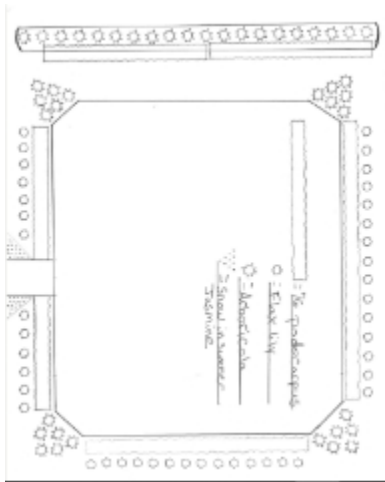
Podocarpus



Arboricola



Drawing of plant material



ITEM	QTY	UOM	TOTAL
Plant Material			\$8,839.12
Maintenance Division Labor	60.00	HR	
snow and summer Jasmine, 01 gallon - 01G	60.00	01g	
Trinette Arboricola, 03 gallon - 03G	110.00	03g	
Blueberry Flax Lily, 03 gallon - 03G	100.00	03g	
Debris by the truck	1.50	1	
Cocobrown Mulch, 02CF bag - 02CF	150.00	02CF	
Podocarpus, 03 gallon - 03G	80.00	03g	
Irrigation Enhancement			\$160.88
Misc Irrigation Parts	1.00	EA	
irrigation Labor	5.00	HR	
Total:			\$9,000.00

Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: Juniper agrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

Warranty is not valid on relocated material, annuals and any existing irrigation, drainage and lighting systems. Warranty is not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by Juniper will void warranty. The above identified warranty periods commence upon the date of completion of all items included in this proposal. Standard Warranty does not modify or supersede any previously written agreement. Juniper is not responsible for damage to non-located underground.

Residential Agreement: A deposit or payment in full will be required before any work will begin. Any and all balance will be due upon job completion in full, unless otherwise noted in writing. All work will be performed in a workman like manner in accordance to said proposal. Any additional work added to original proposal will require written approval, may require additional deposits and will be due on completion with any remaining balances owed.

DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date

Tab 6



MEADOW POINTE IV COMMUNITY DEVELOPMENT DISTRICT

3902 Meadow Pointe Blvd
Wesley Chapel, FL 33543



Operations/Maintenance September 2023

Clean Sweep: 9/7/2023 Cleaning supplies Inv #7488 \$113.55

FIELD MAINTENANCE:

Advanced Aquatic treated ponds on 9/5, 9/5, 9/8, 9/12, 9/15, 9/22, 9/26, 9/29



Rizzetta & Company

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

Attended Threat Management training for Sept. 22, 2023, mandatory training per Florida Statutes

Conducted 67 Directed Patrols throughout the villages.

Conducted 47 traffic stops throughout community.

Issued 31 Illegal parking warnings

Responded to the following calls for service;

3 Juvenile Disturbances

2 Trespassing calls, one call involved multiple juveniles running through backyards in Nesselwood causing residents to call about incident. I made contact with the juveniles who advised they were playing a game similar to hide and seek. All juveniles were warned to not enter any properties without permission.

Responded to Forgery Fraud call where a resident had his credit card information stolen and charged for over 9k dollars. Case forwarded to Economic Crimes.

3 Child Abuse Investigations (all unfounded)

2 Traffic fatalities

1 Suicide

4 Missing persons/endangered

I missed Sept. 27 and 28th due to illness, coverage was provided from patrol.

NoteL There is a new phone scam circulating through the Tampa Bay area. The caller will portray himself as Sheriff's Office jail personnel and try to coerce the victim into sending money through gift cards for bail. It appears the scammers gather family information through social media.

I will be on Vacation and unavailable from October 4 through October 17, 2023. Coverage will be provided through my squad for Meadow Pointe 4.

As always, have a great month.

Buddy Allman



Meadow Pointe IV Payment Log

9/1/2023 through 9/30/2023

Date	Purpose	Event Date	Chk #	Chk Amt	Rm Dep	Rm Amt	Card Amt
9/1/2023	1 tag						\$12.00
9/1/2023	1 tag						\$12.00
9/1/2023	1 tag						\$12.00
9/2/2023	1 fob						\$25.00
9/2/2023	2 tags						\$24.00
9/4/2023	Refund Rm Dep	9/3/23			-\$200.00		-\$200.00
9/4/2023	2 tags						\$24.00
9/4/2023	1 fob						\$25.00
9/5/2023	Easement Variance		101	\$350.00			\$350.00
9/5/2023	1 tag						\$12.00
9/6/2023	1 tag						\$12.00
9/7/2023	2 tags 2 fobs						\$74.00
9/7/2023	1 tag						\$12.00
9/8/2023	1 tag						\$12.00
9/9/2023	1 tag 1 fob						\$37.00
9/13/2023	1 tag						\$12.00
9/14/2023	1 tag						\$12.00
9/14/2023	1 tag						\$12.00
9/16/2023	day pass						\$10.00
9/16/2023	1 tag 1 fob						\$37.00
9/16/2023	Refund Rm Dep	9/16/23			-\$200.00		-\$200.00
9/16/2023	Refund Rm Dep	9/10/23			-\$200.00		-\$200.00
9/16/2023	1 tag						\$12.00
9/17/2023	1 tag						\$12.00
9/17/2023	1 fob						\$25.00
9/18/2023	2 tags						\$24.00
9/18/2023	1 fob						\$25.00
9/18/2023	1 tag						\$12.00



Rizzetta & Company

9/18/2023	1 fob						\$25.00
9/19/2023	1 tag						\$12.00
9/19/2023	1 tag						\$12.00
9/19/2023	Rm Rent & Dep	10/15/23			\$200.00	\$50.00	\$250.00
9/19/2023	1 tag						\$12.00
9/20/2023	1 tag						\$12.00
				\$350.00	-\$400.00		\$559.00

Respectfully submitted,

Lori Stanger
 Clubhouse Manager



Tab 7

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

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

RECITALS

WHEREAS, the District and the Consultant entered into the Contract for Professional Amenity Services dated May 1, 2018 (the “**Contract**”), incorporated by reference herein; and

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

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

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

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

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

Rizzetta & Company, Inc.

**Meadow Pointe IV
Community Development District**

By: _____
William J. Rizzetta, President

By: _____
Chairman of the Board of Supervisors



Rizzetta & Company

Rev. 2017-03-13 – WJR/ED

**EXHIBIT B
SCHEDULE OF FEES**

AMENITY MANAGEMENT SERVICES:	
Services will be billed bi-weekly, payable in advance of each bi-week pursuant to the following schedule for the period of October 1, 2023 to September 30, 2024.	
PERSONNEL:	
Full Time Personnel (40 hours per week)	
- Clubhouse Manager	
- Assistant Clubhouse Manager	
Part Time Personnel (66 hours per week)	
-Clubhouse Attendants	
	ANNUAL
Budgeted Personnel Total ⁽¹⁾	\$ 193,000.
General Management and Oversight ⁽²⁾	\$ 23,520.
Total Services Cost:	\$ 216,520

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

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



Tab 8



UPCOMING DATES TO REMEMBER

- **Next Meeting:** November 8, 2023 at 5:00pm
- **FY 2022-2023 Audit Completion Deadline:** June 30, 2024
- **Next Election (Seats):** Term 11/20 – 11/24 (Seat 1-Scott); Term 11/20-11/24 (Seat 2-Liane), & Term 11/20-11/24 (Seat 3-Michael)

District
Manager's
Report

October 11

2023

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<u>FINANCIAL SUMMARY</u>	<u>8/31/2023</u>
General Fund Cash & Investment Balance:	\$1,000,951
Reserve Fund Cash & Investment Balance:	\$590,255
Debt Service Fund Investment Balance:	<u>\$451,307</u>
Total Cash and Investment Balances:	\$2,042,513
General Fund Expense Variance: \$13,438	Over Budget

Tab 9



LLS Tax Solutions Inc.
2172 W. Nine Mile Rd.
#352
Pensacola, FL 32534
Telephone: 850-754-0311
Email: liscott@llstax.com

September 21, 2023

Ms. Shandra Torres
Meadow Pointe IV Community Development District
c/o Rizzetta & Company, Inc.
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614

**Meadow Pointe IV Community Development District
(Pasco County, Florida)
\$6,390,000 Capital Improvement Revenue Bonds, Series 2007A and
\$5,830,000 Capital Improvement Revenue Bonds, Series 2007B
("Bonds")**

Dear Ms. Torres:

Attached you will find our arbitrage rebate report for the above-referenced Bonds for the final period ended December 30, 2022 ("Computation Period"). This report indicates that there is no cumulative rebate requirement liability as of December 30, 2022.

The Series 2012 Bonds were issued to exchange and cancel a portion of the Bonds on June 5, 2012. All proceeds of the Bonds are spent, but the Bonds are still outstanding as of December 30, 2022.

However, as the Bonds were also deemed null, void, and worthless on December 30, 2022, no further arbitrage calculations will be necessary.

If you have any questions or comments, please do not hesitate to contact me at (850) 754-0311 or by email at liscott@llstax.com.

Sincerely,

Linda L. Scott

Linda L. Scott, CPA

cc: Mr. Ian Bell, US Bank

***Meadow Pointe IV
Community Development
District***

*Meadow Pointe IV Community Development District
(Pasco County, Florida) \$6,390,000 Capital Improvement
Revenue Bonds, Series 2007A and \$5,830,000 Capital
Improvement Revenue Bonds, Series 2007B*

For the period ended December 30, 2022



LLS Tax Solutions Inc.
2172 W. Nine Mile Rd.
#352
Pensacola, FL 32534
Telephone: 850-754-0311
Email: liscott@llstax.com

September 21, 2023

Meadow Pointe IV Community Development District
c/o Rizzetta & Company, Inc.
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614

Re: Meadow Pointe IV Community Development District (Pasco County, Florida) \$6,390,000 Capital Improvement Revenue Bonds, Series 2007A and \$5,830,000 Capital Improvement Revenue Bonds, Series 2007B (“Bonds”)

Meadow Pointe IV Community Development District (“Client”) has requested that we prepare certain computations related to the above-described Bonds for the period ended December 30, 2022 (“Computation Period”). The scope of our engagement consisted of the preparation of computations to determine the Rebate Requirement for the Bonds for the Computation Period as described in Section 148(f) of the Internal Revenue Code of 1986, as amended (“Code”), and this report is not to be used for any other purpose.

In order to prepare these computations, we were provided by the Client with and have relied upon certain closing documents for the Bonds and investment earnings information on the proceeds of the Bonds during the Computation Period. The attached schedule is based upon the aforementioned information provided to us. The assumptions and computational methods we used in the preparation of the schedule are described in the Summary of Notes, Assumptions, Definitions and Source Information. A brief description of the schedule is also attached.

The results of our computations indicate a negative Cumulative Rebate Requirement of \$(1,654,012.08) at December 30, 2022. As such, no amount must be on deposit in the Rebate Fund. Also, as the Bonds were deemed null, void, and worthless on December 30, 2022, no further arbitrage calculations will be necessary.

As specified in the Form 8038G, the calculations have been performed based upon a Bond Yield of 6.2184%. Accordingly, we have not recomputed the Bond Yield.

The scope of our engagement was limited to the preparation of a mathematically accurate Rebate Requirement for the Bonds for the Computation Period based on the information provided to us. The Rebate Requirement has been determined as described in the Code, and regulations promulgated thereunder (“Regulations”). We have no obligation to update this report because of events occurring, or information coming to our attention, subsequent to the date of this report.

LLS Tax Solutions Inc.

SUMMARY OF NOTES, ASSUMPTIONS, DEFINITIONS, SOURCE INFORMATION, AND DESCRIPTION OF SCHEDULE

Meadow Pointe IV Community Development District

September 21, 2023

\$6,390,000 Capital Improvement Revenue Bonds, Series 2007A and

\$5,830,000 Capital Improvement Revenue Bonds, Series 2007B

For the period ended December 30, 2022

NOTES AND ASSUMPTIONS

1. The issue date of the Bonds is August 22, 2007.
2. The end of the first Bond Year for the Bonds is July 31, 2008.
3. Computations of yield are based upon a 31-day month, a 360-day year and semiannual compounding.
4. We have assumed that the only funds and accounts relating to the Bonds that are subject to rebate under Section 148(f) of the Code are shown in the attached schedule.
5. For investment cash flow purposes, all payments and receipts are assumed to be paid or received, respectively, as shown in the attached schedule. In determining the Rebate Requirement for the Bonds, we have relied on information provided by you without independent verification, and we can therefore express no opinion as to the completeness or suitability of such information for such purposes. In addition, we have undertaken no responsibility to review the tax-exempt status of interest on the Bonds.
6. We have assumed that the purchase and sale prices of all investments as represented to us are at fair market value, exclusive of brokerage commissions, administrative expenses, or similar expenses, and representative of arms' length transactions that did not artificially reduce the Rebate Requirement for the Bonds, and that no "prohibited payments" occurred and no "imputed receipts" are required with respect to the Bonds.
7. Ninety percent (90%) of the Rebate Requirement as of the next "computation date" ("Next Computation Date") is due to the United States Treasury not later than 60 days thereafter ("Next Payment Date"). (An issuer may select any date as a computation date, as long as the first computation date is not later than five years after the issue date, and each subsequent computation date is no more than five years after the previous computation date.) No other payment of rebate is required prior to the Next Payment Date. The Rebate Requirement as of the Next Computation Date will not be the Rebate Requirement reflected herein, but will be based on future computations that will include the period ending on the Next Computation Date. If all of the Bonds are retired prior to what would have been the Next Computation Date, one hundred percent (100%) of the unpaid Rebate Requirement computed as of the date of retirement will be due to the United States Treasury not later than 60 days thereafter.
8. For purposes of determining what constitutes an "issue" under Section 148(f) of the Code, we have assumed that the Bonds constitute a single issue and are not required to be aggregated with any other bonds.

SUMMARY OF NOTES, ASSUMPTIONS, DEFINITIONS, SOURCE INFORMATION, AND DESCRIPTION OF SCHEDULE

Meadow Pointe IV Community Development District

September 21, 2023

\$6,390,000 Capital Improvement Revenue Bonds, Series 2007A and

\$5,830,000 Capital Improvement Revenue Bonds, Series 2007B

For the period ended December 30, 2022

NOTES AND ASSUMPTIONS (cont'd)

9. The accrual basis of accounting has been used to calculate earnings on investments. Earnings accrued but not received at the last day of the Computation Period are treated as though received on that day. For investments purchased at a premium or a discount (if any), amortization or accretion is included in the earnings accrued at the last day of the Computation Period. Such amortization or accretion is computed in such a manner as to result in a constant rate of return for such investment. This is equivalent to the “present value” method of valuation that is described in the Regulations.
10. No provision has been made in this report for any debt service fund. Under Section 148(f)(4)(A) of the Code, a “bona fide debt service fund” for public purpose bonds issued after November 10, 1988, is not subject to rebate if the average maturity of the issue of bonds is at least five years and the rates of interest on the bonds are fixed at the issue date. It appears and has been assumed that the debt service fund allocable to the Bonds qualifies as a bona fide debt service fund, and that this provision applies to the Bonds.
11. In order to prepare the Arbitrage Calculation, we have relied on a prior arbitrage report by Deloitte Tax LLP with respect to the Rebate Requirement Liability as of July 31, 2011.
12. The Series 2012 Bonds were issued to exchange and cancel a portion of the Bonds on June 5, 2012. All proceeds of the Bonds are spent, but the Bonds are still outstanding as of December 30, 2022, and thus remain subject to arbitrage compliance as other proceeds could be added and become replacement proceeds, or the debt service funds may fail the bona fide debt service test, making them subject to arbitrage compliance.
13. The remaining outstanding \$3,005,000 2007A bonds and \$2,765,000 2007B are deemed null, void, and worthless effective December 30, 2022. Final distributions made with no future payments.

SUMMARY OF NOTES, ASSUMPTIONS, DEFINITIONS, SOURCE INFORMATION, AND DESCRIPTION OF SCHEDULE

Meadow Pointe IV Community Development District

September 21, 2023

\$6,390,000 Capital Improvement Revenue Bonds, Series 2007A and

\$5,830,000 Capital Improvement Revenue Bonds, Series 2007B

For the period ended December 30, 2022

DEFINITIONS

1. *Bond Year*: Each one-year period that ends on the day selected by the Client. The first and last Bond Years may be shorter periods.
2. *Bond Yield*: The yield that, when used in computing the present value (at the issue date of the Bonds) of all scheduled payments of principal and interest to be paid over the life of the Bonds, produces an amount equal to the Issue Price.
3. *Allowable Earnings*: The amount that would have been earned if all nonpurpose investments were invested at a rate equal to the Bond Yield, which amount is determined under a future value method described in the Regulations.
4. *Computation Date Credit*: A credit allowed by the Regulations as a reduction to the Rebate Requirement on certain prescribed dates.
5. *Rebate Requirement*: The excess of actual earnings over Allowable Earnings and Computation Date Credits.
6. *Issue Price*: Generally, the initial offering price at which a substantial portion of the Bonds is sold to the public. For this purpose, 10% is a substantial portion.

SUMMARY OF NOTES, ASSUMPTIONS, DEFINITIONS, SOURCE INFORMATION, AND DESCRIPTION OF SCHEDULE

Meadow Pointe IV Community Development District
September 21, 2023
\$6,390,000 Capital Improvement Revenue Bonds, Series 2007A and
\$5,830,000 Capital Improvement Revenue Bonds, Series 2007B
For the period ended December 30, 2022

SOURCE INFORMATION

<u>Bonds</u>	<u>Source</u>
Closing Date	Form 8038G
Bond Yield	Form 8038G
<u>Investments</u>	<u>Source</u>
Principal and Interest Receipt Amounts and Dates	Trust Statements
Investment Dates and Purchase Prices	Trust Statements

SUMMARY OF NOTES, ASSUMPTIONS, DEFINITIONS, SOURCE INFORMATION, AND DESCRIPTION OF SCHEDULE

Meadow Pointe IV Community Development District
September 21, 2023
\$6,390,000 Capital Improvement Revenue Bonds, Series 2007A and
\$5,830,000 Capital Improvement Revenue Bonds, Series 2007B
For the period ended December 30, 2022

DESCRIPTION OF SCHEDULE

SCHEDULE 1 - REBATE REQUIREMENT CALCULATION

Schedule 1 sets forth the amount of interest receipts and gains/losses on sales of investments and the calculation of the Rebate Requirement.

MEADOW POINTE IV COMMUNITY DEVELOPMENT DISTRICT (PASCO COUNTY, FLORIDA)
 \$6,390,000 CAPITAL IMPROVEMENT REVENUE BONDS, SERIES 2007A AND
 \$5,830,000 CAPITAL IMPROVEMENT REVENUE BONDS, SERIES 2007B

SCHEDULE 1 - REBATE REQUIREMENT CALCULATION

8 / 22 / 2007 ISSUE DATE
 8 / 1 / 2022 BEGINNING OF COMPUTATION PERIOD
 12 / 30 / 2022 COMPUTATION DATE

DATE	FUND/ACCOUNT	INVESTMENT VALUE AT COMPUTATION DATE	EARNINGS ON INVESTMENTS	OTHER DEPOSITS (WITHDRAWALS)	FUTURE VALUE AT BOND YIELD 6.2184%	ALLOWABLE EARNINGS
8 / 1 / 2022	BEGINNING BALANCE		0.00	0.00	0.00	0.00
12 / 30 / 2022	RESERVE FUND A		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00
8 / 1 / 2022	BEGINNING BALANCE		0.00	0.00	0.00	0.00
12 / 30 / 2022	RESERVE FUND B		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00
	ACTUAL EARNINGS		0.00			
	ALLOWABLE EARNINGS		0.00			
	REBATE REQUIREMENT		0.00			
	FUTURE VALUE OF 7/31/2022 CUMULATIVE REBATE REQUIREMENT		1,654,012.08			
	CUMULATIVE REBATE REQUIREMENT		1,654,012.08			

Tab 10

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, August 9, 2023, at 5:00 p.m.** 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
Megan McNeil	Board Supervisor, Vice Chairman
George Lancos	Board Supervisor, Assistant Secretary
Scott Page	Board Supervisor, Assistant Secretary

Also present were:

Liane Sholl	Board Supervisor, Assistant Secretary (via conference call)
Greg Woodcock	District Engineer, Stantec
Daryl Adams	District Manager, Rizzetta & Company, Inc.
Lori Stanger	Clubhouse Manager
Jason Liggett	Operations Manager
Vivek Babbar	District Counsel, Straley, Robin, & Vericker
Doug Agnew	Representative, Advanced Aquatics (via conference call)
Josh Burton	Representative, Juniper Landscape
Audience	Present

FIRST ORDER OF BUSINESS

Call to Order

Mr. Scanlon called the meeting to order and performed a 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

49 Dan Hamsler requested access to put an AC unit on the district easement
50 enclave. Address provided: 31443 Driscoll Dr.
51

On a motion from Mr. Page, seconded by Mr. Scanlon, with all in favor, the Board approved Mr. Daniel Hamsler to put the AC unit on the easement, for the Meadow Pointe IV Community Development District.

52
53 A resident raised concern about the intersection of Wetwillow blocking the view.
54 Mr. Liggett will provide a proposal.
55

56 A resident raised concerns about the palm trees and a rut. Mr. Liggett will provide
57 a proposal for sod from Juniper, to be added to the erosion proposal for the next
58 meeting agenda.
59

60 **FOURTH ORDER OF BUSINESS**

**Consideration of Proposal for Hog
Removal**

61
62
63 The Board requested Mr. Adams to ask the hog company to reduce the price to
64 \$14,400 and ask for references.
65

66 **FIFTH ORDER OF BUSINESS**

**Consideration of CDD/MPV-A HOA
Agreement**

67
68
69 Mr. Page made a motion, and Mr. Lancos seconded it. Ms. Sholl, Mr. Scanlon, and
70 Ms. McNeil opposed, and the motion failed 2-3.
71

On a motion from Ms. McNeil, seconded by Mr. Scanlon, with all in favor, the Board approved the CDD/MPV-A HOA agreement taking out Section 9 and having a termination date and giving notice by May 15 with termination to be effective as of January 1 of the following year, for the Meadow Pointe IV Community Development District.

72
73 The updated CDD/MPV-A HOA agreement is to be put on the next meeting's
74 agenda.
75

76 **SIXTH ORDER OF BUSINESS**

**Discussion Regarding Waste Action
Plan**

77
78
79 A brief discussion was held regarding the Waste Action Plan.
80

81 **SEVENTH ORDER OF BUSINESS**

**Discussion Regarding Sheriff's Deputy
Contract**

82
83
84 The Sheriff's deputy will honor the original proposal.
85

86 **EIGHTH ORDER OF BUSINESS**

**Consideration of the Proposals for
Pool Maintenance**

87
88
89 This item was tabled pending additional proposals.
90

91 **NINTH ORDER OF BUSINESS** **Public Hearing on Fiscal Year**
92 **2023/2024 Final Budget and Levying**
93 **Assessments**
94

On a Motion by Ms. McNeil, seconded by Mr. Lancos, with all in favor, the Board of Supervisors opened the Public Hearing on Fiscal Year 2023/2024 Final Budget and Assessments, for the Meadow Pointe IV Community Development District.

95
96 The Board requested a breakdown of assessments and descriptions to be
97 included in the resident letters in next year's final budget meeting. They would also like the
98 current year's assessments, next year's, and the difference.
99

On a Motion by Ms. McNeil, seconded by Mr. Lancos, with all in favor, the Board of Supervisors closed the Public Hearing on Fiscal Year 2023/2024 Final Budget and Assessments, for the Meadow Pointe IV Community Development District.

100
101 **TENTH ORDER OF BUSINESS** **Consideration of Resolution 2023-05,**
102 **Adopting Fiscal Year 2023/2024 Final**
103 **Budget**
104

On a motion from Mr. Scanlon, seconded by Mr. Lancos, with all in favor, the Board approved Resolution 2023-05 Adopting Fiscal Year 2023/2024 Final Budget, for the Meadow Pointe IV Community Development District.

105
106 **ELEVENTH ORDER OF BUSINESS** **Consideration of Resolution 2023-06,**
107 **Levying O&M Assessments for Fiscal**
108 **Year 2023/2024.**
109

On a motion from Ms. McNeil, seconded by Mr. Scanlon, with all in favor, the Board approved Resolution 2023-06, Levying O&M Assessments for Fiscal Year 2023/2024, for the Meadow Pointe IV Community Development District.

110
111 **TWELFTH ORDER OF BUSINESS** **Consideration of Resolution 2023-07,**
112 **Setting the Meeting Schedule for Fiscal**
113 **Year 2023/2024**
114

115 The Board requested that their January 10th meeting be held at night and their
116 February 14th to be held in the morning.
117

On a motion from Ms. McNeil, seconded by Mr. Lancos, with all in favor, the Board approved Resolution 2023-07, Setting the Meeting Schedule for Fiscal Year 2023/2024 as amended, for the Meadow Pointe IV Community Development District.

118
119 **THIRTEENTH ORDER OF BUSINESS** **Consideration of Resolution 2023-08,**
120 **Re-designating a Secretary**
121

On a motion from Ms. McNeil, seconded by Mr. Lancos, with all in favor, the Board approved Resolution 2023-08, Re-designating a Secretary Scott Brizendine, for the Meadow Pointe IV Community Development District.

122
123
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125
126

FOURTEENTH ORDER OF BUSINESS **Consideration of Arbitrage**
Engagement Renewals for 2007AB and
2004A

On a motion from Ms. McNeil, seconded by Mr. Lancos, with all in favor, the Board approved the Arbitrage Engagement Renewals for 2007AB and 2004A, for the Meadow Pointe IV Community Development District.

127
128

FIFTEENTH ORDER OF BUSINESS **Staff Reports**

A. Deputy Report

No report.

A brief discussion was held regarding the warnings and tickets. The Board requested that Mr. Adams contact Buddy about the matter.

129
130
131
132
133
134

B. District Engineer

1. Update on HA5

The Board requested Mr. Adams to check on plans to recoup funds from the developer. The expected amount to be approximately \$9,000. The District Manager will work with the District Counsel on the matter.

The Board requested a discussion on erosion be on next month's meeting agenda. Mr. Woodcock will prepare proposals.

135
136
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141

On a motion from Ms. McNeil, seconded by Mr. Lancos, with all in favor, the Board approved the depression project for \$6,800 funded by Reserves-Provence, for the Meadow Pointe IV Community Development District.

142

On a motion from Mr. Lancos, seconded by Ms. McNeil, with all in favor, the Board approved the repair to the skimmer on Pond 17 for \$4,500, for the Meadow Pointe IV Community Development District.

143

On a motion from Mr. Page, seconded by Ms. McNeil, with all in favor, the Board approved Stantec's change order in the amount of \$9,000, for the Meadow Pointe IV Community Development District.

144

2. Update on Road Depression Review and Proposal for Repair

On a motion from Ms. McNeil, seconded by Mr. Lancos, with all in favor, the Board approved the repair of the road depression using funds from the reserves, for the Meadow Pointe IV Community Development District.

146
147

148 **C. Aquatic Maintenance Report**

149 **1. July Waterway Inspection Report**

150 The Board didn't have any concerns about the Aquatic's report.

151 **D. Landscape Inspection Services Manager**

152 **1. July Landscape Inspection Report**

153 The Board expressed frustration with Juniper's performance and requested
154 improvements. Mr. Liggett communicated concerns to Juniper about their
155 performance.

156
157 Mr. Page stated that permits were pending for the street trees in the four
158 communities.

159
160 Mr. Liggett is working on sod proposals for 8750 Yellowstone.

161
162 **2. Juniper's Proposals for Landscape Items**

163 No proposals were presented.

164
165 **E. Amenity Management**

166 **1. Review of July Amenities Report**

167 Ms. Stranger reviewed her July Amenity Report.

168
169 **F. District Counsel**

170 **1. Consideration of Agreement with Coastal Waste and Recycling**

171 Mr. Babbar stated that he is still working on the agreement and will send it to
172 the Board once completed.

173
174 **G. District Manager**

175 Mr. Adams reminded the Board that the next regular meeting will be held on
176 September 9, 2023, at 10:00 a.m.

177
178 **1. Review of District Manager Report, Raid Log, and Monthly Financial
179 Statement**

180 Mr. Adams presented his report and the financial statements to the Board and
181 led discussions on various topics.

182
183 **SIXTEENTH ORDER OF BUSINESS**

**Consideration of Minutes of the Board
of Supervisors' Regular Meeting held
on June 14, 2023 (previously tabled)**

184
185
186
187 The Board requested only to have motions and directives on the minutes going forward.

188

On a motion from Ms. McNeil, seconded by Mr. Lancos, with all in favor, the Board approved Minutes of the Board of Supervisors' Regular Meeting held on June 14, 2023 as presented, for the Meadow Pointe IV Community Development District.
--

189
190 **SEVENTEENTH ORDER OF BUSINESS**

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

193
194
195

It was stated that Ms. Stoll's name was spelled wrong on line #80.

On a motion from Ms. McNeil, seconded by Mr. Lancos, with all in favor, the Board approved minutes of the Board of Supervisors' Regular Meeting held on July 12, 2023, as amended, for the Meadow Pointe IV Community Development District.

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EIGHTEENTH ORDER OF BUSINESS **Consideration of Operation and Maintenance Expenditures for June 2023**

On a motion from Mr. Lancos, seconded by Ms. McNeil, with all in favor, the Board ratified the Operation and Maintenance Expenditures for June 2023 (\$218,741.44), for the Meadow Pointe IV Community Development District.

201
202

NINETEENTH ORDER OF BUSINESS **Supervisors Forum**

203
204
205
206

The Board requested the removal of Susan Fisher from Operation and Maintenance and adding Mr. Lancos.

207
208
209

Mr. Lancos raised concerns regarding a broken fence on Parkmonte. Mr. Lancos asked Mr. Adams to see who owns this fence and if the District owns it to have it repaired.

210
211
212

Mr. Page raised concerns about signs removed from Pond 19 in Parkmonte. Mr. Page requested this incident be added to the newsletter and the signs put back up.

213
214

TWENTIETH ORDER OF BUSINESS **Adjournment**

On a motion from Mr. Lancos, seconded by Ms. McNeil, the Board of Supervisors adjourned the meeting at 7:54pm. for the Meadow Pointe IV Community Development District.

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Assistant Secretary

Chair/Vice Chair

Tab 11

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, August 9, 2023, at 5:00 p.m.** 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
Megan McNeil	Board Supervisor, Vice Chairman
George Lancos	Board Supervisor, Assistant Secretary
Scott Page	Board Supervisor, Assistant Secretary

Also present were:

Liane Sholl	Board Supervisor, Assistant Secretary (via conference call)
Greg Woodcock	District Engineer, Stantec
Daryl Adams	District Manager, Rizzetta & Company, Inc.
Lori Stanger	Clubhouse Manager
Jason Liggett	Operations Manager
Vivek Babbar	District Counsel, Straley, Robin, & Vericker
Doug Agnew	Representative, Advanced Aquatics (via conference call)
Josh Burton	Representative, Juniper Landscape
Audience	Present

FIRST ORDER OF BUSINESS

Call to Order

Mr. Scanlon called the meeting to order and performed a 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

49 Mr. Daniel HKamsler requested permission to install access to put an AC unit
50 and fencing, not to exceed four feet into the District Access Easement to the east side
51 of his lot at on the district easement enclave. Address provided: 31443 Driscoll Dr., in
52 the Enclave. The Access Easement is 25 feet wide, being 12.5 feet wide on two
53 adjoining lots.
54

On a motion from Mr. Page, seconded by Mr. Scanlon, with all in favor, the Board approved for Mr. Daniel KHamsler to install an put the AC unit and fence into the Access on the eEasement, not to exceed a 4-foot encroachment, for the Meadow Pointe IV Community Development District.

55
56 A resident raised concern about a safety issue at the intersection of
57 WetWhite willow Dr and Oldwoods Ave, whereas shrubs blocking the view of traffic
58 approaching Meridian from the Union Park area. Mr. Liggett will provide a proposal.
59

60 Mr. Nazrudeen Amin, A a resident a 4510 Esperanza Ct in Provence, raised
61 concerns about ruts in the sod to the rear of his house caused by the installation of palm
62 trees during the Duke Energy restoration project. the palm trees and a rut. Mr. Liggett
63 will provide a proposal for sod from Juniper, to be added to the erosion proposal for the
64 next meeting agenda.
65

66 **FOURTH ORDER OF BUSINESS**

**Consideration of Proposal for Hog
Removal**

67
68
69 The Board requested Mr. Adams to ask the hog company to reduce the price to
70 \$14,400 and ask for references. Tabled due to time constraints.
71

72 **FIFTH ORDER OF BUSINESS**

**Consideration of CDD/MPV-A HOA
Agreement**

73
74
75 Mr. Page made a motion, and Mr. Lancos seconded, to approve the Agreement
76 with edits to the Cost Allocation paragraph as proposed by the MPIV-A Counsel.-it. Ms.
77 Sholl, Mr. Scanlon, and Ms. McNeil opposed, and the motion failed 2-3.
78

On a motion from Ms. McNeil, seconded by Mr. Scanlon, with Mr. Lancos and Mr. Page
opposing, all in favor, the Board approved the revised CDD/MPIVA-A HOA A agreement
by a vote of 3-2, with the proviso to intentionally omit taking out Paragraph Section 9
(Cost Allocation) and to include having a termination date of January 1 if a termination
notice is provided by either organization and giving notice by the preceding 15th of
May 15 with termination to be effective as of January 1 of the following year, for the Meadow
Pointe IV Community Development District.

79
80 The updated CDD/MPV-A HOA agreement is to be put on the next meeting's
81 agenda.
82

83 **SIXTH ORDER OF BUSINESS**

**Discussion Regarding Waste
Collection Action Plan**

84
85
86 A brief discussion was held regarding the Waste Collection Action Plan.

87
88
89
90
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102

SEVENTH ORDER OF BUSINESS **Discussion Regarding Sheriff's Deputy Contract**

The Sheriff's Office deputy-will honor the prices offered in their -original proposal for 2023-2024.

EIGHTH ORDER OF BUSINESS **Consideration of the Proposals for Pool Maintenance**

This item was tabled pending additional proposals.

NINTH ORDER OF BUSINESS **Public Hearing on Fiscal Year 2023/2024 Final Budget and Levying Assessments**

On a Motion by Ms. McNeil, seconded by Mr. Lancos, with all in favor, the Board of Supervisors opened the Public Hearing on Fiscal Year 2023/2024 Final Budget and Assessments, for the Meadow Pointe IV Community Development District.

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112

~~Several audience members complained that the CDD letter sent to landowners informing them of an increase in assessments did not include all assessments to be imposed. The Board requested District Management to ensure letters in future years provide details for all three major categories of expenditures and assessments, i.e., Operations & Maintenance, Bonds, and Reserves, and show a comparison to the current year data. a breakdown of assessments and descriptions to be included in the resident letters in next year's final budget meeting. They would also like the current year's assessments, next year's, and the difference.~~

On a Motion by Ms. McNeil, seconded by Mr. Lancos, with all in favor, the Board of Supervisors closed the Public Hearing on Fiscal Year 2023/2024 Final Budget and Assessments, for the Meadow Pointe IV Community Development District.

113
114
115
116
117

TENTH ORDER OF BUSINESS **Consideration of Resolution 2023-05, Adopting Fiscal Year 2023/2024 Final Budget**

On a motion from Mr. Scanlon, seconded by Mr. Lancos, with all in favor, the Board approved Resolution 2023-05 Adopting Fiscal Year 2023/2024 Final Budget, for the Meadow Pointe IV Community Development District.

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122

ELEVENTH ORDER OF BUSINESS **Consideration of Resolution 2023-06, Levying O&M Assessments for Fiscal Year 2023/2024.**

On a motion from Ms. McNeil, seconded by Mr. Scanlon, with all in favor, the Board approved Resolution 2023-06, Levying O&M Assessments for Fiscal Year 2023/2024, for the Meadow Pointe IV Community Development District.

123
124 **TWELFTH ORDER OF BUSINESS**

**Consideration of Resolution 2023-07,
Setting the Meeting Schedule for Fiscal
Year 2023/2024**

125
126
127
128 The Board requested that their January 10th meeting be held at night and their
129 February 14th to be held in the morning.
130

On a motion from Ms. McNeil, seconded by Mr. Lancos, with all in favor, the Board approved Resolution 2023-07, Setting the Meeting Schedule for Fiscal Year 2023/2024 as amended, for the Meadow Pointe IV Community Development District.

131
132 **THIRTEENTH ORDER OF BUSINESS**

**Consideration of Resolution 2023-08,
Re-designating a Secretary**

133
134 On a motion from Ms. McNeil, seconded by Mr. Lancos, with all in favor, the Board approved Resolution 2023-08, Re-designating a Secretary Scott Brizendine, for the Meadow Pointe IV Community Development District.

135
136 **FOURTEENTH ORDER OF BUSINESS**

**Consideration of Arbitrage
Engagement Renewals for 2007AB and
2004A**

137
138 On a motion from Ms. McNeil, seconded by Mr. Lancos, with all in favor, the Board approved the Arbitrage Engagement Renewals for 2007AB and 2004A, for the Meadow
139 Pointe IV Community Development District.

140
141 **FIFTEENTH ORDER OF BUSINESS**

Staff Reports

142
143 **A. Deputy Report**

144 ~~No report.~~

145 ~~The Board discussed A brief discussion was held regarding the enforcement~~
146 ~~against illegal parking on District streets, and warnings and tickets. The Board~~
147 ~~requested that Mr. Adams to discuss with the Deputy. contact Buddy about the~~
148 ~~matter.~~

149
150 **B. District Engineer**

151 **1. Funding:** ~~Expenditures for District Engineer services have exceeded the~~
152 ~~annual budgeted amount. The Board expressed support for the quality of work~~
153 ~~being done by Mr. Woodcock.~~

154 On a motion from Mr. Page, seconded by Ms. McNeil, with all in favor, the Board approved Stantec's change order in the amount of \$9,000, for the Meadow Pointe IV Community Development District.

155
156 **2. Update on HA5**

157 The Board requested Mr. Adams ~~to~~ determine if funds could be recouped
158 from the previous road surfacing vendor whose work requires followup in

159 some of the neighborhoods. check on plans to recoup funds from the
160 developer. The expected amount to be approximately \$9,000. The District
161 Manager will work with the District ~~Counsel~~ Counsel on the matter.

162 3. The Board requested a discussion on erosion be on next month's meeting
163 agenda. Mr. Woodcock will prepare proposals.

164
165 ~~On a motion from Ms. McNeil, seconded by Mr. Lanco, with all in favor, the Board
approved the depression project for \$6,800 funded by Reserves-Provence, for the
Meadow Pointe IV Community Development District.~~

166 4. The District Engineer and Board discussed repair work necessary at Pond 17.

167 ~~On a motion from Mr. Lanco, seconded by Ms. McNeil, with all in favor, the Board
approved to the repair ~~to~~ the skimmer on Pond 17 for \$4,500, for the Meadow Pointe IV
Community Development District.~~

168 ~~On a motion from Mr. Page, seconded by Ms. McNeil, with all in favor, the Board
approved Stantec's change order in the amount of \$9,000, for the Meadow Pointe IV
Community Development District.~~

169 **52. Update on Road Depression Review and Proposal for Repair**

170 The Board discussed a road depression at the intersection of Kelmin and
171 Sotherby in Provence. Mr. Page advised placing traffic cones as a safety
172 warning, until work is completed.

173 ~~On a motion from Ms. McNeil, seconded by Mr. Lanco, with all in favor, the Board
approved the repair of the road depression in Provence using funds from the reserves, for
the Meadow Pointe IV Community Development District.~~

174
175 **C. Aquatic Maintenance Report**

176 **1. July Waterway Inspection Report**

177 The Board didn't have any concerns about the Aquatic's report.

178 **D. Landscape Inspection Services Manager**

179 **1. July Landscape Inspection Report**

180 The Board expressed frustration with Juniper's performance and requested
181 improvements. Mr. Liggett communicated concerns to Juniper about their
182 performance.

183
184 Mr. Page stated that O'Neil's Tree Service is beginning the process to
185 inventory and then obtain permits ~~were pending~~ for the street trees in Enclave,
186 Meridian, Provence, and Windsor. ~~the four communities.~~

188 Mr. Liggett is working on ~~sod~~ proposals to install sod where tree stumps were
189 grinded for the street-tree project otherwise completed in Shellwood for 8750
190 Yellowstone.

191
192 **2. Juniper's Proposals for Landscape Items**

193 ~~No proposals were presented.~~ Juniper submitted a proposal for \$55,233 to
194 install St. Augustine sod at the clubhouse grounds. Mr. Page noted that the
195 2023-2024 budget provides for only \$20K for a landscape improvement
196 project at the clubhouse. He requested Juniper refine the proposal to focus
197 on higher traffic/visibility areas, such as along the entrance way.

198
199 **E. Amenity Management**

200 **1. Review of July Amenities Report**

201 Ms. Stranger reviewed her July Amenity Report.

202
203 **F. District Counsel**

204 **1. Consideration of Agreement with Coastal Waste and Recycling**

205 Mr. Babbar stated that he is ~~still~~ working on the agreement and will send it to
206 the Board once completed.

207
208 **G. District Manager**

209 Mr. Adams reminded the Board that the next regular meeting will be held on
210 September ~~139~~, 2023, at 10:00 a.m.

211
212 **1. Review of District Manager Report, Raid Log, and Monthly Financial**
213 **Statement**

214 Mr. Adams presented his report and the financial statements to the Board and
215 led discussions on various topics.

216
217 **SIXTEENTH ORDER OF BUSINESS**

**Consideration of Minutes of the Board
of Supervisors' Regular Meeting held
on June 14, 2023 (previously tabled)**

218
219
220
221 The ~~District Manager recommended, and the~~ Board agreed ~~requested only~~ to have the
222 minutes focus on motions, ~~and~~ directives, and significant issues instead of trying to
223 capture all comments made during the
224 meeting. on the minutes going forward.
225
226

On a motion from Ms. McNeil, seconded by Mr. Lancos, with all in favor, the Board approved Minutes of the Board of Supervisors' Regular Meeting held on June 14, 2023 as presented, for the Meadow Pointe IV Community Development District.

227
228 **SEVENTEENTH ORDER OF BUSINESS**

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

229
230
231
232 It was stated that Ms. ~~Sh~~toll's name was spelled wrong on line #80.
233

On a motion from Ms. McNeil, seconded by Mr. Lantos, with all in favor, the Board approved minutes of the Board of Supervisors' Regular Meeting held on July 12, 2023, as amended, for the Meadow Pointe IV Community Development District.

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EIGHTEENTH ORDER OF BUSINESS **Consideration of Operation and Maintenance Expenditures for June 2023**

On a motion from Mr. Lantos, seconded by Ms. McNeil, with all in favor, the Board ratified the Operation and Maintenance Expenditures for June 2023 (\$218,741.44), for the Meadow Pointe IV Community Development District.

239
240

NINETEENTH ORDER OF BUSINESS **Supervisors Forum**

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242
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244

The Board requested the removal of a previous Supervisor's name (Susan Fisher) from the portal and to replace with ~~from Operation and Maintenance and adding the current Supervisor (-Mr. George Lantos).~~

245
246
247
248

Mr. Lantos raised concerns regarding a broken defaced fence ~~in~~ Parkmonte. Mr. Lantos asked Mr. Adams to determine ownership see who owns this fence and responsibility to repair the fence. if the District owns it to have it repaired.

249
250
251

Mr. Page ~~raised inquired concerns~~ about the Pond report highlighting signs removed and trash found at ~~from~~ Pond 19 in Parkmonte. The Board agreed to re-install the sign and also to highlight in the monthly newsletter about keeping our ponds free of trash and debris. Mr. Page requested this incident be added to the newsletter and the signs put back up.

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TWENTIETH ORDER OF BUSINESS **Adjournment**

257

On a motion from Mr. Lantos, seconded by Ms. McNeil, the Board of Supervisors adjourned the meeting at 7:54pm. for the Meadow Pointe IV Community Development District.

258
259
260
261
262

Assistant Secretary

Chair/Vice Chair

Tab 12

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, September 13, 2023, at 10:00 a.m.** 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
Megan McNeil	Board Supervisor, Vice Chairman
George Lancos	Board Supervisor, Assistant Secretary
Scott Page	Board Supervisor, Assistant Secretary

Also present were:

Greg Woodcock	District Engineer, Stantec (Via Conference Call)
Sean Craft	District Manager, Rizzetta & Company, Inc.
Lori Stanger	Clubhouse Manager
Vivek Babbar	District Counsel, Straley, Robin, & Vericker
Doug Agnew	Representative, Advanced Aquatics
Angel Rivera	Representative, Juniper Landscape
Deputy Buddy	Community Officer

Audience	Present
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FIRST ORDER OF BUSINESS

Call to Order

Mr. Scanlon called the meeting to order and performed a 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

Will Butler from American Illumination & Décor was present to inquire as to the status of a proposal he'd submitted to the Clubhouse Manager Lori Stanger. Ms. Stanger had

50 several questions regarding his proposal and the Board gave direction for her to follow up
51 with the vendor and for their proposal to be included in the October meeting agenda.
52 Supervisor McNeil was appointed as the Board liaison on the project.

53
54 **FOURTH ORDER OF BUSINESS** **Update Regarding Waste Action Plan**

55
56
57
58 **FIFTH ORDER OF BUSINESS** **Consideration of Proposal for Pool**
59 **Maintenance**

60
61 After a brief discussion on the pool proposals, The Board opted to remain with
62 Suncoast Pools at a cost of \$1500/month.

63
64 On a motion from Mr. Scanlon, seconded by Ms. McNeil, with all in favor, the Board
65 accepted the Suncoast Pool Proposal in the amount of \$1,500 a month as presented, for
66 the Meadow Pointe IV Community Development District.

67
68 **SIXTH ORDER OF BUSINESS** **Discussion Regarding Revised**
69 **CDD/HOA Agreement**

70
71 Mr. Scanlon motion to rescind the Revised CDD/HOA Agreement. Motion opposed
72 by Ms. Sholl and Ms. McNeil. Motion failed 2-1. The new agreement will remain in effect.

73
74 **FIFTEENTH ORDER OF BUSINESS** **Staff Reports**

75
76 **A. Deputy Report**

77 During the Deputy Report, a concern was raised where individuals have been
78 coming through an open easement area to fish in a pond near his home and the
79 Clubhouse Manager suggested placing signage in the area but was directed to
80 hold off as the HOA may be installing new fencing in that same area. Other
81 concerns were raised such as 4 wheelers being seen on property as well as
82 homeless campers, which the deputy will be on the lookout for.

83
84 **B. District Engineer**

85 **1. Update on HA5**

86 The Board gave District Engineer direction to proceed with the work in HA5 at
87 a cost of \$155,435.84 and to prepare new plans if cost is projected to exceed
88 \$155,435.84.

89 **2. Discussion Regarding Erosion and Proposal**

90 The Board approved the project to be funded by the capital reserves.

91
92 On a motion from Ms. McNeil, seconded by Ms. Sholl, with all in favor, the Board
93 accepted the Finn Outdoor for the pond erosion repair in the amount of \$19,300
94 presented, for the Meadow Pointe IV Community Development District.

95
96 **C. Aquatic Maintenance Report**

97 **1. August Waterway Inspection Report**

92 During the Aquatics Maintenance Report, ponds 31 and 60 were identified
93 as areas where there is significant overgrowth which needs to be cleared
94 out. The Board directed Jason Liggett to investigate who the nearby
95 homeowners are and to have letters sent to those residents informing them
96 that those areas are their responsibility to maintain.
97

98 **D. Landscape Inspection Services Manager**

99 **1. August Field Inspection Report**

100 Nothing to report.
101

102 **2. Juniper's Response to the Field Inspection Report**

103 (Under Separate Cover)

104 Crew will be there tomorrow to remove the sign.
105

106 **3. Juniper's Proposals for Landscape Items**

107 The Board approved the sod replacement proposal from Juniper Landscaping
108 in the amount of \$11,000. Additionally, with regards to the \$18k proposal for
109 new plant material, the Board gave direction to Juniper revise their proposal
110 and appointed Supervisor Sholl as the liaison on the project, authorizing her
111 to approve a revised proposal with a NTE of \$9000.
112

113 **E. Amenity Management**

114 **1. Review of Amenities Report**

115 During the Clubhouse Manager's Report, the Board gave direction to
116 purchase new umbrellas for the pool deck using funds in this fiscal year's
117 budget, and to have the clubhouse manager obtain a proposal for new
118 tables to replace the older tables which are breaking down. Additionally,
119 they gave direction to Darryl Adams to investigate as to whether there are
120 sufficient funds in this year's budget to move forward with these items before
121 the end of the fiscal year.
122

123 **F. District Counsel**

124 **1. Consideration of Agreement with Coastal Waste and Recycling.**

125 Nothing to report.
126

127 **G. District Manager**

128 Mr. Craft reminded the Board that the next regular meeting will be held on
129 October 23, 2023, at 10:00 a.m.
130

131 **1. Review of District Manager Report, Raid Log, and Monthly Financial**
132 **Statement**

133 Mr. Craft presented the District Manager reports, RAID log and the financial
134 statements to the Board. The Board requested that the RAID log be updated
135 just before the meetings to have the most up to date information. They also
136 requested an update on line 24 for hog trapping proposals and to change the
137 language on line 25 to read "County Commissioner Invite".
138

139 **2. Presentation of 2nd Quarter Website Audit**

140 Nothing to report.

141
142 **SIXTEENTH ORDER OF BUSINESS** **Consideration of Minutes of the Board**
143 **of Supervisors' Regular Meeting held**
144 **on August 9, 2023 (previously tabled)**
145

146 The Board motioned to table the Minutes of the Board of Supervisors' Regular
147 Meeting held on August 9, 2023.

148
149 **EIGHTEENTH ORDER OF BUSINESS** **Consideration of Operation and**
150 **Maintenance Expenditures for August**
151 **2023**
152

On a motion from Ms. McNeil, seconded by Mr. Lancos, with all in favor, the Board ratified the Operation and Maintenance Expenditures for August 2023 (\$123,082.82), for the Meadow Pointe IV Community Development District.

153
154 **NINETEENTH ORDER OF BUSINESS** **Supervisors Forum**
155

156 During Supervisor Requests, Supervisor Page requested that Jason Liggett submit
157 a proposal for sod replacement on Shellwood where trees had recently been removed.

158
159 **TWENTIETH ORDER OF BUSINESS** **Adjournment**
160

On a motion from Mr. Lancos, seconded by Ms. McNeil, the Board of Supervisors adjourned the meeting at 12:14 p.m. for the Meadow Pointe IV Community Development District.

161
162
163
164 _____
165 **Assistant Secretary** **Chair/Vice Chair**

TAB 13



**MEADOW POINTE IV
COMMUNITY DEVELOPMENT DISTRICT**

3434 Colwell Ave, Suite 200, Tampa, FL 33614 - 813-994-1001
Meadowpointe4cdd.org

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

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

The total items being presented: **\$133,174.74**

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

August 1, 2023 Through August 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
ADT Security Services, Inc.	100406	307149137	Security Services 08/23 - 11/23	\$ 161.72
Advanced Aquatic Services, Inc.	100421	10550576	Monthly Aquatic Maintenance 08/23	\$ 4,560.00
Airite Air Conditioning, Inc.	100427	A-22944	Refrigerant Maintenance 08/23 - 10/23	\$ 280.00
Charter Communications	ACH	1316058080923	31187 Sotherby Dr, Wesley Chapel 08/23	\$ 107.97
Charter Communications	ACH	1316728072123	3525 Bellmeade CT 07/23	\$ 129.93
Clear Cut Heavy Brush Mulching	100411	415	Forestry Mulching 08/23	\$ 2,500.00
Florida Department of Revenue	ACH	61-8015577602-5 07/23	Sales Tax 07/23	\$ 96.04
Frontier Florida, LLC	ACH	813-973-3003-101308-5 08/23	Clubhouse Internet 08/23	\$ 330.00
Frontier Florida, LLC	ACH	813-994- 6437-121521-5 08/23	Internet 07/23	\$ 70.99
Frontier Florida, LLC	ACH	813-994-0164-071921-5 08/23	Gate Phone 08/23	\$ 70.99
Frontier Florida, LLC	ACH	813-994-1603-072021-5 08/23	Gate Phone 08/23	\$ 70.99
Frontier Florida, LLC	ACH	813-994-1915-011921-5 08/23	Shellwood Sub Division Gate Phone 08/23	\$ 70.99
Frontier Florida, LLC	ACH	813-994-4607-042922-5 08/23	Windsor Internet 08/23	\$ 54.99
Frontier Florida, LLC	ACH	813-994-4726-101321-5 07/23	Gate Phone 07/23	\$ 60.99
Frontier Florida, LLC	ACH	813-994-4731-080621-5 06/23	Enclave Sub Division Fiber Optic Internet 06/23	\$ 60.99
Frontier Florida, LLC	ACH	813-994-4731-080621-5 08/23	Enclave Sub Division Fiber Optic Internet 08/23	\$ 70.99
George Lancos	100412	GL080923	Board of Supervisors Meeting 08/09/23	\$ 200.00
Jennifer L. Sholl	100413	JS080923	Board of Supervisors Meeting 08/09/23	\$ 200.00
Jerry Richardson Trapper	100425	1789	Hog Removal Services 08/23	\$ 1,200.00
Juniper Landscaping of Florida, LLC	100426	222157	Main Line Break on BLVD 07/23	\$ 1,906.17
Juniper Landscaping of Florida, LLC	100426	224225	Maintenance Contract 08/23	\$ 20,854.34
Juniper Landscaping of Florida, LLC	100426	224256	Clubhouse and Clock 2 Diagnosis 08/23	\$ 540.00

Meadow Pointe IV Community Development District

Paid Operation & Maintenance Expenses

August 1, 2023 Through August 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Megan McNeil	100414	MN080923	Board of Supervisors Meeting 08/09/23	\$ 200.00
Michael J Scanlon	100415	MS080923	Board of Supervisors Meeting 08/09/23	\$ 200.00
O'Neil's Tree Service	100422	19548	Several Tree Removal & Stump Grinding 07/23	\$ 2,675.00
Outsmart Pest Management, Inc.	100416	38376	Monthly Pest Control Services 08/23	\$ 60.00
Pasco County Utilities	100428	18969004	3902 Meadow Pointe Blvd 08/23	\$ 267.25
Pasco Sheriff's Office	100417	AR001937	Law Enforcement Services 08/23	\$ 9,911.91
Rizzetta & Company, Inc.	100403	INV0000082280	District Management Fees 08/23	\$ 6,507.50
Rizzetta & Company, Inc.	100405	INV0000082313	Amenity Management & Personnel Reimbursement 08/04/23	\$ 8,235.09
Rizzetta & Company, Inc.	100410	INV0000082344	Cell Phone & Auto Mileage 07/23	\$ 152.41
Rizzetta & Company, Inc.	100424	INV0000082972	Personnel Reimbursement 08/23	\$ 6,710.35
Robert Sanchez, Jr.	100404	072123 Sanchez	DJ Services 08/23	\$ 250.00
Rust Off, LLC.	100407	40500	Rust Prevention - Monthly Maintenance 07/23	\$ 195.00
Rust Off, LLC.	100423	40872	Rust Prevention - Monthly Maintenance 08/23	\$ 195.00
Scott W Page	100408	061323 Page	Landscape Maintenance- Water Bags 06/23	\$ 205.88
Scott W Page	100418	SP080923	Board of Supervisors Meeting 08/09/23	\$ 200.00
Site Masters of Florida, LLC	100429	082523-1	CCTV Video inspection drain pipe- West End of Prout Court 08/23	\$ 1,500.00
Southern Automated Access Services, LLC	100409	13165	Gate Repairs - Enclave 08/23	\$ 9,580.00
Southern Automated Access Services, LLC	100420	13179	Preventative Maitenance- Meridian 08/23	\$ 190.00
Southern Automated Access Services, LLC	100420	13180	Installed Two Posts Enclave 08/23	\$ 357.50

Meadow Pointe IV Community Development District

Paid Operation & Maintenance Expenses

August 1, 2023 Through August 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Southern Automated Access Services, LLC	100420	13181	Installed Gate Post -Meridan 08/23	\$ 205.00
Southern Automated Access Services, LLC	100420	13182	Gate Repair Provence 08/23	\$ 105.00
Southern Automated Access Services, LLC	100420	13229	CAPXL Cloud Provence 08/23	\$ 75.50
Southern Automated Access Services, LLC	100420	13230	CAPXL Cloud & Phone Service- Provence 08/23	\$ 75.50
Southern Automated Access Services, LLC	100420	13231	CAPXL Cloud & Phone Service Shellwood 08/23	\$ 75.50
Southern Automated Access Services, LLC	100420	13233	CAPXL & Phone Service - MP North 08/23	\$ 75.50
Southern Automated Access Services, LLC	100420	13234	CAPXL Cloud & Phone Service - MP North 08/23	\$ 75.50
Southern Automated Access Services, LLC	100420	13235	CAPXL and Phone Service -Windsor 08/23	\$ 75.50
Southern Automated Access Services, LLC	100430	13259	Gate Repairs Enclave- 08/23	\$ 105.00
Southern Automated Access Services, LLC	100430	13304	813-809-1937 - Cell Phone Usage Enclave at MP 08/23	\$ 43.95
Southern Automated Access Services, LLC	100430	13319	813-468-5761 - Cell Phone Usage Whinsenton 08/23	\$ 53.95
Southern Automated Access Services, LLC	100430	13321	813-428-1696 - Cell Phone Usage Parkmonte 08/23	\$ 53.95
Southern Automated Access Services, LLC	100430	13323	813-576-9368 - Cell Phone Usage Haven 08/23	\$ 43.95
Southern Automated Access Services, LLC	100430	13324	813-482-6396 Cell Phone Usage Meridian 08/23	\$ 53.95
Southern Automated Access Services, LLC	100430	13339	Gate Repairs - Windsor 08/23	\$ 3,800.00
Stantec Consulting Services, Inc.	100431	2114093	Engineering Services 06/23	\$ 18,535.96
Suncoast Pool Service, Inc.	100419	9305	Pool Supplies Maintenance 05/23	\$ 1,145.00

Meadow Pointe IV Community Development District

Paid Operation & Maintenance Expenses

August 1, 2023 Through August 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Suncoast Pool Service, Inc.	100419	9470	Pool Supplies Maintenance 07/23	\$ 1,145.00
Suncoast Pool Service, Inc.	100419	9552	Pool Supplies Maintenance 08/23	\$ 1,145.00
Suncoast Pool Service, Inc.	100432	9383	Pool Supplies Maintenance 06/23	\$ 1,145.00
TECO	ACH	221006228235 07/23	Oldwoods Ave, Wesley Chapel 07/23	\$ 1,608.56
U.S. Water Services Corporation	100433	SI76915	Monthly Lift Station Inspection 08/23	\$ 90.09
Waste Connections of Florida	ACH	1469221W426	Waste Disposal Rec Center 09/23	\$ 77.00
Waste Connections of Florida	ACH	1469366W426	Waste Disposal North HOA 09/23	\$ 966.39
Waste Connections of Florida	ACH	6924772W425	Waste Disposal Services 07/23	\$ 13,747.50
Withlacoochee River Electric Cooperative, Inc.	ACH	2185385 07/23	Public Lighting 07/23	\$ 250.74
Withlacoochee River Electric Cooperative, Inc.	ACH	10252971 Summary 07/23	Electric Services 07/23	<u>\$ 7,209.77</u>
Total Report				<u>\$ 133,174.74</u>

Your account number: **307149137** Security provided for: Meadow Pointe Iv Cdd Your ADT system is located at: 3902 Meadow Pointe Blvd Wesley Chapel FL 33543-5700



JUL 31 2023

Invoice date: **Jul 25, 2023** Service period: **Aug 13 - Nov 12, 2023**

Your total due is: **\$161.72** Due by: **Aug 14, 2023**

Your Bill at-a-glance

Previous Balance	\$0.00
Payments and Adjustments	\$0.00
Current Charges	\$151.14
Taxes and Fees	\$10.58
Total Due	\$161.72

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

Message from ADT

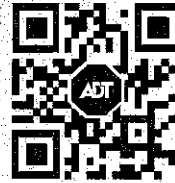
Stay safe from a common scam – remember to Identify, Verify and Notify.

Watch out for unexpected telephone calls, text messages, or door-to-door agents offering to "check" or "upgrade" your security system. They could be competitors misleading you into believing they are performing a service for ADT rather than a sale by another company. Identify who is contacting you and verify who they work for. A false sense of urgency is often employed with deceptive sales to confuse or distract you. If you think you may be a victim of this scam and your ADT system has been replaced, conduct a test at the keypad to confirm it is connected to our monitoring center.

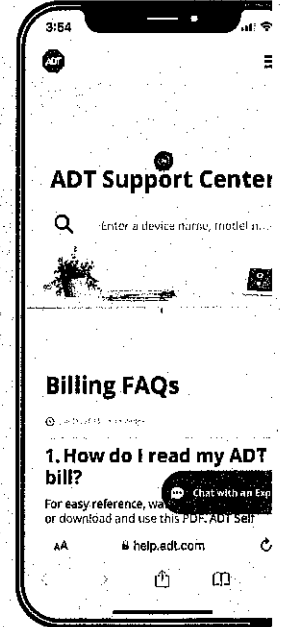
Get help fast - No need to call

ADT's Support Center has your answers and more.

Just scan the QR code below to go to i.adt.com/stmnt



Need additional help? Quickly connect to an ADT agent with the "Chat with an agent" option.



Brilliantly Safe™

RECEIVED
8/2/2023



ADT
452 Sable Blvd Unit G
Aurora, CO 80011

6230 0020 NO RP 25 07252023 NNNNNNNY 01 003533 0010

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



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

Account Number **307149137**
Due Date **Aug 14, 2023**
Amount Due **\$161.72**

Amount Enclosed \$ _____

Please send payment to:

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



00307149137000000000000072423000000000000161727

Your account number: **307149137** Security provided for: Meadow Pointe Iv Cdd Your ADT system is located at: 3902 Meadow Pointe Blvd Wesley Chapel FL 33543-5700

📍 Is your billing information incorrect? You can change it on [MyADT.com](https://myadtdotcom.com).

Your Account Activity

Previous Balance	\$0.00
Payments and Adjustments	\$0.00
Current Charges	
RECURRING CHARGES	
Services*	
Invoice Number 1006137342	Aug 13 - Nov 12, 2023
Tax	\$151.14
	\$10.58
Total Taxable Charges	\$151.14
Taxes and Fees	\$10.58
Total Due to be paid by Aug 14, 2023	\$161.72

* Taxable charges

⚡ Any balance left from previous billing periods

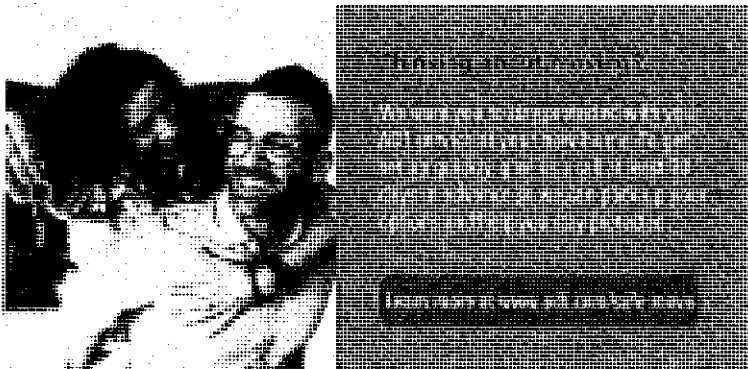
⚡ All payments and adjustments received from you during billing period

About your Services: Security Services*



💬 Have questions? Chat with us at [MyADT.com](https://myadtdotcom.com).

💳 Pay your bill online at [MyADT.com](https://myadtdotcom.com).



🛡️ Protect yourself against FRAUD

- 1 ADT representatives and ADT Authorized Dealers will always carry proper, company-issued identification.
- 2 If their ID is not visible, be cautious and ask to see it. If they're with us, they'll gladly show you.
- 3 When in doubt, verify their credentials. Visit ADT.com/verify for ADT representatives, or ADT.com/dealer for ADT Authorized Dealers.
- 4 If they refuse to give you their ID, or you are still unsure, call ADT at 800.ADT.ASAP (800.238.2727).

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

©2023 ADT LLC dba ADT Security Services. All rights reserved. ADT, the ADT logo, 800.ADT.ASAP and the product/service names listed in this document are marks and/or registered marks. Unauthorized use is strictly prohibited. License information available at www.adt.com or by calling 800.ADT.ASAP. CA ACO7135, 974443; PPO17232; FL EF0001121; LA F1639, F1640, F1643, F1654, F1655; MA 172C; NC Licensed by the Alarm Systems Licensing Board of the State of North Carolina 7535P2, 7561P2, 7562P10, 7563P7, 7565P1, 7566P9; NY 12000305615; PA 090797. The ADT Security Corporation dba ADT Patrol, 21171 S. Western Ave. Torrance, CA 90501, Lic. No. PPO 120288. **MS 15019511**

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

8/1/2023
10550576
\$4,560.00

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
8/31/2023

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

4,560.00

RECEIVED
8/4/2023

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

\$4,560.00



Invoice

Airite Air Conditioning

5321 West Crenshaw St
Tampa, FL 33634
(813) 886-2591
Billing@airiteair.com

RECEIVED
8/17/2023

Invoice Date:	08/09/2023
Invoice No:	A-22944
Due Date:	09/08/2023
Sales Rep:	
Customer PO:	
Work Order No.	WO-9130

Bill To Address

Meadow Pointe Iv Clubhouse Ccd
3902 Meadow Point Blvd.
Attn: Accounts Payable
Wesley Chapel, FL 33543

Site Address

Meadow Pointe Iv Clubhouse Ccd
3902 Meadow Point Blvd.
Attn: Accounts Payable
Wesley Chapel, FL 33543

Description	Qty	Price (\$)	Amount (\$)
Preventative Maintenance Billing	1.00	280.00	280.00
For the period of August 2023 through October 2023.	1.00	0.00	0.00
Equipment ID: CU 2 - Trane - M/N: 2TTA3060A3000AA - S/N: 8292W6M4F			
Changed filters, cleaned pans, drain lines , checked connections, system operations. systems cooling fine at this time.	1.00	0.00	0.00

Sub Total	\$280.00
Tax (0.0000 %)	\$0.00
Total	\$280.00

Message

PAYMENT IS DUE THIRTY DAYS FROM INVOICE DATE. AIRITE COMPLIES WITH THE U.S. CLEAN AIR ACT ON CFC's.

August 9, 2023
Invoice Number: 1316058080923
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 **855-252-0675**

NEWS AND INFORMATION

Enhance your business communications with Spectrum Business Voice! Call **1-855-424-9784** to learn how you can add 1 mobile unlimited line **FREE**.

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

Previous Balance	107.97
Payments Received -Thank You!	-107.97
Remaining Balance	\$0.00
Spectrum Business™ Internet	107.97
Current Charges	\$107.97
<i>YOUR AUTO PAY WILL BE PROCESSED 08/26/23</i>	
Total Due by Auto Pay	\$107.97



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 08102023 NNNNNNNN 01 996059

MPIVCDD
31187 SOTHERBY DR
WESLEY CHAPEL FL 33543

August 9, 2023

MPIVCDD

Invoice Number: 1316058080923
Account Number: 8337 13 001 1316058
Service At: 31187 SOTHERBY DR
WESLEY CHAPEL FL 33543-6605

Total Due by Auto Pay **\$107.97**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833713001131605800107979



Invoice Number: 1316058080923
Account Number: 8337 13 001 1316058
Security Code: MPIVCDD

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 855-252-0675

8337 1300 NO RP 09 08102023 NNNNNNNN 01 996059

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (107.97), EFT Payment (07/26, -107.97), and Remaining Balance (\$0.00).

Payments received after 08/09/23 will appear on your next bill.

Service from 08/09/23 through 09/08/23

Spectrum Business™ Internet

Table with 2 columns: Description, Amount. Rows include Spectrum Business Internet (129.99), Promotional Discount (-50.00), Security Suite (0.00), Domain Name (0.00), Vanity Email (0.00), Static IP 1 (19.99), and Business WiFi (7.99). Total: \$107.97.

Spectrum Business™ Internet Total \$107.97

Current Charges \$107.97

Total Due by Auto Pay \$107.97

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



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



Account Number:
Security Code:

MPIVCDD
8337 13 001 1316058



Contact Us

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

8337 1300 NO RP 09 08102023 NNNNNNNN 01 996059



Stay connected with business-grade phone service.



Business Voice
\$29⁹⁹ /mo. per line when bundled for 1 yr.**
 No contracts • No added taxes



Boost your productivity with our advanced business features.

- ✓ Unlimited local and long distance calling
- ✓ 35+ FREE calling features such as call forwarding, voicemail to email, simultaneous ring, and more
- ✓ Keep your existing phone number and equipment
- ✓ Plus, get a FREE mobile unlimited line for one year!*

To speak to a business specialist, call **1-855-204-7363**

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 is for 12 mos. & 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. Includes phone taxes, charges and fees. Other telephone services may have corresponding taxes and rates. +Free mobile offer is for 1 unlimited mobile 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 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. Tablets not eligible for promotion. Free Unlimited line must be ordered at same time as Business Internet and 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
8337 13 001 1316058



Contact Us

Visit us at SpectrumBusiness.net

Or, call us at **855-252-0675**

8337 1300 NO RP 09 08102023 NNNNNNNN 01 996059



July 21, 2023
Invoice Number: 1316728072123
Account Number: **8337 13 001 1316728**
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

NEWS AND INFORMATION

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 **1-844-308-5773** to get started.

Summary *Service from 07/21/23 through 08/20/23 details on following pages*

Previous Balance	129.93
Payments Received -Thank You!	-129.93
Remaining Balance	\$0.00
Spectrum Business™ TV	19.99
Spectrum Business™ Internet	107.97
Taxes, Fees and Charges	1.97
Current Charges	\$129.93
<i>YOUR AUTO PAY WILL BE PROCESSED 08/07/23</i>	
Total Due by Auto Pay	\$129.93



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
8337 1300 NO RP 21 07222023 NNNNNNNN 01 984672

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

July 21, 2023

MEADOW POINTE 4 CDD

Invoice Number: 1316728072123
Account Number: 8337 13 001 1316728
Service At: 3525 BELLMEADE CT
WESLEY CHAPEL FL 33543-2731

Total Due by Auto Pay **\$129.93**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

MEADOW POINTE 4 CDD
 Invoice Number: 1316728072123
 Account Number: 8337 13 001 1316728
 Security Code:

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

8337 1300 NO RP 21 07222023 NNNNNNNN 01 984672

Charge Details

Previous Balance		129.93
EFT Payment	07/07	-129.93
Remaining Balance		\$0.00

Payments received after 07/21/23 will appear on your next bill.

Service from 07/21/23 through 08/20/23

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		-50.00
Business WiFi		7.99
Security Suite		0.00
Domain Name		0.00
Vanity Email		0.00
Static IP 1		19.99
		\$107.97

Spectrum Business™ Internet Total \$107.97

Taxes, Fees and Charges

Communications Services Tax		1.97
Taxes, Fees and Charges Total		\$1.97
Current Charges		\$129.93
Total Due by Auto Pay		\$129.93

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: 1316728072123
Account Number: 8337 13 001 1316728
Security Code: 2

MEADOW POINTE 4 CDD

Contact Us

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

8337 1300 NO RP 21 07222023 NNNNNNNN 01 984672

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
8337 13 001 1316728

**Contact Us**

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

8337 1300 NO RP 21 07222023 NNNNNNNN 01 984672

**2023 Annual Customer Notice**

This Annual Customer Notice provides an overview and pertinent information about the video services that Spectrum provides. More detailed information about the services, including Spectrum's Terms and Conditions of Service are available at Spectrum.com/policies/terms-of-service. The information provided in this notice does not modify or supersede any provisions in the Spectrum Terms and Conditions of Service or any other agreement between Spectrum and the customer. Customers receiving service via a commercial or business arrangement may be subject to separate policies or procedures.

The Terms and Conditions of Service contain a binding arbitration provision to which all customers are subject, apply to all services, and are available at Spectrum.com/policies/terms-of-service.

SPECTRUM RATES, CHANNEL LINEUPS & ADDITIONAL INFORMATION

Pricing and channel line-ups available in your area can be found at Spectrum.com/Ratecard and Spectrum.net/channel. For questions about this notice or to receive a paper copy of the rate card or channel lineup, call Spectrum Customer Service at 1-855-757-7328 for residential or 1-800-314-7195 for business (- in Hawaii, call 1-808-582-6100 for residential and 1-808-582-6284 for business). More detailed information, about the services, including Spectrum's Terms and Conditions of Service and notice procedures, are available upon request or by visiting Spectrum.com/policies/terms-of-service for residential customers or BusinessSpectrum.com for business customers. Customers may also contact Spectrum Customer Service by telephone at the numbers listed above or visit a customer service center. User guides, help videos, troubleshooting steps, and FAQ's for Spectrum's products and services are available at Spectrum.net/support or SpectrumBusiness.net/support.

SPECTRUM TV® PRODUCTS & SERVICES

Spectrum TV provides a variety of products, services, and programming to residential and business customers. Products, services, and pricing described in this notice are subject to change and may not be available in all Spectrum areas; and some of the policies, procedures, and services described herein are not applicable in every area. Spectrum TV offers basic service which includes off-air broadcast stations (for example, ABC, NBC, etc.) and may include public, educational and government access channels. Such programming varies on a community-by-community basis. Where available, Spectrum TV may include: digital programming packages and tiers, HD programming, movies, sports programming, news, premium channels, integrated guide, interactive services, On Demand and Pay-Per-View choices, DVR service, and the Spectrum TV App. Information about Spectrum's video products and services can be found at Spectrum.com/cable-tv.

SPECTRUM INSTALLATION & SERVICE MAINTENANCE POLICIES

Requests for Spectrum TV services may be made via the Internet at Spectrum.com, by telephone, or at a customer service center. Installation and service call appointments are scheduled in advance. Customers will be offered a standard installation appointment within 7 business days; this may differ based on the service being requested. Up to four-hour windows are available for installation and service call appointments. If Spectrum

cannot meet a scheduled commitment, Spectrum will attempt to notify the customer and reschedule the appointment for a convenient time. Someone over eighteen (18) years of age with a government-issued picture ID must be present during any installation or repair. Spectrum requires its technicians to display identification during visits to a customer's service location. Upon customer request, Spectrum can relocate Spectrum equipment within the customer's home at a mutually agreed upon time and the customer may incur a charge. Spectrum also offers customers the option of Self-Installation, which includes a self-install kit with step-by-step instructions. Visit Spectrum.net/page/self-installation-help for more information. Customer service is available 24 hours a day, 7 days a week. Telephone calls, including requests for installation and service calls, are periodically monitored and/or recorded for quality assurance purposes. If a customer has a technical problem that arises from Spectrum's distribution system, there will be no charge for the service call. In all other cases, including without limitation, where the problem arises from customer equipment or premises, a third-party, and/or unauthorized tampering with or abuse of the cable wiring or Spectrum's equipment, a service charge may be assessed.

HOW TO USE SPECTRUM TV SERVICES

Customers can access Spectrum TV using Spectrum-issued receivers, and other specified retail devices. For a list of devices compatible with the Spectrum TV App, visit Spectrum.com/cable-tv/spectrum-tv-app. Customers may receive Spectrum Receiver(s) and remote(s), as well as instructions and guidance on how to access the video services. Visit SpectrumTV.com for more information, and for customer account information and other features available, visit Spectrum.net.

REMOTE CONTROLS: The Spectrum-issued remote control works with the Spectrum Receiver and can be programmed to control the TV and other devices. Visit Spectrum.net/remotes for a complete list of remote controls and instructions.

ADDITIONAL EQUIPMENT: A Spectrum Receiver or CableCARD device(s) may be required to access Spectrum's video services for an additional charge. For more information about CableCARDS, visit Spectrum.net/support/tv/about-cablecards/.

PARENTAL CONTROLS: A parental control feature is available to prevent children from watching certain programming based on the customer's preference. For more information, visit Spectrum.net/support/internet/about-parental-controls/.

ACCESSIBILITY FEATURES: For customers who are deaf or hard of hearing, Spectrum offers features like pass-through of closed captioning, Caller ID on TV, hearing aid compatible mobile devices, Text Telephone Relay (TTY) and Telecommunications Relay Service (TRS). For customers who are blind or low vision, Spectrum offers braille and large print billing material and support documentation, large-button remotes, audio description (via set-top box and mobile devices) guide narration and other accessibility features, which may vary depending upon your service area. All of Spectrum's web and mobile apps are screen-reader friendly for customers who use Text-To-Speech (TTS) programs. The Spectrum Access app offers additional accessibility features



Account Number: MEADOW POINTE 4 CDD
8337 13 001 1316728
Security Code:



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

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and is available to the general public. Specialized customer support is available for these and other accessibility features at (844) 762-1301 or Spectrum.net/page/accessibility.

BILLING PROCEDURES

PAYMENT OF CHARGES: Customers will be billed monthly, for services to be received and in arrears for actual charges incurred for Pay-Per-View, On Demand, per event programming where such charges are based on actual usage, plus pro-rata charges, if any, for periods not previously billed. Bills might not be issued for accounts with a zero balance. Billing may commence on or after the earlier to occur of (a) the activation of any service or device, (b) confirmed delivery of service equipment, (c) 8 days after customer pickup or shipment by Spectrum of devices or equipment. Customer shall pay all monthly charges and all applicable fees and taxes by the due date as listed on the Spectrum monthly bill(s), which may be sent by multiple, separate invoices and/or exclusively by online presentation depending on respective service subscription. Payment methods, including credit card, debit cards and checks will be stored for future use by the customer. It is the customer's obligation to review bills as presented. For a full description of all billing terms and conditions that apply to the Spectrum services, visit Spectrum.com/policies/terms-of-service. Additional fees may apply if a Spectrum Customer Service Representative's assistance is needed to process the transaction.

SPECTRUM 30-DAY SERVICE GUARANTEE: New Spectrum TV customers (those who have not been Spectrum customers within the prior 90 days) may qualify for a refund/credit if not fully satisfied with the service. Current customers adding a new level of subscription service qualify to receive a refund/credit only on those newly added services not subscribed to within the previous 90 days. Such refund is valid for Spectrum TV customers who pay for their first month of new or upgraded monthly recurring subscription services. Pay-Per-View and other non-recurring subscription purchases are not refundable nor are any related installation fees that may apply. Spectrum TV customers are limited to one refund or credit per household for a maximum of 30 days of service. For additional restrictions, visit Spectrum.com/policies/guarantee-new.html. Separately, for information concerning purchased equipment returns, visit <https://www.spectrum.com/policies/terms-of-service/returnpolicy.html>

SERVICE BUNDLE DISCOUNTS: Spectrum reserves the right to offer, and customer may elect to subscribe to, a combination of Spectrum services for which a bundle discount applies ("Bundled Services"). In the event the customer terminates any service component of such Bundled Services or Spectrum terminates such service component based on customer's failure to comply with the terms of service, Spectrum reserves the right to revert the pricing of the remaining service(s) to the applicable undiscounted price for such service(s).

MONTHLY SUBSCRIPTION SERVICES: Subject to restrictions under applicable law, if any, and without abrogating the "Spectrum Residential Customer Guarantee", customer shall be responsible for the full monthly charge (without pro-ration) for those services that are offered on a monthly subscription basis to which the customer has subscribed, regardless of customer's termination of such monthly service prior to the conclusion of the respective subscription month.

CORRESPONDENCE: Do not mail written correspondence with your bill statement. Contact Spectrum Customer Service with any additional needs.

LATE FEE: Customers can avoid incurring late fees by paying their monthly bill in a timely manner that ensures Spectrum receives payment by the due date. If a customer's account is past due, the customer may be charged an applicable late fee in addition to the past due balance. If the customer's account remains unpaid, the service(s) may be suspended or disconnected.

PAYMENTS (ONLINE AND BY PHONE): The payment functionality on Spectrum's website and payment by phone service is provided for the exclusive personal use of Spectrum customers. No payment processor may use this website to effect a payment in the name of a customer without authorization in writing from Spectrum. Any attempt to do so will be considered an unauthorized interference with the intended operation of the website or phone systems and may result in Spectrum's failure to process or accept such payment.

BILLING DISPUTES: Customers must notify Spectrum of disputed items within sixty (60) days after the due date on a customer billing statement, or longer as required by applicable law. Failure to pay charges billed (including checks returned for insufficient funds) may result in discontinuance of service, the removal of all Spectrum equipment, and/or imposition of a late payment or service charge. If the customer has more than one account (residential and/or business) served by Spectrum, all Spectrum-provided services at all locations may be subject to suspension or discontinuance of service in the event any one account remains unpaid, and Spectrum may apply any funds received from the customer first to such delinquent account(s). Should the customer wish to resume a service after any suspension, the customer may be subject to a reconnection fee. Should the customer wish to resume a service after termination of service, Spectrum may charge an installation fee and/or service activation fee. These fees are in addition to all past due charges and other fees. In the event collection activities are required, an additional collection charge may be imposed.

DISRUPTION OF SERVICE: Spectrum endeavors to respond and resolve outages in a customer's service within 24 hours of the outage being reported. Unless otherwise required under applicable law, credits are not available for disruptions of service that are beyond Spectrum's reasonable control, not reasonably foreseeable by Spectrum or in any way caused by the customer. Spectrum will otherwise provide the customer with the proportionate credit for qualifying outages that last for 4 or more consecutive hours, after such interruption is reported to us and the customer has requested a credit within 60 days after the conclusion of such service outage. Such credit shall not exceed the customer's monthly recurring charges for service at the time of the service outage and shall exclude all one-time, nonrecurring, and per view/use charges, as well as governmental, franchise, regulatory, or other similar required or permissible fees, surcharges, or taxes. In no event shall Spectrum be liable for any failure or interruption of program transmissions or service resulting in part or entirely from circumstances beyond Spectrum's reasonable control (e.g., actions by programmers). Except where specifically prohibited by law, the outage credit set forth herein shall be your sole and exclusive remedy for an interruption of service. State specific service outage credit policies are outlined below:

- Connecticut: If a Customer experiences a video service outage of more than 24 consecutive hours in order to receive a credit for such outage, the Customer must notify Spectrum of such outage, Spectrum will provide a proportionate credit, provided such service interruption is not caused by the Customer.

- Maine: If a video service outage occurs for 6 or more consecutive hours in a 30-day period, Spectrum will, upon request, provide a customer with a pro rata credit or rebate.



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8337 13 001 1316728
Security Code:



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- Massachusetts: If a video service outage occurs for more than 24 consecutive hours and Spectrum is aware of such outage, Spectrum will provide a proportionate credit, provided such interruption is not caused by the customer.
- New Jersey: If a video service outage or other loss of service occurs for 6 or more consecutive hours, Spectrum will provide a credit in one-day units to eligible customers who request a credit from Spectrum, or notify the New Jersey Office of Cable Television and Telecommunications, within thirty (30) days of such outage or loss of service, except when restoration of video service within 6 hours is outside of Spectrum's control and Spectrum restores video service within 6 hours once restoration of video service is within its control.
- New York: If a video service outage occurs for at least 4 hours and between 6pm and 12am and Spectrum is aware of such outage, Spectrum will provide a minimum credit equal to one day of Spectrum video service charges. In the event Spectrum cannot determine affected customers or such outage occurs entirely outside the 6pm to 12am time frame, Spectrum will provide a credit to eligible customers who request a credit within 90 days of such service outage.
- Vermont: If a video service outage occurs for 24 or more consecutive hours and Spectrum is aware of such outage at the time of such outage, Spectrum will provide an appropriate rate credit, calculated consistently with state law.

TERMINATION OF SERVICE/DISCONNECTED ACCOUNT: A customer may terminate service at a Spectrum office in person, by written notice, or by telephone. Refunds or credits, if necessary, will be issued after the return of any Spectrum-owned equipment. Spectrum reserves the right to terminate the customer's service based on delinquent status or any misuse of service. Spectrum will make reasonable efforts, which may include written notices, phone calls, text messages, e-mails, Internet or browser messages, home visits, etc., to contact the customer about a pending suspension or disconnection resulting from an unpaid balance. In the event that the customer's account has been disconnected for nonpayment, the customer may be liable for all reconnect and/or installation fees, past due balance(s), and the first month of reconnected service in advance, in addition to any other applicable charges. If the account remains unpaid, it may be forwarded to a third-party party collection agency for collections, and the customer's credit report may be negatively impacted. Upon termination, Spectrum may charge additional fees on any unpaid balance and reserves any and all other rights it has under the terms and conditions of the customer's service agreement with Spectrum and otherwise under applicable law with respect to billing for service and unreturned equipment. Further, the customer understands and agrees that Spectrum reserves the right to charge customer's credit card on file at termination of service in the amount of ongoing rental fees, any outstanding balance, and/or any unreturned equipment charges, in accordance with applicable law.

COMPLAINT PROCEDURES

Should a customer have any complaint regarding quality of service, equipment malfunctions, or similar matters, first contact Spectrum Customer Service (available 24 hours a day) at 1-855-757-7328 for residential customers (in Hawaii, call 1-808-582-6100 for residential). If a complaint remains unresolved, the customer may elect to mail a complaint to **Spectrum, Attention: Customer Complaint, 2 Digital Place, 4th floor, Simpsonville, SC 29681** or, where applicable, consult the franchise authority or contact the state agencies listed below. States listed below also provide contact information.

- Connecticut: In the event an issue is not resolved with Spectrum's customer care representatives, customers may request a confidential, nonbinding mediation with Spectrum and a designated member of the Public Utilities Regulatory Authority, who shall serve as the mediator. If the

mediation is unsuccessful, the customer may file a complaint at <http://www.dpuc.state.ct.us/PURACAIU.NSF/RevWebIntake?OpenFormdpuc.state.ct.us/PURACAIU.NSF/RevWebIntake?OpenForm> and/or contact the Authority at 1-800-382-4586 (toll free within CT), 1-860-827-2622 (outside CT).

- Hawaii: Customers may request assistance from the Hawaii Department of Commerce and Consumer Affairs, Cable Television Division by mail at P.O. Box 541, Honolulu, Hawaii 96809, by email at cabletv@dcca.hawaii.gov, or by phone at 1-808-586-2620 (Oahu), 1-808-974-4000 ext. 62620 (Hawaii), 1-808-984-2400 ext. 62620 (Maui), or 1-808-274-3141 ext. 62620 (Kauai).
- Maine: Customers may request assistance from the municipality identified on the monthly statement or from the Department of the Attorney General regarding matters other than channel selection and rates by contacting the Dept. of the Attorney General, Consumer Protection Division at 1-207-626-8800, via email at Consumer.mediation@maine.gov, or in writing at 6 State House Station, Augusta, ME 04330.
- Massachusetts: Customers who are unsatisfied with the handling of a cable services complaint may contact Consumer Division of the Department of Telecommunications and Cable (DTC) toll free at 1-800-392-6066 or may write to that Dept. at 1000 Washington Street, Suite 820, Boston, MA 02118.
- Michigan: Customers may request assistance from the Michigan Public Service Commission at 1-800-292-9555 or at michigan.gov/mpsc.
- New Jersey: Customers may request assistance from the Complaint Officer for their municipality. The Complaint Office for all municipalities, except Palisades Park and Englewood is the State of New Jersey Board of Public Utilities, Office of Cable Television & Telecommunications, 44 S. Clinton Avenue, 1st Floor, Post Office Box 350, Trenton, NJ 08625. Customers may also call 1-800-624-0331. For the Borough of Palisades Park, customers may contact the Complaint Officer at 275 Broad Avenue, Palisades Park, NJ 07650. For the City of Englewood, customers may contact the City Administrator at the Englewood Municipal Building, 2-10 N. Van Brunt Street, Englewood, NJ 07631.
- New York: Customers may request assistance from the New York Department of Public Service. They may be contacted at dps.ny.gov. Phone: 1-800-342-3377, Hearing/Speech Impaired: TDD 1-800-662-1220, Fax: 518-472-8502, Mail: Office of Consumer Services, New York State Department of Public Service, Empire State Plaza, Agency Building 3, Albany, NY 12223-1350.
- North Carolina: Customers may request assistance from the Consumer Protection Division of the Attorney General's Office of the State of North Carolina at ncdoj.gov/cable.
- Vermont: Customers may request assistance from the Vermont Department of Public Service Consumer Hotline and file complaints regarding billing, service quality, PEG access programming and other concerns by calling 1-800-622-4496, sending an email to PSD.consumer@vermont.gov or writing 112 State Street, Montpelier, VT 05620-2601. Assistance is available Monday through Friday, except state holidays, between the hours of 7:45 a.m. and 4:30 p.m. TTY/TDD number is 1-800-734-8390. Feedback can be provided to The Public Service Board by calling 1-802-828-2358 or in writing to the Board at 112 State Street, Montpelier, VT 05620-2601.

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SA5NFWEU



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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.



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Clear Cut Heavy Brush Mulching

2105 North Jamaica Street
Tampa, Florida 33607
8136832988
clearcutmulching@gmail.com | www.heavybrushmulching.com



RECIPIENT:

Meadow Pointe IV CDD

3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Phone: +813-994-1001

SERVICE ADDRESS:

Oldwoods Avenue
Wesley Chapel, Florida 33543

Heavy Brush Mulching

Invoice #415

Issued 08/08/2023

Due 08/23/2023

Total \$2,500.00

Account Balance \$2,500.00



PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
08/08/2023				
Forestry Mulching	- Use CAT 299D3 w/forestry mulcher attachment to clear a 10' wide path per the provided plans around the pond. - Mulch overgrown vegetation in the small patch on the East side of the pond.	1	\$2,500.00	\$2,500.00

Please make all checks Payable to "Clear Cut". Our mailing address is below:

2105 N Jamaica St
Tampa, FL 33607

Thank you again for your business! Please contact us with any questions regarding this invoice. Also, as a small business owner I am working on increasing my presence online and was hoping you could help by leaving a quick Google review of your experience. If you would be open to helping me by sharing your feedback it would be greatly appreciated!

Total \$2,500.00

Account balance \$2,500.00

Pay Now











OLDWOODS AVENUE

WETLAND "103"
CATEGORY III
0.86 Ac.
SH=71.67
NP=70.97

WETLAND
CONSERVATION
AREA

MEADOW POINTE
IV CDD
PARK SITE
(O.R. Book 6899,
Pg 1215) 3.205
72 Acres

WETLAND "103C"
CATEGORY III
0.67 Ac.
72.14
100-YR
(POST DEV.)
SH=71.65
NP=70.90

WHITEWILLOW DRIVE

ZONING: MPUD
LAND USE: RES-3

CREW ACCESS ROUTE

10'

PROPERTY LINE

SELECTIVE CLEARING
5,900 Sq Ft

CONSTRUCT 10' WIDE
ACCESS ROUTE
8,430 Sq Ft

TRACT C-7

WATOGA LOOP

DRAINAGE AREA





State of Florida Department of Revenue

DOR Home e-Services Home Print Page Contacts Logout

Sales Tax - Click for Help NODE: 2

Original Return

FOR YOUR RECORDS ONLY - DO NOT MAIL

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

Access Source: 61-8015577602-6

Confirmation Number: 230808491812

DR15-EZ

Table with 3 columns: Certificate Number (61-8015577602-6), Collection Period (07/2023), Confirm Date and Time (08/08/2023 12:13:58 PM ET)

Location Address

3902 MEADOW POINTE BLVD WESLEY CHAPEL, FL 33543-5700

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

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

Debit Date: 8/9/2023, Amount for Check: \$96.04, Bank Account Type: Checking, Corporate/Personal: Corporate, Name on Bank Account: MEADOW POINTE IV COMMUNITY DEVELOPMENT D

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

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

Signature: Darryl Adams, Phone Number: 813-944-1001, EMail Address: darryla@rizzetta.com

Table with 2 columns: Description and Amount. Rows include Gross Sales (\$1371.96), Exempt Sales (\$0.00), Taxable Sales/Purchases (\$1371.96)

Discretionary Sales Surtax Information table with 2 columns: Description and Amount. Rows include Taxable Sales and Purchases Not Subject to Discretionary Sales Surtax (\$0.00), Total Discretionary Sales Surtax Due (\$13.72)

Table with 2 columns: Description and Amount. Rows include Total Tax Due (\$96.04), Less Lawful Deductions (\$0.00), Net Tax Due (\$96.04), Less (-) Collection Allowance; or if Late (\$0.00), Plus (+) Penalty and Interest (\$0.00), Amount Due With Return (\$96.04)

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

Payment you have authorized 96.04



Your Monthly Invoice

Account Summary

New Charges Due Date	8/18/23
Billing Date	7/25/23
Account Number	813-973-3003-101308-5
PIN	
Previous Balance	391.12
Payments Received Thru 7/19/23	-391.12
Thank you for your payment!	
Other Charges & Credits	-60.00
Balance Forward	-60.00
New Charges	390.00
Total Amount Due	\$330.00





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MEADOW POINTE IV CDD
C/O RIZETTA AND COMPANY
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

7/25/23

Account Number

813-973-3003-101308-5

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Includes video meetings at no added cost*

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*Standard package

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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

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

7/25/23
813-973-3003-101308-5

Detail of Other Charges & Credits

Bundle discount -60.00

CURRENT BILLING SUMMARY

Local Service from 07/25/23 to 08/24/23

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

TOTAL 390.00

CIRCUIT ID DETAIL

10/KQXA/509509/ /VZFL

Detail of Frontier Charges

Toll charged to 813/973-3003

Detail of Frontier Com of America Charges

Toll charged to 813/973-3003

Detail of Frontier Com of America Charges

Toll charged to 813/973-3883

Legend Call Types:

DD - Day

Caller Summary Report

Table with columns: Calls, Minutes, Amount. Rows for Main Number, 813/973-3883, and ***Customer Summary.

CUSTOMER TALK

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

Beginning with your next bill, your Federal Primary Carrier Multi Line Charge will increase to \$14.99 per month, per line.

Beginning July 1, 2023, the Federal USF Recovery Charge and the Frontier Long Distance Federal USF Surcharge are increasing from 29.0% to 29.2% of the taxable interstate and international portions of your phone bill.

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





Date of Bill
Account Number

7/25/23
813-973-3003-101308-5

Caller Summary Report

	Calls	Minutes	Amount
Intra-Lata	2	4	.00
Interstate	24	55	.00
Intrastate	3	7	.00
***Customer Summary	29	66	.00





Your Monthly Invoice

Account Summary

New Charges Due Date	9/18/23
Billing Date	8/23/23
Account Number	813-994-6437-121521-5
PIN	
Previous Balance	70.99
Payments Received Thru 8/16/23	-70.99
Thank you for your payment!	
Balance Forward	.00
New Charges	70.99
Total Amount Due	\$70.99

RECEIVED

AUG 28 2023



RECEIVED
8/29/2023

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SUPPORT

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

6790 0007 NO RP 23 08232023 NNNNNNNN 01 000756 0002

MEADOW POINTE IV COMMUNITY
DEVELOPMENT DISTRICT
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

8/23/23

Account Number

813-994-6437-121521-5

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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

*Standard package

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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

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

8/23/23

Account Number

813-994-6437-121521-5

CURRENT BILLING SUMMARY

Local Service from 08/23/23 to 09/22/23

Qty Description	813/994-6437.0	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	







Your Monthly Invoice

Account Summary

New Charges Due Date	9/12/23
Billing Date	8/19/23
Account Number	813-994-0164-071921-5
PIN	
Previous Balance	70.99
Payments Received Thru 8/14/23	-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

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Date of Bill
Account Number

8/19/23
813-994-0164-071921-5

CURRENT BILLING SUMMARY

Local Service from 08/19/23 to 09/18/23

Qty Description	813/994-0164.0	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







Your Monthly Invoice

Account Summary

New Charges Due Date	9/13/23
Billing Date	8/20/23
Account Number	813-994-1603-072021-5
PIN	
Previous Balance	70.99
Payments Received Thru 8/14/23	-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

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Date of Bill
Account Number

8/20/23
813-994-1603-072021-5

CURRENT BILLING SUMMARY

Local Service from 08/20/23 to 09/19/23

Qty Description	813/994-1603.0	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







Your Monthly Invoice

Account Summary

New Charges Due Date	9/12/23
Billing Date	8/19/23
Account Number	813-994-1915-011921-5
PIN	
Previous Balance	70.99
Payments Received Thru 8/14/23	-70.99
Thank you for your payment!	
Balance Forward	.00
New Charges	70.99
Total Amount Due	\$70.99





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Account Number

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Date of Bill
Account Number

8/19/23
813-994-1915-011921-5

CURRENT BILLING SUMMARY

Local Service from 08/19/23 to 09/18/23

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







Your Monthly Invoice

Account Summary

New Charges Due Date	8/25/23
Billing Date	8/01/23
Account Number	813-994-4607-042922-5
PIN	
Previous Balance	54.99
Payments Received Thru 7/25/23	-54.99
Thank you for your payment!	
Balance Forward	.00
New Charges	54.99
Total Amount Due	\$54.99





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8/01/23

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Date of Bill
Account Number

8/01/23
813-994-4607-042922-5

CURRENT BILLING SUMMARY

Local Service from 08/01/23 to 08/31/23

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	8/07/23
Billing Date	7/13/23
Account Number	813-994-4726-101321-5
PIN	
Previous Balance	60.99
Payments Received Thru 7/07/23	-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

7/13/23
813-994-4726-101321-5

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Date of Bill
Account Number

7/13/23
813-994-4726-101321-5

CURRENT BILLING SUMMARY

Local Service from 07/13/23 to 08/12/23

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.







Your Monthly Invoice

Account Summary

New Charges Due Date	6/30/23
Billing Date	6/06/23
Account Number	813-994-4731-080621-5
PIN	
Previous Balance	60.99
Payments Received Thru 5/30/23	-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

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Date of Bill
Account Number

6/06/23
813-994-4731-080621-5

CURRENT BILLING SUMMARY

Local Service from 06/06/23 to 07/05/23

Qty Description **813/994-4731.0**

Non Basic Charges

Business FiberOptic Internet 100/100M

\$10.00 Discount through 08/05/23

1 Usable Static IP Address

Total Non Basic Charges

TOTAL 60.99

Charge

55.99

5.00

60.99

CUSTOMER TALK

Effective June 25, 2023, Frontier will charge a \$50.00 Equipment Restocking Fee per account to recover some of the expense of arranging and returning to inventory Frontier provided CommScope and Sagemcom routers when Internet is disconnected, including logistics, shipping, and refurbishing costs. Charges for non-returned equipment will continue to apply. We are also removing the \$9.99 per account disconnect fee.







RECEIVED
AUG 14 2023

Your Monthly Invoice

Account Summary

New Charges Due Date	8/30/23
Billing Date	8/06/23
Account Number	813-994-4731-080621-5
PIN	
Previous Balance	60.99
Payments Received Thru 7/31/23	-60.99
Thank you for your payment!	
Balance Forward	.00
New Charges	70.99
Total Amount Due	\$70.99




RECEIVED
8/14/2023


**ANYTIME,
ANYWHERE
SUPPORT**



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

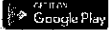

frontier.com/resources/myfrontier-mobile-app

WAYS TO PAY YOUR BILL


 frontier.com/signupforautopay

 800-801-6652

MyFrontier app

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

6790 0007 NO RP 06 08062023 NNNNNNNN 01 000620 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

8/06/23
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

*Standard package

business.frontier.com/unified-communications



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

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

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

IMPORTANT CONSUMER MESSAGES

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

SERVICE TERMS

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

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



Date of Bill
Account Number

8/06/23
813-994-4731-080621-5

CURRENT BILLING SUMMARY

Local Service from 08/06/23 to 09/05/23

Qty Description	813/994-4731.0	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





Meadow Pointe IV CDD Meeting

Meeting Date: August 9, 2023

SUPERVISOR PAY REQUEST

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.

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8/14/2023

EXTENDED MEETING TIMECARD

Meeting Start Time:	5:00pm
Meeting End Time:	7:59
Total Meeting Time:	2.99

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: _____

Day Adams

State Wildlife Trapper
2103 w rio vista ave
Tampa, FL 33603 US
trapperjerry@gmail.com



INVOICE

BILL TO

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

INVOICE # 1789
DATE 08/16/2023
DUE DATE 08/31/2023
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Hog removal service @ \$1200.00 monthly:State Wildlife Service Service for August 2023	1	1,200.00	1,200.00

4 Cameras/1 Trap currently in use.

LTD: Hogs Removed: 283
YTD: Hogs Removed: 21
MTD: Hogs Removed: 2

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8/16/2023

Note:

We are using every means possible in order to eliminate the hog population in your area. Hog traps are placed in remote areas throughout the property. One hog was caught in the remote area (southeast side of MP IV.)

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.

SUBTOTAL	1,200.00
TAX	0.00
TOTAL	1,200.00
BALANCE DUE	\$1,200.00

Please Remit Payment to:

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



Invoice 222157

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

Date	Due Date
07/12/23	7/27/2023
Account Owner	PO#
Angel Rivera	

Item	Qty/UOM	Rate	Ext. Price	Amount
#225562 - Main line break on BLVD				\$1,906.17
<i>Control Components - 07/12/2023</i>				
Harco Knock-On PVC Pressure Repair Coupling 2-1/2 in. Gasket x Gasket	2.00EA	\$90.83	\$181.65	
Maintenance Division Labor	22.00HR	\$75.00	\$1,650.00	
Misc Fittings - 1.25" - 2"	4.00EA	\$8.57	\$34.29	
NDS Pro-Span PVC Expansion Repair Coupling 1-1/4 in. Socket x Spigot SLIP FIX	1.00EA	\$36.00	\$36.00	
PVC Pipe 2-1/2 in. x 20 ft. SDR-26 (CL 160) Bell End (Sold per ft.)	1.00FT	\$4.23	\$4.23	

On Meadow point BLVD there was a main line break that was in immediate need of repair. The repair was deep in the ground and very difficult to repair.



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8/28/2023

Grand Total **\$1,906.17**

Thank you for allowing us to serve you.

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$0.00	\$23,300.51	\$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 224225

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

Date	Due Date
08/01/23	8/16/2023
Account Owner	PO#
Angel Rivera	

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

General Landscape Maintenance Services - \$18,767.00

Note:

Original Price \$13,833

1. Addendum - Common area b/t Fairhill Dr. & Foxwood Blvd. added effective March 1, 2022 (\$380 per month)
2. Addendum - New Haven Townhome added effective April 1, 2022 (\$3407 per month)
3. Addendum - Windsor and Meridian Extended Areas added effective July 1, 2022 (\$777 per month)
4. Addendum - Viburnum Hedge Meridian added effective July 1, 2022 (\$370 per month)
5. **MEADOW POINTE NORTH** General Landscape Maintenance \$1281/mo. \$15,372 yr.
6. **WHINSENTON** General Landscape Maintenance \$656/mo. \$7,872 yr.
7. **PARKMONTE** General Landscape Maintenance \$265/mo. \$3,180 yr.
8. **SHELLWOOD** General Landscape Maintenance \$164/mo. \$1,968 yr.

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8/28/2023

Irrigation Maintenance Services - \$961.00

Original Price \$750.00

1. Addendum - New Haven Townhome added effective April 1, 2022 (\$100 per month)
2. Addendum - Windsor and Meridian Extended Areas added effective July 1, 2022 (\$74 per month)
3. Addendum - Viburnum Hedge Meridian added effective July 1, 2022 (\$37 per month)
4. **MEADOW POINTE NORTH** Irrigation \$/75mo \$900 yr.
5. **WHINSENTON** Irrigation \$/56mo \$432 yr.
6. **PARKMONTE** Irrigation \$23/mo. \$360 yr.
7. **SHELLWOOD** Irrigation \$12/mo. \$144 yr.

Thank you for allowing us to serve you.

PEST CONTROL

MEADOW POINTE NORTH

- 1 Fertilization \$109/mo. \$1308 yr.
- 2. Pest Control AS-REQUIRED \$144 yr.

WHINSENTON

- 1. Fertilization \$56/mo. \$672 yr.
- 2. Pest Control AS-REQUIRED \$96 yr.

PARKMONTE

- 1. Fertilization \$23/mo. \$276 yr.
- 2. Pest Control AS-REQUIRED \$36 yr.

SHELLWOOD

- 1. Fertilization \$14 mo. \$168 yr.
- 2. Pest Control AS-REQUIRED \$24 yr.

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)
\$0.00	\$21,394.34	\$1,906.17	\$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 224256

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

Date	Due Date
08/01/23	8/16/2023
Account Owner	PO#
Angel Rivera	

Item	Amount
#225019 - Clubhouse and Clock 2 Diagnosis	\$540.00

Control Components - 07/31/2023

Clubhouse - Zone 15 Diagnosis - does not operate

Clock 2 - Zone 8 Diagnosis - does not operate

Clock 4 - Zone 2 Diagnose - does not operate

Grand Total **\$540.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$0.00	\$21,394.34	\$1,906.17	\$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.

RECEIVED
8/28/2023

Thank you for allowing us to serve you.



O'Neil's Tree Service PO Box 492 Ozona, FL 34660

Invoice #19548

Date: 07/11/2023

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

Terms

Due Upon Completion

3902 Meadow Pointe Blvd 33543

ITEM DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
<p>1,2) Permit Fee - Oak, Southern Live Oak trees have cracked and destroying the tennis courts. Trees were planted to close and will continue to create damage if not removed.</p> <p>Obtain permit for removal of tree(s) and or pruning trees in certain municipalities. The price below can cover several trees but the price could go up if the client wants to remove multiple trees. Additionally, if a commercial permit is required it may cost additional. ROW permits, DOT permits and other fees are not covered under this line item and will cost additional if your municipality requires it.</p> <p>**Grand tree pruning permits and removal permits will cost additional. City of Tampa Grand tree removal permits start at \$600.</p> <p>**In the case your permit is not approved by your municipality, you will be responsible for the full price of this line item regardless of the outcome.</p>	\$ 175.00	1	\$ 175.00
<p>1) Tree Removal - Oak, Southern Live Remove oak tree to as close to grade as possible. Typically this is 3"-6" above grade. Bigger stumps with larger root flares are likely to be as much as 12" or more above grade. Removal of debris is not included in this price.</p>	\$ 900.00	1	\$ 900.00
<p>2) Tree Removal - Oak, Southern Live Remove oak tree to as close to grade as possible. Typically this is 3"-6" above grade. Bigger stumps with larger root flares are likely to be as much as 12" or more above grade. Removal of debris is not included in this price.</p>	\$ 900.00	1	\$ 900.00
<p>1,2) Stump Grinding (Standard) - Oak, Southern Live Grind 2 stumps to just below grade. 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 chances of damaging utilities. Any damage to underground utilities such as irrigation and low-voltage electrical will be an additional cost.</p>	\$ 300.00	1	\$ 300.00



O'Neil's Tree Service

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 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.

1,2) Debris Removal - Oak, Southern Live Haul away and recycle debris.	\$ 400.00	1	\$ 400.00
---	-----------	---	-----------

**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.

4) Discount - If the permit gets approved while we are doing the original tree removal contract we can honor the pricing of the original tree removal contract. If needed to be done separately above price applies.	(\$ 0.00)	1	(\$ 0.00)
---	-----------	---	-----------

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	\$ 2,675.00
SALES TAX	\$ 0.00
INVOICE TOTAL	\$ 2,675.00

Signature

x

Date: 05/08/2023

Please sign here to accept the terms and conditions





Invoice #19548

Date: 07/11/2023

From: Apollo O'Neil

O'Neil's Tree Service

Assigned To

Jesse McNamara

Mobile: [6142563495](tel:6142563495)

jmcnamara1414@yahoo.com

Sales Reps

Apollo O'Neil

Office: [\(727\) 599-7548](tel:7275997548)

Mobile: [\(727\) 608-3530](tel:7276083530)

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: 38376
DATE: 8/3/2023
ORDER: 38376

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
8/3/2023	01:28 PM			
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	8/3/2023		

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
<hr/>	
PRIOR BAL	\$0.00
AMOUNT DUE	\$60.00

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

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

PLEASE PAY FROM THIS INVOICE



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

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

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

1 1 1
 17-96934

MEADOW POINTE IV CDD

Service Address: **3902 MEADOW POINTE BOULEVARD**

Bill Number: 18969004

Billing Date: 8/18/2023

Billing Period: 7/10/2023 to 8/9/2023

Account #	Customer #
0514195	01034859
Please use the 15-digit number below when making a payment through your	
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	7/10/2023	7254	8/9/2023	7276	30	22

Usage History

Month	Usage
August 2023	22
July 2023	28
June 2023	22
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

Transactions

Previous Bill	335.32
Payment 08/03/23	-335.32 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	9.0 Thousand Gals X \$3.24 = 29.16
Sewer	
Sewer Base Charge	48.08
Sewer Charges	22.0 Thousand Gals X \$6.48 = 142.56
Total Current Transactions	267.25

TOTAL BALANCE DUE \$267.25

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

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasyway.pascocountyfl.net

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

Account # 0514195
 Customer # 01034859
 Balance Forward 0.00
 Current Transactions 267.25

Total Balance Due	\$267.25
Due Date	9/5/2023

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: AR001937
Invoice Date: 08/07/23
Terms: DUE UPON RECEIPT

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

Date	Description	Amount
08/07/23	AUG.23 #11	9,911.91
Total Due		9,911.91

RECEIVED
8/15/2023

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Please make checks payable to:

Customer Number: C00255
Invoice Number: AR001937
Invoice Date: 08/07/23
Total Amount Due \$ 9,911.91



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 #
8/1/2023	INV0000082280

Bill To:

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

Services for the month of	Terms	Client Number
August	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
 07/26/2023

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

Invoice

Date	Invoice #
8/4/2023	INV0000082313

Bill To:

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

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,875.00	\$1,875.00
Personnel Reimbursement	1.00	\$6,360.09	\$6,360.09
Subtotal			\$8,235.09
Total			\$8,235.09

RECEIVED
 8/4/2023

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

Invoice

Date	Invoice #
7/31/2023	INV0000082344

Bill To:

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

Services for the month of	Terms	Client Number
July	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	4.59	\$1.00	\$4.59
Auto Mileage & Travel	47.82	\$1.00	\$47.82
Subtotal			\$152.41
Total			\$152.41

RECEIVED
 8/9/2023

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

Invoice

Date	Invoice #
8/18/2023	INV0000082972

Bill To:

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

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$6,710.35	\$6,710.35
Subtotal			\$6,710.35
Total			\$6,710.35

RECEIVED
8/17/2023



MEADOW POINTE IV COMMUNITY DEVELOPMENT DISTRICT

5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544 (813) 994-1001 MeadowPointe4CDD.org

Check Request

Amount: \$ 250.⁰⁰

Date: 7-21-2023

Payable to: Robert Sanchez

Address: MP1V
3902 Meadow Point Blvd
Wesley Chapel, FL 33543

Reason: DJ Services for pool party 8/19/2023

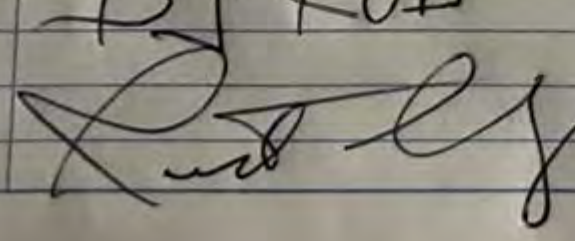
Requestor: Lori Stanger

Approved by: Lori Stanger

584769

Invoice

SOLD TO Meadow Pointe IV CDD		BILL TO From: Robert Sanchez "DJ ROB"	
ADDRESS 3902 Meadow Pointe Blvd.		ADDRESS 19024 Diego Cir.	
CITY, STATE, ZIP Wesley Chapel, FL. 33543		CITY, STATE, ZIP Spring Hill, FL. 34610	
CUSTOMER ORDER NO. —	SOLD BY Robert Sanchez	TERMS	F.O.B. —
		DATE 8/19/2023	

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
✓		DJ Services "Back to School Bash"	\$50.00	3 hrs	\$150.00
✓		@ Meadow Pointe 1pm - 4pm		—	
✓		Music sound equipment and lighting			
✓		Set-up and take down of equipment	\$50.00	1 hr.	\$50.00
✓		Suggested gratuity - "Thank You"	\$50.00	—	\$50.00
<p>Thank You!</p> <p>DJ ROB</p> 					
					TOTAL: \$250.00

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

Phone # 800-992-3111

E-mail therustoff@bellsouth.net

Invoice

Date	Invoice #
7/15/2023	40500

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
 7/17/2023

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

Phone # 800-992-3111

E-mail therustoff@bellsouth.net

Invoice

Date	Invoice #
8/15/2023	40872

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
8/14/2023



MEADOW POINTE IV COMMUNITY DEVELOPMENT DISTRICT

5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544 (813) 994-1001 MeadowPointe4CDD.org

Check Request

Amount: \$ 205.88

Date: 6-13-2023

Payable to: Scott Page

Address: 31527 Driscoll Dr, Wesley Chapel, FL 33543

Reason: Board Supervisor - purchased water bags for newly planted trees in Shellwood

Requestor: Lori Stanger

Approved by: 

RECEIVED
8/2/2023

Sales Invoice



Lutz FL #769
26611 Wesley Chapel Blvd
Lutz, FL 33559-7211
W: (813)907-5606

Scott Page

Sold To:

#769 Cash Wholesale (#1341498)
26611 Wesley Chapel Blvd
Lutz, FL 33559-7211
W: (813)907-5606

Ship To:

#769 Cash Wholesale (#1341498)
26611 Wesley Chapel Blvd
Lutz, FL 33559-7211
W: (813)907-5606

For Chemical Emergency Spill, Leak, Fire,
Exposure, or Accident Emergency Response
Assistance, call: CHEMTREC
Day or Night- 1 (800) 424-9300

Ordered	Order#	PO#	Invoiced	Invoice#
06/13/2023	131242911-001		06/13/2023	131242911-001
Printed	Requested for	Ship Via	Customer Contact	Sales Associate
06/13/2023		Customer Pick up	Customer 1	DJ Mendoza



LN	Item #	Description	Qty Ordered	Qty Shipped	Qty Open	Net Price	Ext. Price
1	TREEGATOR	TreeGator Hose Gatorbag Green 15 gal.	7	7	0	27.487 / EA	192.41

PAYMENT: Visa \$205.88
Acct#: *****5050
Auth# 013217
A.d. A0000000031010
Application Label: Visa Credit

Subtotal: \$192.41
Sales Tax: \$13.47
Freight: \$0.00
Total: \$205.88
Total Payment: \$205.88
Amount Due: \$0.00

AWR

CUSTOMER SIGNATURE:

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.
Note: Returns subject to 25% restock charge



CUSTOMER OBSESSED

RYAN HILL | Area Business Manager
813-621-2075 | RHill2@SiteOne.com

Scan for a Brief Survey

We are 100% committed to your success. Please do not hesitate to contact me directly at the number above or scan the QR code to take a brief survey about your experience today.



Check out the SiteOne.com
Shop our Catalog, Get Pricing, and Place an Order 24/7/365.
Visit today at siteone.com
Get 5% off your first order up to \$500 off when you use promo code WELCOME at checkout.

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
(813)917-9567

INVOICE
#082523-1

To: Meadow Point IV CDD
5844 Old Pasco Road
Wesley Chapel, FL 33544

Date: August 25, 2023

CCTV video inspection of 6" drain pipe
at west end of Prout Court

TOTAL DUE \$ 1500

RECEIVED
8/25/2023



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
8/2/2023	13165

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

Job Name	Terms
ENCLAVE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	ENCLAVE Remove both double gate from the entrance and exit lanes and make modifications to the existing gates. Remove the lower solid plate and add pickets in that area. Replace all eight hinges while gates are down. re-install, touch up paint.	9,580.00		9,580.00

RECEIVED
8/2/2023

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$9,580.00
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	\$9,580.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
8/8/2023	13179

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

RECEIVED
8/14/2023

Job Name	Terms
MERIDIAN	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Preventative Maintenance completed. All performing properly.. Island side entrance operator needs top hat and thumbscrew. All four gates need warning signs. Will return with those items..	190.00		190.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$190.00
<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 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	\$190.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
8/8/2023	13180

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

RECEIVED
8/14/2023

Job Name	Terms
ENCLAVE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	ENCLAVE			
	Install two post at the vehicle gates that do not currently have them.			
2	4'x2"x2" aluminum post with cap.	100.00		200.00
1.5	Hourly Tech Charge	105.00		157.50

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$357.50
<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	\$357.50



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
8/8/2023	13181

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

RECEIVED
8/14/2023

Job Name	Terms
MERIDIAN	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	MERIDIAN			
1	Install one post at the island side vehicle gate.	100.00		100.00
1	4'x2"x2" aluminum post with cap.	105.00		105.00
1	Hourly Tech Charge			

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$205.00
<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	\$205.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
8/8/2023	13182

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

RECEIVED
8/14/2023

Job Name	Terms
PROVENCE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
1	Report that the exit gates have been open for 5 days. Determined the photo eyes are bad. Will return with new. Hourly Tech Charge	105.00		105.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$105.00
<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	\$105.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
8/9/2023	13229

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

RECEIVED
8/14/2023

Job Name	Terms
PROVENCE	Due on receipt

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

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 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	\$75.50



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
8/9/2023	13230

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

RECEIVED
8/14/2023

Job Name	Terms
PROVENCE	Due on receipt

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

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 #
8/9/2023	13231

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

RECEIVED
8/14/2023

Job Name	Terms
SHELLWOOD	Due on receipt

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

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 #
8/9/2023	13233

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

RECEIVED
8/14/2023

Job Name	Terms
MP NORTH	Due on receipt

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

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 #
8/9/2023	13234

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

RECEIVED
8/14/2023

Job Name	Terms
MP NORTH	Due on receipt

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

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 #
8/9/2023	13235

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

RECEIVED
8/14/2023

Job Name	Terms
WINDSOR	Due on receipt

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

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 #
8/15/2023	13259

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

Job Name	Terms
ENCLAVE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
1	Report that the entrance gate has been open since yesterday. Discovered the shadow loop was locked up. Reset detector and adjusted sensitivity and frequency. If symptom persists, we will need to replace the detector. Hourly Tech Charge	105.00		105.00

RECEIVED
8/16/2023

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 #
8/23/2023	13304

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	8/19/2023	43.95

RECEIVED
8/28/2023

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$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 #
8/23/2023	13319

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	8/19/2023	53.95

RECEIVED
8/28/2023

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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
8/23/2023	13321

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	53.95	8/19/2023	53.95

RECEIVED
8/28/2023

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$53.95
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 #
8/23/2023	13323

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
8/28/2023

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 #
8/23/2023	13324

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	8/19/2023	53.95

RECEIVED
8/28/2023

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$53.95
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 #
8/23/2023	13339

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

Job Name	Terms
WINDSOR	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	WINDSOR Replace all 8 hinges and touch up paint. All on site work.	3,800.00		3,800.00

RECEIVED
8/28/2023

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$3,800.00
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 personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	Payments/Credits	\$0.00
	Balance Due	\$3,800.00



INVOICE

Invoice Number 2114093
Invoice Date June 23, 2023
Customer Number 83270
Project Number 215600242

Bill To

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

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID
11-2167170

Stantec Project Manager:
Current Invoice Due:
For Period Ending:

Woodcock, Greg
\$18,535.96
June 23, 2023



Email Invoice:

CDDinvoice@rizzetta.com

INVOICE

Invoice Number

2114093

Project Number

215600242

Top Task 1

CO 2023-2

Professional Services

Billing Level	Date	Hours	Rate	Current Amount
Computer Technician 1				
Nurse, Vanessa M	2023-03-02	1.00	152.00	152.00
Nurse, Vanessa M	2023-03-23	0.50	152.00	76.00
		1.50		228.00
Level 06				
Woodcock, Braydon	2023-01-31	5.00	143.00	715.00
Woodcock, Braydon	2023-02-03	5.50	143.00	786.50
Woodcock, Braydon	2023-02-06	2.50	143.00	357.50
Woodcock, Braydon	2023-02-07	1.50	143.00	214.50
Woodcock, Braydon	2023-02-13	4.00	143.00	572.00
Woodcock, Braydon	2023-02-15	4.00	143.00	572.00
Woodcock, Braydon	2023-02-17	2.00	143.00	286.00
Woodcock, Braydon	2023-03-20	3.00	143.00	429.00
Woodcock, Braydon	2023-03-23	1.50	143.00	214.50
Woodcock, Braydon	2023-03-24	3.00	143.00	429.00
Woodcock, Braydon	2023-04-14	2.00	143.00	286.00
Woodcock, Braydon	2023-04-18	4.50	143.00	643.50
Woodcock, Braydon	2023-04-19	1.50	143.00	214.50
Woodcock, Braydon	2023-05-05	4.00	143.00	572.00
Woodcock, Braydon	2023-05-09	2.50	143.00	357.50
Woodcock, Braydon	2023-05-22	1.00	143.00	143.00
Woodcock, Braydon	2023-05-26	0.50	143.00	71.50
Woodcock, Braydon	2023-05-30	1.50	143.00	214.50
Woodcock, Braydon	2023-05-31	1.50	143.00	214.50
Woodcock, Braydon	2023-06-05	1.00	143.00	143.00
Woodcock, Braydon	2023-06-07	1.00	143.00	143.00
Woodcock, Braydon	2023-06-12	1.50	143.00	214.50
Woodcock, Braydon	2023-06-19	3.50	143.00	500.50
		58.00		8,294.00
Level 10				
Nolte, Robert (Frank)	2023-01-30	1.00	173.00	173.00
Nolte, Robert (Frank)	2023-02-01	1.00	173.00	173.00
Nolte, Robert (Frank)	2023-02-21	1.00	173.00	173.00
Nolte, Robert (Frank)	2023-03-21	1.00	173.00	173.00
Nolte, Robert (Frank)	2023-05-02	4.00	173.00	692.00
Nolte, Robert (Frank)	2023-06-12	1.00	173.00	173.00
Nolte, Robert (Frank)	2023-06-13	4.00	173.00	692.00
Nolte, Robert (Frank)	2023-06-19	2.00	173.00	346.00
		15.00		2,595.00

INVOICE

Invoice Number

2114093

Project Number

215600242

Level 12

Woodcock, Gregory (Greg)	2023-01-30	0.50	198.00	99.00
Woodcock, Gregory (Greg)	2023-01-31	1.50	198.00	297.00
Woodcock, Gregory (Greg)	2023-02-08	4.25	198.00	841.50
Woodcock, Gregory (Greg)	2023-02-13	0.50	198.00	99.00
Woodcock, Gregory (Greg)	2023-02-15	0.50	198.00	99.00
Woodcock, Gregory (Greg)	2023-02-22	0.75	198.00	148.50
Woodcock, Gregory (Greg)	2023-03-07	1.00	198.00	198.00
Woodcock, Gregory (Greg)	2023-03-08	3.50	198.00	693.00
Woodcock, Gregory (Greg)	2023-03-20	1.50	198.00	297.00
Woodcock, Gregory (Greg)	2023-03-22	0.50	198.00	99.00
Woodcock, Gregory (Greg)	2023-03-23	0.75	198.00	148.50
Woodcock, Gregory (Greg)	2023-03-24	2.00	198.00	396.00
Woodcock, Gregory (Greg)	2023-04-12	3.50	198.00	693.00
Woodcock, Gregory (Greg)	2023-04-19	2.00	198.00	396.00
Woodcock, Gregory (Greg)	2023-04-21	2.00	198.00	396.00
Woodcock, Gregory (Greg)	2023-05-01	1.25	198.00	247.50
Woodcock, Gregory (Greg)	2023-05-02	0.50	198.00	99.00
Woodcock, Gregory (Greg)	2023-05-03	0.50	198.00	99.00
Woodcock, Gregory (Greg)	2023-05-05	0.25	198.00	49.50
Woodcock, Gregory (Greg)	2023-05-10	2.25	198.00	445.50
Woodcock, Gregory (Greg)	2023-06-01	0.75	198.00	148.50
Woodcock, Gregory (Greg)	2023-06-08	1.50	198.00	297.00
Woodcock, Gregory (Greg)	2023-06-12	2.00	198.00	396.00
Woodcock, Gregory (Greg)	2023-06-13	0.50	198.00	99.00
Woodcock, Gregory (Greg)	2023-06-23	0.50	198.00	99.00
		34.75		6,880.50

Professional Services Subtotal

109.25

17,997.50

Disbursements

	Date	Cost	%	Current Amount
Direct - Vehicle (mileage)				
Woodcock, Braydon US4129002 62 MILES	2023-01-31			46.70
Woodcock, Braydon US4184672 40 MILES	2023-02-13			30.13
Woodcock, Braydon US4184672 62 MILES	2023-02-15			46.70
Woodcock, Braydon US4184672 62 MILES	2023-02-17			46.70
Woodcock, Braydon US4198363 68 MILES	2023-03-20			51.22
Woodcock, Braydon US4198363 34 MILES	2023-03-24			25.61
Woodcock, Braydon US4198363 28 MILES	2023-04-14			21.09

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2114093

Project Number

215600242

Woodcock, Braydon US4275343 65 MILES	2023-05-05	48.97
Woodcock, Gregory (Greg) US4164021 31 MILES	2023-02-08	23.36
Woodcock, Gregory (Greg) US4206160 62 MILES	2023-03-08	46.70
Woodcock, Gregory (Greg) US4237512 62 MILES	2023-04-12	46.70
Woodcock, Gregory (Greg) US4259538 31 MILES	2023-05-10	23.36

Disbursements Subtotal

457.24

Top Task 1 Total

18,454.74

Top Task 2023

2023 FY General Consulting

Disbursements

	Date	Cost	%	Current Amount
Direct - Vehicle (mileage)				
Woodcock, Braydon US4129002 60 MILES	2023-01-18			39.30
Woodcock, Braydon US4129002 38 MILES	2023-01-19			24.89
Woodcock, Braydon US4129002 26 MILES	2023-01-26			17.03
Disbursements Subtotal				<u>81.22</u>

Top Task 2023 Total

81.22

Total Fees & Disbursements

\$18,535.96

INVOICE TOTAL (USD)

\$18,535.96

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2023-03-02	215600242	1	Direct - Regular	Computer Technician 1	NURSE, VANESSA M	1.00	152.00	152.00	PREPARED ENGINEERS CERTIFICATE FOR SIGNAGE & STRIPING	
2023-03-23	215600242	1	Direct - Regular	Computer Technician 1	NURSE, VANESSA M	0.50	152.00	76.00	PREPARED CERTIFICATE FOR TRAFFIC ENFORCEMENT AGREEMENT WITH PASCO COUNTY	
2023-01-30	215600242	1	Direct - Regular		NOLTE, ROBERT (FRANK)	1.00	173.00	173.00	COORDINATION WITH DISTRICT LANDSCAPER FOR MP4 LANDSCAPING LIMITS	
2023-02-01	215600242	1	Direct - Regular		NOLTE, ROBERT (FRANK)	1.00	173.00	173.00	COORDINATION WITH COUNTY FOR FINAL CLEANUP OF SEDIMENT AND TURBIDITY OF WETLAND BEHIND MERIDIAN. REVIEWING REPORT AND PHOTOS PROVIDED	
2023-02-21	215600242	1	Direct - Regular		NOLTE, ROBERT (FRANK)	1.00	173.00	173.00	COORDINATION WITH CLEAR CUT CONTRACTOR FOR ASSURANCES AGAINST LIABILITY AND INSURANCE	
2023-03-21	215600242	1	Direct - Regular		NOLTE, ROBERT (FRANK)	1.00	173.00	173.00	POND CONTRACTOR ACCESS EXHIBIT FOR AGREEMENT BETWEEN MP4 AND UNION PARK	
2023-05-02	215600242	1	Direct - Regular		NOLTE, ROBERT (FRANK)	4.00	173.00	692.00	FENCE OWNERSHIP REVIEW AND REPORT AT LANGDRUM DRIVE	
2023-06-12	215600242	1	Direct - Regular		NOLTE, ROBERT (FRANK)	1.00	173.00	173.00	MILL AND RESURFACE ROADWAY CALCULATIONS AND COST ESTIMATE FOR RESERVE STUDY.	
2023-06-13	215600242	1	Direct - Regular		NOLTE, ROBERT (FRANK)	4.00	173.00	692.00	MILL AND RESURFACE ROADWAY CALCULATIONS AND COST ESTIMATE FOR RESERVE STUDY.	
2023-06-19	215600242	1	Direct - Regular		NOLTE, ROBERT (FRANK)	2.00	173.00	346.00	31954 ROTHBURY WALL EASEMENT REVIEW FOR PROPOSED FENCE.	
2023-01-31	215600242	1	Direct - Regular		WOODCOCK, BRAYDON	5.00	143.00	715.00	MEADOW POINTE 4 POND EROSION INSPECTION AND SENT OUT PONDS 78,73,79 FOR PROPOSALS AND DRAINAGE INLET INSPECTION ON FIRE MOSS	
2023-02-03	215600242	1	Direct - Regular		WOODCOCK, BRAYDON	5.50	143.00	786.50	LOOKED UP AND PRINTED OUT PLATS AND PLANS FOR ONSIDE REVIEWS AT SOTHERBY AND BALMORAL CT	
2023-02-06	215600242	1	Direct - Regular		WOODCOCK, BRAYDON	2.50	143.00	357.50	MEADOW POINTE 4 PAVER AND SIGN INSPECTION REPORTS.	
2023-02-07	215600242	1	Direct - Regular		WOODCOCK, BRAYDON	1.50	143.00	214.50	POTHOLE AND INLET DEPRESSION INSPECTION REPORTS	
2023-02-13	215600242	1	Direct - Regular		WOODCOCK, BRAYDON	4.00	143.00	572.00	ONSITE INSPECTION OF ONGOING PROJECT AT EDENDALE	
2023-02-15	215600242	1	Direct - Regular		WOODCOCK, BRAYDON	4.00	143.00	572.00	ONSITE INSPECTION OF ONGOING PROJECT AT EDENDALE	
2023-02-17	215600242	1	Direct - Regular		WOODCOCK, BRAYDON	2.00	143.00	286.00	MEETING ONSITE WITH SITEMASTERS TO REVIEW CONSTRUCTION OF RIP RAP BANK.	
2023-03-20	215600242	1	Direct - Regular		WOODCOCK, BRAYDON	3.00	143.00	429.00	INSPECTION OF WATER PUMPING AND SEEING IF THERE WAS A PERMIT FROM THE COUNTY	
2023-03-23	215600242	1	Direct - Regular		WOODCOCK, BRAYDON	1.50	143.00	214.50	BELMORAL PROPOSAL	
2023-03-24	215600242	1	Direct - Regular		WOODCOCK, BRAYDON	3.00	143.00	429.00	SIGN INSPECTION.	
2023-04-14	215600242	1	Direct - Regular		WOODCOCK, BRAYDON	2.00	143.00	286.00	EROSION INSPECTION	
2023-04-18	215600242	1	Direct - Regular		WOODCOCK, BRAYDON	4.50	143.00	643.50	3 REPORTS FOR MP4 PONDS 88,79, AND 50 AND FINDING POND NUMBER LOCATION MAP FOR INSPECTION REPORTS.	
2023-04-19	215600242	1	Direct - Regular		WOODCOCK, BRAYDON	1.50	143.00	214.50	CALL WITH CONTRACTORS AND SENT OUT REPORTS FOR PROPOSALS	
2023-05-05	215600242	1	Direct - Regular		WOODCOCK, BRAYDON	4.00	143.00	572.00	MEADOW POINTE 4 INSPECTION	
2023-05-09	215600242	1	Direct - Regular		WOODCOCK, BRAYDON	2.50	143.00	357.50	MADE DEPRESSION REPORT AND SENT OUT REPORTS FOR PROPOSALS	
2023-05-22	215600242	1	Direct - Regular		WOODCOCK, BRAYDON	1.00	143.00	143.00	SENDING SIGN REPORTS OUT FOR PROPOSALS.	
2023-05-26	215600242	1	Direct - Regular		WOODCOCK, BRAYDON	0.50	143.00	71.50	MEETING CALENDAR UPDATE	
2023-05-30	215600242	1	Direct - Regular		WOODCOCK, BRAYDON	1.50	143.00	214.50	FIREMOSS LN SIDEWALK INSPECTION	
2023-05-31	215600242	1	Direct - Regular		WOODCOCK, BRAYDON	1.50	143.00	214.50	FIREMOSS LN SIDEWALK REPORT	
2023-06-05	215600242	1	Direct - Regular		WOODCOCK, BRAYDON	1.00	143.00	143.00	SENDING OUT REPORTS FOR PROPOSALS	
2023-06-07	215600242	1	Direct - Regular		WOODCOCK, BRAYDON	1.00	143.00	143.00	COORDINATING WITH SIGN CONTRACTOR	
2023-06-12	215600242	1	Direct - Regular		WOODCOCK, BRAYDON	1.50	143.00	214.50	COORDINATING WITH GREG AND CONTRACTORS TO ATTAIN PROPOSALS BEFORE CDD MEETING.	
2023-06-19	215600242	1	Direct - Regular		WOODCOCK, BRAYDON	3.50	143.00	500.50	POND 36 SHELLWOOD EROSION REPORT	
2023-01-30	215600242	1	Direct - Regular		WOODCOCK, GREGORY (GREG)	0.50	198.00	99.00	COORDINATE WITH CROSS CREEK REGARDING REPAIRS TO POND.	

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2023-01-31	215600242	1	Direct - Regular		WOODCOCK, GREGORY (GREG)	1.50	198.00	297.00	REVIEW PROJECTS AND REPORTS AND COORDINATE WITH STAFF TO SEND OUT REQUEST FOR PROPOSALS FOR REPORTS. PREPARE OUTLINE OF ONSITE REVIEWS FOR STAFF.	
2023-02-08	215600242	1	Direct - Regular		WOODCOCK, GREGORY (GREG)	4.25	198.00	841.50	FINALIZE WHINSENTON POTHOLE REPORT AND SEND TO CONTRACTORS FOR PROPOSALS. FINALIZE FIREMOSS DEPRESSION REPORT AND SEND IT TO CONTRACTORS FOR PROPOSALS. STRUCTURE CLEARING PROPOSAL REVIEW AND PREPARATION. PREPARE FOR AND ATTEND CDD MEETING.	
2023-02-13	215600242	1	Direct - Regular		WOODCOCK, GREGORY (GREG)	0.50	198.00	99.00	COORDINATE WITH SITEMASTERS REGARDING EDENDALE RIP RAP PROJECT START. CALL WITH STAFF TO PRINT PLANS AND MEET SITEMASTERS ONSITE.	
2023-02-15	215600242	1	Direct - Regular		WOODCOCK, GREGORY (GREG)	0.50	198.00	99.00	REVIEW FILES FOR AERIAL MAP WITH CDD BOUNDARY. CALL WITH SITEMASTERS ONSITE. SEND RIP RAP RESTORATION DETAIL TO TIM.	
2023-02-22	215600242	1	Direct - Regular		WOODCOCK, GREGORY (GREG)	0.75	198.00	148.50	COORDINATE WITH STAFF DURING FIELD VISIT TO REVIEW EDENDALE EROSION PROJECT. SEND EMAIL TO DARRYL REGARDING RESIDENT COMPLAINT REGARDING LOW WATER LEVELS IN POND.	
2023-03-07	215600242	1	Direct - Regular		WOODCOCK, GREGORY (GREG)	1.00	198.00	198.00	REVIEW AGENDA AND PREPARE FOR CDD MEETING.	
2023-03-08	215600242	1	Direct - Regular		WOODCOCK, GREGORY (GREG)	3.50	198.00	693.00	PREPARE FOR AND ATTEND CDD MEETING.	
2023-03-20	215600242	1	Direct - Regular		WOODCOCK, GREGORY (GREG)	1.50	198.00	297.00	REVIEW BUDGET AND MAKE NOTES REGARDING ENGINEERING AND STORMWATER MANAGEMENT. CALL INTO BUDGET WORKSHOP.	
2023-03-22	215600242	1	Direct - Regular		WOODCOCK, GREGORY (GREG)	0.50	198.00	99.00	CALL WITH RESIDENT REGARDING WATER FROM OLDWOODS. CALL WITH PASCO COUNTY ENGINEER TO REVIEW PROJECT AND DISCUSS WORK APPROVED AND PERMITTED.	
2023-03-23	215600242	1	Direct - Regular		WOODCOCK, GREGORY (GREG)	0.75	198.00	148.50	COORDINATE WITH DARRYL REGARDING BELMORAL POND EROSION. REVIEW MEETING MINUTES TO VERIFY APPROVED. SEND SUMMARY EMAIL TO DARRYL.	
2023-03-24	215600242	1	Direct - Regular		WOODCOCK, GREGORY (GREG)	2.00	198.00	396.00	REVIEW SIGNS IN MERIDIAN, PROVINCE AND ENCLAVE. AND REVIEW BELMORAL POND WATER LEVELS TO VERIFY WORK CAN BE COMPLETED.	
2023-04-12	215600242	1	Direct - Regular		WOODCOCK, GREGORY (GREG)	3.50	198.00	693.00	PREPARE FOR AND ATTEND CDD MEETING.	
2023-04-19	215600242	1	Direct - Regular		WOODCOCK, GREGORY (GREG)	2.00	198.00	396.00	REVIEW POND EROSION REPORTS AND UPDATE AS NEEDED.	
2023-04-21	215600242	1	Direct - Regular		WOODCOCK, GREGORY (GREG)	2.00	198.00	396.00	PREPARE LOCATION MAP WITH PHOTOS AND SEND TO HARRIS TO STRAIGHTEN SIGNS IN MERIDIAN. PREPARE MISSING SIGN REPORT AND SEND TO CONTRACTORS FOR PROPOSALS.	
2023-05-01	215600242	1	Direct - Regular		WOODCOCK, GREGORY (GREG)	1.25	198.00	247.50	REVIEW BUDGET DOCUMENTS AND ATTEND BUDGET WORKSHOP.	
2023-05-02	215600242	1	Direct - Regular		WOODCOCK, GREGORY (GREG)	0.50	198.00	99.00	REVIEW LANGDRUM FENCE OWNERSHIP WITH FRANK.	
2023-05-03	215600242	1	Direct - Regular		WOODCOCK, GREGORY (GREG)	0.50	198.00	99.00	REVIEW EROSION REPORTS AND UPDATE. COORDINATE WITH STAFF TO SEND OUT REPORTS FOR PROPOSALS. SIGN PROPOSAL REQUEST FOLLOW UP WITH CONTRACTORS.	
2023-05-05	215600242	1	Direct - Regular		WOODCOCK, GREGORY (GREG)	0.25	198.00	49.50	COORDINATE WITH STAFF TO REVIEW DEPRESSION IN ROADWAY NEXT TO INLET.	
2023-05-10	215600242	1	Direct - Regular		WOODCOCK, GREGORY (GREG)	2.25	198.00	445.50	PREPARE FOR AND ATTEND CDD MEETING.	
2023-06-01	215600242	1	Direct - Regular		WOODCOCK, GREGORY (GREG)	0.75	198.00	148.50	REVIEW GRADING IN WYNFIELDS AND VERIFY CLEARING LIMITS. DOWNLOAD PLANS AND PLAT REVIEW AND SEND SUMMARY TO DM	
2023-06-08	215600242	1	Direct - Regular		WOODCOCK, GREGORY (GREG)	1.50	198.00	297.00	COORDINATE WITH SIGN CONTRACTOR AND SEND EMAIL TO DARRYL REGARDING DEPOSIT AND APPROVAL. REVIEW ADA MAT REQUEST AND COORDINATE WITH STAFF TO SCHEDULE.	

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2023-06-12	215600242	1	Direct - Regular		WOODCOCK, GREGORY (GREG)	2.00	198.00	396.00	REVIEW AGENDA AND PREPARE FOR CDD MEETING. REVIEW PROJECTS LIST AND COORDINATE WITH STAFF. COORDINATE WITH CONTRACTORS TO OBTAIN PROPOSALS.	
2023-06-13	215600242	1	Direct - Regular		WOODCOCK, GREGORY (GREG)	0.50	198.00	99.00	REVIEW HAS WITH TONJA. DISCUSS PROJECTS IN AGENDA.	
2023-06-23	215600242	1	Direct - Regular		WOODCOCK, GREGORY (GREG)	0.50	198.00	99.00	REVIEW ACTION ITEMS FROM MEETING AND UPDATE ACTION ITEM LIST AND SEND TO STAFF. DISCUSS PRIORITIES AND PROPOSALS NEEDED.	
Total Labor:						109.25		\$17,997.50		
2023-01-18	215600242	2023	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	39.30	1.00	39.30	MEADOW POINTE 4 ONSITE REVIEW	US4129002
2023-01-19	215600242	2023	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	24.89	1.00	24.89	MEADOW POINTE 4 ONSITE REVIEW	US4129002
2023-01-26	215600242	2023	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	17.03	1.00	17.03	MEADOW POINTE 4 ONSITE REVIEW	US4129002
2023-01-31	215600242	1	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	40.61	1.15	46.70	MEADOW POINTE 4 ONSITE REVIEW	US4129002
2023-02-13	215600242	1	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	26.20	1.15	30.13	MEADOW POINTE 4 ONSITE REVIEW	US4184672
2023-02-15	215600242	1	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	40.61	1.15	46.70	MEADOW POINTE 4 ONSITE REVIEW	US4184672
2023-02-17	215600242	1	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	40.61	1.15	46.70	MEADOW POINTE 4 ONSITE REVIEW	US4184672
2023-03-20	215600242	1	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	44.54	1.15	51.22	MEADOW POINTE 4 ONSITE PROJECT REVIEW	US4198363
2023-03-24	215600242	1	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	22.27	1.15	25.61	MEADOW POINTE 4 ONSITE PROJECT REVIEW	US4198363
2023-04-14	215600242	1	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	18.34	1.15	21.09	MEADOW POINTE 4 ONSITE PROJECT REVIEW	US4198363
2023-05-05	215600242	1	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	42.58	1.15	48.97	MEADOW POINT 4 ONSITE REVIEW	US4275343
2023-02-08	215600242	1	Direct - Vehicle (mileage)		WOODCOCK, GREGORY (GREG)	20.31	1.15	23.36	MEADOW POINTE 4 CDD MEETING	US4164021
2023-03-08	215600242	1	Direct - Vehicle (mileage)		WOODCOCK, GREGORY (GREG)	40.61	1.15	46.70	MEADOW POINTE 4 CDD MEETING	US4206160
2023-04-12	215600242	1	Direct - Vehicle (mileage)		WOODCOCK, GREGORY (GREG)	40.61	1.15	46.70	MEADOW POINTE 4 CDD MEETING	US4237512
2023-05-10	215600242	1	Direct - Vehicle (mileage)		WOODCOCK, GREGORY (GREG)	20.31	1.15	23.36	MEADOW POINTE IV CDD MEETING	US4259538
Total Direct - Vehicle (mileage)						478.82		\$538.46		
Total Project 215600242						588.07		\$18,535.96		

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
5/1/2023	9305

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

RECEIVED
7/31/2023

P.O. No.	Terms	Project
May 2023	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

Thank you for your business.

Phone #

(727) 271-1395

Total

\$1,500.00

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
7/1/2023	9470

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

P.O. No.	Terms	Project
July 2023	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.	1,145.00	1,145.00

RECEIVED
7/3/2023

Thank you for your business.

Phone #

(727) 271-1395

Total

\$1,145.00

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
8/1/2023	9552

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

RECEIVED
7/31/2023

P.O. No.	Terms	Project
Aug 2023	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.	1,145.00	1,145.00

Thank you for your business.

Phone #
(727) 271-1395

Total \$1,145.00

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
6/1/2023	9383

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

RECEIVED
7/31/2023

P.O. No.	Terms	Project
June 2023	Net 30	

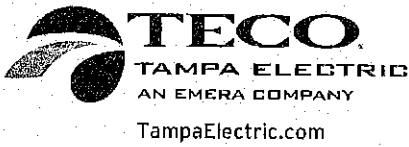
Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	1,145.00	1,145.00

Thank you for your business.

Phone #
(727) 271-1395

Total

\$1,145.00



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

Statement Date: July 20, 2023

Amount Due: \$1,608.56

Due Date: August 10, 2023

Account #: 221006228235

DUPLICATE COPY - PAYMENT RECEIVED - WILL BE FORWARDED TO YOU BY MAIL - AUGUST 10, 2023

RECEIVED

JUL 24 2023

Account Summary

Current Service Period: June 15, 2023 - July 14, 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 August 10, 2023	\$1,608.56

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



Scan here to view your account online.



Keep your business running by protecting your equipment from harmful surges.
TampaElectric.com/SurgeProtection




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: August 10, 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: \$	_____

681013456614

Your account will be drafted on August 10, 2023

00001512 01 AB 0.53 33614 FTECO107202323110910 00000 03 00000000 003 03 14188 002



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.

00001512-0003807-Page 1 of 4



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

Account #: 221006228235
Statement Date: July 20, 2023
Charges Due: August 10, 2023

Service Period: Jun 15, 2023 - Jul 14, 2023

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 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.

00001512-0003807-Page 2 of 4

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

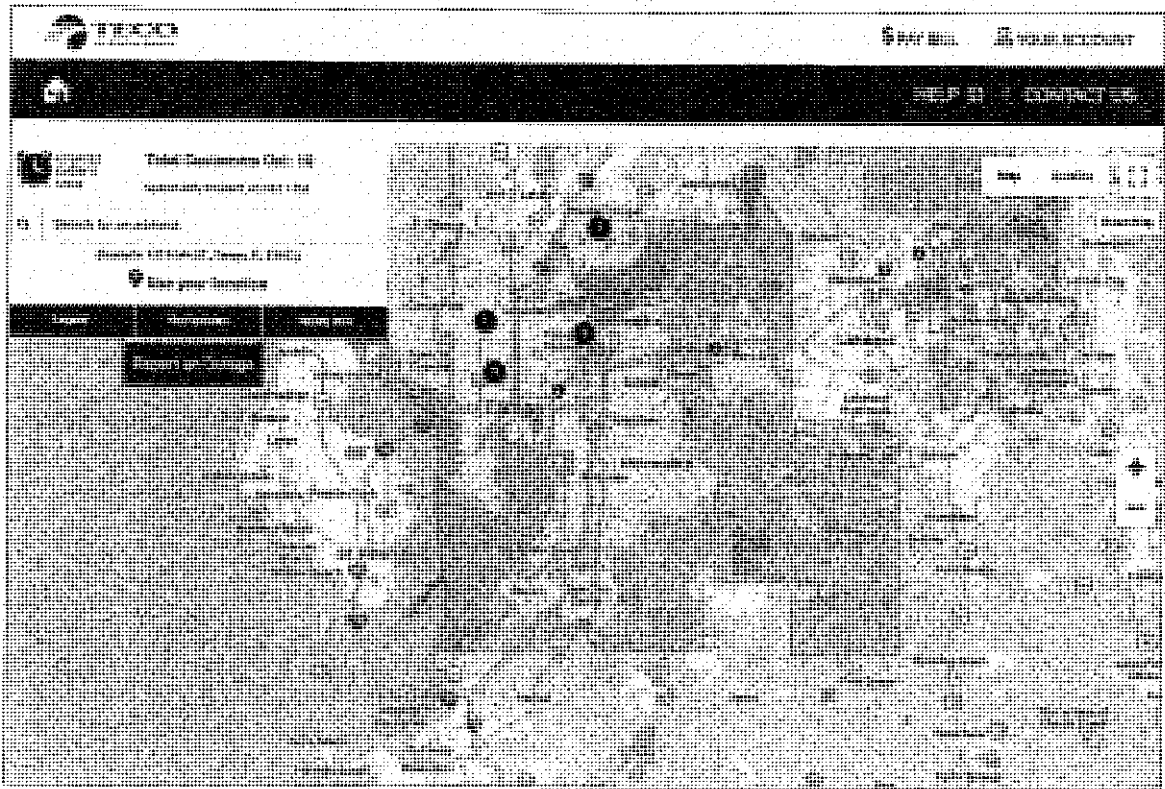
Contact Us

- 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.

POWER OUT?

Our outage map makes it easy to see and report outages and get the information you need.



Report an outage using any of these convenient options:

- Visit TampaElectric.com/OutageMap to report an outage, learn the cause and restoration status and receive updates.
- Log in to TECOaccount.com and report your outage with one click.
- Text **OUT** to **27079***
- Call **877-588-1010**

Get the latest updates about the status of your electric service using any of these convenient options:

- Visit our outage map at TampaElectric.com/OutageMap. Updated every five minutes, our map displays the size and location of outages and estimated restoration times.
- Text **UPDATE** to **27079***
- Get outage notifications at TampaElectric.com/OutageNotifications and choose to receive texts, emails and/or phone calls regarding your service.

Have a question? Contact us at TampaElectric.com/Contact



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***



4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652

INVOICE

Page: 1

Invoice Number: SI76915
Invoice Date: 8/1/2023
Due Date: 8/31/2023

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

RECEIVED
8/16/2023

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

Subtotal:	90.09
Total Sales Tax:	0.00
Total USD:	90.09
Adjustments:	0.00
Amount Due:	90.09

U.S. Water Services Corporation

Water and Wastewater Utility Operations, Maintenance, Engineering, Management

2185-2001

MAINTENANCE SERVICE CHECK LIST

LOCATION: Meadow Pointe 4

DATE: 7-29-23

MODEL OF PUMPS: _____

HP: 5

POWER: ALC VOLTS: 220

PHASE: 3

PUMPS AMPS:	#1	L1	<u>17.9</u>	L2	<u>19.3</u>	L3	<u>12.8</u>
	#2	L1	<u>19.3</u>	L2	<u>22.7</u>	L3	<u>19.7</u>

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

PUMP GROUND: #1 00 #2 00 ETM #1 03184.7 ETM #2 029461

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

CONTROL PANEL:

ALTERNATION	<u>ok</u>
ALARM HORN	<u>ok</u>
ALARM LIGHT	<u>ok</u>
FLOAT SYSTEM	<u>↓</u>
#1	_____
#2	_____
#3	_____
#4	_____

CONDITION OF PANEL BOX:

PAIN	<u>Fiber Glass</u>
HASP	<u>ok</u>
HINGES	<u>ok</u>
STAND	<u>ok</u>
LOCK	<u>ok</u>

OTHER PANEL PROBLEMS

WET WELL:

SIZE PIPING	<u>2" pvc</u>
TYPE	<u>ok</u>
COND. PIPE	<u>min</u>
GREASE ON WALL	<u>med</u>
GREASE FLOATING	<u>ok</u>
HATCH COVER	<u>ok</u>
HINGES	<u>ok</u>

DRY WELL: 4" Above Ground

SIZE PIPING	<u>ok</u>
TYPE	<u>ok</u>
COND. PIPE	<u>NA</u>
GREASE ON WALL	<u>NA</u>
GREASE FLOATING	<u>NA</u>
HATCH COVER	<u>NA</u>
HINGES	<u>NA</u>

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

WORK THAT NEEDS TO BE DONE: _____

CC: OWNER

Signature & Date [Signature] 7-29-23





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

ACCOUNT NO. 6426-016055
 INVOICE NO. 1469221W426
 STATEMENT DATE 08/20/23
 DUE DATE 08/26/23
 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
08/20/23	BASIC SERVICE CHARGE	1.00 6.00YD \$ 77.00
	9/1/2023-9/30/2023	
	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. 1469221W426
 STATEMENT DATE 08/20/23
 DUE DATE 08/26/23
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. 1469366W426
 STATEMENT DATE 08/20/23
 DUE DATE 08/26/23
 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,	
08/20/23	FUEL SURCHARGE	1.00 SC70292633 \$ 2.85
08/20/23	FUEL SURCHARGE	1.00 SC70293261 \$ 156.20
08/20/23	ENVIRONMENTAL SURCHARGE	1.00 SC70292632 \$ 1.31
08/20/23	ENVIRONMENTAL SURCHARGE	1.00 SC70293260 \$ 72.08
08/20/23	BASIC SERVICE CHARGE	1.00 8.00YD \$ 720.82
	9/1/2023-9/30/2023	
08/20/23	BASIC CONTAINER CHARGE	1.00 8.00YD \$ 13.13
	9/1/2023-9/30/2023	
	Invoice Total	\$ 966.39
	Account Balance	\$ 966.39

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

****To avoid late fees, payment must be posted to your account within 30 days of your invoice date.****
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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. 1469366W426
 STATEMENT DATE 08/20/23
 DUE DATE 08/26/23
PAY THIS AMOUNT 966.39

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. 6425-013932
 INVOICE NO. 6924772W425
 STATEMENT DATE 07/31/23
 DUE DATE 08/06/23
 BILLING PERIOD //--

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 SITES Service Location Acct #013932-0001	
	MEADOW POINTE IV CDD MEADOW POINTE IV WESLEY CHAPEL,	
07/31/23	BASIC SERVICE CHARGE 7/1/2023-7/31/2023 1.00 0.50YD	\$ 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.

NNNNNNNNNN



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

ACCOUNT NO. 6425-013932
 INVOICE NO. 6924772W425
 STATEMENT DATE 07/31/23
 DUE DATE 08/06/23
 PAY THIS AMOUNT 13,747.50

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

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



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 **08/09/2023**
Amount Due **250.74**
Current Charges Due **09/01/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

ELECTRIC SERVICE

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

Comparative Usage Information

Period	Days	Per Day
--------	------	---------

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

Previous Balance		249.67
Payment	249.67CR	
Balance Forward		0.00



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.

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 @ 0.04000	8.36
Poles(QTY 11)	112.75
FL Gross Receipts Tax	0.38

Total Current Charges		250.74
Total Due	E.F.T.	250.74



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

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



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

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

See Reverse Side For Mailing Instructions

Bill Date: 08/09/2023

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	08/25/2023
TOTAL CHARGES DUE	250.74
DO NOT PAY	

000218538500002507400002507401

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

Customer Name
MEADOW POINTE IV CDD

Customer Number 10252971
Bill Date 08/09/2023

AUG 14 2023

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1418211				PL			0.00	5,283.30	5,283.30
1418215		07/06	08/04	GS	0		0.00	40.16	40.16
1418216		07/06	08/04	GS	115		0.00	50.80	50.80
1418217		07/06	08/04	GS	118		0.00	51.08	51.08
1418218		07/06	08/04	GS	1648		0.00	192.57	192.57
1418220		07/06	08/04	GS	118		0.00	51.08	51.08
1418221		07/06	08/04	LP	11304	25	0.00	985.56	985.56
1418223		07/06	08/04	GS	292		0.00	67.17	67.17
1418224		07/06	08/04	GS	143		0.00	53.38	53.38
1418225		07/06	08/04	GS	1143		0.00	145.87	145.87
1418227		07/06	08/04	GS	164		0.00	55.33	55.33
1418228		07/06	08/04	GS	51		0.00	44.88	44.88
1418229		07/06	08/04	GS	122		0.00	51.45	51.45
1418230		07/06	08/04	GS	16		0.00	41.64	41.64
1418231		07/06	08/04	GS	10		0.00	41.09	41.09
2187625		07/06	08/04	GS	154		0.00	54.41	54.41
Subtotal:					15398	25	0.00	7,209.77	7,209.77

PL 53100 - 4307 \$ 5,283.30
LP 53100 - 4304 \$ 985.56
GS 53100 - 4301 \$ 940.91

RECEIVED
8/14/2023

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

Bill Date: 08/09/2023

Electronic Funds Transfer On: 08/25/2023

Total Charges Due: 7,209.77

District: OP06

DO NOT PAY



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

** Summary Bill **

