



Rizzetta & Company

# Meadow Pointe IV Community Development District

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**Board of Supervisors' Meeting  
March 13, 2024**

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

[www.meadowpointe4cdd.org](http://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.

<b>District Board of Supervisors</b>	Michael Scanlon Megan McNeil Susan Fischer Scott Page Liane Sholl	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
<b>District Manager</b>	Daryl Adams	Rizzetta & Company, Inc.
<b>District Attorney</b>	Mark Straley/ Vivek Babbar	Straley, Robin & Vericker
<b>District Engineer</b>	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**

March 5, 2024

Dear Board Members:

The regular meeting of the Board of Supervisors of the Meadow Pointe IV Community Development District will be held on **Wednesday, March 13, 2024, at 9:00 a.m.** at the Meadow Pointe IV Clubhouse, located at 3902 Meadow Pointe Blvd., Wesley Chapel, FL 33543. The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. AUDIENCE COMMENTS - ITEMS NOT ON AGENDA**
- 4. BUSINESS ITEMS**
  - A. Discussion on FY 24-25 Budget
  - B. Discussion of Arborist Report ..... Tab 1
- 5. STAFF REPORTS**
  - A. Deputy Report
  - B. District Engineer
    1. Update on HA-5
    2. Update on Union Park Pond 64
    3. Update on Woodcreek Survey
    4. Discussion of Tree Removal Request Project
    5. Discussion of the Amenity Center Lighting Report ..... Tab 2
  - C. Aquatic Maintenance
    1. Waterway Inspection Report ..... Tab 3
  - D. Landscape Inspection Services
    1. Review of Field Inspection Report (*Under Separate Cover*)
    2. Update on Street Tree Project
    3. Discussion on HOA/CDD Landscape Agreement & Pricing
  - E. Amenity Management
    1. Review of Amenity Report ..... Tab 4
  - F. District Counsel
  - G. District Manager
    1. Review of District Manager Report, Raid Log, and Monthly Financial Statement ..... Tab 5
- 6. BUSINESS ADMINISTRATION**
  - A. Consideration of Minutes of the Board of Supervisors' Regular Meeting held on February 05, 2024 ..... Tab 6
  - B. Consideration of Operation and Maintenance Expenditures for January 2024 ..... Tab 7
- 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*  
District Manager

# Tab 1





Mark Hughes  
ISA Certified Arborist (FL-5367A)  
ISA Tree Risk Assessment Qualified (TRAQ)  
8611 Vivian Bass Way, Odessa, FL 33556  
Phone: (813) 469 - 0808  
Email: [arboristaboard@gmail.com](mailto:arboristaboard@gmail.com)

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**February 18, 2024**

**Client Name:** Meadow Point IV CDD c/o Rizzetta & Company

**Address:** 4698 Chadmore Ct, Wesley Chapel, FL 33543

**Parcel #:** 16-2620-0150-08500-0130

## Arborist Report

### SUMMARY:

I assessed the risk of (1) Live Oak tree on the Northeast boundary of 4698 Chadmore Ct (Tree is owned by Meadow Pointe IV CDD (MP IV CDD)) using a Level II assessment. I found (1) storm damaged Live Oak tree at your Northeast property line, measuring ~24" D (Diameter was estimated as tree is on the other side of fence). This (1) Live Oak is a **HIGH** Risk. Assets including people (it is reasonable to restrict access until risk is abated), screen porch (attached to house), hot tub & fence could be affected if storm damaged tree part were to dislodge and fall to ground, causing **SIGNIFICANT** damage (please see ISA provided definition/ listed reasons below that support my SIGNIFICANT damage designation). Therefore, resulting in a risk rating of **HIGH**. With mitigation, the risk can be reduced to an acceptable level if the failed tree part is removed.

### ASSIGNMENT:

My assignment was to provide a tree risk assessment for (1) Live Oak. This tree is located on MP IV CDD property and directly adjacent to property described as: **4698 Chadmore Ct**, along the Northeast property line. I conducted my inspection on the 15th of February and the homeowner was present for a portion of my inspection.

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This report contains proprietary information and is for the exclusive use of **MP IV CDD c/o Rizzetta & Company**. The report can be shared with whomever to comply with tree protection regulations.

**METHODOLOGY:**

I performed a Level II Tree Risk Assessment based on the ANSI A-300 (Part 9, 2017) Tree Risk Assessment standard and used the methodology defined in the International Society of Arboriculture's Best Management Practice for Tree Risk Assessment (2017). I considered people, your screen porch (attached to house), hot tub and fence as most likely to be impacted if the tree failed. I used a 1-year time frame for the assessment.

**OBSERVATIONS:**

**The Tree(s):** (1) Live Oak with **DBH** of ~24". The tree is located in the backyard, along the Northeast property line. The tree has significant damage from a recent storm event and tree part failure is Imminent.

- Tree is 50' (MOL) height

- Tree is 20' (MOL) from screen room/pool area

**Tree Health:** The tree is currently in **Good Condition** based on a scale of poor, fair, good and excellent.

**Defects and Conditions of Concern:** A visual examination of the tree revealed significant storm damage where failure is Imminent. Tree part has failed and is currently wedged in tree but could dislodge and fall to the ground at anytime.

**ANALYSIS:**

**The Primary Concern:** The primary concern for this tree is the storm damaged branch/failed tree part dislodging during **normal weather conditions for the Tampa Bay Area**. Given the tree's close proximity to 4698 Chadmore and the large size of the failed tree part, this tree is categorized as a **HIGH RISK** for the residents of 4698 Chadmore Ct.

**Additional Concerns:**

- N/A

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## RISK RATINGS EXPLAINED:

- Risk ratings are comprised of **three parts**:
  - The likelihood of failure.
  - The likelihood of striking a valuable asset.
  - The consequences (damage) of this event.
  
- My assessment determined that the Live Oak within the 1-year time frame:
  - The likelihood of failure is **IMMINENT - this failure potential overrides the stated time frame**
  - The likelihood of striking a valuable asset is **HIGH**
  - The consequences (damage) of this event would be **SIGNIFICANT**
    - **Significant Definition: substantial personal injury, moderate to high value property damage, or considerable disruption of activities**
    - Access could be restricted to the area in effort to prevent personal injury
    - Property damage would likely be low to moderate
    - **It is my opinion there is considerable disruption of activities for the residents of 4698 Chadmore Ct and this is the reason I issued the SIGNIFICANT damage rating**
  - This resulted in **HIGH RISK**.

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Risk tolerance is the amount of risk you are willing to accept. Different people have varying amounts of risk they will tolerate. You will have to decide your own risk tolerance and choose a course of action for this tree.

#### **RISK MITIGATION OPTIONS:**

There is one option that can be considered for mitigation to lower your risk from this failed tree part:

- 1. Remove failed tree part**

#### **REINSPECTION**

This tree should be re-inspected every 6 months unless you have additional health or safety concerns that warrant more frequent attention. Tree inspection services should be performed by an ISA Tree Risk Assessment Qualified (TRAQ) arborist skilled in the science of tree risk assessment. I can perform these services should you desire.

#### **ASSUMPTIONS AND LIMITATIONS:**

My inspection was a ground based visual inspection. The inspection was limited to defects that can be seen while standing on the ground. There may be defects below ground or in the canopy that were not visible from this perspective. These hidden defects may result in the failure of branches, trunks or roots. No other trees on this property were inspected other than those specifically addressed in this report.











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## GLOSSARY:

**Normal Weather:** This tree risk assessment is based on 'normal weather' for the region. Hurricanes are considered 'abnormally extreme' weather and were not considered in this risk assessment. Any tree can fail during abnormally extreme weather.

**ISA Tree Risk Assessment Methodology:** The categorization of tree risk based on the ISA's Best Management Practices categorization of likelihood of tree failure, the likelihood of impacting a defined asset and the likely consequences of the failure and impact. The four categories of tree risk are low, moderate, high and extreme.

**DBH:** DBH stands for Diameter at Breast Height and it is the diameter of the tree measured at 4.5 feet above the ground.

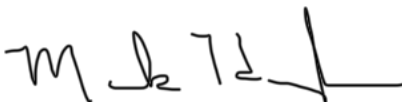
**Residual Risk:** Risk rating after a mitigation action is completed.

- No risk from failed tree part once it is removed
- Overall tree risk would be Low to Moderate

Please feel free to give me a call with any questions regarding the report as I am happy to further discuss.

Sincerely,

Mark Hughes  
ISA Certified Arborist - FL-5367A  
ISA Tree Risk Assessment Qualified (TRAQ)





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## **Arborist Tree Condition Rating<sup>1</sup>:**

- (1) **Good:** *These are trees with good health and structural stability that have the potential for longevity at the site.*
- (2) **Moderate:** *Trees in this category have fair health and/or structural defects that may be abated with treatment. Trees in this category require a more intense management and monitoring and may have shorter life spans than those in the “good” category.*
- (3) **Poor:** *Trees in this category are in poor health or have significant defects in the structure that cannot be abated with treatment. These trees can be expected to decline regardless of management. The species or individual tree may possess either characteristics that are undesirable in landscaping settings or be unsuited for use areas.*
- (4) **Dead or Dying:** *There is no remedy or treatment for these trees, and should be removed from site.*

## **Levels of Tree Risk Assessment<sup>2</sup>:**

- **Level 1: Limited visual assessment**
  - *This is a visual assessment from a specified perspective of an individual tree or a population of trees near specified targets. It is conducted to identify obvious defects or specified conditions.*
- **Level 2: Basic assessment**
  - *This is a detailed visual inspection of a tree and its surrounding site, and a synthesis of the information collected. It requires that a tree risk assessor inspect completely around the tree- looking at the site, and at visible buttress roots, trunk and branches.*
- **Level 3: Advanced assessment**
  - *This is performed to provide detailed information about specific tree parts, defects, targets, or site conditions. They usually are conducted in conjunction with or after a basic assessment if the tree risk assessor needs additional information and the client approves the additional service. Specialized equipment, data collection and analysis, and/or expertise are usually required for advanced assessments.*

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<sup>1</sup> Adapted from ANSI A300 (Part 5)-2012 Management of Trees and Shrubs During Site Planning, Site Development, and Construction, a Revision of ANSI A300 (Part 5)-2005, Annex A, A-2 “Example of suitability ratings”.

<sup>2</sup> Best Management Practices - Tree Risk Assessment Second Edition 2017 by E. Thomas Smiley, Nelda Matheny and Sharon Lilly. {ISBN: 978-1-881956-98-3} International Society of Arboriculture.

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## **Limitations of Tree Risk Assessment<sup>3</sup>:**

*Limitations of tree risk assessment arise from uncertainties related to trees and the loads to which they are subjected. The scientific study of tree failure is relatively young; there is still much to learn. As an example, there are advanced techniques for determining wood condition, but specific wind speeds and/or wind direction that will cause a specific tree to fail are unknown. Tree risk assessors perform assessments with limited information about the structural condition of the tree itself and the environment that affects it. For instance, root decay may be present but not visible at the time of the assessment. Similarly, abnormally extreme winds that create loads greater than the tree can bear are not always predictable.*

*Some of the limitations that are common to risk assessment reports include but not limited to:*

- Tree risk assessment is limited in scope to the specific risk(s) of interest, not any and all risks.*
- Tree risk assessment considers significant known and/or assigned targets and visible or detectable tree conditions.*
- Tree risk assessments represent the condition of the tree at the time of inspection.*
- Not all defects are detectable and not all failures are predictable.*
- The time period for risk categorization should not be considered a “guarantee period” for the risk assessment.*
- Only those trees specified in the scope of work were assessed, and assessments were performed within the limitations specified.*

## **Third Party Liability:**

This Assessment was prepared by Arborist Aboard Inc exclusively for the Client. The contents reflect Arborist Aboard Inc best assessment of the trees and plants on the Property, in light of the information available to it at the time of preparation of this Assessment. Any use which a third party makes of this Assessment, or any reliance on or decisions made based upon this Assessment, are made at the sole risk of any such third parties. Arborist Aboard Inc accepts no responsibility for any damages or loss suffered by any third party or by the Client as a result of decisions made or actions based upon the use or reliance of this Assessment by any such party.

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<sup>3</sup> Best Management Practices - Tree Risk Assessment Second Edition 2017 by E. Thomas Smiley, Nelda Matheny and Sharon Lilly. {ISBN: 978-1-881956-98-3} International Society of Arboriculture.

## **Tab 2**



**Tree Farm 2, Inc.**  
*Construction Division*  
 14620 Bellamy Brothers Boulevard  
 Dade City, FL 33525

**Meadow Pointe IV**  
 3902 Meadow Pointe Boulevard  
 Wesley Chapel, FL 33543

**Lighting Submittal 1.0**

<b>Revision</b> 0	<b>Submittal Manager</b> Michelle Rairigh-Meza
<b>Status</b> Open	<b>Date Created</b> 2/29/2024
<b>Responsible</b> Cornerstone	<b>Spec Section</b> 16-16050
<b>Contractor</b>	<b>Submitted to</b> Rizzetta & Company
<b>Location</b> Volleyball Court	<b>Approver</b> Meadow Pointe IV CDD
Tennis Court	<b>Distribution</b> Darryl Adams
Basketball Court	Lori Stanger
<b>Type</b> Product Information	Tonja Stewart
Product Layout	Natasha Betancourt

**Description** Amenity Center; Volleyball, Tennis Court and Basketball Court lighting  
**NAFCO Product Detail Sheets, Charts & Specifications**  
**WILL (Wisconsin Lighting Lab) Site Layout**  
**Photometric Layout**

**Submittal Workflow**

<b>Name</b>	<b>Sent Date</b>	<b>Returned Date</b>	<b>Response</b>
General Information	2/29/2024		
Product Layout	2/29/2024		

## MEADOW POINTE

### Tennis, Basketball, and Volleyball Courts

02/06/2024

Job Number: 992555

Prepared by: SS

Powered by Wisconsin Lighting Lab, Inc.

#### NOTES

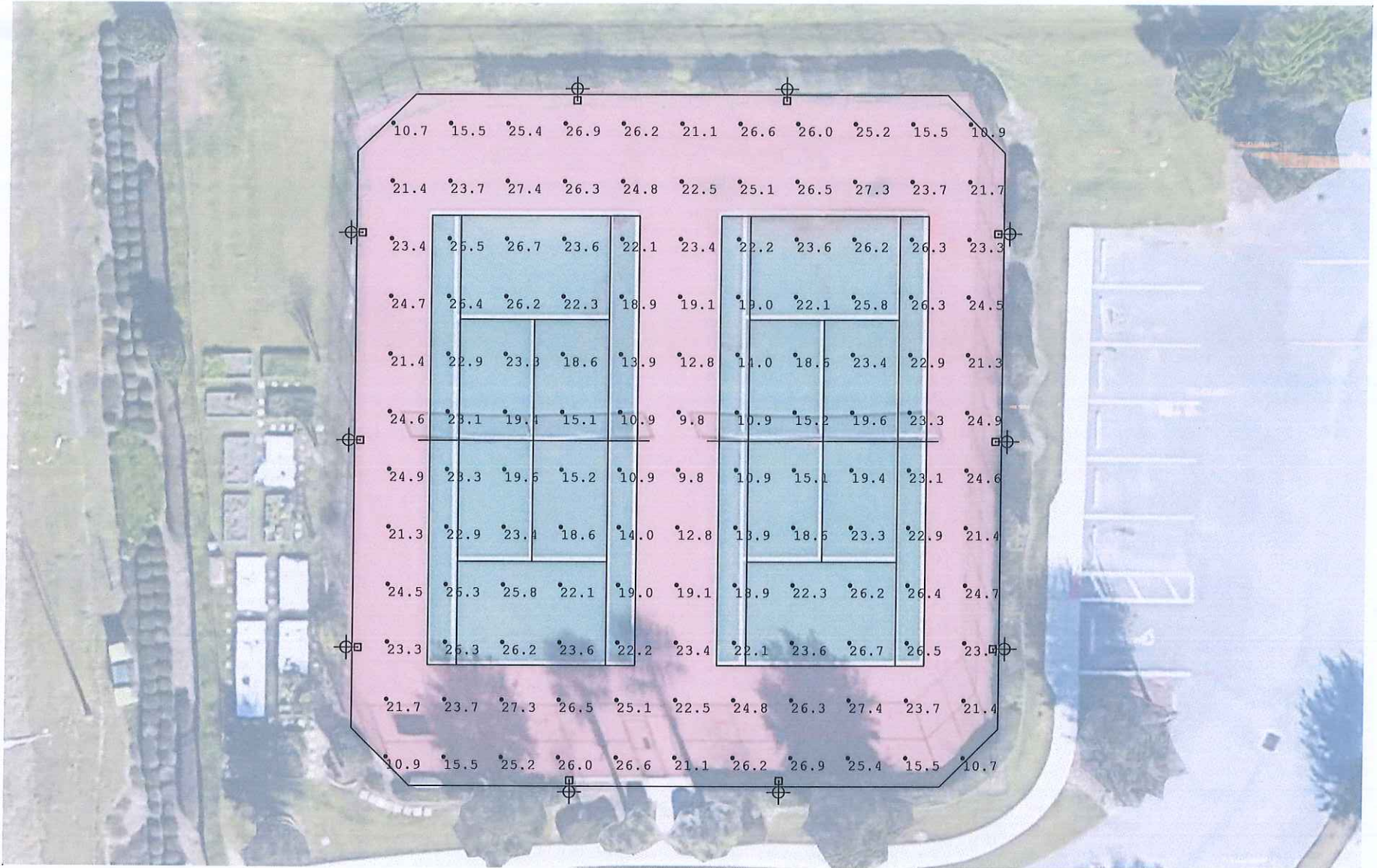
25' Poles  
250W SHM  
20FC

\*Luminaire testing data is based on Illuminating Engineering Society (IES) standards under simulated and laboratory conditions. This design is based on information supplied by others, and individual field measurements may vary from computer-simulated calculations due to variables like (but not limited to) variation in electrical voltage, environmental conditions and other variable field characteristics. Typical field foot candle measurements may vary +/- 10%. For sports lighting, field measurements should be taken in accordance with IESNA RP-6-15. Conformance to facility and local codes is the responsibility of the owner and their representatives. This layout may not meet CA Title 24 and/or other local energy codes. If specific compliance is required, those details must be provided to your factory design representative.

\*\*Satisfactory performance and safe use of LED sports lighting fixtures is dependent upon light poles, brackets, anchorage and other structural components being of adequate design and condition. The total combined Effective Projected Area (EPA) and weight of all fixtures, brackets and attachments mounting to a light pole cannot exceed the EPA and weight rating for a specified pole. For sports lighting retrofit applications, it is the customer's responsibility to have a qualified inspector and/or engineer confirm the structural adequacy of the existing light poles assemblies. We are happy to quote new light poles and brackets if you have concerns about your existing materials.



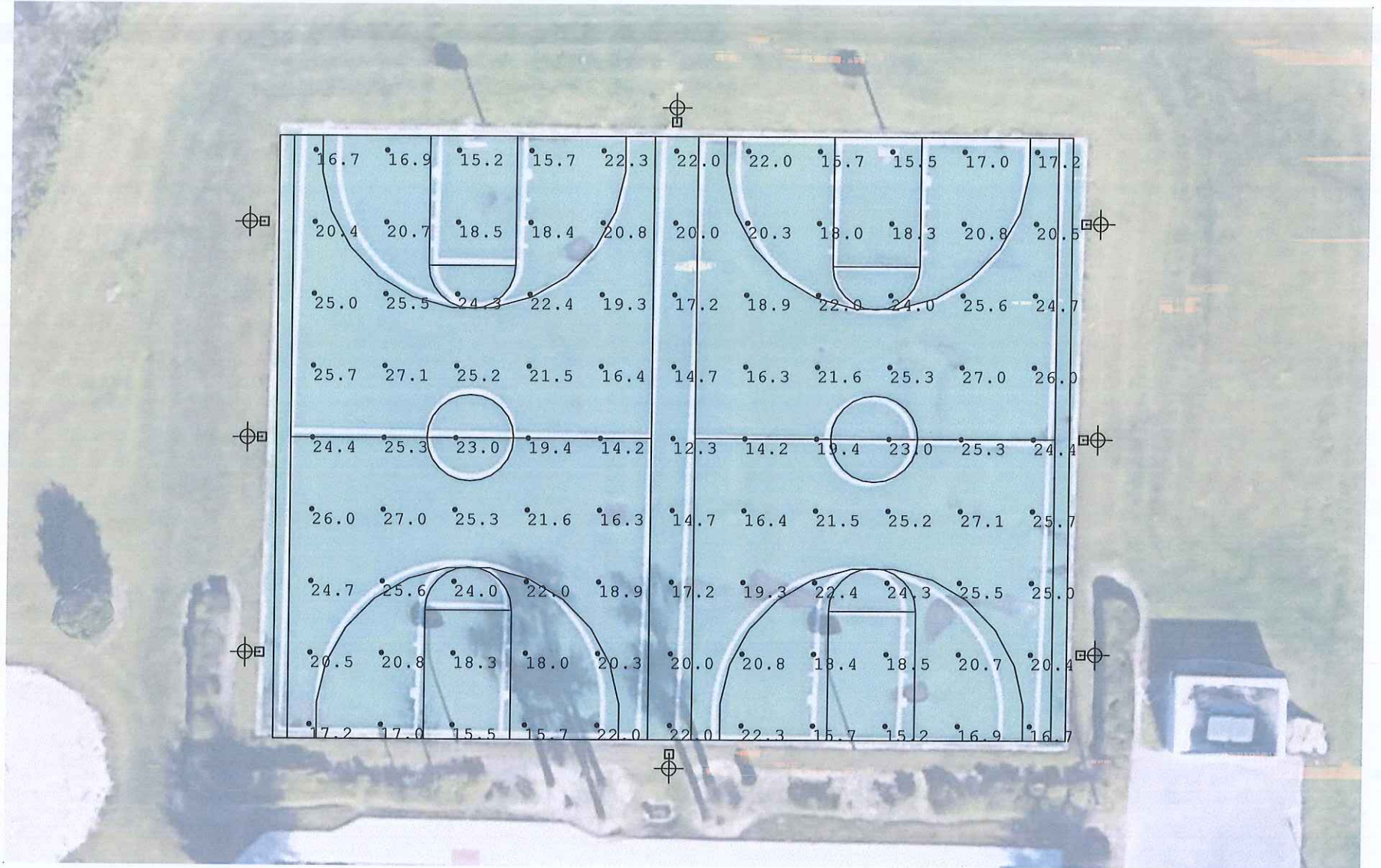
Tennis Photometric



Scale: 1 inch= 25 Ft.



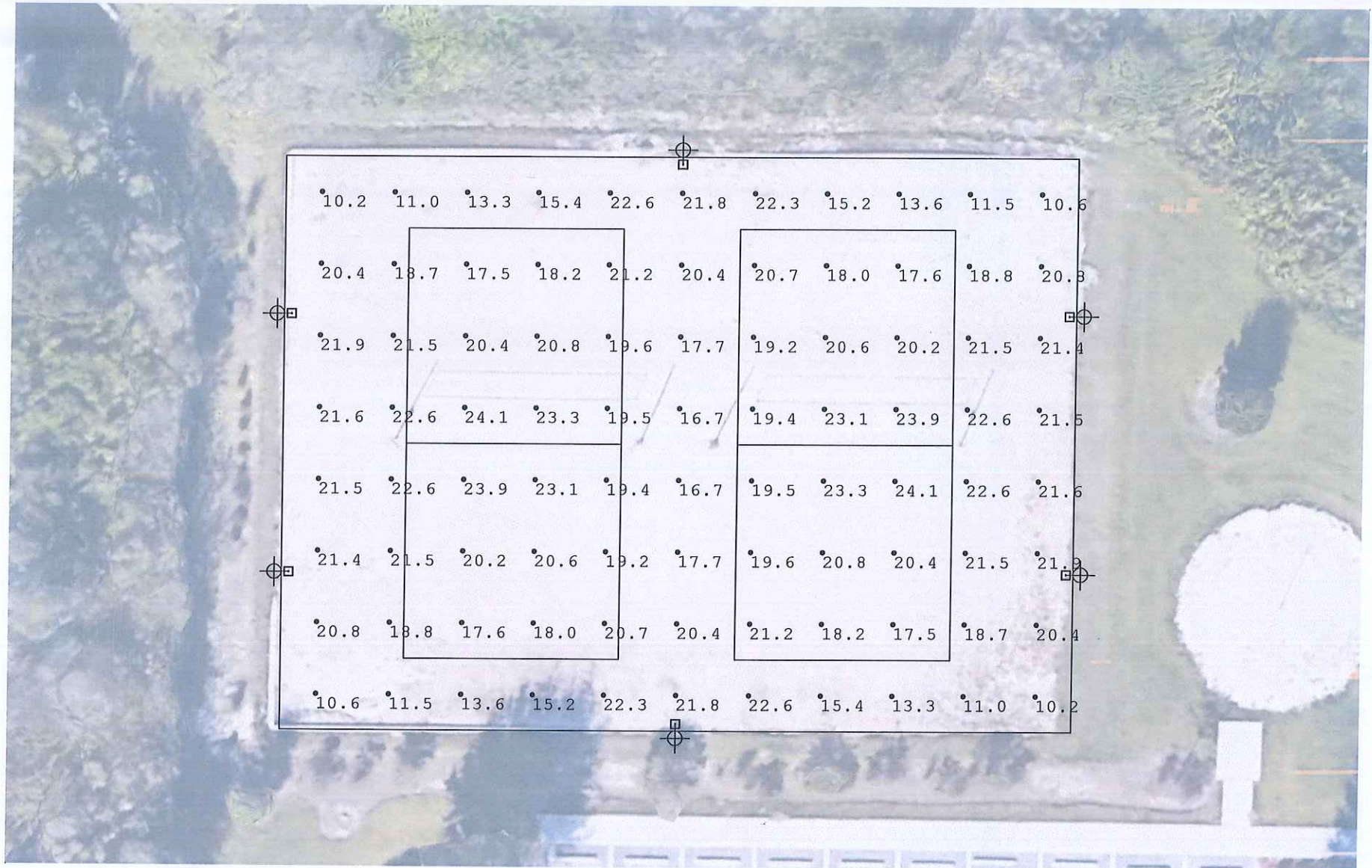
Basketball Photometric



Scale: 1 inch= 20 Ft.



Volleyball Photometric



Scale: 1 inch= 20 Ft.



■ **Fixture Schedule**

Symbol	Qty	Label	LLF	Lum. Watts	Lum. Lumens
—□	24	NF-SHM-250-50-xx-4	0.950	246.4	41275

■ **Calculation Summary**

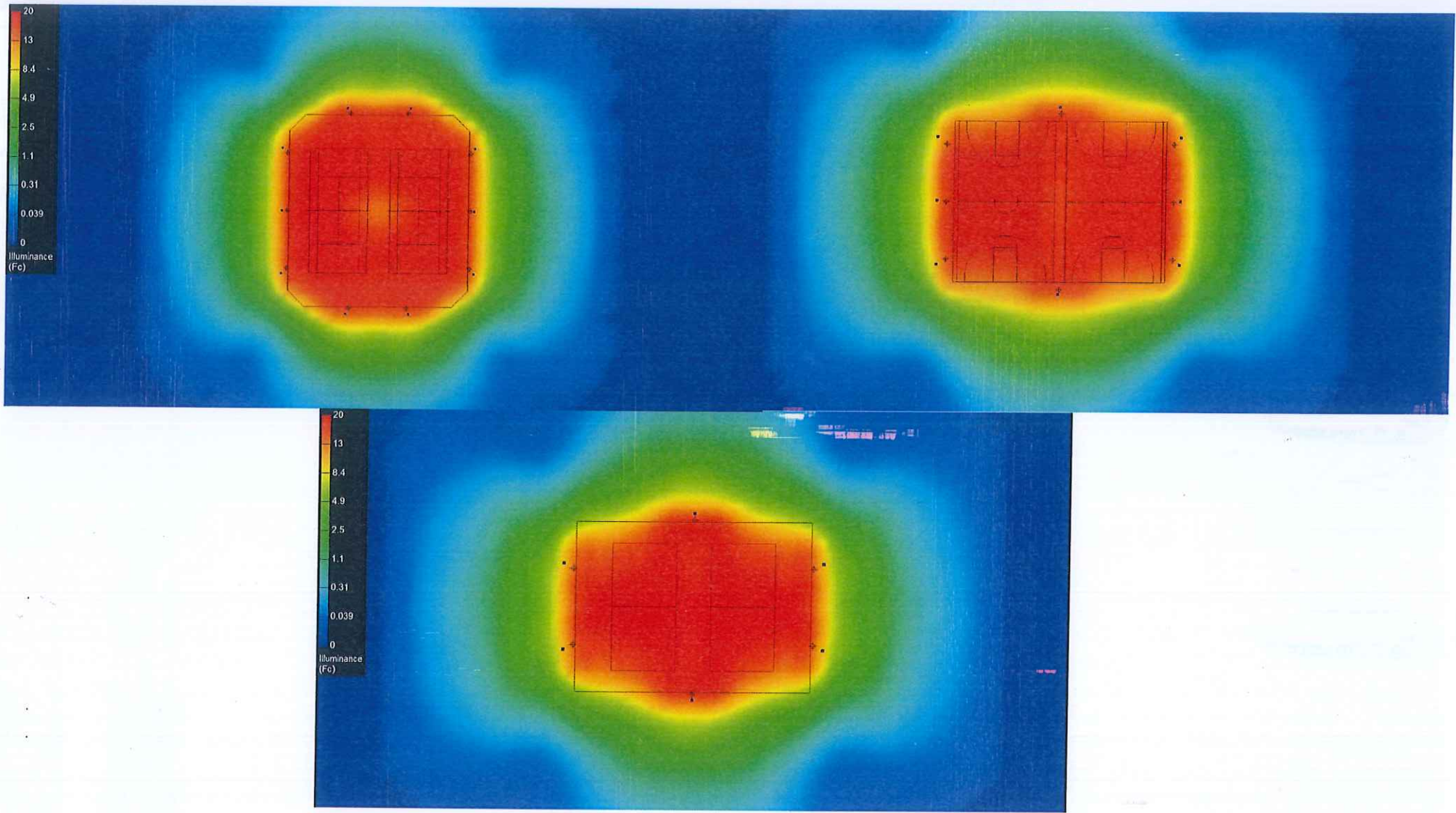
Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min
Volleyball Court 1	Illuminance	Fc	20.41	24.1	17.5	1.17	1.38
Volleyball Court 2	Illuminance	Fc	20.41	24.1	17.5	1.17	1.38
Basketball Court 1	Illuminance	Fc	20.91	27.1	14.2	1.47	1.91
Basketball Court 2	Illuminance	Fc	20.91	27.1	14.2	1.47	1.91
Tennis Court 1	Illuminance	Fc	21.23	26.7	10.9	1.95	2.45
Tennis Court 2	Illuminance	Fc	21.23	26.7	10.9	1.95	2.45

■ Rendering





■ Rendering





## NAFCO® PRODUCT FAMILY

Proudly engineered and manufactured in Wisconsin, USA – our NAFCO® family of LED lighting products combines 50 years of manufacturing expertise with premium components and top-notch Midwestern workmanship. From high-output outdoor applications to extreme indoor industrial environments – NAFCO® series products drastically reduce energy consumption and maintenance costs and come supported by WILL's unmatched design, engineering, and project support capabilities.

- Classic shoebox design combined with rugged aluminum construction and cutting-edge LED lighting technology

- Output options over 40,000 lumens

- Wireless and onboard control options including motion, photo, dimming, daylight harvesting, zones, and schedules

- True Amber and Phosphor Converted (PC) Amber premium LED chip options

- Proprietary black anodized heat sink for maximum thermal dissipation and low LED junction temperature

- Flexible pole and arm mounting options with custom adapters available

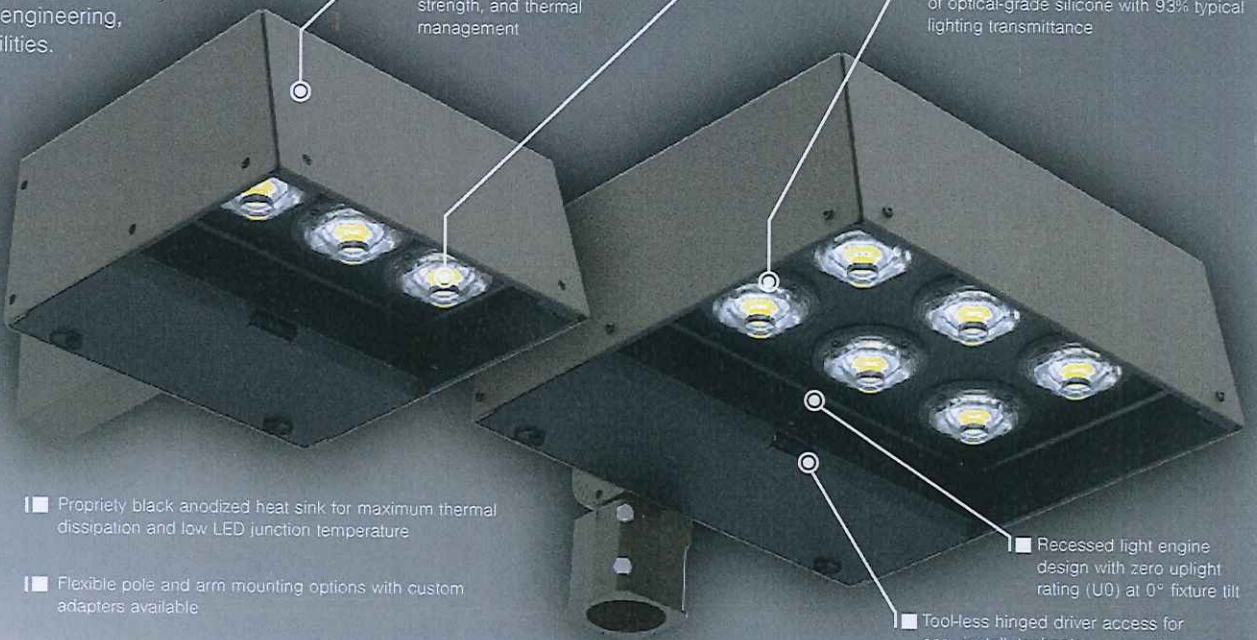
- High-grade aluminum enclosure for superior corrosion resistance, strength, and thermal management

- Premium high-efficiency Chip-on-Board (COB) LEDs wired and bonded directly to circuit board to deliver compact lumen density and added reliability

- Self-sealing optical assembly constructed of optical-grade silicone with 93% typical lighting transmittance

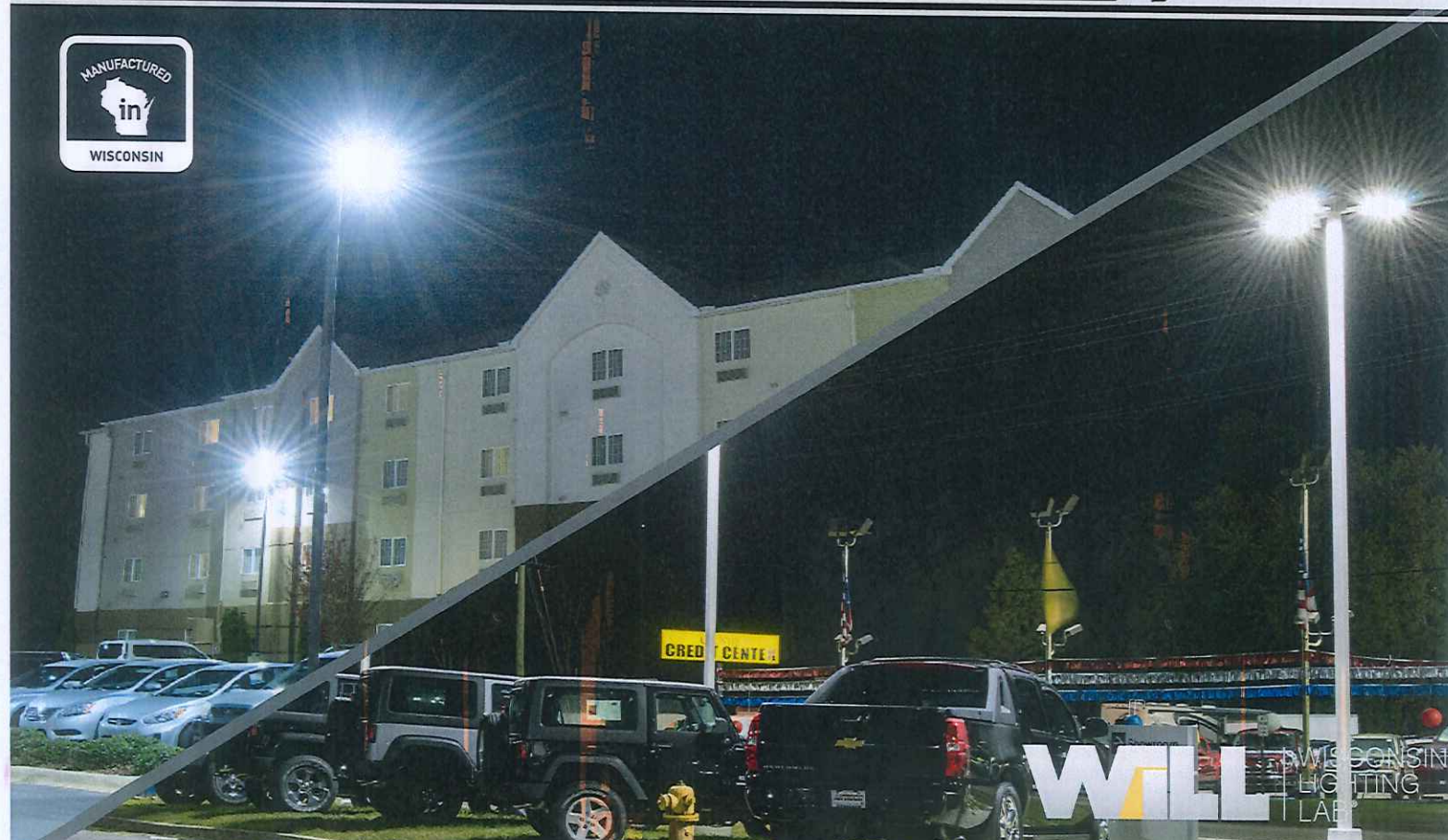
- Recessed light engine design with zero upright rating (U0) at 0° fixture tilt

- Tool-less hinged driver access for easy install, technology upgrades, and maintenance



# NAFCO® SHX

## Area/Flood LED Lighting



**WILL** WISCONSIN LIGHTING  
T L A P



# NAFCO® SHX SHOEBOX AREA/FLOOD LED LIGHTING

Catalog # \_\_\_\_\_

Project \_\_\_\_\_

Comments \_\_\_\_\_



## Highlights

- Designed, engineered, and manufactured in Wisconsin, USA from premium domestic and imported components
- PPG® Commercial Performance Coatings custom color matching of RAL codes and architectural colors
- IES files, photometric reports, and lighting simulations available from factory design team
- Output options over 40,000 lumens
- Easy driver and LED module access for technology upgrades and maintenance
- Flexible mounting options with custom adapters available

## Applications

- General flood and area lighting
- Parking lots, ramps, walkways, and roadways
- Car dealerships, schools, and hospitals
- Hotels and gas stations
- Retail stores and commercial buildings
- Outdoor sports facilities including tennis courts
- Amber and turtle applications
- RGB DMX color tuning applications

## Construction & Finish

- Rugged aluminum chassis with excellent heat/impact resistance and hinged electrical access
- Architectural grade powder coat enclosure and black anodized heat sink
- High-grade stainless steel hardware for superior strength and corrosion resistance
- Driver components are fully encased in potting material for moisture and vibration resistance

## Light Poles & Arms

- Will offers one of the most comprehensive light pole, bracket, and arm catalogs in the industry
- Aluminum, steel, fiberglass, and concrete materials
- Straight, tapered, and decorative designs
- Custom fabrication, finishing, and accessories available
- Dedicated light pole application support team

## Compliance & Warranty

- ETL Certification for UL STD 1598 & CSA STD C22.2 # 250.0 for wet locations
- Meets Buy American Act requirements
- Standard 5-year limited warranty with extended factory warranties available
- Turtle and wildlife compliance options (consult factory)

## Light Engine & Electrical

- Premium high-efficiency Chip-on-Board (COB) LEDs wired and bonded directly to circuit board to deliver compact lumen density and added reliability
- Self-sealing optical assembly constructed of optical-grade silicone with 93% typical lighting transmittance
- -40°C to +45°C ambient operating temperature
- Standard AC input voltage of 120-277V 50/60 Hz; up to 480V available
- Isolated 1-10V PWM/3-timer-modes dimmable (standard) and dim-to-off with standby power ≤ 0.5W (optional)
- Power factor of 0.90 min
- Total harmonic distortion of 20% max
- Drivers include integral input Surge Protection of Differential Mode 6kV, Common Mode 10kV per EN 61000-4-5
- Thermally protected secondary 10kA surge suppression available (optional)
- Always-on auxiliary power: 12VDC, 200mA (optional)
- Local specifying engineer recommended for product selection and local compliance
- Licensed electrician required for installation

## Control Options

- Integral passive infrared Bluetooth® sensor for motion, photo, dimming, and daylight harvesting control
- Synapse® wireless system for large-scale control of zones, dimming, schedules, and sensors
- DMX control options available from factory



**EPA Chart**

Base Model	0° Tilt	15° Tilt	30° Tilt	45° Tilt	60° Tilt	75° Tilt	90° Tilt
NF-SHS	0.6	0.7	0.9	1.0	1.1	1.1	1.4
NF-SHM	0.7	1.0	1.4	1.6	1.7	1.7	2.1

**Specifications & Typical Lumen Output (WHITE LED)**

Base Model	Weight (lb)	System Watts (W)	Engine Qty	Drive Current (A)	Typical HID Replacement	Distribution	3000K, 70 CRI				4000K, 70 CRI				5000K, 70 CRI				5700K, 70 CRI							
							Lumens	B	U	G	lm/W	Lumens	B	U	G	lm/W	Lumens	B	U	G	lm/W	Lumens	B	U	G	lm/W
NF-SHS-40	12	41.1	1	0.8	100-150W	2 = Type II	6,491	2	0	2	158	6,611	2	0	2	161	6,731	2	0	2	164	6,731	2	0	2	164
						3 = Type III	6,562	2	0	2	160	6,684	2	0	2	163	6,805	2	0	2	166	6,805	2	0	2	166
						4 = Type IV	6,634	2	0	2	161	6,756	2	0	2	164	6,879	2	0	2	167	6,879	2	0	2	167
						5W = 150° Type V Square	6,705	3	0	2	163	6,829	3	0	2	166	6,953	3	0	2	169	6,953	3	0	2	169
						5M = 100° Type V Flood	6,634	3	0	1	161	6,756	3	0	1	164	6,879	3	0	1	167	6,879	3	0	1	167
						70 = 70° Type V Flood	6,919	3	0	1	168	7,047	3	0	1	171	7,175	3	0	1	175	7,175	3	0	1	175
						45 = 45° Medium Spot	6,491	3	0	2	158	6,611	3	0	2	161	6,731	3	0	2	164	6,731	3	0	2	164
						5N = 25° Narrow Spot	6,776	4	0	1	165	6,902	4	0	1	168	7,027	4	0	1	171	7,027	4	0	1	171
NF-SHS-80	13	82.1	2	0.8	150-250W	2 = Type II	12,983	3	0	3	158	13,223	3	0	3	161	13,463	3	0	3	164	13,463	3	0	3	164
						3 = Type III	13,126	3	0	3	160	13,368	3	0	3	163	13,611	3	0	3	166	13,611	3	0	3	166
						4 = Type IV	13,268	3	0	3	162	13,514	3	0	3	165	13,759	3	0	3	168	13,759	3	0	3	168
						5W = 150° Type V Square	13,411	4	0	3	163	13,659	4	0	3	166	13,907	4	0	3	169	13,907	4	0	3	169
						5M = 100° Type V Flood	13,268	3	0	2	162	13,514	3	0	2	165	13,759	3	0	2	168	13,759	3	0	2	168
						70 = 70° Type V Flood	13,839	4	0	1	169	14,095	4	0	1	172	14,351	4	0	1	175	14,351	4	0	1	175
						45 = 45° Medium Spot	12,983	4	0	3	158	13,223	4	0	3	161	13,463	4	0	3	164	13,463	4	0	3	164
						5N = 25° Narrow Spot	13,554	5	0	2	165	13,804	5	0	2	168	14,055	5	0	2	171	14,055	5	0	2	171
NF-SHS-120	14	123.2	3	0.8	320-400W	2 = Type II	19,474	3	0	3	158	19,834	3	0	3	161	20,194	3	0	3	164	20,194	3	0	3	164
						3 = Type III	19,688	3	0	3	160	20,052	3	0	3	163	20,416	3	0	3	166	20,416	3	0	3	166
						4 = Type IV	19,902	3	0	4	162	20,270	3	0	4	165	20,638	3	0	4	168	20,638	3	0	4	168
						5W = 150° Type V Square	20,116	4	0	3	163	20,488	4	0	3	166	20,860	4	0	3	169	20,860	4	0	3	169
						5M = 100° Type V Flood	19,902	4	0	2	162	20,270	4	0	2	165	20,638	4	0	2	168	20,638	4	0	2	168
						70 = 70° Type V Flood	20,758	5	0	1	168	21,142	5	0	1	172	21,525	5	0	1	175	21,525	5	0	1	175
						45 = 45° Medium Spot	19,474	5	0	3	158	19,834	5	0	3	161	20,194	5	0	3	164	20,194	5	0	3	164
						5N = 25° Narrow Spot	20,330	5	0	3	165	20,706	5	0	3	168	21,082	5	0	3	171	21,082	5	0	3	171
NF-SHM-160	20	164.3	4	0.8	400W+	2 = Type II	25,965	4	0	4	158	26,445	4	0	4	161	26,925	4	0	4	164	26,925	4	0	4	164
						3 = Type III	26,250	4	0	4	160	26,736	4	0	4	163	27,221	4	0	4	166	27,221	4	0	4	166
						4 = Type IV	26,536	3	0	4	162	27,026	3	0	4	164	27,517	3	0	4	167	27,517	3	0	4	167
						5W = 150° Type V Square	26,821	5	0	4	163	27,317	5	0	4	166	27,813	5	0	4	169	27,813	5	0	4	169
						5M = 100° Type V Flood	26,536	4	0	2	162	27,026	4	0	2	164	27,517	4	0	2	167	27,517	4	0	2	167
						70 = 70° Type V Flood	27,677	5	0	1	168	28,189	5	0	1	172	28,700	5	0	1	175	28,700	5	0	1	175
						45 = 45° Medium Spot	25,965	5	0	4	158	26,445	5	0	4	161	26,925	5	0	4	164	26,925	5	0	4	164
						5N = 25° Narrow Spot	27,106	5	0	3	165	27,607	5	0	3	168	28,109	5	0	3	171	28,109	5	0	3	171
NF-SHM-200	21	205.3	5	0.8	750W	2 = Type II	32,456	4	0	4	158	33,056	4	0	4	161	33,657	4	0	4	164	33,657	4	0	4	164
						3 = Type III	32,813	4	0	4	160	33,419	4	0	4	163	34,027	4	0	4	166	34,027	4	0	4	166
						4 = Type IV	33,169	3	0	4	162	33,783	3	0	4	165	34,397	3	0	4	168	34,397	3	0	4	168
						5W = 150° Type V Square	33,526	5	0	4	163	34,146	5	0	4	166	34,767	5	0	4	169	34,767	5	0	4	169
						5M = 100° Type V Flood	33,169	4	0	2	162	33,783	4	0	2	165	34,397	4	0	2	168	34,397	4	0	2	168
						70 = 70° Type V Flood	34,596	5	0	1	169	35,236	5	0	1	172	35,876	5	0	1	175	35,876	5	0	1	175
						45 = 45° Medium Spot	32,456	5	0	4	158	33,056	5	0	4	161	33,657	5	0	4	164	33,657	5	0	4	164
						5N = 25° Narrow Spot	33,883	5	0	3	165	34,509	5	0	3	168	35,136	5	0	3	171	35,136	5	0	3	171
NF-SHM-250	22	246.4	6	0.8	750-1000W	2 = Type II	38,948	4	0	4	158	39,668	4	0	4	161	40,388	4	0	4	164	40,388	4	0	4	164
						3 = Type III	39,376	4	0	5	160	40,104	4	0	5	163	40,832	4	0	5	166	40,832	4	0	5	166
						4 = Type IV	39,804	4	0	5	162	40,540	4	0	5	165	41,276	4	0	5	168	41,276	4	0	5	168
						5W = 150° Type V Square	40,232	5	0	5	163	40,976	5	0	5	166	41,719	5	0	5	169	41,719	5	0	5	169
						5M = 100° Type V Flood	39,804	5	0	3	162	40,540	5	0	3	165	41,276	5	0	3	168	41,276	5	0	3	168
						70 = 70° Type V Flood	41,516	5	0	2	168	42,283	5	0	2	172	43,051	5	0	2	175	43,051	5	0	2	175
						45 = 45° Medium Spot	38,948	5	0	5	158	39,668	5	0	5	161	40,388	5	0	5	164	40,388	5	0	5	164
						5N = 25° Narrow Spot	40,660	5	0	3	165	41,412	5	0	3	168	42,163	5	0	3	171	42,163	5	0	3	171

Note: Typical lumen values are based on photometric tests performed in accordance with ANSI/IES LM-79-19. Actual performance may differ resulting from optical configuration, color temp and CRI, glare management, owner environment, and application.  
 Note: Data based on 25°C ambient operating temperature.  
 Note: BUG ratings are calculated with fixture tilt set to 0°.

**Specifications & Typical Lumen Output (WHITE LED)**

Base Model	Weight (lb)	System Watts (W)	Engine Qty	Drive Current (A)	LED Source	Lumens
NF-SHS-CW41-TA	14	41	3	0.25	True Amber (593 nm)	1,988
NF-SHS-CW105-PCA	14	105	3	0.45	Phosphor Converted Amber (590 nm)	7,316
NF-SHM-CW82-TA	22	82	6	0.25	True Amber (593 nm)	3,976
NF-SHM-CW210-PCA	22	210	6	0.45	Phosphor Converted Amber (590 nm)	14,633



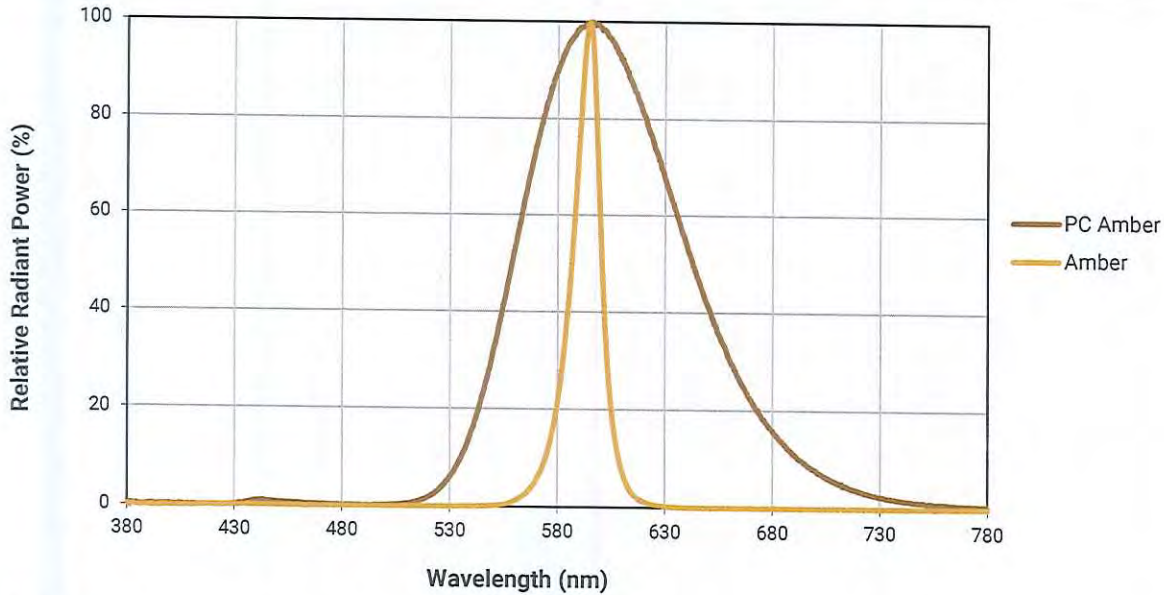
**Lumen Multiplier & Maintenance (WHITE LED)**

Ambient Temperature	Lumen Multiplier	TM-21 Lumen Maintenance (50,000 Hours)	Calculated L90 (hrs)	Calculated L70 (hrs)
0°C / 32°F	1.024	1.04	64,000	220,000
10°C / 50°F	1.021	1.02	64,000	220,000
25°C / 77°F	1.000	1.00	64,000	220,000
30°C / 86°F	0.993	0.99	58,000	194,000
35°C / 95°F	0.986	0.99	51,000	171,000
40°C / 104°F	0.979	0.98	45,000	151,000
45°C / 113°F	0.972	0.97	40,000	134,000

Voltage	Current (A)					
	40W	80W	120W	160W	200W	250W
Input Current @ 120V (A)	0.34	0.68	1.03	1.37	1.71	2.05
Input Current @ 208V (A)	0.20	0.39	0.59	0.79	0.99	1.18
Input Current @ 240V (A)	0.17	0.34	0.51	0.68	0.86	1.03
Input Current @ 277V (A)	0.15	0.30	0.44	0.59	0.74	0.89
Input Current @ 347V (A)	0.12	0.24	0.36	0.47	0.59	0.71
Input Current @ 480V (A)	0.09	0.17	0.26	0.34	0.43	0.51

Note: Values calculated according to IESNA TM-21-11 methodology.

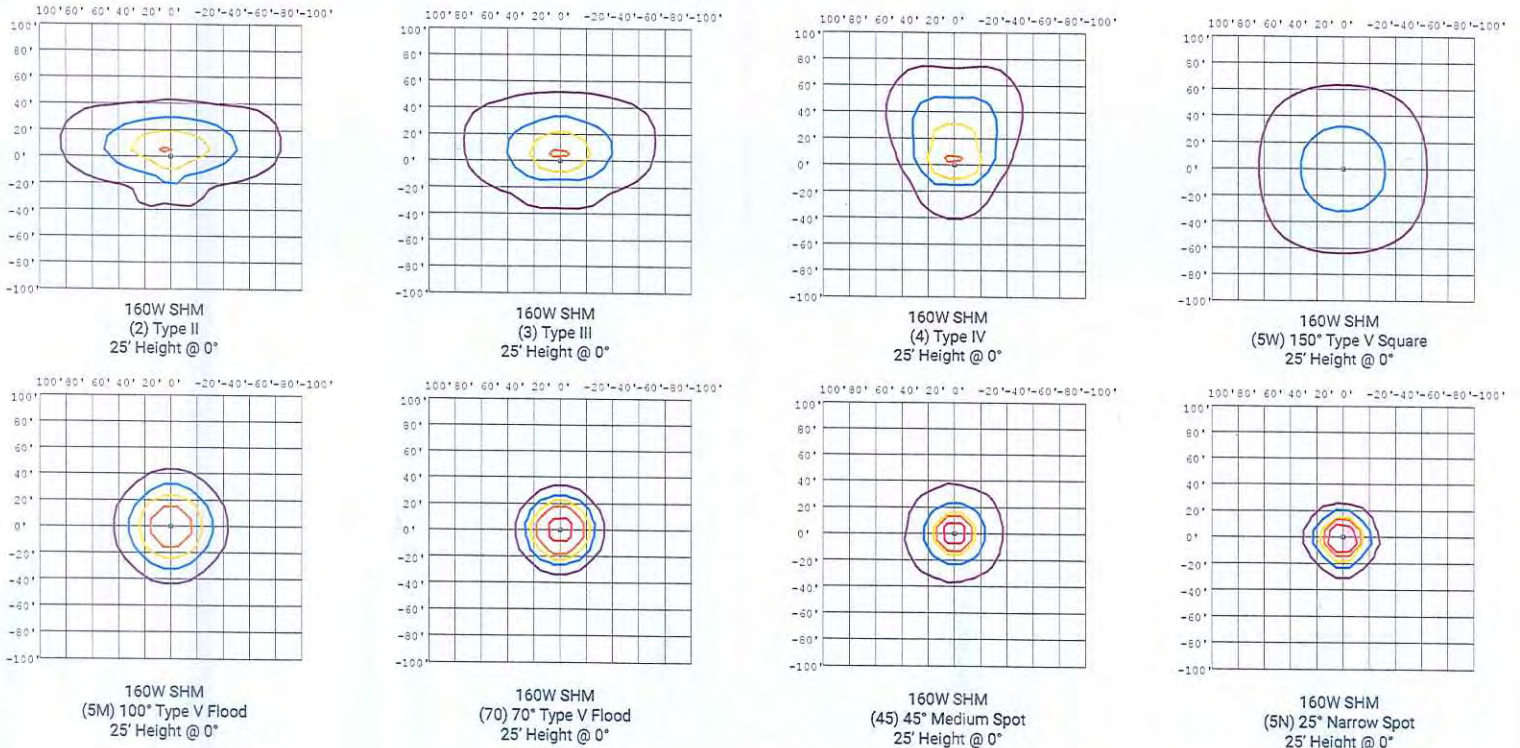
**LED Chip Wavelengths**



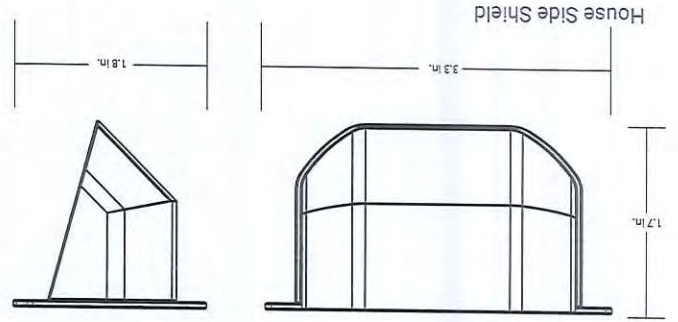
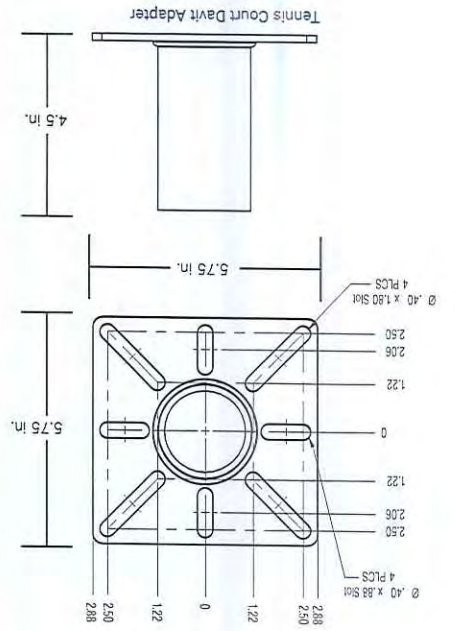
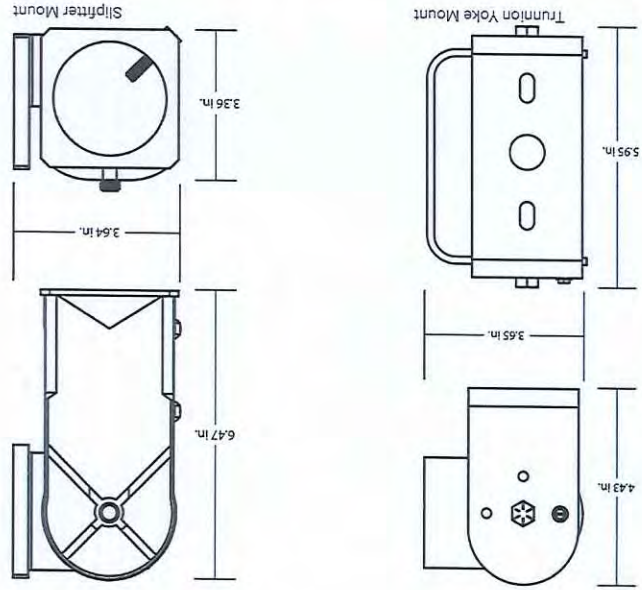
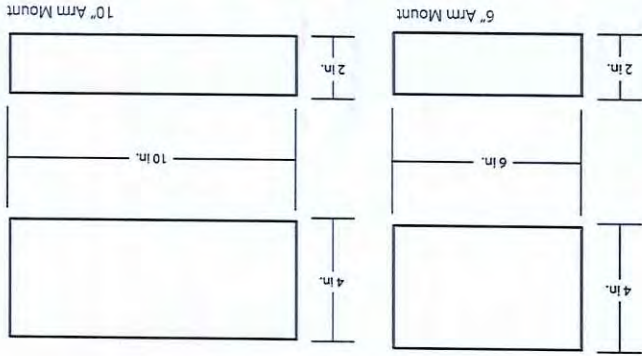
**Photometric Diagrams**

LEGEND  
 0.5 fc 2.0 fc 5.0 fc 10 fc 25 fc

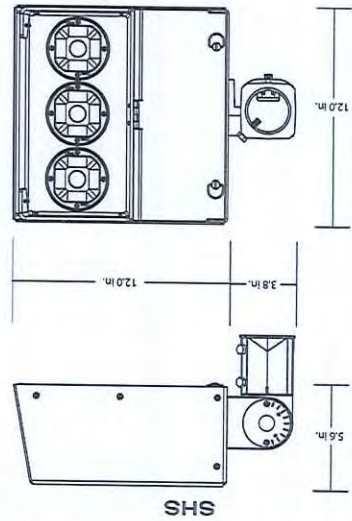
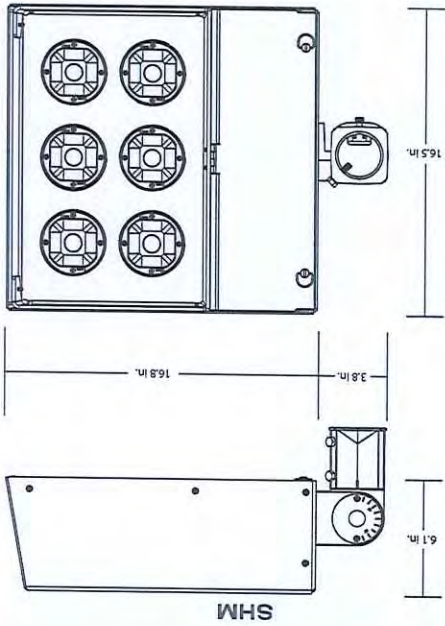
Simulated per IESNA LM-63-1995







Note: Fixture diagrams shown with Slipfitter mount.





**Ordering Information**

Ex: NF-SHM-250-50-MV-4-BZ-6S

Product Family	Design	Performance (Watts = Nominal Lumens)	Color Temp	Voltage	Distribution	Finish Color
NF = NAFCO®	SHS = 12" Shoebox Small Chassis	40 = 6,750	27 = 2700K, 70 CRI	MV = 120-277V	2 = Type II	DB = Dark Bronze (Default)
	SHM = 16" Shoebox Medium Chassis	80 = 13,500	30 = 3000K, 70 CRI	HV = 277-480V	3 = Type III	BK = Black
		120 = 20,250	40 = 4000K, 70 CRI	CV = Custom	4 = Type IV	WH = White
		160 = 27,000	50 = 5000K, 70 CRI		5W = 150° Type V Square	NA = Nat Alum Silver
		200 = 34,000	57 = 5700K, 70 CRI		5M = 100° Type V Flood	LG = Light Gray
		250 = 40,000	PCA = PC Amber (590 nm)		70 = 70° Type V Flood	SG = Slate Gray
		CW = Custom, Amber, & RGB	TA = True Amber (593 nm)		45 = 45° Medium Spot	DG = Dark Green
		CT = Custom		5N = 25° Narrow Spot	DP = Dark Platinum	
				CD = Custom	GM = Graphite Metallic	
					RAL = Custom RAL Match	

Options & Accessories (Add as Suffix)			
Mounting	Option	Option	Accessories
6S = 6" Arm (Square Pole)	WHP3NP = 2' Cord w/o Plug, Stripped Pigtail	SRG27710 = 10kA Surge Suppressor (Field Replaceable), 120-277V	TLPC1 = Twist-Lock Photocell, 120-277V (Not Installed)
6R = 6" Arm (Round Pole)	WHP7NP = 6' Cord w/o Plug, Stripped Pigtail	SRG48010 = 10kA Surge Suppressor (Field Replaceable), 347-480V	TLPC4 = Twist-Lock Photocell, 347/480V (Not Installed)
10S = 10" Arm (Square Pole)	WHP11NP = 10' Cord w/o Plug, Stripped Pigtail	BPC1 = Button Photocontrol, 120-277V	HSS4-1/2/3/4/5/6 = House Side Shield Types I, II, III, & IV (Wattage Specific)
10R = 10" Arm (Round Pole)		BPC3 = Button Photocontrol, 347V	HSS5-1/2/3/4/5/6 = House Side Shield Type V (Wattage Specific)
SF = 2.38" OD Slipfitter		BPC4 = Button Photocontrol, 480V	TCAA = Tennis Court Davit Adapter (Not Installed)
TR = Trunnion Yoke		N5P = NEMA 5pin Twist-Lock Receptacle	AFW = Area/Flood Light Wall Bracket (Black Finish) (Not Installed)
CM = Custom		MPS = Programmable Motion Sensor w/ ON/OFF + Dimming + Photocontrol, Bluetooth Settings Adjustable, maximum coverage of 100' diameter from 40' mounting height	GFX = Wireless DMX Lighting Control System (Consult Factory)
		EB12FI = 1500 lm 90 min Emergency Battery Backup, 0°C to 40°C Ambient Operating Temp, 120-277V Models Only (Consult Factory)	GFM = Wireless Mesh Lighting Control System (Consult Factory)
		EB12FIC = 1500 lm 90 min Cold Weather Emergency Battery Backup, -20°C to 40°C Ambient Operating Temp, 120-277V Models Only (Consult Factory)	

Note: Custom products, configurations, options, and accessories available from factory.



Arm Mounts



Slipfitter Mount



Trunnion Yoke Mount



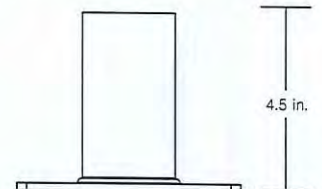
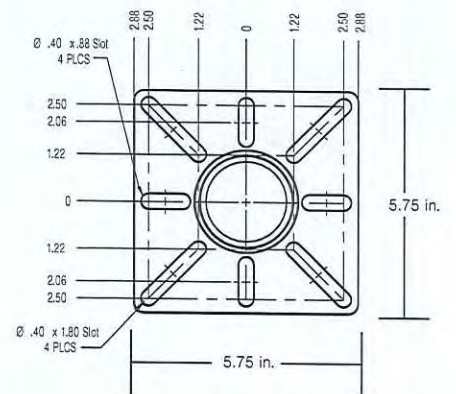
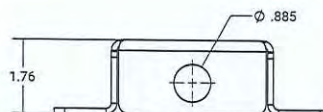
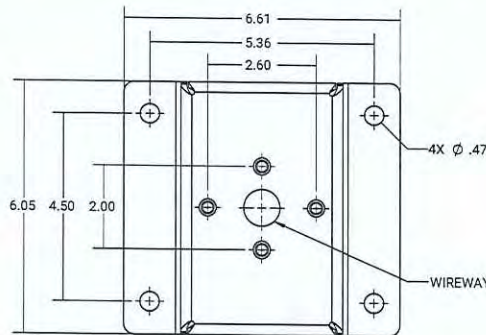
Area/Flood Light Wall Bracket



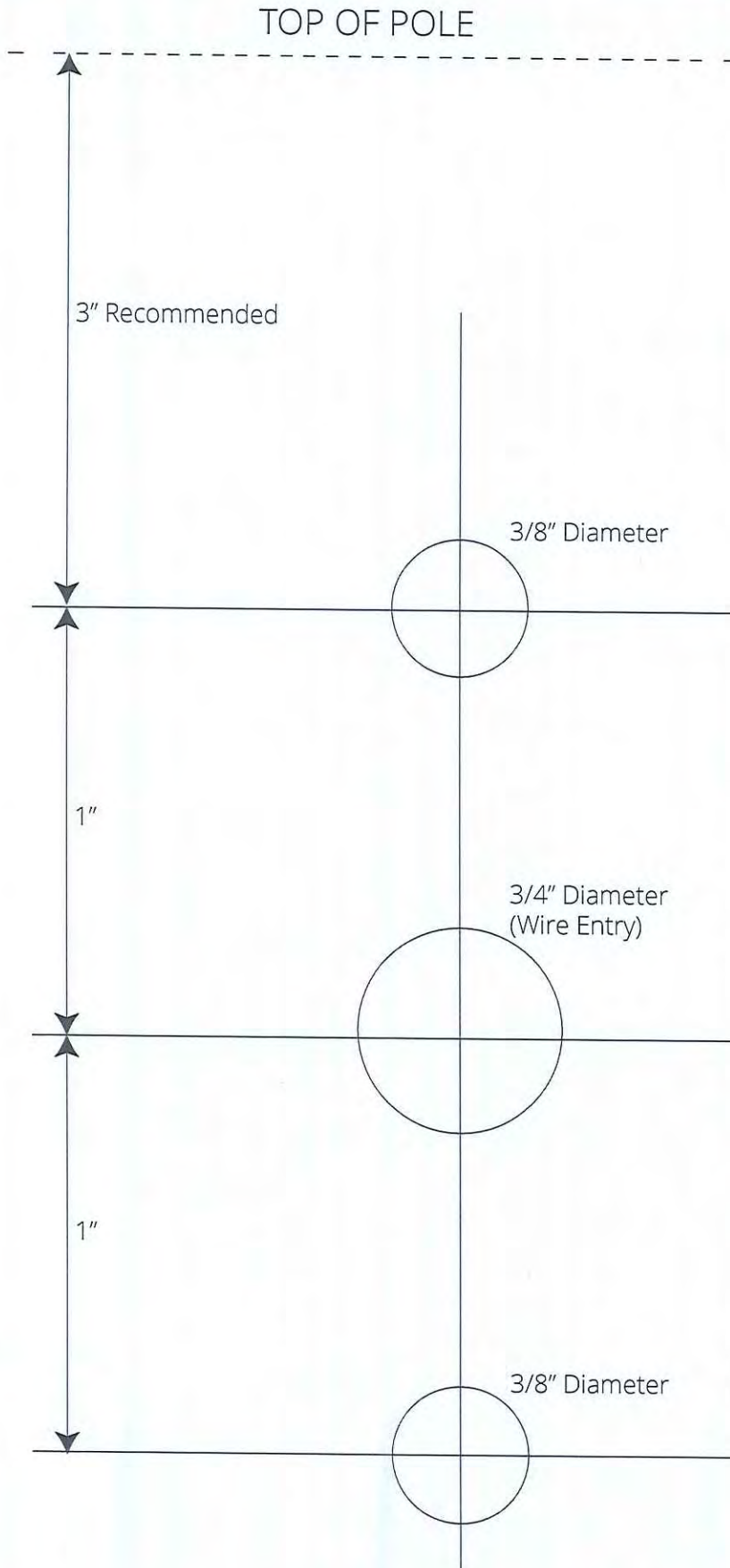
Tennis Davit Adapter



House Side Shield



■ 6" & 10" Arm Drill Pattern (Dimensions Not To Scale)







**HYPERIA**  
A PLP COMPOSITES BRAND

# DIRECT BURY POLE

## EOS 300 SERIES (EPA:3)

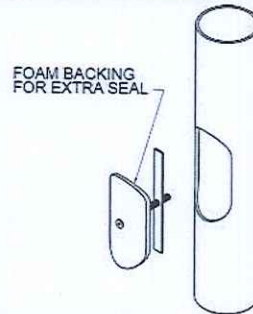


- Material: Fiberglass
- Non-conductive
- Non-corrosive
- Compliant with NAAMM & AASHTO

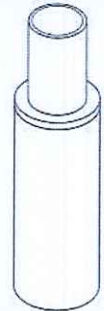
10FT-40FT



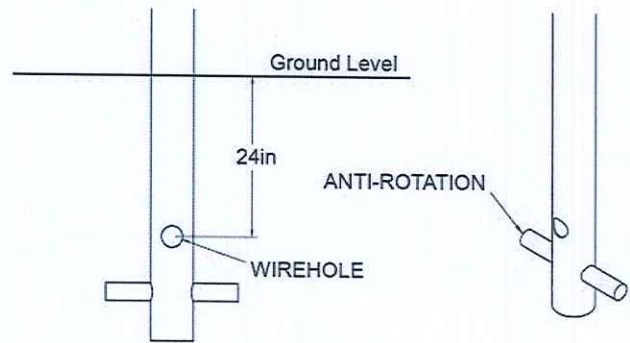
### HANDHOLE



### TENON

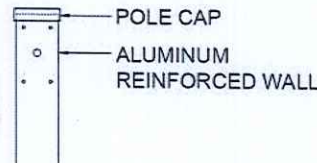
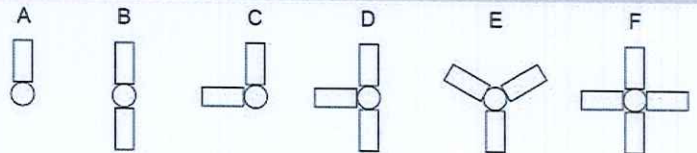


### DIRECT BURY



The length of burial depth will vary based on pole height. please reference chart

### SIDE MOUNT (not applicable when tenon opt. selected)



\*If S9 selected please add the above letter to the option code to specify the orientation. For example:

S9A, S9B, S9C, S9D, S9E or S9F

\*Do not scale drawing

## ORDERING EXAMPLE

MODEL #	TENON MOUNT	SIDE MOUNT	COLOR	HANDHOLE	*F. HOLDER	*GFI	*SHROUD							
(please reference charts for model #)	T4 - 2 3/8in x 4 5/8in T5 - 3in x 4 5/8in T7 - custom tenon  (leave blank if you selected a side mount)	S8 - reinforced side wall (no predrilling) S9* - reinforced side wall (with predrilling)  (leave blank if you selected a tenon mount)	BLK - black BR - bronze WH - white GR - gray CM - color match	H0 - no handhole H2 - 2 1/2in x 5in H3 - 4in x 6in CH - custom handhole	FLH - flag holder  (leave blank if you do not want this option)	GFI - standard Ground Fault Circuit Interrupter GFIU - in use Ground Fault Circuit Interrupter  (leave blank if you do not want this option)	1SH - one piece shroud 2SH - two piece shroud  (leave blank if you do not want this option)							
SFLD316	+	...	+	S8	+	BLK	+	H2	+	...	+	...	+	...

\*If T7,S9,CM,CH,GFI or GFIU selected please call for further instructions

= SFLD316-S8-BLK-H2

\*See accessories pages for info on F. Holder, GFI, and Shroud



MODEL #	SHAFT LENGTH (FT)	MOUNTING HEIGHT (FT)	TIP OUTER Ø (IN)	GROUND LEVEL Ø (IN)	BURIAL DEPTH (FT)	NOMINAL POLE WEIGHT (LBS)	3 EPA MAX (MPH)
D310	13	10	4.5	5.3	3	29	100
D311	14	11	4.5	5.3	3	31	100
D312	15	12	4.5	5.5	3	32	100
D313	16	13	4.5	5.5	3	34	100
D314	17	14	4.5	5.5	3	36	100
D315	18	15	4.5	5.5	3	37	100
D316	19	16	4.5	5.75	3	39	100
D317	20	17	4.5	6.3	3	44	100
D318	21	18	4.5	6.5	3	46	100
D319	22	19	4.5	6.5	3	51	100
D320	24	20	4.5	6.5	4	57	100
D322	26	22	4.5	6.5	4	62	100
D324	28	24	4.5	6.75	4	67	100
D325	30	25	4.5	6.75	5	70	100
D330	35	30	5.3	8.5	5	112	100
D335	40	35	5.3	8.5	5	133	100
D340	45	40	5.3	8.5	5	176	100
FLD310	14	10	4.5	5.3	4	30	140
FLD311	15	11	4.5	5.3	4	31	140
FLD312	16	12	4.5	5.5	4	34	140
FLD313	17	13	4.5	5.5	4	38	140
FLD314	18	14	4.5	5.5	4	40	140
FLD315	19	15	4.5	5.5	4	44	140
FLD316	20	16	4.5	5.75	4	51	140
FLD317	21	17	4.5	6.3	4	51	140
FLD318	22	18	4.5	6.5	4	58	140
FLD319	23	19	4.5	6.5	4	60	140
FLD320	25	20	4.5	6.5	5	65	140
FLD322	27	22	4.5	6.5	5	77	140
FLD324	29	24	4.5	6.75	5	85	140
FLD325	31	25	4.5	6.75	6	88	140
FLD330	36	30	5.3	8.5	6	122	140
FLD335	41	35	5.3	8.5	6	179	140
FLD340	46	40	5.3	8.5	6	242	140
SFLD310	14	10	4.5	5.3	4	38	180
SFLD311	15	11	4.5	5.3	4	41	180
SFLD312	16	12	4.5	5.5	4	44	180
SFLD313	17	13	4.5	5.5	4	50	180
SFLD314	18	14	4.5	5.5	4	58	180
SFLD315	19	15	4.5	5.5	4	61	180
SFLD316	20	16	4.5	5.75	4	63	180
SFLD317	21	17	4.5	6.3	4	78	180
SFLD318	22	18	4.5	6.5	4	80	180
SFLD319	23	19	4.5	6.5	4	85	180
SFLD320	25	20	4.5	6.5	5	91	180
SFLD322	27	22	4.5	6.5	5	112	180
SFLD324	29	24	4.5	6.75	5	128	180
SFLD325	31	25	4.5	6.75	6	136	180
SFLD330	36	30	5.3	8.5	6	176	180
SFLD335	41	35	5.3	8.5	6	230	180
SFLD340	46	40	5.3	8.5	6	274	180

FL = (Florida) rated for 140mph

SFL = (South Florida) rated for 180mph

## **Tab 3**





# **Meadow Pointe IV Community Development District Waterway Inspection Report**

---

**Reason for Inspection:**

Quality Assurance

**Inspection Date:**

2/20/2024

**Prepared for:**

Meadow Pointe IV  
Community Development District

**Prepared by:**

Stephen Roehm, Service Manager  
Doug Agnew, Senior Environmental Consultant

[www.AdvancedAquatic.com](http://www.AdvancedAquatic.com)  
[lakes@advancedaquatic.com](mailto: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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[www.AdvancedAquatic.com](http://www.AdvancedAquatic.com)  
[lakes@advancedaquatic.com](mailto:lakes@advancedaquatic.com)

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**Site Assessments**

**Pond 29**

**Comments:**

Normal Growth Observed

Invasive grasses treated and applied pre-emergent to exposed banks.



**Pond 30**

**Comments:**

Site Looks Good

Small boat was used to treat invasive Torpedo grass on side of pond.



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[lakes@advancedaquatic.com](mailto:lakes@advancedaquatic.com)

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1-800-491-9621

**Site Assessments**

**Pond 31**

**Comments:**

Normal Growth Observed

Treated invasive grasses and applied pre-emergent to exposed banks.



**Pond 32**

**Comments:**

Site Looks Good

Water level very high from previous rain. Continue monitoring. Algae was present and treated on last weeks visit. Algae is no longer present in the pond





## Site Assessments

### Pond 33

#### Comments:

Site Looks Good

Algae was present and treated on last weeks visit. Algae is no longer present in the pond.



### Pond 34

#### Comments:

Normal Growth Observed

Continue to treat invasive grasses and primrose around ponds edge.

Small amount of native aquatic plants observed (see photo, please).



**Site Assessments**

**Pond 35**

**Comments:**

Normal Growth Observed

Invasive grasses treated and pre-emergent was applied to exposed banks.



**Pond 36**

**Comments:**

Normal Growth Observed

Pre-emergent was applied to the exposed banks.





## Site Assessments

### Pond 37

#### Comments:

Site Looks Good

Native beneficial aquatic plants are thriving and beginning to expand along the side of the ponds edge.

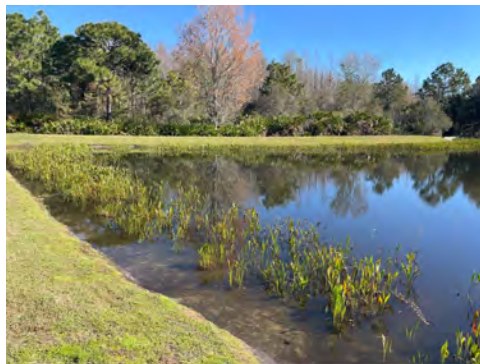


### Pond 38

#### Comments:

Site Looks Good

Pond was full of algae and treated on last weeks visit. Algae is no longer present in the pond. Water level is up in the pond and the native beneficial plants are thriving.



**Site Assessments**

**Pond 39**

**Comments:**

Site Looks Good

Pre-emergent was applied to exposed banks.



**Pond 40**

**Comments:**

Site Looks Good

Pre-emergent applied to exposed banks.







## Site Assessments

### Pond 41

#### Comments:

Site Looks Good

Pond was full of algae and treated on last weeks visit. Algae is no longer present in the pond.



### Pond 47

#### Comments:

Normal Growth Observed

Minimal invasive grasses were present and treated around pond.



[www.AdvancedAquatic.com](http://www.AdvancedAquatic.com)  
[lakes@advancedaquatic.com](mailto:lakes@advancedaquatic.com)

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

1-800-491-9621



**Site Assessments**

**Pond 48**

**Comments:**

Site Looks Good

Trace amount of algae treated.



**Pond 49**

**Comments:**

Normal Growth Observed

Torpedo grass treated and pre-emergent applied to exposed bank.



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## Site Assessments

### Pond 50

#### Comments:

Requires Attention

Severe hog damage is present around this pond.



### Pond 51

#### Comments:

Site Looks Good

The amount of trash in pond has been reduced as neighboring communities new construction comes to an end.



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**Site Assessments**

**Pond 52**

**Comments:**

Site Looks Good

Pond level full. Trace amount of algae treated.



**Pond 53**

**Comments:**

Site Looks Good

Trace amount of algae treated.



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**Site Assessments**

**Pond 54**

**Comments:**

Normal Growth Observed

Carefully spot spraying invasive aquatic weeds that are growing within the native beneficial aquatic plants.



**Pond 55**

**Comments:**

Site Looks Good

Trace amount of algae treated.







**Site Assessments**

**Pond 56**

**Comments:**

Site Looks Good

Trace amount of algae treated.



**Pond 57**

**Comments:**

Site Looks Good

Excellent amount of native aquatic plants bordering the majority of the shoreline.



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**Site Assessments**

**Pond 58**

**Comments:**

Site Looks Good

A significant treatment was recently performed this past month targeting Duckweed. Duckweed is no longer present in the pond. Alligator flag can be seen producing new growth. This plant goes dormant in the cold months and will spring back up in the warmer months.



**Pond 59**

**Comments:**

Site Looks Good

Trace amounts of algae treated via boat.



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**Site Assessments**

**Pond 60**

**Comments:**

Site Looks Good

Trace amounts of algae treated via boat.



**Pond 61**

**Comments:**

Site Looks Good

Trace amounts of algae and invasive grasses treated via boat.



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[lakes@advancedaquatic.com](mailto:lakes@advancedaquatic.com)

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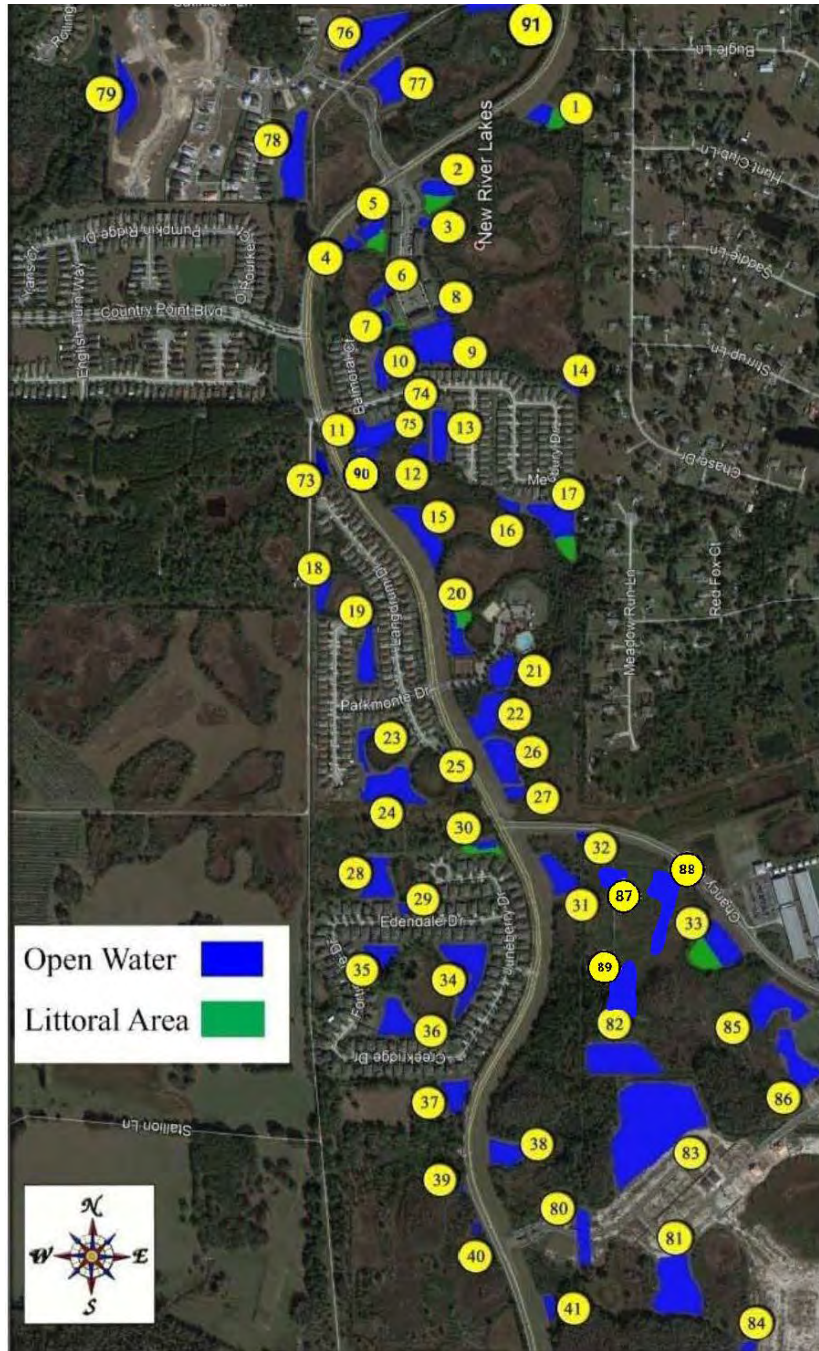
Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa

1-800-491-9621





North Site Map

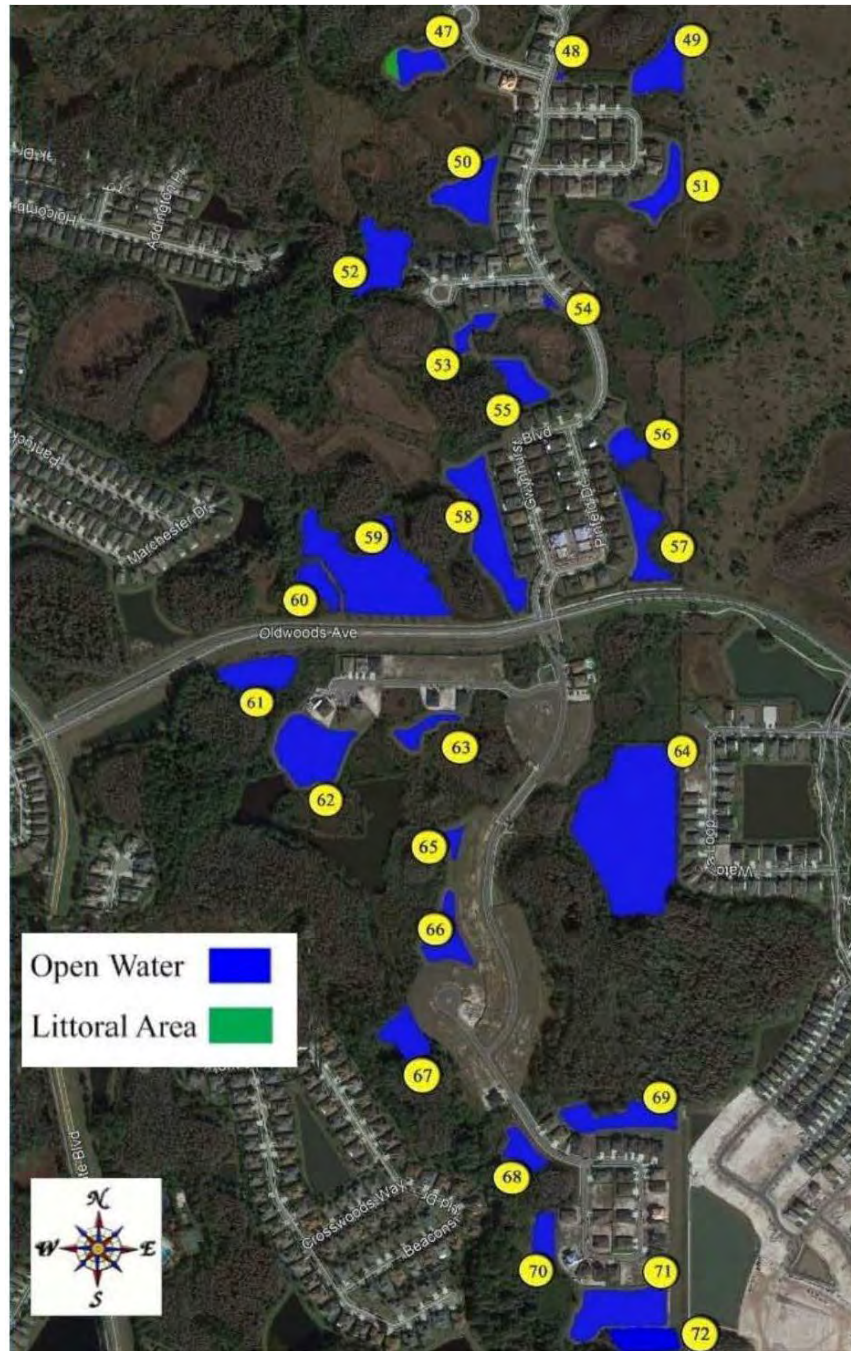


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## South Site Map



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# Tab 4





# MEADOW POINTE IV COMMUNITY DEVELOPMENT DISTRICT

3902 Meadow Pointe Blvd  
Wesley Chapel, FL 33543



## Operations/Maintenance February 2024

Clean Sweep Supply: 2/9/2024 Cleaning Products Invoice #9214 \$112.05

Southern Automated Access Services:

2/1/2024 Parkmonte New cellular modem Inv# 14084 \$605.00

2/21/2024 Windsor offline. Reconnect to Network Inv #14214 \$105.00

Events by KR LLC: 2/10/2023 Dance Instruction Event 1-hour group class \$200



Rizzetta & Company

## FIELD MAINTENANCE:

Advanced Aquatic treated ponds on 2/6, 2/14, 2/20, 2/27

## February 2024 **Monthly Deputy's Report for Meadow Pointe IV**

Conducted 49 Directed Patrols throughout the villages.

Issued 14 Parking Violations

Issued 41 Traffic Citations due to increased traffic through Meadow Pointe

Responded to the following calls for service:

3 petit thefts these were committed by an individual with mental health issues, all items recovered and victims did not wish to pursue charges due to the suspects diminished mental health.

Responded to 2 missing endangered adult calls, this for a female adult who has cognitive issues.

Responded to 5 welfare checks.

Responded to 1 Death Investigation.

Responded to multiple false alarms and unverified 911 calls.

Responded to 2 Trespassing in progress calls ( fishing ).

Responded to 5 traffic crashes.

Responded to 1 residential fire call, just a grill on fire.

Sincere Regards, Buddy





# Meadow Pointe IV Payment Log

2/1/2024 through 2/29/2024

Date	Purpose	Event Date	Chk #	Chk Amt	Rm Dep	Rm Amt	Card Amt
2/1/24	1 tag						\$12.00
2/2/24	1 tag						\$12.00
2/4/24	1 tag						\$12.00
2/5/24	1 Fob						\$25.00
2/6/24	1 tag 1 fob						\$37.00
2/8/24	1 tag						\$12.00
2/9/24	1 tag 1 fob						\$37.00
2/10/24	1 tag						\$12.00
2/10/24	1 tag						\$12.00
2/14/24	1 tag						\$12.00
2/16/24	Rm Rent & Dep	2/18/24			\$200.00	\$50.00	\$250.00
2/17/24	Refund Rm dep & rent	2/18/24			-\$200.00	-\$50.00	-\$250.00
2/17/24	Refund Rm dep	2/17/24			-\$200.00		-\$200.00
2/18/24	1 tag						\$12.00
2/18/24	1 tag						\$12.00
2/19/24	1 tag						\$12.00
2/22/24	Refund Rm dep & rent	4/14/24			-\$200.00	-	-\$300.00
2/24/24	1 tag					\$100.00	\$12.00
2/24/24	Rm Rent & Dep	3/30/24			\$200.00	\$100.00	\$300.00
2/24/24	Refund Rm dep	2/24/24			-\$200.00		-\$200.00
2/25/24	1 tag						\$12.00
2/26/24	1 tag						\$12.00
2/26/24	1 tag						\$12.00
2/27/24	2 tags						\$24.00
2/29/24	2 tags 2 fobs						\$74.00
2/29/24	1 tag						\$12.00
2/29/24	1 tag						\$12.00
				TOTALS	-\$400.00	\$0.00	-\$11.00



Rizzetta & Company

*February 10<sup>th</sup> Ballroom Dancing Event*



Respectfully submitted,

*Lori Stanger*  
Clubhouse Manager





## **Tab 5**



**UPCOMING DATES TO REMEMBER**

- **Next Meeting:** April 10, 2024, at 10:00am
- **FY 2022-2023 Audit Completion Deadline:** June 30, 2024
- **Next Election (Seats):** Term 11/20 – 11/24 (Seat 1-Scott); Term 11/20-11/24 (Seat 2-Liane), & Term 11/20-11/24 (Seat 3-Michael)

District  
Manager's  
Report

March 13

2024

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<u>FINANCIAL SUMMARY</u>	<u>1/31/2024</u>
General Fund Cash & Investment Balance:	\$1,899,907
Reserve Fund Cash & Investment Balance:	\$859,697
Debt Service Fund Investment Balance:	<u>\$860,420</u>
<b>Total Cash and Investment Balances:</b>	<b>\$3,620,024</b>
<b>General Fund Expense Variance: \$12,671</b>	<b>Under Budget</b>





Rizzetta & Company

# **Meadow Pointe IV Community Development District**

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**Financial Statements  
(Unaudited)**

**January 31, 2024**

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

[meadowpointe4cdd.org](http://meadowpointe4cdd.org)  
[rizzetta.com](http://rizzetta.com)

**Meadow Pointe IV Community Development District**

Balance Sheet

As of 01/31/2024

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
<b>Assets</b>						
Cash In Bank	1,357,153	68,700	0	1,425,853	0	0
Investments	542,754	790,997	860,420	2,194,171	0	0
Accounts Receivable	93,997	0	26,052	120,048	0	0
Refundable Deposits	20,946	0	0	20,946	0	0
Fixed Assets	0	0	0	0	18,376,008	0
Amount Available in Debt Service	0	0	0	0	0	852,683
Amount To Be Provided Debt Service	0	0	0	0	0	4,875,317
<b>Total Assets</b>	<b>2,014,850</b>	<b>859,697</b>	<b>886,472</b>	<b>3,761,018</b>	<b>18,376,008</b>	<b>5,728,000</b>
<b>Liabilities</b>						
Accounts Payable	35,957	0	0	35,957	0	0
Accrued Expenses	37,160	0	0	37,160	0	0
Other Current Liabilities	93	0	0	93	0	0
Due To Other	970	0	0	970	0	0
Debt Service Obligations-Current	0	0	33,789	33,789	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	5,728,000
Deposits Payable	1,200	0	0	1,200	0	0
<b>Total Liabilities</b>	<b>75,380</b>	<b>0</b>	<b>33,789</b>	<b>109,169</b>	<b>0</b>	<b>5,728,000</b>
<b>Fund Equity &amp; Other Credits</b>						
Beginning Fund Balance	862,610	593,547	419,486	1,875,642	0	0
Investment In General Fixed Assets	0	0	0	0	18,376,008	0
Net Change in Fund Balance	1,076,859	266,150	433,197	1,776,207	0	0
<b>Total Fund Equity &amp; Other Credits</b>	<b>1,939,469</b>	<b>859,697</b>	<b>852,683</b>	<b>3,651,849</b>	<b>18,376,008</b>	<b>0</b>
<b>Total Liabilities &amp; Fund Equity</b>	<b>2,014,850</b>	<b>859,697</b>	<b>886,472</b>	<b>3,761,018</b>	<b>18,376,008</b>	<b>5,728,000</b>

See Notes to Unaudited Financial Statements

**Meadow Pointe IV Community Development District**

## Statement of Revenues and Expenditures

As of 01/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 01/31/2024	Year To Date 01/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	7,297	(7,297)
Special Assessments				
Tax Roll	1,642,103	1,642,103	1,650,644	(8,541)
Other Misc. Revenues				
Key/Access/Transponder Revenue	0	0	174	(174)
Miscellaneous Revenue	0	0	500	(500)
Non-Resident Annual Fees	0	0	200	(200)
Remotes	0	0	1,313	(1,313)
Room Rentals	0	0	1,449	(1,449)
<b>Total Revenues</b>	<b>1,642,103</b>	<b>1,642,103</b>	<b>1,661,577</b>	<b>(19,474)</b>
<b>Expenditures</b>				
Legislative				
Supervisor Fees	15,000	5,000	3,800	1,200
<b>Total Legislative</b>	<b>15,000</b>	<b>5,000</b>	<b>3,800</b>	<b>1,200</b>
Financial & Administrative				
Accounting Services	22,277	7,426	7,426	0
Administrative Services	6,153	2,051	2,051	0
Arbitrage Rebate Calculation	2,000	2,000	500	1,500
Assessment Roll	5,304	5,304	5,304	0
Auditing Services	4,975	0	0	0
Bank Fees	200	67	208	(141)
Disclosure Report	7,000	0	6,000	(6,000)
District Engineer	37,000	12,333	17,240	(4,906)
District Management	33,256	11,085	11,085	0
Dues, Licenses & Fees	550	278	175	102
Financial & Revenue Collections	5,304	1,768	1,768	0
Legal Advertising	1,000	333	258	76
Miscellaneous Mailings	500	167	0	166
Public Officials Liability Insurance	3,842	3,842	3,458	384
Tax Collector/Property Appraiser Fees	150	0	0	0
Trustees Fees	12,000	6,286	6,285	1
Website Hosting, Maintenance, Backup & E	3,000	1,000	1,169	(169)
<b>Total Financial &amp; Administrative</b>	<b>144,511</b>	<b>53,939</b>	<b>62,926</b>	<b>(8,987)</b>
Legal Counsel				
District Counsel	29,000	9,667	6,075	3,592
<b>Total Legal Counsel</b>	<b>29,000</b>	<b>9,667</b>	<b>6,075</b>	<b>3,592</b>

See Notes to Unaudited Financial Statements



**Meadow Pointe IV Community Development District**

## Statement of Revenues and Expenditures

As of 01/31/2024

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2024	01/31/2024	01/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Law Enforcement</b>				
Off Duty Deputy	132,802	44,267	44,268	0
Total Law Enforcement	132,802	44,267	44,268	0
<b>Electric Utility Services</b>				
Utility - Recreation Facilities	15,000	5,000	0	5,000
Utility - Street Lights	86,000	28,667	27,381	1,285
Utility Services	11,000	3,666	8,953	(5,286)
Total Electric Utility Services	112,000	37,334	36,334	998
<b>Garbage/Solid Waste Control Services</b>				
Garbage - Recreation Facility	11,320	3,773	4,675	(901)
Garbage - Residential	162,000	54,000	72,834	(18,834)
Solid Waste Assessment	1,500	500	1,410	(910)
Total Garbage/Solid Waste Control Services	174,820	58,273	78,919	(20,645)
<b>Water-Sewer Combination Services</b>				
Utility Services	15,000	5,000	1,868	3,132
Total Water-Sewer Combination Services	15,000	5,000	1,868	3,132
<b>Stormwater Control</b>				
Aquatic Maintenance	57,318	19,106	18,422	684
Aquatic Plant Replacement	15,000	5,000	0	5,000
Mitigation Area Monitoring & Maintenance	5,000	1,667	0	1,667
Stormwater Assessments	2,444	814	0	814
Stormwater System Maintenance	10,000	3,334	10,100	(6,766)
Total Stormwater Control	89,762	29,921	28,522	1,399
<b>Other Physical Environment</b>				
Conservation Cutbacks	5,000	1,666	0	1,667
Entry & Walls Maintenance & Repair	13,000	4,334	775	3,558
General Liability Insurance	4,540	4,540	4,086	454
Holiday Decorations	25,200	25,200	15,974	9,226
Irrigation Maintenance & Repair	10,000	3,333	8,872	(5,538)
Landscape - Annuals/Flowers	17,580	5,860	3,475	2,385
Landscape - Fertilizer	16,500	5,500	2,684	2,816
Landscape - Mulch	45,000	15,000	3,400	11,600
Landscape - Pest Control	4,200	1,400	3,693	(2,293)
Landscape Inspection Services	10,500	3,500	3,500	0
Landscape Maintenance	250,950	83,650	81,261	2,389
Landscape Replacement Plants, Shrubs, Tr	25,000	8,333	16,506	(8,173)
Lift Station Maintenance	5,000	1,667	1,217	450
Playground Mulch	0	0	9,000	(9,000)
Property Insurance	32,204	32,204	32,624	(420)

See Notes to Unaudited Financial Statements

**Meadow Pointe IV Community Development District**

## Statement of Revenues and Expenditures

As of 01/31/2024

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2024	01/31/2024	01/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Well Maintenance	2,000	667	0	667
Total Other Physical Environment	466,674	196,854	187,066	9,788
<b>Road &amp; Street Facilities</b>				
Gate Maintenance & Repair	52,000	17,333	12,189	5,145
Gate Phone	6,500	2,167	4,486	(2,320)
Management Contract	8,000	2,667	1,820	847
Roadway Repair & Maintenance	5,000	1,666	0	1,666
Security Camera Maintenance	2,500	834	0	834
Sidewalk Maintenance & Repair	15,000	5,000	750	4,250
Street Light Deposit Bond	7,094	5,321	5,321	0
Street Sign Repair & Replacement	1,000	333	403	(70)
Total Road & Street Facilities	97,094	35,321	24,968	10,352
<b>Parks &amp; Recreation</b>				
Clubhouse Maintenance & Repair	30,000	10,000	4,132	5,868
Employee - Amenity Staff	193,000	64,333	58,391	5,942
Employee - Incentives and Bonuses	500	167	477	(309)
Facility Supplies	8,000	2,667	1,061	1,605
Fitness Equipment Maintenance & Repair	1,500	500	1,471	(971)
Landscape Maintenance	20,000	6,667	0	6,667
Management Contract	23,520	7,840	19,652	(11,812)
Paper/Plastic	1,300	433	100	334
Pest Control & Termite Bond	720	240	240	0
Playground Repairs	2,500	833	36	797
Pool Service Contract	18,000	6,000	4,259	1,741
Security Camera Clubhouse	700	233	5,513	(5,280)
Telephone, Internet, Cable	6,700	2,234	2,005	229
Tennis/Athletic Court/Park Maintenance &	4,500	1,500	0	1,500
Wildlife Management Services	14,500	4,833	5,900	(1,067)
Total Parks & Recreation	325,440	108,479	103,237	5,243
<b>Special Events</b>				
Special Events	5,000	1,667	2,588	(921)
Total Special Events	5,000	1,667	2,588	(921)
<b>Contingency</b>				
Miscellaneous Contingency	35,000	11,667	4,147	7,520
Total Contingency	35,000	11,667	4,147	7,520
Total Expenditures	1,642,103	597,388	584,718	12,671
Total Excess of Revenues Over(Under) Expenditures	0	1,044,715	1,076,859	(32,145)

See Notes to Unaudited Financial Statements

845 General Fund

**Meadow Pointe IV Community Development District**

Statement of Revenues and Expenditures

As of 01/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024 <u>Annual Budget</u>	Through 01/31/2024 <u>YTD Budget</u>	Year To Date 01/31/2024 <u>YTD Actual</u>	<u>YTD Variance</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>862,610</u>	<u>(862,610)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>1,044,715</u>	<u>1,939,469</u>	<u>(894,755)</u>

See Notes to Unaudited Financial Statements



**Meadow Pointe IV Community Development District**

## Statement of Revenues and Expenditures

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

	Year Ending 09/30/2024	Through 01/31/2024	Year To Date 01/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	14,494	(14,494)
Special Assessments				
Tax Roll	411,423	411,423	411,426	(3)
<b>Total Revenues</b>	<u>411,423</u>	<u>411,423</u>	<u>425,920</u>	<u>(14,497)</u>
<b>Expenditures</b>				
Other Physical Environment				
Landscape Maintenance	0	0	40,640	(40,640)
<b>Total Other Physical Environment</b>	<u>0</u>	<u>0</u>	<u>40,640</u>	<u>(40,640)</u>
Contingency				
Capital Reserve	350,000	350,000	119,130	230,870
Capital Reserve - Road	61,423	61,423	0	61,423
<b>Total Contingency</b>	<u>411,423</u>	<u>411,423</u>	<u>119,130</u>	<u>292,293</u>
<b>Total Expenditures</b>	<u>411,423</u>	<u>411,423</u>	<u>159,770</u>	<u>251,654</u>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<u>0</u>	<u>0</u>	<u>266,150</u>	<u>(266,150)</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>593,547</u>	<u>(593,547)</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>859,697</u>	<u>(859,697)</u>

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

Statement of Revenues and Expenditures

As of 01/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 01/31/2024	Year To Date 01/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	2,043	(2,043)
Special Assessments				
Tax Roll	177,209	177,209	177,946	(738)
<b>Total Revenues</b>	<u>177,209</u>	<u>177,209</u>	<u>179,989</u>	<u>(2,781)</u>
<b>Expenditures</b>				
Debt Service				
Interest	62,209	62,209	30,485	31,724
Principal	115,000	115,000	0	115,000
<b>Total Debt Service</b>	<u>177,209</u>	<u>177,209</u>	<u>30,485</u>	<u>146,724</u>
<b>Total Expenditures</b>	<u>177,209</u>	<u>177,209</u>	<u>30,485</u>	<u>146,724</u>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<u>0</u>	<u>0</u>	<u>149,504</u>	<u>(149,504)</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>131,461</u>	<u>(131,461)</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>280,965</u>	<u>(280,965)</u>

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

Statement of Revenues and Expenditures

As of 01/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 01/31/2024	Year To Date 01/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	4,776	(4,776)
Special Assessments				
Tax Roll	391,924	391,924	393,555	(1,630)
<b>Total Revenues</b>	<u>391,924</u>	<u>391,924</u>	<u>398,331</u>	<u>(6,406)</u>
<b>Expenditures</b>				
Debt Service				
Interest	146,924	146,924	74,397	72,528
Principal	245,000	245,000	40,241	204,758
<b>Total Debt Service</b>	<u>391,924</u>	<u>391,924</u>	<u>114,638</u>	<u>277,286</u>
<b>Total Expenditures</b>	<u>391,924</u>	<u>391,924</u>	<u>114,638</u>	<u>277,286</u>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<u>0</u>	<u>0</u>	<u>283,693</u>	<u>(283,693)</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>288,025</u>	<u>(288,025)</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>571,718</u>	<u>(571,718)</u>



**Meadow Pointe IV CDD**

**Investment Summary**

**January 31, 2024**

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>January 31, 2024</u>
The Bank of Tampa	Money Market Account	\$ 4,179
The Bank of Tampa ICS		
East West Bank	Money Market Account	240,651
FLCLASS Operating	Average Monthly Yield 5.4684%	297,924
	<b>Total General Fund Investments</b>	<b>\$ 542,754</b>
FLCLASS Asset Replacement	Average Monthly Yield 5.4684%	\$ 645,067
FLCLASS Road Reserve	Average Monthly Yield 5.4684%	145,930
	<b>Total Reserve Fund Investments</b>	<b>\$ 790,997</b>
US Bank Series 2014 Interest	First American Treasury Obligation Fund Class Z	\$ 30,368
US Bank Series 2014 Revenue	First American Treasury Obligation Fund Class Z	141,392
US Bank Series 2014 Reserve A	First American Treasury Obligation Fund Class Z	113,943
US Bank Series 2014 Prepayment A	First American Treasury Obligation Fund Class Z	282
US Bank Series 2015 Revenue	First American Treasury Obligation Fund Class Z	182,675
US Bank Series 2015 Prepayment	First American Treasury Obligation Fund Class Z	3,394
US Bank Series 2015 Reserve	First American Treasury Obligation Fund Class Z	86,785
US Bank Series 2022 A-1 Revenue	First American Treasury Obligation Fund Class Y	116,170
US Bank Series 2022 A-2 Revenue	First American Treasury Obligation Fund Class Y	185,411
	<b>Total Debt Service Fund Investments</b>	<b>\$ 860,420</b>

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

<b>Fund_ID</b>	<b>Fund Name</b>	<b>Customer</b>	<b>Invoice Number</b>	<b>AR Account</b>	<b>Date</b>	<b>Balance Due</b>	
<b>845, 2720</b>	845-001	845 General Fund	Pasco County Tax Collector	AR00001366	12110	10/01/2023	93,996.92
<b>Sum for 845, 2720</b>							<b>93,996.92</b>
<b>845, 2722</b>	845-200	845 Debt Service Fund S2004 & S2015	Pasco County Tax Collector	AR00001366	12110	10/01/2023	8,111.44
<b>Sum for 845, 2722</b>							<b>8,111.44</b>
<b>845, 2725</b>	845-203	845 Debt Service Fund S2012/S2014/S2022	Pasco County Tax Collector	AR00001366	12110	10/01/2023	10,806.55
	845-203	845 Debt Service Fund S2012/S2014/S2022	Pasco County Tax Collector	AR00001366	12110	10/01/2023	2,292.59
	845-203	845 Debt Service Fund S2012/S2014/S2022	Pasco County Tax Collector	AR00001366	12110	10/01/2023	4,840.54
<b>Sum for 845, 2725</b>							<b>17,939.68</b>
<b>Sum for 845</b>							<b>120,048.04</b>
<b>Sum Total</b>							<b>120,048.04</b>

See Notes to Unaudited Financial Statements

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

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
845, 2720					
845 General Fund	01/25/2024	ADT Security Services, Inc.	1042165749	Security Services 02/13-05/12/24	175.81
845 General Fund	01/21/2024	Charter Communications	1316728012124	Auto-pay 3525 Bellmeade Ct 02/24	129.93
845 General Fund	01/31/2024	Coastal Waste & Recycling, Inc.	SW0000503152	Waste Disposal Services 02/24	14,566.80
845 General Fund	10/01/2023	CRT Services Inc.	20230128-R-0003	Quarterly Maintenance Credit Service Credit 08/23	(250.00)
845 General Fund	01/19/2024	Frontier Florida, LLC	813-994-0164-071921	Meridia Gate Phone -5 02/24 Autopay 02/24	70.99
845 General Fund	01/23/2024	Frontier Florida, LLC	813-994-6437-12521-	Gate Phone 02/24 5 02/24 Autopay	70.99
845 General Fund	01/20/2024	Frontier Florida, LLC	813-994-1603-072021	Whinsenton Sub Division Gate Phone -5 02/24 Autopay 02/24	70.99
845 General Fund	01/25/2024	Frontier Florida, LLC	813-973-3003-101308	Clubhouse Internet -5 02/24 Autopay 02/24	443.72
845 General Fund	01/11/2024	Juniper Landscaping of Florida, LLC	246644	Pest Control 01/24	166.67
845 General Fund	01/24/2024	Pasco County Utilities	19764492	Autopay 3902 Meadow Pointe Blvd 12/23	1,002.28
845 General Fund	01/24/2024	Pasco County Utilities	19764722	Autopay 0 Meadow Pointe Blvd 12/23	14.04
845 General Fund	01/24/2024	Pasco County Utilities	19764721	Autopay 0 B Meadow Pointe Blvd 12/23	39.78
845 General Fund	01/24/2024	Pasco County Utilities	19764720	Autopay 0 A Meadow Pointe Blvd 12/23	113.88
845 General Fund	01/01/2024	Rizzetta & Company, Inc.	INV0000085855	Cell Phone / Auto Mileage & Travel 11/23	229.70
845 General Fund	01/01/2024	Rizzetta & Company, Inc.	INV0000085829	Amenity Management & Oversight / Personnel Reimbursement 12/23	1,960.00
845 General Fund	01/01/2024	Rizzetta & Company, Inc.	INV0000085829	Amenity Management & Oversight / Personnel Reimbursement 12/23	7,345.24
845 General Fund	01/01/2024	Rizzetta & Company, Inc.	INV0000086323	Personnel Reimbursement 12/23	7,680.65
845 General Fund	01/31/2024	Rizzetta & Company, Inc.	INV0000087178	Cell Phone, Mileage & Travel, Office Supplies - Business Cards 01/24	291.41
845 General Fund	01/15/2024	Rust Off, LLC.	42780	Rust Prevention - Monthly Maintenance 01/24	195.00
845 General Fund	01/22/2024	TECO	221006228235	01/24 Autopay Account 221006228235 Oldwoods Ave 01/24	1,638.77
<b>Sum for 845, 2720</b>					<b>35,956.65</b>
<b>Sum for 845</b>					<b>35,956.65</b>
<b>Sum Total</b>					<b>35,956.65</b>



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

**Balance Sheet**

1. Trust statement activity has been recorded through 01/31/2024.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.
4. Debt Service Obligations – Current, represents accrued principal on unexchanged Series 2014A Bond(s) for May 2023.

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

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

## **Tab 6**

**MINUTES OF MEETING**

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

**MEADOW POINTE IV  
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Meadow Pointe IV Community Development District was held on **Wednesday, February 14, 2024, at 9:00 a.m.** at the Meadow Pointe Clubhouse located at 3902 Meadow Pointe Blvd, Wesley Chapel, FL 33543.

Present and constituting a quorum:

Michael Scanlon	<b>Board Supervisor, Chairman</b>
Liane Sholl	<b>Board Supervisor, Assistant Secretary</b>
Scott Page	<b>Board Supervisor, Assistant Secretary</b>
Susan Fischer	<b>Board Supervisor, Assistant Secretary</b>

Also, present were:

Megan McNeil	<b>Board Supervisor, Vice Chairman</b> <i>(on phone)</i>
Daryl Adams	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Lori Stanger	<b>Clubhouse Manager</b>
Greg Woodcock	<b>District Engineer, Stantec</b>
Doug Agnew	<b>Advanced Aquatics</b> <i>(on conference call)</i>
Angel Rivera	<b>Juniper</b> <i>(on conference call)</i>
Mark Straley	<b>District Counsel, Straley, Robin</b> <i>(on phone)</i>
Deputy Buddy	<b>Deputy</b>

Audience	<b>Present</b>
----------	----------------

**FIRST ORDER OF BUSINESS**

**Call to Order**

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

**SECOND ORDER OF BUSINESS**

**Pledge of Allegiance**

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

**THIRD ORDER OF BUSINESS**

**Audience Comments - Items not on Agenda**

Ms. Claire Amielio highlighted the theft of a bicycle from an open garage in Windsor; this led to discussion to install new pedestrian gate locks at approximately \$2K per neighborhood, which the Board could consider for the next budget cycle.



**FOURTH ORDER OF BUSINESS**

**Business Items**

**A. Discussion of FY 24-25 Budget**

A sense of the Board is to limit increases while fully funding the reserve funds. A Budget Workshop was scheduled for 23 April 2024 at 9 am.

**B. Discussion of HOA/CDD Landscape Agreement**

Mr. Scanlon requested a proposal for CDD to landscape inside the neighborhood gates. In May, the Board will review status of the CDD/HOA Agreement.

**FIFTH ORDER OF BUSINESS**

**Staff Reports**

**A. Deputy Report**

Mr. Scanlon asked the Deputy to not permit drivers to block the entry/exit of the Haven Townhomes, while drivers wait in line for the elementary school pickup. Mr. Page requested the Deputy to make more frequent visits to the Meridian boardwalk as a deterrence to vandalism.

**B. District Engineer**

The Board requested the District Engineer to be the HA-5 road preservation project major.

On a motion from Ms. Scholl, seconded by Mr. Scanlon, with all in favor, the Board ratified the HA-5 project for Windsor, Shellwood, Parkmonte, and Whinsenton not to exceed \$157,635.84, for the Meadow Pointe IV Community Development District.

Mr. Page requested an evaluation on the wear of the HA-5 which was applied to the other neighborhoods in late 2021.

For access to Pond 64 in Meridian, the District Engineer is working to obtain permission from Union Park to use their properties for access. Mr. Woodcock requested Mr. Page assist in obtaining a tree vendor proposal to remove trees in Union Park for required access.

The SWFWMD inspection has been completed, and Mr. Woodcock is waiting on proposals and will have them in the next meeting.

The stop signs at Pinfeld and Gwynhurst in Windsor will be fixed once the deposit is completed.

Regarding the Windsor boundary with Woodcreek CDD, Mr. Page requested the District send a demand letter to Woodcreek seeking compensation for unauthorized encroachment and destruction of a natural barrier between the two neighborhoods. In turn, the MPIV CDD would make funds received from Woodcreek available for the MPIV-A HOA to install a barrier. The Board wants District Counsel to send Woodcreek such a demand letter.

The owner at 4698 Chadmore Ct in Provence had requested the CDD remove limbs overhanging his property which are in trees outside the Provence perimeter

94 fence but on MPIV District property. Mr. Adams will have an arborist make a  
95 recommendation.

96  
97 **C. Aquatic Maintenance Report**

98 **1. Waterway Inspection Report**

99 Mr. Agnew presented his report to the Board. No issues were presented. He  
100 said additional aquatic planting should be installed in May.

101  
102 **D. Landscape Inspection Services Manager**

103 **1. Field Inspection Report**

104 The Board reviewed the Field Inspection Report.

105 On a motion from Mr. Scanlon, seconded by Ms. Sholl, with all in favor, the Board  
106 approved Juniper's proposal to install Annual plants in the amount of \$5,070.00, for the  
107 Meadow Pointe IV Community Development District.

108  
109 **2. Consideration of the Landscape Proposals**

110 The Board wants Mr. Liggett to review all landscape proposals before going  
111 on the agenda.

112  
On a motion from Ms. McNeil, seconded by Mr. Page, with all in favor, the Board  
113 approved the Replacement of the Queen Palm at Provence in the amount of \$1,176.96,  
114 for the Meadow Pointe IV Community Development District.

115  
116 **3. Update on the Street Tree Project**

117 Mr. Page gave an update on the street tree project, with the project  
118 complete in Windsor and currently installing trees in Meridian. Enclave,  
119 Provence, and the Haven are next. He requested a status report from Mr.  
120 Liggett regarding when sod will be installed in the prior tree rings.

121  
122 **4. Consideration of JDI Street-Tree Irrigation Support Proposals**

On a motion from Ms. Sholl, seconded by Ms. Fischer, with all in favor, the Board ratified  
123 the Meridian JDI Street-Tree Support Proposal in the amount of \$6,438.00, for the  
124 Meadow Pointe IV Community Development District.

125  
On a motion from Ms. Sholl, seconded by Mr. Page, with all in favor, the Board approved  
126 the Provence JDI Street-Tree Support Proposal in the amount of \$8,584.00, for the  
127 Meadow Pointe IV Community Development District.

128  
On a motion from Ms. Sholl, seconded by Ms. Fischer, with all in favor, the Board  
129 approved the Enclave JDI Street-Tree Support Proposal in the amount of \$9,120.50, for  
130 the Meadow Pointe IV Community Development District.

131  
On a motion from Ms. Sholl, seconded by Ms. Fischer, with all in favor, the Board ratified  
132 the Windsor JDI Irrigation Proposal in the amount of \$13,705.10, for the Meadow Pointe  
133 IV Community Development District.

134  
135 **E. Amenity Management**

136 **1. Review of Amenities Report**

127 Resurfacing of the pool will start on Monday and the pool will be closed for 3  
128 weeks. Ms. Stanger is working on scheduling YMCA swim lessons and CPR  
129 training. Voting will occur at the clubhouse on 19th of March. The Dance  
130 lessons event was a huge success. Residents are reminded that attire at the  
131 pool must be in keeping with a family-friendly atmosphere.

132  
133 **F. District Counsel**

134 Mr. Babbar was not in attendance but represented by a colleague.

135  
136 **G. District Manager**

137 Mr. Adams reminded the Board that the next regular meeting will be held on  
138 March 13, at 9:00 a.m.

139  
140 **1. Review of District Manager Report, Raid Log, and Monthly Financial**  
141 **Statement**

142 Mr. Adams presented the District Manager reports, RAID log, and financial  
143 statements to the Board.

144 **2. Review of the 4<sup>th</sup> Quarterly Compliance Audit Report**

145 Mr. Adams presented the 4<sup>th</sup> Quarterly Compliance Audit Report

146  
147 **SIXTH ORDER OF BUSINESS**

**Consideration of Minutes of the Board  
of Supervisors Regular Meeting held  
on January 10, 2024**

148 On a motion from Mr. Page, seconded by Mr. Scanlon, with all in favor, the Board  
149 accepted, as amended, the Minutes of the Board of Supervisors Regular Meeting held on  
150 January 10, 2024, for the Meadow Pointe IV Community Development District.

151  
152 **SEVENTH ORDER OF BUSINESS**

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

153  
154  
155 The Board requested Mr. Adams to investigate a few charges.

156 Page 137 – Landscape Fuel surcharge.

157 Page 179 - Confirm if the meter box belongs to the CDD - 4727 Meadow pointe Blvd.

158 On a motion from Ms. McNeil, seconded by Ms. Sholl, with all in favor, the Board  
159 approved the Operation and Maintenance Expenditures for December 2023  
(\$111,546.58), for the Meadow Pointe IV Community Development District.

160  
161 **EIGHTH ORDER OF BUSINESS**

**Supervisors Forum**

162  
163  
164 **NINTH ORDER OF BUSINESS**

**Adjournment**

165 On a motion from Ms. Sholl, seconded by Ms. Fischer, the Board of Supervisors  
adjourned the meeting at 11:34 a.m. for the Meadow Pointe IV Community  
Development District.



166  
167  
168  
169  
170

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

\_\_\_\_\_  
**Chair/Vice Chair**

DRAFT

# Tab 7



**MEADOW POINTE IV**  
**COMMUNITY DEVELOPMENT DISTRICT**  
3434 Colwell Ave, Suite 200, Tampa, FL 33614 - 813-994-1001  
Meadowpointe4cdd.org

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

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

The total items being presented:                   **\$342,171.87**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

**MEADOW POINTE IV COMMUNITY DEVELOPMENT DISTRICT**

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



# Meadow Pointe IV Community Development District

## Paid Operation & Maintenance Expenses

January 1, 2024 Through January 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
AAAC Wildlife Removal Tampa Bay	100591	12020	Set up Trap to Remove Hogs-Pigs 01/24	\$ 750.00
Advanced Aquatic Services, Inc.	100576	10552169	Monthly Aquatic Maintenance 01/24	\$ 4,742.00
AI Fire, LLC	100569	29001284	Ext Inspection Annual/Service FY23	\$ 95.23
Brian C Svoboda	100595	1132024	Maintenance & Repairs 01/24	\$ 575.00
Charter Communications	ACH	1316058010924 Autopay	31187 Southerby Dr, Wesley Chapel 01/24	\$ 107.97
Charter Communications	ACH	1316728122123 Autopay	3525 Bellmeade Ct 01/24	\$ 129.93
Coastal Waste & Recycling, Inc.	100558	SW0000407182	Waste Disposal Services 10/23	\$ 14,566.80
Coastal Waste & Recycling, Inc.	100558	SW0000428821	Waste Disposal Services 11/23	\$ 14,566.80
Coastal Waste & Recycling, Inc.	100558	SW0000442288	Waste Disposal Services 12/23	\$ 14,566.80
Coastal Waste & Recycling, Inc.	100577	SW0000458050	Waste Disposal Services 01/24	\$ 14,566.80
CRT Services Inc.	100559	20230128-R-0004	Quarterly Maintenance Service 11/23	\$ 1,820.00
CRT Services Inc.	100570	20230381	Clubhouse Surveillance Upgrade 11/23	\$ 2,220.50
CRT Services Inc.	100570	20230382	Clubhouse Surveillance Upgrade Phase II 11/23	\$ 2,955.00
Events by KR LLC	100599	012724 Events	Dance Instruction - Event 02/24	\$ 200.00

# Meadow Pointe IV Community Development District

## Paid Operation & Maintenance Expenses

January 1, 2024 Through January 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Florida Department of Revenue	ACH	61-8015577602-6 12/23 ACH	61-8015577602-6 Sales & Use Tax 12/23	\$ 35.98
Frontier Florida, LLC	ACH	813-973-3003-101308-5 01/24 Autopay	Clubhouse Internet 01/24	\$ 443.59
Frontier Florida, LLC	ACH	813-994-0164-071921-5 01/24 Autopay	Meridia Gate Phone 01/24	\$ 70.99
Frontier Florida, LLC	ACH	813-994-1603-072021-5 01/24 Autopay	Whinsenton Sub Division Gate Phone 01/24	\$ 70.99
Frontier Florida, LLC	ACH	813-994-1915-011921-5 01/24 Autopay	Shellwood Sub Division Gate Phone 01/24	\$ 70.99
Frontier Florida, LLC	ACH	813-994-1915-011921-5 02/24 Autopay	Shellwood Sub Division Gate Phone 02/24	\$ 70.99
Frontier Florida, LLC	ACH	813-994-4607-042922-5 01/24 Autopay	Windsor Internet 01/24	\$ 54.99
Frontier Florida, LLC	ACH	813-994-4726-101321-5 01/24 Autopay	Gate Phone 01/24	\$ 70.99
Frontier Florida, LLC	ACH	813-994-4731-080621-5 01/24 Autopay	Enclave Sub Division Fiber Optic Internet 01/24	\$ 70.99
Frontier Florida, LLC	ACH	813-994-6437-121521-5 01/24 Autopay	Gate Phone 01/24	\$ 70.99
Gymtecs LLC	100557	1064	Fitness Equipment Maintenance & Repair 12/23	\$ 903.49
Innersync Studio, Ltd	100560	21907	Quarterly Website Services 01/24	\$ 384.38
Jennifer L. Sholl	100583	JS011024	Board of Supervisors Meeting 01/10/24	\$ 200.00
Jerry Richardson Trapper	100571	1832	Hog Removal Services 12/23	\$ 1,585.00

# Meadow Pointe IV Community Development District

## Paid Operation & Maintenance Expenses

January 1, 2024 Through January 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Juniper Landscaping of Florida, LLC	100561	242744	Pest Control 12/23	\$ 166.67
Juniper Landscaping of Florida, LLC	100567	243762	Playground Mulch 12/23	\$ 3,400.00
Juniper Landscaping of Florida, LLC	100561	243785	Q4 North Entrance Annuals Install 12/23	\$ 175.00
Juniper Landscaping of Florida, LLC	100578	244866	Maintenance Contract 01/24	\$ 19,898.98
LLS Tax Solutions, Inc.	100553	3216	Arbitrage Services on Series 2005 12/23	\$ 500.00
Meadow Pointe IV CDD	DC 010824	DC 010824	Debit Card Replenishment	\$ 1,089.34
Megan McNeil	100584	MM011024	Board of Supervisors Meeting 01/10/24	\$ 200.00
Michael J Scanlon	100585	MS011024	Board of Supervisors Meeting 01/10/24	\$ 200.00
New Tampa Fence, Inc.	100600	3100	Reinstall 15 Sections Privacy Fence 01/24	\$ 775.00
O'Neil's Tree Service	100589	22554	Windsor Tree Removal & Stump Grinding 01/24	\$ 40,640.00
O'Neil's Tree Service	100562	23224	50% Deposit for Tree Installation 01/24	\$ 28,575.00
O'Neil's Tree Service	100592	23474	Permit Fee for Tree Removal & Tree Inventory 01/24	\$ 13,522.00
O'Neil's Tree Service	100575	Project #23321 Deposit	Street Tree Project #23321 01/24	\$ 14,400.00
O'Neil's Tree Service	100575	Project #23358 Deposit	Street Tree Project #23358 01/24	\$ 20,475.00



# Meadow Pointe IV Community Development District

## Paid Operation & Maintenance Expenses

January 1, 2024 Through January 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
O'Neil's Tree Service	100575	Project #23359 Deposit	Street Tree Project #23359 01/24	\$ 18,675.00
Outdoor Furniture Connection	100563	1227231	9' Umbrellas, Air Vents (3) Dining Chairs (10) 49" Round Tables (3) 12/23	\$ 3,494.00
Outsmart Pest Management, Inc.	100596	39979	Monthly Pest Control Services 01/24	\$ 60.00
Pasco County Sheriff's Office- Finance	100572	AR002038	Law Enforcement Services 01/24	\$ 11,066.84
Pasco County Utilities	100588	19595679	3902 Meadow Pointe Blvd 11/23	\$ 562.43
Quality Sod & Landscape Solutions, LLC	100573	46982	Sod Installation 09/23	\$ 6,390.00
Quality Sod & Landscape Solutions, LLC	100573	60884	Sod Installation Shellwood Place 12/23	\$ 6,390.00
Rizzetta & Company, Inc.	100556	INV0000086413	Annual Dissemination Services 01/24	\$ 6,000.00
Rizzetta & Company, Inc.	100555	INV0000086513	District Management Fees 01/24	\$ 6,557.50
Rizzetta & Company, Inc.	100566	INV0000086546	Amenity Management & Personnel Reimbursement 01/24	\$ 9,452.91
Rizzetta & Company, Inc.	100568	INV0000086568	Cell Phone, Mileage & Travel 12/23	\$ 194.98
Rizzetta & Company, Inc.	100582	INV0000086847	Personnel Reimbursement 01/24	\$ 7,341.15
Rod Cambridge	100574	2024-01-09 Reimbursement	Homeowner reimbursement for irrigation damaged by MMIV vendor 01/24	\$ 200.00
Rust Off, LLC.	100564	42397	Rust Prevention - Monthly Maintenance 12/23	\$ 195.00

# Meadow Pointe IV Community Development District

## Paid Operation & Maintenance Expenses

January 1, 2024 Through January 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Scott W Page	100586	SP011024	Board of Supervisors Meeting 01/10/24	\$ 200.00
Southern Automated Access Services, LLC	100554	13892	813-809-1937 Cell Phone Usage Enclave 12/23	\$ 43.95
Southern Automated Access Services, LLC	100554	13907	813-468-5761 Cell Phone Usage Whinsenton 12/23	\$ 53.95
Southern Automated Access Services, LLC	100554	13909	813-428-1696 Cell Phone Usage Parkmonte 12/23	\$ 43.95
Southern Automated Access Services, LLC	100554	13911	813-576-9368 Cell Phone Usage Haven 12/23	\$ 43.95
Southern Automated Access Services, LLC	100554	13912	813-482-6396 Cell Phone Usage Meridian 12/23	\$ 43.95
Southern Automated Access Services, LLC	100565	13929	Service Call (limit cam) - Windsor 12/23	\$ 105.00
Southern Automated Access Services, LLC	100579	13967	CAPXL MP North 01/24	\$ 75.50
Southern Automated Access Services, LLC	100579	13969	CAPXL MP Provence 01/24	\$ 75.50
Southern Automated Access Services, LLC	100579	13973	CAPXL Shellwood 01/24	\$ 75.50
Southern Automated Access Services, LLC	100579	13980	CAPXL Windsor 01/24	\$ 75.50
Southern Automated Access Services, LLC	100579	13983	Service Call - Windsor 01/24	\$ 105.00
Southern Automated Access Services, LLC	100579	13998	Service Call - MP North 01/24	\$ 105.00
Southern Automated Access Services, LLC	100579	13999	Service Call - Windsor 01/24	\$ 105.00

## Meadow Pointe IV Community Development District

### Paid Operation & Maintenance Expenses

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Southern Automated Access Services, LLC	100579	14016	813-809-1937 Cell Phone Usage Enclave 01/24	\$ 53.95
Southern Automated Access Services, LLC	100579	14031	813-468-5761 Cell Phone Usage Whinsenton 01/24	\$ 53.95
Southern Automated Access Services, LLC	100579	14033	813-428-1696 Cell Phone Usage Parkmonte 01/24	\$ 53.95
Southern Automated Access Services, LLC	100579	14035	813-576-9368 Cell Phone Usage Haven 01/24	\$ 53.95
Southern Automated Access Services, LLC	100579	14036	813-482-6396 Cell Phone Usage Meridian 01/24	\$ 53.95
Southern Automated Access Services, LLC	100590	14060	Liftmaster CAPXL touch screen Tele entry Unity Parkmonte 01/24	\$ 5,200.00
Southern Automated Access Services, LLC	100590	14061	Replaced Keypad - Haven 01/24	\$ 263.26
Southern Automated Access Services, LLC	100593	14066	Callbox Repair - Haven 01/24	\$ 132.00
Stantec Consulting Services, Inc.	100597	2178756	Engineering Services 12/23	\$ 2,237.87
Suncoast Pool Service, Inc.	100580	10007	Pool Chemicals 01/24	\$ 1,351.00
Susan A. Fischer	100587	SF011024	Board of Supervisors Meeting 01/10/24	\$ 200.00
TECO	ACH	221006228235 12/23 Autopay	Account #221006228235 Oldwoods Ave 12/23	\$ 1,535.14
The Pool Works of Florida, Inc.	100594	400071 Deposit	Deposit for Resurfacing the Swimming Pool 01/24	\$ 23,482.80
Times Publishing Company	100598	323533	Account# 107010 Legal Advertising 01/24	\$ 124.00

# Meadow Pointe IV Community Development District

## Paid Operation & Maintenance Expenses

January 1, 2024 Through January 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
U.S. Water Services Corporation	100581	SI86485	Monthly Lift Station Inspection 01/24	\$ 90.09
U.S. Water Services Corporation	100581	SI87403	Emergency Call - High Level Alarm 11/23	\$ 856.83
Waste Connections of Florida	ACH	1573380W426 Autopay	Waste Disposal Service Rec Center 02/24	\$ 77.00
Waste Connections of Florida	ACH	1573621W426 Autopay	Waste Disposal Service 4467 Fennwood Ct 02/24	\$ 1,162.52
Withlacoochee River Electric Cooperative, Inc.	ACH	10252971 12/23 Autopay	10252971 Electric Service 12/23	<u>\$ 7,473.87</u>
<b>Total Report</b>				<b><u>\$ 342,171.87</u></b>



# INVOICE

**AAAC Wildlife Removal Tampa Bay**  
2317 Windsor Oaks Avenue  
Lutz, FL 33549

tampa@aaacwildliferemoval.com  
813-563-9453



## Meadow Pointe IV CDD

### Bill to

Darryl Adams  
Meadow Pointe IV CDD  
3902 Meadow Pointe Blvd  
Wesley Chapel, FL 33543

### Ship to

Darryl Adams  
Meadow Pointe IV CDD  
3902 Meadow Pointe Blvd  
Wesley Chapel, FL 33543

### Invoice details

Invoice no.: 12020  
Invoice date: 01/22/2024  
Due date: 01/22/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.	01/22/2024	<b>Hog Trapping</b> \$750 for Set up of trap to remove hogs-pigs/ than \$175 per hog removed		1	\$750.00	\$750.00

**Total** **\$750.00**

**RECEIVED**  
01-23-2024

**Overdue**

01/22/2024



A All Animal Control Of Phone (813) 563 9453  
 Tampa Bay,LLC Email [tampa@aaacwildliferemoval.com](mailto:tampa@aaacwildliferemoval.com)  
 2317 Windsor Oaks Ave Web [tampa.aaacwildliferemoval.com](http://tampa.aaacwildliferemoval.com)  
 Lutz, FL 33549, United States

Work Order  
 #WO 19922

AAAC Wildlife Removal of  
 Tampa Bay

<b>Service Address</b>  Meadow Pointe IV CDD 3902 Meadow Pointe Blvd Wesley Chapel, FL 33543 Phone: 813-928-9099 Cell Phone: (813) 928 9099	<b>Work Date:</b>	1/19/2024	<b>Man-Hours:</b>	1.00
	<b>Arrival Time:</b>	11:25 AM	<b>Finish Time:</b>	12:27 PM
	<b>Contact:</b>	Darryl Adams	<b>Technician(s):</b>	Chris Wirt
	<b>Summary</b>	Hogs		

Item	Description	Price	Qty	Amount	
				<b>Subtotal</b>	<b>\$0.00</b>
				<b>Tax</b>	<b>\$0.00</b>
				<b>Total</b>	<b>\$0.00</b>



**Notes:**  
 We will be setting a trap at the address in the photo. On .inday this is the work of 2 pigs.

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

Customer Signature \_\_\_\_\_

Date **1/19/2024**



## Photos Before





A All Animal Control Of Phone (813) 563 9453  
 Tampa Bay,LLC Email [tampa@aaacwildliferemoval.com](mailto:tampa@aaacwildliferemoval.com)  
 2317 Windsor Oaks Ave Web [tampa.aaacwildliferemoval.com](http://tampa.aaacwildliferemoval.com)  
 Lutz, FL 33549, United States

**Work Order  
 #WO 19924**

**AAAC Wildlife Removal of  
 Tampa Bay**

<b>Service Address</b>  Meadow Pointe IV CDD 3902 Meadow Pointe Blvd Wesley Chapel, FL 33543 Phone: 813-928- 9099 Cell Phone: (813) 928 9099	<b>Work Date:</b>	1/22/2024	<b>Man-Hours:</b>	0.40
	<b>Arrival Time:</b>	9:12 AM	<b>Finish Time:</b>	9:37 AM
	<b>Contact:</b>	Darryl Adams	<b>Technician (s):</b>	Eric Wilkins, Mariah Eddings, Victor Alexander, Joshua Rodriguez, Chris Wirt
	<b>Summary</b>	Hogs		

Item	Description	Price	Qty	Amount
Hog Trapping	\$750 for Set up of trap to remove hogs-pigs/ than \$175 per hog removed	\$750.00	1.00	\$750.00
			<b>Subtotal</b>	<b>\$750.00</b>
			<b>Tax</b>	<b>\$0.00</b>
			<b>Total</b>	<b>\$750.00</b>

**Notes:**  
 \$750 initial then \$175 per hog removed  
 Set one trap behind 31990 sandspirit place  
 Placed a camera also

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

Customer Signature \_\_\_\_\_

Date **1/22/2024**





## Photos Before



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

1/1/2024
10552169
\$4,742.00

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
1/31/2024

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

4,742.00

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

**RECEIVED**  
12-22-2023

\$4,742.00



# INVOICE

**District Office**  
 500 Base Ave E  
 Venice, FL 34285  
 Phone: (941) 485-5402

**INVOICE NUMBER** 29001284  
**INVOICE DATE** 7/22/2023  
**PO NUMBER**  
**BILLING NUMBER** 1012171675200577  
**TOTAL DUE** **\$95.23**

**Bill To**  
 Jeremy  
 Meadow Pointe IV CDD  
 3902 Meadow Pointe Blvd  
 WESLEY CHAPEL, FL 33543  
 Phone: (813) 973-3003

**Service Location**  
 Meadow Pointe IV CDD  
 3902 Meadow Pointe Blvd  
 Wesley Chapel, FL 33543

**Service Call** 30265774

Salesperson	Customer Number	Technician	Service Date	Payment Terms	Due Date
VENICE HOUSE	307-0003050		7/10/2023	NET30	8/21/2023

**Detail of Charges**

Description	Unit	Quantity	Unit Price	Line Total
EXT INSP ANNUAL	EA	2.00	\$9.50	\$19.00
EXT SERVICE - -	HRS	1.00	\$70.00	\$70.00
Subtotal				\$89.00
Total Tax				\$6.23
Amount Paid				\$0.00
<b>Total</b>				<b>\$95.23</b>

**Description**



*Please include this portion with your payment*

**District Office**  
 500 Base Ave E  
 Venice, FL 34285  
 Phone: (941) 485-5402

Job Number	Customer Number	Invoice Number	Invoice Date	Invoice Amount
307-0003050	307-0003050	29001284	7/22/2023	\$95.23

**NEW REMITTANCE ADDRESS**

Impact Fire Services LLC  
 PO Box 735063  
 Dallas, TX 75373-5063

**Electronic Payment Instructions**

Account Number	Wire Routing Number	ACH Routing Number
522 752 010	021 000 021	322 271 627

Pay via Credit Card at [www.ImpactFireServices.com](http://www.ImpactFireServices.com)

**\*An additional convenience fee of 2.5% will be incremental to invoice amount on all credit/debit card transactions**

Questions concerning this invoice or payment options can be addressed to: [ar@impactfireservices.com](mailto:ar@impactfireservices.com)

Attention:	Meadow Pointe IV	Project Title:	Misc. Items
Title:	ATTENTION	L. Stanger	1/16/2024
Company Name:	BRIAN SVOBODA dba JAC	P.O. Number:	1132024
Address:	7331 Pulteney Dr	Invoice Number:	1132024
City, State Zip Code:	Wesley Chapel Fl 33545	Term:	Net 30
Date:	1/16/24		

Description	Quantity	Unit Price	Cost
Sign Install with Concrete and Equipment	2	\$125.00	\$250.00
Gate Repair	1	\$25.00	\$25.00
Light bulb replacement	2	\$25.00	\$50.00
Playground gate paint and Sanding	1	\$75.00	\$75.00
Pool Lights Recurring	2	\$75.00	\$150.00
Sign Post removal	1	25.00	\$25.00
		Subtotal	\$550.00
		Tax	\$0.00
		<b>Total</b>	<b>\$575.00</b>

**RECEIVED**  
01-17-2024

Make Checks Payable to :

**Brian Svoboda**

c/o JAC

7331 Pulteney Drive

Wesley Chapel Florida, 33545



January 9, 2024  
Invoice Number: 1316058010924  
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](http://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

**Spectrum Business is made to work for your business**, and Spectrum Business Connect is the all-in-one cloud-based communication system made to connect you with your employees, vendors, and customers. To learn about how Spectrum Business Connect can benefit your business and how you can get a **FREE** mobile unlimited line for 1 year, call **1-833-919-2143** today!

**Spectrum Business TV** packages are made to entertain! Call **1-833-772-0255** to speak with a business specialist and pick the best TV package for your business!

**Summary**

*Service from 01/09/24 through 02/08/24  
details on following pages*

Previous Balance	107.97
Payments Received -Thank You!	-107.97
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	107.97
Current Charges	\$107.97
<i>YOUR AUTO PAY WILL BE PROCESSED 01/26/24</i>	
<b>Total Due by Auto Pay</b>	<b>\$107.97</b>

**RECEIVED**  
01-11-2024

**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  
8633 2390 NO RP 09 01102024 NNNNNNNN 01 995781

MPIVCDD  
31187 SOTHERBY DR  
WESLEY CHAPEL FL 33543

January 9, 2024

**MPIVCDD**

Invoice Number: 1316058010924  
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



Invoice Number: 1316058010924  
Account Number: 8337 13 001 1316058

MPIVCDD

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

8633 2390 NO RP 09 01102024 NNNNNNNN 01 995781

**Charge Details**

Previous Balance		107.97
EFT Payment	12/26	-107.97
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 01/09/24 will appear on your next bill.

Service from 01/09/24 through 02/08/24

**Spectrum Business™ Internet**

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
Business WiFi	7.99
	<b>\$107.97</b>

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.). These taxes and fees may change without notice. Visit [spectrum.net/taxesandfees](http://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](http://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 Spectrum Business 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**.

Contact Us

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)

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

8633 2390 NO RP 09 01102024 NNNNNNNN 01 995781



# MADE TO CONNECT



**Add**

**Spectrum Business Connect**

**\$19<sup>99</sup>**  
/mo. per user  
for 2+ users when  
bundled with  
Internet for 2 yrs.\*

Calling | Messaging | Video Conferencing

**Get one FREE Mobile Unlimited Line for 1 year\***



**CALL 1-855-821-1633**



**VISIT [spectrum.com/business](http://spectrum.com/business)**

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. \*\$19.99 Spectrum Business Connect offer is for one user for 24 mos. Includes phone taxes, charges and fees. Must be bundled with Spectrum Business Internet & requires min. of 2 users. Includes unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada. Not available in all areas. Not compatible with all desk phones. Phone equipment is not included with service. Other telephone services may have corresponding taxes and rates. +Free mobile offer is for 1 unlimited mobile line per account for 1 yr. and is reflected with up to 12 mos. credit on bill statement. Requires a bundled purchase of Business Internet with Business Connect or Standard Business Voice. Standard mobile rates apply after 1 yr. Auto pay required. Offer cannot be combined with other mobile service promotions. Standard mobile rates apply if qualifying services are canceled. Devices excluded from offer. Tablets are not included in any mobile promotion. Free Unlimited line must be ordered at same time as bundled purchase of Business Internet with Business Connect or Standard Business Voice, and cannot be applied to existing lines on customer account. Additional mobile lines: Standard rates apply. Per line activation fee, Spectrum Business Internet and Auto Pay required. Unlimited: Smartwatch does not qualify as a line. Reduced speeds after 30 GB of usage per line. Mobile service not available in all areas. Other restrictions apply. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2023 Charter Communications, inc.

Account Number:

MPIVCDD  
8337 13 001 1316058



**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)

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

8633 2390 NO RP 09 01102024 NNNNNNNN 01 995781



December 21, 2023

Invoice Number: 1316728122123  
Account Number: **8337 13 001 1316728**

**Auto Pay Notice**

Service At: 3525 BELLMEADE CT  
WESLEY CHAPEL FL 33543-2731

**NEWS AND INFORMATION**

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

**Spectrum Business is made to work for your business**, and Spectrum Business Connect is the all-in-one cloud-based communication system made to connect you with your employees, vendors, and customers. To learn about how Spectrum Business Connect can benefit your business and how you can get a **FREE** mobile unlimited line for 1 year, call **1-833-645-0669** today!

**Summary** *Service from 12/21/23 through 01/20/24 details on following pages*

Previous Balance	129.93
Payments Received -Thank You!	-129.93
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ TV	19.99
Spectrum Business™ Internet	107.97
Taxes, Fees and Charges	1.97
Current Charges	\$129.93
<i>YOUR AUTO PAY WILL BE PROCESSED 01/07/24</i>	
<b>Total Due by Auto Pay</b>	<b>\$129.93</b>

**RECEIVED**  
12-22-2023

**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  
8633 2390 NO RP 21 12222023 NNNNNNNN 01 995731

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

December 21, 2023

**MEADOW POINTE 4 CDD**

Invoice Number: 1316728122123  
Account Number: 8337 13 001 1316728  
Service At: 3525 BELLMEADE CT  
WESLEY CHAPEL FL 33543-2731

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

CHARTER COMMUNICATIONS  
PO BOX 7186  
PASADENA CA 91109-7186



MEADOW POINTE 4 CDD  
 Invoice Number: 1316728122123  
 Account Number: 8337 13 001 1316728

**Contact Us**  
 Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at **855-252-0675**

8633 2390 NO RP 21 12222023 NNNNNNNN 01 995731

**Charge Details**

Previous Balance		129.93
EFT Payment	12/07	-129.93
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 12/21/23 will appear on your next bill.

Service from 12/21/23 through 01/20/24

**Spectrum Business™ TV**

Spectrum Business TV		24.99
Essentials		
Promotional Discount		-5.00
		<b>\$19.99</b>

**Spectrum Business™ TV Total \$19.99**

**Spectrum Business™ Internet**

Spectrum Business		129.99
Internet		
Promotional Discount		-50.00
Business WiFi		7.99
Security Suite		0.00
Domain Name		0.00
Vanity Email		0.00
Static IP 1		19.99
		<b>\$107.97</b>

**Spectrum Business™ Internet Total \$107.97**

**Taxes, Fees and Charges**

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

**Billing Information**

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

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

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**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 Spectrum Business at least twenty-one (21) business days prior to your move.

Continued on the next page...

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



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



MEADOW POINTE 4 CDD  
Invoice Number: 1316728122123  
Account Number: 8337 13 001 1316728

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

8633 2390 NO RP 21 12222023 NNNNNNNN 01 995731

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

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

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

For immediate closed captioning concerns, call **855-70-SPECTRUM** or email [closedcaptioningsupport@charter.com](mailto:closedcaptioningsupport@charter.com).

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

Contact Us

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

8633 2390 NO RP 21 12222023 NNNNNNNN 01 995731



# MADE TO CONNECT



**Add**

**Spectrum Business Connect**

**\$19<sup>99</sup>**  
/mo. per user  
for 2+ users when  
bundled with  
Internet for 2 yrs.\*

Calling | Messaging | Video Conferencing

- Stay connected to partners and customers with a professional, all-in-one business communications service
- Easy to use for phone calls, instant messaging, file transfers, and video conferencing
- Work from anywhere across devices

**Get one FREE Mobile Unlimited Line for 1 year\***



**CALL 1-855-777-1595**



**VISIT [spectrum.com/business](https://spectrum.com/business)**

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. \*\$19.99 Spectrum Business Connect offer is for one user for 24 mos. Includes phone taxes, charges and fees. Must be bundled with Spectrum Business Internet & requires min. of 2 users. Includes unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada. Not available in all areas. Not compatible with all desk phones. Phone equipment is not included with service. Other telephone services may have corresponding taxes and rates. +Free mobile offer is for 1 unlimited mobile line per account for 1 yr. and is reflected with up to 12 mos. credit on bill statement. Requires a bundled purchase of Business Internet with Business Connect or Standard Business Voice. Standard mobile rates apply after 1 yr. Auto pay required. Offer cannot be combined with other mobile service promotions. Standard mobile rates apply if qualifying services are canceled. Devices excluded from offer. Tablets are not included in any mobile promotion. Free Unlimited line must be ordered at same time as bundled purchase of Business Internet with Business Connect or Standard Business Voice, and cannot be applied to existing lines on customer account. Additional mobile lines: Standard rates apply. Per line activation fee. Spectrum Business Internet and Auto Pay required. Unlimited: Smartwatch does not qualify as a line. Reduced speeds after 30 GB of usage per line. Mobile service not available in all areas. Other restrictions apply. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2023 Charter Communications, Inc.



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



# INVOICE

**Invoice** SW0000407182  
**Page** Page 1 of 1  
**Date** 09/30/2023  
**Customer** 21987  
**Site** 0  
**PO Number**  
**Due Date** 10/30/2023

Bill To: **MEADOW POINTE IV CDD C/O RIZZETTA**  
**3434 COLWELL AVENUE**  
**SUITE 200**  
**TAMPA, FL 33614**

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0001) <b>MEADOW POINTE IV CDD</b> <b>CYPRESS RIDGE BLVD, WESLEY CHAPEL FL</b>				
	Serv #001 96 GALLON MSW 915 - 0YD				
30 - Sep	915 Units @ \$15.92 (Oct 01/23 - Oct 31/23)		\$14,566.80	1.00	\$14,566.80
	SITE TOTAL				\$14,566.80

**RECEIVED**  
 01-02-2024

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

**INVOICE TOTAL** \$14,566.80

**Invoice** SW0000407182  
**Page** Page 1 of 1  
**Date** 09/30/2023  
**Customer** 21987  
**Site** 0  
**PO Number**  
**Due Date** 10/30/2023

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

**AMOUNT REMITTED**

0025756SW0219870000SW000040718200014566808

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



# INVOICE

**Invoice** SW0000428821  
**Page** Page 1 of 1  
**Date** 10/31/2023  
**Customer** 21987  
**Site** 0  
**PO Number**  
**Due Date** 11/30/2023

Bill To: **MEADOW POINTE IV CDD C/O RIZZETTA**  
**3434 COLWELL AVENUE**  
**SUITE 200**  
**TAMPA, FL 33614**

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0001) <b>MEADOW POINTE IV CDD</b> <b>CYPRESS RIDGE BLVD, WESLEY CHAPEL FL</b>				
	Serv #001 96 GALLON MSW 915 - 0YD				
31 - Oct	915 Units @ \$15.92 (Nov 01/23 - Nov 30/23)		\$14,566.80	1.00	\$14,566.80
	SITE TOTAL				\$14,566.80

**RECEIVED**  
 01-02-2024

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

**INVOICE TOTAL** \$14,566.80

**Invoice** SW0000428821  
**Page** Page 1 of 1  
**Date** 10/31/2023  
**Customer** 21987  
**Site** 0  
**PO Number**  
**Due Date** 11/30/2023

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

**AMOUNT REMITTED**

0025756SW0219870000SW000042882100029133606

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



# INVOICE

**Invoice** SW0000442288  
**Page** Page 1 of 1  
**Date** 11/30/2023  
**Customer** 21987  
**Site** 0  
**PO Number**  
**Due Date** 12/30/2023

Bill To: **MEADOW POINTE IV CDD C/O RIZZETTA**  
**3434 COLWELL AVENUE**  
**SUITE 200**  
**TAMPA, FL 33614**

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0001) <b>MEADOW POINTE IV CDD</b> <b>CYPRESS RIDGE BLVD, WESLEY CHAPEL FL</b>				
	Serv #001 96 GALLON MSW 915 - 0YD				
30 - Nov	915 Units @ \$15.92 (Dec 01/23 - Dec 31/23)		\$14,566.80	1.00	\$14,566.80
	SITE TOTAL				\$14,566.80

**RECEIVED**  
 01-02-2024

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

**INVOICE TOTAL** \$14,566.80

**Invoice** SW0000442288  
**Page** Page 1 of 1  
**Date** 11/30/2023  
**Customer** 21987  
**Site** 0  
**PO Number**  
**Due Date** 12/30/2023

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

**AMOUNT REMITTED**

0025756SW0219870000SW000044228800043700400

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



# INVOICE

**Invoice** SW0000458050  
**Page** Page 1 of 1  
**Date** 12/31/2023  
**Customer** 21987  
**Site** 0  
**PO Number**  
**Due Date** 01/30/2024

Bill To: **MEADOW POINTE IV CDD C/O RIZZETTA**  
**3434 COLWELL AVENUE**  
**SUITE 200**  
**TAMPA, FL 33614**

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0001) <b>MEADOW POINTE IV CDD</b> <b>CYPRESS RIDGE BLVD, WESLEY CHAPEL FL</b>				
	Serv #001 96 GALLON MSW 915 - 0YD				
31 - Dec	915 Units @ \$15.92 (Jan 01/24 - Jan 31/24)		\$14,566.80	1.00	\$14,566.80
	SITE TOTAL				\$14,566.80

**RECEIVED**  
01-02-2024

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

**INVOICE TOTAL** \$14,566.80

**Invoice** SW0000458050  
**Page** Page 1 of 1  
**Date** 12/31/2023  
**Customer** 21987  
**Site** 0  
**PO Number**  
**Due Date** 01/30/2024

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

**AMOUNT REMITTED**

0025756SW0219870000SW000045805000058267202





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

Invoice #20230128-R-0004

Issue date  
Nov 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 November 30,  
2023  
\$1,820.00

## Payment

Due November 1, 2023  
\$1,820.00

## Recurring

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

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



## Pay online

To pay your invoice go to <https://squareup.com/u/OqRPHIba>  
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-0004

Issue date  
 Nov 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.

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

**Total Due**



**\$1,820.00**



**Pay online**

To pay your invoice go to <https://squareup.com/u/OqRPHIba>  
 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 #20230381

Issue date  
 Nov 30, 2023

# Meadow Pointe Clubhouse Surveillance Upgrades

We look forward to working with you.

## 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 November 30, 2023  
 \$2,220.50  
 Service date November 29, 2023

## Payment

Due December 14, 2023  
 \$2,220.50

Items	Quantity	Price	Amount
Cortex Medallion 5MP Cameras <i>(4) Cortex Medallion 5MP Wide-angled Bullet Cameras with Sony Color-at-Night Chipset.</i>	4	\$305.00	\$1,220.00
Installation & Programming <i>Exterior Surveillance Camera Upgrades - Cameras 3, 8, 9, &amp; 12</i>  <i>Replace 4 existing bullet cameras on existing mounting poles with Cortex Medallion 5MP wide-angled bullet cameras.</i>  <i>Replace CAT6 termination connectors at demarcation and camera connection.</i>  <i>Replace RJ45 couplers in demarcation room and install new patch cables from couplers to NVR.</i>  <i>Calibrate new cameras and position for optimal coverage.</i>  <i>Upgrade NVR hard drive with 4TB drive to compensate for loss of video recording time with higher resolution footage from new cameras.</i>  <i>Setup new camera video recording with motion trigger and 24/7 schedules.</i>	6.50 hr	\$125.00/hr	\$812.50
Western Digital 4TB Video Drive <i>4TB Hard drive for NVR video retention.</i>	1	\$188.00	\$188.00



## Pay online

To pay your invoice go to <https://squareup.com/u/sJsqKrRa>  
 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 #20230381

Issue date  
Nov 30, 2023

---

Subtotal	\$2,220.50
501c Tax Exemption	\$0.00

---

**Total Due**



**\$2,220.50**



Pay online

To pay your invoice go to <https://squareup.com/u/sJsqKrRa>  
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  
support@crtservicesinc.com | 813-645-4278

Invoice #20230382

Issue date  
Nov 30, 2023

# Meadow Pointe Clubhouse Surveillance Upgrades Phase II

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 January 1, 2024  
\$2,955.00  
Service date November 29, 2023

## Payment

Due December 14, 2023  
\$2,955.00

Items	Quantity	Price	Amount
Cortex Medallion 5MP Bullet Cameras <i>(4) Cortex Medallion 5MP Wide-angled Bullet Cameras with Sony Color-at-Night Chipset for following coverage areas: (2) Entrance Pole covering incoming traffic and parking lot (1) Volleyball Pole covering courts (1) Affixed to building covering Playground</i>	4	\$305.00	\$1,220.00
Surveillance Installation & Programming <i>Exterior Surveillance Upgrades &amp; Additions: Replace 2 existing bullet cameras on entrance pole with wide-angle lens and color-at-night to cover incoming traffic &amp; parking lot.  Replace 1 existing bullet camera with wide-angle and color-at-night to cover incoming traffic &amp; parking lot covering Volleyball court.  Run CAT6 riser cable from existing NVR located in demarcation room to new camera location.  Install additional camera affixed to building with wide-angle lens and color-at-night covering playground area.</i>	6.50 hr	\$125.00/hr	\$812.50
Cortex Medallion 5MP IP Dome Camera	2	\$305.00	\$610.00



## Pay online

To pay your invoice go to <https://squareup.com/u/3J8uqlWw>  
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  
 support@crtservicesinc.com | 813-645-4278

Invoice #20230382

Issue date  
 Nov 30, 2023

(2) Cortex Medallion SMP Wide-angled Dome Cameras with Sony Color-at-Night Chipset for following inside coverage areas:

(1) Camera mounted inside Covering rear entrance I exit door C.

(1) Camera mounted inside Covering front entrance I exit door.

Surveillance Installation & Programming	2.50 hr	\$125.00/hr	\$312.50
<i>Interior Surveillance Upgrades &amp; Additions</i>			

*Replace 2 existing Dome cameras located inside clubhouse with wide-angle lens and color-at-night to cover incoming and outgoing activity for both front and rear entrance I exit doors.*

Subtotal	\$2,955.00
501c Tax Exemption	\$0.00

**Total Due**



**\$2,955.00**



Pay online

To pay your invoice go to <https://squareup.com/u/3J8uqIWw>

Or open the camera on your mobile device and place the QR code in the camera's view.



# MEADOW POINTE IV COMMUNITY DEVELOPMENT DISTRICT

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

## Check Request

Amount: \$ 200.<sup>00</sup>

Date: 1-27-2024

Payable to: Events by KR LLC

Address: 3902 Meadow Pointe Blvd.  
Wesley Chapel, FL 33813

Reason: Dance Instruction - Event

Requestor: Lori Stanger

Approved by: *Lori Stanger*

Events By KR LLC  
14436 N Dale Mabry Hwy  
Tampa, FL 33618  
(813) 961 - 0090  
Kimber Costa  
Kristofer Kohlhaas

Invoice

Date: Saturday, February 10th, 2024  
Time: 6:30pm-8:00pm  
Location: 3902 Meadow Point Blvd  
Wesley Chapel, FL 33543

1 One hour group class	
2 Instructors(\$100 per teacher per hour)	= \$200
<b>Total Due</b>	<b>= \$200</b>

**RECEIVED**  
01-27-2024

Total amount due by 02/10/2024 at 8:00pm. Payment must be made via check, paid to the order of "Events By KR LLC".

There is no fee for late cancellations. All sales/agreements are final.





# State of Florida Department of Revenue

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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: 240117499202**

DR15-EZ

Certificate Number	Collection Period	Confirm Date and Time
61-8015577602-6	12/2023	01/17/2024 1:01:31 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 ) 994 - 1001
Email	Darryla@rizzetta.com

Debit Date:	1/19/2024
Amount for Check:	\$35.98
Bank Routing Number:	063102152
Bank Account Number:	1000154613441
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:	813-994-1001
EMail Address:	Darryla@rizzetta.com

1. Gross Sales <small>(Do not include tax)</small>	\$ 514.02
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>	\$ 514.02

Discretionary Sales Surtax Information		
Taxable Sales and Purchases <b>Not</b> Subject to Discretionary Sales Surtax		
A.		\$ 0.00
B.	Total Discretionary Sales Surtax Due	\$ 5.14

4. Total Tax Due <small>(Include Discretionary Sales Surtax from Line B)</small>	\$ 35.98
5. Less Lawful Deductions	\$ 0.00
6. Less DOR Credit Memo	\$ 0.00
7. Net Tax Due	\$ 35.98
8. a. <b>Less (-)</b> Collection Allowance; or if Late,	\$ 0.00
8. b. <b>Plus (+)</b> Penalty and Interest	\$ 0.00
9. Amount Due With Return	\$ 35.98

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

Payment you have authorized 35.98



**Your Monthly Invoice**

**Account Summary**

<b>New Charges Due Date</b>	<b>1/18/24</b>
Billing Date	12/25/23
Account Number	813-973-3003-101308-5

Previous Balance	416.69
Payments Received Thru 12/19/23	-416.69
Thank you for your payment!	
Balance Forward	.00
New Charges	443.59
<b>Total Amount Due</b>	<b>\$443.59</b>

**RECEIVED**  
12-28-2023

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ANYWHERE  
SUPPORT**


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


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

 **800-801-6652**

**MyFrontier app**

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

6790 0007 NO RP 25 12272023 NNNNNNNN 01 000368 0001

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](https://frontier.com) or MyFrontier mobile app.**



Date of Bill  
Account Number

12/25/23  
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<sup>™</sup> + RingCentral starting at

# \$24.99

/mo. when bundled with Frontier Fiber

[business.frontier.com/unified-communications](https://business.frontier.com/unified-communications)

\*Standard package

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

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

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

## IMPORTANT CONSUMER MESSAGES

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

## SERVICE TERMS

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

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



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

**12/25/23**  
**813-973-3003-101308-5**

**CURRENT BILLING SUMMARY**

Local Service from 12/25/23 to 01/24/24

Qty Description	813/973-3003.0	Charge
<b>Basic Charges</b>		
2 OneVoice Nationwide		79.98
\$10 Voice Discount per Line When Bundled with Internet		
2 OneVoice Access Line		
2 OneVoice Long Distance Intra		
2 OneVoice Features		
2 Multi-Line Federal Subscriber Line Charge		18.20
Carrier Cost Recovery Surcharge		13.99
2 Access Recovery Charge Multi-Line Business		7.64
Federal Subscriber Line Charge - Bus		6.50
Frontier Roadwork Recovery Surcharge		2.75
Access Recovery Charge-Business		2.50
FCA Long Distance - Federal USF Surcharge		18.63
Federal USF Recovery Charge		12.02
<b>Total Basic Charges</b>		<b>162.21</b>
<b>Non Basic Charges</b>		
Business Fiber Internet 500		64.99
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		10.34
<b>Total Non Basic Charges</b>		<b>131.30</b>
<b>Video</b>		
FiberOptic TV - Business Extreme HD - Public		104.99
2 TV Standard Set-Top Box		22.00
Sports/Broadcast TV Fee		22.99
FCC Regulatory Recovery Fee		.10
<b>Total Video</b>		<b>150.08</b>
<b>TOTAL</b>		<b>443.59</b>

**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 \$443.59 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.

Per the terms of your Frontier Services Agreement which provide for auto-renewal for an additional one year period at one year rates, effective with your current bill, the charge for the long distance component of OneVoice Nationwide has increased by \$10.00 per month, per line. Frontier regrets our error in the delay of the update to your rates associated with your term plan auto-renewal date. We may have alternative Voice services available in your area. Please call (844) 725-0280 to learn more.

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, you may contact the Florida Department of Agriculture and Consumer Services, Florida Capital, Tallahassee, FL 32399-0800 or 1-800-435-7352. Your FCC Community ID is: FL1308

**CIRCUIT ID DETAIL**

10/KQXA/509509/ /VZFL

**Detail of Frontier Charges**

Toll charged to 813/973-3003

**Detail of Frontier Com of America Charges**

Toll charged to 813/973-3003

**Legend Call Types:**

DD - Day  
DN - Night

**Caller Summary Report**

	Calls	Minutes	Amount
Main Number	15	209	.00
***Customer Summary	15	209	.00

**Caller Summary Report**

	Calls	Minutes	Amount
Intra-Lata	1	3	.00
Interstate	9	27	.00
Intrastate	5	179	.00
***Customer Summary	15	209	.00







**Your Monthly Invoice**

**Account Summary**

<b>New Charges Due Date</b>	<b>1/12/24</b>
Billing Date	12/19/23
Account Number	813-994-0164-071921-5

Previous Balance	70.99
Payments Received Thru 12/13/23	-70.99

Thank you for your payment!

Balance Forward	.00
New Charges	70.99

**Total Amount Due \$70.99**




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SUBDIVISION  
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Date of Bill  
Account Number

12/19/23  
813-994-0164-071921-5

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

**12/19/23**  
**813-994-0164-071921-5**

**CURRENT BILLING SUMMARY**

Local Service from 12/19/23 to 01/18/24

Qty Description	813/994-0164.0	Charge
<b>Non Basic Charges</b>		
Business FiberOptic Internet 100/100M		65.99
1 Usable Static IP Address		5.00
<b>Total Non Basic Charges</b>		<b>70.99</b>
<b>TOTAL</b>	<b>70.99</b>	







**Your Monthly Invoice**

**Account Summary**

<b>New Charges Due Date</b>	<b>1/16/24</b>
Billing Date	12/20/23
Account Number	813-994-1603-072021-5

Previous Balance	70.99
Payments Received Thru 12/14/23	-70.99
Thank you for your payment!	
Balance Forward	.00
New Charges	70.99
<b>Total Amount Due</b>	<b>\$70.99</b>





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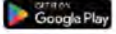
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TAMPA FL 33614-8390



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Date of Bill  
Account Number

12/20/23  
813-994-1603-072021-5

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

**12/20/23**  
**813-994-1603-072021-5**

**CURRENT BILLING SUMMARY**

Local Service from 12/20/23 to 01/19/24

Qty Description	813/994-1603.0	Charge
<b>Non Basic Charges</b>		
Business FiberOptic Internet 100/100M		65.99
1 Usable Static IP Address		5.00
<b>Total Non Basic Charges</b>		<b>70.99</b>
<b>TOTAL</b>	<b>70.99</b>	







**Your Monthly Invoice**

**Account Summary**

**New Charges Due Date**

Billing Date

Account Number

RECEIVED  
DEC 27 2023

1/12/24

12/19/23

813-994-1915-011921-5

Previous Balance

70.99

Payments Received Thru 12/13/23

-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 12202023 NNNNNNNN 01 001149 0004

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





Date of Bill

12/19/23

Account Number

813-994-1915-011921-5

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\*Standard package

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Date of Bill  
Account Number

12/19/23  
813-994-1915-011921-5

**CURRENT BILLING SUMMARY**

Local Service from 12/19/23 to 01/18/24

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
<b>TOTAL</b>	<b>70.99</b>	







Your Monthly Invoice

Account Summary

<b>New Charges Due Date</b>	<b>2/12/24</b>
Billing Date	1/19/24
Account Number	813-994-1915-011921-5

Previous Balance	70.99
Payments Received Thru 1/12/24	-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

1/19/24  
813-994-1915-011921-5

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

**1/19/24**  
**813-994-1915-011921-5**

**CURRENT BILLING SUMMARY**

Local Service from 01/19/24 to 02/18/24

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







**Your Monthly Invoice**

**Account Summary**

<b>New Charges Due Date</b>	<b>1/25/24</b>
Billing Date	1/01/24
Account Number	813-994-4607-042922-5

Previous Balance	54.99
Payments Received Thru 12/26/23	-54.99
Thank you for your payment!	
Balance Forward	.00
New Charges	54.99
<b>Total Amount Due</b>	<b>\$54.99</b>




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Date of Bill  
Account Number

1/01/24  
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**Date of Bill**  
**Account Number**

**1/01/24**  
**813-994-4607-042922-5**

**CURRENT BILLING SUMMARY**

Local Service from 01/01/24 to 01/31/24

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





**Your Monthly Invoice**

**Account Summary**

<b>New Charges Due Date</b>	<b>2/06/24</b>
Billing Date	1/13/24
Account Number	813-994-4726-101321-5

Previous Balance	70.99
Payments Received Thru 1/08/24	-70.99

Thank you for your payment!

Balance Forward	.00
New Charges	70.99

**Total Amount Due \$70.99**





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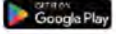

[frontier.com/resources/myfrontier-mobile-app](https://frontier.com/resources/myfrontier-mobile-app)

**WAYS TO PAY YOUR BILL**

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

 **800-801-6652**

**MyFrontier app**



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

6790 0007 NO RP 13 01162024 NNNNNNNN 01 000412 0002

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



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Date of Bill  
Account Number

1/13/24  
813-994-4726-101321-5

# 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<sup>™</sup> + RingCentral starting at

# \$24.99

/mo. when bundled with Frontier Fiber

[business.frontier.com/unified-communications](https://business.frontier.com/unified-communications)

\*Standard package

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

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

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

## IMPORTANT CONSUMER MESSAGES

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## SERVICE TERMS

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

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



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

**1/13/24**  
**813-994-4726-101321-5**

**CURRENT BILLING SUMMARY**

Local Service from 01/13/24 to 02/12/24

**Qty Description** **813/994-4726.0**

**Non Basic Charges**

Business Fiber Internet 300/300M  
1 Usable Static IP Address

**Total Non Basic Charges**

**TOTAL 70.99**

**Charge**  
  
65.99  
5.00  
**70.99**

**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 \$70.99 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.





**Your Monthly Invoice**

**Account Summary**

<b>New Charges Due Date</b>	<b>1/30/24</b>
Billing Date	1/06/24
Account Number	813-994-4731-080621-5

Previous Balance	70.99
Payments Received Thru 1/02/24	-70.99

Thank you for your payment!

Balance Forward	.00
New Charges	70.99

**Total Amount Due \$70.99**





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**WAYS TO PAY YOUR BILL**

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

 **800-801-6652**

**MyFrontier app**



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

6790 0007 NO RP 06 01072024 NNNNNNNN 01 000152 0001

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



**You are all set with Auto Pay! To review your account, go to [frontier.com](http://frontier.com) or MyFrontier mobile app.**



Date of Bill  
Account Number

1/06/24  
813-994-4731-080621-5

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/mo. when bundled with Frontier Fiber

[business.frontier.com/unified-communications](https://business.frontier.com/unified-communications)

\*Standard package

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

**1/06/24**  
**813-994-4731-080621-5**

**CURRENT BILLING SUMMARY**

Local Service from 01/06/24 to 02/05/24

Qty Description	813/994-4731.0	Charge
<b>Non Basic Charges</b>		
Business FiberOptic Internet 100/100M		65.99
1 Usable Static IP Address		5.00
<b>Total Non Basic Charges</b>		<b>70.99</b>
<b>TOTAL</b>	<b>70.99</b>	



Your Monthly Invoice

Account Summary

<b>New Charges Due Date</b>	<b>1/16/24</b>
Billing Date	12/23/23
Account Number	813-994-6437-121521-5

Previous Balance	70.99
Payments Received Thru 12/18/23	-70.99

Thank you for your payment!

Balance Forward	.00
New Charges	70.99

**Total Amount Due \$70.99**




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 **800-801-6652**

**MyFrontier app**



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

6790 0007 NO RP 23 12252023 NNNNNNNN 01 000148 0001

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



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Date of Bill

12/23/23

Account Number

813-994-6437-121521-5

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

**12/23/23**  
**813-994-6437-121521-5**

**CURRENT BILLING SUMMARY**

Local Service from 12/23/23 to 01/22/24

Qty Description	813/994-6437.0	Charge
<b>Non Basic Charges</b>		
Business FiberOptic Internet 100/100M		65.99
1 Usable Static IP Address		5.00
<b>Total Non Basic Charges</b>		<b>70.99</b>
<b>TOTAL</b>	<b>70.99</b>	





# INVOICE

**Gymtecs LLC**  
1221 E Lemon St  
Tarpon Springs, FL 34689

GymTecs1@gmail.com  
+1 (727) 922-4424  
gymtecs.com



## Meadow Pointe IV

### Bill to

3902 Meadow Pointe blvd  
Wesley Chapel  
FL  
33543  
US

### Invoice details

Invoice no.: 1064  
Invoice date: 12/29/2023  
Due date: 12/29/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		<b>Parts</b> Motor Controller, IFT		1	\$489.99	\$489.99
2.		<b>Parts</b> OEM Walking Belt		1	\$260.00	\$260.00
3.		<b>Shipping</b>			\$26.00	\$26.00
4.		<b>Labor</b> Precor 932i Treadmill SN - AXGTG20160026 - Replace IFT, walking belt. Flip deck - 90 labor warranty		1.5	\$85.00	\$127.50

### Ways to pay



**RECEIVED**  
12-29-2023

Total

**\$903.49**

### Note to customer

Thank you for your business.

Pay invoice



# INVOICE

**BILL TO**

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

**INVOICE #** 21907

**DATE** 01/01/2024

**DUE DATE** 01/16/2024

**TERMS** Net 15

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

Quarterly service

BALANCE DUE

**\$384.38**



**Meadow Pointe IV CDD Meeting**

Meeting Date: January 10, 2024

**SUPERVISOR PAY REQUEST**

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

**RECEIVED**  
01-12-2024

(\*) Does not get paid

**NOTE: Supervisors are only paid if checked.**

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	9:00am
Meeting End Time:	10:57am
Total Meeting Time:	1.95

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: *Daryl Adams*

# INVOICE

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

trapperjerry@gmail.com  
813-390-9578



## Meadow Pointe IV CDD

### Bill to

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

### Invoice details

Invoice no.: 1832  
Terms: Net 15  
Invoice date: 12/16/2023  
Due date: 12/31/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		<b>State Wildlife Service</b> Service for December 2023 Final Invoice  4 Cameras/1 Trap currently in use.  LTD: Hogs Removed: 293 YTD: Hogs Removed: 31 MTD: Hogs Removed: 2  Note: MPORTANT: 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.		1	\$1,200.00	\$1,200.00
2.		<b>Trap Removal Fee</b>		1	\$385.00	\$385.00

**Total** **\$1,585.00**

### Note to customer

Thank you for doing business with us.

Make all checks payable to: Jerry Richardson

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

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

**RECEIVED**  
12-16-2023

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 242744

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

<b>Date</b>	<b>Due Date</b>
12/11/23	1/10/2024
<b>Account Owner</b>	<b>PO#</b>
Angel Rivera	

Item	Amount
<b>#212765 - Meadow Pointe IV - 2023/2024 Maintenance Contract</b>	
<i>Pest Control (All Labor &amp; Materials) - 12/06/2023</i>	\$166.67

**Grand Total** \$166.67



1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$32,220.83	\$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 243762

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

<b>Date</b>	<b>Due Date</b>
12/21/23	1/20/2024
<b>Account Owner</b>	<b>PO#</b>
Angel Rivera	

<b>Item</b>	<b>Amount</b>
	<b>\$3,400.00</b>

**#239891 - Play ground mulch 2023**

Juniper would like to propose to install playground mulch. It is due for its yearly mulch. Some areas need to be fill in more then others.

*Plant Material - 12/21/2023*

Juniper would like to propose to install playground mulch. It is due for its yearly mulch. Some areas need to be fill in more then others

**Grand Total \$3,400.00**



<b>1-30 Days</b>	<b>31-60 Days (Past Due)</b>	<b>61-90 Days (Past Due)</b>	<b>91-120 Days (Past Due)</b>	<b>121+ Days (Past Due)</b>
\$32,322.67	\$3,298.16	\$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 243785

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

<b>Date</b>	<b>Due Date</b>
12/21/23	1/20/2024
<b>Account Owner</b>	<b>PO#</b>
Angel Rivera	

Item	Amount
	<b>\$175.00</b>

**#249814 - Meadow point North entrance Q4 install**

Install annuals for Q4

*Customer Satisfaction/Repairs - 12/21/2023*

**Grand Total \$175.00**



1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$32,497.67	\$3,298.16	\$0.00	\$0.00	\$0.00

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Thank you for allowing us to serve you.

**Please Remit Payment to:**

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



Invoice 244866

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

<b>Date</b>	<b>Due Date</b>
01/01/24	1/31/2024
<b>Account Owner</b>	<b>PO#</b>
Angel Rivera	

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

**RECEIVED**  
01-02-2024

**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)
\$23,640.65	\$0.00	\$0.00	\$0.00	\$0.00

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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 # 003216

DATE 12/07/2023

DUE DATE 01/06/2024

TERMS Net 30

DESCRIPTION	AMOUNT
Total Billing for Arbitrage Services in connection with the \$7,455,000 Meadow Pointe IV Community Development District (Pasco County, Florida) Capital Improvement Revenue Bonds, Series 2005 – Final Rebate Requirement Calculation for the period ended December 30, 2022.	500.00
<hr/>	
BALANCE DUE	\$500.00

**RECEIVED**  
12-7-2023

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>
12/5/2023	Sam's Club	Christmas Event	57400-4775	(138.99)
12/5/2023	Dollar Tree	Christmas Event	57400-4775	(16.13)
12/5/2024	Hobby Lobby	Christmas Event	57400-4775	(20.05)
12/5/2023	Walmart	Christmas Event	57400-4775	(188.19)
12/11/23	CED Electrical Sup	Bulb Metal Halide	57200-4619	(28.77)
12/11/2023	Walmart	Food CDD Board/Residents Luncheon	57400-4775	(49.61)
12/11/2023	Walmart	Water	57400-4775	(16.08)
12/12/2023	Sam's Club	Staff Christmas Gift Cards (5)	57400-4775	(476.60)
12/12/2023	Sam's Club	Coffee Supplies, Water, Garbaage Bags	57200-4619	(72.86)
12/11/2023	Walmart	Food CDD Board/Residents Luncheon	57400-4775	(22.06)
12/28/2023	MailChimp	Monthly Subscription	57200-4619	(60.00)
Total Amount to Replenish				<u>\$ (1,089.34)</u>

*Darryl Adams*

District Manager

1/9/24

Date

**Meadow Pointe IV  
Debit Card Reconciliation  
December 2023**

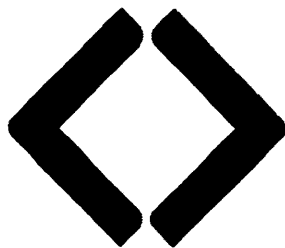
Date	Payee	Amount	Description
12/5/2023	Sams Club	\$138.99	Christmas Event
12/5/2023	Dollar Tree	\$16.13	Christmas Event
12/5/2023	Hobby Lobby	\$20.05	Christmas Event
12/5/2023	Walmart	\$188.19	Christmas Event
12/11/2023	CED Electrical Supply	\$28.77	Bulb metal halide
12/11/2023	Walmart	\$49.61	Food CDD Board/Residents Luncheon
	"	\$16.08	Water
12/12/2023	Sams Club	\$476.60	Staff Christmas Gift Cards (5)
12/12/2023	Sams Club	\$72.86	Coffee, Cleaning Supplies
	"	\$22.06	Food CDD Board/Residents luncheon
12/28/2023	Mailchimp	\$60.00	Monthly subscription
	TOTAL	\$1,089.34	

> 1 Receipt  
 > 1 Receipt

Receipts Attached: 9 receipts on 7 pages

Sign / Date: Dei Stager 1-3-2023

p. 1



sam's club

Christmas Event

CLUB MANAGER

12/05/23 WESLEY CHAPEL, FL 11:01 4710 4852 83

0990007854	MMHLDYRPL85	10.98	T
0000033408	COOKIE TRAY	19.98	N
0000033408	COOKIE TRAY	19.98	N
0000033408	COOKIE TRAY	19.98	N
0000798020	PICKLE	4.98	O
0000725545	GREEN GRAPE	6.92	N
0000473008	GRAPE TOMAT	5.96	N
0980283463	CREAMCHEESE		
	2 AT 1 FOR 8.15	16.30	N
0990006104	MMPEPPERONI	7.96	N
0990006100	HARD SALAMI	7.96	N
0000681926	CHZ HD STRN	9.74	N
0990321320	CRKR COLLEC	9.98	O
	INST SV CREAMCHEESE		
	2 AT 1 FOR 1.25-	2.50	-N

	SUBTOTAL	138.22
TAX 1	7 %	0.77
TAX 12	0 %	0.00
	TOTAL	138.99
VISA CREDIT TEND		138.99
VISA **** * 1186		
CHANGE DUE		0.00

\$138.99

# ITEMS SOLD 13

TC# 8799 4684 3425 6490 9425 5



12/05/23 11:01

# HOBBY LOBBY

Super Savings, Super Selection!

25675 Sierra Center Blvd

Lutz, FL 33559

Hobby Lobby Store #865 (813) 948-0288

12-5-23

2 Repts  
Christmas  
Event

p.2

## DOLLAR TREE

Store # 7816 (813) 345-3007  
25653 Sierra Center Blvd  
Lutz FL 33559-7607

DESCRIPTION	QTY	PRICE	TOTAL
SMALL TRAY 3PC1	1	1.25	1.25
DIY MDF IRON ORNAMENTS 1PK	1	1.25	1.25
BRUSH SET METAL DURU-BRISTLE	1	1.25	1.25
BRUSH SET METAL DURU-BRISTLE	1	1.25	1.25
BRUSH SET METAL DURU-BRISTLE	1	1.25	1.25
BRUSH SET METAL DURU-BRISTLE	1	1.25	1.25
BRUSH SET METAL DURU-BRISTLE	1	1.25	1.25
MRY ICON ORNMENTS 5PK ASD	1	1.25	1.25
GLITZ CEDAR PICK 5PK ARTFCL	1	1.25	1.25
GLITZ CEDAR PICK 5PK ARTFCL	1	1.25	1.25
GLITZ CEDAR PICK 5PK ARTFCL	1	1.25	1.25
ARTIST BRUSHES 5CT	1	1.25	1.25
ARTIST BRUSHES 5CT	1	1.25	1.25

Sub Total \$15.00  
SALES TAX \$1.05  
PUBLIC USER FEE \$0.08  
Total \$16.13  
US DEBIT \$15.13  
\*\*\*\*\*1186 Approved  
Purchase Chip  
Auth/Trace Number: 038762/022673  
Chip Card AID: A000000980840

\$16.13

NOW SHOP ON-LINE AT DOLLARTREE.COM

\*\*\*\*\*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*

9060 07816 02 022 21666/32 12/05/23 11:32  
Sales Associate: Lisa

12-5-2023

S-865, R-4	T-2638 HAYDEN S	SALE
105500000	Fabric	5.39
105500000	Fabric	4.79
104000000	Christmas	4.98
Promo 50% Off (4.99-2.50)		
2 @ 2.49 ea		
104000000	Christmas	3.49
Promo 50% Off (6.99-3.50)		

SUBTOTAL 18.65  
State Tax 6.000% ON 18.74 1.12  
Cnty Tax 1.000% ON 18.74 0.19  
PUF Fee 0.500% ON 18.65 0.09  
**TOTAL 20.05**

VISA 20.05  
ACCOUNT #: \*\*\*\*\*1186  
AUTH#: 089796  
ACCT: VISA INSERTED  
US DEBIT  
CARD # \*\*\*\*\*1186 EXP \*\*/\*\*  
REF # AUTH # RESP 00  
121012051042 089796 ISO 00  
AID: A0000000980840  
TSI: 6800 ARC: CUR:0840  
TVR: 8000088000  
APP: US DEBIT  
IAD: 06011203A00000

No Signature  
CHANGE DUE 0.00

Number of Items Purchased: 5

Total savings: 8.50

Thank You. Please come again.  
Become a fan on Facebook.  
Sign up today for our Hobby Lobby App

Visit our website at [www.hobbylobby.com](http://www.hobbylobby.com)



0865004026381205231

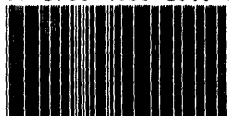
# Christmas Event

Give us feedback @ survey.walmart.com  
Thank you! ID #:7SLJBQ160CQ3



WM Supercenter  
813-262-2180 Mgr. ALEJANDRA  
28500 STATE ROAD 54  
WESLEY CHAPEL FL 33543  
ST# 03418 OP# 009007 TE# 07 TR# 01533

# ITEMS SOLD 81  
TC# 9837 1788 4895 1839 9081 6



STRAWBERRIES	812049005200 F	7.93 N
STRAWBERRIES	812049005200 F	7.93 N
PIZZA DOUGH	759008192660 F	1.78 N
PIZZA DOUGH	759008192660 F	1.78 N
PIZZA DOUGH	759008192660 F	1.78 N
PIZZA DOUGH	759008192660 F	1.78 N
PIZZA DOUGH	759008192660 F	1.78 N
PIZZA DOUGH	759008192660 F	1.78 N
PIZZA DOUGH	759008192660 F	1.78 N
PIZZA DOUGH	759008192660 F	1.78 N
BABY CARROTS	033383666020 F	0.98 N
BROC CROWNS	000000030820 F	
1.100 lb. @ 1 lb. /1.67		1.84 N
BANANAS	717524111120 F	
2.100 lb. @ 1 lb. /0.58		1.22 N
GV OLIV 70Z	078742369730 F	1.97 N
GV OLIVE	078742369780 F	1.94 N
GV RANCH JAR	078742377460 F	3.98 N
GV MARINARA	078742346340 F	1.62 N
GV MARINARA	078742346340 F	1.62 N
MINI SGR CKE	194346000460 F	4.48 N
MINI SGR CKE	194346000460 F	4.48 N
MINI SGR CKE	194346000460 F	4.48 N
MINI SGR CKE	194346000460 F	4.48 N
MINI SGR CKE	194346000460 F	4.48 N
GV CHK CO J	078742039670 F	2.00 N
GV SHP CHED	078742228700 F	3.68 N
GV CK MLD 8Z	078742039710 F	2.00 N
FRG PARMESAN	041716887210 F	5.38 N
SLTD BUTTER	078742025920 F	7.56 N
GV NAT SR CM	078742119080 F	1.88 N
GS ITALIAN	043000978250 F	4.98 N
TWO PACK TO	723528671270	2.28 X
TWO PACK TO	723528671270	2.28 X
GV 6100CT	078742350530	5.18 X
GV 100Z MINI	078742018660 F	1.12 N
CRESCENT ROL	078742102430 F	1.98 N
CRESCENT ROL	078742102430 F	1.98 N
CRESCENT ROL	078742102430 F	1.98 N
CRESCENT ROL	078742102430 F	1.98 N
CRESCENT ROL	078742102430 F	1.98 N
CRESCENT ROL	078742102430 F	1.98 N
CRESCENT ROL	078742102430 F	1.98 N
CRESCENT ROL	078742102430 F	1.98 N
CRESCENT ROL	078742102430 F	1.98 N
CRESCENT ROL	078742102430 F	1.98 N
TABLE COVER	011179973970	1.00 X
TABLE COVER	872671107890	0.98 X
TABLE COVER	872671107000	0.98 X
TABLE COVER	872671107000	0.98 X
TABLE COVER	872671107000	0.98 X
TABLE COVER	011179973970	1.00 X
TABLE COVER	011179973970	1.00 X
TABLE COVER	011179973970	1.00 X
TABLE COVER	011179973970	1.00 X
TABLE COVER	011179973970	1.00 X
TABLE COVER	011179973970	1.00 X
TABLE COVER	011179973970	1.00 X
TABLE COVER	872671107890	0.98 X
TABLE COVER	872671107890	0.98 X
TABLE COVER	872671107890	0.98 X
TABLE COVER	872671107890	0.98 X
TABLE COVER	872671107890	0.98 X
TABLE COVER	872671107890	0.98 X

TABLE COVER	872671107890	0.98 X
TABLE COVER	872671107890	0.98 X
TABLE COVER	872671107890	0.98 X
TABLE COVER	872671107890	0.98 X
BR CHERRY	041420054780 F	1.42 X
BR CHERRY	041420054780 F	1.42 X
BR CHERRY	041420054780 F	1.42 X
BR CHERRY	041420054780 F	1.42 X
WNTGRN CNS	041420056590 F	1.42 X
PPPRMNT CNS	041420054740 F	1.42 X
PPPRMNT CNS	041420054740 F	1.42 X
PPPRMNT CNS	041420054740 F	1.42 X
GRN BERY BQT	489524301940	5.98 X
SB GLUE GUN	018239001600	3.68 X
HOT MELT GLU	026438611120	7.97 X
SB GLUE GUN	018239001600	3.68 X
AB XMAS GRN	028995205290	0.58 X
AB XMAS GRN	028995205290	0.58 X
AB XMAS GRN	028995205290	0.58 X
AB XMAS GRN	028995205290	0.58 X
AB XMAS GRN	028995205290	0.58 X
AB XMAS GRN	028995205290	0.58 X
HHVNY-NAVY	810081535290	3.97 T
HHVNY-NAVY	810081535290	3.97 T
FLNL PLD LG	810040331370K	
0.001 yd @ 1 yd /6.47		0.01 N

SUBTOTAL	183.11
TAX1 7.000%	5.08
TOTAL	188.19
DEBIT TEND	188.19
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY  
188.19 TOTAL PURCHASE  
US DEBIT- 1186 I O REF # 333900016151  
NETWORK ID. 0008 APPR. CODE 009577  
AID A0000000980840  
TC 461AAE5E78B9BA60  
TERMINAL # 23060848  
\*Pin Verified  
12/05/23 13:38:47



Become a member today  
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Low prices You Can Trust. Every Day.  
12/05/23 13:39:10





No prep. No mess.

P.5

Sponsored



12-11-2023

Dec 11, 2023 order  
Order# 2000114-92468308



Freshness Guaranteed White Sub Rolls, 16 oz, 6 Count	Weight-adjusted Qty 2	\$6.96
Fresh Tomato on the Vine, Bag (1.9 lbs/Bag Est.)	Weight-adjusted Qty 1	\$2.25
Prima Della Oven Roasted Turkey Breast, Deli Sliced	Weight-adjusted	\$14.04
Prima Della Fully Cooked off-the-Bone Ham, Deli Sliced	Weight-adjusted	\$11.22
Great Value Purified Drinking Water, 16.9 fl oz Bottles, 40 Count	Shopped Qty 3	\$16.08
Marketside Fresh Shredded Iceberg Lettuce, 8 oz Bag, Fresh	Shopped Qty 1	\$1.98
Great Value Deli Style Sliced Non-Smoked Provolone Cheese, 8 oz, 12 Count	Shopped Qty 1	\$2.22
Lay's Sour Cream & Onion Potato Snack Chips, Party Size, 12.5 oz Bag	Shopped Qty 1	\$4.98
Lay's Classic Potato Snack Chips, Party Size, 13 oz Bag	Shopped Qty 1	\$4.98
<b>Subtotal</b>		<b>\$66.27</b>
Savings		-\$1.56
		<b>\$64.71</b>

Tax \$0.98

Total **\$65.69**

**Charge history** Your transaction activity for this order >

Payment method

Ending in 1186

2 Entries:  
(Not Event) \$49.61 CDD Luncheon  
\$16.08 Water for clbhs

MP

Coffee cleaning prod.



fruit for  
christmas  
luncheon  
Beard +  
Residents

sam's club

### Self Checkout

( 813 ) 929 - 7010  
12/12/23 18:15 6313 04852 096 9096

ALS

E	980010669	MMDONUT100CF	27.98	N
	980143709	138 TRSH LA	16.98	T
	887710	PSOL CLNR L	12.48	T
	887710	PSOL CLNR L	12.48	T
E	206071	PINE SPEARSF	7.98	N
E	980136214	CANDY HEARTE	7.44	N
E	279457	BLUEBERRIESF	6.64	N
		SUBTOTAL	91.98	
	TAX 1	7.000	2.94	
		TOTAL	94.92	
	DEBIT TEND		94.92	
	CHANGE DUE		0.00	

EFT DEBIT PAY FROM PRIMARY  
94.92 TOTAL PURCHASE  
US DEBIT \*\*\*\* \* 1186 I 0  
NETWORK ID. 0056 APPR CODE 001900

US DEBIT luncheon \$22.06  
AID A0000000980H40  
AAC 76CEEFA02AB9AE29 Clbts \$72.86  
\*Pin Verified  
TERMINAL # 25253674

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

### # ITEMS SOLD 7

TC# 9605 5379 9605 9580 6772



VISA GC 50.00  
CARD # 6058120050780477172

VISA GC 50.00  
CARD # 6058120058154284439

VISA GC 50.00  
CARD # 6058120053955636010

VISA GC 206.48  
CARD # 6058120053485711267

VISA GC 106.38  
CARD # 6058120055211961470

MPW  
5 gift cards staff  
Christmas



sam's club

( 813 ) 929 - 7010  
12/12/23 18:22 7214 04852 003 2685

ALS

980214431	VISA GC	4.88	N
273639	CARD	50.00	N
980214431	VISA GC	4.88	N
273639	CARD	50.00	N
980214431	VISA GC	4.88	N
273639	CARD	50.00	N
980214432	VISA GC	206.48	N
980214430	VISA GC	106.38	N
	SUBTOTAL	476.50	
	TOTAL	476.50	
	DEBIT TEND	476.50	
	CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY  
476.50 TOTAL PURCHASE  
US DEBIT \*\*\*\* \* 1186 I 0  
NETWORK ID. 0056 APPR CODE 004969

US DEBIT

p. 7

# Mailchimp Receipt

## MC19936878

### 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](http://www.mailchimp.com)  
Tax ID: US EIN 58-2554149

### Details

**Order #** MC19936878  
**Date Paid:** December 28,  
2023 06:16 AM New York

### Billing statement

**Standard plan**  
2,500 contacts

**\$60.00**

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

**\$60.00** ✓

Balance as of **December 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?](#)

**New Tampa Fence, Inc.**  
 24727 State Road 54  
 Lutz, FL 33559 US  
 newtampafence@gmail.com  
 www.newtampafence.com

# Invoice



BILL TO
Meadow Pointe 4 CDD 3434 Colwell Ave #200 Tampa, FL 33614

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
3100	01/29/2024	\$775.00	01/29/2024	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>Fence repair 500</b>	reinstall around 15 sections of adobe 6x6 privacy fence	1	500.00	500.00
	<b>Adobe privacy picket</b>		20	10.00	200.00
	<b>Adobe privacy rail 6'</b>		3	25.00	75.00

BALANCE DUE

**\$775.00**



Payment options; mail in a check to the above address or bring payment to the address listed above.  
 Credit card payments can be made with a 3% processing fee added.

Any balance over 30 days for the first invoice after job completion date will incur a late fee of 1.5% per month. If applicable law requires a lesser charge, the maximum allowable charge under such law will apply.



New Tampa Fence, Inc.  
24727 State Road 54  
Lutz, FL 33559 US  
newtampafence@gmail.com  
www.newtampafence.com



## Receipt

**Received From**  
Meadow Pointe 4 CDD  
3434 Colwell Ave #200  
Tampa, FL 33614

**Date:** 02/07/2024  
**Payment Method:**  
**Reference No:**

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
3100	01/29/2024	01/29/2024	775.00	775.00	775.00

Memo:

Amount Credited: \$0.00  
Total: \$775.00

**RECEIVED**  
02-07-2024

Payment options; mail in a check to the above address or bring payment to the address listed above. Credit card payments can be made with a 3% processing fee added.

Any balance over 30 days for the first invoice after job completion date will incur a late fee of 1.5% per month. If applicable law requires a lesser charge, the maximum allowable charge under such law will apply.



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

Invoice #22554

Date: 01/10/2024

From: Apollo O'Neil

Invoice For

Meadow Pointe IV (MPIV) CDD

3092 Meadow Pointe Blvd
Wesley Chapel, FL 34653

Location

2108 Gwynhurst Blvd
Zephyrhills, FL 33543

Customer Contact

main: 703-304-3978
darryla@rizzetta.com, page.mp4cdd@outlook.com

Windsor Tree removal

Terms

Due Upon Completion

Table with 4 columns: ITEM DESCRIPTION, UNIT PRICE, QUANTITY, AMOUNT. Row 1: 1) Permit Fee - Oak, Southern Live, \$ 0.00, 1, \$ 0.00. Row 2: 2) Tree Removal - Oak, Southern Live, \$ 0.00, 126, \$ 0.00.



# O'Neil's Tree Service

3) Debris Removal - Oak, Southern Live	\$ 0.00	1	\$ 0.00
--	---------	---	---------

Haul away and recycle debris.

**\*\*IN AN EFFORT TO KEEP INCREASING COSTS DOWN ON THIS SERVICE SOME PILES MAY SIT FOR A COUPLE DAYS BEFORE BEING HAULED AWAY. Please let us know if this will cause you problems or if you have any limitations regarding this part of the service.**

**\*\*Pruning and removing trees can be very hard on turf and landscaping. In an effort to keep the cost of providing tree care and removal services to you at more affordable rates, we utilize machinery to do the work of many men. This ultimately saves you money. For this reason, when we are moving debris on your property, we will utilize machinery. This can cause damage to turf including rutting and turf dieback. If you are concerned about this, we will be happy to provide an amended proposal (costs more) to add ground protection such as plywood or to remove debris by hand thereby reducing the chances of this type of damage.**

**\*\*If your proposal is not amended to account for turf or landscape preservation, we will not be responsible for the cost of damages to your landscape.**

---

4) Stump Grinding (Shallow) - Oak, Southern Live	\$ 0.00	126	\$ 0.00
--	---------	-----	---------

**\*\*DAMAGE TO UTILITIES WILL COST CLIENT EXTRA TO FIX.**

Grind stump to surface. Shallow grinding is done to prevent damage to remaining adjacent trees and known utilities that the client wouldn't want damaged. If deep grinding is required to be able to plant a new tree, it will be an additional cost. All stump grinding includes an 811 LOCATE to reduce chances of damaging utilities. Any damage to underground utilities such as irrigation and low-voltage electrical will be an additional cost.

O'Neil's will smooth out the area when done and blow off area unless listed otherwise here. **THIS COULD RESULT IN A LARGE HUMP IN THE YARD WHEN DONE.** Hauling away mulch from grinding the stump will be addressed in a separate line item below.

**\*\*When grinding stumps, underground utilities (such as the ones mentioned above), can be damaged and will cost extra to fix.**

Please note that stump grinding may be done at a later date from when other tree work on your proposal is done. If this is the case, grinding will be done on short notice. Our technician will call to notify you when he is in route to your property.

**\*\*Stump grinding may be done at a later date depending on current work load and backlog. Additionally, grinding may also be done on short notice, but you will receive a phone call from an O'Neil's stump grinding technician when**



# O'Neil's Tree Service

they are on their way to perform the task. This is the only item which we very rarely may subcontract to a stump grinding professional. The only reason for this being that we are behind schedule or our own stump grinders are being repaired. This subcontractor has been fully vetted and carry's all state required insurances necessary to perform his task.

\*\*Pruning and removing trees can be very hard on turf and landscaping. In an effort to keep the cost of providing tree care and removal services to you at more affordable rates, we utilize machinery to do the work of many men. This ultimately saves you money. For this reason, when we are moving debris on your property, we will utilize machinery. This can cause damage to turf including rutting and turf dieback. If you are concerned about this, we will be happy to provide an amended proposal (costs more) to add ground protection such as plywood or to remove debris by hand thereby reducing the chances of this type of damage.

\*\*If your proposal is not amended to account for turf or landscape preservation, we will not be responsible for the cost of damages to your landscape.

---

<b>5) Mulch Hauling From Grinding - Oak, Southern Live</b>	<b>\$ 0.00</b>	<b>1</b>	<b>\$ 0.00</b>
When you grind a stump it leaves behind a pile of mulch and dirt. We can haul this off to level with grade and rake level/flat or to taper of natural grade when done.			

\*\*This should allow the area to be prepared for installation of new sod.

\*\*Keep in mind that over the next few months to a year that the area will compact and you may have a sunken area. This can be remedied by you (the client) by adding a bit of soil or sand to the area at a rate of 1" every few months until the sod recovers in the area.

\*\*Pruning and removing trees can be very hard on turf and landscaping. In an effort to keep the cost of providing tree care and removal services to you at more affordable rates, we utilize machinery to do the work of many men. This ultimately saves you money. For this reason, when we are moving debris on your property, we will utilize machinery. This can cause damage to turf including rutting and turf dieback. If you are concerned about this, we will be happy to provide an amended proposal (costs more) to add ground protection such as plywood or to remove debris by hand thereby reducing the chances of this type of damage.

\*\*If your proposal is not amended to account for turf or landscape preservation, we will not be responsible for the cost of damages to your landscape.

---

<b>7) Miscellaneous -</b>	<b>\$ 40,640.00</b>	<b>1</b>	<b>\$ 40,640.00</b>
The cost of the project for the Windsor community removals for this cost per the original contract from 9/9/22			



Invoice #22554

Date: 01/10/2024

From: Apollo O'Neil

# O'Neil's Tree Service

All balances not paid by the due date are subject to late fees. Please mail checks to the above address. Please use the contact information below for inquiries about this invoice.

SUBTOTAL \$ 40,640.00

SALES TAX \$ 0.00

INVOICE TOTAL \$ 40,640.00

Signature

x

Date: 10/27/2023

**RECEIVED**  
01-22-2024

Please sign here to accept the terms and conditions

### Assigned To

Jeremy Fawe  
Mobile: 508-797-7204  
[jfawe1775@gmail.com](mailto:jfawe1775@gmail.com)

### Sales Reps

Apollo O'Neil  
Office: (727) 599-7548  
Mobile: (727) 608-3530  
[apollo@oneilstreeservice.com](mailto:apollo@oneilstreeservice.com)



# Our best advertisement is YOU!

If you refer a friend, we want to give you something.

\$1 to \$500 gets you a **\$25.00** gift card.

\$501 to \$5000 gets you a **\$50.00** gift card!

Refer \$5001 or more and get a **\$100.00** gift card!

It is our way of saying thank you.



**O'NEIL'S**  
TREE SERVICE  
727-599-7548

\*Gift cards are sent to a referrer ONLY when the person whom was referred mentions the referrer's name on the day they book their appointment.

Name:  
Address:

Email:  
Phone:  
Cell:



**Refer your friends, family and neighbors!**

**O'Neil's Instant \$\$ Off Referral Program**

O'Neil's will only send handwritten letters and use email addresses for remarketing purposes. We promise we will not annoy your friends, family or neighbors. We will use your name as a reference.

Name:  
Address:

Email:  
Phone:  
Cell:

Name:  
Address:

Email:  
Phone:  
Cell:

Name:  
Address:

Email:  
Phone:  
Cell:

**COUPON**

2 REFERRED

**\$25.00 OFF NOW**

**COUPON**

3 REFERRED

**\$50.00 OFF NOW**



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

Invoice For

Meadow Pointe IV (MPIV) CDD

3092 Meadow Pointe Blvd  
Wesley Chapel, FL 34653

Location

2108 Gwynhurst Blvd  
Zephyrhills, FL 33543

Customer Contact

main: 703-304-3978  
[darryla@rizzetta.com](mailto:darryla@rizzetta.com), [page.mp4cdd@outlook.com](mailto:page.mp4cdd@outlook.com)

Terms

Due Upon Completion

2108 Gwynhurst Blvd 33543

ITEM DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
1) Client Deposits - Deposit of 50% for Tree Installation	\$ 28,575.00	1	\$ 28,575.00

Client Notes

This is 50% of the total agreed to cost for the Windsor tree install of 126 trees to be completed in the month of January. Jm--

*All balances not paid by the due date are subject to late fees. Please mail checks to the above address. Please use the contact information below for inquiries about this invoice.*

SUBTOTAL	\$ 28,575.00
SALES TAX	\$ 0.00
<b>INVOICE TOTAL</b>	<b>\$ 28,575.00</b>

Signature

x *Darryl Adams*

Date: 12/22/2023



Please sign here to accept the terms and conditions



### **Meadow Pointe CDD.**

I have reviewed the Pasco County code and additionally spoken with Planning and Development office of Pasco County. For a permit to be submitted and reviewed for approval, an aerial map of all trees that are going to be removed, an inventory of those trees, and an aerial map of all replacement trees will have to be furnished.

For this reason I have prepared the following proposal, scope of work and price. I determine that this will take between seven and fourteen working days for the inventory, write up and creation of the maps.

This will also require coordination between O'Neil's and the Meadow Pointe CDD and the property management representative to decide exactly which trees will be removed and replaced and where. This will need to be done once we have the completed inventory and map of all the street trees. This inventory and map does not include the inventorying of off street trees in common areas.

Following the decision and documentation of which trees will be removed, we will need to prepare the placements and species choices of where new trees will be planted. This may be put on a separate aerial map and submitted with the removal permit.

### **Scope –**

Prepare a Tree Inventory of all street trees in Meadow Pointe CDD listed by the client with accompanying aerial map. This includes the following to be able to apply for permit from Pasco County based on their development code:

- Notation of DBH (Diameter at Breast Height, 4.5' from grade)
- General Health of each tree and reason for removal, or future reason for removal.
- Common and Latin name of each tree.
- Numbers and tagged with aluminum tag for ease of verification by Pasco County and for removal identification.

Secondly, specify the tree types that will serve as replacements for trees being removed as required by Pasco County with aerial map of placement of each of those trees.

**Cost for inventory, preparation of maps and preparation of permit packet: \$8397.00 (County permit fees not included)**

Once we have a signed proposal, we can begin the process of preparing the inventory of all existing trees and prepare the aerial map of the locations. We will then set up a time to meet with the CDD for decisions of which trees to be removed, selection of replacement species and placement of those.



If you have any questions regarding this proposal you can reach out to me directly or speak with our office manager, Aaron Belcastro or our Business Manager, Mike Verneuille.

Thank You,

Apollo O'Neil  
CEO  
ISA Board Certified Master Arborist FL-6102B  
Tree Risk Assessment Qualification  
Tree Appraisal Qualification

Acceptance of Proposal: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Position: \_\_\_\_\_





PASCO COUNTY  
 PLANNING & DEVELOPMENT SERVICES  
 8731 Citizens Drive  
 Suite 210  
 New Port Richey, FL 36454  
 (727) 847-8126

**\*\*NOT A PERMIT\*\***

12/13/2023

Record #: LANDSC-2023-00015

Application Information:

Jay McCully  
 P.O. Box 492  
 Ozona, FL 34660

Project Information:

Meadow Point Meridan - Landscape  
 Landscaping

<u>Description</u>	<u>Account Code</u>	<u>Units</u>	<u>Invoice</u>	<u>Fee Amount</u>	<u>Paid</u>	<u>Receipt #</u>	<u>Date</u>
Technology Fee	10009650-341908	1.00	2073543	\$25.00	\$25.00	2297293	11/15/2023
Landscape Only Plan	10008110-349000	1.00	2073543	\$1,000.00	\$1,000.00		11/15/2023
<b>Total</b>				<b>\$1,025.00</b>	<b>\$1,025.00</b>		

<u>Receipt #</u>	<u>Paid By</u>	<u>Check #</u>	<u>CC Auth #</u>	<u>Cashier ID</u>	<u>Workstation</u>	<u>Receipt Date</u>	<u>Amt Paid</u>
2297293	Credit Card			PUBLICUSER20425		11/15/2023	\$1,025.00
<b>Total Payments:</b>							<b>\$1,025.00</b>

<u>Payor</u>	<u>Address</u>	<u>Phone</u>

Comments:

While you will be paying your bill with Pasco County, the full amount of the credit card or e-check fees, NOT shown above, is collected by First Billing payment services..



PASCO COUNTY  
 PLANNING & DEVELOPMENT SERVICES  
 8731 Citizens Drive  
 Suite 210  
 New Port Richey, FL 36454  
 (727) 847-8126

**\*\*NOT A PERMIT\*\***

12/13/2023

Record #: LANDSC-2023-00016

Application Information:

Jay McCully  
 P.O. Box 492  
 Ozona, FL 34660

Project Information:

Meadow Pointe Enclave - Landscape  
 Landscaping

<u>Description</u>	<u>Account Code</u>	<u>Units</u>	<u>Invoice</u>	<u>Fee Amount</u>	<u>Paid</u>	<u>Receipt #</u>	<u>Date</u>
Technology Fee	10009650-341908	1.00	2073544	\$25.00	\$25.00	2297297	11/15/2023
Landscape Only Plan	10008110-349000	1.00	2073544	\$1,000.00	\$1,000.00		11/15/2023
<b>Total</b>				<b>\$1,025.00</b>	<b>\$1,025.00</b>		

<u>Receipt #</u>	<u>Paid By</u>	<u>Check #</u>	<u>CC Auth #</u>	<u>Cashier ID</u>	<u>Workstation</u>	<u>Receipt Date</u>	<u>Amt Paid</u>
2297297	Credit Card			PUBLICUSER20425		11/15/2023	\$1,025.00
<b>Total Payments:</b>							<b>\$1,025.00</b>

<u>Payer</u>	<u>Address</u>	<u>Phone</u>
<u>Comments:</u>		

While you will be paying your bill with Pasco County, the full amount of the credit card or e-check fees, NOT shown above, is collected by First Billing payment services..



PASCO COUNTY  
 PLANNING & DEVELOPMENT SERVICES  
 8731 Citizens Drive  
 Suite 210  
 New Port Richey, FL 36454  
 (727) 847-8126

**\*\*NOT A PERMIT\*\***

12/13/2023

Record #: LANDSC-2023-00017

Application Information:

Jay McCully  
 P.O. Box 492  
 Ozona, FL 34660

Project Information:

Meadow Pointe Windsor - Landscape  
 Landscaping

<u>Description</u>	<u>Account Code</u>	<u>Units</u>	<u>Invoice</u>	<u>Fee Amount</u>	<u>Paid</u>	<u>Receipt #</u>	<u>Date</u>
Landscape Only Plan	10008110-349000	1.00	2073545	\$1,000.00	\$1,000.00	2297298	11/15/2023
Technology Fee	10009650-341908	1.00	2073545	\$25.00	\$25.00		11/15/2023
<b>Total</b>				<b>\$1,025.00</b>	<b>\$1,025.00</b>		

<u>Receipt #</u>	<u>Paid By</u>	<u>Check #</u>	<u>CC Auth #</u>	<u>Cashier ID</u>	<u>Workstation</u>	<u>Receipt Date</u>	<u>Amt Paid</u>
2297298	Credit Card			PUBLICUSER20425		11/15/2023	\$1,025.00
<b>Total Payments:</b>							<b>\$1,025.00</b>

<u>Payor</u>	<u>Address</u>	<u>Phone</u>

Comments:

While you will be paying your bill with Pasco County, the full amount of the credit card or e-check fees, NOT shown above, is collected by First Billing payment services..



PASCO COUNTY  
 PLANNING & DEVELOPMENT SERVICES  
 8731 Citizens Drive  
 Suite 210  
 New Port Richey, FL 36454  
 (727) 847-8126

**\*\*NOT A PERMIT\*\***

12/13/2023

Record #: LANDSC-2023-00013

Application Information:

Jay McCully  
 1218 Jackson Rd  
 Clearwater, FL 33755

Project Information:

Meadow Point Provence - Landscape  
 Landscaping

<u>Description</u>	<u>Account Code</u>	<u>Units</u>	<u>Invoice</u>	<u>Fee Amount</u>	<u>Paid</u>	<u>Receipt #</u>	<u>Date</u>
Technology Fee	10009650-341908	1.00	2073539	\$25.00	\$25.00	2297290	11/15/2023
Landscape Only Plan	10008110-349000	1.00	2073539	\$1,000.00	\$1,000.00		11/15/2023
<b>Total</b>				<b>\$1,025.00</b>	<b>\$1,025.00</b>		

<u>Receipt #</u>	<u>Paid By</u>	<u>Check #</u>	<u>CC Auth #</u>	<u>Cashier ID</u>	<u>Workstation</u>	<u>Receipt Date</u>	<u>Amt Paid</u>
2297290	Credit Card			PUBLICUSER20425		11/15/2023	\$1,025.00
<b>Total Payments:</b>							<b>\$1,025.00</b>
<u>Payer</u>	<u>Address</u>		<u>Phone</u>				
<u>Comments:</u>							

While you will be paying your bill with Pasco County, the full amount of the credit card or e-check fees, NOT shown above, is collected by First Billing payment services..



PASCO COUNTY  
 PLANNING & DEVELOPMENT SERVICES  
 8731 Citizens Drive  
 Suite 210  
 New Port Richey, FL 36454  
 (727) 847-8126

**\*\*NOT A PERMIT\*\***

12/18/2023

Record #: LANDSC-2023-00003

Application Information:

Project Information:

Meadow Point/Shellwood  
 Landscaping

<u>Description</u>	<u>Account Code</u>	<u>Units</u>	<u>Invoice</u>	<u>Fee Amount</u>	<u>Paid</u>	<u>Receipt #</u>	<u>Date</u>
Technology Fee	10009650-341908	1.00	1979763	\$25.00	\$25.00	2212810	03/14/2023
Landscape Only Plan	10008110-349000	1.00	1979763	\$1,000.00	\$1,000.00		03/14/2023
<b>Total</b>				<b>\$1,025.00</b>	<b>\$1,025.00</b>		

<u>Receipt #</u>	<u>Paid By</u>	<u>Check #</u>	<u>CC Auth #</u>	<u>Cashier ID</u>	<u>Workstation</u>	<u>Receipt Date</u>	<u>Amt Paid</u>
2212810	Credit Card			PUBLICUSER20425		03/14/2023	\$1,025.00
<b>Total Payments:</b>							<b>\$1,025.00</b>
<u>Payor</u>	<u>Address</u>			<u>Phone</u>			
<u>Comments:</u>							

While you will be paying your bill with Pasco County, the full amount of the credit card or e-check fees, NOT shown above, is collected by First Billing payment services..





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

Invoice For

Location

Meadow Pointe IV (MPIV) CDD

3092 Meadow Pointe Blvd  
Wesley Chapel, FL 34653

3902 Meadow Pointe Blvd  
Wesley Chapel, FL 33543

Customer Contact

main: 703-304-3978  
darryla@rizzetta.com, page.mp4cdd@outlook.com

3902 Meadow Pointe Blvd 33543

Terms

Due Upon Completion

ITEM DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
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1) Permit Fee -	\$ 1,025.00	5	\$ 5,125.00
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Obtain permit for removal of tree(s) and or pruning trees in certain municipalities. The price below can cover several trees but the price could go up if the client wants to remove multiple trees. Additionally, if a commercial permit is required it may cost additional. ROW permits, DOT permits and other fees are not covered under this line item and will cost additional if your municipality requires it.

\*\*Grand tree pruning permits and removal permits will cost additional. City of Tampa Grand tree removal permits start at \$600.

\*\*In the case your permit is not approved by your municipality, you will be responsible for the full price of this line item regardless of the outcome.

\*\*Additionally, it is possible that a municipality may require replacement trees when granting approval for a tree removal permit. This will also be an additional cost.

2) Tree Inventory (More than 30 trees) -	\$ 8,397.00	1	\$ 8,397.00
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\*\*PLEASE READ BELOW CAREFULLY PRIOR TO SIGNING OUR CONTRACT\*\*

Tree inventories identify the type of tree, it's approximate location and other data (specified by the client or municipality) related to each tree on the property being inventoried. An inventory is often used to manage trees on a property or prior to development to locate trees that should be preserved. Additionally, in municipalities that have environmental codes and impact fees it can be used to help determine the cost of such fees.

\*\*OUR MINIMUM FEE IS \$1800.00. THIS INCLUDES 7 HOURS OF WORK.

\*\*EACH ADDITIONAL HOUR IS BILLED AT \$250 PER HOUR. IF YOU REQUIRE EXACT PRICES WE CAN PROVIDE ASSUMING YOU HAVE A RECENT TREE SURVEY AND AN IDENTIFIED SCOPE OF WORK.



# O'Neil's Tree Service

\*\*Additional meetings, hearings, drive time or work such as reports that may be required by your municipality will be charged at \$250 per hour.

*All balances not paid by the due date are subject to late fees. Please mail checks to the above address. Please use the contact information below for inquiries about this invoice.*

Signature

x

Date:

\_\_\_\_\_  
Please sign here to accept the terms and conditions

SUBTOTAL	\$ 13,522.00
SALES TAX	\$ 0.00
<b>INVOICE TOTAL</b>	<b>\$ 13,522.00</b>



**MEADOW POINTE IV  
COMMUNITY DEVELOPMENT DISTRICT**

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

**Check Request**

Amount: \$14,400.00

**RECEIVED**  
01-18-2024

Project: Meadow Pointe IV Community Development  
District-Deposit for Street Tree Project #23321

Date: 01-18-24

Payable to: O'Neil's Tree Service

Address: P.O Box 492  
Ozona, FL 34660

Reason: This is for the deposit of \$14,400.00 for the street tree project for Provence. The Meadow Pointe IV Board has approved this project.

Requester: *Darryl Adams*

Directions for check: Please process a check for \$14,400.00 and send it to O'Neil's.



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

Proposal #23321  
 Created: 01/05/2024  
 From: Apollo O'Neil

Proposal For

Meadow Pointe IV (MPIV) CDD

3092 Meadow Pointe Blvd  
 Wesley Chapel, FL 34653

main: 703-304-3978  
[darryla@rizzetta.com](mailto:darryla@rizzetta.com), [page.mp4cdd@outlook.com](mailto:page.mp4cdd@outlook.com)

Location

2048 Whitewillow Dr  
 Wesley Chapel, FL 33543

Terms

Due Upon Completion

2048 Whitewillow Dr 33543

ITEM DESCRIPTION	SPECIES	DBH	TREE RATING	AMOUNT
------------------	---------	-----	-------------	--------

1) Client Deposits - 50% of the total price for the tree installation = \$14,400				\$ 14,400.00
---	--	--	--	--------------

Client Notes

This is the tree installation breakdown for the Meridian neighborhood of 61 trees.

- Eagleston Holly X7
- Dahoon Holly X7
- Japanese Blueberry X7
- Bottle Brush X8
- Crape Myrtle (Muskogee) X8
- Little Gem Magnolia X8
- Crape Myrtle (Natchez) X8
- Crape Myrtle (White Lightning) X8

Total Trees = 61



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

Proposal #23321  
 Created: 01/05/2024  
 From: Apollo O'Neil

*\*\*This estimate/proposal does not serve as an assessment of the overall condition or risk of your trees. Trees are living things, circumstances and conditions can change rapidly creating an unacceptable or higher risk. Trees with targets of people and/or property should be assessed and/or monitored for changes by an ISA Certified Arborist.*

*\*\*O'Neil's Tree Service provides monitoring and/or risk assessments appropriate for the current situation at an additional cost. A risk assessment may include Level 3 Advance Assessment arboriculture equipment and/or methodology.*

*\*\*Stump grinding and excavation can damage underground utilities such as irrigation, electrical and water. Such damages will be an additional cost to fix. Upon your request we can arrange such repairs with an appropriate licensed and insured contractor and attach the repair bill to the final invoice.*

*\*\*All work will be performed in accordance with the ANSI Z133 safety standards for tree care and the ANSI A300 standards for pruning.*

*\*\*If no pruning specification is stated on a line item, the general pruning specification will apply: No cuts larger than 3" diameter and no more than 30% of live foliage removed from an individual limb or branch.*

*\*\*Client responsibilities: Please help us by communicating your needs and expectations to our estimator. Please don't assume that we will do certain things not mentioned or itemized here as tree care is always done for specific reasons. Unfortunately, we don't currently employ mind readers:) If you don't see items discussed or which are important to you mentioned or itemized on this proposal, they WILL NOT be performed at no cost and you are expected to pay the full price for the services delivered as per this proposal. Optional fields must be selected if the client would like to have them done and if we must come back to perform such services after the fact they will often cost more money than quoted on the this proposal as it will require a separate trip etc.*

*\*\*If the total of your proposal is less than \$1000 we will show up to perform the work unannounced at our discretion. This allows us to keep the routes of our crews optimized so we can deliver the best quality tree care at affordable prices. If the work cannot be performed due to vehicles being in the way or otherwise we will be back to perform the work at our convenience.*

SUBTOTAL	\$ 14,400.00
SALES TAX	\$ 0.00
<b>TOTAL</b>	<b>\$ 14,400.00</b>

Signature

x

Date:

\_\_\_\_\_  
 Please sign here to accept the terms and conditions





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

Proposal #23321  
Created: 01/05/2024  
From: Apollo O'Neil

### Consulting Arborist

---

Apollo O'Neil

Office: (727) 599-7548

Mobile: (727) 608-3530

[apollo@oneilstreeservice.com](mailto:apollo@oneilstreeservice.com)

# TERMS AND CONDITIONS

The following terms and conditions are a part of the confirmation of work to be performed by O'Neil's Tree Service and with the information on the front constitute the whole agreement.

## Types of Pruning:

**Crown Cleaning** - Removal of detached, broken, dead and diseased branches especially those more than one inch in diameter.

**Crown Reduction or Reduction Pruning** - This type of pruning is used to reduce the size of a tree by decreasing the length of one or many stems and branches.

**Crown Thinning** - Thinning should result in an even distribution of branches along individual limbs, not a grouping towards the ends. Do this by removing some of the branches from the edge of the canopy, not from the interior! Caution must be taken not to create an effect known as lions-tailing, which is caused by removing an excessive number of interior lateral branches or limbs and foliage. Before thinning a tree a crown cleaning must be done. Appropriately thinned trees may not look like they were pruned.

**Structural Pruning** - Structural pruning will increase structural integrity by pruning to one dominant leader. This is done by reducing the length of or removing competing leaders. Do not allow weakly attached branches to grow too long because they could split from the tree.

**Crown Raising or Crown Elevation** - Instead of removing large low branches all at once, slow their growth by reducing their length so they can be removed later without stressing the tree. Raising is also done by removing smaller branches at the branch tips which are growing downward or weighing the branch down.

## Scheduling :

Work crews will arrive at the job site unannounced unless otherwise indicated. O'Neil's Tree Service shall attempt to meet all performance dates, but shall not be held responsible for delays due to inclement weather, response to disasters or other conditions beyond our control.

## Workmanship :

All work will be performed in a professional manner by experienced personnel outfitted with appropriate tools and equipment to complete the job properly.

## Driveway damage :

O'Neil's Tree Service is not responsible for damage to driveways caused by the weight of our trucks or machinery. This damage rarely occurs and is very dependant on the construction process used to install your driveway. If you do not wish us to use your driveway, let us know beforehand and we will be happy to give you a revised estimate to perform the work manually.

## Lawn damage :

O'Neil's Tree Service will make reasonable attempts to prevent damage to your lawn. Falling limbs, wood, trucks, and machinery may cause damage to lawn. While we will make efforts to prevent this damage, we do not repair damage to lawns.

## Insurance :

O'Neil's Tree Service is insured for liability resulting from injury of persons or property, and all employees are covered by Workers Compensation Insurance. Proof will be provided upon request.

## Ownership :

The customer warrants that all trees, plant material and property upon which work is to be performed are either owned by the customer or permission for the work has been obtained by the owner. O'Neil's Tree Service is to be held harmless from all claims for damages resulting from failure to obtain such permission.

## Terms of payment :

All accounts are payable upon receipt of the invoice. A service charge of 1.5% per month, which is an annual percentage rate of 18% will be added to accounts thirty days after invoice date. If outside assistance is used to collect the account, the customer is responsible for all costs associated with the collecting.

## Access to work :

Customer shall provide free access to work areas for O'Neil's Tree Service employees and vehicles and agrees to keep driveways clear and available for the movement and parking of required equipment during normal working hours. O'Neil's Tree Service shall not be expected to keep gates closed for animals or children.

## Concealed contingencies :

Customer agrees to pay O'Neil's Tree Service on a time and material basis or an additional agreed upon amount in the event additional work impossible to foresee is needed to complete the job. This would include, but is not limited to, concrete or other foreign matter within the tree, stinging insects or nests, rocks, pipe, underground lines or any other condition not apparent in estimating the job.

## Stump removal :

Stumps will be cut to within approximately six (6) inches of ground level unless specified to the contrary on the face page of this agreement. Stump removal is not included in this agreement unless specifically provided for on the face page hereof. If the customer request deep grinding, 811 must be called prior to grinding and an additional cost will be added for the additional grinding. It is not part of our normal service to haul away the wood chips from stump grinding, but we can haul them away at an additional cost. **We are not responsible for damage to underground utilities or irrigation components. Stump grinding can damage underground utilities, such as irrigation, internet, water lines, etc. O'Neil's LLC is not responsible for this damage, but we can arrange to have this repaired by a licensed and insured contractor at an additional cost in the event it does occur and attach the cost to the final invoice. You must understand and agree to this before any stump grinding work is performed. Initial here \_\_\_\_\_**

## Length of validity :

This contract is valid for 90 days only.

# Our best advertisement is YOU!

If you refer a friend, we want to give you something.

\$1 to \$500 gets you a **\$25.00** gift card.

\$501 to \$5000 gets you a **\$50.00** gift card!

Refer \$5001 or more and get a **\$100.00** gift card!

It is our way of saying thank you.



**O'NEIL'S**  
TREE SERVICE  
727-599-7548

\*Gift cards are sent to a referrer ONLY when the person whom was referred mentions the referrer's name on the day they book their appointment.

Name:  
Address:

Email:  
Phone:  
Cell:



**Refer your friends, family and neighbors!**

**O'Neil's Instant \$\$ Off Referral Program**

O'Neil's will only send handwritten letters and use email addresses for remarketing purposes. We promise we will not annoy your friends, family or neighbors. We will use your name as a reference.

Name:  
Address:

Email:  
Phone:  
Cell:

Name:  
Address:

Email:  
Phone:  
Cell:

Name:  
Address:

Email:  
Phone:  
Cell:

**COUPON**

2 REFERRED

**\$25.00 OFF NOW**

**COUPON**

3 REFERRED

**\$50.00 OFF NOW**

Rating Category	Conditional components			Percent rating	Scale of 1-6
	Health	Structure	Form		
<b>Excellent</b>	High vigor and nearly perfect health with little or no twig dieback, discoloration, or defoliation.	Nearly ideal and free of defects.	Nearly ideal for the species. Generally symmetric. Consistent with the intended use.	<80% to 100%	5
<b>Good</b>	Vigor is normal for the species. No significant damage due to diseases or pests. Any twig dieback, defoliation, or discoloration is minor.	Well-developed structure. Defects are minor and can be corrected.	Minor asymmetries/deviations from species norm. Mostly consistent with the intended use. Function and aesthetics are not compromised.	<60% to >81%	4
<b>Fair</b>	Reduced vigor. Damage due to insects or diseases may be significant and associated with defoliation but is not likely to be fatal. Twig dieback, defoliation, discoloration, and/or dead branches may compromise up to 50% of the crown.	A single defect of a significant nature or multiple moderate defects. Defects are not practical to correct or would require multiple treatments over several years.	Major asymmetries/deviations from species norm and/or intended use. Function and/or aesthetics are compromised.	<40% to >61%	3
<b>Poor</b>	Unhealthy and declining appearance. Poor vigor. Low foliage density and poor foliage color are present. Potentially fatal infestation. Extensive twig and/or branch dieback.	A single serious defect or multiple significant defects. Recent change in tree orientation. Observed structural problems cannot be corrected. Failure may occur at any time.	Largely asymmetric/abnormal. Detracts from intended use and/or aesthetics to a significant degree.	<20% to >41%	2
<b>Very Poor</b>	Poor vigor. Appears to be dying and in the last stages of life. Little live foliage.	Single or multiple severe defects. Failure is probable or imminent.	Visually unappealing. Provides little or no function in the landscape.	<5% to >21%	1
<b>Dead</b>				>6%	0



**MEADOW POINTE IV  
COMMUNITY DEVELOPMENT DISTRICT**

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

**Check Request**

Amount: \$20,475.00

**RECEIVED**  
01-18-2024

Project: Meadow Pointe IV Community Development  
District-Deposit for Street Tree Project #23358

Date: 01-18-24

Payable to: O'Neil's Tree Service

Address: P.O Box 492  
Ozona, FL 34660

Reason: This is for the deposit of \$20,475.00 for the street tree project for Enclave. The Meadow Pointe IV Board has approved this project.

Requester: *Darryl Adams*

Directions for check: Please process a check for \$20,475.00 and send it to O'Neils.



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

Proposal #23358  
 Created: 01/09/2024

Proposal For

Meadow Pointe IV (MPIV) CDD

3092 Meadow Pointe Blvd  
 Wesley Chapel, FL 34653

main: 703-304-3978  
[darryla@rizzetta.com](mailto:darryla@rizzetta.com), [page.mp4cdd@outlook.com](mailto:page.mp4cdd@outlook.com)

Location

31330 Driscoll Dr  
 Wesley Chapel, FL 33543

31330 Driscoll Dr 33543

Terms

Due Upon Completion

ITEM DESCRIPTION	SPECIES	DBH	TREE RATING	AMOUNT
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1) Customer Deposits - 50% Deposit for the cost of trees for installation. Installation full price is \$40,950. 50% = \$20,475				\$ 20,475.00
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Client Notes

Enclave Tree Installs:

- Eagleston Holly X10
- Dahoon Holly X10
- Japanese Blueberry X10
- Bottle Brush X11
- Little Gem Magnolia X11
- Crape Myrtle (Muskogee) X11
- Crape Myrtle (Natchez) X11
- Crape Myrtle (White Lightning) X11

Total Trees = 85



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

Proposal #23358  
 Created: 01/09/2024

*\*\*This estimate/proposal does not serve as an assessment of the overall condition or risk of your trees. Trees are living things, circumstances and conditions can change rapidly creating an unacceptable or higher risk. Trees with targets of people and/or property should be assessed and/or monitored for changes by an ISA Certified Arborist.*

SUBTOTAL	\$ 20,475.00
SALES TAX	\$ 0.00
<b>TOTAL</b>	<b>\$ 20,475.00</b>

*\*\*O'Neil's Tree Service provides monitoring and/or risk assessments appropriate for the current situation at an additional cost. A risk assessment may include Level 3 Advance Assessment arboriculture equipment and/or methodology.*

*\*\*Stump grinding and excavation can damage underground utilities such as irrigation, electrical and water. Such damages will be an additional cost to fix. Upon your request we can arrange such repairs with an appropriate licensed and insured contractor and attach the repair bill to the final invoice.*

*\*\*All work will be performed in accordance with the ANSI Z133 safety standards for tree care and the ANSI A300 standards for pruning.*

*\*\*If no pruning specification is stated on a line item, the general pruning specification will apply: No cuts larger than 3" diameter and no more than 30% of live foliage removed from an individual limb or branch.*

*\*\*Client responsibilities: Please help us by communicating your needs and expectations to our estimator. Please don't assume that we will do certain things not mentioned or itemized here as tree care is always done for specific reasons. Unfortunately, we don't currently employ mind readers:) If you don't see items discussed or which are important to you mentioned or itemized on this proposal, they WILL NOT be performed at no cost and you are expected to pay the full price for the services delivered as per this proposal. Optional fields must be selected if the client would like to have them done and if we must come back to perform such services after the fact they will often cost more money than quoted on the this proposal as it will require a separate trip etc.*

*\*\*If the total of your proposal is less than \$1000 we will show up to perform the work unannounced at our discretion. This allows us to keep the routes of our crews optimized so we can deliver the best quality tree care at affordable prices. If the work cannot be performed due to vehicles being in the way or otherwise we will be back to perform the work at our convenience.*

Signature

x

Date:

---

Please sign here to accept the terms and conditions

# TERMS AND CONDITIONS

The following terms and conditions are a part of the confirmation of work to be performed by O'Neil's Tree Service and with the information on the front constitute the whole agreement.

## Types of Pruning:

**Crown Cleaning** - Removal of detached, broken, dead and diseased branches especially those more than one inch in diameter.

**Crown Reduction or Reduction Pruning** - This type of pruning is used to reduce the size of a tree by decreasing the length of one or many stems and branches.

**Crown Thinning** - Thinning should result in an even distribution of branches along individual limbs, not a grouping towards the ends. Do this by removing some of the branches from the edge of the canopy, not from the interior! Caution must be taken not to create an effect known as lions-tailing, which is caused by removing an excessive number of interior lateral branches or limbs and foliage. Before thinning a tree a crown cleaning must be done. Appropriately thinned trees may not look like they were pruned.

**Structural Pruning** - Structural pruning will increase structural integrity by pruning to one dominant leader. This is done by reducing the length of or removing competing leaders. Do not allow weakly attached branches to grow too long because they could split from the tree.

**Crown Raising or Crown Elevation** - Instead of removing large low branches all at once, slow their growth by reducing their length so they can be removed later without stressing the tree. Raising is also done by removing smaller branches at the branch tips which are growing downward or weighing the branch down.

## Scheduling :

Work crews will arrive at the job site unannounced unless otherwise indicated. O'Neil's Tree Service shall attempt to meet all performance dates, but shall not be held responsible for delays due to inclement weather, response to disasters or other conditions beyond our control.

## Workmanship :

All work will be performed in a professional manner by experienced personnel outfitted with appropriate tools and equipment to complete the job properly.

## Driveway damage :

O'Neil's Tree Service is not responsible for damage to driveways caused by the weight of our trucks or machinery. This damage rarely occurs and is very dependant on the construction process used to install your driveway. If you do not wish us to use your driveway, let us know beforehand and we will be happy to give you a revised estimate to perform the work manually.

## Lawn damage :

O'Neil's Tree Service will make reasonable attempts to prevent damage to your lawn. Falling limbs, wood, trucks, and machinery may cause damage to lawn. While we will make efforts to prevent this damage, we do not repair damage to lawns.

## Insurance :

O'Neil's Tree Service is insured for liability resulting from injury of persons or property, and all employees are covered by Workers Compensation Insurance. Proof will be provided upon request.

## Ownership :

The customer warrants that all trees, plant material and property upon which work is to be performed are either owned by the customer or permission for the work has been obtained by the owner. O'Neil's Tree Service is to be held harmless from all claims for damages resulting from failure to obtain such permission.

## Terms of payment :

All accounts are payable upon receipt of the invoice. A service charge of 1.5% per month, which is an annual percentage rate of 18% will be added to accounts thirty days after invoice date. If outside assistance is used to collect the account, the customer is responsible for all costs associated with the collecting.

## Access to work :

Customer shall provide free access to work areas for O'Neil's Tree Service employees and vehicles and agrees to keep driveways clear and available for the movement and parking of required equipment during normal working hours. O'Neil's Tree Service shall not be expected to keep gates closed for animals or children.

## Concealed contingencies :

Customer agrees to pay O'Neil's Tree Service on a time and material basis or an additional agreed upon amount in the event additional work impossible to foresee is needed to complete the job. This would include, but is not limited to, concrete or other foreign matter within the tree, stinging insects or nests, rocks, pipe, underground lines or any other condition not apparent in estimating the job.

## Stump removal :

Stumps will be cut to within approximately six (6) inches of ground level unless specified to the contrary on the face page of this agreement. Stump removal is not included in this agreement unless specifically provided for on the face page hereof. If the customer request deep grinding, 811 must be called prior to grinding and an additional cost will be added for the additional grinding. It is not part of our normal service to haul away the wood chips from stump grinding, but we can haul them away at an additional cost. **We are not responsible for damage to underground utilities or irrigation components. Stump grinding can damage underground utilities, such as irrigation, internet, water lines, etc. O'Neil's LLC is not responsible for this damage, but we can arrange to have this repaired by a licensed and insured contractor at an additional cost in the event it does occur and attach the cost to the final invoice. You must understand and agree to this before any stump grinding work is performed. Initial here \_\_\_\_\_**

## Length of validity :

This contract is valid for 90 days only.

# Our best advertisement is YOU!

If you refer a friend, we want to give you something.

\$1 to \$500 gets you a **\$25.00** gift card.

\$501 to \$5000 gets you a **\$50.00** gift card!

Refer \$5001 or more and get a **\$100.00** gift card!

It is our way of saying thank you.



**O'NEIL'S**  
TREE SERVICE  
727-599-7548

\*Gift cards are sent to a referrer ONLY when the person whom was referred mentions the referrer's name on the day they book their appointment.



Name:  
Address:

Email:  
Phone:  
Cell:



**Refer your friends, family and neighbors!**

**O'Neil's Instant \$\$ Off Referral Program**

O'Neil's will only send handwritten letters and use email addresses for remarketing purposes. We promise we will not annoy your friends, family or neighbors. We will use your name as a reference.

Name:  
Address:

Email:  
Phone:  
Cell:

Name:  
Address:

Email:  
Phone:  
Cell:

Name:  
Address:

Email:  
Phone:  
Cell:

**COUPON**

2 REFERRED

**\$25.00 OFF NOW**

**COUPON**

3 REFERRED

**\$50.00 OFF NOW**

Rating Category	Conditional components			Percent rating	Scale of 1-6
	Health	Structure	Form		
<b>Excellent</b>	High vigor and nearly perfect health with little or no twig dieback, discoloration, or defoliation.	Nearly ideal and free of defects.	Nearly ideal for the species. Generally symmetric. Consistent with the intended use.	<80% to 100%	5
<b>Good</b>	Vigor is normal for the species. No significant damage due to diseases or pests. Any twig dieback, defoliation, or discoloration is minor.	Well-developed structure. Defects are minor and can be corrected.	Minor asymmetries/deviations from species norm. Mostly consistent with the intended use. Function and aesthetics are not compromised.	<60% to >81%	4
<b>Fair</b>	Reduced vigor. Damage due to insects or diseases may be significant and associated with defoliation but is not likely to be fatal. Twig dieback, defoliation, discoloration, and/or dead branches may compromise up to 50% of the crown.	A single defect of a significant nature or multiple moderate defects. Defects are not practical to correct or would require multiple treatments over several years.	Major asymmetries/deviations from species norm and/or intended use. Function and/or aesthetics are compromised.	<40% to >61%	3
<b>Poor</b>	Unhealthy and declining appearance. Poor vigor. Low foliage density and poor foliage color are present. Potentially fatal infestation. Extensive twig and/or branch dieback.	A single serious defect or multiple significant defects. Recent change in tree orientation. Observed structural problems cannot be corrected. Failure may occur at any time.	Largely asymmetric/abnormal. Detracts from intended use and/or aesthetics to a significant degree.	<20% to >41%	2
<b>Very Poor</b>	Poor vigor. Appears to be dying and in the last stages of life. Little live foliage.	Single or multiple severe defects. Failure is probable or imminent.	Visually unappealing. Provides little or no function in the landscape.	<5% to >21%	1
<b>Dead</b>				>6%	0

**MEADOW POINTE IV  
COMMUNITY DEVELOPMENT DISTRICT**

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

**Check Request**

Amount: \$18,675.00

**RECEIVED**  
01-18-2024

Project: Meadow Pointe IV Community Development  
District-Deposit for Street Tree Project #23359

Date: 01-18-24

Payable to: O'Neil's Tree Service

Address: P.O Box 492  
Ozona, FL 34660

Reason: This is for the deposit of \$18,675.00 for the street tree project for Provence. The Meadow Pointe IV Board has approved this project.

Requester: Darryl Adams

Directions for check: Please process a check for \$18,675.00 and send it to O'Neil's.



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

Proposal #23359  
 Created: 01/09/2024

Proposal For

Meadow Pointe IV (MPIV) CDD

3092 Meadow Pointe Blvd  
 Wesley Chapel, FL 34653

main: 703-304-3978  
[darryla@rizzetta.com](mailto:darryla@rizzetta.com), [page.mp4cdd@outlook.com](mailto:page.mp4cdd@outlook.com)

Location

31040 Kelmin Ter  
 Zephyrhills, FL 33543

31040 Kelmin Ter 33543 (Provence)

Terms

Due Upon Completion

ITEM DESCRIPTION	SPECIES	DBH	TREE RATING	AMOUNT
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1) Customer Deposits - 50% Deposit for tree installation fro Provence. Full price \$37,350. 50% of the total cost is \$18,675.				<b>\$ 18,675.00</b>
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Client Notes

This portion of the Meadow Pointe Project is called Provence and is for 83 Tree installations. Tree Installation quantity breakdown: (Provence)

Eagleston Holly	X10
Dahoon Holly	X10
Japanese Blueberry	X10
Bottle Brush	X10
Crape Myrtle (Muskogee)	X10
Little Gem Magnolia	X10
Crape Myrtle (Natchez)	X10
Crape Myrtle (White Lightning)	X10

Total Trees = 80



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

Proposal #23359  
 Created: 01/09/2024

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SUBTOTAL	\$ 18,675.00
SALES TAX	\$ 0.00
<b>TOTAL</b>	<b>\$ 18,675.00</b>

Signature

x

Date:

\_\_\_\_\_  
 Please sign here to accept the terms and conditions



# TERMS AND CONDITIONS

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# Our best advertisement is YOU!

If you refer a friend, we want to give you something.

\$1 to \$500 gets you a **\$25.00** gift card.

\$501 to \$5000 gets you a **\$50.00** gift card!

Refer \$5001 or more and get a **\$100.00** gift card!

It is our way of saying thank you.



**O'NEIL'S**  
TREE SERVICE  
727-599-7548

\*Gift cards are sent to a referrer ONLY when the person whom was referred mentions the referrer's name on the day they book their appointment.

Name:  
Address:

Email:  
Phone:  
Cell:



**Refer your friends, family and neighbors!**

**O'Neil's Instant \$\$ Off Referral Program**

O'Neil's will only send handwritten letters and use email addresses for remarketing purposes. We promise we will not annoy your friends, family or neighbors. We will use your name as a reference.

Name:  
Address:

Email:  
Phone:  
Cell:

Name:  
Address:

Email:  
Phone:  
Cell:

Name:  
Address:

Email:  
Phone:  
Cell:

**COUPON**

2 REFERRED

**\$25.00 OFF NOW**

**COUPON**

3 REFERRED

**\$50.00 OFF NOW**

Rating Category	Conditional components			Percent rating	Scale of 1-6
	Health	Structure	Form		
<b>Excellent</b>	High vigor and nearly perfect health with little or no twig dieback, discoloration, or defoliation.	Nearly ideal and free of defects.	Nearly ideal for the species. Generally symmetric. Consistent with the intended use.	<80% to 100%	5
<b>Good</b>	Vigor is normal for the species. No significant damage due to diseases or pests. Any twig dieback, defoliation, or discoloration is minor.	Well-developed structure. Defects are minor and can be corrected.	Minor asymmetries/deviations from species norm. Mostly consistent with the intended use. Function and aesthetics are not compromised.	<60% to >81%	4
<b>Fair</b>	Reduced vigor. Damage due to insects or diseases may be significant and associated with defoliation but is not likely to be fatal. Twig dieback, defoliation, discoloration, and/or dead branches may compromise up to 50% of the crown.	A single defect of a significant nature or multiple moderate defects. Defects are not practical to correct or would require multiple treatments over several years.	Major asymmetries/deviations from species norm and/or intended use. Function and/or aesthetics are compromised.	<40% to >61%	3
<b>Poor</b>	Unhealthy and declining appearance. Poor vigor. Low foliage density and poor foliage color are present. Potentially fatal infestation. Extensive twig and/or branch dieback.	A single serious defect or multiple significant defects. Recent change in tree orientation. Observed structural problems cannot be corrected. Failure may occur at any time.	Largely asymmetric/abnormal. Detracts from intended use and/or aesthetics to a significant degree.	<20% to >41%	2
<b>Very Poor</b>	Poor vigor. Appears to be dying and in the last stages of life. Little live foliage.	Single or multiple severe defects. Failure is probable or imminent.	Visually unappealing. Provides little or no function in the landscape.	<5% to >21%	1
<b>Dead</b>				>6%	0



# Outdoor Furniture

CONNECTION

*Comfort under the sun.*

## INVOICE

Please send Checks to the following address:

**Outdoor Furniture Connection LLC**

14 Corchaug Ave

Port Washington NY 11050

Date	Invoice #
12/27/23	1227231

### Customer Name

Meadow Pointe IV

### Address

3902 Meadow Pointe Blvd

### City, State, Zip

Wesley Chapel

Quantity	Description	Unit Price	Line Total
	<b>Estimate for CLASSIC Style Pool Furniture</b>		
	<b>Aluminum Frames, 1" Round Extrusion</b>		
3	NEW 9' Market Umbrellas, Fiberglass Ribs, Air Vents, Ties No Tilt Frame Frames: Champagne	470.00	1,410.00
10	NEW C-50 Classic Dining Chairs, Stackable	130.00	1,300.00
3	NEW 48" Round Tables, Aluminum Frames with Fiberglass Tops Top: White	270.00	810.00
	<b>Specifications</b>		
	Frame Finish: Adobe		
	Vinyl Color: Majority Adobe, Accents Dove and Putty		
	Umbrella Tops: Sunbrella Canvas Taupe (close to the Adobe color)		
	<b>Volume Discount - 5%</b>		<b>(176.00)</b>

SUBTOTAL \$ 3,344.00

Sales Tax 0.00%

PICK UP & DELIVERY \$ 150.00

TOTAL \$ 3,494.00

**RECEIVED**  
01-03-2024

Phone	Email	Web Site
(727) 386-3566	petemazer@gmail.com	www.outdoorfurnitureconnection.com

THANK YOU FOR YOUR BUSINESS!





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

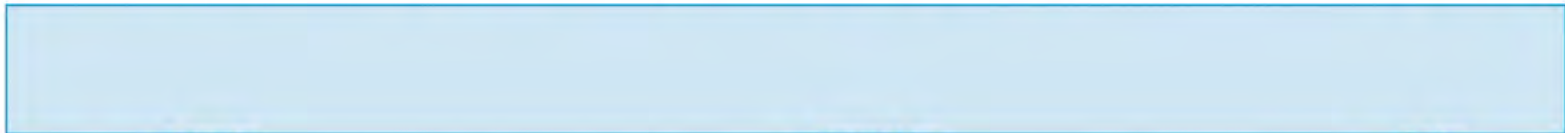
## Service Slip/Invoice

**INVOICE:** 39979  
**DATE:** 1/5/2024  
**ORDER:** 39979

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

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

Work Date	Time	Target Pest	Technician	Time In
1/5/2024	01:54 PM			
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	1/5/2024		



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

**RECEIVED**  
 01-05-2024

**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: AR002038  
Invoice Date: 01/08/24  
Terms: DUE UPON RECEIPT

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

Date	Description	Amount
01/08/24	JAN24 #4	11,066.84
<b>Total Due</b>		11,066.84

**RECEIVED**  
01-11-2024

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**

Please make checks payable to:

Customer Number: C00255  
Invoice Number: AR002038  
Invoice Date: 01/08/24  
Total Amount Due \$ 11,066.84



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

Please update your system remit your check to:  
Pasco Sheriff's Office  
8661 Citizen Drive  
New Port Richey, FL 34654

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

Account / Account Amount	Echo Account Description	Misc Cd Prep ID	Ref Dt Due Dt	Invoice Number PO Reference	Def. Plan Int. Rate	Tax 1 Amount Tax 2 Amount	Rec#
Customer ID    Text Pt    Format	Name		Bill Dt	Product ID	Disc.Term	Duty Amount	
Cust Type ID    Cust Type    Div    PC	Fee Code	Rel Code	Quantity	Reference Amt	Disc Amt	Charge Amount	
0001-0000-3690800	General Fund    Meadow Point IV		01/08/24	AR002038	0	0.00	1
11,066.84	JAN24 #4	CL3012			0.00	0.00	
C00255          NONE            NB 01	MEADOW PT IV CDD - 845				0.0000	0.00	
C00255          LES             OTHE	AR- MEADOW PT IV		1.00000	55308,184,535.36	0.00	0.00	

Set ID: AR005345      System Computed Total:      11,066.84      User Computed Total:      11,066.84      TOTALS MATCH

GRAND TOTAL      System Computed Total:      11,066.84      User Computed Total:      11,066.84      TOTALS MATCH

Final Budget Check

-----  
 No Budget Errors

**APPROVED**  
 By K. Donoghue at 10:37 am, Jan 08, 2024

**Meadow Point IV  
Law Enforcement Budget  
Fiscal Year 2023-2024**

**Personal Services:**

<i>Salary:</i>	<i>Rates</i>	<i># Hours</i>	<i>Line Item Total</i>	<i>Category Total</i>
Base Salary (Grade CD1)	31.92	2,210.00	70,548	
Stipend	0.00		0	
OT as a % of Base Salary	0%		0	
<b>Total Salary:</b>			<b>70,548</b>	

<i>Benefits:</i>	<i>Rates</i>	<i># Hours</i>	<i>Line Item Total</i>	<i>Category Total</i>
Holiday Pay	31.92	102.00	3,256	
FICA	7.65%		5,646	
Retirement	29.60%		21,846	
Group Health/Life Insurance	10,500.00		10,500	
<b>Total Benefits:</b>			<b>41,248</b>	

<b>Total Personal Services:</b>	<b>111,796</b>
---------------------------------	----------------

**Operating Expenses:**

Office Supply/furniture Estimate	0
Communication (cell/air card)	1,020
Software Maintenance	330
Vehicle Equipment incl. extra keys/remotes	0
Vehicle printer/inverter	0
Vehicle Expenses Estimate (gas/repairs/maint)	3,710
Radio Maintenance Estimate	180
Hiring Costs - Psyc/Poly/Drug/Credit	525
Vehicle Insurance	775
Professional Liability Insurance	1,165
Uniform and Equip replacement	500
Ammo Estimate	1,320
Glock/Shotgun/Carbine w/accessories	422
Axon License/Maintenance - BWC & Taser w/battery pack, cartridges, warranty	3,100
Laptop	385
Mobile Radio for Vehicle	741
Hand Held Radio/Enhanced Charger/Battery	673

<b>Total Operating Expenses:</b>	<b>14,846</b>
----------------------------------	---------------

**Capital:**

Patrol vehicle (\$32,801 less residual value of \$2,000/5 years) Year 4	6,160
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<b>Total Capital:</b>	<b>6,160</b>
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<b>Total Estimate Sheriff's Office Costs - CONTRACT TOTAL</b>	<b>132,802</b>
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*Darryl Adams*  
District Manager 9-25-23



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

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

[UtilCustServ@MyPasco.net](mailto:UtilCustServ@MyPasco.net)  
 Pay By Phone: 1-855-786-5344

1 1 1  
 17-96934

MEADOW POINTE IV CDD

Service Address: **3902 MEADOW POINTE BOULEVARD**

Bill Number: 19595679  
 Billing Date: 12/20/2023  
 Billing Period: 11/8/2023 to 12/8/2023

Account #	Customer #
0514195	01034859
<b>Please use the 15-digit number below when making a payment through your</b>	
051419501034859	

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	08070424	11/8/2023	7379	12/8/2023	7437	30	58

Usage History

Month	Usage
December 2023	58
November 2023	41
October 2023	39
September 2023	23
August 2023	22
July 2023	28
June 2023	22
May 2023	40
April 2023	39
March 2023	68
February 2023	95
January 2023	128

Transactions

Previous Bill		1,018.48
Payment 12/06/23		-493.64 CR
Payment 12/05/23		-801.81 CR
<b>Balance Forward</b>		<b>-276.97 CR</b>
Current Transactions		
Water		
Water Base Charge		21.24
Water Tier 1	13.0 Thousand Gals X \$2.07	26.91
Water Tier 2	12.0 Thousand Gals X \$3.29	39.48
Water Tier 3	13.0 Thousand Gals X \$6.59	85.67
Water Tier 4	20.0 Thousand Gals X \$8.89	177.80
Sewer		
Sewer Base Charge		49.76
Sewer Charges	58.0 Thousand Gals X \$6.71	389.18
Adjustments		
Late Payment Charge		49.36
<b>Total Current Transactions</b>		<b>839.40</b>

**TOTAL BALANCE DUE \$562.43**



Please return this portion with payment

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

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

Account # 0514195  
 Customer # 01034859  
 Balance Forward -276.97 CR  
 Current Transactions 839.40

<b>Total Balance Due</b>	<b>\$562.43</b>
<b>Due Date</b>	<b>1/8/2024</b>

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

Round-Up Donations to Charity	
Amount Enclosed	

Check this box to participate in Round-Up.

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

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





Quality Sod and Landscape LLC  
 18402 US Hwy 41  
 Spring Hill, FL 34610

**INVOICE**

Date	Invoice No.
09/28/23	46982
Terms	Due Date
Net 30	10/28/23

BILL TO
Rizzetta & Company Rizzetta & Company Meadow Pointe IV CDD Wesley Chapel, FL 33544

PROPERTY
Rizzetta & Company

Amount Due	Enclosed
\$6,390.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			<b>\$6,390.00</b>	<b>\$0.00</b>	<b>\$6,390.00</b>
	<b>Job #55717 - FLO 4020 sq ft and            Zoysia 180 sq ft - 3500            Juneberry Dr - Meadow Pointe            IV</b>				
	<i>Sod Installation</i>		\$6,390.00	\$0.00	\$6,390.00
4,020.00	St Augustine Sod (Sqft) - 67 Tree Rings	\$1.50	\$6,030.00		
180.00	Zoysia Sod (Sqft) - 3 Tree Rings	\$2.00	\$360.00		
<b>Total</b>			<b>\$6,390.00</b>	<b>\$0.00</b>	<b>\$6,390.00</b>

**RECEIVED**  
 12-28-2023



Quality Sod and Landscape LLC  
 18402 US Hwy 41  
 Spring Hill, FL 34610

**INVOICE**

Date	Invoice No.
12/01/23	60884
Terms	Due Date
Net 30	12/31/23

BILL TO
Meadow Point IV CDD 3434 Colwell Ave Ste 200 Tampa, FL 33614

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

Amount Due	Enclosed
\$6,390.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			<b>\$6,390.00</b>	<b>\$0.00</b>	<b>\$6,390.00</b>
	<b>Job #71950 - Sodding Tree Rings at Meadow Point IV - Shellwood Place community</b>				
	<i>Sod Installation</i>				
			\$6,390.00	\$0.00	\$6,390.00
4,020.00	St augustine Sod (sq ft)	\$1.50	\$6,030.00		
180.00	Zoysia Sod (sq ft)	\$2.00	\$360.00		
<b>Total</b>			<b>\$6,390.00</b>	<b>\$0.00</b>	<b>\$6,390.00</b>

**RECEIVED**  
 12-29-2023

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

Invoice

Date	Invoice #
1/1/2024	INV0000086413

Bill To:

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

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

Description	Qty	Rate	Amount
Annual Dissemination Services	1.00	\$6,000.00	\$6,000.00
<b>Subtotal</b>			\$6,000.00
<b>Total</b>			\$6,000.00



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

**Invoice**

Date	Invoice #
1/1/2024	INV0000086513

**Bill To:**

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

Services for the month of	Terms	Client Number
January	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	\$875.00	\$875.00
Management Services	1.00	\$2,771.33	\$2,771.33
Website Compliance & Management	1.00	\$100.00	\$100.00
<b>Subtotal</b>			\$6,557.50
<b>Total</b>			\$6,557.50



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

**Invoice**

Date	Invoice #
1/5/2024	INV0000086546

**Bill To:**

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

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,960.00	\$1,960.00
Personnel Reimbursement	1.00	\$7,492.91	\$7,492.91
<b>Subtotal</b>			\$9,452.91
<b>Total</b>			\$9,452.91

**RECEIVED**  
 01-05-2024

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

**Invoice**

Date	Invoice #
12/31/2023	INV0000086568

**Bill To:**

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

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

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Cell Phone	50.00	\$1.00	\$50.00
Auto Mileage & Travel	30.13	\$1.00	\$30.13
Auto Mileage & Travel	64.85	\$1.00	\$64.85
<b>Subtotal</b>			\$194.98
<b>Total</b>			\$194.98





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

**Invoice**

Date	Invoice #
1/19/2024	INV0000086847

**Bill To:**

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

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$7,341.15	\$7,341.15
<b>Subtotal</b>			\$7,341.15
<b>Total</b>			\$7,341.15



**MEADOW POINTE IV  
COMMUNITY DEVELOPMENT DISTRICT**

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

**Check Request**

Amount: \$200.00

**RECEIVED**  
01-10-2024

Project: Meadow Pointe IV Community Development  
District-Reimbursement of Irrigation Repairs

Date: 01-09-24

Payable to: Rod Cambridge

Address: 4312 Balmoral Ct.  
Wesley Chapel, FL 33543

Reason: This is for reimbursement of the homeowner irrigation damaged by the Meadow Pointe IV CDD cutback vendor. This reimbursement of \$200.00 was approved by the Board of Supervisors of Meadow Pointe IV.

Requester: Darryl Adams

Directions for check: Please process a check for \$200.00 and send it to the homeowner at 4312 Balmoral Court.

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

Phone # 800-992-3111

E-mail therustoff@bellsouth.net

# Invoice

Date	Invoice #
12/15/2023	42397

Bill To

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

Ship To

MEADOW POINTE FOR CDD

P.O. No.

Terms

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

**Balance Due** \$195.00





Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
12/19/2023	13892

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

Job Name	Terms
CELL USAGE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 813 809 1937	43.95	12/15/2023	43.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	<b>Total</b>	\$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>	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$43.95





Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
12/19/2023	13907

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	12/15/2023	53.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	<b>Total</b>	\$53.95
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.	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$53.95





Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
12/19/2023	13909

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

Job Name	Terms
CELL USAGE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Cellular usage Phone number 813 428 1696	43.95	12/15/2023	43.95

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







Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
12/19/2023	13911

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

Job Name	Terms
HAVEN	Due on receipt

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

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

**RECEIVED**  
12-19-2023



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
12/19/2023	13912

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

Job Name	Terms
CELL USAGE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 813 482 6396	43.95	12/15/2023	43.95

<p>Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days</p> <p>Southern Automated Access Services, Inc. is not responsible for any of the following: 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>	<b>Total</b>	\$43.95
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$43.95





Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
12/19/2023	13929

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

Job Name	Terms
Windsor	Due on receipt

Quantity	Description	Rate	Serviced	Amount
1	Reported that the entrance gate is opening and closing repeatedly. Upon arrival witnessed gate reversed open after the island side gate closed to far. Discovered the closed limit cam was out of place allowing gate to travel to far which caused an obstruction reversal. Adjusted limit cam, tested several cycles. All performing properly at this time. Hourly Tech Charge	105.00		105.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	<b>Total</b>	\$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.	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$105.00





Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
1/3/2024	13967

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

Job Name	Terms
MP NORTH	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	JANUARY			
	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	<b>Total</b>	\$75.50
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$75.50





Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
1/3/2024	13969

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

Job Name	Terms
PROVENCE	Due on receipt

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

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





Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
1/3/2024	13973

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

Job Name	Terms
SHELLWOOD	Due on receipt

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

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







Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
1/3/2024	13980

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

Job Name	Terms
WINDSOR	Due on receipt

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

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	<b>Total</b>	\$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>	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$75.50





Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
1/4/2024	13983

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

Job Name	Terms
Windsor	Due on receipt

Quantity	Description	Rate	Serviced	Amount
1	Report that the entrance gate is stuck open. Discovered the output shaft and the manual release was not lined up properly causing the gate to close to far and reverse open sensing an obstruction. Corrected alignment. All performing properly at this time. Hourly Tech Charge	105.00		105.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	<b>Total</b>	\$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.	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$105.00





Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
1/15/2024	13998

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

Job Name	Terms
MP North	Due on receipt

Quantity	Description	Rate	Serviced	Amount
1	Report that there was no phone service. Upon arrival power cycled the CapXL. Unit reconnected with internet and phone service came back up. Made a successful call to the clubhouse. Hourly Tech Charge	105.00		105.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	<b>Total</b>	\$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.	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$105.00





Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
1/15/2024	13999

<b>Bill To</b>
Meadow Pointe IV CDD 3434 Colwell Ave Tampa, FL 33614

Job Name	Terms
Windsor	Due on receipt

Quantity	Description	Rate	Serviced	Amount
1	Report that the callbox is off-line. Power cycled the unit and it reconnected to the internet. Phone service came back up. Made a successful test call to the clubhouse. Hourly Tech Charge	105.00		105.00

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





Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
1/17/2024	14016

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

Job Name	Terms
CELL USAGE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 813 809 1937	53.95	1/13/2024	53.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	<b>Total</b>	\$53.95
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.	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$53.95





Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
1/17/2024	14031

<b>Bill To</b>
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	1/13/2024	53.95

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







Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
1/17/2024	14033

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

Job Name	Terms
CELL USAGE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Cellular usage Phone number 813 428 1696	53.95	1/13/2024	53.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	<b>Total</b>	\$53.95
<p>Southern Automated Access Services, Inc. is not responsible for any of the following:  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>	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$53.95





Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
1/17/2024	14035

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

Job Name	Terms
HAVEN	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Cellular usage for phone number 813-576-9368	53.95		53.95

<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>	<b>Total</b>	\$53.95
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$53.95





Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
1/17/2024	14036

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	1/13/2024	53.95

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	<b>Total</b>	\$53.95
<p>Southern Automated Access Services, Inc. is not responsible for any of the following:  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>	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$53.95





Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
1/18/2024	14060

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

Job Name	Terms
PARKMONTE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	PARKMONTE CAPXLV installation is completed.			
1	LIFTMASTER CAPXL touch scree tele entry unit.	4,675.00		4,675.00
5	Hourly Tech Charge	105.00		525.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	<b>Total</b>	\$5,200.00
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$5,200.00

**RECEIVED**  
01-19-2024



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
1/18/2024	14061

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

Job Name	Terms
HAVEN	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Replaced keypad, due to the keys not responding unless press hard.			
	All performing properly at this time.			
1	Door King backlit replacement keypad.	158.26		158.26
1	Hourly Tech Charge	105.00		105.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	<b>Total</b>	\$263.26
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.	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$263.26

**RECEIVED**  
01-19-2024



Southern Automated Access Services, Inc

P.O. Box 46535  
Tampa, FL 33646

# Invoice

Date	Invoice #
1/22/2024	14066

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

Job Name	Terms
Haven	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Reported that the residents were unable to use the callbox to open the gate. Cellular modem was off-line. Added a sim card cover. Power cycled modem and it came back on-line. Made a test call to the clubhouse to confirm. Replaced missing top hat screw on entrance curbside operator. All performing properly at this time.			
1	Viking thumb screw for manual release cover.	15.00		15.00
1	Hourly Tech Charge	105.00		105.00
1	Sim Card Cover	12.00		12.00

**RECEIVED**  
01-23-2024

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	<b>Total</b>	\$132.00
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.	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$132.00





INVOICE

**Invoice Number** 2178756  
**Invoice Date** January 4, 2024  
**Customer Number** 83270  
**Project Number** 215600242

**Bill To**

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

**Please Remit To**

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

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**Stantec Project Manager:**

Woodcock, Greg

**Current Invoice Due:**

\$2,237.87

**For Period Ending:**

December 29, 2023

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

INVOICE

Invoice Number 2178756  
Project Number 215600242

Top Task 2024 2024 FY General Consulting

Professional Services

Billing Level	Date	Hours	Rate	Current Amount
Level 06				
Woodcock, Braydon	2023-12-07	0.50	143.00	71.50
Woodcock, Braydon	2023-12-08	5.50	143.00	786.50
Woodcock, Braydon	2023-12-11	2.00	143.00	286.00
		<b>8.00</b>		<b>1,144.00</b>
Level 12				
Woodcock, Gregory (Greg)	2023-11-27	0.50	198.00	99.00
Woodcock, Gregory (Greg)	2023-11-29	0.75	198.00	148.50
Woodcock, Gregory (Greg)	2023-12-04	0.50	198.00	99.00
Woodcock, Gregory (Greg)	2023-12-07	1.00	198.00	198.00
Woodcock, Gregory (Greg)	2023-12-08	0.50	198.00	99.00
Woodcock, Gregory (Greg)	2023-12-14	1.00	198.00	198.00
Woodcock, Gregory (Greg)	2023-12-20	0.50	198.00	99.00
Woodcock, Gregory (Greg)	2023-12-21	0.50	198.00	99.00
		<b>5.25</b>		<b>1,039.50</b>
<b>Professional Services Subtotal</b>		<b>13.25</b>		<b>2,183.50</b>

Disbursements

	Date	Cost	%	Current Amount
Direct - Vehicle (mileage)				
Woodcock, Braydon US4916263 43 MILES	2023-10-25			28.17
Woodcock, Braydon US4916263 40 MILES	2023-10-27			26.20
<b>Disbursements Subtotal</b>				<b>54.37</b>

**Top Task 2024 Total 2,237.87**

Total Fees & Disbursements \$2,237.87

INVOICE TOTAL (USD)



**\$2,237.87**

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2023-12-07	215600242	2024	Direct - Regular		WOODCOCK, BRAYDON	0.50	143.00	71.50	O AND M CERTS	
2023-12-08	215600242	2024	Direct - Regular		WOODCOCK, BRAYDON	5.50	143.00	786.50	SIGN REVIEW AND FENCE REVIEW	
2023-12-11	215600242	2024	Direct - Regular		WOODCOCK, BRAYDON	2.00	143.00	286.00	MP4 FENCE REVIEW AND SENDING THE REPORT OUT FOR PROPOSALS	
2023-11-27	215600242	2024	Direct - Regular		WOODCOCK, GREGORY (GREG)	0.50	198.00	99.00	EMAIL AND CALL TO SURVEYOR REQUESTING PROPOSAL. COORDINATE WITH DARRYL REGARDING SIGNS LEANING. SEND FOLLOW UP EMAIL TO HARRIS REGARDING LEANING SIGNS.	
2023-11-29	215600242	2024	Direct - Regular		WOODCOCK, GREGORY (GREG)	0.75	198.00	148.50	EMAIL AND CALL TO SURVEYOR REQUESTING PROPOSAL. COORDINATE WITH SITEMASTERS REGARDING REMOVAL OF FORMS FOR SIDEWALK PROJECT	
2023-12-04	215600242	2024	Direct - Regular		WOODCOCK, GREGORY (GREG)	0.50	198.00	99.00	COORDINATE SURVEY AGREEMENT AND SCHEDULE.	
2023-12-07	215600242	2024	Direct - Regular		WOODCOCK, GREGORY (GREG)	1.00	198.00	198.00	PROJECT NOTES REVIEW AND PREPARE ENGINEERS REPORT FOR MEETING NEXT WEEK AND SEND TO DARRYL.	
2023-12-08	215600242	2024	Direct - Regular		WOODCOCK, GREGORY (GREG)	0.50	198.00	99.00	PRINT EMAILS AND PHOTOS FOR WALL AND FENCE REVIEW. MEET WITH STAFF TO REVIEW IN FIELD.	
2023-12-14	215600242	2024	Direct - Regular		WOODCOCK, GREGORY (GREG)	1.00	198.00	198.00	MEETING FOLLOW UP EMAIL TO DARRYL. EMAIL SURVEYOR REGARDING SCHEDULE FOR PROPERTY LINE SURVEY. CALL WITH SITEMASTERS REGARDING PROPOSAL FOR FENCE REPAIR. REVIEW PROJECT LIST AND SEND ACTION ITEMS TO STAFF.	
2023-12-20	215600242	2024	Direct - Regular		WOODCOCK, GREGORY (GREG)	0.50	198.00	99.00	CALL WITH LORI TO REVIEW STAKING. EMAIL SURVEYOR REGARDING STAKING AND STATUS OF SURVEY.	
2023-12-21	215600242	2024	Direct - Regular		WOODCOCK, GREGORY (GREG)	0.50	198.00	99.00	EMAIL STOP SIGN REPLACEMENT LOCATION TO CREATIVE MAILBOX FOR PROPOSAL.	
<b>Total Labor:</b>						<b>13.25</b>		<b>\$2,183.50</b>		
2023-10-25	215600242	2024	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	28.17	1.00	28.17	MEADOW POINTE 4 ONSITE INSPECTION	US4916263
2023-10-27	215600242	2024	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	26.20	1.00	26.20	MEADOW POINTE 4 ONSITE INSPECTION	US4916263
<b>Total Direct - Vehicle (mileage)</b>						<b>54.37</b>		<b>\$54.37</b>		
<b>Total Project 215600242</b>						<b>67.62</b>		<b>\$2,237.87</b>		

Suncoast Pool Service

P.O. Box 224  
Elfers, FL 34680

# Invoice

Date	Invoice #
12/27/2023	10007

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

P.O. No.	Terms	Project
Jan 2024	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming.  Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	1,351.00	1,351.00

Thank you for your business.

<b>Phone #</b>
(727) 271-1395

**RECEIVED**  
12-27-2023

**Total**

\$1,351.00



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

Statement Date: December 19, 2023

Amount Due: \$1,603.06

Due Date: January 09, 2024

Account #: 221006228235

**DO NOT PAY. Your account will be drafted on January 09, 2024**


### Account Summary

<b>Current Service Period:</b> November 14, 2023 - December 13, 2023	
Previous Amount Due	\$1,603.06
Payment(s) Received Since Last Statement	-\$1,603.06
<b>Current Month's Charges</b>	<b>\$1,603.06</b>
<b>Amount Due by January 09, 2024</b>	<b>\$1,603.06</b>

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



**Amount Paid \$1535.14 via EFT**



Scan here to view your account online.



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



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

Account #: 221006228235

Due Date: January 09, 2024

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

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$1,603.06

Payment Amount: \$ \_\_\_\_\_

629161899301

Your account will be drafted on January 09, 2024

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: December 19, 2023**  
**Charges Due: January 09, 2024**

**Service Period:** Nov 14, 2023 - Dec 13, 2023

**Rate Schedule:** Lighting Service

## Charge Details

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 30 days</b>		
Lighting Energy Charge	1108 kWh @ \$0.03511/kWh	\$38.90
Fixture & Maintenance Charge	32 Fixtures	\$488.44
Lighting Pole / Wire	32 Poles	\$889.28
Lighting Fuel Charge	1108 kWh @ \$0.05169/kWh	\$57.27
Storm Protection Charge	1108 kWh @ \$0.01466/kWh	\$16.24
Clean Energy Transition Mechanism	1108 kWh @ \$0.00036/kWh	\$0.40
Storm Surcharge	1108 kWh @ \$0.00326/kWh	\$3.61
Florida Gross Receipt Tax		\$2.99
State Tax		\$105.93
<b>Lighting Charges</b>		<b>\$1,603.06</b>

**Total Current Month's Charges \$1,603.06**

## Important Messages

**Removing Your Envelope.** We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

**Lower bills starting January 2024**  
 The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2024 rates. Effective in January, the typical residential customer's monthly energy bill will decrease by about 11 percent, or \$17.65, to \$143.48 for 1,000 kilowatt-hours (kWh) of use, down from the \$161.13 customers pay today. Commercial and industrial customers will see a decrease between 10 percent and 18 percent, depending on usage. Tampa Electric bills will be below the national average and among the lowest in Florida. Visit TampaElectric.com/RateCommunications to learn more.

**Important Rate Information for Lighting Customers**  
 The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2024 rates. Visit TampaElectric.com/RateCommunications to review the new lighting rates, which take effect in January 2024.

For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

## Ways To Pay Your Bill

- Bank Draft**  
 Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- In-Person**  
 Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- Mail A Check**  
**Payments:**  
 TECO  
 P.O. Box 31318  
 Tampa, FL 33631-3318  
 Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

## Contact Us

- Online:** TampaElectric.com
- Phone:** 866-832-6249
- Commercial Customer Care:** 813-223-0800 (Hillsborough)
- Residential Customer Care:** 863-299-0800 (Polk County)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909
- 888-223-0800 (All Other Counties)**

**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.



**The Pool Works of Florida, Inc**

9191 130th Ave. North

Largo, FL 33773

(727) 938-8389

AR@thepoolworks.com

thepoolworks.com



**BILL TO**

Meadow Pointe IV

3902 Meadow Pointe Blvd

Wesley Chapel, FL 33543

**SHIP TO**

Meadow Pointe IV

3902 Meadow Pointe Blvd

Wesley Chapel, FL 33543

**INVOICE 400071**

**DATE 01/23/2024 TERMS 10 days**

**DUE DATE 02/02/2024**

ACTIVITY	DESCRIPTION	AMOUNT
<b>Pool Resurfacing</b>	30% Due of Contract 60 Days Prior to Commencement	23,482.80

Please remit payment to the address:  
9191 130th Ave. North  
Largo, FL 33773

SUBTOTAL	23,482.80
TAX	0.00
TOTAL	23,482.80

**TOTAL DUE \$23,482.80**

**RECEIVED**  
01-23-2024

ALL PAYMENTS ARE DUE WITHIN 10 DAYS. AS PER SIGNED CONTRACTS.

# Tampa Bay Times

tampabay.com

Times Publishing Company  
 DEPT 3396  
 PO BOX 123396  
 DALLAS, TX 75312-3396  
 Toll Free Phone: 1 (877) 321-7355  
 Fed Tax ID 59-0482470

## ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
01/ 3/24		MEADOW POINTE IV CDD	
Billing Date	Sales Rep	Customer Account	
01/03/2024	Deirdre Bonett	107010	
Total Amount Due		Ad Number	
\$124.00		0000323533	

### PAYMENT DUE UPON RECEIPT

JAN - 0 2024

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
01/03/24	01/03/24	0000323533	Times	Legals CLS	BOS Meeting	1	2x51 L	\$120.00
01/03/24	01/03/24	0000323533	Tampabay.com	Legals CLS	BOS Meeting AffidavitMaterial	1	2x51 L	\$0.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

# Tampa Bay Times

tampabay.com

DEPT 3396  
 PO BOX 123396  
 DALLAS, TX 75312-3396  
 Toll Free Phone: 1 (877) 321-7355

Advertising Run Dates		Advertiser Name	
01/ 3/24		MEADOW POINTE IV CDD	
Billing Date	Sales Rep	Customer Account	
01/03/2024	Deirdre Bonett	107010	
Total Amount Due		Ad Number	
\$124.00		0000323533	

#### ADVERTISING INVOICE

Thank you for your business.

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

MEADOW POINTE IV CDD  
 ATTN: c/o RIZZETTA & COMPANY  
 3434 COLWELL AVE STE 200  
 TAMPA, FL 33614

Times Publishing Company  
 DEPT 3396  
 PO BOX 123396  
 DALLAS, TX 75312-3396

**Tampa Bay Times**  
**Published Daily**

9702 9 NY6  
0000323533  
} SS

STATE OF FLORIDA  
COUNTY OF Pasco

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative of the Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE:** was published in said newspaper by print in the issues of: **1/ 3/24** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Pasco** County, Florida and that the said newspaper has heretofore been continuously published in said **Pasco** County, Florida each day and has been entered as a second class mail matter at the post office in said **Pasco** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

**NOTICE OF RESCHEDULED BOARD OF SUPERVISORS MEETING OF THE MEADOW POINTE IV COMMUNITY DEVELOPMENT DISTRICT**

The regular meetings of the Board of Supervisors of Meadow Pointe IV Community Development District, that were originally scheduled for 10:00 a.m. have been changed to 9:00 a.m. for the remainder of the fiscal year. The meetings will still be held at the Meadow Pointe IV Clubhouse located at 3902 Meadow Pointe Boulevard, Wesley Chapel, FL 33543. Items on the agenda may include, but are not limited to, District operations and maintenance activities, financial matters, capital improvements, and general administration activities.

The meetings are open to the public and will be conducted in accordance with the provisions of Florida Law for community development districts. A copy of the agendas for these meetings may be obtained from Rizzetta & Company, Inc., 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544; (813) 994-1001.

There may be occasions when one or more members of the Committee or Board will participate by telephone. At the above location will be present a speaker telephone so that any interested person can attend the meetings and be fully informed of the discussions taking place either in person or by telephone communication. The meetings may be continued in progress without additional notice to a time, date, and location stated on the record.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 994-1001, at least forty-eight (48) hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770, who can aid you in contacting the District Office.

A person who decides to appeal any decision made by the Committee or the Board with respect to any matter considered at the meetings 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 such appeal is to be based.

Darryl Adams  
District Manager  
Run Date: 01/03/2024

0000323533

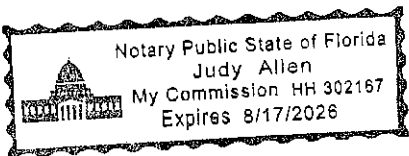
Signature Affiant

Sworn to and subscribed before me this .01/03/2024

Signature of Notary Public

Personally known     X     or produced identification

Type of identification produced \_\_\_\_\_



**Tampa Bay Times**  
**Published Daily**

0003 8 - 11/24

STATE OF FLORIDA  
COUNTY OF Pasco

} ss

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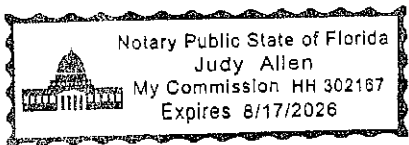
Signature Affiant

Sworn to and subscribed before me this **01/03/2024**

Signature of Notary Public

Personally known           X           or produced identification

Type of identification produced \_\_\_\_\_



**NOTICE OF RESCHEDULED BOARD OF SUPERVISORS MEETING OF THE MEADOW POINTE IV COMMUNITY DEVELOPMENT DISTRICT**

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Darryl Adams  
District Manager  
Run Date: 01/03/2024

0000323533



4939 CROSS BAYOU BOULEVARD  
NEW PORT RICHEY, FL 34652

# INVOICE

Page: 1

Invoice Number: S186485  
Invoice Date: 1/1/2024  
Due Date: 1/31/2024

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
1/1/2024	Monthly Lift Station Inspection	2001	1	Each	90.09	90.09

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



<b>Subtotal:</b>	<b>90.09</b>
Total Sales Tax:	0.00
<b>Total USD:</b>	<b>90.09</b>
Adjustments:	0.00
<b>Amount Due:</b>	<b>90.09</b>

# U.S. Water Services Corporation

Water and Wastewater Utility Operations, Maintenance, Engineering, Management

## MAINTENANCE SERVICE CHECK LIST

LOCATION: Meadowpointe 4 DATE: 12/21/23  
 MODEL OF PUMPS: \_\_\_\_\_ HP: 5  
 POWER: A/c VOLTS: 230 PHASE: 3  
 PUMPS AMPS: #1 L1 - L2 - L3 -  
 #2 L1 15 L2 15.1 L3 15.5  
 RESISTANCE: #1 L1 & L2 2 L2 & L3 2 L1 & L3 2  
 #2 L1 & L2 2 L2 & L3 2 L1 & L3 2  
 PUMP GROUND: #1 0.0 #2 0.0 ETM #1 03196.4 ETM #2 03196.9  
 CONDITION OF PUMPS (BEARINGS, SEALS, HOUSINGS, ETC.) \_\_\_\_\_

CONTROL PANEL: ALTERNATION Ok  
 ALARM HORN Ok  
 ALARM LIGHT Ok  
 FLOAT SYSTEM #1 Ok  
 #2 \_\_\_\_\_  
 #3 \_\_\_\_\_  
 #4 \_\_\_\_\_

CONDITION OF PANEL BOX: PAINT Ok  
 HASP Ok  
 HINGES Ok  
 STAND Ok  
 LOCK Ok

OTHER PANEL PROBLEMS \_\_\_\_\_

WET WELL: SIZE PIPING 2 in.  
 TYPE PVC  
 COND. PIPE Ok  
 GREASE ON WALL None  
 GREASE FLOATING None  
 HATCH COVER Ok  
 HINGES Ok

DRY WELL: SIZE PIPING 4 in.  
 TYPE Ductile  
 COND. PIPE Ok  
 GREASE ON WALL N/A  
 GREASE FLOATING \_\_\_\_\_  
 HATCH COVER \_\_\_\_\_  
 HINGES \_\_\_\_\_

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

WORK THAT NEEDS TO BE DONE: Pump 1 needs pulled.

CC: OWNER \_\_\_\_\_ Signature & Date \_\_\_\_\_



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





4939 CROSS BAYOU BOULEVARD  
NEW PORT RICHEY, FL 34652

# INVOICE

Page: 1

Invoice Number: S187403  
Invoice Date: 12/31/2023  
Due Date: 1/30/2024

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
11/9/2023	Lead Maintenance Technician	2008	4	Hour	84.29	337.16
11/9/2023	Maintenance Technician	2008	4	Hour	75.27	301.08
11/9/2023	Crane Truck	2008	1	Each	206.00	206.00
11/9/2023	Fuel Surcharge	2008	1	Each	12.59	12.59

Emergency Call. Lift Station in High Level Alarm.  
Arrived at site and pulled both pumps. Pumps were heavily ragged. Cleaned pumps and reinstalled. Started pumping down station and pulled pumps a second time to remove debris. Pumped down station and checked amps. Everything running normal at this time.

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

<b>Subtotal:</b>	<b>856.83</b>
Total Sales Tax:	0.00
<b>Total USD:</b>	<b>856.83</b>
Adjustments:	0.00
<b>Amount Due:</b>	<b>856.83</b>





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. 1573380W426  
 STATEMENT DATE 01/20/24  
 DUE DATE 01/27/24  
 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
	<b>Contract No: 20475</b> <b>Service Location</b> <b>Acct #016055-0001</b>	
	<b>MEADOW POINT IV CDD REC CENTER</b> <b>3902 MEADOW POINT BLVD WESLEY CH</b>	
01/20/24	BASIC SERVICE CHARGE 1 00 6.00YD	\$ 77.00
	2/1/2024-2/29/2024	
	<b>Invoice Total</b>	<b>\$ 77.00</b>
	<b>Account Balance</b>	<b>\$ 77.00</b>

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



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

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

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

NNNNNNNNNN



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

ACCOUNT NO. 6426-016055  
 INVOICE NO. 1573380W426  
 STATEMENT DATE 01/20/24  
 DUE DATE 01/27/24  
 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. 1573521W426  
 STATEMENT DATE 01/20/24  
 DUE DATE 01/27/24  
 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
	<b>Contract No: 27612</b>	
	<b>Service Location</b>	
	<b>Acct #022299-0001</b>	
	<b>MEADOW POINTE NORTH HOA</b>	
	<b>4467 FENNWOOD CT WESLEY CHAPEL,</b>	
01/20/24	FUEL SURCHARGE	1.00 SC70306458 \$ 3.88
01/20/24	FUEL SURCHARGE	1.00 SC70307067 \$ 206.04
01/20/24	ENVIRONMENTAL SURCHARGE	1.00 SC70306457 \$ 1.60
01/20/24	ENVIRONMENTAL SURCHARGE	1.00 SC70307066 \$ 85.00
01/20/24	BASIC SERVICE CHARGE	1.00 8.00YD \$ 850.00
	2/1/2024-2/29/2024	
01/20/24	BASIC CONTAINER CHARGE	1.00 8.00YD \$ 16.00
	2/1/2024-2/29/2024	
	<b>Invoice Total</b>	<b>\$ 1,162.52</b>
	<b>Account Balance</b>	<b>\$ 1,162.52</b>

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



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NNNNNNNNNN



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

ACCOUNT NO. 6426-022299  
 INVOICE NO. 1573521W426  
 STATEMENT DATE 01/20/24  
 DUE DATE 01/27/24  
 PAY THIS AMOUNT 1,162.52

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

WREC Meadow Pointe IV

December 2023

Account	Dates	Rate	Bill Date	Due Date	Amount Due
1418211	12/03/23 - 01/05/24	PL	1/10/2024	2/1/2024	\$5,302.46
1418215	12/03/23 - 01/05/24	GS	1/10/2024	2/1/2024	\$40.16
1418216	12/03/23 - 01/05/24	GS	1/10/2024	2/1/2024	\$60.79
1418217	12/03/23 - 01/05/24	GS	1/10/2024	2/1/2024	\$56.35
1418218	12/03/23 - 01/05/24	GS	1/10/2024	2/1/2024	\$196.55
1418220	12/03/23 - 01/05/24	GS	1/10/2024	2/1/2024	\$59.87
1418221	12/03/23 - 01/05/24	GS	1/10/2024	2/1/2024	\$944.25
1418223	12/03/23 - 01/05/24	LP	1/10/2024	2/1/2024	\$82.89
1418224	12/03/23 - 01/05/24	GS	1/10/2024	2/1/2024	\$67.63
1418225	12/03/23 - 01/05/24	GS	1/10/2024	2/1/2024	\$89.73
1418227	12/03/23 - 01/05/24	GS	1/10/2024	2/1/2024	\$60.42
1418228	12/03/23 - 01/05/24	GS	1/10/2024	2/1/2024	\$52.09
1418229	12/03/23 - 01/05/24	GS	1/10/2024	2/1/2024	\$68.83
1418230	12/03/23 - 01/05/24	GS	1/10/2024	2/1/2024	\$41.09
1418231	12/03/23 - 01/05/24	GS	1/10/2024	2/1/2024	\$41.46
2185385	12/03/23 - 01/05/24	PL	1/10/2024	2/1/2024	\$250.74
2187625	12/03/23 - 01/05/24	GS	1/10/2024	2/1/2024	\$58.56
					<b>\$7,473.87</b>

PL 53100 - <b>4307</b>	\$5,553.20
LP 53100 - <b>4304</b>	\$82.89
<u>GS 53100 - <b>4301</b></u>	<u>\$1,837.78</u>
<b>Total</b>	<b>\$7,473.87</b>



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 **01/10/2024**  
Amount Due **5,302.46**  
Current Charges Due **02/01/2024**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

Service Address PUBLIC LIGHTING  
Service Classification Public Lighting

**ELECTRIC SERVICE**

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

Comparative Usage Information

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 5,304.28  
Payment 5,304.28CR  
Balance Forward 0.00



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](http://www.wrec.net). If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Light Energy Charge 355.86  
Light Support Charge 262.75  
Light Maintenance Charge 945.11  
Light Fixture Charge 1,135.35  
Light Fuel Adj 13,054 KWH @ 0.04000 522.16  
Poles (QTY 332) 2,052.00  
FL Gross Receipts Tax 29.23

Total Current Charges 5,302.46  
Total Due E.F.T. 5,302.46



Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	105 185	205 50	410 1	910 234	955 97
	120 54	212 33	420 10	915 1	

**DO NOT PAY**  
Total amount will be electronically transferred on or after 01/26/2024.



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

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

See Reverse Side For Mailing Instructions

**Bill Date: 01/10/2024**

Use above space for address change ONLY.

District: OP06

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

Electronic Funds Transfer on or after	<b>01/26/2024</b>
<b>TOTAL CHARGES DUE</b>	<b>5,302.46</b>
<b>DO NOT PAY</b>	

000141821100053024600053024607



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 **01/10/2024**  
 Amount Due **40.16**  
 Current Charges Due **02/01/2024**

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				
12/05	32182	01/05	32182				0

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2024	31	0
Dec 2023	32	0
Jan 2023	31	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 40.16

E.F.T.



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**DO NOT PAY**  
 Total amount will be electronically transferred on or after 01/26/2024.



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

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

See Reverse Side For Mailing Instructions

**Bill Date: 01/10/2024**

District: OP06

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	<b>01/26/2024</b>
<b>TOTAL CHARGES DUE</b>	<b>40.16</b>
<b>DO NOT PAY</b>	

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 **01/10/2024**  
Amount Due **60.79**  
Current Charges Due **02/01/2024**

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				
12/05	48740	01/05	48963				223

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2024	31	7
Dec 2023	32	6
Jan 2023	31	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 56.90  
Payment 56.90CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 223 KWH @ 0.05017 11.19  
Fuel Adjustment 223 KWH @ 0.04000 8.92  
FL Gross Receipts Tax 1.52

Total Current Charges 60.79  
Total Due **E.F.T.** 60.79



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](http://www.wrec.net). If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

**DO NOT PAY**  
Total amount will be electronically transferred on or after 01/26/2024.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 01/10/2024

District: OP06

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	<b>01/26/2024</b>
<b>TOTAL CHARGES DUE</b>	<b>60.79</b>
<b>DO NOT PAY</b>	

000141821600000607900000607902



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 **01/10/2024**  
 Amount Due **56.35**  
 Current Charges Due **02/01/2024**

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				
12/05	57479	01/05	57654				175

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2024	31	6
Dec 2023	32	5
Jan 2023	31	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 55.24  
 Payment 55.24CR  
 Balance Forward 0.00

Customer Charge 39.16  
 Energy Charge 175 KWH @ 0.05017 8.78  
 Fuel Adjustment 175 KWH @ 0.04000 7.00  
 FL Gross Receipts Tax 1.41

Total Current Charges 56.35  
 Total Due **E.F.T.** 56.35



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**DO NOT PAY**  
 Total amount will be electronically transferred on or after 01/26/2024.



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

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

See Reverse Side For Mailing Instructions

**Bill Date: 01/10/2024**

Use above space for address change ONLY.

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 <b>01/26/2024</b>
<b>TOTAL CHARGES DUE 56.35</b>
<b>DO NOT PAY</b>

000141821700000563500000563505



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 **01/10/2024**  
 Amount Due **196.55**  
 Current Charges Due **02/01/2024**

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				
12/05	17246	01/05	18937				1691

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2024	31	55
Dec 2023	32	70
Jan 2023	31	20

**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 **246.12**  
 Payment **246.12CR**  
 Balance Forward **0.00**

Customer Charge **39.16**  
 Energy Charge 1,691 KWH @ 0.05017 **84.84**  
 Fuel Adjustment 1,691 KWH @ 0.04000 **67.64**  
 FL Gross Receipts Tax **4.91**

Total Current Charges **196.55**  
 Total Due **196.55** E.F.T.



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**DO NOT PAY**  
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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: 01/10/2024**

District: OP06

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after <b>01/26/2024</b>
<b>TOTAL CHARGES DUE 196.55</b>
<b>DO NOT PAY</b>

000141821800001965500001965505



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 **01/10/2024**  
Amount Due **59.87**  
Current Charges Due **02/01/2024**

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				
12/05	44791	01/05	45004				213

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2024	31	7
Dec 2023	32	5
Jan 2023	31	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 55.89  
Payment 55.89CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 213 KWH @ 0.05017 10.69  
Fuel Adjustment 213 KWH @ 0.04000 8.52  
FL Gross Receipts Tax 1.50

Total Current Charges 59.87  
Total Due **59.87** 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 01/26/2024.



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: 01/10/2024

District: OP06

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	<b>01/26/2024</b>
<b>TOTAL CHARGES DUE</b>	<b>59.87</b>
<b>DO NOT PAY</b>	

000141822000000598700000598705



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 **01/10/2024**  
Amount Due **944.25**  
Current Charges Due **02/01/2024**

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				
12/05	41762	01/05	52287		26.55	27	10525

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2024	31	340
Dec 2023	32	359
Jan 2023	31	411

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

Previous Balance 1,101.48  
Payment 1,101.48CR  
Balance Forward 0.00

Customer Charge 44.16  
Demand Charge 27 KW @ 6.15000 166.05  
Energy Charge 10,525 KWH @ 0.02750 289.44  
Fuel Adjustment 10,525 KWH @ 0.04000 421.00  
FL Gross Receipts Tax 23.60

Total Current Charges 944.25  
Total Due 944.25

E.F.T.



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**DO NOT PAY**  
Total amount will be electronically transferred on or after 01/26/2024.



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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: 01/10/2024

District: OP06

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	<b>01/26/2024</b>
<b>TOTAL CHARGES DUE</b>	<b>944.25</b>
<b>DO NOT PAY</b>	

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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 **01/10/2024**  
Amount Due **82.89**  
Current Charges Due **02/01/2024**

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					
12/05	65297	01/05	65759				462	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2024	31	15
Dec 2023	32	11
Jan 2023	31	12

**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 73.09  
Payment 73.09CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 462 KWH @ 0.05017 23.18  
Fuel Adjustment 462 KWH @ 0.04000 18.48  
FL Gross Receipts Tax 2.07

Total Current Charges 82.89  
Total Due **E.F.T.** 82.89



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**DO NOT PAY**  
Total amount will be electronically transferred on or after 01/26/2024.



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

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**Bill Date: 01/10/2024**

District: OP06

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after <b>01/26/2024</b>
<b>TOTAL CHARGES DUE 82.89</b>
<b>DO NOT PAY</b>

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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 **01/10/2024**  
Amount Due **67.63**  
Current Charges Due **02/01/2024**

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				
12/05	9153	01/05	9450				297

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2024	31	10
Dec 2023	32	8
Jan 2023	31	8

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 62.73  
Payment 62.73CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 297 KWH @ 0.05017 14.90  
Fuel Adjustment 297 KWH @ 0.04000 11.88  
FL Gross Receipts Tax 1.69

Total Current Charges 67.63  
Total Due E.F.T. 67.63



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**DO NOT PAY**  
Total amount will be electronically transferred on or after 01/26/2024.



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See Reverse Side For Mailing Instructions

Bill Date: 01/10/2024

District: OP06

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	01/26/2024
<b>TOTAL CHARGES DUE</b>	<b>67.63</b>
<b>DO NOT PAY</b>	

000141822400000676300000676303



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 **01/10/2024**  
 Amount Due **89.73**  
 Current Charges Due **02/01/2024**

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				
12/05	73237	01/05	73773				536

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2024	31	17
Dec 2023	32	23
Jan 2023	31	13

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

Previous Balance 106.75  
 Payment 106.75CR  
 Balance Forward 0.00

Customer Charge 39.16  
 Energy Charge 536 KWH @ 0.05017 26.89  
 Fuel Adjustment 536 KWH @ 0.04000 21.44  
 FL Gross Receipts Tax 2.24

Total Current Charges 89.73  
 Total Due **E.F.T.** 89.73



1 0 2 5 2 9 7 1

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

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**Bill Date: 01/10/2024**

District: OP06

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	<b>01/26/2024</b>
<b>TOTAL CHARGES DUE</b>	<b>89.73</b>
<b>DO NOT PAY</b>	

000141822500000897300000897303



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 **01/10/2024**  
 Amount Due **60.42**  
 Current Charges Due **02/01/2024**

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				
12/05	14509	01/05	14728				219

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2024	31	7
Dec 2023	32	7
Jan 2023	31	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 59.50  
 Payment 59.50CR  
 Balance Forward 0.00

Customer Charge 39.16  
 Energy Charge 219 KWH @ 0.05017 10.99  
 Fuel Adjustment 219 KWH @ 0.04000 8.76  
 FL Gross Receipts Tax 1.51

Total Current Charges 60.42  
 Total Due E.F.T. 60.42



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**DO NOT PAY**  
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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: 01/10/2024

District: OP06

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	01/26/2024
<b>TOTAL CHARGES DUE</b>	<b>60.42</b>
<b>DO NOT PAY</b>	

000141822700000604200000604204



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 **01/10/2024**  
Amount Due **52.09**  
Current Charges Due **02/01/2024**

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					
12/05	12244	01/05	12373				129	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2024	31	4
Dec 2023	32	3
Jan 2023	31	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 49.97  
Payment 49.97CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 129 KWH @ 0.05017 6.47  
Fuel Adjustment 129 KWH @ 0.04000 5.16  
FL Gross Receipts Tax 1.30

Total Current Charges 52.09  
Total Due E.F.T. 52.09



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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: 01/10/2024

District: OP06

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	01/26/2024
<b>TOTAL CHARGES DUE</b>	<b>52.09</b>
<b>DO NOT PAY</b>	

000141822800000520900000520902



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 **01/10/2024**  
Amount Due **68.83**  
Current Charges Due **02/01/2024**

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				
12/05	19769	01/05	20079				310

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2024	31	10
Dec 2023	32	9
Jan 2023	31	12

**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 65.78  
Payment 65.78CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 310 KWH @ 0.05017 15.55  
Fuel Adjustment 310 KWH @ 0.04000 12.40  
FL Gross Receipts Tax 1.72

Total Current Charges 68.83  
Total Due **E.F.T.** 68.83



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: 01/10/2024**

District: OP06

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	<b>01/26/2024</b>
<b>TOTAL CHARGES DUE</b>	<b>68.83</b>
<b>DO NOT PAY</b>	

000141822900000688300000688308



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 **01/10/2024**  
Amount Due **41.09**  
Current Charges Due **02/01/2024**

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				
12/05	1196	01/05	1206				10

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2024	31	0
Dec 2023	32	0
Jan 2023	31	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 10 KWH @ 0.05017 0.50  
Fuel Adjustment 10 KWH @ 0.04000 0.40  
FL Gross Receipts Tax 1.03

Total Current Charges 41.09  
Total Due **E.F.T.** 41.09



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**DO NOT PAY**  
Total amount will be electronically transferred on or after 01/26/2024.



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

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

See Reverse Side For Mailing Instructions

**Bill Date: 01/10/2024**

District: OP06

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	<b>01/26/2024</b>
<b>TOTAL CHARGES DUE</b>	<b>41.09</b>
<b>DO NOT PAY</b>	

000141823000000410900000410906





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 **01/10/2024**  
Amount Due **41.46**  
Current Charges Due **02/01/2024**

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				
12/05	1045	01/05	1059				14

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2024	31	0
Dec 2023	32	0
Jan 2023	31	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 41.46  
Payment 41.46CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 14 KWH @ 0.05017 0.70  
Fuel Adjustment 14 KWH @ 0.04000 0.56  
FL Gross Receipts Tax 1.04

Total Current Charges 41.46  
Total Due E.F.T. 41.46



You have 24-hour access to manage your account on-line through Smarthub at [www.wrec.net](http://www.wrec.net). If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

**DO NOT PAY**  
Total amount will be electronically transferred on or after 01/26/2024.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 01/10/2024

District: OP06

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	01/26/2024
<b>TOTAL CHARGES DUE</b>	<b>41.46</b>
<b>DO NOT PAY</b>	

000141823100000414600000414603



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 **01/10/2024**  
Amount Due **250.74**  
Current Charges Due **02/01/2024**

District Office Serving You  
One Pasco Center

See Reverse Side For More Information

Service Address PUBLIC LIGHTING  
Service Classification Public Lighting

**ELECTRIC SERVICE**

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

Comparative Usage Information

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 250.74  
Payment 250.74CR  
Balance Forward 0.00



1 0 2 5 2 9 7 1

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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 01/26/2024.



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P.O. Box 278 • Dade City, Florida 33526-0278

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**Bill Date: 01/10/2024**

Use above space for address change ONLY.

District: OP06

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

Electronic Funds Transfer on or after	<b>01/26/2024</b>
<b>TOTAL CHARGES DUE</b>	<b>250.74</b>
<b>DO NOT PAY</b>	

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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 **01/10/2024**  
Amount Due **58.56**  
Current Charges Due **02/01/2024**

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					
12/05	4991	01/05	5190				199	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2024	31	6
Dec 2023	32	6
Jan 2023	31	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 57.73  
Payment 57.73CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 199 KWH @ 0.05017 9.98  
Fuel Adjustment 199 KWH @ 0.04000 7.96  
FL Gross Receipts Tax 1.46

Total Current Charges 58.56  
Total Due **E.F.T.** 58.56



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**DO NOT PAY**  
Total amount will be electronically transferred on or after 01/26/2024.



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

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

See Reverse Side For Mailing Instructions

**Bill Date: 01/10/2024**

Use above space for address change ONLY.

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 <b>01/26/2024</b>
<b>TOTAL CHARGES DUE 58.56</b>
<b>DO NOT PAY</b>

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