



Rizzetta & Company

Meadow Pointe IV Community Development District

**Board of Supervisors' Meeting
November 8, 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 31, 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, November 8, 2023, at 5:00 p.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 Proposals for Hog Trapping Services
(Previously Tabled) Tab 1
 - B.** Ratifying the Holiday Decoration Final Proposal Tab 2
 - C.** Discussion Regarding Deputy Contract
 - D.** Discussion Regarding District Management Services
 - E.** Consideration of Additional Lighting Proposals for Basketball Court,
Tennis Court, and Dumpster Area **(Under Separate Cover)**
 - F.** Discussion Regarding Lighting Options
 - G.** Consideration of the Capital Improvement Revenue Bonds,
Series 2004A..... Tab 3
- 5. STAFF REPORTS**
 - A.** Deputy Report
 - B.** District Engineer
 1. Update on HA-5
 2. Update on Wynfield
 3. Update on Street Signs
 - C.** Aquatic Maintenance
 1. Waterway Inspection Report Tab 4
 - D.** Landscape Inspection Services
 1. Field Inspection Report **(Under Separate Cover)**
 2. Juniper Response to the Field Inspection Report
(Under Separate Cover)
 - E.** Amenity Management
 1. Review of Amenities Report Tab 5
 - F.** District Counsel
 - G.** District Manager
 1. Review of District Manager Report and Financial Statement
(Under Separate Cover)
 2. Raid Log Tab 6
 3. Presentation of the 3rd Quarter Website Audit Tab 7
- 6. BUSINESS ADMINISTRATION**
 - A.** Consideration of Minutes of the Board of Supervisors'
Regular Meeting held on October 11, 2023..... Tab 8
 - B.** Consideration of Operation and Maintenance
Expenditures for September 2023 Tab 9
- 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

Hog Trapping Services		
<u>Vendors</u>	<u>Initial Cost</u>	<u>Yearly Cost</u>
Jerry Hog Trapping-Current Vendor	\$0.00	\$14,400.00
AAAC Wildlife	\$750.00	\$175 per hog
Pork Dorks	\$0.00	\$14,500.00
Pro Wildlife Removal	\$689.00	\$17,868.00

Hogs Removed from the District	
<u>Year</u>	<u>Number of Hogs removed</u>
2022	44 Removed
2021	31 Removed
2020	59 Removed

*Example for AAAC Wildlife	
50 hogs remove for the year	\$8,750.00
100 hogs remove for the year	\$17,500.00

Tab 2

I N V O I C E

Outdoor Lighting by Decorating Elves Inc.
 13670 Roosevelt Blvd
 Suite B
 Clearwater , FL 33762
 (727) 474-2628
 FL Lic# ES12000805 , CLVLT# 1162



www.decoratingelves.com

Billing/Service Address

Meadow Point IV CDD
 3902 Meadow Pointe Blvd
 Wesley Chapel, FL 33543
 (813) 973-3003

Invoice #	1231824008
Date	October 05, 2023
Balance Due	\$8,601.43

Item	Description	Quantity	Unit Price	Amount
Holiday Lighting	Christmas Lighting and Holiday Decor	1	0.00	\$0.00
HLS - Jay Renewal	Christmas Lighting & Holiday Décor - Renewal Description on separate sheet Project: Total \$24575.50	1	8601.43	\$8,601.43
Deposit Due	Deposit Due Prior to Commencement - \$8601.43 Balance Due Upon Completion of Installation -\$15974.08	1	0.00	\$0.00
			Subtotal	\$8,601.43
			Tax	\$0.00

Total	\$8,601.43
Amount Paid	\$0.00
Balance Due	\$8,601.43

T E R M S

Due upon receipt. Finance charges may accrue.

Tab 3



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

October 5, 2023

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

\$6,005,000
Meadow Pointe IV Community Development District
(Pasco County, Florida)
Capital Improvement Revenue Bonds, Series 2004A
("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 amount liability as of December 30, 2022.

All proceeds of the Bonds are spent, but as long as the Bonds remain outstanding, there could be proceeds added that could become replacement proceeds, or the debt service funds could fail the bona fide debt service test and become subject to arbitrage compliance. Thus, we did not prepare a final arbitrage calculation on the exchange date.

Also, as the Bonds were 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***

*\$6,005,000 Meadow Pointe IV Community Development
District (Pasco County, Florida) Capital Improvement
Revenue Bonds, Series 2004A*

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

October 5, 2023

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

Re: \$6,005,000 Meadow Pointe IV Community Development District (Pasco County, Florida)
Capital Improvement Revenue Bonds, Series 2004A ("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 Amount 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 Amount of \$(793,187.37) 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 Certificate as to Arbitrage and Certain Other Tax Matters, the calculations have been performed based upon a Bond Yield of 6.0005%. Accordingly, we have not recomputed the Bond Yield.

The scope of our engagement was limited to the preparation of a mathematically accurate Rebate Amount for the Bonds for the Computation Period based on the information provided to us. The Rebate Amount has been determined as described in the Code, and regulations promulgated thereunder ("Regulations"), as applicable to the Bonds and in effect on the date of this report. 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
October 5, 2023
\$6,005,000 Capital Improvement Revenue Bonds, Series 2004A
For the period ended December 30, 2022

NOTES AND ASSUMPTIONS

1. The issue date of the Bonds is September 15, 2004.
2. The end of the first Bond Year for the Bonds is September 14, 2005.
3. Computations of yield are based upon a 30-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 Amount 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 Amount 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 Amount 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 Amount as of the Next Computation Date will not be the Rebate Amount 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 Amount 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
October 5, 2023
\$6,005,000 Capital Improvement Revenue Bonds, Series 2004A
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 Amount Liability as of September 14, 2011.
12. The Bonds were partially exchanged, and a portion was cancelled on June 5, 2012. The outstanding unexchanged Bonds are secured by “lot additional purchase price proceeds”. All proceeds of the Bonds are spent, but as long as the Bonds remain outstanding, there could be proceeds added that could become replacement proceeds, or the debt service funds could fail the bona fide debt service test and become subject to arbitrage compliance. Thus, we did not prepare a final arbitrage calculation on the exchange date.

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

Meadow Pointe IV Community Development District
October 5, 2023
\$6,005,000 Capital Improvement Revenue Bonds, Series 2004A
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 Amount on certain prescribed dates.
5. *Rebate Amount*: 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
October 5, 2023
\$6,005,000 Capital Improvement Revenue Bonds, Series 2004A
For the period ended December 30, 2022

SOURCE INFORMATION

Bonds

Source

Closing Date

Certificate as to Arbitrage and
Certain Other Tax Matters

Bond Yield

Certificate as to Arbitrage and
Certain Other Tax Matters

Investments

Source

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
October 5, 2023
\$6,005,000 Capital Improvement Revenue Bonds, Series 2004A
For the period ended December 30, 2022

DESCRIPTION OF SCHEDULE

SCHEDULE 1 - REBATE AMOUNT CALCULATION

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

\$6,005,000 MEADOW POINTE IV COMMUNITY DEVELOPMENT DISTRICT
(PASCO COUNTY, FLORIDA) CAPITAL IMPROVEMENT REVENUE BONDS, SERIES 2004A

SCHEDULE 1 - REBATE AMOUNT CALCULATION

9 / 15 / 2004 ISSUE DATE
9 / 15 / 2019 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 6.0005%	ALLOWABLE EARNINGS
9 / 15 / 2019	BEGINNING BALANCE		0.00	0.00	0.00	0.00
12 / 30 / 2022	CONSTRUCTION FUND		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00
9 / 15 / 2019	BEGINNING BALANCE		0.00	0.00	0.00	0.00
12 / 30 / 2022	RESERVE FUND		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 AMOUNT		0.00			
	FUTURE VALUE OF 9/14/2019 CUMULATIVE REBATE AMOUNT		(791,227.37)			
	COMPUTATION DATE CREDIT		(1,960.00)			
	CUMULATIVE REBATE AMOUNT		(793,187.37)			

Tab 4



Meadow Pointe IV Community Development District Waterway Inspection Report

Reason for Inspection:

Quality Assurance

Inspection Date:

10/12/2023

Prepared for:

Meadow Pointe IV
Community Development District

Prepared by:

Stephen Roehm, Lead Aquatic Tech & Asst. Service Manager
Doug Agnew, Senior Environmental Consultant

www.AdvancedAquatic.com
lakes@advancedaquatic.com

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



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lakes@advancedaquatic.com

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www.AdvancedAquatic.com
lakes@advancedaquatic.com

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Site Assessments

Pond 1

Comments:

Site Looks Good

Trash was removed out of this pond throughout October. It is close to the main road so it collects quite a bit of trash.

Exposed shoreline areas of the pond treated with pre-emergent aquatic herbicide.



Pond 2

Comments:

Treatment In Progress

Continue spot spraying of Torpedograss with selective aquatic herbicide within and around the native aquatic plant growth.



Site Assessments

Pond 3

Comments:

Treatment In Progress

Algae treatment in progress. Probiotic application performed in mid October to assist with the control of the resistant and recurring algal growth.



Pond 4

Comments:

Site Looks Good

Performed treatment of minor amount of Torpedograss.



Site Assessments

Pond 5

Comments:

Treatment In Progress

Continue spot spraying of Torpedoglass with selective aquatic herbicide within and around the native aquatic plant growth.



Pond 6

Comments:

Site Looks Good

Site has retained some water since last inspection in September.

Continue spot spraying of Torpedoglass with selective aquatic herbicide within and around the native aquatic plant growth.



Site Assessments

Pond 7

Comments:

Site Looks Good

Performed treatment of minor amount of Torpedograss.



Pond 8

Comments:

Site Looks Good

Performed treatment of minor amount of Torpedograss.



Site Assessments

Pond 9

Comments:

Site Looks Good

Performed treatment of minor amount of Torpedoglass.

Exposed shoreline areas of the pond treated with pre-emergent aquatic herbicide.



Pond 10

Comments:

Site Looks Good

Exposed shoreline areas of the pond treated with pre-emergent aquatic herbicide.



Site Assessments

Pond 11

Comments:

Site Looks Good

Trace amounts of algae observed and treated in October.



Pond 12

Comments:

Normal Growth Observed

Exposed shoreline areas of the pond treated with pre-emergent aquatic herbicide.



Site Assessments

Pond 13

Comments:

Site Looks Good

Recent treatment for algae within the past 30 days has been successful.

Very minor amount of algal growth observed during inspection on 10/11/23.



Pond 14

Comments:

Normal Growth Observed

Trace amounts of Torpedograss observed and treated.



Site Assessments

Pond 15

Comments:

Normal Growth Observed

Exposed shoreline areas of the pond treated with pre-emergent aquatic herbicide.



Pond 16

Comments:

Site Looks Good

Recent algae treatments took place in late September and early October.

Successful results observed.



Site Assessments

Pond 17

Comments:

Site Looks Good

Recent algae treatments took place in late September and early October. Successful results observed.



Pond 18

Comments:

Site Looks Good

Lilly pads present provide cover and habitat for fish and other aquatic organisms. Native aquatic plants also provide numerous water quality benefits to the pond ecosystem.

Trace amounts of algae observed and treated.



Site Assessments

Pond 19

Comments:

Site Looks Good

Lilly pads present provide cover and habitat for fish and other aquatic organisms. Native aquatic plants also provide numerous water quality benefits to the pond ecosystem.

Trace amounts of algae observed and treated.



Pond 20

Comments:

Normal Growth Observed

Continue spot spraying of Torpedograss with selective aquatic herbicide within and around the native aquatic plant growth.



Site Assessments

Pond 21

Comments:

Site Looks Good

Blue pond dye applications have been performed over the past 30 days.



Pond 22

Comments:

Site Looks Good

Recent treatments in September performed targeting the floating aquatic weed, Watermeal were successful.



www.AdvancedAquatic.com
lakes@advancedaquatic.com

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Site Assessments

Pond 23

Comments:

Site Looks Good

Exposed shoreline areas of the pond treated with pre-emergent aquatic herbicide.



Pond 24

Comments:

Site Looks Good

Trace amount of algae observed and treated.



Site Assessments

Pond 25

Comments:

Site Looks Good

Trace amount of algae observed and treated.



Pond 26

Comments:

Normal Growth Observed

Continue spot spraying of Torpedograss with selective aquatic herbicide within and around the native aquatic plant growth.



Site Assessments

Pond 27

Comments:

Site Looks Good

Recent algae treatments successful.

Exposed shoreline areas of the pond treated with pre-emergent aquatic herbicide.



Pond 28

Comments:

Normal Growth Observed

Pond level remains very low.

Exposed shoreline areas of the pond treated with pre-emergent aquatic herbicide.





Management Summary

The vast majority of the stormwater retention ponds within the CDD are in excellent condition. Our field crews continue to work diligently 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. We will continue to inspect and treat this area.

As noted within the September report pond summary, pond 81 has been exhibiting significant turbidity throughout the water column. The reason for this turbidity continues to be attributed to suspended clay and other fine particulate soils that were agitated throughout the water column over the previous several months. There was previously backflushing of water entering the pond from the adjoining wetland. This backflushing of water form the wetland has now ceased.

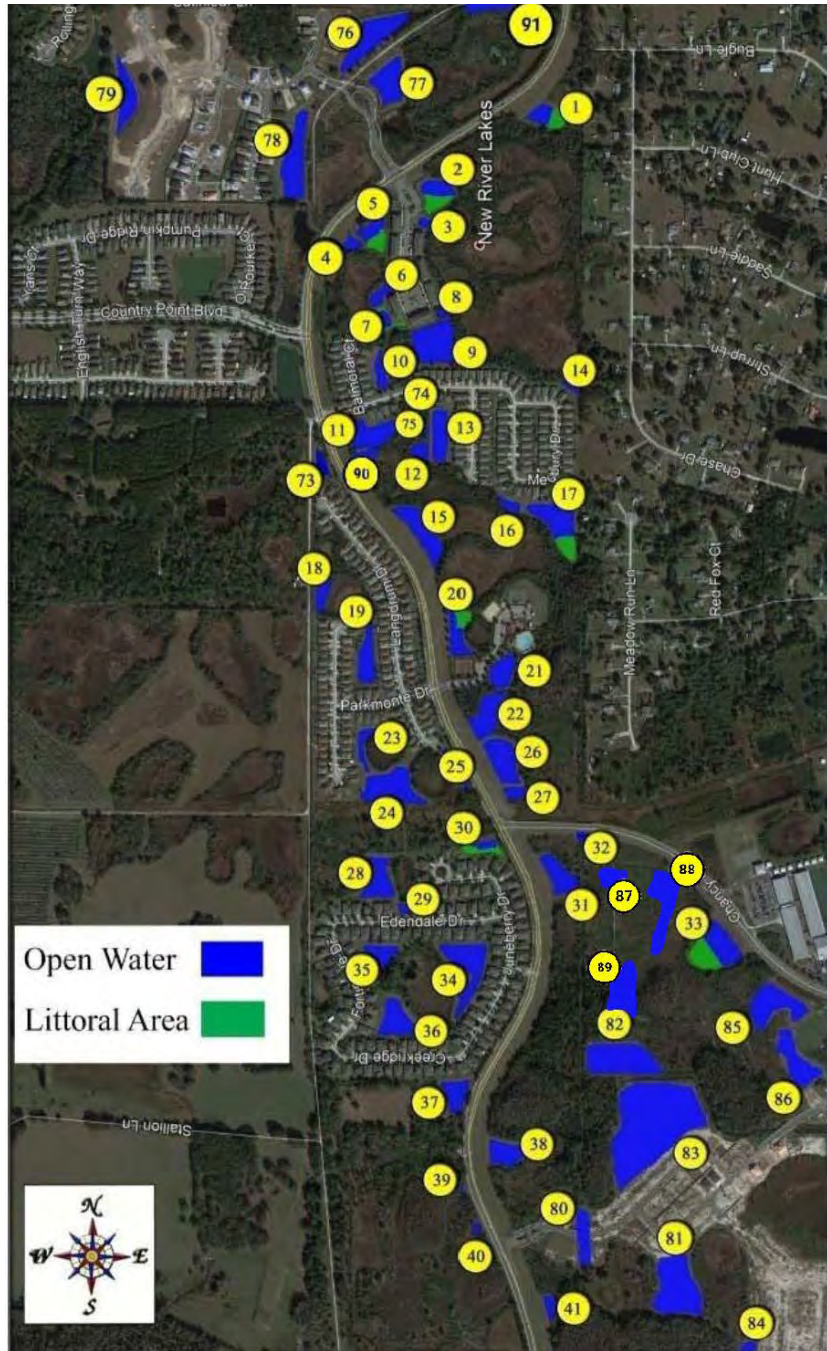
The CDD Engineer, Greg Woodcock, inspected the control structure connection to the wetland and determined that there was no blockage of the connection between the pond and wetland. The cause may potentially be disruption of the soils that has entered the pond from construction activity in the area. It is best for the CDD to research this possibility and identify the feasibility of this potential cause.

Treatment with Meta Flocc (or any other clarity improvement strategy) is not advisable until the direct cause of the pond turbidity is identified.

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lakes@advancedaquatic.com

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North Site Map

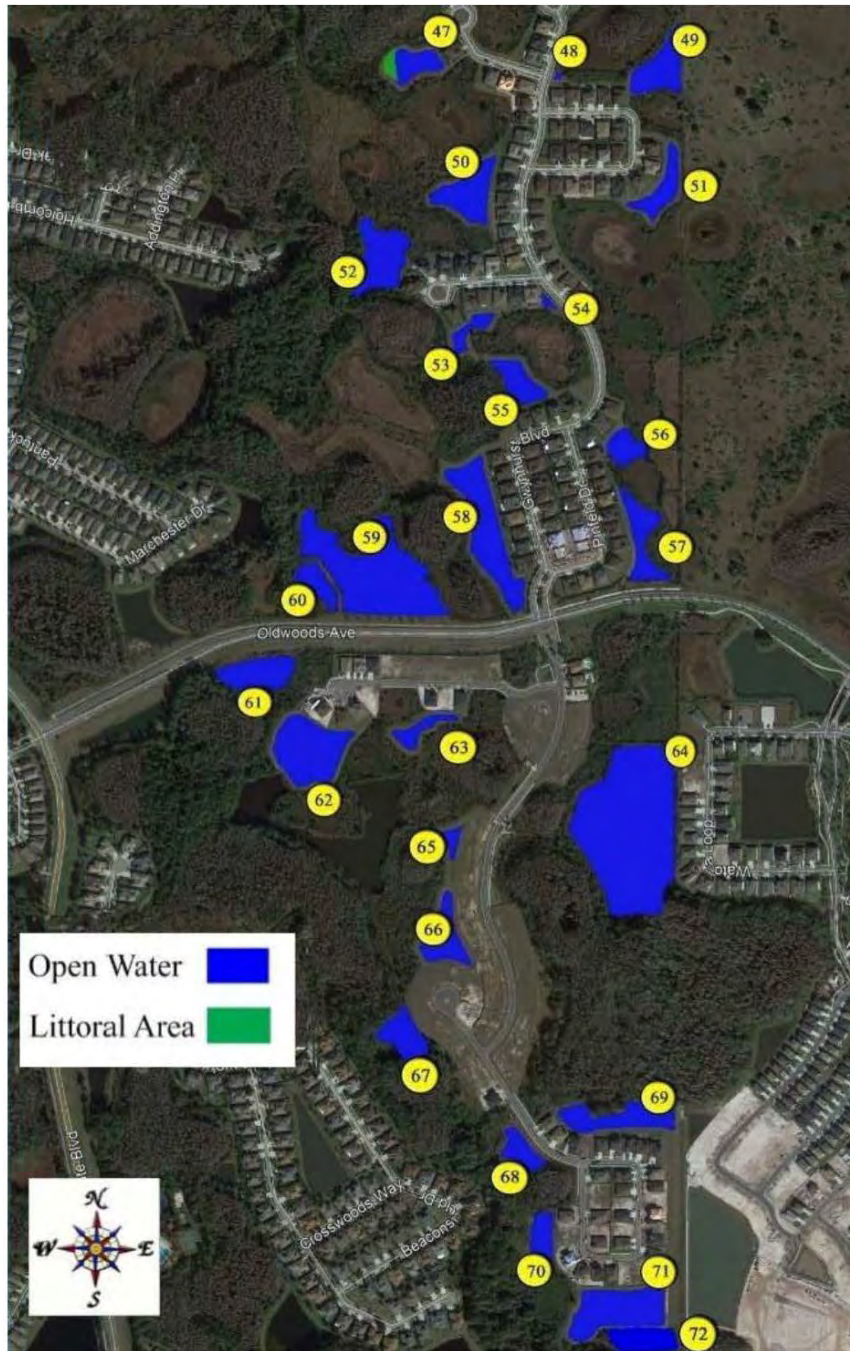


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South Site Map



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lakes@advancedaquatic.com

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Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
 1-800-491-9621

Tab 5



MEADOW POINTE IV

COMMUNITY DEVELOPMENT DISTRICT

**3902 Meadow Pointe Blvd
Wesley Chapel, FL 33543**



Operations/Maintenance October 2023

**JacPro Services: 10/2/2023 Maintenance and Repairs at Clubhouse
Invoice#10072023 \$459.00**

**Fitness Logic: 10/6/2023 Bi-annual maintenance and Cleaning Invoice
#115046 \$155.00**

Southern Automated Access Services:

**Whinsenton 10/12/2023 Damaged photo eye. Reset to operate. Recommend
replacement of photo eye. Inv #13577 \$105.00**

**Provence 10/12/2023 Diagnosed batteries and circuit board for gate operator
need replaced. Bill for service call and 2 batteries. Inv#13576 \$198.00**



Rizzetta & Company

**Shellwood 10/13/2023 Exit operator limit cam adjustment needed Inv #13579
\$68.60**
Provence 10/19/2023 Circuit Board Replaced Inv #13654 \$1,027.36

FIELD MAINTENANCE:

Advanced Aquatic treated ponds on 10/3, 10/6, 10/10, 10/12, 10/17, 10/20, 10/24, 10/27

October 2023 Monthly Deputy's Report for Meadow Pointe IV

As I mentioned in last month's report I would be on Vacation from the 4th until the 20th of October, I had to take an additional three days due to an upper respiratory infection. During this time, coverage was provided for Meadow Pointe 4 through my squad.

I conducted around 17 directed patrols

I conducted 26 traffic stops for primarily speed on Meadow Pointe Blvd.

Responded to the following calls for service:

1 Missing Child under 13

2 Citizens Assistance calls

2 Welfare Checks

1 Overdose

2 Unverified 911 calls

3 False Alarms calls to residences

3 Illegal Parking's

1 Call for shooting in the area. I made contact with the individuals who were target shooting in the area just east of the new development.

Sincerely,

Buddy Allman



Rizzetta & Company

Meadow Pointe IV Payment Log

10/1/2023 through 10/27/2023

Date	Purpose	Event Date	Chk #	Chk Amt	Rm Dep	Rm Amt	Card Amt
10/1/2023	Rm Rent & Dep	10/7/23			\$200.00	\$100.00	\$300.00
10/4/2023	1 tag						\$12.00
10/5/2023	1 tag						\$12.00
10/5/2023	3 tags						\$36.00
10/6/2023	Rm Rent & Dep	11/11/23			\$200.00	\$50.00	\$250.00
10/6/2023	3 tags						\$36.00
10/6/2023	1 tag						\$12.00
10/6/2023	1 tag						\$12.00
10/7/2023	2 tags						\$24.00
10/7/2023	Rm Dep Refund	10/7/23			-\$200.00		-\$200.00
10/9/2023	1 fob						\$25.00
10/9/2023	2 tags						\$24.00
10/9/2023	1 tag						\$12.00
10/10/2023	1 tag						\$12.00
10/10/2023	1 tag						\$12.00
10/11/2023	1 tag 1 fob						\$37.00
10/11/2023	2 tags						\$24.00
10/14/2023	1 tag						\$12.00
10/14/2023	Refund Rm Dep	10/14/23			-\$200.00		-\$200.00
10/16/2023	Refund Rm Dep	10/15/23			-\$200.00		-\$200.00
10/17/2023	2 tags						\$24.00
10/17/2023	1 tag						\$12.00
10/17/2023	1 tag						\$12.00
10/17/2023	1 tag						\$12.00
10/19/2023	2 tags						\$24.00
10/20/2023	1 tag						\$12.00
10/22/2023	2 tags						\$24.00
10/23/2023	1 tag						\$12.00
10/23/2023	Rm Rent & Dep	11/18/23			\$200.00	\$50.00	\$250.00
10/23/2023	1 tag						\$12.00
10/23/2023	1 tag						\$12.00



Rizzetta & Company

10/24/2023	1 tag						\$12.00
10/25/2023	2 tags						\$24.00
				TOTALS	\$0.00	\$200.00	\$694.00



Respectfully submitted,

Lori Stanger
Clubhouse Manager



Tab 6

RAID Log - Risks, Actions, Issues, Decisions

#	Description	Type	Criticality	Status	Due Date	Owner
1	Duke Energy Project			Completed	NA	Jason Liggett
2	Street Tree Project			The project is ongoing.	NA	Scott Page and District Manager
3	Fiscal Year 2022-2023 Budget			Adopted Budget will be approved in August.	Aug-23	District Manager
4	Pressure Washing			Completed	Feb-23	Clubhouse Manager
5	Erosions			Completed	Sep-23	District Engineer
6	HA5 Project			District Engineer is getting proposals and will let the Board know the start date.	Fiscal Year 2023	District Engineer
7	Volleyball Maintenance Proposal			Tabled until Spring	Fiscal Year 2023	Juniper
8	Volleyball Fence Proposal			Completed	Fiscal Year 2023	Clubhouse Manager
9	Debris at Parkmonte			Completed	Mar-23	Juniper
10	Palm Installation Proposal			Completed	Jun-23	Field Analyst
11	Pot Hole Project			Completed	Sep-23	District Engineer
12	Juniper Surcharge Credit			Completed	Mar-23	District Manager
13	Juniper Landscaping Mowing Credit			Completed	Mar-23	District Manager
14	O'Neil Tree Removal near Tennis Court			Completed	Jul-23	District Manager
15	CDD/MPV-A HOA Agreement			Completed	Sep-23	Board of Supervisors
16	Trash Services			Completed	Sep-23	District Manager & District Counsel
17	A computer for the Clubhouse Manager			Completed	Jul-23	Clubhouse Manager
18	Sign Removal from CDD property			Completed	Sep-23	Juniper
19	Planting Plans for the next fiscal year			Tabled until Spring	Spring 2023	Advance Aquatics
20	Sidewalk Project			Completed	Jul-23	District Engineer
21	Pond 50 Control Structure			Will be discussed at the October Meeting	Nov-23	District Engineer
22	Holiday Decorations			Approved by Chair	Sep-23	Clubhouse Manager
23	Pool Proposals			Completed	Oct-23	Clubhouse Manager
24	Hog Services			Will be discussed at the November Meeting	Nov-23	District Manager
25	Congressman Invite			Waiting on the Congressman to provide us a date for when he can attend. He was provide with the meeting schedule of the next fiscal year.	Oct-23	District Manager
26	Ant Raid			Approved in October. Scheduled for November.	Nov-23	Juniper
27	Winter Annuals			Completed	Oct-23	Juniper
28	Playground Mulch			Approved in October. Scheduled for November.	Nov-23	Juniper
29	Palm Tree Replacement for Provence			Approved in October. Scheduled for November.	Nov-23	Juniper

NOTE: Provide a description of the item

OPTIONS	OPTIONS
RISK	LOW
ACTION	MEDIUM
ISSUE	HIGH
DECISION	CRITICAL

NOTE: Provide the current status on the item

NOTE: Date the item should close

NOTE: Person directly responsible to address and close the item

Tab 7



Quarterly Compliance Audit Report

Meadow Pointe IV

Date: October 2023 - 3rd Quarter

Prepared for: Scott Brizendine

Developer: Rizzetta

Insurance agency:



Preparer:

Jason Morgan - *Campus Suite Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

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Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in [Florida Statute Chapter 189.069](#).



ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – [WCAG 2.1](#), which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



Florida Statute Compliance

Pursuant to F.S. [189.069](#), every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.* Following the [WCAG 2.1](#) levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

* **NOTE:** Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

Passed	Description
Passed	Website errors* 0 WCAG 2.1 errors appear on website pages causing issues**
Passed	Keyboard navigation The ability to navigate website without using a mouse
Passed	Website accessibility policy A published policy and a vehicle to submit issues and resolve issues
Passed	Color contrast Colors provide enough contrast between elements
Passed	Video captioning Closed-captioning and detailed descriptions
Passed	PDF accessibility Formatting PDFs including embedded images and non-text elements
Passed	Site map Alternate methods of navigating the website

*Errors represent less than 5% of the page count are considered passing

**Error reporting details are available in your Campus Suite Website Accessibility dashboard



Florida F.S. 189.069 Requirements

Result: **PASSED**

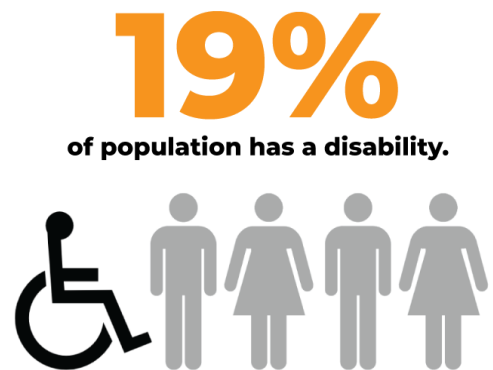
Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
Passed	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next

Accessibility overview

Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



Sight, hearing, physical, cognitive.

The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.



ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

Contract checker: <http://webaim.org/resources/contrastchecker>



Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This ‘friendlier’ language not only helps all the users, but developers who are striving to make content more universal on more devices.



Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

Helpful article: <http://webaim.org/techniques/alttext>



Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

Helpful article: www.nngroup.com/articles/keyboard-accessibility

Helpful article: <http://webaim.org/techniques/skipnav>



Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

Helpful article: <http://webaim.org/techniques/sitertools/>



Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

Helpful article: <http://webaim.org/techniques/tables/data>



Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is one thing; converting old PDFs – called PDF remediation – takes time.

Helpful articles: <http://webaim.org/techniques/acrobat/acrobat>



Making videos accessible

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

Helpful article: <http://webaim.org/techniques/captions>



Making forms accessible

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

Helpful article: <http://webaim.org/techniques/forms>



Alternate versions

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



Feedback for users

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is key for both any confirmation or error feedback that occurs while engaging the page.



Other related requirements

No flashing

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

Timers

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

Fly-out menus

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

No pop-ups

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that enable them to perform tasks they otherwise would not be able to perform (e.g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web

Tab 8

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, October 11, 2023, at 10:01 a.m.** at the Meadow Pointe Clubhouse located at 3902 Meadow Pointe Blvd, Wesley Chapel, FL 33543.

Present and constituting a quorum:

Megan McNeil	Board Supervisor, Vice Chairman
George Lancos	Board Supervisor, Assistant Secretary
Scott Page	Board Supervisor, Assistant Secretary
Liane Sholl	Board Supervisor, Assistant Secretary

Also present were:

Michael Scanlon	Board Supervisor, Chairman (Via Conference Call)
Greg Woodcock	District Engineer, Stantec (Via Conference Call)
Daryl Adams	District Manager, Rizzetta & Company, Inc.
Lori Stanger	Clubhouse Manager
Jason Liggett	Landscape Specialist
Vivek Babbar	District Counsel, Straley, Robin, & Vericker
Doug Agnew	Representative, Advanced Aquatics
Angel Rivera	Representative, Juniper Landscape (Via Conference Call)

Audience **Present**

FIRST ORDER OF BUSINESS

Call to Order

Ms. McNeil 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

50 Ms. Barbara Terry, owner at 31124 Whinsenton Dr, requested an easement agreement
51 for pool equipment. Counsel to follow-up.

52
53 Mr. Conrad Milne, an owner in Windsor, asked what the District is doing to address traffic
54 concerns with more and more single-family and multi-family homes being built nearby.
55 Ms. McNeil noted that the Board has been trying to get our local County Supervisor to
56 attend a meeting to hear directly from residents, and she suggested that owners contact
57 all five County Supervisors to address these issues. Mr. Milne also requested a No
58 Trespassing sign be installed at the northern end of Windsor, between SR56 and the rear
59 fence.

60
61 Mr. Mark Khan, an owner in Windsor, asked what the MPIV CDD has determined
62 regarding the Woodcreek CDD having mowed down a natural terrain barrier that would
63 have physically separated the two communities and reduced the likelihood of trespassing.
64 Mr. Scanlon instructed the District Engineer to promptly determine if Woodcreek
65 encroached and destroyed the MPIV natural barrier. Mr. Khan also noted there is a 5-
66 foot security gap at the western-most front entry point of Windsor, created during the
67 conservation cutback (adjacent the SW corner of Pond 58); the Board asked the District
68 Engineer to propose a solution. Mr. Khan also requested the District install keypad
69 locking devices on the pedestrian gates at each neighborhood entry.

70
71 Mr. Daniel Kamsler, an owner in Enclave, requested District Engineer follow-up with the
72 County regarding partial use of an Easement which the County has denied.

73
74 Mr. Susan Gile, an owner in Shellwood noted that there could be additional fencing
75 requirements when a new development is built to the east of Shellwood and Parkmonte.
76 She also requested lights be installed for the tennis court.

77
78 **FOURTH ORDER OF BUSINESS** **Business Items**

79
80 **A. Consideration of Hog Trapping Services Proposals**
81 **(Under Separate Cover)**

82 The Board received three proposals for review, but tabled the issue, while
83 recommending Supervisors check for reviews and references prior to the next
84 meeting.

85
86 **B. Consideration of Holiday Decoration Proposal**
87 Clubhouse manager and Ms. McNeil recommended selection of Decorating
88 Elves, based on past experience. Ms. Stanger will provide final proposal for
89 ratification.

90
91 **C. Ratifying FY 2023-2024 Insurance Renewal Proposal**

92 On a motion from Ms. McNeil, seconded by Ms. Sholl, with all in favor, the Board
accepted the Ratifying FY 2023-2024 Insurance Renewal Proposal totaling \$40,168, for
the Meadow Pointe IV Community Development District.

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94 **FIFTH ORDER OF BUSINESS** **Staff Reports**

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A. Deputy Report

The Board expressed concern learning that the PSCO did not provide a replacement when the MPIV Deputy was on leave or away for training. Mr. Scanlon asked the District Manager to review the contract on this point and to make this an agenda item in Nov. Separately, Mr. Page raised concerns about recent reports of homeless people within MPIV; the Board asked Mr. Adams to reach out to the Deputy regarding authorities and plans to address homeless individuals on district property.

B. District Engineer

The District Engineer had been working with Doug from Advanced Aquatics on Pond 64 which needs additional plants and a tree removed within Union Park to access the pond. More details will be provided at the next meeting. Greg acknowledged that the pathway would require routine cutbacks, and a No Trespassing sign at the path entry should be installed.

At Pond 81, which consistently is a brown, murky color, no reason or solution has been identified. Doug and Greg will coordinate further.

The Board requested Greg to go onsite and provide feedback on the HA-5 project for Shellwood, Parkmonte, Whinsenton, and Windsor. Update on HA-5 to be provided in the next month.

C. Aquatic Maintenance Report

1. Waterway Inspection Report

Advanced Aquatics sprayed the culverts at Bourneville Terrace in Meridian. Greg recommends April is a good time for new aquatic plantings.

D. Landscape Inspection Services Manager

1. Field Inspection Report

Written report provided and reviewed.

Jason Liggett requested new proposals to replace a dead palm tree along the ponds in Provence (Duke Energy project).

In Shellwood, the sod installation for street-tree rings is a problem as it appears that some residents did not provide immediate and sufficient water to help the sod become established during hot and dry conditions; the owner/resident is responsible to replace dead sod.

Regarding the street-tree project, Mr. Page related that the vendor submitted permit requests to the County for Provence, and that requests for the other neighborhood are being finalized. Mr. Page will draft an information paper to prepare residents for the upcoming project, which Ms. Stanger will send as an email blast.

**2. Juniper's Response to the Field Inspection Report
(Under Separate Cover)**

Representative said red items have been completed. Angel Rivera raised concerns on illegal dumping of debris on district property. Also, someone is doing donuts on CDD property.

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3. Juniper’s Proposals for Landscape Items

Angel Rivera provided an \$8,296 proposal for ADA-approved playground mulch. Ms. Stanger and the Board expressed concern about the high cost so soon after replacing mulch last year. Mr. Rivera suggested adding pads in the high-use areas such as at swings and slides, to reduce the quantity required. Ms. McNeil noted the Board did not specifically budget for this but asked District Manager to create a line for Playground Mulch in future budgets.

The \$9,000 proposal in the Board packet to re-landscape around the tennis courts was part of the project approved during the Sep 2023 meeting.

E. Amenity Management

1. Review of Amenities Report

On a motion from Mr. Lancos, seconded by Ms. Sholl, with all in favor, the Board approved the Suncoast Pool contract in the amount \$1,700 per month, for the Meadow Pointe IV Community Development District.

Ms. Stanger requested more lighting around the basketball and tennis courts and dumpster area. Ms. Stanger suggested movement-detection capable, solar powered, lighting. Proposal will be provided in the next meeting.

Ms. Stanger suggested getting new dumpsters. Proposal needed for next month’s meeting.

On a motion from Ms. McNeil, seconded by Ms. Sholl, with all in favor, the Board approved the Pool Furniture in the amount of \$3,494, for the Meadow Pointe IV Community Development District.

On a motion from Ms. McNeil, seconded by Mr. Lancos, with all in favor, the Board approved 10 security camera replacements for the clubhouse in the amount of \$5,200, for the Meadow Pointe IV Community Development District.

2. Review of Amenities Contract

On a motion from Ms. Sholl, seconded by Mr. Lancos, with all in favor, the Board approved the Amenity Contract in the amount of \$216,520, for the Meadow Pointe IV Community Development District.

F. District Counsel

The Board had no questions or comments.

G. District Manager

Mr. Adams reminded the Board that the next regular meeting will be held on November 8, at 5:00 p.m.

181 **1. Review of District Manager Report, Raid Log, and Monthly Financial**
182 **Statement**

183 Mr. Adams presented the District Manager reports, RAID log and the financial
184 statements to the Board, and announced three seats are up for election in
185 2024.
186

187 **2. Presentation of Arbitrage Rebate Report for Series 2007AB Bonds**

On a motion from Ms. McNeil, seconded by Mr. Sholl, with all in favor, the Board accepted the Arbitrage Rebate Report for Series 2007AB, for the Meadow Pointe IV Community Development District.

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189 **SIXTH ORDER OF BUSINESS**

**Consideration of Minutes of the Board
of Supervisors' Regular Meeting held
on August 9, 2023 (previously tabled)**

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On a motion from Ms. Sholl, seconded by Mr. Lancos, with all in favor, the Board accepted the Minutes of the Board of Supervisors' Regular Meeting held on August 9, 2023, for the Meadow Pointe IV Community Development District.

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196 **SEVENTH ORDER OF BUSINESS**

**Consideration of Minutes of the Board
of Supervisors' Regular Meeting held
on August 9, 2023 (Revised)**

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On a motion from Ms. Sholl, seconded by Mr. Lancos, with all in favor, the Board accepted the Minutes of the Board of Supervisors' Regular Meeting held on August 9, 2023 (Revised) for the Meadow Pointe IV Community Development District.

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202 **EIGHTH ORDER OF BUSINESS**

**Consideration of Minutes of the Board
of Supervisors' Regular Meeting held
on September 13, 2023 (Revised)**

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On a motion from Ms. Sholl, seconded by Mr. Lancos, with all in favor, the Board accepted the Minutes of the Board of Supervisors' Regular Meeting held on September 13, 2023, for the Meadow Pointe IV Community Development District.

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208 **NINTH ORDER OF BUSINESS**

**Consideration of Operation and
Maintenance Expenditures for August
2023**

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211 Mr. Page asked for reimbursement for the Site master's paid invoice in the amount of
212 \$1,500., as services were provided to MP III, not MP IV; billed to wrong district.
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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 (\$161,438.75), for the Meadow Pointe IV Community Development District.

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TENTH ORDER OF BUSINESS **Supervisors Forum**

Mr. Scanlon requested District Management services to be added to the agenda.
Mr. Scanlon raised concerns regarding continued failure to repair street signs.
Mr. Lancos requested the revised HOA/CDD agreement to be sent to the board.
Ms. Sholl requested lighting discussion to be added to the agenda.

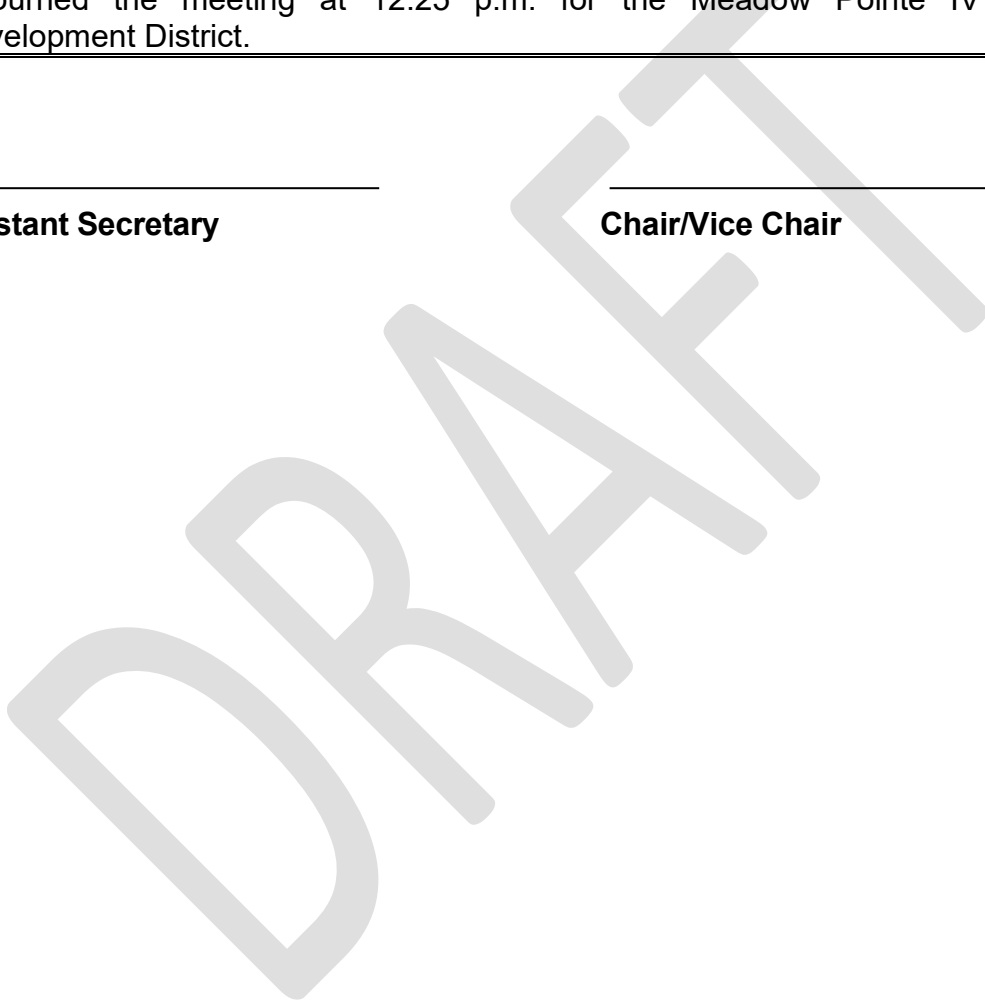
ELEVENTH ORDER OF BUSINESS **Adjournment**

On a motion from Mr. Lancos, seconded by Ms. Sholl, the Board of Supervisors adjourned the meeting at 12:25 p.m. for the Meadow Pointe IV Community Development District.

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Assistant Secretary

Chair/Vice Chair



Tab 9

MEADOW POINTE IV COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

Operations and Maintenance Expenditures September 2023 For Board Approval

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

The total items being presented: **\$138,746.11**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Meadow Pointe IV Community Development District

Paid Operation & Maintenance Expenses

September 1, 2023 Through September 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Advanced Aquatic Services, Inc.	100456	10550982	Monthly Aquatic Maintenance 09/23	\$ 4,560.00
Charter Communications	EFT	1316058090923 ACH	31187 Sotherby Dr, Wesley Chapel 09/23	\$ 107.97
Charter Communications	EFT	1316728082123 ACH	3525 Bellmeade CT 08/23	\$ 129.93
Clean Sweep Supply Co., Inc.	100457	7930	Supplies 09/23	\$ 113.55
CRT Services Inc.	100442	20230128-R-0003	Quarterly Maintenance Service 08/23	\$ 1,820.00
Egis Insurance Advisors, LLC	100459	19849	Policy #100122633 10/01/2023-10/01/2024	\$ 40,168.00
Florida Department of Revenue	EFT	61-8015577602-5 Sales & Use Tax 09/23 ACH	Florida Insurance Alliance 61-8015577602-5 Sales & Use Tax 09/23 Paid Online	\$ 61.25
Frontier Florida, LLC	EFT	813-973-3003-101308-5 09/23 ACH	Clubhouse Internet 09/23	\$ 377.76
Frontier Florida, LLC	EFT	813-994-0164-071921-5 08/23 ACH	Meridia 08/23	\$ 70.99
Frontier Florida, LLC	EFT	813-994-1603-072021-5 08/23 ACH	Whinsenton Sub Division Gate Phone 08/23	\$ 70.99
Frontier Florida, LLC	EFT	813-994-1915-011921-5 08/23 ACH	Shellwood Sub Division Gate Phone 08/23	\$ 70.99
Frontier Florida, LLC	EFT	813-994-4607-042922-5 09/23 ACH	Windsor Internet 09/23	\$ 54.99
Frontier Florida, LLC	EFT	813-994-4726-101321-5 08/23 ACH	Internet 08/23	\$ 60.99

Meadow Pointe IV Community Development District

Paid Operation & Maintenance Expenses

September 1, 2023 Through September 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Frontier Florida, LLC	EFT	813-994-6437-121521-5 08/23 ACH	Gate Phone 08/23	\$ 70.99
George Lancos	100443	GL091323	Board of Supervisors Meeting 09/13/23	\$ 200.00
Jennifer L. Sholl	100444	JS091323	Board of Supervisors Meeting 09/13/23	\$ 200.00
Jerry Richardson Trapper	100445	1800	Hog Removal Services 09/23	\$ 1,200.00
Juniper Landscaping of Florida, LLC	100446	227725	Landscape Maintenance 08/23	\$ 1,100.00
Juniper Landscaping of Florida, LLC	100446	227726	Irrigation Repair & Supplies 08/23	\$ 408.86
Juniper Landscaping of Florida, LLC	100458	228926	Maintenance Contract 09/23	\$ 19,898.98
Juniper Landscaping of Florida, LLC	100458	230633	Q3 Annuals for September - 09/23	\$ 1,750.00
LLS Tax Solutions, Inc.	100454	3141	Arbitrage Services on Series 2007A 12/22	\$ 500.00
Meadow Pointe IV CDD	Replenishment 091323	DC Replenishment 091323	DC Replenishment 091323	\$ 1,077.74
Megan McNeil	100447	MM091323	Board of Supervisors Meeting 09/13/23	\$ 200.00
Michael J Scanlon	100448	MS091323	Board of Supervisors Meeting 09/13/23	\$ 200.00
Outsmart Pest Management, Inc.	100436	38719	Monthly Pest Control Services 09/23	\$ 60.00

Meadow Pointe IV Community Development District

Paid Operation & Maintenance Expenses

September 1, 2023 Through September 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Pasco County Sheriff's Office	100449	AR001960	Law Enforcement Services 09/23	\$ 9,911.91
Rizzetta & Company, Inc.	100434	INV0000083263	District Management Fees 09/23	\$ 6,507.50
Rizzetta & Company, Inc.	100440	INV0000083288	Amenity Management & Personnel Reimbursement 09/23	\$ 8,450.60
Rizzetta & Company, Inc.	100435	INV0000083317	Cell Phone & Auto Mileage 08/23	\$ 268.99
Rizzetta & Company, Inc.	100441	INV0000083374	Personnel Reimbursement 09/15/23	\$ 6,599.73
Rust Off, LLC.	100450	41259	Rust Prevention - Monthly Maintenance 09/23	\$ 195.00
Scott W Page	100451	SP091323	Board of Supervisors Meeting 09/13/23	\$ 200.00
Site Masters of Florida, LLC	100453	083123-3	50% Deposit -Sotherby/Kelmin Road Repair 08/23	\$ 3,400.00
Southern Automated Access Services, LLC	100437	13352	Gate Repairs 08/23	\$ 183.75
Southern Automated Access Services, LLC	100437	13362	Gate Prep 08/23	\$ 183.75
Southern Automated Access Services, LLC	100437	13390	CAPXL Cloud Provence 09/23	\$ 75.50
Southern Automated Access Services, LLC	100452	13412	Gate Repairs 09/23	\$ 105.00
Southern Automated Access Services, LLC	100455	13452	813-809-1937 - Cell Phone Usage ENCLAVE 09/23	\$ 53.95

Meadow Pointe IV Community Development District

Paid Operation & Maintenance Expenses

September 1, 2023 Through September 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Southern Automated Access Services, LLC	100455	13467	813-468-5761 - Cell Phone Usage Whinsenton 09/23	\$ 53.95
Southern Automated Access Services, LLC	100455	13469	813-428-1696 - Cell Phone Usage Parkmonte 09/23	\$ 43.95
Southern Automated Access Services, LLC	100455	13471	813-576-9368 Cell Phone Usage - Haven 09/23	\$ 43.95
Southern Automated Access Services, LLC	100455	13472	813-482-6396 - Cell Phone Meridian 09/23	\$ 53.95
Straley Robin Vericker	100438	23512	Legal Services 08/23 Account # 221006228235 Oldwoods Ave	\$ 3,753.00
TECO	EFT	221006228235 08/23 ACH	08/23	\$ 1,607.82
U.S. Water Services Corporation	100439	SI78697	Monthly Lift Station Inspection 09/23	\$ 90.09
Waste Connections of Florida	EFT	1488960W426 ACH	Waste Disposal Rec Center 10/23	\$ 77.00
Waste Connections of Florida	EFT	1489102W426 ACH	Waste Disposal North HOA 09/23	\$ 1,005.36
Waste Connections of Florida	EFT	6984868W425 ACH	Waste Disposal Services 08/23	\$ 13,747.50
Withlacoochee River Electric Cooperative, Inc.	EFT	10252971 Summary 08/23 Autopay	Electric Services 08/23	\$ 7,349.14
Withlacoochee River Electric Cooperative, Inc.	EFT	2185385 08/23 Autopay	Public Lighting 08/23	\$ 250.74
Total Report				<u>\$ 138,746.11</u>

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

9/1/2023
10550982
\$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
10/1/2023

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

4,560.00

RECEIVED
8/25/2023

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

\$4,560.00

August 9, 2023
Invoice Number: 1316058080923
Account Number: **8337 13 001 1316058**

Auto Pay Notice

Service At: 31187 SOTHERBY DR
WESLEY CHAPEL FL 33543-6605

NEWS AND INFORMATION

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

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

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.





MEADOW POINTE 4 CDD
 Invoice Number: 1316728082123
 Account Number: 8337 13 001 1316728

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

8337 1300 NO RP 21 08222023 NNNNNNNN 01 991880

Charge Details

Previous Balance		129.93
EFT Payment	08/07	-129.93
Remaining Balance		\$0.00

Payments received after 08/21/23 will appear on your next bill.

Service from 08/21/23 through 09/20/23

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 Internet		129.99
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**.



Clean Sweep Supply Co., INC.

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



INVOICE

BILL TO
MEADOW POINTE COMMUNITY IV*MPC400
3902 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543

SHIP TO
MEADOW POINTE COMMUNITY IV*MPC400
3902 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543

INVOICE # 7930	DATE 09/07/2023	TERMS Net 30	DUE DATE 10/07/2023
--------------------------	---------------------------	------------------------	-------------------------------

SHIP DATE
09/14/2023

SKU	DESCRIPTION	QTY	RATE	AMOUNT
6145	BWK614 5 TOILET TISSUE 2 PLY 4 X 3 500SH 96RL/CS	1	52.55	52.55T
HT400011	HT400011 TOWEL MULTI-FOLD WHITE 16/250/CS	2	30.50	61.00T

SUBTOTAL	113.55
TAX	0.00
TOTAL	113.55
<hr/>	
BALANCE DUE	\$113.55



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

Invoice #20230128-R-0003

Issue date
Aug 1, 2023

Monthly Surveillance Preventative Maintenance Plan

We appreciate your business.

Customer

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

Invoice Details

PDF created August 31, 2023
\$1,570.00

Payment

Due August 1, 2023
\$1,570.00

Recurring

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

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



Pay online

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



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

Invoice #20230128-R-0003

Issue date
 Aug 1, 2023

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

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

Overpayment on invoice 20230179	-\$250.00
Subtotal	\$1,570.00
501c Tax Exemption	\$0.00

Total Due

\$1,570.00



Pay online

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



INVOICE

Customer	Meadow Pointe IV Community Development District
Acct #	606
Date	09/18/2023
Customer Service	Kristina Rudez
Page	1 of 1

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

Payment Information	
Invoice Summary	\$ 40,168.00
Payment Amount	
Payment for:	Invoice#19849
100123633	

Thank You

Please detach and return with payment



Customer: Meadow Pointe IV Community Development District

Invoice	Effective	Transaction	Description	Amount
19849	10/01/2023	Renew policy	Policy #100123633 10/01/2023-10/01/2024 Florida Insurance Alliance Package - Renew policy Due Date: 9/18/2023	40,168.00

Total
\$ 40,168.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
 Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors P.O. Box 748555 Atlanta, GA 30374-8555	(321)233-9939 sclimer@egisadvisors.com	Date
		09/18/2023



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: 230910270102

DR15-EZ

Certificate Number	Collection Period	Confirm Date and Time
61-8015577602-6	08/2023	09/10/2023 12:32:54 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	
Name	Darryl Adams
Phone	(813) 944 - 1001
Email	darryla@rizzetta.com

Debit Date:	9/12/2023
Amount for Check:	\$61.25
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. By continuing, you are confirming that this payment is not an international ACH transaction. If you are unsure, please contact your financial institution.

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

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

1. Gross Sales <small>(Do not include tax)</small>	\$ 874.76
2. Exempt Sales <small>(Include these in Gross Sales, Line 1)</small>	\$ 0.00
3. Taxable Sales/Purchases <small>(Include Internet/Out-of-State Purchases)</small>	\$ 874.76

Discretionary Sales Surtax Information	
A. Taxable Sales and Purchases Not Subject to Discretionary Sales Surtax	\$ 0.00
B. Total Discretionary Sales Surtax Due	\$ 8.75

4. Total Tax Due <small>(Include Discretionary Sales Surtax from Line B)</small>	\$ 61.25
5. Less Lawful Deductions	\$ 0.00
6. Less DOR Credit Memo	\$ 0.00
7. Net Tax Due	\$ 61.25
8. a. Less (-) Collection Allowance; or if Late,	\$ 0.00
8. b. Plus (+) Penalty and Interest	\$ 0.00
9. Amount Due With Return	\$ 61.25

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

Payment you have authorized

61.25



Your Monthly Invoice

Account Summary

New Charges Due Date	9/18/23
Billing Date	8/25/23
Account Number	813-973-3003-101308-5

Previous Balance	330.00
Payments Received Thru 8/18/23	-330.00
Thank you for your payment!	
Other Charges & Credits	-20.00
Balance Forward	-20.00
New Charges	397.76
Total Amount Due	\$377.76





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ANYWHERE
SUPPORT**



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WAYS TO PAY YOUR BILL


 frontier.com/signupforautopay

 **800-801-6652**

MyFrontier® app


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

6790 0007 NO RP 25 08252023 NNNNNNNN 01 993958

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
Account Number

8/25/23
813-973-3003-101308-5

NEXT-GENERATION BUSINESS COMMUNICATIONS

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

Frontier® + RingCentral starting at

\$24.99

/mo. when bundled with Frontier Fiber

*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

8/25/23
813-973-3003-101308-5

Detail of Other Charges & Credits

Bundle discount -20.00

CURRENT BILLING SUMMARY

Local Service from 08/25/23 to 09/24/23

Qty Description	813/973-3003.0	Charge
Basic Charges		
2 OneVoice Nationwide		59.98
\$10 Voice Discount per Line When Bundled with Internet		
2 OneVoice Access Line		
2 OneVoice Long Distance Intra		
2 OneVoice Long Distance Inter		
2 OneVoice Features		
2 Multi-Line Federal Subscriber Line Charge		16.76
Carrier Cost Recovery Surcharge		13.99
Federal Subscriber Line Charge - Bus		6.50
2 Access Recovery Charge Multi-Line Business		6.20
Frontier Roadwork Recovery Surcharge		2.75
Access Recovery Charge-Business		2.50
FCA Long Distance - Federal USF Surcharge		9.93
Federal USF Recovery Charge		9.35
Total Basic Charges		127.96
Non Basic Charges		
Business Fiber Internet 500		54.99
2 Federal Primary Carrier Multi Line Charge		29.98
5 Usable Static IP Addresses		25.00
Auto Pay Discount		-5.00
Multi-Device Security		5.99
FCA Long Distance - Federal USF Surcharge		8.76
Total Non Basic Charges		119.72
Video		
2 TV Standard Set-Top Box		22.00
FiberOptic TV - Business Extreme HD - Public		104.99
Sports/Broadcast TV Fee		22.99
FCC Regulatory Recovery Fee		.10
Total Video		150.08
TOTAL		397.76

CIRCUIT ID DETAIL

10/KQXA/509509/ /VZFL

Detail of Frontier Charges

Toll charged to 813/973-3003

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
E	1 AUG 05	10:04A	2.0	DD	SARASOTA FL (941)376-9903	.00 U
						Subtotal
						.00

Detail of Frontier Com of America Charges

Toll charged to 813/973-3003

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
E	2 JUL 30	1:43P	3.0	DD	WINCHESTER MA (781)983-2025	.00 U
E	3 AUG 04	2:15P	1.0	DD	NWYRCYZN08 NY (347)617-3955	.00 U
E	4 AUG 04	3:53P	3.0	DD	NWYRCYZN08 NY (347)617-3955	.00 U
E	5 AUG 08	6:48P	2.0	DD	JACKSONVL FL (904)570-6150	.00 U
E	6 AUG 17	1:44P	2.0	DD	MERRIMACK NH (603)345-6972	.00 U
E	7 AUG 18	4:12P	5.0	DD	ORLANDO FL (407)668-8337	.00 U
						Subtotal
						.00

Legend Call Types:

DD - Day

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 \$377.76 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.

Beginning with this bill, your Federal Primary Carrier Multi Line Charge has increased to \$14.99 per month, per line.

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

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

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

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





Date of Bill
Account Number

8/25/23
813-973-3003-101308-5

Caller Summary Report

	Calls	Minutes	Amount
Main Number	7	18	.00
***Customer Summary	7	18	.00

Caller Summary Report

	Calls	Minutes	Amount
Intra-Lata	1	2	.00
Interstate	4	9	.00
Intrastate	2	7	.00
***Customer Summary	7	18	.00





Your Monthly Invoice

Account Summary

New Charges Due Date	9/12/23
Billing Date	8/19/23
Account Number	813-994-0164-071921-5

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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6790 0007 NO RP 19 08212023 NNNNNNNN 01 003644 0011

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SUBDIVISION
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



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Date of Bill
Account Number

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

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

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

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

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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

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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TAMPA FL 33614-8390



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Date of Bill
Account Number

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

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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

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

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

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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	9/25/23
Billing Date	9/01/23
Account Number	813-994-4607-042922-5

Previous Balance	54.99
Payments Received Thru 8/25/23	-54.99
Thank you for your payment!	
Balance Forward	.00
New Charges	54.99
Total Amount Due	\$54.99





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Date of Bill

9/01/23

Account Number

813-994-4607-042922-5

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Date of Bill
Account Number

9/01/23
813-994-4607-042922-5

CURRENT BILLING SUMMARY

Local Service from 09/01/23 to 09/30/23

Qty Description **813/994-4607.0**

Non Basic Charges

Business Fiber Internet 300/300M
Price Guarantee through 04/28/24
1 Usable Static IP Address
Price Guarantee through 04/28/24

Total Non Basic Charges

TOTAL 54.99

Charge

49.99
5.00
54.99

CUSTOMER TALK

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





Your Monthly Invoice

Account Summary

New Charges Due Date	10/10/23
Billing Date	9/13/23
Account Number	813-994-4726-101321-5

Previous Balance	60.99
Payments Received Thru 9/06/23	-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

9/13/23
813-994-4726-101321-5

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Date of Bill
Account Number

9/13/23
813-994-4726-101321-5

CURRENT BILLING SUMMARY

Local Service from 09/13/23 to 10/12/23

Qty Description 813/994-4726.0

Non Basic Charges

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

Total Non Basic Charges

TOTAL 60.99

Charge

55.99
5.00
60.99

CUSTOMER TALK

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

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Your Monthly Invoice

Account Summary

New Charges Due Date	9/18/23
Billing Date	8/23/23
Account Number	813-994-6437-121521-5

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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3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



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Date of Bill

8/23/23

Account Number

813-994-6437-121521-5

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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	



Meadow Pointe IV CDD Meeting
Meeting Date: September 13, 2023

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Megan McNeil	<input checked="" type="checkbox"/>
Liane Sholl	<input checked="" type="checkbox"/>
George Lancos	<input checked="" type="checkbox"/>
Scott Page	<input checked="" type="checkbox"/>
Michael Scanlon	<input checked="" type="checkbox"/>

RECEIVED
9/14/2023

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	10:02
Meeting End Time:	12:16
Total Meeting Time:	2:14

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: *Megan Giff*

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 # 1800

DATE 09/15/2023

DUE DATE 09/30/2023

TERMS Net 15

RECEIVED
9/18/2023

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

Note:

IMPORTANT:

There is standing water in some areas of the property and snakes have been seen in these areas.

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.

Three hogs were removed from the community in a remote area along the west side of Meadow Point Blvd.

Two hogs were removed in the east side in the remote area of Sand Spirit Place.

One injured deer was reported by a resident, but we were unable to locate this deer.

Thank you for doing business with us.

Make all checks payable to: Jerry Richardson

SUBTOTAL	1,200.00
TAX	0.00
TOTAL	1,200.00

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

BALANCE DUE

\$1,200.00

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

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

Please Remit Payment to:

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



Invoice 227725

RECEIVED
9/14/2023

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

Date	Due Date
08/30/23	9/14/2023
Account Owner	PO#
Angel Rivera	

Item	Amount
#218666 - Cut back clean up	\$1,100.00
<i>Plant Material - 08/30/2023</i>	

During our Inspection on the cut backs done by another company. Juniper would like to propose a final clean up in some areas to allow our mowers to get in those areas. Around the club house and BLVD areas are were they need the most attention

Grand Total
\$1,100.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$21,407.84	\$0.00	\$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 227726

RECEIVED
9/14/2023

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

Date	Due Date
08/30/23	9/14/2023
Account Owner	PO#
Angel Rivera	

Item	Qty/UOM	Rate	Ext. Price	Amount
#231331 - Parkmonte Entrance Main line break				\$408.86
<i>Control Components - 08/30/2023</i>				
Harco Knock-On PVC Pressure Repair Coupling 2-1/2 in. Gasket x Gasket	1.00EA	\$90.83	\$90.83	
Irrigation Tech Labor	4.00HR	\$75.00	\$300.00	
PVC Pipe 2-1/2 in. x 20 ft. SDR-26 (CL 160) Bell End (Sold per ft.)	1.00FT	\$4.23	\$4.23	
Sch 40 PVC 90 Degree Elbow 2-1/2 in. Socket	1.00EA	\$13.80	\$13.80	

During our monthly wet check our tech came across a main line break at he Parkmonte Entrance. Area has been cautioned off.

Thank you for allowing us to serve you.



Grand Total **\$408.86**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$21,407.84	\$0.00	\$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 228926

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

Date	Due Date
09/01/23	9/16/2023
Account Owner	PO#
Angel Rivera	

Item	Amount
#212765 - Meadow Pointe IV - 2023/2024 Maintenance Contract September 2023	\$19,898.98

Grand Total \$19,898.98



1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$21,407.84	\$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 230633

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

RECEIVED
9/21/2023

Date	Due Date
09/20/23	10/5/2023
Account Owner	PO#
Angel Rivera	

Item	Amount
#228589 - Q3 Annuals for September 2023	\$1,750.00

Plant Material - 09/19/2023

Q3 annuals for September

Marigold Durango



Thank you for allowing us to serve you.



Grand Total **\$1,750.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$1,750.00	\$21,407.84	\$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.

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



INVOICE

BILL TO

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

INVOICE # 003141
DATE 09/21/2023
DUE DATE 10/21/2023
TERMS Net 30

RECEIVED
9/21/2023

DESCRIPTION	AMOUNT
-------------	--------

Total Billing for Arbitrage Services in connection with the 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 – Final Rebate Requirement Calculation for the period ended December 30, 2022.	500.00
--	--------

BALANCE DUE

\$500.00

Thank You For Your Business

Meadow Pointe IV CDD

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>GL Code</u>	<u>Amount</u>
08/07/23	Amazon	Gate Repair	57200-4647	(12.14)
08/07/23	Walmart	Clubhouse Supplies	57200-4619	(24.04)
08/07/23	Hibachi Express	Staff Safety Training Lunch	57200-4619	(49.49)
08/08/23	Amazon	Playground Repair	57200-4755	(11.20)
08/10/23	Amazon	Pool Party Supplies	57400-4775	(35.29)
08/11/23	Walmart	Clubhouse Supplies	57200-4619	(10.72)
08/14/23	Sam's Club	Clubhouse Supplies	57200-4619	(80.40)
08/14/23	Sam's Club	Clubhouse Supplies	57200-4619	(21.38)
08/16/23	Amazon	Pool Party Supplies	57400-4775	(39.67)
08/17/23	Walmart	Events - General	57400-4775	(268.30)
08/18/23	Sam's Club	Pool Party Supplies	57400-4775	(90.45)
08/18/23	Walmart	Pool Party Supplies	57400-4775	(70.44)
08/18/23	Walmart	Pool Party Supplies	57400-4775	(8.87)
08/18/23	Sam's Club	Clubhouse Supplies	57200-4619	(15.92)
08/21/23	Home Depot	LP Gas	57200-4619	(59.98)
08/21/23	Walmart	Pool Party Supplies	57400-4775	(54.18)
08/24/23	USPS	Mailing	57200-4619	(5.01)
08/28/23	Office Depot	Toner Cartridge	57200-4619	(113.41)
08/28/23	Sam's Club	Clubhouse Supplies	57200-4619	(29.92)
08/29/23	MailChimp	Monthly Subscription	57200-4619	(60.00)
08/29/23	Lowe's	Hurricane Prep	57200-4619	(16.93)
Total Amount to Replenish				<u>\$ (1,077.74)</u>

District Manager

Date



p.l

Final Details for Order #113-1628747-0161818

Print this page for your records.

Order Placed: August 4, 2023

Amazon.com order number: 113-1628747-0161818

Order Total: \$12.14

Shipped on August 6, 2023

Items Ordered

1 of: *Liftmaster K45-50676 Replacement Cludge Thumb Screw Swing Gate Door*

Price

\$11.35

Operators, Also Known as: 45-50676

Sold by: Gate Openers Unlimited ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

Economy Shipping

Payment information

Payment Method:

Visa | Last digits: 1186

Item(s) Subtotal: \$11.35

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$11.35

Estimated tax to be collected: \$0.79

Grand Total: \$12.14

Credit Card transactions

Visa ending in 1186: August 6, 2023: **\$12.14**

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

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MP Water coffee supplies
Give us feedback @ survey.walmart.com
Thank you! ID #:7SK5QJ160DP9



WM Supercenter
813-262-2180 Mgr. ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL FL 33543
ST# 03418 OP# 009011 TE# 11 TR# 02469

ITEMS SOLD 4
TC# 7540 4360 4469 2068 6200



GV .5L WATER 078742279090 F 5.36 N
GV .5L WATER 078742279090 F 5.36 N
GV .5L WATER 078742279090 F 5.36 N
GV CREAMER 078742158100 F 7.96 N

524.04
SUBTOTAL 24.04
TOTAL 24.04
DEBIT TEND 24.04
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
24.04 TOTAL PURCHASE
US DEBIT- 1186 I 0 REF # 321700160811
NETWORK ID. 0008 APPR. CODE 067594
AID A0000000980840
TC 55C19BF08A1B321E
TERMINAL # 23059088
*Pin Verified

08/05/23 13:32:25



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08/05/23 13:32:37

MP meals
Safety training Seminar

HIBACHI EXPRESS WC

5315 VILLAGE MARKET
WESLEY CHAPEL, FL 335448451
8139919242

Cashier: Employee
Transaction 400027

Total \$49.49
DEBIT CARD SALE \$49.49
VISA 1186

Retain this copy for statement validation

05-Aug-2023 14:48:00P
\$49.49 Method: EMV
US DEBIT XXXXXXXXXXXX1186
LORI STANGER
Reference ID: 321700940289
Auth ID: 028578
MID: *****5916
AID: A0000000980840
AthNtwkNm: VISA
RtInd: CREDIT
SIGNATURE

Payment RK2510WZA16Q4

Clover Privacy Policy
<https://clover.com/privacy>

p.4

MP

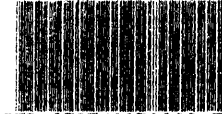
water

Give us feedback @ survey.walmart.com
Thank you! ID #:7SK67D160G7M



WM Supercenter
813-262-2180 Mgr. ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL FL 33543
ST# 03418 OP# 009003 TE# 03 TR# 03967

ITEMS SOLD 2
TC# 6314 3832 3504 5316 5509



GV .5L WATER 078742279090 F 5.36 N
GV .5L WATER 078742279090 F 5.36 N

SUBTOTAL 10.72
TOTAL 10.72
DEBIT TEND 10.72
CHANGE DUE 0.00

DECLINED TRANSACTION
US DEBIT- 1186 0
AID A0000000980840
TERMINAL # 23055374
CUSTOMER CANCELLED BANKCARD
08/10/23 15:12:16

EFT DEBIT PAY FROM PRIMARY
10.72 TOTAL PURCHASE
US DEBIT- 1186 I 0 REF # 322007862/2
NETWORK ID. 0008 APPR. CODE 033699
AID A0000000980840
TC 7A6BCB632DA8911F
TERMINAL # 23055374
*Pin Verified

08/10/23 15:12:37



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08/10/23 15:12:43



Final Details for Order #113-4032722-6522628

Print this page for your records.

p. 2

Order Placed August 4, 2023

Amazon.com order number: 113-4032722-6522628

Order Total: \$11.20

Shipped on August 7, 2023

Items Ordered

Price

1 of: AMERICAN MUTT TOOLS 33pc Security Bit Set – Includes Security Torx, Metric and SAE Hex, Torq, Spanner Bit Set and Triwing – Security Torx Bit Set, Tamper Proof Torx Bit Set, Security Screwdriver Set \$10.47

Sold by: American Mutt Tools ([seller profile](#))
Supplied by: American Mutt Tools ([seller profile](#))

Condition: New

Shipping Address:

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

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Visa | Last digits: 1186

Item(s) Subtotal: \$10.47
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$10.47
Estimated tax to be collected: \$0.73

Grand Total: \$11.20

Credit Card transactions

Visa ending in 1186: August 7, 2023: \$11.20

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



p.3

Details for Order #111-3776590-1544237

Print this page for your records.

Order Placed: August 8, 2023

Amazon.com order number: 111-3776590-1544237

Order Total: \$35.29

Not Yet Shipped

Items Ordered

Price

1 of: *FUTUREPLUSX 2 Pack Tropical Garland Party Decorations, 20ft Multicolored Tissue Paper Hibiscus Flower Summer Banner for Birthday Beach Theme Luau Moana Hawaiian Party Supplies Jungle Decor*

\$7.99

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

Condition: New

1 of: *12 Pack Emoji Blaster Water Guns-Bulk Pack Water Shooters For Summer Party Favor or Activity Fun Gun For Kids- Water Gun Bundle Pack*

\$24.99

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

Condition: New

Shipping Address:

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

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Visa | Last digits: 1186

Item(s) Subtotal: \$32.98

Shipping & Handling: \$0.00

Total before tax: \$32.98

Estimated tax to be collected: \$2.31

Billing address

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

Grand Total: \$35.29

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

MP



sam's club

Self Checkout

08/11/23 15:41 1190 04852 096 9096

NLS

E	514090 ZEPHYRHILLSF	6.54	N
E	514090 Z PHRYRHILLSF	6.54	N
	540215 COP FOAM120	44.94	T
	980143632 136AL TRSH	17.98	T
	SUBTOTAL	76.00	
	TAX 1 7.000	4.40	
	TOTAL	80.40	
	DEBIT TEND	80.40	
	CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY
80.40 TOTAL PURCHASE
US DEBIT **** * 1186 I 0
NETWORK ID. 0056 APPN CODE 026331

US DEBIT
AID A0009000980040
AAC 88FDC529689DE9DC
*Pin Verified
TERMINAL N 21723126

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ITEMS SOLD 4

TCR 1002 6120 2601 4539 348



water cups trash bags

MP



sam's club

Self Checkout

08/11/23 15:41 1190 04852 096 9096

NLS

9000	Z 174X10PAP	19.98	I
	SUBTOTAL	19.98	
	TAX 1 7.000	1.40	
	TOTAL	21.38	
	DEBIT TEND	21.38	
	CHANGE DUE	0.00	

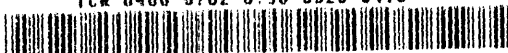
EFT DEBIT PAY FROM PRIMARY
21.38 TOTAL PURCHASE
US DEBIT **** * 1186 I 0
NETWORK ID. 0056 APPN CODE 008151

US DEBIT
AID A0000000980040
AAC 03290834837A6672
*Pin Verified
TERMINAL N 21723126

New! Free shipping for Plus members.
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Visit samsclub.com to see your savings

ITEMS SOLD 1

TCR 8488 8782 8750 6326 0473



'Square' receipt paper

8-12-23

\$21.38

p.5

MP LP tank \$59.98

8-18-23



How doers get more done.

32715 MIDLAND BLVD
WESLEY CHAPEL, FL 33545 (813) 788-3642

8929 00011 58708 08/18/23 03:40 PM
SALE CASHIER DULTAN

0000-800-419-TANK W/CAS <A> 59.98N
AMERICA'S FUEL & TANK PURCH NO EXCHNG

	SUBTOTAL	59.98
	SALES TAX	0.00
TAX EXEMPT	TOTAL	59.98
XXXXXXXXXXXX1186	DEBIT	USD 59.98
AUTH CODE 002321		
Chip Read	Verified By PIN	
ATD A0000000980840	US DEBIT	

8929 08/18/23 03:40 PM



8929 11 58708 08/18/2023 5332

PROPANE KIOSK REDEMPTION CODE:
115870

RETURN POLICY DEFINITIONS
POLICY ID 1000 POLICY EXPIRES ON
A 1 90 11/16/2023

DID WE NAIL IT?

Take a short survey for a chance to WIN
A \$5.00 HOME DEPOT GIFT CARD

(Conten en español)

www.homedepot.com/survey

User ID: WCV 126684 117716
PASSWORD: 23418 117705

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



p. 8

Details for Order #111-6444952-4881813

Print this page for your records.

Order Placed: August 15, 2023

Amazon.com order number: 111-6444952-4881813

Order Total: \$39.67

Not Yet Shipped

Items Ordered

Price

1 of: *Beach Balls Kids Pool Party Toys 12" Inflatable Blow Up Balls Bulk 12 Pack Summer Water Fun Lake Games Toddler Outdoor Activity Gifts Hawaiian Tropical Luau Theme Birthday Decorations Favors Supplies* \$10.79
 Sold by: Jishi Store ([seller profile](#))
 Supplied by: Other

Condition: New

1 of: *Acrylic Sign Holder 8.5" X 11" - Wall Mount Acrylic Frames for Picture, Poster and Flyer - Clear Plastic Sign Holder with 3M Tape Adhesive, Suction Cups and Screws, Pack of 6 Thick Poster Holder* \$26.99
 Sold by: T-SIGN™ - America's #1 Sign & Display Brand ([seller profile](#))
 Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 1186

Billing address

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

Item(s) Subtotal: \$37.78

Shipping & Handling: \$0.00

Total before tax: \$37.78

Estimated tax to be collected: \$1.89

Grand Total: \$39.67

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

VIZIO Superior sound lives here

Walmart

Events (general)
gas grill

p.9

Sponsored

Aug 15, 2023 order
Order# 2000111-68980465

Aug 15, 2023



Expert Grill 4 Burner Propane Gas Grill	Qty 1	\$197.00
Mainstays 10 Ounce Plastic Condiment Squeeze Bottle with Measurements, 7.8" x 2.31", Translucent	Qty 6	\$5.82
Kool-Aid Unsweetened Grape Artificially Flavored Powdered Drink Mix, 0.14 oz. Packet	Qty 4	\$1.20
Cosco 6 Foot Folding Table In White Speckle	Qty 1	\$60.00

Subtotal \$264.02

Tax \$4.28

Total **\$268.30**

Payment method

VISA Ending in 1186



p.10

Aug 15, 2023
Order 10091061229

Aug 15, 2023

Event Aug

\$90.45 (9 items)

Pickup items (9)

Date
Wed, Aug 16
12:00 PM - 01:00 PM

Brooksville Sam's Club
13360 Cortez Blvd.
Brooksville, FL 34613
(352) 592-4737

Additional pick up person
Todd Klukowski
kqs@tampabay.rr.com

Hormel Chili No Beans (15 oz., 6pk.) <small>Item 2811</small>	Qty 1	\$12.22
Bush's Original Baked Beans (117 oz.) <small>Item 37052</small>	Qty 1	\$7.98
Member's Mark White Plastic Forks, Heavyweight (600 ct.) <small>Item 146520</small>	Qty 1	\$13.78
Member's Mark White Plastic Spoons, Heavyweight (600 ct.) <small>Item 194027</small>	Qty 1	\$13.78
Ball Park® Beef Hot Dogs, Original Length (45 oz., 24 ct.) <small>Item 486125</small>	Qty 4	\$35.92 <small>\$8.98 each</small>
Mt. Olive Kosher Petite Dills Fresh Pack Pickles (46 fl. oz.) <small>Item 799129</small>	Qty 1	\$4.98

Subtotal (9 items)	\$88.66
Pickup fee	Free
Sales tax	\$1.79
Total	\$90.45
visa VISA *1186	\$90.45 ✓

\$ 90.45

Card funds must be charged until your order ships or you pick up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

VIZIO Superior sound lives here

Walmart

Event Aug

p. 11

Sponsored

Aug 15, 2023 order
Order # 2000112-18944382

Aug 15, 2023



Great Value Toasted Rice Crisps Breakfast Cereal, 12 oz	Substitutions Qty 2	\$3.94
Fresh Long English Cucumber, Each	Weight-adjusted Qty 3	\$2.94
Kool-Aid Unsweetened Black Cherry Artificially Flavored Powdered Soft Drink Mix, 0.13 oz Packet	Shopped Qty 4	\$1.20
Kool-Aid Unsweetened Watermelon Artificially Flavored Powdered Soft Drink Mix, 0.15 oz Packet	Shopped Qty 4	\$1.20
Lindsay Large Pitted Black Ripe Olives 6 oz	Shopped Qty 3	\$7.14
Jet-Puffed Marshmallows, 12 oz Bag	Shopped Qty 4	\$7.12
Kraft Greek Vinaigrette Salad Dressing, 16 fl oz Bottle	Shopped Qty 1	\$2.98
Sweet Onions Whole Fresh, 3 lb Bag	Shopped Qty 1	\$3.98
Great Value Hot Dog Buns, White, 11 oz, 8 Count	Shopped Qty 12	\$16.56
Great Value Stadium Style Cheddar Cheese Dip, 15 oz	Shopped Qty 3	\$6.81
Great Value Merchandise	Shopped Qty 2	\$1.00
Great Value Restaurant Style Italian Dressing, 16 oz	Shopped Qty 2	\$3.94
Great Value Garden Rotini Pasta, 16 Oz	Shopped Qty 2	\$1.96
Kool-Aid Unsweetened Orange Artificially Flavored Powdered Soft Drink Mix, 0.15 oz Packet	Shopped Qty 4	\$1.20
Kool-Aid Unsweetened Lemonade Naturally Flavored Powdered Soft Drink Mix, 0.23 oz Packet	Shopped Qty 4	\$1.20
Great Value Granulated Sugar, 10 lbs	Shopped Qty 1	\$6.88
Great Value Rotini Pasta, 16 oz	Shopped Qty 1	\$0.98
Duncan Hines Chewy Chocolate Fudge Brownie Mix, 18.3 oz	Shopped Qty 6	\$8.28

Subtotal \$79.31

Tax \$0.00

Total \$79.31

* 2 receipts
dates 8-15 on
statement

\$ 70.44
+ \$ 8.87
\$ 79.31

\$79.31

Payment method

visa Ending in 1186



water

P.12

Aug 15, 2023
Order 10091076989

Aug 15, 2023

\$15.92 (4 items)

Pickup items (4)

Date	Brooksville Sam's Club
Wed, Aug 16	13360 Cortez Blvd.
01:00 PM - 02:00 PM	Brooksville, FL 34613
	(352) 592-4737

Member's Mark Purified Water (16.9 fl. oz., 40 pk.)	Qty 4	\$15.92
		\$3.98 each
Subtotal (4 items)		\$15.92
Pickup fee		Free
Sales tax		\$0.00
Total		\$15.92
VISA VISA *1186	\$15.92	\$15.92 ✓

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before then, it's an authorization hold to ensure the funds are available.

P.13



Aug 18, 2023 order
Order# 2000111-58566509



Expert Grill Stainless Steel Grill Spatula, 1 Piece	Qty 1	\$5.00
Expert Grill Stainless Steel Tongs, Black & Grey, 17.7"	Qty 1	\$5.00
Great Value Everyday Disposable Paper Plates, 9in, 200ct	Qty 1	\$12.28
Great Value Donut Shop 100% Arabica Medium Roast Ground Coffee Pods, 96 Ct	Qty 1	\$25.98
Expert Grill 3 in 1 Cleaning Grill Brush with Stainless Steel Scraper	Qty 1	\$4.88

*code for coffee

Subtotal \$53.14

Tax \$1.04

Total **\$54.18**

\$54.18

Payment method

VISA Ending in 1186

* \$28.20 Event
* \$25.98 coffee for clubhouse

MP postage



DOWNTOWN BROOKSVILLE
207 E FORT DADE AVE
BROOKSVILLE, FL 34601-2613
(800)275-8777

08/23/2023 01:48 PM

Product	Qty	Unit Price	Price
First-Class Mail® Letter	1		\$0.66
Tampa, FL 33606 Weight: 0 lb 1.00 oz Estimated Delivery Date Fri 08/25/2023			
Certified Mail®			\$4.35
Tracking #: 9589 0710 5270 0666 2133 08			
Total			\$5.01

Grand Total: \$5.01

Debit Card Remit \$5.01 ✓
Card Name: VISA
Account #: XXXXXXXXXXXX1186
Approval #: 002362
Transaction #: 070
Receipt #: 017972
Debit Card Purchase: \$5.01
AID: A0000000980840 Chip
AL: US DEBIT
PIN: Verified

MP office
Office DEPOT
OfficeMax

WESLEY CHAPEL - (813) 994-4131

08/26/2023 5:22 PM

VTVTU3XP005XB6ERB

SALE 2603-3-3517-903502-23.8.2
487021 TNR,CANON137,B 105.99 SS
Subtotal: 105.99
FL 7.0% Sales Tax 7.42
Total: 113.41
Debit Card 1186: 113.41 ✓

AUTH CODE 052785
TDS Chip Read
AID A0000000980840 US DEBIT
TVR 8000048000
CVS PIN Verified

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below
16KB 7582 YXDN
or scan the below QR code



p.6
MP Water
air fresh.

sam's club

Self Checkout
(813) 929-7010
08/26/23 17:44 1810 04052 094 9094

ACS
E 561914 MN WATER F 3.98 N
E 561914 MN WATER F 3.98 N
E 561914 MN WATER F 3.98 N
900176436 AIRWICK 019 17.98 N
SUBTOTAL 29.92
TGT. 29.92 ✓
VOIDED BACKLARD TRANSACTION
US DEBIT **** **** 17:44 1810 04052 094
AID A0000000980840
TERMINAL # 22063097
CUSTOMER CANCELLED BY
08/26/23 17:44
DEBIT 17:44 29.92
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
29.92 TOTAL PURCHASE
US DEBIT **** **** 17:44 1810 04052 094
NETWORK ID: 0056 APPR CODE 010000
US DEBIT
AID A0000000980840
AAC 606405AFRAB:5CF7
*Pin Verified
TERMINAL # 22063097

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

ITEMS SOLD 4

16 2555 3925 3059 5007 702

P.14

Mailchimp Receipt

MC19087786

Issued to

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

Issued by

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

Details

Order # MC19087786
Date Paid: August 28, 2023
03:31 AM New York

Billing statement

Standard plan

2,500 contacts

\$60.00

Paid via Visa ending in 1186 which expires
08/2026
on August 28, 2023

\$60.00 ✓

Balance as of August 28, 2023

\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Sales Tax was not applied to this purchase.

[Looking for our W-9?](#)

P.7

MP storm prep.



LOWE'S HOME CENTERS, LLC
7117 BROAD STREET
BROOKSVILLE, FL 34601 (352) 754-6320

- SALE -

SALES#: S1827UD7 3712301 TRANS#: 704302157 08-28-23

1329389 3/8-INX6-IN STAINLSS EYE	14.64
3 @ 4.88	
114193 HM 1-CT 3/8-IN FLAT WASH	1.26
3 @ 0.42	

SUBTOTAL:	15.90
TOTAL TAX:	1.03
INVOICE 99118 TOTAL:	16.93
DEBITVISA:	16.93
CHANGE:	0.00

DEBITVISA: XXXXXXXXXXXX1186 AMOUNT: 16.93 AUTHCD: 005364

CHIP REFID:182705118017 08/28/23 20:53:51

*PIN VERIFIED

TRACE : 118017 RETRIEVAL: 182705118017

PURCHASE CASH BACK TOTAL DEBIT

16.93 0.00 16.93

TUR : 8080048800

TSI : 6800 AID : A0000000980840



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

Service Slip/Invoice

INVOICE: 38719
DATE: 9/5/2023
ORDER: 38719

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

RECEIVED
 9/7/2023

Work Date	Time	Target Pest	Technician	Time In
9/5/2023	04:15 PM			
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	9/5/2023		

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

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

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

PLEASE PAY FROM THIS INVOICE



Pasco Sheriff's Office

INVOICE

Customer Number: C00255
Invoice Number: AR001960
Invoice Date: 09/07/23
Terms: DUE UPON RECEIPT

RECEIVED
9/14/2023

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

Date	Description	Amount
09/07/23	SEP23 #12	9,911.91
Total Due		9,911.91

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Please make checks payable to:

Customer Number: C00255
Invoice Number: AR001960
Invoice Date: 09/07/23
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 #
9/1/2023	INV0000083263

RECEIVED
 8/31/2023

Bill To:

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

Services for the month of	Terms	Client Number
September	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

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

Invoice

Date	Invoice #
9/1/2023	INV0000083288

Bill To:

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

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,875.00	\$1,875.00
Personnel Reimbursement	1.00	\$6,575.60	\$6,575.60
Subtotal			\$8,450.60
Total			\$8,450.60

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

Invoice

Date	Invoice #
8/31/2023	INV0000083317

Bill To:

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

RECEIVED
 9/7/2023

Services for the month of	Terms	Client Number
August	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	40.61	\$1.00	\$40.61
Auto Mileage & Travel	128.38	\$1.00	\$128.38
Subtotal			\$268.99
Total			\$268.99

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

Invoice

Date	Invoice #
9/15/2023	INV0000083374

Bill To:

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



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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$6,599.73	\$6,599.73
Subtotal			\$6,599.73
Total			\$6,599.73

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

Phone # 800-992-3111

E-mail therustoff@bellsouth.net

Invoice

RECEIVED
 9/18/2023

Date	Invoice #
9/15/2023	41259

Bill To

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

Ship To

MEADOW POINTE FOR CDD
 WESLEY CHAPEL

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

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

RECEIVED
9/21/2023

INVOICE
#083123-3

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

Date: August 31, 2023

Sotherby/Kelmin Road Repair

Contract amount	\$6,800
Deposit (50%)	\$3,400

TOTAL DUE \$ 3,400



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
8/29/2023	13352

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

Job Name	Terms
STORM PREP	Due on receipt

Quantity	Description	Rate	Serviced	Amount
1.75	Locked open all vehicle gates in all of the villages. Hourly Tech Charge	105.00		183.75

RECEIVED
8/31/2023

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$183.75
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	\$183.75



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
8/31/2023	13362

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

RECEIVED
9/5/2023

Job Name	Terms
STORM PREP	Due on receipt

Quantity	Description	Rate	Serviced	Amount
1.75	Closed all vehicle gates in all of the villages. Hourly Tech Charge	105.00		183.75

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$183.75
<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	\$183.75



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
9/4/2023	13390

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

RECEIVED
9/6/2023

Job Name	Terms
WINDSOR	Due on receipt

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

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 #
9/12/2023	13412

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

RECEIVED
9/13/2023

Job Name	Terms
PARKMONTE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
1	Exit gate not opening intermittently. Discovered the island side close limit cam had moved. This was allowing the gate to close too far and reversing one foot due to sensing an obstruction. I adjusted the cam position and tested successfully. Hourly Tech Charge	105.00		105.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$105.00
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	Payments/Credits	\$0.00
	Balance Due	\$105.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
9/20/2023	13452

Bill To
Meadow Pointe IV CDD ENCLAVE AT MP 5844 Old Pasco Road, Suite 100 Wesley Chapel, Fl 33544

RECEIVED
9/21/2023

Job Name	Terms
CELL USAGE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 813 809 1937	53.95	9/16/2023	53.95

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 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	\$53.95



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
9/20/2023	13467

RECEIVED
9/21/2023

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	9/16/2023	53.95

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 #
9/20/2023	13469

Bill To
Meadow Pointe IV CDD PARKMONTE 5844 Old Pasco Road, Suite 100 Wesley Chapel, Fl 33544

RECEIVED
9/21/2023

Job Name	Terms
CELL USAGE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Cellular usage Phone number 813 428 1696	43.95	9/16/2023	43.95

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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
9/20/2023	13471

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

RECEIVED
9/21/2023

Job Name	Terms
HAVEN	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Cellular usage for phone number 813-576-9368	43.95		43.95

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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
9/20/2023	13472

RECEIVED
9/21/2023

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	9/16/2023	53.95

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

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

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

August 29, 2023

Client: 001010

Matter: 000001

Invoice #: 23512

Page: 1

RE: GENERAL MATTERS

For Professional Services Rendered Through August 15, 2023

RECEIVED
8/31/2023

SERVICES

Date	Person	Description of Services	Hours	Amount
7/12/2023	VKB	PREPARE FOR AND ATTEND BOARD MEETING; REVIEW AND REPLY TO EMAILS FROM COASTAL WASTE.	4.3	\$1,311.50
7/12/2023	LB	PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT RE BONDS.	0.3	\$52.50
7/20/2023	VKB	REVIEW EMAIL FROM STAFF ACCOUNTANT; REVIEW FINANCIAL STATEMENTS.	0.2	\$61.00
7/20/2023	MS	PREPARE RESOLUTION ADOPTING BUDGET AND RESOLUTION LEVYING O&M ASSESSMENT FOR FY2023/2024.	1.6	\$280.00
7/24/2023	VKB	REVIEW AND REVISE RESOLUTION ADOPTING FINAL BUDGET AND RESOLUTION LEVYING O/M ASSESSMENTS AND CERTIFYING ALL SPECIAL ASSESSMENTS FOR COLLECTION ON-ROLL.	0.5	\$152.50
7/24/2023	MS	FINALIZE AND TRANSMIT RESOLUTION ADOPTING BUDGET AND RESOLUTION LEVYING O&M ASSESSMENTS FOR FY2023/2024.	0.2	\$35.00
7/28/2023	VKB	REVIEW AND REVISE MAINTENANCE LICENSE AGREEMENT WITH IV-A HOA; DRAFT EMAIL RE: SAME.	0.8	\$244.00
8/8/2023	VKB	REVIEW AGENDA PACKAGE; FOLLOW UP WITH DISTRICT MANAGER RE: UPCOMING BOARD MEETING.	0.4	\$122.00
8/9/2023	VKB	PREPARE FOR AND ATTEND BOARD MEETING; DRAFT FOLLOW UP EMAIL TO HOA ATTORNEY RE: LICENSE AGREEMENT.	4.9	\$1,494.50
Total Professional Services			13.2	\$3,753.00

August 29, 2023
Client: 001010
Matter: 000001
Invoice #: 23512

Page: 2

Total Services	\$3,753.00
Total Disbursements	\$0.00
Total Current Charges	\$3,753.00
Previous Balance	\$2,501.00
<i>Less Payments</i>	<i>(\$2,501.00)</i>
PAY THIS AMOUNT	\$3,753.00

Please Include Invoice Number on all Correspondence



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

Statement Date: August 18, 2023

Amount Due: \$1,607.82
Due Date: September 08, 2023
Account #: 221006228235

IMPORTANT: Your account will be drafted on September 08, 2023.

Account Summary

Current Service Period: July 15, 2023 - August 14, 2023	
Previous Amount Due	\$1,608.56
Payment(s) Received Since Last Statement	-\$1,608.56
Current Month's Charges	\$1,607.82
Amount Due by September 08, 2023	\$1,607.82

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

RECEIVED
 AUG 23 2023
 RECEIVED
 8/23/2023



Scan here to view your account online.

One Less Worry :)

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




TampaElectric.com/Paperless

00002474-0006884-Page 1 of 4

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.



 **Pay your bill online at TampaElectric.com**
 See reverse side of your paystub for more ways to pay.

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

Account #: 221006228235
Due Date: September 08, 2023

Amount Due: \$1,607.82
Payment Amount: \$ _____

682248039178

Your account will be drafted on September 08, 2023

00002474 FTECO108182322383010 00000 03 00000000 13792 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.





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

Account #: 221006228235
Statement Date: August 18, 2023
Charges Due: September 08, 2023

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

Rate Schedule: Lighting Service

Charge Details

Important Messages

⚡ Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	1217 kWh @ \$0.03511/kWh	\$42.73
Fixture & Maintenance Charge	32 Fixtures	\$481.02
Lighting Pole / Wire	32 Poles	\$889.28
Lighting Fuel Charge	1217 kWh @ \$0.05169/kWh	\$62.91
Storm Protection Charge	1217 kWh @ \$0.01466/kWh	\$17.84
Clean Energy Transition Mechanism	1217 kWh @ \$0.00036/kWh	\$0.44
Storm Surcharge	1217 kWh @ \$0.00326/kWh	\$3.97
Florida Gross Receipt Tax		\$3.28
State Tax		\$106.35
Lighting Charges		\$1,607.82

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.

More clean energy to you
 Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$80 million in fuel costs. Our diverse fuel mix for the 12-month period ending June 2023 includes Natural Gas 79%, Purchased Power 10%, Solar 7% and Coal 4%.

Total Current Month's Charges **\$1,607.82**

00002474-0006994-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.

U.S. Water[®]

Services Corporation

4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652

INVOICE

Page: 1

Invoice Number: SI78697
Invoice Date: 9/1/2023
Due Date: 10/1/2023

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

All pricing anticipates payment by check or ACH. Due to additional cost incurred, services paid by credit card will require an additional 5% processing fee.

Job Number: J02185
Job Description: Meadow Pointe IV, CDD

Customer ID: C00588
P.O. Number:
WA:

Date	Item/Description	Task Number	Qty.	Unit	Unit Price	Total Price
9/1/2023	Monthly Lift Station Inspection	2001	1	Each	90.09	90.09

RECEIVED
9/6/2023

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: 8/17/23
 MODEL OF PUMPS: _____ HP: 5
 POWER: A/C VOLTS: 230 PHASE: 3
 PUMPS AMPS: #1 L1 18.4 L2 18.8 L3 17.6
 #2 L1 14.3 L2 18.4 L3 18.4
 RESISTANCE: #1 L1 & L2 0 L2 & L3 0 L1 & L3 0
 #2 L1 & L2 0 L2 & L3 0 L1 & L3 0
 PUMP GROUND: #1 00 #2 00 ETM #1 0219318 ETM #2 0297015
 CONDITION OF PUMPS (BEARINGS, SEALS, HOUSINGS, ETC.) _____

CONTROL PANEL:

ALTERNATION OK
 ALARM HORN OK
 ALARM LIGHT OK
 #1 _____
 #2 _____
 #3 _____
 #4 _____

CONDITION OF PANEL BOX:

PAINT Fiber Glass
 HASP OK
 HINGES OK
 STAND OK
 LOCK OK

FLOAT SYSTEM

OTHER PANEL PROBLEMS

WET WELL:

SIZE PIPING 2.0
 TYPE PVC
 COND. PIPE OK
 GREASE ON WALL min
 GREASE FLOATING med
 HATCH COVER OK
 HINGES OK

DRY WELL:

SIZE PIPING 4" Above Ground
 TYPE Duct
 COND. PIPE OK
 GREASE ON WALL NA
 GREASE FLOATING NA
 HATCH COVER NA
 HINGES NA

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

WORK THAT NEEDS TO BE DONE: _____

CC: OWNER

Signature & Date [Signature] 8/17/23



4939 Cross Bayou Boulevard • New Port Richey, FL 34652
 Phone: 727-848-8292 • Fax: 727-849-8860 • Toll Free: 866-753-8292



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

ACCOUNT NO. 6426-016055
 INVOICE NO. 1488960W426
 STATEMENT DATE 09/20/23
 DUE DATE 09/25/23
 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	
09/20/23	BASIC SERVICE CHARGE 1.00 6.00YD	\$ 77.00
	10/1/2023-10/31/2023	
	Invoice Total	\$ 77.00
	Account Balance	\$ 77.00

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

****To avoid late fees, payment must be posted to your account within 30 days of your invoice date. ****
 Bank returned checks will be electronically re-presented to your bank and you may be responsible for a resulting processing fee.

Your next invoice may include a rate adjustment. Please contact us if you have any questions or objections.

Please remit to the address below and return your remit stub with your payment.

NNNNNNNNNN



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

ACCOUNT NO. 6426-016055
 INVOICE NO. 1488960W426
 STATEMENT DATE 09/20/23
 DUE DATE 09/25/23

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. 1489102W426
 STATEMENT DATE 09/20/23
 DUE DATE 09/25/23
 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,	
09/20/23	FUEL SURCHARGE	1.00 SC70295295 \$ 3.54
09/20/23	FUEL SURCHARGE	1.00 SC70295921 \$ 194.48
09/20/23	ENVIRONMENTAL SURCHARGE	1.00 SC70295294 \$ 1.31
09/20/23	ENVIRONMENTAL SURCHARGE	1.00 SC70295920 \$ 72.08
09/20/23	BASIC SERVICE CHARGE	1.00 8.00YD \$ 720.82
	10/1/2023-10/31/2023	
09/20/23	BASIC CONTAINER CHARGE	1.00 8.00YD \$ 13.13
	10/1/2023-10/31/2023	
	Invoice Total	\$ 1,005.36
	Account Balance	\$ 1,005.36

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

****To avoid late fees, payment must be posted to your account within 30 days of your invoice date.****
 Bank returned checks will be electronically re-presented to your bank and you may be responsible for a resulting processing fee.

Your next invoice may include a rate adjustment. Please contact us if you have any questions or objections.

Please remit to the address below and return your remit stub with your payment.

NNNNNNNNNN



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

ACCOUNT NO. 6426-022299
 INVOICE NO. 1489102W426
 STATEMENT DATE 09/20/23
 DUE DATE 09/25/23
PAY THIS AMOUNT 1,005.36

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. 6984868W425
 STATEMENT DATE 08/31/23
 DUE DATE 09/10/23
 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,	
08/31/23	BASIC SERVICE CHARGE 1.00 0.50YD	\$ 13,747.50
	8/1/2023-8/31/2023	
	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. 6984868W425
 STATEMENT DATE 08/31/23
 DUE DATE 09/10/23
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

Account	Dates	Rate	Paydate	Due Date	Prior Amount	Amount Due
1418211	08/04/23 - 09/07/23	PL	9/12/2023	10/3/2023	\$5,283.30	\$5,291.16
1418215	08/04/23 - 09/07/23	GS	9/12/2023	10/3/2023	\$40.16	\$40.16
1418216	08/04/23 - 09/07/23	GS	9/12/2023	10/3/2023	\$50.80	\$52.74
1418217	08/04/23 - 09/07/23	GS	9/12/2023	10/3/2023	\$51.08	\$52.92
1418218	08/04/23 - 09/07/23	GS	9/12/2023	10/3/2023	\$192.57	\$132.55
1418220	08/04/23 - 09/07/23	GS	9/12/2023	10/3/2023	\$51.08	\$53.01
1418221	08/04/23 - 09/07/23	GS	9/12/2023	10/3/2023	\$985.56	\$1,143.55
1418223	08/04/23 - 09/07/23	LP	9/12/2023	10/3/2023	\$67.17	\$79.74
1418224	08/04/23 - 09/07/23	GS	9/12/2023	10/3/2023	\$53.38	\$55.89
1418225	08/04/23 - 09/07/23	GS	9/12/2023	10/3/2023	\$145.87	\$142.36
1418227	08/04/23 - 09/07/23	GS	9/12/2023	10/3/2023	\$55.33	\$57.64
1418228	08/04/23 - 09/07/23	GS	9/12/2023	10/3/2023	\$44.88	\$46.08
1418229	08/04/23 - 09/07/23	GS	9/12/2023	10/3/2023	\$51.45	\$61.25
1418230	08/04/23 - 09/07/23	GS	9/12/2023	10/3/2023	\$41.64	\$41.55
1418231	08/04/23 - 09/07/23	GS	9/12/2023	10/3/2023	\$41.09	\$41.36
2187625	08/04/23 - 09/07/23	GS	9/12/2023	10/3/2023	\$54.41	\$57.18
					\$7,209.77	\$7,349.14

PL 53100 - 4307	\$5,291.16
LP 53100 - 4304	\$79.74
<u>GS 53100 - 4301</u>	<u>\$1,978.24</u>
Total	\$7,349.14



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

Account Number **1418215** Cycle **06**
 Meter Number 50446995
 Customer Number 10252971
 Customer Name **MEADOW POINTE IV CDD
 HILDA SERRATO**

Bill Date **09/12/2023**
 Amount Due **40.16**
 Current Charges Due **10/03/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 4727 MEADOW POINTE BLVD
 Service Description IRRIGATION
 Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
08/04	32182	09/07	32182				0

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	34	0
Aug 2023	29	0
Sep 2022	34	0

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 40.16
 Payment 40.16CR
 Balance Forward 0.00

Customer Charge 39.16
 FL Gross Receipts Tax 1.00

Total Current Charges 40.16
 Total Due **E.F.T.** 40.16



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.

DO NOT PAY

Total amount will be electronically transferred on or after 09/29/2023.



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: 09/12/2023

District: OP06

1418215 OP06
 MEADOW POINTE IV CDD
 HILDA SERRATO
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after	09/29/2023
TOTAL CHARGES DUE	40.16
DO NOT PAY	

000141821500000401600000401606



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

Account Number **1418216** Cycle 06
 Meter Number 38341250
 Customer Number 10252971
 Customer Name MEADOW POINTE IV CDD
 HILDA SERRATO

Bill Date **09/12/2023**
 Amount Due **52.74**
 Current Charges Due **10/03/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 31022 WHINSENTON DR
 Service Description GATE
 Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
08/04	48194	09/07	48330				136

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Sep 2023	34	4
Aug 2023	29	4
Sep 2022	34	4

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 50.80
 Payment 50.80CR
 Balance Forward 0.00

Customer Charge 39.16
 Energy Charge 136 KWH @ 0.05017 6.82
 Fuel Adjustment 136 KWH @ 0.04000 5.44
 FL Gross Receipts Tax 1.32

Total Current Charges 52.74
 Total Due E.F.T. 52.74



1 0 2 5 2 9 7 1

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DO NOT PAY

Total amount will be electronically transferred on or after 09/29/2023.



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: 09/12/2023

District: OP06

1418216 OP06
 MEADOW POINTE IV CDD
 HILDA SERRATO
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after	09/29/2023
TOTAL CHARGES DUE	52.74
DO NOT PAY	

000141821600000527400000527402



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

Account Number **1418217** Cycle **06**
 Meter Number 38049574
 Customer Number 10252971
 Customer Name **MEADOW POINTE IV CDD
 HILDA SERRATO**

Bill Date **09/12/2023**
 Amount Due **52.92**
 Current Charges Due **10/03/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 31122 PARKMONTE DR
 Service Description LIGHTS
 Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
08/04	56953	09/07	57091				138

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Sep 2023	34	4
Aug 2023	29	4
Sep 2022	34	4

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 51.08
Payment 51.08CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 138 KWH @ 0.05017 6.92
Fuel Adjustment 138 KWH @ 0.04000 5.52
FL Gross Receipts Tax 1.32

Total Current Charges 52.92
Total Due E.F.T. 52.92



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.

DO NOT PAY

Total amount will be electronically transferred on or after 09/29/2023.



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: 09/12/2023

District: OP06

1418217 OP06
 MEADOW POINTE IV CDD
 HILDA SERRATO
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after 09/29/2023	
TOTAL CHARGES DUE	52.92
DO NOT PAY	

000141821700000529200000529201



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

Account Number **1418218** Cycle **06**
 Meter Number 50446984
 Customer Number 10252971
 Customer Name **MEADOW POINTE IV CDD
 HILDA SERRATO**

Bill Date **09/12/2023**
 Amount Due **132.55**
 Current Charges Due **10/03/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 3655 MEADOW POINTE BLVD
 Service Description IRRIGATION
 Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
08/04	11303	09/07	12302				999

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Sep 2023	34	29
Aug 2023	29	57
Sep 2022	34	64

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 192.57
Payment 192.57CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 999 KWH @ 0.05017 50.12
Fuel Adjustment 999 KWH @ 0.04000 39.96
FL Gross Receipts Tax 3.31

Total Current Charges 132.55
Total Due **E.F.T.** 132.55



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.

DO NOT PAY

Total amount will be electronically transferred on or after 09/29/2023.



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: 09/12/2023

District: OP06

1418218 **OP06**
 MEADOW POINTE IV CDD
 HILDA SERRATO
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after 09/29/2023
TOTAL CHARGES DUE 132.55
DO NOT PAY

000141821800001325500001325505



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

Account Number **1418220** Cycle **06**
 Meter Number 40523860
 Customer Number 10252971
 Customer Name **MEADOW POINTE IV CDD
 HILDA SERRATO**

Bill Date **09/12/2023**
 Amount Due **53.01**
 Current Charges Due **10/03/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 31237 SHELLWOOD PL
 Service Description ENTRANCE
 Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
08/04	44246	09/07	44385				139

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Sep 2023	34	4
Aug 2023	29	4
Sep 2022	34	4

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 51.08
Payment 51.08CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 139 KWH @ 0.05017 6.97
Fuel Adjustment 139 KWH @ 0.04000 5.56
FL Gross Receipts Tax 1.32

Total Current Charges 53.01
Total Due E.F.T. 53.01



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.

DO NOT PAY

Total amount will be electronically transferred on or after 09/29/2023.



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: 09/12/2023

District: OP06

1418220 OP06
 MEADOW POINTE IV CDD
 HILDA SERRATO
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after 09/29/2023
TOTAL CHARGES DUE 53.01
DO NOT PAY

00014182200000530100000530109



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

Account Number **1418221** Cycle **06**
 Meter Number 53701200
 Customer Number 10252971
 Customer Name **MEADOW POINTE IV CDD
 HILDA SERRATO**

Bill Date **09/12/2023**
 Amount Due **1,143.55**
 Current Charges Due **10/03/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 3902 MEADOW POINTE BLVD
 Service Description CLUBHOUSE
 Service Classification General Service Demand

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
08/04	95556	09/07	9142		24.96	25	13586	

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	34	400
Aug 2023	29	390
Sep 2022	34	432

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 985.56
 Payment 985.56CR
 Balance Forward 0.00



1 0 2 5 2 9 7 1

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Customer Charge 44.16
 Demand Charge 25 KW @ 6.15000 153.75
 Energy Charge 13,586 KWH @ 0.02750 373.62
 Fuel Adjustment 13,586 KWH @ 0.04000 543.44
 FL Gross Receipts Tax 28.58

Total Current Charges 1,143.55
 Total Due **E.F.T.** 1,143.55

DO NOT PAY

Total amount will be electronically transferred on or after 09/29/2023.



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: 09/12/2023

District: OP06

1418221 OP06
 MEADOW POINTE IV CDD
 HILDA SERRATO
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after	09/29/2023
TOTAL CHARGES DUE	1,143.55
DO NOT PAY	

000141822100011435500011435502



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

Account Number **1418223** Cycle **06**
 Meter Number **67986733**
 Customer Number **10252971**
 Customer Name **MEADOW POINTE IV CDD
 HILDA SERRATO**

Bill Date **09/12/2023**
 Amount Due **79.74**
 Current Charges Due **10/03/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 2076 GWYNHURST BLVD
 Service Description ENTRANCE
 Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
08/04	63790	09/07	64218				428

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Sep 2023	34	13
Aug 2023	29	10
Sep 2022	34	24

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 **67.17**
 Payment **67.17CR**
 Balance Forward **0.00**

Customer Charge **39.16**
 Energy Charge 428 KWH @ 0.05017 **21.47**
 Fuel Adjustment 428 KWH @ 0.04000 **17.12**
 FL Gross Receipts Tax **1.99**

Total Current Charges **79.74**
 Total Due **79.74** E.F.T.



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.

DO NOT PAY

Total amount will be electronically transferred on or after 09/29/2023.



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: 09/12/2023

Use above space for address change ONLY.

District: OP06

1418223 OP06
 MEADOW POINTE IV CDD
 HILDA SERRATO
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after	09/29/2023
TOTAL CHARGES DUE	79.74
DO NOT PAY	

000141822300000797400000797406



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

Account Number **1418224** Cycle **06**
 Meter Number 70458923
 Customer Number 10252971
 Customer Name **MEADOW POINTE IV CDD
 HILDA SERRATO**

Bill Date **09/12/2023**
 Amount Due **55.89**
 Current Charges Due **10/03/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 4456 FENNWOOD CT
 Service Description GATE
 Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
08/04	8419	09/07	8589				170

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Sep 2023	34	5
Aug 2023	29	5
Sep 2022	34	5

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 53.38
Payment 53.38CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 170 KWH @ 0.05017 8.53
Fuel Adjustment 170 KWH @ 0.04000 6.80
FL Gross Receipts Tax 1.40

Total Current Charges 55.89
Total Due E.F.T. 55.89



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.

DO NOT PAY

Total amount will be electronically transferred on or after 09/29/2023.



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: 09/12/2023

District: OP06

1418224 OP06
 MEADOW POINTE IV CDD
 HILDA SERRATO
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after 09/29/2023	
TOTAL CHARGES DUE	55.89
DO NOT PAY	

000141822400000558900000558909



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

Account Number **1418225** Cycle **06**
 Meter Number 73429087
 Customer Number 10252971
 Customer Name **MEADOW POINTE IV CDD
 HILDA SERRATO**

Bill Date **09/12/2023**
 Amount Due **142.36**
 Current Charges Due **10/03/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 32028 OLDWOODS AVE
 Service Description GATE
 Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
08/04	70108	09/07	71213				1105

Comparative Usage Information
Average kWh

Period	Days	Per Day
Sep 2023	34	33
Aug 2023	29	39
Sep 2022	34	16

**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 145.87
Payment 145.87CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 1,105 KWH @ 0.05017 55.44
Fuel Adjustment 1,105 KWH @ 0.04000 44.20
FL Gross Receipts Tax 3.56

Total Current Charges 142.36
Total Due E.F.T. 142.36



1 0 2 5 2 9 7 1

You have 24-hour access to manage your account on-line through Smarhub 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.

DO NOT PAY

Total amount will be electronically transferred on or after 09/29/2023.



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

See Reverse Side For Mailing Instructions

Bill Date: 09/12/2023

District: OP06

1418225 OP06
 MEADOW POINTE IV CDD
 HILDA SERRATO
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after	09/29/2023
TOTAL CHARGES DUE	142.36
DO NOT PAY	

000141822500001423600001423601



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

Account Number **1418227** Cycle **06**
 Meter Number 70458978
 Customer Number 10252971
 Customer Name **MEADOW POINTE IV CDD
 HILDA SERRATO**

Bill Date **09/12/2023**
 Amount Due **57.64**
 Current Charges Due **10/03/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 30944 SOTHERBY DR
 Service Description GATE
 Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
08/04	13790	09/07	13979				189

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Sep 2023	34	6
Aug 2023	29	6
Sep 2022	34	6

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

Previous Balance 55.33
 Payment 55.33CR
 Balance Forward 0.00

Customer Charge 39.16
 Energy Charge 189 KWH @ 0.05017 9.48
 Fuel Adjustment 189 KWH @ 0.04000 7.56
 FL Gross Receipts Tax 1.44

Total Current Charges 57.64
 Total Due **E.F.T.** 57.64



1 0 2 5 2 9 7 1

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DO NOT PAY

Total amount will be electronically transferred on or after 09/29/2023.



Your Touchstone Energy® Cooperative
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Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 09/12/2023

District: OP06

1418227 OP06
 MEADOW POINTE IV CDD
 HILDA SERRATO
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after 09/29/2023
TOTAL CHARGES DUE 57.64
DO NOT PAY

000141822700000576400000576404



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

Account Number **1418228** Cycle **06**
 Meter Number 74318268
 Customer Number 10252971
 Customer Name **MEADOW POINTE IV CDD
 HILDA SERRATO**

Bill Date **09/12/2023**
 Amount Due **46.08**
 Current Charges Due **10/03/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 4501 MEADOW POINTE BLVD
 Service Description ENTRANCE
 Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
08/04	11953	09/07	12017				64

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Sep 2023	34	2
Aug 2023	29	2
Sep 2022	34	2

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 44.88
Payment 44.88CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 64 KWH @ 0.05017 3.21
Fuel Adjustment 64 KWH @ 0.04000 2.56
FL Gross Receipts Tax 1.15

Total Current Charges 46.08
Total Due E.F.T. 46.08



1 0 2 5 2 9 7 1

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DO NOT PAY

Total amount will be electronically transferred on or after 09/29/2023.



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: 09/12/2023

District: OP06

1418228 OP06
 MEADOW POINTE IV CDD
 HILDA SERRATO
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after 09/29/2023	
TOTAL CHARGES DUE	46.08
DO NOT PAY	

000141822800000460800000460808



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

Account Number **1418229** Cycle **06**
 Meter Number 74619209
 Customer Number 10252971
 Customer Name **MEADOW POINTE IV CDD
 HILDA SERRATO**

Bill Date **09/12/2023**
 Amount Due **61.25**
 Current Charges Due **10/03/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 3194 MEADOW POINTE BLVD
 Service Description GATE
 Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
08/04	18855	09/07	19083				228

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Sep 2023	34	7
Aug 2023	29	4
Sep 2022	34	7

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

Previous Balance 51.45
Payment 51.45CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 228 KWH @ 0.05017 11.44
Fuel Adjustment 228 KWH @ 0.04000 9.12
FL Gross Receipts Tax 1.53

Total Current Charges 61.25
Total Due **E.F.T.** 61.25



1 0 2 5 2 9 7 1

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DO NOT PAY

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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: 09/12/2023

District: OP06

1418229 OP06
 MEADOW POINTE IV CDD
 HILDA SERRATO
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after 09/29/2023
TOTAL CHARGES DUE 61.25
DO NOT PAY

000141822900000612500000612504



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

Account Number **1418230** Cycle 06
 Meter Number 74326452
 Customer Number 10252971
 Customer Name MEADOW POINTE IV CDD
 HILDA SERRATO

Bill Date **09/12/2023**
 Amount Due **41.55**
 Current Charges Due **10/03/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 31693 FAIRHILL DR
 Service Description IRRIGATION
 Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
08/04	1148	09/07	1163				15

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Sep 2023	34	0
Aug 2023	29	1
Sep 2022	34	0

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 **41.64**
 Payment **41.64CR**
 Balance Forward **0.00**

Customer Charge **39.16**
 Energy Charge 15 KWH @ 0.05017 **0.75**
 Fuel Adjustment 15 KWH @ 0.04000 **0.60**
 FL Gross Receipts Tax **1.04**

Total Current Charges **41.55**
 Total Due **41.55** E.F.T.



1 0 2 5 2 9 7 1

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DO NOT PAY

Total amount will be electronically transferred on or after 09/29/2023.



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: 09/12/2023

District: OP06

1418230 OP06
 MEADOW POINTE IV CDD
 HILDA SERRATO
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after 09/29/2023
TOTAL CHARGES DUE 41.55
DO NOT PAY

000141823000000415500000415506



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

Account Number **1418231** Cycle 06
 Meter Number 74619208
 Customer Number 10252971
 Customer Name MEADOW POINTE IV CDD
 HILDA SERRATO

Bill Date **09/12/2023**
 Amount Due **41.36**
 Current Charges Due **10/03/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 31041 KELMIN TER
 Service Description KIOSK
 Service Classification General Service Non-Demand

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
08/04	996	09/07	1009				13	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Sep 2023	34	0
Aug 2023	29	0
Sep 2022	34	0

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 41.09
 Payment 41.09CR
 Balance Forward 0.00

Customer Charge 39.16
 Energy Charge 13 KWH @ 0.05017 0.65
 Fuel Adjustment 13 KWH @ 0.04000 0.52
 FL Gross Receipts Tax 1.03

Total Current Charges 41.36
 Total Due E.F.T. 41.36



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.

DO NOT PAY

Total amount will be electronically transferred on or after 09/29/2023.



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: 09/12/2023

District: OP06

Use above space for address change ONLY.

1418231 OP06
 MEADOW POINTE IV CDD
 HILDA SERRATO
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after	09/29/2023
TOTAL CHARGES DUE	41.36
DO NOT PAY	

000141823100000413600000413605



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

Account Number **2187625** Cycle 06
Meter Number 85203607
Customer Number 10252971
Customer Name MEADOW POINTE IV CDD
HILDA SERRATO

Bill Date **09/12/2023**
Amount Due **57.18**
Current Charges Due **10/03/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 31530 CHANCEY RD
Service Description Gate
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
08/04	4302	09/07	4486				184

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Sep 2023	34	5
Aug 2023	29	5
Sep 2022	34	5

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 54.41
Payment 54.41CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 184 KWH @ 0.05017 9.23
Fuel Adjustment 184 KWH @ 0.04000 7.36
FL Gross Receipts Tax 1.43

Total Current Charges 57.18
Total Due E.F.T. 57.18



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.

DO NOT PAY

Total amount will be electronically transferred on or after 09/29/2023.



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: 09/12/2023

District: OP06

2187625 OP06
MEADOW POINTE IV CDD
HILDA SERRATO
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 09/29/2023
TOTAL CHARGES DUE 57.18
DO NOT PAY

000218762500000571800000571803



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

Account Number **1418211** Cycle **06**
 Meter Number
 Customer Number 10252971
 Customer Name **MEADOW POINTE IV CDD
 HILDA SERRATO**

Bill Date **09/12/2023**
 Amount Due **5,291.16**
 Current Charges Due **10/03/2023**

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
Average kWh

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

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

Previous Balance 5,283.30
 Payment 5,283.30CR
 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 363.23
 Light Support Charge 265.60
 Light Maintenance Charge 932.02
 Light Fixture Charge 1,119.31
 Light Fuel Adj 13,233 KWH @ 0.04000 529.32
 Poles(QTY 332) 2,052.00
 FL Gross Receipts Tax 29.68

Total Current Charges 5,291.16
 Total Due E.F.T. 5,291.16

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	105 193	205 45	410 1	910 234	955 97
	120 54	212 33	420 9	915 1	

DO NOT PAY

Total amount will be electronically transferred on or after 09/29/2023.



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: 09/12/2023

District: OP06

Use above space for address change ONLY.

1418211 OP06
 MEADOW POINTE IV CDD
 HILDA SERRATO
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after	09/29/2023
TOTAL CHARGES DUE	5,291.16
DO NOT PAY	

000141821100052911600052911607



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 Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
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Comparative Usage Information

Period	Days	Per Day
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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	

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