



Rizzetta & Company

Meadow Pointe IV Community Development District

**Board of Supervisors' Meeting
April 10, 2024**

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

www.meadowpointe4cdd.org

MEADOW POINTE IV COMMUNITY DEVELOPMENT DISTRICT AGENDA

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

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

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting / hearing / workshop by contacting the District Manager at 813-933-5571. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

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

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

April 3, 2024

Dear Board Members:

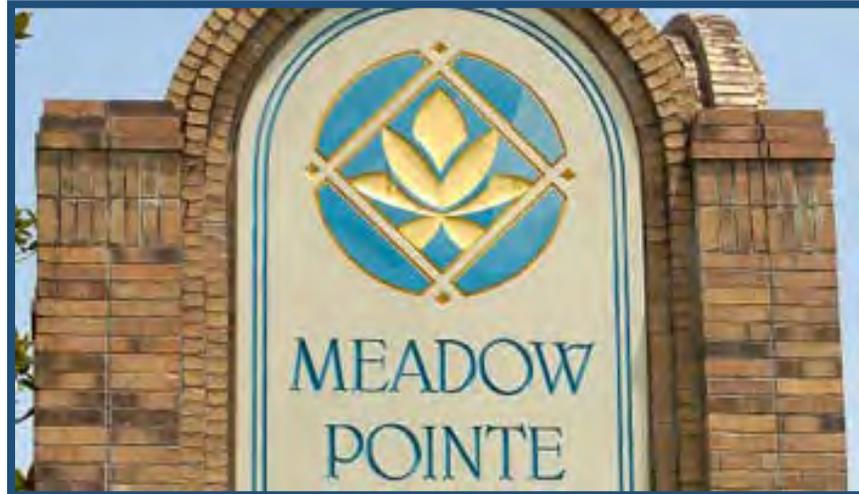
The regular meeting of the Board of Supervisors of the Meadow Pointe IV Community Development District will be held on **Wednesday, April 10, 2024, at 9:00 a.m.** at the Meadow Pointe IV Clubhouse, located at 3902 Meadow Pointe Blvd., Wesley Chapel, FL 33543. The following is the agenda for this meeting:

- 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 Pool Resurfacing Project
- 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
 - C.** Aquatic Maintenance
 1. Waterway Inspection Report..... Tab 1
 - D.** Landscape Inspection Services
 1. Review of Field Inspection Report Tab 2
 2. Update on Street Tree Project
 - E.** Amenity Management
 1. Review of Amenity Report Tab 3
 2. Discussion of the Amenity Policy
 - F.** District Counsel
 - G.** District Manager
 1. Review of District Manager Report, Raid Log, and Monthly Financial Statement Tab 4
 2. Review of the Quarterly Compliance Audit Report Tab 5
- 6. BUSINESS ADMINISTRATION**
 - A.** Consideration of Minutes of the Board of Supervisors' Regular Meeting held on March 13, 2024..... Tab 6
 - B.** Consideration of Operation and Maintenance Expenditures for February 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
Daryl Adams
District Manager

Tab 1



Meadow Pointe IV Community Development District Waterway Inspection Report

Reason for Inspection:

Quality Assurance

Inspection Date:

3/19/2024

Prepared for:

Meadow Pointe IV
Community Development District

Prepared by:

Stephen Roehm, Service Manager
Doug Agnew, Senior Environmental Consultant

www.AdvancedAquatic.com

lakes@advancedaquatic.com

292 S. Military Trail, Deerfield Beach, FL 33442

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

1-800-491-9621



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Site Assessments

Pond 62

Comments:

Site Looks Good

Continue monitoring and targeting Pennywort as it appears.



Pond 63

Comments:

Site Looks Good

Image on the left shows a cluster of native beneficial species of Canna & Water lilies.

Native aquatic plants spreading naturally across the edge of the pond.



Site Assessments

Pond 64

Comments:

Requires Attention

Awaiting path for boat and trailer.
Minimal algae present along with
cattails around the pond.

Able treat with ATV from one side of
pond through current access.



Pond 65

Comments:

Site Looks Good

Trace amount of algae treated.



Site Assessments

Pond 66

Comments:

Site Looks Good

Trace amount of algae treated.



Pond 67

Comments:

Site Looks Good

Trace amount of algae treated.



Site Assessments

Pond 68

Comments:

Treatment In Progress

Algae treated via boat.



Pond 69

Comments:

Site Looks Good

Trace amount of algae treated.



Site Assessments

Pond 70

Comments:

Site Looks Good

Trace amount of algae treated. Invasive Primrose targeted on the backside of the pond. This plant species be seen browning out in each picture.



Pond 71

Comments:

Site Looks Good

Trace amount of algae treated.



Site Assessments

Pond 72

Comments:

Treatment In Progress

Algae bloom present and treated
3/19/24.



Pond 73

Comments:

Site Looks Good

Trace amount of algae treated.



Site Assessments

Pond 74

Comments:

Site Looks Good

Water levels are up.

Trace amount of algae treated.



Pond 75

Comments:

Site Looks Good

Water has filled the pond and native aquatic plants have begun to thrive.



Site Assessments

Pond 76

Comments:

Normal Growth Observed

Continue spot spraying invasive Pennywort in between native aquatic plants.



Pond 77

Comments:

Site Looks Good

Continue targeting invasive Pennywort and Alligator weed in and around the native aquatic plants.



Site Assessments

Pond 78

Comments:

Site Looks Good

Continue targeting invasive Pennywort and Alligator weed in and around the native aquatic plants.



Pond 79

Comments:

Normal Growth Observed

Applied EPA approved pre-emergent aquatic herbicide to exposed banks.

Pond level has always been very low.



Site Assessments

Pond 80

Comments:

Site Looks Good

Native aquatic plants can be seen growing along the edges of this pond.



Pond 81

Comments:

Site Looks Good

Pond can be seen to have a bluish tint as a result of the blue pond dye applied.





Site Assessments

Pond 82

Comments:

Site Looks Good

Trace amount of algae treated.



Pond 83

Comments:

Site Looks Good

Continue spraying exposed banks with EPA approved pre-emergent aquatic herbicide.



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Site Assessments

Pond 84

Comments:

Site Looks Good

Trace amount of algae treated.



Pond 85

Comments:

Site Looks Good

Native aquatic plants continue to thrive withing pond.



Site Assessments

Pond 86

Comments:

Site Looks Good

Native aquatic plants continue to thrive withing pond.



Pond 87

Comments:

Site Looks Good

Continue applying EPA approved pre-emergent aquatic herbicide along exposed banks.



Site Assessments

Pond 88

Comments:

Site Looks Good

Trace amount of algae treated.



Pond 89

Comments:

Site Looks Good

Recently treated for algae and added blue pond dye.





Site Assessments

Pond 90

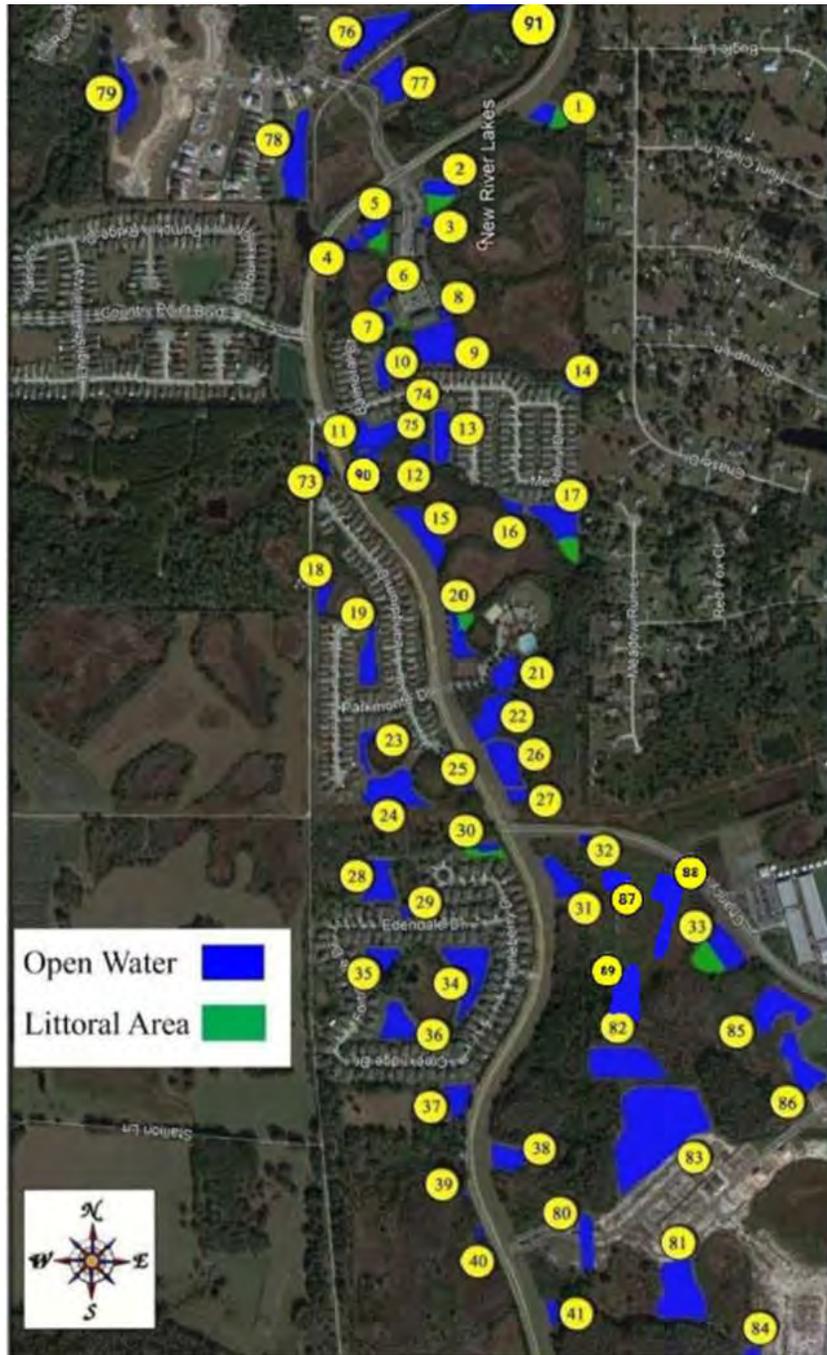
Comments:

Site Looks Good

Recently launched small boat into the pond to target invasive Primrose along the backside.



North Site Map

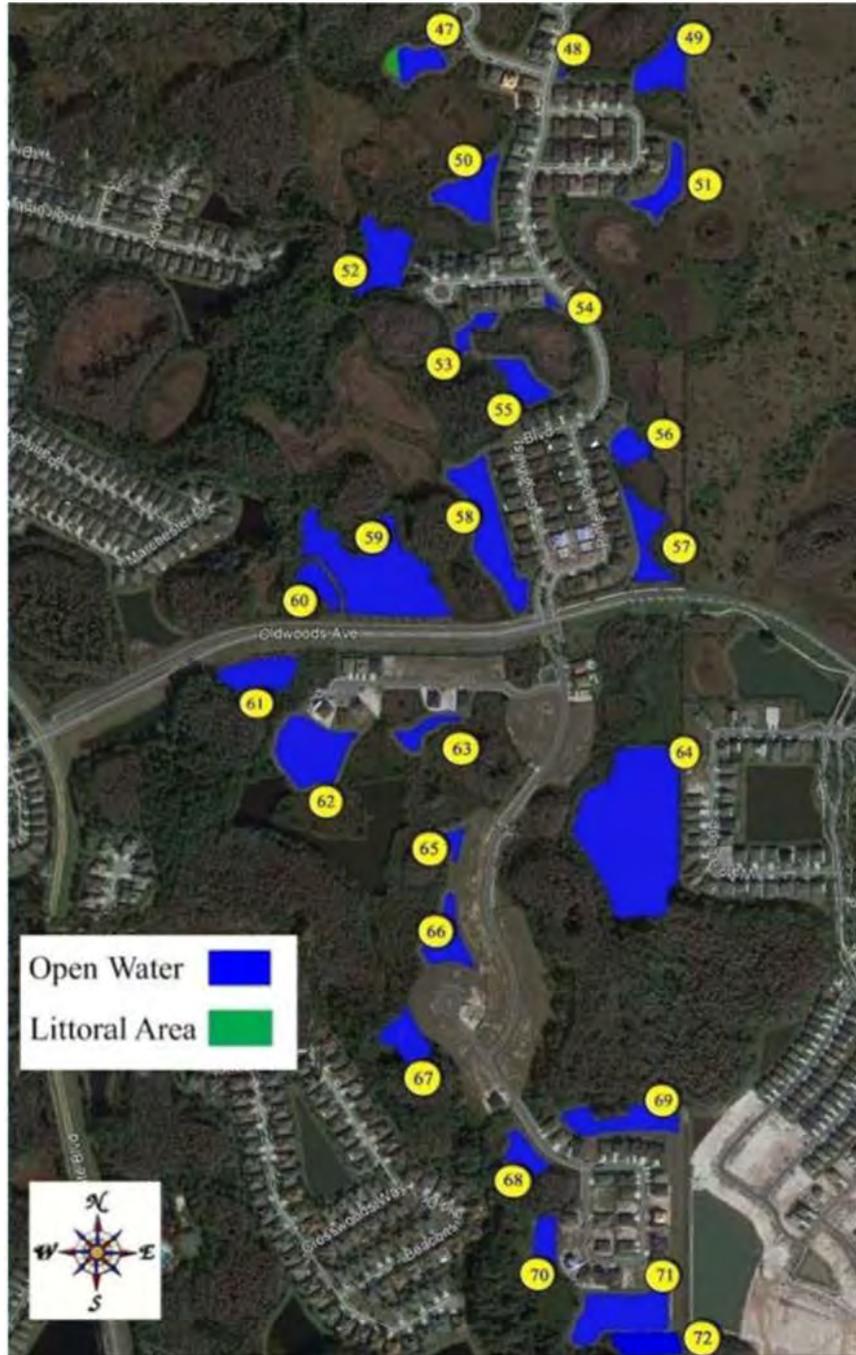


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South Site Map



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Tab 2

MEADOW POINTE IV

FIELD INSPECTION REPORT



March 28, 2024
Rizzetta & Company
Jason Liggett – Field Services Manager



Rizzetta & Company
Professionals in Community Management

Summary & Clubhouse

General Updates, Recent & Upcoming Maintenance Events

location and species of tree but shall vary according to DOT specs.) All hanging moss shall be removed from all trees up to a 15' height on an as-needed basis. Crape Myrtles are not to be "hat raked" at any time. Pencil pruning is the preferred method of Crape Myrtle pruning and should be performed after threat of frost has passed. Moss must be removed prior to the spring flush of new growth on all deciduous trees.

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

1. **When will we start the moss removal up to 15 feet throughout the district. Areas around the amenity center and along Meadow Pointe Blvd are probably the worst. What area will Juniper be starting in?**

2. **Remove the moss from the oak trees in the driveway leading up to the amenity**



3. **Treat the ant mounds on the outbound side of the Provence entrance. Once eradicated rake down the mounds.**

4. **There are multiple community entrance's where the Crape Myrtles were not done?**

5. **Improve the vigor in the Loropetalum along the vinyl fence at the Meadow Pointe North entrance.**

6. **Remove the moss from the trees on the west side of Meadow Pointe Blvd up to 15 feet.**

7. **Treat the ant mounds on the outbound side of the Meadow Pointe North entrance.**

8. **Eradicate the ant mounds throughout the bed spaces at the Provence entrance. Once eradicated rake down the mounds.**

9. **Continue to work on the turf weed treatments throughout the Saint Augustine at the Provence entrance.**



10. **Eradicate the bed weeds throughout the Provence entrance.**



Meadow Pointe IV

11. Improve the vigor in the Feijoa at the front of the Amenity center.
12. Remove the weeds from the annual beds at the Parkmonte entrance.
13. None of the Crape Myrtles at the Parkmonte entrance are pencil pruned.
14. Pencil pruning of the Crape Myrtles at the Whinsenton entrance has not been completed.
15. Crape Myrtles at the Meadow Pointe North entrance have not been pruned.
16. Eradicate the bed weeds throughout the bed spaces at the Meadow Pointe North entrance.
17. Eradicate the ant mounds throughout the bed spaces at the Meadow Pointe North entrance.
18. Remove the moss in the oak trees throughout the Provence entrance.
19. Remove the moss from the Drake Elm on the outbound side of the Provence entrance.(pic 19)



21. Cutback the purple fountain grass at the Provence entrance to allow new growth on the material.
22. Diagnose and treat the recent decline in the Schilling Hollies in the last center island
· before the gate at the Provence entrance.(Pic 22)



23. Treat the crack weeds throughout the road gutters at the Provence entrance.
24. Remove the vines and weeds from the Parsoni Juniper to the west of the Haven entrance along the fence.
25. Improve the vigor in the Saint Augustine at the Haven entrance.

Meadow Pointe IV

- 26. Eradicate the bed weeds throughout the Haven entrance remove the taller weeds by hand.
- 27. Why have we not trimmed the Gold Mound Duranta on Meadow Pointe Blvd across the street from Chancey Road?(pic 27)



- 36. Have the palm trees been fertilized at the Meridian entrance and Windsor entrance? This was to be done in March.

- 37. Prune down the Gold Mound Duranta hallway at the Windsor main entrance monument sign. This will allow the sign to be visible.(pic 37)



- 28. Eradicate the bed weeds throughout the Shellwood Place entrance.

- 29. Treat the ant mounds in the bed spaces throughout the Enclave entrance. Once eradicated rake down the mounds.

- 30. Improve the vigor in the Magnolia tree on the inbound side of the Enclave entrance.

- 31. Eradicate the beds weeds in the Magnolia tree bed on the inbound side of the Enclave entrance.

- 32. Eradicate the bed weeds in the Parsoni Juniper bed on the outbound side of the Enclave entrance near the gate.

- 33. Remove the moss from the oak trees on the outbound side of the Enclave entrance.

- 34. Eradicate the bed weeds throughout the Enclave entrance.

- 35. Eradicate the bed weeds throughout the Meridian entrance.

- 38. Cut down the Copperleaf in half in the center island at the Windsor entrance(pic 38)



- 39. Eradicate the bed weeds throughout the Windsor entrance.

- 40. Attached is picture of the street tree Project Completion. All that is left is the sod install in the old tree rings. (pic 40-43)

Meadow Pointe IV



Tab 3



MEADOW POINTE IV COMMUNITY DEVELOPMENT DISTRICT

3902 Meadow Pointe Blvd
Wesley Chapel, FL 33543



Operations/Maintenance March 2024

March was a busy month for clubhouse communications: with the remainder of the Street-Tree Project coming to a close and the Paving Project nearly completed. We appreciate the good communication and the **efforts of O'Neil's Tree Service team and** especially the continuous support and problem-solving by Scott Page throughout the tree project. The Holbrook paving staff and Tonja Stewart did an excellent job of keeping us informed of paving schedules, parking issues and the unexpected challenges that arise with a complex project. Rain days pushed back the paving schedule on at least four occasions, so make-up days were required to finalize this job, moving the completion date into April. Coastal Waste made continuous efforts to accommodate the flexing paving schedules, agreeing to early morning pickups and adjusting the bulk pickup for three neighborhoods to



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a Saturday, on one occasion, when paving would interfere. JR and Daphne were amazing and gracious and always helpful.

The restoration of the swimming pool is still in progress **and we're** looking forward to the completion of this milestone project.

Southern Automated Access Services:

3/20/2024 Shellwood – The island-side operator was manually released and opened too far, causing overload switches to trip Inv#14351 \$105.00

3/29/2024 Meridian – The exit gates were opening and closing continuously. The island-side gate panel was apparently hit by a vehicle. Gate pickets are bent and the clutch key was cracked and out **of place. We'll check security camera video in hopes of gathering** information. Robert will provide an Estimate for gate picket repairs. Inv#14370 \$105.00

Mr. Electric:

3/11/2024 - Perform Diagnostic testing on electrical issues related to the swimming pool and the entrances of Windsor and Meridian neighborhoods. Provide a detailed written report. Inv#2401556 \$1172.95

3/11/2024 – Windsor Entrance: perform repairs per diagnostics for electric receptacles, light fixtures, photocells, transformer and surge protector. Also replace/substitute 1 carriage lamp fixture at the clubhouse entrance porch. Inv#2401614 \$2277.00

FIELD MAINTENANCE:

Advanced Aquatic treated ponds on 3/5, 3/12, 3/19, 3/27

YMCA 3/5/2024 Agreement made for **Children's** Swim Safety Lessons to be held at our pool from June 10-14, 2024.

Monthly Deputy's Report for Meadow Pointe IV

Conducted 61 Directed Patrols of Villages

Provided traffic help for paving projects

Conducted 42 Traffic stops



Responded to the following calls for service;

2 False Alarms

1 Suspicious Person

1 Suspicious Vehicle

2 Domestic Battery's

2 Petit Thefts

1 Juvenile Disturbance

1 Robbery Carjacking (not in MP)

1 Suspicious Incident

4 Welfare Checks

7 Illegal Parking's

2 Trespassing (fishing)

2 Criminal Mischief

Sincerely, Buddy

Meadow Pointe IV Payment Log

3/1/2024 through 3/25/2024

Date	Purpose	Event Date	Chk #	Chk Amt	Rm Dep	Rm Amt	Card Amt
3/3/2024	Refund Rm Dep	3/3/24			-\$200.00		-\$200.00
3/4/2024	3 tags						\$36.00
3/4/2024	1 tag						\$12.00
3/6/2024	1 tag						\$12.00
3/8/2024	1 tag						\$12.00
3/8/2024	1 tag						\$12.00
3/9/2024	Rm Rent & Deposit	5/4/24			\$200.00	\$50.00	\$250.00
3/11/2024	Refund Rm Dep	3/9/24			-\$200.00		-\$200.00



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3/11/2024	1 tag						\$12.00
3/11/2024	1 tag						\$12.00
3/12/2024	1 tag						\$12.00
3/13/2024	1 tag						\$12.00
3/13/2024	1 tag						\$12.00
3/14/2024	Rm Rent & Deposit	4/27/24			\$200.00	\$50.00	\$250.00
3/14/2024	Rm Rent & Deposit	4/20/24			\$200.00	\$50.00	\$250.00
3/14/2024	1 tag						\$12.00
3/16/2024	1 tag						\$12.00
3/18/2024	1 tag						\$12.00
3/18/2024	1 tag						\$12.00
3/19/2024	1 tag						\$12.00
3/19/2024	4 tags & 4 fobs						\$148.00
3/19/2024	1 tag						\$12.00
3/20/2024	1 tag						\$12.00
3/20/2024	2 tags						\$24.00
3/20/2024	1 fob						\$25.00
3/21/2024	1 tag						\$12.00
3/22/2024	1 tag						\$12.00
3/23/2024	1 tag						\$12.00
3/23/2024	1 tag						\$12.00
3/23/2024	1 tag						\$12.00
3/24/2024	1 tag						\$12.00
3/24/2024	1 tag						\$12.00
3/25/2024	2 tags & 1 fob						\$49.00
				TOTALS	\$200.00	\$150.00	\$908.00



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March 25-28 Spring Break Event





Respectfully submitted,

Lori Stanger
Clubhouse Manager



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Tab 4



UPCOMING DATES TO REMEMBER

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

District
Manager's
Report

April 10

2024

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<u>FINANCIAL SUMMARY</u>	<u>2/29/2024</u>
General Fund Cash & Investment Balance:	\$1,799,317
Reserve Fund Cash & Investment Balance:	\$781,789
Debt Service Fund Investment Balance:	<u>\$869,584</u>
Total Cash and Investment Balances:	\$3,450,690
General Fund Expense Variance: \$66,585	Under Budget



Rizzetta & Company

Meadow Pointe IV Community Development District

**Financial Statements
(Unaudited)**

February 29, 2024

Prepared by: Rizzetta & Company, Inc.

meadowpointe4cdd.org
rizzetta.com

Meadow Pointe IV Community Development District

Balance Sheet

As of 02/29/2024

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets						
Cash In Bank	1,254,845	(12,618)	0	1,242,227	0	0
Investments	544,472	794,407	869,584	2,208,462	0	0
Accounts Receivable	70,014	0	19,404	89,419	0	0
Refundable Deposits	20,945	0	0	20,945	0	0
Fixed Assets	0	0	0	0	18,376,008	0
Amount Available in Debt Service	0	0	0	0	0	855,199
Amount To Be Provided Debt Service	0	0	0	0	0	4,872,801
Total Assets	1,890,276	781,789	888,988	3,561,053	18,376,008	5,728,000
Liabilities						
Accounts Payable	9,911	0	0	9,911	0	0
Accrued Expenses	18,341	0	0	18,341	0	0
Other Current Liabilities	19	0	0	19	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	800	0	0	800	0	0
Total Liabilities	30,041	0	33,789	63,830	0	5,728,000
Fund Equity & Other Credits						
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	997,626	188,242	435,713	1,621,581	0	0
Total Fund Equity & Other Credits	1,860,236	781,789	855,199	3,497,223	18,376,008	0
Total Liabilities & Fund Equity	1,890,276	781,789	888,988	3,561,053	18,376,008	5,728,000

See Notes to Unaudited Financial Statements

Meadow Pointe IV Community Development District

Statement of Revenues and Expenditures

As of 02/29/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 02/29/2024	Year To Date 02/29/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	9,015	(9,015)
Special Assessments				
Tax Roll	1,642,103	1,642,103	1,650,644	(8,541)
Other Misc. Revenues				
Key/Access/Transponder Revenue	0	0	255	(255)
Miscellaneous Revenue	0	0	500	(500)
Non-Resident Annual Fees	0	0	200	(200)
Remotes	0	0	1,504	(1,504)
Room Rentals	0	0	1,448	(1,448)
Total Revenues	1,642,103	1,642,103	1,663,566	(21,463)
Expenditures				
Legislative				
Supervisor Fees	15,000	6,250	4,800	1,450
Total Legislative	15,000	6,250	4,800	1,450
Financial & Administrative				
Accounting Services	22,277	9,282	9,282	0
Administrative Services	6,153	2,564	2,564	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	83	267	(184)
Disclosure Report	7,000	7,000	6,000	1,000
District Engineer	37,000	15,417	26,127	(10,710)
District Management	33,256	13,856	13,857	0
Dues, Licenses & Fees	550	312	175	136
Financial & Revenue Collections	5,304	2,210	2,210	0
Legal Advertising	1,000	417	386	30
Miscellaneous Mailings	500	208	0	209
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	1,250	1,269	(19)
Total Financial & Administrative	144,511	70,031	77,684	(7,654)
Legal Counsel				
District Counsel	29,000	12,083	6,963	5,121
Total Legal Counsel	29,000	12,083	6,963	5,121

See Notes to Unaudited Financial Statements

Meadow Pointe IV Community Development District

Statement of Revenues and Expenditures

As of 02/29/2024

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2024	02/29/2024	02/29/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Law Enforcement				
Off Duty Deputy	132,802	55,334	44,268	11,067
Total Law Enforcement	132,802	55,334	44,268	11,067
Electric Utility Services				
Utility - Recreation Facilities	15,000	6,250	0	6,250
Utility - Street Lights	86,000	35,833	34,169	1,664
Utility Services	11,000	4,584	11,165	(6,582)
Total Electric Utility Services	112,000	46,667	45,334	1,332
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	11,320	4,717	5,896	(1,179)
Garbage - Residential	162,000	67,500	72,834	(5,334)
Solid Waste Assessment	1,500	625	1,410	(785)
Total Garbage/Solid Waste Control Services	174,820	72,842	80,140	(7,298)
Water-Sewer Combination Services				
Utility Services	15,000	6,250	4,534	1,716
Total Water-Sewer Combination Services	15,000	6,250	4,534	1,716
Stormwater Control				
Aquatic Maintenance	57,318	23,883	23,164	718
Aquatic Plant Replacement	15,000	6,250	0	6,250
Mitigation Area Monitoring & Maintenance	5,000	2,083	0	2,083
Stormwater Assessments	2,444	1,019	0	1,019
Stormwater System Maintenance	10,000	4,166	10,100	(5,934)
Total Stormwater Control	89,762	37,401	33,264	4,137
Other Physical Environment				
Conservation Cutbacks	5,000	2,083	0	2,083
Entry & Walls Maintenance & Repair	13,000	5,417	775	4,642
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	4,167	8,872	(4,705)
Landscape - Annuals/Flowers	17,580	7,325	3,475	3,850
Landscape - Fertilizer	16,500	6,875	3,808	3,067
Landscape - Mulch	45,000	18,750	3,400	15,350
Landscape - Pest Control	4,200	1,750	3,860	(2,110)
Landscape Inspection Services	10,500	4,375	4,375	0
Landscape Maintenance	250,950	104,563	101,160	3,403
Landscape Replacement Plants, Shrubs, Tr	25,000	10,416	25,903	(15,487)
Lift Station Maintenance	5,000	2,084	1,307	776
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 02/29/2024

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2024	02/29/2024	02/29/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Well Maintenance	2,000	833	0	833
Total Other Physical Environment	466,674	230,581	218,618	11,963
Road & Street Facilities				
Gate Maintenance & Repair	52,000	21,667	12,868	8,799
Gate Phone	6,500	2,708	6,585	(3,877)
Management Contract	8,000	3,334	3,640	(306)
Roadway Repair & Maintenance	5,000	2,083	0	2,083
Security Camera Maintenance	2,500	1,042	0	1,042
Sidewalk Maintenance & Repair	15,000	6,250	750	5,500
Street Light Deposit Bond	7,094	5,321	5,321	0
Street Sign Repair & Replacement	1,000	416	403	14
Total Road & Street Facilities	97,094	42,821	29,566	13,254
Parks & Recreation				
Clubhouse Maintenance & Repair	30,000	12,500	4,327	8,174
Employee - Amenity Staff	193,000	80,417	65,442	14,974
Employee - Incentives and Bonuses	500	208	477	(268)
Facility Supplies	8,000	3,333	1,390	1,943
Fitness Equipment Maintenance & Repair	1,500	625	1,538	(913)
Landscape Maintenance	20,000	8,333	0	8,333
Management Contract	23,520	9,800	21,612	(11,812)
Paper/Plastic	1,300	542	100	442
Pest Control & Termite Bond	720	300	300	0
Playground Repairs	2,500	1,042	36	1,005
Pool Service Contract	18,000	7,500	5,610	1,890
Security Camera Clubhouse	700	292	5,513	(5,221)
Telephone, Internet, Cable	6,700	2,791	2,076	716
Tennis/Athletic Court/Park Maintenance &	4,500	1,875	350	1,525
Wildlife Management Services	14,500	6,042	4,735	1,307
Total Parks & Recreation	325,440	135,600	113,506	22,095
Special Events				
Special Events	5,000	2,083	2,721	(638)
Total Special Events	5,000	2,083	2,721	(638)
Contingency				
Miscellaneous Contingency	35,000	14,584	4,543	10,041
Total Contingency	35,000	14,584	4,543	10,041
Total Expenditures	1,642,103	732,526	665,941	66,585
Total Excess of Revenues Over(Under) Expenditures	0	909,577	997,625	(88,049)

See Notes to Unaudited Financial Statements

845 General Fund

Meadow Pointe IV Community Development District

Statement of Revenues and Expenditures

As of 02/29/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 02/29/2024	Year To Date 02/29/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>862,611</u>	<u>(862,610)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>909,577</u>	<u>1,860,236</u>	<u>(950,659)</u>

See Notes to Unaudited Financial Statements

Meadow Pointe IV Community Development District

Statement of Revenues and Expenditures

As of 02/29/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 02/29/2024	Year To Date 02/29/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	17,904	(17,904)
Special Assessments				
Tax Roll	411,423	411,423	411,426	(3)
Total Revenues	<u>411,423</u>	<u>411,423</u>	<u>429,330</u>	<u>(17,907)</u>
Expenditures				
Other Physical Environment				
Landscape Maintenance	0	0	40,640	(40,640)
Total Other Physical Environment	<u>0</u>	<u>0</u>	<u>40,640</u>	<u>(40,640)</u>
Contingency				
Capital Reserve	350,000	350,000	200,448	149,552
Capital Reserve - Road	61,423	61,423	0	61,423
Total Contingency	<u>411,423</u>	<u>411,423</u>	<u>200,448</u>	<u>210,975</u>
Total Expenditures	<u>411,423</u>	<u>411,423</u>	<u>241,088</u>	<u>170,335</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>188,242</u>	<u>(188,242)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>593,547</u>	<u>(593,547)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>781,789</u>	<u>(781,789)</u>

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

Statement of Revenues and Expenditures

As of 02/29/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 02/29/2024	Year To Date 02/29/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	2,860	(2,860)
Special Assessments				
Tax Roll	177,209	177,209	177,946	(737)
Total Revenues	<u>177,209</u>	<u>177,209</u>	<u>180,806</u>	<u>(3,597)</u>
Expenditures				
Debt Service				
Interest	62,209	62,209	30,485	31,724
Principal	115,000	115,000	0	115,000
Total Debt Service	<u>177,209</u>	<u>177,209</u>	<u>30,485</u>	<u>146,724</u>
Total Expenditures	<u>177,209</u>	<u>177,209</u>	<u>30,485</u>	<u>146,724</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>150,321</u>	<u>(150,321)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>131,461</u>	<u>(131,461)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>281,782</u>	<u>(281,782)</u>

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

Statement of Revenues and Expenditures

As of 02/29/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 02/29/2024	Year To Date 02/29/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	6,476	(6,476)
Special Assessments				
Tax Roll	391,924	391,924	393,554	(1,630)
Total Revenues	<u>391,924</u>	<u>391,924</u>	<u>400,030</u>	<u>(8,106)</u>
Expenditures				
Debt Service				
Interest	146,924	146,924	74,396	72,528
Principal	245,000	245,000	40,242	204,758
Total Debt Service	<u>391,924</u>	<u>391,924</u>	<u>114,638</u>	<u>277,286</u>
Total Expenditures	<u>391,924</u>	<u>391,924</u>	<u>114,638</u>	<u>277,286</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>285,392</u>	<u>(285,392)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>288,025</u>	<u>(288,025)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>573,417</u>	<u>(573,417)</u>

Meadow Pointe IV CDD**Investment Summary****February 29, 2024**

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>February 29, 2024</u>
The Bank of Tampa	Money Market Account	\$ 4,182
The Bank of Tampa ICS		
Pinnacle Bank	Money Market Account	241,082
FLCLASS Operating	Average Monthly Yield 5.4302%	299,208
	Total General Fund Investments	\$ 544,472
FLCLASS Asset Replacement	Average Monthly Yield 5.4302%	\$ 647,848
FLCLASS Road Reserve	Average Monthly Yield 5.4302%	146,559
	Total Reserve Fund Investments	\$ 794,407
US Bank Series 2014 Interest	First American Treasury Obligation Fund Class Z	\$ 30,503
US Bank Series 2014 Revenue	First American Treasury Obligation Fund Class Z	143,020
US Bank Series 2014 Reserve A	First American Treasury Obligation Fund Class Z	114,446
US Bank Series 2014 Prepayment A	First American Treasury Obligation Fund Class Z	283
US Bank Series 2015 Revenue	First American Treasury Obligation Fund Class Z	185,561
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	117,719
US Bank Series 2022 A-2 Revenue	First American Treasury Obligation Fund Class Y	187,873
	Total Debt Service Fund Investments	\$ 869,584

Meadow Pointe IV Community Development District
Summary A/R Ledger
From 02/1/2024 to 02/29/2024

Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due
845, 2720						
845-001	845 General Fund	Pasco County Tax Collector	AR00001366	12110	10/01/2023	70,013.89
Sum for 845, 2720						70,013.89
845, 2722						
845-200	845 Debt Service Fund S2004 & S2015	Pasco County Tax Collector	AR00001366	12110	10/01/2023	6,041.83
Sum for 845, 2722						6,041.83
845, 2725						
845-203	845 Debt Service Fund S2012/S2014/S2022	Pasco County Tax Collector	AR00001366	12110	10/01/2023	8,756.42
845-203	845 Debt Service Fund S2012/S2014/S2022	Pasco County Tax Collector	AR00001366	12110	10/01/2023	1,000.51
845-203	845 Debt Service Fund S2012/S2014/S2022	Pasco County Tax Collector	AR00001366	12110	10/01/2023	3,605.49
Sum for 845, 2725						13,362.42
Sum for 845						89,418.14
Sum Total						89,418.14

See Notes to Unaudited Financial Statements

**Meadow Pointe IV Community Development District
Summary A/P Ledger
From 02/1/2024 to 02/29/2024**

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
845, 2720					
845 General Fund	02/21/2024	Charter Communica- tions	1316728022124	Auto- 3525 Bellmeade Ct 03/24	131.94
845 General Fund	02/09/2024	Clean Sweep Supply Co., Inc.	9214	Facility Supplies 02/24	112.05
845 General Fund	10/01/2023	CRT Services Inc.	20230128-R-0003	Quarterly Maintenance Service Credit 08/23	(250.00)
845 General Fund	02/16/2024	Florida Department of Revenue	61-8015577602-6 01/24 ACH	Sales & Use Tax 01/24	92.97
845 General Fund	02/19/2024	Frontier Florida, LLC	813-994-1915-011921	Shellwood Sub Divi- sion Gate Phone -5 03/24 Autopay	70.99
845 General Fund	02/19/2024	Frontier Florida, LLC	813-994-0164-071921	Meridia Gate Phone -5 03/24 Autopay	70.99
845 General Fund	02/23/2024	Frontier Florida, LLC	813-994-6437-121521	Gate Phone 03/24 -5 03/24 Autopay	70.99
845 General Fund	02/20/2024	Frontier Florida, LLC	813-994-1603-072021	Whinsenton Sub Divi- sion Gate Phone -5 03/24 Autopay	70.99
845 General Fund	02/12/2024	Juniper Landscaping of Florida, LLC	250868	Fertilize Turf St Au- gustine / Pest Control 02/24	166.67
845 General Fund	02/12/2024	Juniper Landscaping of Florida, LLC	250868	Fertilize Turf St Au- gustine / Pest Control 02/24	1,124.00
845 General Fund	02/24/2024	Juniper Landscaping of Florida, LLC	251751	Bottle Brush Install - Club House 02/24	770.00
845 General Fund	02/21/2024	Juniper Landscaping of Florida, LLC	251750	Bottle Brush Install (4) - Enclave 02/24	330.00
845 General Fund	02/22/2024	Pasco County Utilities	19930718	Autopay 0 B Meadow Pointe Blvd 01/24	35.10
845 General Fund	02/01/2024	Pasco County Utilities	19764492	Autopay 3902 Meadow Pointe Blvd 12/23	1,002.28
845 General Fund	02/22/2024	Pasco County Utilities	19930719	Autopay 0 Meadow Pointe Blvd 01/24	13.26
845 General Fund	02/22/2024	Pasco County Utilities	19930489	Autopay 3902 Meadow Pointe Blvd 01/24	961.64
845 General Fund	02/22/2024	Pasco County Utilities	19930717	Autopay 0 A Meadow Pointe Blvd 01/24	85.80
845 General Fund	02/15/2024	Rust Off, LLC.	43141	Rust Prevention - Monthly Maintenance 02/24	195.00
845 General Fund	02/09/2024	Straley Robin Vericker	24131	Legal Services 01/24	3,194.00
845 General Fund	02/20/2024	TECO	221006228235	02/24 Account Autopay 221006228235 Old- woods Ave 02/24	1,638.77
845 General Fund	02/23/2024	Withlacoochee River Electric Cooperative, Inc.	1418231	Final 02/24 Autopay 1418231 Final Bill Me- ter 74619208 31041 Kelmin Ter - Kiosk 02/24	23.40
Sum for 845, 2720					9,910.84
Sum for 845					9,910.84
Sum Total					9,910.84

Meadow Pointe IV Community Development District
Notes to Unaudited Financial Statements
February 29, 2024

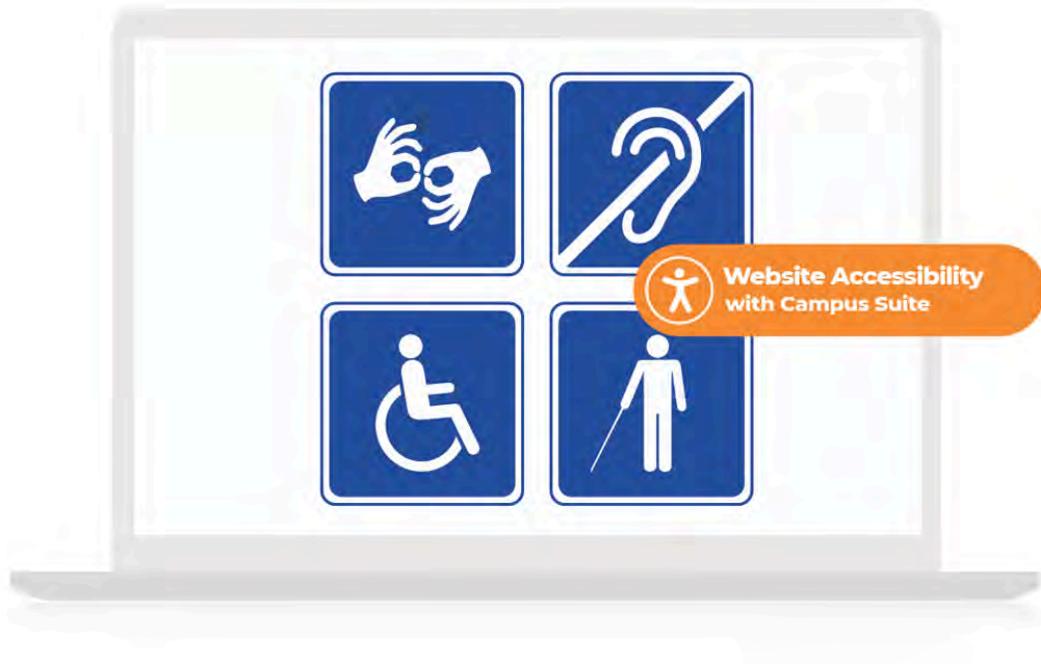
Balance Sheet

1. Trust statement activity has been recorded through 02/29/24.
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 payment for Series 2014A bond for May 2023.

Summary A/R Ledger – Payment Terms

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

Tab 5



Quarterly Compliance Audit Report

Meadow Pointe IV

Date: March 2024 - 1st Quarter

Prepared for: Scott Brizendine

Developer: Rizzetta

Insurance agency:



Preparer:

Jason Morgan - *Campus Suite Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

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Compliance Audit Overview

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

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

Compliance Criteria

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



ADA Website Accessibility

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



Florida Statute Compliance

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

Audit Process

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

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

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



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

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

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

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



Florida F.S. 189.069 Requirements

Result: **PASSED**

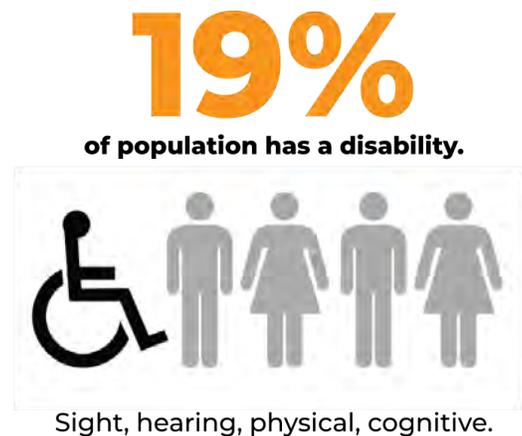
Compliance Criteria

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

Accessibility overview

Everyone deserves equal access.

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



The legal and right thing to do

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



ADA Compliance Categories

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



Contrast and colors

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

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



Using semantics to format your HTML pages

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



Text alternatives for non-text content

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

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



Ability to navigate with the keyboard

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

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

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



Easy to navigate and find information

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

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



Properly formatting tables

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

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



Making PDFs accessible

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

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



Making videos accessible

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

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



Making forms accessible

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

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



Alternate versions

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



Feedback for users

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



Other related requirements

No flashing

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

Timers

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

Fly-out menus

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

No pop-ups

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

Web Accessibility Glossary

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

Tab 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, March 13, 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	Board Supervisor, Chairman
Liane Sholl	Board Supervisor, Assistant Secretary
Scott Page	Board Supervisor, Assistant Secretary
Susan Fischer	Board Supervisor, Assistant Secretary
Megan McNeil	Board Supervisor, Vice Chairman

Also, present were:

Daryl Adams	District Manager, Rizzetta & Company, Inc.
Lori Stanger	Clubhouse Manager
Vivek Babbar	District Counsel, Straley & Robin
Tonja Stewart	District Engineer, Stantec (on conference call)
Greg Woodcock	District Engineer, Stantec
Doug Agnew	Advanced Aquatics
Jim Rouleau	Account Manager, Pool Works

Deputy Buddy	Deputy Sheriff
--------------	-----------------------

Audience	Present
----------	----------------

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Pledge of Allegiance

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

THIRD ORDER OF BUSINESS

Audience Comments - Items not on Agenda

Mr. Rouleau updated the Board on the pool resurfacing project. Mr. Rouleau discussed structural pool cracks requiring additional work to eliminate water leaks, a need to replace

50 treads, and the need to raise or level pavers around the pool perimeter to eliminate trip
51 hazards. Mr. Rouleau will provide the Board with specific proposals, but estimated costs
52 are repair pool cracks is \$2,000; repair the pool treads is \$1,200; and repair pool pavers
53 approximately \$10,000. In addition, there may be extensive electrical work repairs to
54 consider, from the electrician.

On a motion from Mr. Scanlon, seconded by Ms. McNeil, with all in favor, the Board approved for Pool Works to proceed with repairs for the structural cracks, the ladder treads, and the pavers, not to exceed \$15,000, for the Meadow Pointe IV Community Development District.

55
56 **FOURTH ORDER OF BUSINESS** **Business Items**
57
58 **A. Discussion of FY 24-25 Budget**
59 The Board requested Rizzetta to provide a budget template with customized or
60 detailed line items. Mr. Adams will get approval from Rizzetta's accounting
61 department. A Budget Workshop is scheduled for 23 Apr.

62
63
64
65
66 **B. Discussion of Arborist Report**
67 The Board reviewed a report by Arborist Aboard regarding a tree north of the
68 Provence perimeter fence which poses a danger to persons or property at/near
69 4698 Chadmore Ct. The Board accepted the arborist's recommendation to
70 remove the threat, not to exceed \$5,000.

71
72 **FIFTH ORDER OF BUSINESS** **Staff Reports**

73
74 **A. Deputy Report**
75 Deputy Buddy presented his report to the Board.

76
77 **B. District Engineer**
78
79 **1. Update on HA-5 Road Preservation Project**
80 Mr. Woodcock and Ms. Stewart provided the Board with an update on the HA-5
81 Project.

82
83 **2. Update on Union Park Pond 64**
84 Mr. Woodcock informed that Union Park conditionally approved for MPIV to
85 remove ten trees in Union Park in order to access Pond 64 in Meridian, for the
86 district to provide pond maintenance. The Board reviewed a proposal from
87 Arborist Aboard; a proposal is pending from O'Neil's Tree Service.

88 On a motion from Mr. Page, seconded by Mr. McNeil, with all in favor, the Board
89 approved the Union Park Tree Project, not to exceed \$15,000, for the Meadow Pointe
90 IV Community Development District. Expenses are to go against the Miscellaneous
91 Contingency line of the O&M Budget.

92
93 **3. Update on Woodcreek – Windsor Boundary**

94 Mr. Babber informed that he sent a letter to the Woodcreek CDD attorney seeking
95 compensation by 5 Apr for encroachment and destruction of a natural barrier
96 between the two districts. Mr. Scanlon requested Counsel amend the letter with
97 an additional request for the cost of the boundary survey and for payment of
98 expenses incurred in 2023 when a Woodcreek pond overflowed into MPIV.
99

100 **4. Discussion of the Amenity Center Lighting Report**

101 Ms. Stewart said WREC would have to develop a pricing proposal. The Board
102 requested a separate proposal for each court, i.e., tennis, volleyball, and
103 basketball, as the project, if approved, may have to be done in phases due to
104 costs.
105

106 **C. Aquatic Maintenance Report**

107 **1. Waterway Inspection Report**

108 Mr. Agnew presented his report to the Board.

109 The Board requested the Aquatic's team notify the Clubhouse whenever
110 they find new hog damage near one of the ponds.
111

112 On a motion from Ms. McNeil, seconded by Ms. Fischer, with all in favor, the Board
approved Advanced Aquatic Planting Proposal at Ponds 19, 23, 24, and 83 for \$13,970,
for the Meadow Pointe IV Community Development District.

113
114 **D. Landscape Inspection Services Manager**

115 **1. Field Inspection Report**

116 The Board reviewed the Field Inspection Report. Mr. Page reported a wooden
117 electrical pole abandoned by the utility company near the southern corner of
118 Pond 76 in Provence, close to the vehicle entry gate; he requested the District
119 Manager contact Duke Energy or WREC to remove the pole.
120

121 **2. Update on Street Tree Project**

122 Mr. Page informed that the tree and irrigation project in Windsor and Meridian
123 is completed, with Enclave to be completed by the end of the week. Provence
124 would start the following week and should be completed by the end of March.
125 Mr. Page asked District Manager to coordinate with Mr. Liggett regarding fresh
126 sod to fill the old tree rings in each neighborhood.
127

128 The Board requested Mr. Liggett to check on the Red Cedar trees which were
129 planted in the common area in Shellwood, adjacent Pond 29 on Edendale Dr.
130

131 **3. Discussion on HOA/CDD Landscape Agreement & Pricing**

132 The Board discussed the MPIV-A HOA/CDD Common Area Maintenance
133 Agreement and decided to continue with the Agreement. Mr. Scanlon asked
134 Counsel to develop an addendum to address responsibilities in case of
135 extensive damage such as caused by storm damage.
136

137 **E. Amenity Management**

138 **1. Review of Amenities Report**

139 The Board requested Mr. Adams to seek permission for MPIV residents to
140 use the Meadow Pointe III CDD community pool while the MPIV pool is being
141 repaired.

142
143 The Board requested the clubhouse staff to work on an amenity policy.

144
145 **F. District Counsel**

146 Mr. Babbar went over his report, to include a legislative update. Mr. Babbar
147 mentioned that if HB 713 is signed into law, the Board will have to establish goals
148 and objectives on behalf of the district.

149
150 **G. District Manager**

151 Mr. Adams reminded the Board that the next regular meeting will be held on
152 April 10, at 9:00 a.m.

153
154 Mr. Adams informed that County Commissioner (Seat 2), Seth Weightman,
155 agreed to participate in the 8 May CDD meeting.

156
157 **1. Review of District Manager Report, Raid Log, and Monthly Financial**
158 **Statement**

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

161
162 The Board requested Mr. Adams to get additional details on interest earned on
163 the Reserve Fund.

164
165 The Board requested Mr. Adams to schedule dates for ethics training in
166 September and October.

167
168 **SIXTH ORDER OF BUSINESS**

**Consideration of Minutes of the Board
of Supervisors Regular Meeting held
on February 05, 2024**

169 170 171 172 173 174 175 176 177 178 179	On a motion from Ms. McNeil, seconded by Mr. Page, with all in favor, the Board accepted, as amended, the Minutes of the Board of Supervisors Regular Meeting held on February 05, 2024, for the Meadow Pointe IV Community Development District.
---	---

172
173 **SEVENTH ORDER OF BUSINESS**

**Consideration of Operation and
Maintenance Expenditures for
January 2024**

174
175
176
177 The Board requested Mr. Adams to investigate a few charges, e.g., clarification on charges
178 by new hog trapper.

179 180	On a motion from Ms. McNeil, seconded by Ms. Fischer, with all in favor, the Board approved the Operation and Maintenance Expenditures for January 2024 (\$342,171.87), for the Meadow Pointe IV Community Development District.
------------	--

181 **EIGHTH ORDER OF BUSINESS** **Supervisors Forum**

182
183 Ms. McNeil requested a sidewalk prevention plan from Kroger Construction.

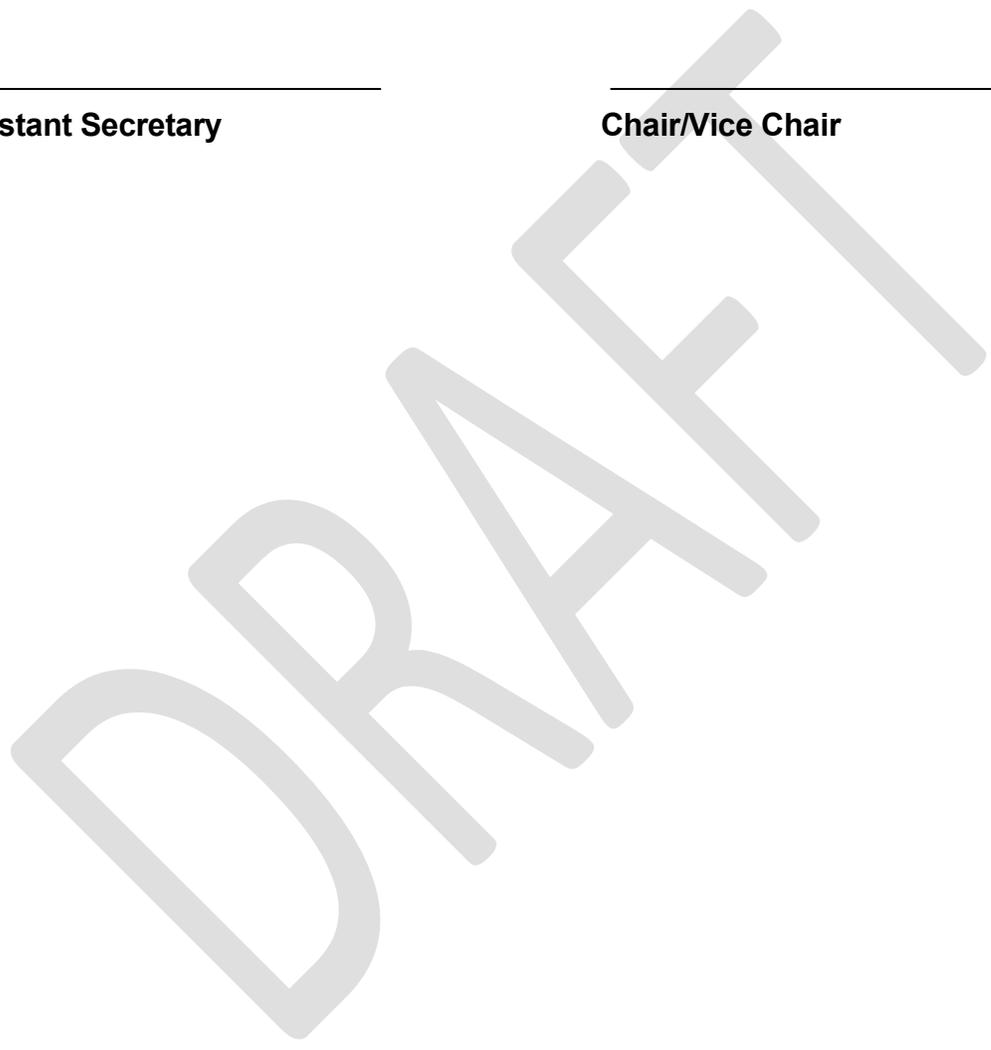
184
185 **NINTH ORDER OF BUSINESS** **Adjournment**

186

On a motion from Ms. McNeil, seconded by Mr. Scanlon, the Board of Supervisors adjourned the meeting at 11:36 a.m. for the Meadow Pointe IV Community Development District.

187
188
189
190 _____
191 **Assistant Secretary**

Chair/Vice Chair



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
February 2024
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2024 through February 29, 2024. This does not include expenditures previously approved by the Board.

The total items being presented: **\$207,628.11**

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
<i>Chairman</i>	<i>Vice Chairman</i>	<i>Supervisor</i>	<i>Supervisor</i>	<i>Supervisor</i>	<i>District Manager</i>

Meadow Pointe IV Community Development District

Paid Operation & Maintenance Expenses

February 1, 2024 Through February 29, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ADT Security Services, Inc.	100606	1042165749	Security Services 02/13-05/12/24	\$ 175.81
Advanced Aquatic Services, Inc.	100610	10550553	Monthly Aquatic Maintenance 11/23	\$ 4,560.00
Advanced Aquatic Services, Inc.	100628	10552565	Monthly Aquatic Maintenance 02/24	\$ 4,742.00
Charter Communications	20240228-1	1316058020924 Autopay	31187 Southerby Dr, Wesley Chapel 02/24	\$ 107.97
Charter Communications	20240209-1	1316728012124 Autopay	3525 Bellmeade Ct 02/24	\$ 129.93
Coastal Waste & Recycling, Inc.	100623	SW0000503152	Waste Disposal Services 02/24	\$ 14,566.80
CRT Services Inc.	100607	20230128-R-0005	Quarterly Maintenance Service 02/24	\$ 1,820.00
Frontier Florida, LLC	20240221-1	813-973-3003-101308-5 02/24 Autopay	Clubhouse Internet 02/24	\$ 443.72
Frontier Florida, LLC	20240207-1	813-994-0164-071921-5 02/24 Autopay	Meridia Gate Phone 02/24	\$ 70.99
Frontier Florida, LLC	20240213-1	813-994-1603-072021-5 02/24 Autopay	Whinsenton Sub Division Gate Phone 02/24	\$ 70.99
Frontier Florida, LLC	20240227-1	813-994-4607-042922-5 02/24 Autopay	Windsor Internet 02/24	\$ 54.99
Frontier Florida, LLC	20240220-1	813-994-4726-101321-5 02/24 Autopay	Gate Phone 02/24	\$ 70.99
Frontier Florida, LLC	20240214-1	813-994-4731-080621-5 02/24 Autopay	Enclave Sub Division Fiber Optic Internet 02/24	\$ 70.99
Frontier Florida, LLC	20240213-2	813-994-6437-12521-5 02/24 Autopay	Gate Phone 02/24	\$ 70.99

Meadow Pointe IV Community Development District

Paid Operation & Maintenance Expenses

February 1, 2024 Through February 29, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
J. Dickerson Inc.	100613	7818	Irrigation Project 01/24	\$ 13,705.10
J. Dickerson Inc.	100624	7846	Irrigation Project 02/24	\$ 6,438.00
Jennifer L. Sholl	100614	JS021424	Board of Supervisors Meeting 02/14/24	\$ 200.00
Juniper Landscaping of Florida, LLC	100602	246644	Pest Control 01/24	\$ 166.67
Juniper Landscaping of Florida, LLC	100625	248337	Haven - Entrance Sod 01/24	\$ 7,117.47
Juniper Landscaping of Florida, LLC	100629	249138	Maintenance Contract 02/24	\$ 19,898.98
Juniper Landscaping of Florida, LLC	100629	249162	Replace Queen Palm at Provence 01/24	\$ 1,179.96
Meadow Pointe IV CD	DC 020324	DC 020324	Debit Card Replenishment 01/24	\$ 1,500.80
Megan McNeil	100615	MM021424	Board of Supervisors Meeting 02/14/24	\$ 200.00
Michael J Scanlon	100616	MS021424	Board of Supervisors Meeting 02/14/24	\$ 200.00
O'Neil's Tree Service	100617	21870	Street Tree Project #23321 Balance 02/24	\$ 14,400.00
O'Neil's Tree Service	100634	21883	Enclave Tree Removals and Installations 02/24	\$ 18,200.00
O'Neil's Tree Service	100611	22555	Tree Installation Balance from Inv#23224 01/24	\$ 28,575.00
Outsmart Pest Management, Inc.	100626	40279	Monthly Pest Control Services 02/24	\$ 60.00

Meadow Pointe IV Community Development District

Paid Operation & Maintenance Expenses

February 1, 2024 Through February 29, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Pasco County Sheriff's Office- Finance	100612	AR002021	Law Enforcement Services 12/23	\$ 11,066.84
Pasco County Utilities	20240214-4	19764720 Autopay	0 A Meadow Pointe Blvd 12/23	\$ 113.88
Pasco County Utilities	20240214-3	19764721 Autopay	0 B Meadow Pointe Blvd 12/23	\$ 39.78
Pasco County Utilities	20240214-2	19764722 Autopay	0 Meadow Pointe Blvd 12/23	\$ 14.04
Rizzetta & Company, Inc.	100604	INV0000085829	Amenity Management & Oversight / Personnel Reimbursement 12/23	\$ 9,305.24
Rizzetta & Company, Inc.	100603	INV0000085855	Cell Phone / Auto Mileage & Travel 11/23	\$ 229.70
Rizzetta & Company, Inc.	100605	INV0000086323	Personnel Reimbursement 12/23	\$ 7,680.65
Rizzetta & Company, Inc.	100601	INV0000087131	District Management Fees 02/24	\$ 6,557.50
Rizzetta & Company, Inc.	100633	INV0000087155	Amenity Management & Personnel Reimbursement 02/24	\$ 9,011.25
Rizzetta & Company, Inc.	100609	INV0000087178	Cell Phone, Mileage & Travel, Office Supplies - Business Cards 01/24	\$ 291.41
Rust Off, LLC.	100608	42780	Rust Prevention - Monthly Maintenance 01/24	\$ 195.00
Scott W Page	100618	SP021424	Board of Supervisors Meeting 02/14/24	\$ 200.00
Southern Automated Access Services, LLC	100621	13854	CAPXL MP North 12/23	\$ 75.50
Southern Automated Access Services, LLC	100622	13855	CAJPXL Shellwood 12/23	\$ 75.50

Meadow Pointe IV Community Development District

Paid Operation & Maintenance Expenses

February 1, 2024 Through February 29, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Southern Automated Access Services, LLC	100621	13856	CAPXL Provence 12/23	\$ 75.50
Southern Automated Access Services, LLC	100621	13857	CAPXL Windsor 12/23	\$ 75.50
Southern Automated Access Services, LLC	100621	13866	Photo Eye on Exit side - Whinsenton 12/23	\$ 425.00
Southern Automated Access Services, LLC	100620	14084	Mofi 4G LTE Cellular Modem - Parkmonte 02/24	\$ 605.00
Southern Automated Access Services, LLC	100620	14103	CAPXL-Cloud MP North 02/24	\$ 75.50
Southern Automated Access Services, LLC	100620	14105	CAPXL-Cloud Provence 02/24	\$ 75.50
Southern Automated Access Services, LLC	100620	14109	CAPXL-Cloud Shellwood 02/24	\$ 75.50
Southern Automated Access Services, LLC	100620	14116	CAPXL-Cloud Windsor 02/24	\$ 75.50
Southern Automated Access Services, LLC	100627	14166	813-809-1937 Cell Phone Usage Enclave 02/24	\$ 53.95
Southern Automated Access Services, LLC	100627	14182	813-468-5761 Cell Phone Usage Whinsenton 02/24	\$ 53.95
Southern Automated Access Services, LLC	100627	14185	813-576-9368 Cell Phone Usage Haven 02/24	\$ 43.95
Southern Automated Access Services, LLC	100627	14186	813-482-6396 Cell Phone Usage Meridian 02/24	\$ 43.95
Southern Automated Access Services, LLC	100627	14201	813-428-1696 Cell Phone Usage Parkmonte 02/24	\$ 43.95
Southern Automated Access Services, LLC	100636	14214	Service Call - Windsor 02/24	\$ 105.00

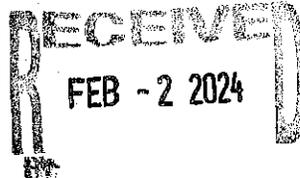
Meadow Pointe IV Community Development District

Paid Operation & Maintenance Expenses

February 1, 2024 Through February 29, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Stantec Consulting Services, Inc.	100630	2191704	Engineering Services Project 215600242 01/24	\$ 10,265.64
Suncoast Pool Service, Inc.	100631	10053	Pool Chemicals 02/24	\$ 1,351.00
Susan A. Fischer	100619	SF021424	Board of Supervisors Meeting 02/14/24	\$ 200.00
TECO	20240213-3	221006228235 01/24 Autopay	Account 221006228235 Oldwoods Ave 01/24	\$ 1,638.77
U.S. Water Services Corporation	100632	SI88375	Monthly Lift Station Inspection 02/24	\$ 90.09
Waste Connections of Florida	20240222-1	1595349W426 Autopay	Acct# 6426-016055 Waste Disposal Service Rec Center 03/24	\$ 77.00
Waste Connections of Florida	20240223-2	1595488W426 Autopay	Acct# 6426-022299 Waste Disposal Service 4467 Fennwood Ct 03/24	\$ 1,144.25
Withlacoochee River Electric Cooperative, Inc.	20240223-1	Monthly Summary 01/24 Autopay	10252971 Electric Services 01/24	<u>\$ 7,379.17</u>
Total Report				<u>\$ 207,628.11</u>

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



Invoice date: **Jan 25, 2024** Service period: **Feb 13 - May 12, 2024**

Your total due is: **\$ 175.81** Due by: **Feb 14, 2024**

Your Bill at-a-glance

Previous Balance	\$0.00
Payments and Adjustments	\$0.00
Current Charges	\$164.31
Taxes and Fees	\$11.50
Total Due	\$175.81

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

Message from ADT

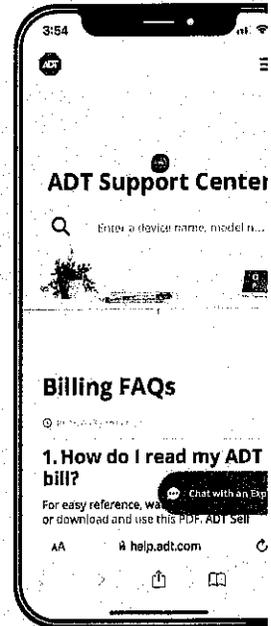
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452 Sable Blvd Unit G
Aurora, CO 80011

6230 0020 NO RP 25 01252024 NNNNNNNY 01 009839 0027

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



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

Account Number	307149137
Due Date	Feb 14, 2024
Amount Due	\$175.81

Amount Enclosed \$ _____

Please send payment to:

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



00307149137000000000000012424000000000000175819

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

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

Your Account Activity

Previous Balance	\$0.00
Payments and Adjustments	\$0.00
Current Charges	
RECURRING CHARGES	
Services*	
Invoice Number 1042165749	\$164.31
Tax	\$11.50
Total Taxable Charges	\$164.31
Taxes and Fees	\$11.50

Any balance left from previous billing periods

All payments and adjustments received from you during billing period

About your Services: Security Services*



Total Due to be paid by Feb 14, 2024 **\$175.81**

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

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

* Taxable charges



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- Remove damaged trees, limbs and other debris from your property.
- Secure gutters, windows and doors.
- Lost power? Low-battery alerts usually clear on their own 24-48 hrs. after power is restored.

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

11/1/2023
10550553
\$4,560.00

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

Due Date
Net 30
12/1/2023

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

4,560.00

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

RECEIVED
02-09-2024

\$4,560.00

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

2/1/2024
10552565
\$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
3/2/2024

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
01-25-2024

\$4,742.00



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BAP-13CM-B
SA10F012



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 NO RP 09 02102024 NNNNNNNN 01 996245

MPIVCDD
31187 SOTHERBY DR
WESLEY CHAPEL FL 33543

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8633 2390 NO RP 09 02102024 NNNNNNNN 01 996245



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OR

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February 9, 2024
Invoice Number: 1316058020924
Account Number: **8337 13 001 1316058**

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

Auto Pay Notice

Contact Us

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

Summary *Service from 02/09/24 through 03/08/24
details on following pages*

Previous Balance	107.97
Payments Received -Thank You!	-107.97
Remaining Balance	\$0.00
Spectrum Business™ Internet	107.97
Current Charges	\$107.97
<i>YOUR AUTO PAY WILL BE PROCESSED 02/26/24</i>	
Total Due by Auto Pay	\$107.97

RECEIVED
02-12-2024

NEWS AND INFORMATION

IMPORTANT BILLING UPDATE

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

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

- Spectrum Business WiFi will increase by \$2.01 per month
- Payment Processing Charge of \$5.00 per month will be added*

*As a valued Spectrum Business customer enrolled in Auto Pay, **you will receive a credit of \$5.00 per month.** As a result, there will be no impact from the Payment Processing Charge.

Stay connected with the best communications solution for your business. To learn about our different voice offerings and how you can earn 1 **FREE** Mobile Unlimited Line for 1 year, call a Spectrum Business specialist at **1-855-809-4028** today!

Spectrum Business has a variety of entertainment packages. To learn about our offerings and which package is best for your business, call **1-877-516-7478** today!

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 02102024 NNNNNNNN 01 996245

MPIVCDD
31187 SOTHERBY DR
WESLEY CHAPEL FL 33543

February 9, 2024

MPIVCDD

Invoice Number: 1316058020924
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: 1316058020924
Account Number: 8337 13 001 1316058

MPIVCDD

Contact Us

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

8633 2390 NO RP 09 02102024 NNNNNNNN 01 996245

Charge Details

Previous Balance		107.97
EFT Payment	01/26	-107.97
Remaining Balance		\$0.00

Payments received after 02/09/24 will appear on your next bill.

Service from 02/09/24 through 03/08/24

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
	\$107.97

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

Current Charges **\$107.97**

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

Billing Information

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

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

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

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

Authorization to Convert your Check to an Electronic Funds Transfer Debit

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

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

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact 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**.

January 21, 2024
Invoice Number: 1316728012124
Account Number: **8337 13 001 1316728**

Auto Pay Notice

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

Contact Us

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

Summary *Service from 01/21/24 through 02/20/24
details on following pages*

Previous Balance	129.93
Payments Received -Thank You!	-129.93
Remaining Balance	\$0.00
Spectrum Business™ TV	19.99
Spectrum Business™ Internet	107.97
Taxes, Fees and Charges	1.97
Current Charges	\$129.93
<i>YOUR AUTO PAY WILL BE PROCESSED 02/07/24</i>	
Total Due by Auto Pay	\$129.93



NEWS AND INFORMATION

IMPORTANT BILLING UPDATE

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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!

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 01222024 NNNNNNNN 01 995726

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

January 21, 2024

MEADOW POINTE 4 CDD

Invoice Number: 1316728012124
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: 1316728012124
Account Number: 8337 13 001 1316728

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

8633 2390 NO RP 21 01222024 NNNNNNNN 01 995726

Charge Details

Previous Balance		129.93
EFT Payment	01/07	-129.93
Remaining Balance		\$0.00

Payments received after 01/21/24 will appear on your next bill.

Service from 01/21/24 through 02/20/24

Spectrum Business™ TV

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

Spectrum Business™ TV Total \$19.99

Spectrum Business™ Internet

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

Spectrum Business™ Internet Total \$107.97

Taxes, Fees and Charges

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

Billing Information

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

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Continued on the next page...

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



MEADOW POINTE 4 CDD
Invoice Number: 1316728012124
Account Number: 8337 13 001 1316728

Contact Us

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

8633 2390 NO RP 21 01222024 NNNNNNNN 01 995726

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.

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.

Contact Us

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

8633 2390 NO RP 21 01222024 NNNNNNNN 01 995726



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Add

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\$19⁹⁹
/mo. per user
for 2+ users when
bundled with
Internet for 2 yrs.*

Calling | Messaging | Video Conferencing

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- 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

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 SW0000503152
Page Page 1 of 1
Date 01/31/2024
Customer 21987
Site 0
PO Number
Due Date 03/01/2024

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

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0001) MEADOW POINTE IV CDD CYPRESS RIDGE BLVD, WESLEY CHAPEL FL				
	Serv #001 96 GALLON MSW 915 - 0YD				
31 - Jan	915 Units @ \$15.92 (Feb 01/24 - Feb 29/24)		\$14,566.80	1.00	\$14,566.80
	SITE TOTAL				\$14,566.80

RECEIVED
 02-02-2024

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 SW0000503152
Page Page 1 of 1
Date 01/31/2024
Customer 21987
Site 0
PO Number
Due Date 03/01/2024

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

AMOUNT REMITTED

0025756SW0219870000SW000050315200014566800



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

Invoice #20230128-R-0005

Issue date
Feb 1, 2024

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 February 1, 2024
\$1,820.00

Payment

Due February 1, 2024
\$1,820.00

Recurring

Repeats every 3 months on
the 1st
Ended 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/71C8OPOH>
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 #20230128-R-0005

Issue date
 Feb 1, 2024

- 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/71C8OPOH>
 Or open the camera on your mobile device and place the QR code in the camera's view.



Your Monthly Invoice

Account Summary

New Charges Due Date	2/20/24
Billing Date	1/25/24
Account Number	813-973-3003-101308-5

Previous Balance	443.59
Payments Received Thru 1/18/24	-443.59

Thank you for your payment!

Balance Forward	.00
New Charges	443.72

Total Amount Due \$443.72



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WAYS TO PAY YOUR BILL

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MyFrontier app



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

6790 0007 NO RP 25 01262024 NNNNNNNN 01 000371 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 or MyFrontier mobile app.



Date of Bill
Account Number

1/25/24
813-973-3003-101308-5

NEXT-GENERATION BUSINESS COMMUNICATIONS

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

Frontier[™] + RingCentral starting at

\$24.99

/mo. when bundled with Frontier Fiber

business.frontier.com/unified-communications

*Standard package

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

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

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

IMPORTANT CONSUMER MESSAGES

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

SERVICE TERMS

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

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



Date of Bill
Account Number

1/25/24
813-973-3003-101308-5

CURRENT BILLING SUMMARY

Local Service from 01/25/24 to 02/24/24

Table with columns: Qty Description, 813/973-3003.0, Charge. Rows include Basic Charges (Total 162.30), Non Basic Charges (Total 131.34), and Video (Total 150.08). Grand Total: 443.72

CIRCUIT ID DETAIL

10/KQXA/509509/ /VZFL

Detail of Frontier Com of America Charges

Toll charged to 813/973-3003

Legend Call Types:

- DD - Day
DN - Night

Caller Summary Report

Table with columns: Calls, Minutes, Amount. Rows: Main Number (25 calls, 64 minutes, .00), ***Customer Summary (25 calls, 64 minutes, .00)

Caller Summary Report

Table with columns: Calls, Minutes, Amount. Rows: Interstate (18 calls, 48 minutes, .00), Intrastate (7 calls, 16 minutes, .00), ***Customer Summary (25 calls, 64 minutes, .00)

CUSTOMER TALK

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

The Broadcast TV Fee will increase by \$6.00 as content costs continue to rise. No action is needed from you.

Beginning January 1, 2024, the Federal USF Recovery Charge and the Frontier Long Distance Federal USF Surcharge are increasing from 34.5% to 34.6% of the taxable interstate and international portions of your phone bill.

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

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

If your unresolved complaint involves FiberOptic TV, you may contact the Florida Department of Agriculture and Consumer Services, Florida Capital, Tallahassee, FL 32399-0800 or 1-800-435-7352.





Your Monthly Invoice

Account Summary

New Charges Due Date	2/12/24
Billing Date	1/19/24
Account Number	813-994-0164-071921-5

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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WAYS TO PAY YOUR BILL

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6790 0007 NO RP 19 01222024 NNNNNNNN 01 001165 0004

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



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



Date of Bill
Account Number

1/19/24
813-994-0164-071921-5

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

Frontier[™] + RingCentral starting at

\$24.99

/mo. when bundled with Frontier Fiber

*Standard package

business.frontier.com/unified-communications

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

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SERVICE TERMS

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

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Date of Bill
Account Number

1/19/24
813-994-0164-071921-5

CURRENT BILLING SUMMARY

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

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





Your Monthly Invoice

Account Summary

New Charges Due Date	2/13/24
Billing Date	1/20/24
Account Number	813-994-1603-072021-5

Previous Balance	70.99
Payments Received Thru 1/16/24	-70.99

Thank you for your payment!

Balance Forward	.00
New Charges	70.99

Total Amount Due	\$70.99
-------------------------	----------------



**ANYTIME,
ANYWHERE
SUPPORT**

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WAYS TO PAY YOUR BILL

 frontier.com/signupforautopay

 **800-801-6652**

MyFrontier app



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

6790 0007 NO RP 20 01222024 NNNNNNNN 01 000144 0001

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



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Date of Bill
Account Number

1/20/24
813-994-1603-072021-5

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Date of Bill
Account Number

1/20/24
813-994-1603-072021-5

CURRENT BILLING SUMMARY

Local Service from 01/20/24 to 02/19/24

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





Your Monthly Invoice

Account Summary

New Charges Due Date	2/26/24
Billing Date	2/01/24
Account Number	813-994-4607-042922-5

Previous Balance	54.99
Payments Received Thru 1/25/24	-54.99
Thank you for your payment!	
Balance Forward	.00
New Charges	54.99
Total Amount Due	\$54.99



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6790 0007 NO RP 01 02022024 NNNNNNNN 01 001022 0003

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



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Date of Bill
Account Number

2/01/24
813-994-4607-042922-5

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Date of Bill
Account Number

2/01/24
813-994-4607-042922-5

CURRENT BILLING SUMMARY

Local Service from 02/01/24 to 02/29/24

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





Your Monthly Invoice

Account Summary

New Charges Due Date	3/08/24
Billing Date	2/13/24
Account Number	813-994-4726-101321-5

Previous Balance	70.99
Payments Received Thru 2/06/24	-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 13 02142024 NNNNNNNN 01 000421 0002

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



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Date of Bill
Account Number

2/13/24
813-994-4726-101321-5

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Date of Bill
Account Number

2/13/24
813-994-4726-101321-5

CURRENT BILLING SUMMARY

Local Service from 02/13/24 to 03/12/24

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

New Charges Due Date	3/01/24
Billing Date	2/06/24
Account Number	813-994-4731-080621-5

Previous Balance	70.99
Payments Received Thru 1/30/24	-70.99

Thank you for your payment!

Balance Forward	.00
New Charges	70.99

Total Amount Due \$70.99



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MEADOW POINTE IV CDD
ENCLAVE SUB DIVISION
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TAMPA FL 33614-8390



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Date of Bill
Account Number

2/06/24
813-994-4731-080621-5

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Date of Bill
Account Number

2/06/24
813-994-4731-080621-5

CURRENT BILLING SUMMARY

Local Service from 02/06/24 to 03/05/24

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





Your Monthly Invoice

Account Summary

New Charges Due Date	2/16/24
Billing Date	1/23/24
Account Number	813-994-6437-121521-5

Previous Balance	70.99
Payments Received Thru 1/16/24	-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 23 01242024 NNNNNNNN 01 000156 0001

MEADOW POINTE IV COMMUNITY
DEVELOPMENT DISTRICT
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TAMPA FL 33614-8390



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Date of Bill
Account Number

1/23/24
813-994-6437-121521-5

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Date of Bill
Account Number

1/23/24
813-994-6437-121521-5

CURRENT BILLING SUMMARY

Local Service from 01/23/24 to 02/22/24

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



J. Dickerson Inc.

28640 Twinbrook Ln
Wesley Chapel, FL, 33543-5314
813-994-9378
Jody.dickerson@yahoo.com

Invoice

Invoice No: 7818
Date: 02/01/2024
Terms: NET 0
Due Date: 02/01/2024

Bill To: Meadow Pointe IV CDD
cddinvoice@rizzetta.com

Description	Quantity	Rate	Amount
1/2 slip fix	127	\$7.00	\$889.00
Cap	127	\$1.00	\$127.00
Tee	127	\$1.70	\$215.90
Flex Pipe	508	\$1.10	\$558.80
Bubbler	127	\$5.50	\$698.50
Male adapter	127	\$1.70	\$215.90
Labor	1	\$11,000.00	\$11,000.00

Subtotal \$13,705.10
TAX 0% \$0.00
Total \$13,705.10
PAID \$0.00



Balance Due \$13,705.10

RECEIVED
02-13-2024

Notes

*Payments received after 30 days from invoice due date will be charged a \$50.00 late fee.

Terms and Conditions

We ask that you call Sunshine 811 a week prior to the start of your irrigation project. We use machinery to dig no deeper than 18". There is no directional drilling, nor underwater drilling. If you have existing irrigation, there is no permit required

J. Dickerson Inc.

28640 Twinbrook Ln
Wesley Chapel, FL, 33543-5314
813-994-9378
Jody.dickerson@yahoo.com

Estimate

Estimate No: 3456
Date: 01/18/2024

For: Scott Page

Description	Quantity	Rate	Amount
1/2 slip fix	127	\$7.00	\$889.00
Cap	127	\$1.00	\$127.00
Tee	127	\$1.70	\$215.90
Flex Pipe	508	\$1.10	\$558.80
Bubbler	127	\$5.50	\$698.50
Male adapter	127	\$1.70	\$215.90
Labor	1	\$11,000.00	\$11,000.00

Subtotal \$13,705.10
TAX 0% \$0.00
Total \$13,705.10

Approved, 1-18-24



Total \$13,705.10

Notes

Disclaimer: This estimate is based on estimated labor/material and is intended to provide an accurate idea of labor/material, but there exists the possibility that actual costs may be outside of the estimate.

Terms and Conditions

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J. Dickerson Inc.

28640 Twinbrook Ln
Wesley Chapel, FL, 33543-5314
813-994-9378
Jody.dickerson@yahoo.com

Invoice

Invoice No: 7846
Date: 02/16/2024
Terms: NET 0
Due Date: 02/16/2024

Bill To: Meadow Pointe IV CDD
cddinvoice@rizzetta.com

Description	Quantity	Rate	Amount
1/2 slip fix	60	\$7.00	\$420.00
Cap	60	\$1.00	\$60.00
Tee	60	\$1.70	\$102.00
Flex Pipe	240	\$1.10	\$264.00
Bubbler	60	\$5.50	\$330.00
Male adapter	60	\$1.70	\$102.00
Labor	1	\$5,160.00	\$5,160.00

Subtotal \$6,438.00
TAX 0% \$0.00
Total \$6,438.00
PAID \$0.00

Balance Due \$6,438.00



RECEIVED
02-16-2024

Notes

*Payments received after 30 days from invoice due date will be charged a \$50.00 late fee.

Meridian

Terms and Conditions

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Meadow Pointe IV CDD Meeting

Meeting Date: February 14, 2024

SUPERVISOR PAY REQUEST

RECEIVED
02-15-2024

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

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

EXTENDED MEETING TIMECARD

Meeting Start Time:	9:00am
Meeting End Time:	11:34am
Total Meeting Time:	2.34

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: *David Adams*

Please Remit Payment to:

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



Invoice 246644

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

Date	Due Date
01/11/24	2/10/2024
Account Owner	PO#
Angel Rivera	

Item	Amount
#212765 - Meadow Pointe IV - 2023/2024 Maintenance Contract	
<i>Pest Control (All Labor & Materials) - 01/03/2024</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)
\$23,640.65	\$166.67	\$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.

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PO Box 628395
Orlando FL 32862-8395



Invoice 248337

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

Date	Due Date
01/30/24	2/29/2024
Account Owner	PO#
Angel Rivera	

Item	Amount
	\$7,117.47

#245589 - Haven entrance sod

Juniper would like to propose to remove all the plant material at the Haven entrance and redo it with sod and a small mulch bed around the sign with podocarpus.

Plant Material - 01/29/2024

Irrigation Repairs/Upgrades/Modifications - 01/29/2024

Juniper would like to propose to remove all the plant material at the Haven entrance and redo it with sod and a small mulch bed around the sign with podocarpus.


Grand Total \$7,117.47

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$7,284.14	\$0.00	\$0.00	\$0.00	\$0.00

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

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PO Box 628395
Orlando FL 32862-8395



Invoice 249138

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

Date	Due Date
02/01/24	3/2/2024
Account Owner	PO#
Angel Rivera	

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

RECEIVED
02-01-2024 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)
\$27,183.12	\$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 249162

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

Date	Due Date
02/01/24	3/2/2024
Account Owner	PO#
Angel Rivera	

Item	Amount
	\$1,179.96

#251344 - Replace Queen palm at Provence

Juniper would like to propose to replace Queen palm from heavy winds on the 18th of December.

This palm tree has been snapped in half.



Plant Material - 01/31/2024

Juniper would like to propose to replace Queen palm from heavy winds on the 18th of December.

This palm tree has been snapped in half.

Thank you for allowing us to serve you.



Grand Total **\$1,179.96**

RECEIVED
02-01-2024

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$28,363.08	\$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.

Meadow Pointe IV CDD

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>GL Code</u>	<u>Amount</u>
1/11/2024	Tulle Shop (Paypal)	February EVENT	57400-4775	(31.00)
1/11/2024	Lowes	Marking Paint, Screws	57200-4619	(18.06)
1/14/2024	Walmart	Water, Coffee Supplies	57200-4619	(21.00)
1/14/2024	Lowes	Frost Blanket	57200-4705	(39.92)
1/14/2024	Lowes	Screws self-tapping	57200-4705	(8.50)
1/19/2024	Sams Club	Water, Coffee, Paper products	57200-4619	(50.90)
1/20/2024	Sams Club	Storage Totes	57200-4619	(68.31)
1/25/2024	USPO	Postage mail chk to Colwell offc	57900-6409	(5.08)
1/26/2024	Amazon	Toilet Seat	57200-4705	(22.26)
1/27/2024	Office Depot	Copy Paper, Protective Covers,	57200-4725	(99.64)
1/28/2024	Mailchimp	Monthly Email Subscription	57900-6409	(60.00)
2/2/2024	Walmart	Feb EVENT Food	57400-4775	(103.34)
2/7/2024	Sams Club	Feb EVENT Food	57400-4775	(30.06)
2/11/2024	Amazon	Gym Wipe Dispenser	57200-4914	(67.36)
2/11/2024	Gates.com	150 lb Gate Closer	54100-4612	(149.16)
2/12/2024	Lowes	Glass Cleaner	57200-4619	(10.63)
2/12/2024	Lowes	Extension Cords, Light Bulbs	57200-4619	(29.54)
2/15/2024	Locksmith	Pool Gates Locks Service (3)	57200-4755	(350.00)
2/17/2024	National Notary Association	Renewal Notary plus Supplies	57900-6409	(320.04)
2/17/2024	National Notary Association	Shipping Notary Supplies	57900-6409	(16.00)
Total Amount to Replenish				<u>\$ (1,500.80)</u>

District Manager

Date

**Meadow Pointe IV
Debit Card Reconciliation
January 2024**

Date	Payee	Amount	Description	Code
1/11/2024	Tulle Shop (Paypal)	\$31.00	February EVENT	57400-4775
1/11/2024	Lowe's	\$18.06	Marking Paint, Screws	57200-4619
1/14/2024	Walmart	\$21.00	Water, Coffee Supplies	57200-4619
1/14/2024	Lowe's	\$39.92	Frost Blanket	57200-4705
1/14/2024	Lowe's	\$8.50	Screws self-tapping	57200-4705
1/19/2024	Sams Club	\$50.90	Water, Coffee, Paper products	57200-4619
1/20/2024	Sams Club	\$68.31	Storage Totes	57200-4619
1/25/2024	USPO	\$5.08	Postage mail chk to Colwell offc	57900-6409
1/26/2024	Amazon	\$22.26	Toilet Seat	57200-4705
1/27/2024	Office Depot	\$99.64	Copy Paper, Protective Covers,	57200-4725
1/28/2024	Mailchimp	\$60.00	Monthly Email Subscription	57900-6409
	TOTAL	\$424.67		

Receipts Attached: 11 Receipts on 6 pages

Sign / Date: Lori Stanger 2-3-2024

4

The Tulle Shop
1-11-2024

-\$31.00

Paid with

VISA Debit Card \$31.00
x-1186
You'll see "PAYPAL
*TULLE SHOP" on
your card
statement.

Seller info

The Tulle Shop
cs@tulleshop.com

Invoice ID

rm3jdnYE0fOohMVcsZZz4r0Cm

Purchase details

White 54 Inch (Qty \$16.50
Tulle Fabric 3)
Bolt x 40
Yards

Shipping **\$14.50**

Total \$31.00 ✓

Ship to

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

Transaction ID

11G176737V5768702

Need help?

If there's a problem, make sure to contact the seller through PayPal
by **July 9, 2024**. You may be eligible for purchase protection

MP screws
making paint



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

- SALE -

SALES#: FSTLAN03 2276/54 TRANS#: 24914499 01-11-24

3375 BH FH PHIL WS BX1 1/4 100 6.98
429748 15-02 PRO FLASCENT ORANGE 9.98

SUBTOTAL: 16.96
TOTAL TAX: 1.10
INVOICE 83254 TOTAL: 18.06
DEBITVISA: 18.06 ✓
CHANGE: 0.00

DEBITVISA: XXXXXXXXXXXX1186 AMOUNT: 18.06 AUTHCD: 07965

CHIP REFID: 182719254592 01/11/24 14:48:32

*PIN VERIFIED

TRACE : 254592 RETRIEVAL: 182719254592

PURCHASE CASH BACK TOTAL DEBIT
18.06 0.00 18.06

TUR : 8080048000

TSI : 6800 AID : A0000000980840

STORE: 1827 TERMINAL: 19 01/11/24 14:48:47

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

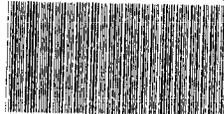
MP water
coffee supplies

Give us feedback @ survey.walmart.com
Thank you! ID #: 7TKFDF17508S



WM Supercenter
352-796-5996 Mgr. KAMILLA
7305 BROAD ST
BROOKSVILLE FL 34601
ST# 03526 OP# 009007 TE# 07 TR# 04167

ITEMS SOLD 3
TC# 5040 4366 8083 0348 5261



SUGAR GRANU 078742371170 F 7.68 N
GV .5L WATER 078742279090 F 5.36 N
GV CREAMER 078742158100 F 7.96 N

SUBTOTAL 21.00
TOTAL 21.00
DEBIT TEND 21.00 ✓
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
21.00 TOTAL PURCHASE
US DEBIT- 1186 I O REF # 401400086155
NETWORK ID. 0008 APPR. CODE 182937
AID A0000000980840
TC 2179D7B0F8A4C6C1
TERMINAL # 26448800
*Pin Verified

01/14/24 13:10:22



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

Low prices You Can Trust. Every Day.

01/14/24 13:10:30

p.1

MP



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

- SALE -

SALES#: S1827BAV 3688483 TRANS#: 541817133 01-14-24

404713 6-FT X 50-FT FROST BLANKE 37.48

SUBTOTAL: 37.48
TOTAL TAX: 2.44
INVOICE 93375 TOTAL: 39.92
DEBITVISA: 39.92 ✓
CHANGE: 0.00

DEBITVISA: XXXXXXXXXXXX1186 AMOUNT: 39.92 AUTHCD: 020437

CHIP REFID: 182714375803 01/14/24 12:43:01

*PIN VERIFIED

TRACE : 375803 RETRIEVAL: 182714375803

PURCHASE CASH BACK TOTAL DEBIT

39.92 0.00 39.92

TUR : 8080048000

TSI : 6800 AID : A0000000980840

STORE: 1827 TERMINAL: 14 01/14/24 12:43:05

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

MP

Screws
gate MPV



LOWE'S HOME CENTERS, LLC
7117 BROAD STREET

BROOKSVILLE, FL 34601 (352) 754-6320

- SALE -

SALES#: FSTLAN01 3688489 TRANS#: 531126373 01-14-24

59188 BH HWH SELF DRL 14X1 25-C 7.98

SUBTOTAL: 7.98

TOTAL TAX: 0.52

INVOICE 93242 TOTAL: 8.50

DEBITVISA: 8.50

CHANGE: 0.00

BITVISA: XXXXXXXXXXXX1186 AMOUNT: 8.50 AUTHCD: 084533

CHIP REFID: 182721242626 01/14/24 12:26:18

*PIN VERIFIED

TRACE : 242626 RETRIEVAL: 182721242626

PURCHASE CASH BACK TOTAL DEBIT

8.50 0.00 8.50

TUR : 8080048000

TSI : 6800 AID : A0000000960840

STORE: 1827 TERMINAL: 21 01/14/24 12:26:27

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

MP water coffee



sam's club

Self Checkout

(813) 929 - 7010
01/19/24 12:49 2052 04852 094 9094

ALS

E	980010669	HMDONUT100CF	27.98	M
E	561914	MM WATER F	3.98	M
E	561914	MM WATER F	3.98	M
	980077076	FACIALTISSU	13.98	T
		SUBTOTAL	49.92	
	TAX 1	7.000 &	0.98	
		TOTAL	50.90	
		DEBIT TEND	50.90	
		CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY
50.90 TOTAL PURCHASE
US DEBIT **** * 1186 I 0
NETWORK ID. 0056 APPR CODE 001864

US DEBIT
AID A0000000980840
TC 919C69E7A6F7F9DC
*Pin Verified
TERMINAL # 22063097

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

ITEMS SOLD 4

TC# 6909 6087 7696 2709 2275



P.2



sam's club

Self Checkout

(813) 929 - 7010
01/20/24 08:21 2295 04852 090 9090

ALS

1990012945	MM276AL	TOTE	9.48	T
1990012945	MM276AL	TOTE	9.48	T
1990012945	MM276AL	TOTE	9.48	T
1990012945	MM276AL	TOTE	9.48	T
1990012945	MM276AL	TOTE	9.48	T
1990012945	MM276AL	TOTE	9.48	T
1990012945	MM276AL	TOTE	9.48	T
1990012945	MM276AL	TOTE	9.48	T
	8 8 1.50-			
S INST SU	MM276AL	TOTE	12.00	T
		SUBTOTAL	63.84	
	TAX 1	7.000 &	4.47	
		TOTAL	68.31	
		DEBIT TEND	68.31	
		CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY
68.31 TOTAL PURCHASE
US DEBIT **** * 1186 I 0
NETWORK ID. 0056 APPR CODE 006468

US DEBIT
AID A0000000980840
AAC 2C87D8C6E59B46F7
*Pin Verified
TERMINAL # 22063429

Additional Savings This Trip:

Sam's Instant Savings: \$12.00

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

ITEMS SOLD 8

TC# 6346 9199 3919 8567 3800



ISTACHATTA P. O.
28199 MAGNON DR
ISTACHATTA, FL 34636
USPS 1143650530
1-800-275-8777
34636003

Term ID: 003
Clerk ID: 000001

SALE

*****1186

VISA

Chip

TOTAL:

\$5.08

01/25/24

16:19:08

Inv #: 000004 Appr Code: 064726

Receipt #: 00000264

All Sales Final on Stamps and Postage.
Refunds for Guaranteed Services Only.

US DEBIT

AID: A0000000980840
AC: 52 0A F5 76 A2 15 3C B9
CVR: 1F 00 02
IAD: 06011203A08000
TVR: 80 80 08 80 00
TSI: 68 00

CUSTOMER COPY

Order Stamps at USPS.com/shop or call
1-800-Stamps24. Go to
USPS.com/clickship to print shipping
labels with postage. For other info call
1-800-ASK-USPS.

Total Postage and Fees 5.08

Sent To: Lizzy

Street and Apt. No., or P.O. Box No.: Wesley Chapel Ave

City, State, ZIP+4: FL 33614

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

ED 8702

Office DEPOT OfficeMax

WESLEY CHAPEL - (813) 994-4131

01/27/2024 1:42 PM



VTVTY3PPUU65Y68RE

SALE 2603-1-3911-665094-23.12.2

166962 Color SS Lette
2 @ 0.75 1.50
You Pay 1.50SS

1480312 Protector Hvy 11.99
Coupon - 57021322 -1.19
You Pay 10.80SS

348037 PAPER COPY, DD, 88.69
Coupon - 57021322 -8.81
You Pay 79.88SS

6432023 Full Service M 1.00 E
Coupon Number - 57021322

Subtotal: 93.18
FL 7.0% Sales Tax 6.46
Total: 99.64
Debit Card 1186: 99.64

AUTH CODE 016457
TDS Chip Read
AID A0000000980840 US DEBIT
TVR 8000048000
CVS PIN Verified

amazon.com

p.5

Details for Order #112-7919764-3636233

Print this page for your records.

Order Placed: January 26, 2024

Amazon.com order number: 112-7919764-3636233

Order Total: \$22.26

Not Yet Shipped

Items Ordered

Price

1 of: *American Standard 5901100.020 Commercial Elongated Open Front Toilet Seat with Stainless Steel Hinge, 1.00 in Wide x 14.38 in Tall x 18.56 in Deep, White* \$20.80

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 1186

Item(s) Subtotal: \$20.80
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$20.80
Estimated tax to be collected: \$1.46

Grand Total: \$22.26 ✓

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

Mailchimp Receipt

MC20144790

p.6

Issued to

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

Issued by

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

Details

Order # MC20144790
Date Paid: January 28, 2024
06:27 AM New York

Billing statement

Standard plan
2,500 contacts

\$60.00

Paid via Visa ending in 1186 which expires
08/2026
on January 28, 2024

\$60.00 ✓

Balance as of January 28, 2024

\$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?](#)

**Meadow Pointe IV
Debit Card Reconciliation
February 1-17, 2024**

Date	Payee	Amount	Description	CODE
2/2/2024	Walmart Jen	\$103.34	Feb EVENT Food	57400-4775
2/7/2024	Sams Jen	\$30.06	Feb EVENT Food	57400-4775
2/11/2024	Amazon	\$67.36	Gym Wipe Dispenser	57200-4914
2/11/2024	Gates.com	\$149.16	150 lb Gate Closer	54100-4612
2/12/2024	Lowe's	\$10.63	Glass Cleaner	57200-4619
2/12/2024	Lowe's	\$29.54	Extension Cords, Light Bulbs	57200-4619
2/15/2024	Locksmith	\$350.00	Pool Gates Locks Service (3)	57200-4755
2/17/2024	National Notary Assoc	\$320.04	Renewal Notary plus Supplies	57900-6409
(same receipt)	National Notary Assoc	\$16.00	Shipping Notary Supplies	57900-6409
	TOTAL	\$1,076.13		

Receipts Attached: 8 Receipts on 7 pages

Sign / Date: Lori Stanger 2-21-2024

p.1

Walmart

Feb 01, 2024 order
Order# 2000118-06206527



\$ 0.50 Walmart Cash added!

[View your balance](#)

OREO Chocolate Sandwich Cookies, 13.29 oz	Substitutions Qty 2	\$7.96
Wakins All Natural Original Gourmet Baking Vanilla Extract, 2 fl oz (Plastic Container)	Shopped Qty 1	\$5.27
Bob's Red Mill Gluten Free 1-to-1 Baking Flour	Shopped Qty 1	\$4.64
Perugina Dark Chocolate Espresso Bar 3 Ounce 12	Shopped Qty 1	\$3.98
Nestle Toll House Semi Sweet Chocolate Chips, Chunks, 11.5 oz Bag	Shopped Qty 1	\$2.98
Crisco All-Vegetable Shortening, 16 oz	Shopped Qty 1	\$3.97
Betty Crocker Delights Triple Chunk Supreme Brownie Mix, 17.8 oz	Shopped Qty 1	\$2.42
Betty Crocker Delights Super Moist Triple Chocolate Fudge Cake Mix, 13.25 oz	Shopped Qty 1	\$1.68
Betty Crocker Favorites Super Moist Chocolate Fudge Cake Mix, 13.25 oz	Shopped Qty 1	\$1.62
Great Value Whole Vitamin D Milk, Half Gallon, 64 fl oz	Shopped Qty 1	\$1.76
Heart Shaped Valentine's Day Foil Confetti, 5 Ounces, Party Decoration - Way to Celebrate	Shopped Qty 1	\$1.98
Way to Celebrate! Red Paper Dessert Plates, 7in. 24ct	Shopped Qty 2	\$1.94
Great Value Canola Oil, 48 fl oz	Shopped Qty 1	\$4.24
Country Crock Dairy Free Plant Butter with Olive Oil, 16 oz, 4 Sticks (Refrigerated)	Shopped Qty 1	\$3.98
Silk Almond Milk, Dark Chocolate, Dairy Free, Gluten Free, 64 FL OZ Half Gallon	Shopped Qty 1	\$2.98
Great Value Baking Unsweetened Cocoa Powder, 8 oz	Shopped Qty 1	\$2.48
Great Value Heavy Whipping Cream, 16 Oz	Shopped Qty 1	\$3.37
Great Value Honey Graham Crackers, 14.4 oz	Shopped Qty 1	\$2.22
Great Value Pure Granulated Sugar, 4 lb	Shopped Qty 1	\$3.24
Great Value Confectioners Powdered Sugar, 32 oz	Shopped Qty 3	\$7.02
Great Value Milk Chocolate Baking Chips, 11.5 oz	Shopped Qty 1	\$2.32
Smucker's Simply Fruit Seedless Red Raspberry Fruit Spread, 10 Ounces	Shopped Qty 1	\$3.47
Philadelphia No Preservatives Original Cream Cheese, 8 oz	Shopped Qty 1	\$2.68
Great Value Sweet Cream Salted Butter Twin Pack, 16 oz, 2 Count	Shopped Qty 1	\$7.56
Great Value Chocolate Instant Pudding & Pie Filling, Family Size, 5.85 oz, 4 servings per container	Shopped Qty 1	\$1.18
Cool Whip Original Whipped Cream Topping, 8 oz Tub	Shopped Qty 3	\$5.94
Hershey's Milk Chocolate Full Size Candy, Bar 1.55 oz	Shopped Qty 1	\$1.17
Betty Crocker Delights Super Moist French Vanilla Flavored Cake Mix, 13.25 oz	Shopped Qty 2	\$3.36
Great Value Large White Eggs, 36 Count	Shopped Qty 1	\$5.34

Subtotal

\$108.67

Savings

~~\$5.92~~

\$102.75

Tax

VISA Ending in 1186

\$0.59

Payment method

Total

\$103.34

pic

Feb 7, 2024
Order: 10142225397

\$30.06
4 items

Pickup items (4)

Wesley Chapel Sam's Club
17727 State Rd., 56
Wesley Chapel, FL 33544
(813) 929-7010

Curbside (4)

Additional pick up person
Courtney Klukowski
jenklukowski@gmail.com

Date
Thu, Feb 8
03:00 PM - 04:00 PM

	Strawberries (2 lbs.) <small>item 10142225397</small>	Qty 1	\$7.98
	Philadelphia Original Cream Cheese Blocks (8 oz., 4 pk.) <small>item 10142225397</small>	Qty 2	\$16.30
	Blueberries (18 oz.) <small>item 10142225397</small>	Qty 1	\$5.78

Subtotal (4 items)	\$30.06
Pickup fee	Free
Sales tax	\$0.00
Total	\$30.06
VISA VISA *1186	\$30.06

amazon.com

p.3

Details for Order #112-1980182-8142630

Print this page for your records.

Order Placed: February 11, 2024

Amazon.com order number: 112-1980182-8142630

Order Total: \$67.36

Not Yet Shipped

Items Ordered

Price

1 of: *Zogics Tabletop Stainless Steel Wipe Dispenser*

\$62.95

Sold by: Zogics, LLC (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa ending in 1186

Item(s) Subtotal: \$62.95

Shipping & Handling: \$0.00

Total before tax: \$62.95

Estimated tax to be collected: \$4.41

Grand Total: \$67.36 ✓

Billing address

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

To view the status of your order, return to Order Summary.

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p. 4a

2-11-2024 \$149.16 Pedestrian Gate Closer

GateDepot.com

THANK YOU FOR YOUR ORDER FROM
GATE DEPOT.

Order Questions?

Call Us: 1-888-313-4283

8:00 - 5:00 Monday - Friday

Email: sales@gatedepot.com

Your Invoice #100012977 for Order #100053431

Billing Info

Lori Stanger
MPIV CDD
3902 Meadow Pointe Blvd
Wesley Chapel, Florida, 33543
United States
T: 352-584-0862

Shipping Info

Lori Stanger
MPIV CDD
3902 Meadow Pointe Blvd
Wesley Chapel, Florida, 33543
United States
T: 352-584-0862

Payment Method

PayPal

Payer Email loristanger21@gmail.com

Shipping Method

United Parcel Service - NOTE: Expedited shipping not guaranteed by UPS and shipping charges will not be refunded for delayed orders - UPS Ground

Items	Qty	Subtotal
Kant-Slam Hydraulic Gate Closer - 150 Lbs	1	\$122.00

100012977 - 100053431

your Gate Depot order

p. 4 b

Page 1 of 1

Rep: sales@gatedepot.com
Lor Stanger

2-11-2024

Start with how this message is displayed. Click here to view it in a web browser.
powered by mark. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

Billing Info

Lor Stanger
MPV CDD
3902 Meadow Pointe Blvd
Wesley Chapel, Florida, 33543
United States
T: 352-584-0862

Shipping Info

Lor Stanger
MPV CDD
3902 Meadow Pointe Blvd
Wesley Chapel, Florida, 33543
United States
T: 352-584-0862

Payment Method

PayPal

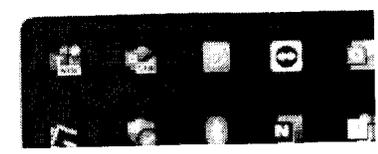
Payer Email lorstanger82@yahoo.com

Shipping Method

United Parcel Service - NOTE: Expedited shipping not guaranteed by UPS and shipping charges will not be refunded for delayed orders. UPS Ground

Items	Qty	Subtotal
* Kant-Slam Hydraulic Gate Closer - 150 Lbs SKU: KNT-closer	1	\$122.00
	Subtotal	\$122.00
	Shipping & Handling	\$27.16
	Grand Total (Excl.Tax)	\$149.16
	Tax	\$0.00
	Grand Total (Incl.Tax)	\$149.16

Thank you, Gate Depot!





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

- SALE -

SALES#: S1827WK0 3712448 TRANS#: 572908612 02-12-24

4953604 SPRAYWAY 4 PACK BONUS GLA 9.98
SUBTOTAL: 9.98
TOTAL TAX: 0.65
INVOICE 77326 TOTAL: 10.63
DEBITVISA: 10.63
CHANGE: 0.00

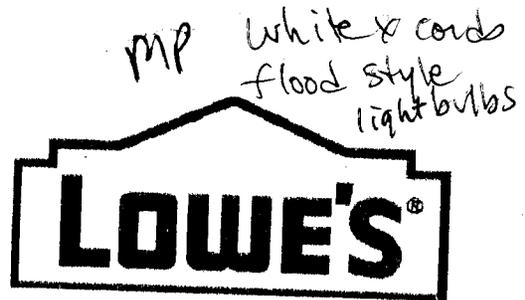
DEBITVISA: XXXXXXXXXXXX1186 AMOUNT: 10.63 AUTHCD: 091885
CHIP REFID: 182714326628 02/12/24 12:01:31
*PIN VERIFIED

TRACE : 326628 RETRIEVAL : 182714326628
PURCHASE CASH BACK TOTAL DEBIT
10.63 0.00 10.63
TUR : 8080048000
TSI : 6800 AID : A0000000980840

STORE: 1827 TERMINAL: 14 02/12/24 12:01:35
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK



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

- SALE -

SALES#: FSI1AND1 2276754 TRANS#: 581139871 02-12-24

70297 BC 15-FT 16-GA WHITE CORD 8.76
2 @ 4.38
5190932 GE LED 90W BR40 RLX FR 2C 18.98
SUBTOTAL: 27.74
TOTAL TAX: 1.80
INVOICE 77431 TOTAL: 29.54
DEBITVISA: 29.54
CHANGE: 0.00

DEBITVISA: XXXXXXXXXXXX1186 AMOUNT: 29.54 AUTHCD: 048465
CHIP REFID: 182721431259 02/12/24 12:15:26
*PIN VERIFIED

TRACE : 431259 RETRIEVAL : 182721431259
PURCHASE CASH BACK TOTAL DEBIT
29.54 0.00 29.54
TUR : 8080048000
TSI : 6800 AID : A0000000980840

STORE: 1827 TERMINAL: 21 02/12/24 12:15:34
OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



**John Rossin
Locksmith
727-614-1641**

p.6

693593

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
		2-15-24
NAME MEADOW POINTE IV		
ADDRESS 3902 MEADOW FT BLVD		
CITY, STATE, ZIP WESLEY CHAPEL, FL		
SOLD BY	CASH	C.O.D.
	CHARGE	ON. ACCT.
	MDSE. RETD.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	TRIP CHARGE		90-
3			
5	(2) GATE DOORS REPAIRED	130-	260-
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18		TOTAL	350-

*PAID
CREDIT CARD*

RECEIVED BY



page 7a

2/17/2024 2:27 PM

Thank You for Your Purchase

Your order number is #7920437. You should receive a confirmation email shortly to loristanger82@gmail.com.

Please remember to complete your next steps:

- Complete the [Florida Notary Application](#) if you haven't already done so.
- Send your completed, signed application to:
National Notary Association
9350 DeSoto Ave
Chatsworth, CA 91311-4926
- Your stamp will be sent to you once we verify your commission. Download your [renewal checklist](#) for step-by-step instructions.
- If you purchased an Errors & Omissions policy, it will be emailed to you once we receive your [commission documentation](#).

Educational videos for Notaries are available on our [YouTube channel!](#) Subscribe for training, tips, and more.

Order Summary

\$320.04 Renewal of Notary License
plus supplies
\$ 16.00 shipping

\$336.04

Item	Price	Qty	Item Total
FL Renew Complete Package (24FL3R1) (Item #24FL3R1) <i>Includes: 4 Year Hotline Subscription, Florida Bond \$7,500 for 4 years, Florida State Fee, Florida \$25,000 4-Years E&O Insurance, Florida Pink Style Stamp, Basic Journal</i>	\$245.00	1	\$245.00
1.0% Florida Surcharge (Item #FLUSR)	\$0.65	1	\$0.65
Florida Acknowledgment and Jurat Certificate Bundle (Item #07644)	\$37.00	1	\$37.00

page 7 b

Item	Price	Qty	Item Total
Mini Style Stamp Pink FL Bond (Item #04912PNKFB)	\$30.00	1	\$30.00

Order Subtotal	\$312.65
Taxes	\$7.39
Shipping (Standard)	\$16.00
Total	\$336.04

Commission Information

Notary Address

Lori Stanger
PO Box 121
Istachatta, FL 34636
County: Citrus

Commission Status

Renewing

Shipping Information

Shipping Address

Lori Stanger - White
PO Box 121
Istachatta, FL 34636

Shipping Method

Standard
5 Business Days

Billing Information

Billing Address

Rizzetta and Company
MPIV CDD
3434 Colwell Ave
Tampa, FL 33614

Billing Method

Visa ending in 1186
Expires: 08/2026

Your total satisfaction is 100% guaranteed.

Have questions about your order? Contact Customer Service toll free at 1-800-876-6827.

 **Your security is our priority.**





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

Invoice #21870

Date: 02/12/2024

From: Apollo O'Neil

Invoice For

Meadow Pointe IV (MPIV) CDD

3092 Meadow Pointe Blvd
Wesley Chapel, FL 34653

Location

2048 Whitewillow Dr
Wesley Chapel, FL 33543

Customer Contact

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

Meridian Tree Removals and Installations

Terms

Due Upon Completion

ITEM DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
------------------	------------	----------	--------

Tree Installation -	\$ 0.00	61	\$ 0.00
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**READ THIS WHOLE LINE ITEM. INSTRUCTION FOR ESTABLISHMENT AND IRRIGATION ARE AT THE BOTTOM.

Installation of most 30 gallon trees is \$950 minimum. This includes delivery and installation and includes stakes to help keep the tree upright while it is getting established.

**We can arrange a consultation with an irrigation technician after installation to ensure the new tree is getting adequate water and to make sure it won't die. This will cost extra. Please ask for this service if you would like.

**Keep in mind that this service includes the purchase of a new tree. There are many costs involved in this process including transportation from the grower to our yard and the purchase price. For this reasons there are no refunds for this line item and if you select this line item you will be responsible for 50% of this cost should you cancel service or this order for any reason.

***Trees and shrubs provided with regular irrigation through the first growing season after transplanting require about 3 months (hardiness zones 9-11) per inch of trunk diameter to fully establish roots in the landscape soil.

***Unlike established plants, research clearly shows that recently transplanted trees and shrubs establish most quickly with light, frequent irrigation. For trees planted in spring or summer, provide two (cooler hardiness zones) to three irrigations (warmer hardiness zones) each week during the first few months after planting (Table 1). Daily irrigation in the warmest hardiness zones provides the quickest establishment. Following the initial few months of frequent irrigation, provide weekly irrigation until plants are fully established. At each irrigation, apply about 2 to 3 gallons of water per inch of trunk diameter (e.g. 4-6 gallons for a 2-inch tree) over the root ball. There is no need to



O'Neil's Tree Service

wet the soil outside the root ball in most instances in the eastern U.S. where rainfall is plentiful. There may be a benefit to wetting soil outside the root ball in drier climates. Never add irrigation if the root ball is saturated.

Miscellaneous - The cost of the project for the Meridian community installations for this cost per the original contract from 9/9/22	\$ 28,800.00	1	\$ 28,800.00
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All trees are to be installed within 5 ft of the removal site.

Discount - Discount \$14,400.00 for the 50% deposit already paid (prop # 23321)	(\$ 14,400.00)	1	(\$ 14,400.00)
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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

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	\$ 14,400.00
SALES TAX	\$ 0.00
INVOICE TOTAL	\$ 14,400.00

Signature

x

Date: 09/15/2023



Please sign here to accept the terms and conditions

Assigned To

Jeremy Fawe
Mobile: 508-797-7204
jfawe1775@gmail.com

Sales Reps

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



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

Invoice #21883

Date: 02/19/2024

From: Apollo O'Neil

Invoice For

Meadow Pointe IV (MPIV) CDD

3092 Meadow Pointe Blvd
Wesley Chapel, FL 34653

Location

31330 Driscoll Dr
Wesley Chapel, FL 33543

Customer Contact

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

Enclave Tree Removals and Installations

Terms

Due Upon Completion

ITEM DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
<p>1) Permit Fee - Obtain permit for removal of tree(s) and or pruning trees in certain municipalities. The price below can cover several trees but the price could go up if the client wants to remove multiple trees. Additionally, if a commercial permit is required it may cost additional. ROW permits, DOT permits and other fees are not covered under this line item and will cost additional if your municipality requires it.</p> <p>**Grand tree pruning permits and removal permits will cost additional. City of Tampa Grand tree removal permits start at \$600.</p> <p>**In the case your permit is not approved by your municipality, you will be responsible for the full price of this line item regardless of the outcome.</p>	\$ 0.00	1	\$ 0.00
<p>2) Tree Removal - Oak, Sand Live Oak Remove tree to as close to grade as possible. Typically this is 3"-6" above grade. Bigger stumps with larger root flares are likely to be as much as 12" or more above grade.</p> <p>**Removal of debris is not included in this price.</p> <p>**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 working 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.</p> <p>**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.</p>	\$ 0.00	85	\$ 0.00



O'Neil's Tree Service

3) Debris Removal - Haul away and recycle debris.	\$ 0.00	1	\$ 0.00
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**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 (Standard) - Grind stump to just below grade. If deep grinding is required to be able to plant a new tree, it will be an additional cost. All stump grinding includes an 811 LOCATE to reduce chances of damaging utilities. Any damage to underground utilities such as irrigation and low-voltage electrical will be an additional cost.	\$ 0.00	85	\$ 0.00
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O'Neil's will smooth out the area when done and blow off area unless listed otherwise here. THIS COULD RESULT IN A LARGE HUMP IN THE YARD WHEN DONE. Hauling away mulch from grinding the stump will be addressed in a separate line item below.

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

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

**Stump grinding may be done at a later date depending on current work load and backlog. Additionally, grinding may also be done on short notice, but you will receive a phone call from an O'Neil's stump grinding technician when they are on their way to perform the task. This is the only item which we very rarely may subcontract to a stump grinding professional. The only reason for this being that we are behind schedule or our own stump grinders are being repaired. This subcontractor has been fully vetted and carry's all state



O'Neil's Tree Service

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.

5) Mulch Hauling From Grinding -	\$ 0.00	0	\$ 0.00
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.

6) Miscellaneous -	\$ 18,200.00	1	\$ 18,200.00
The cost of the project for the Enclave community removals for this cost per the original contract from 9/9/22			



Invoice #21883

Date: 02/19/2024

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	\$ 18,200.00
SALES TAX	\$ 0.00
INVOICE TOTAL	\$ 18,200.00

Signature

x

Darryl Adams

Date: 09/08/2023

RECEIVED
02-26-2024

Please sign here to accept the terms and conditions

Assigned To

Jeremy Fawe
Mobile: 508-797-7204
jfawe1775@gmail.com

Sales Reps

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



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

Invoice #22555

Date: 01/18/2024

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 installation

Terms

Due Upon Completion

ITEM DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
------------------	------------	----------	--------

Tree Installation -	\$ 0.00	126	\$ 0.00
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**READ THIS WHOLE LINE ITEM. INSTRUCTION FOR ESTABLISHMENT AND IRRIGATION ARE AT THE BOTTOM.

This includes delivery and installation and includes stakes to help keep the tree upright while it is getting established.

**We can arrange a consultation with an irrigation technician after installation to ensure the new tree is getting adequate water and to make sure it won't die. This will cost extra. Please ask for this service if you would like.

**Keep in mind that this service includes the purchase of a new tree. There are many costs involved in this process including transportation from the grower to our yard and the purchase price. For this reasons there are no refunds for this line item and if you select this line item you will be responsible for 50% of this cost should you cancel service or this order for any reason.

***Trees and shrubs provided with regular irrigation through the first growing season after transplanting require about 3 months (hardiness zones 9-11) per inch of trunk diameter to fully establish roots in the landscape soil.

***Unlike established plants, research clearly shows that recently transplanted trees and shrubs establish most quickly with light, frequent irrigation. For trees planted in spring or summer, provide two (cooler hardiness zones) to three irrigations (warmer hardiness zones) each week during the first few months after planting (Table 1). Daily irrigation in the warmest hardiness zones provides the quickest establishment. Following the initial few months of frequent irrigation, provide weekly irrigation until plants are fully established. At each irrigation, apply about 2 to 3 gallons of water per inch of trunk diameter (e.g. 4-6 gallons for a 2-inch tree) over the root ball. There is no need to wet the soil outside the root ball in most instances in the



O'Neil's Tree Service

eastern U.S. where rainfall is plentiful. There may be a benefit to wetting soil outside the root ball in drier climates. Never add irrigation if the root ball is saturated.

Miscellaneous - The cost of the project for the Windsor community installations for this cost per the original contract from 9/9/22	\$ 57,150.00	1	\$ 57,150.00
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All trees are to be installed within ~5 ft of the removal site.

Prepay Discount - \$28,575 (50%) of the total tree install invoice received 1/12/24 for the cost of the trees. Jm--	(\$ 28,575.00)	1	(\$ 28,575.00)
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Client Notes

This is the tree installation breakdown for the Meridian neighborhood of 126 trees.

- Eagleston Holly X15
- Dahoon Holly X15
- Japanese Blueberry X16
- Bottle Brush X16
- Crape Myrtle (Muskogee) X16
- Little Gem Magnolia X16
- Crape Myrtle (Natchez) X16
- Crape Myrtle (White Lightning) X16

Total Trees = 126

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
INVOICE TOTAL	\$ 28,575.00

Signature

x

Date: 10/27/2023



Please sign here to accept the terms and conditions

Assigned To

Jeremy Fawe
Mobile: 508-797-7204
jfawe1775@gmail.com

Sales Reps

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



Outsmart Pest Management
 4814 Parkway Blvd
 Land O Lakes, FL 34639

Service Slip/Invoice

INVOICE: 40279
DATE: 2/1/2024
ORDER: 40279

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
2/1/2024	02:58 PM			
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	2/1/2024		

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

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

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

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

RECEIVED
 02-01-2024

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

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



Pasco Sheriff's Office

INVOICE

Customer Number: C00255
Invoice Number: AR002021
Invoice Date: 12/07/23
Terms: DUE UPON RECEIPT

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

Date	Description	Amount
12/07/23	MISC. INVOICES	11,066.84
Total Due		11,066.84

RECEIVED
12-13-2023

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Please make checks payable to:

Customer Number: C00255
Invoice Number: AR002021
Invoice Date: 12/07/23
Total Amount Due \$ 11,066.84



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

-Moving forward please update your system remit payable to
Pasco Sheriff's Office
8661 Citizen Drive
New Port Rocjeu, FL 34654
Attn: Finance

Total Payment \$ _____

Account / Account	Echo Account	Misc Cd	Ref Dt	Invoice Number	Def. Plan	Tax 1 Amount	Rec#
Amount	Description	Prep ID	Due Dt	PO Reference	Int. Rate	Tax 2 Amount	
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		12/07/23	AR002021		0	0.00
11,066.84	MISC. INVOICES	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: AR005286 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 3:40 pm, Dec 12, 2023

**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	
Total Salary:			70,548	

<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	
Total Benefits:			41,248	

Total Personal Services:	111,796
---------------------------------	----------------

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

Total Operating Expenses:	14,846
----------------------------------	---------------

Capital:

Patrol vehicle (\$32,801 less residual value of \$2,000/5 years) Year 4	6,160
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Total Capital:	6,160
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Total Estimate Sheriff's Office Costs - CONTRACT TOTAL	132,802
---	----------------

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
 Pay By Phone: 1-855-786-5344

1 0 1
 17-96934

MEADOW POINTE IV CDD

Service Address: **0 A MEADOW POINTE BOULEVARD**

Bill Number: 19764720

Billing Date: 1/24/2024

Billing Period: 12/8/2023 to 1/9/2024

Account #	Customer #
0951160	01034859
Please use the 15-digit number below when making a payment through your	
095116001034859	

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	13113815	12/8/2023	24975	1/9/2024	25121	32	146

Usage History

	Water	
January 2024	146	
December 2023	218	
November 2023	197	
October 2023	203	
September 2023	163	
August 2023	355	
July 2023	190	
June 2023	191	
May 2023	187	
April 2023	153	
March 2023	123	
February 2023	224	

Transactions

Previous Bill	170.04
Payment 01/08/24	-170.04 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	146 Thousand Gals X \$0.78 113.88
Total Current Transactions	113.88
TOTAL BALANCE DUE	\$113.88



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0951160
 Customer # 01034859
 Balance Forward 0.00
 Current Transactions 113.88

Total Balance Due	\$113.88
Due Date	2/12/2024

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

The Total Due will be electronically transferred on 02/12/2024.

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

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





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

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

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

1 0 1
 17-96934

MEADOW POINTE IV CDD

Service Address: **0 B MEADOW POINTE BOULEVARD**

Bill Number: 19764721

Billing Date: 1/24/2024

Billing Period: 12/8/2023 to 1/9/2024

Account #	Customer #
0951175	01034859
Please use the 15-digit number below when making a payment through your	
095117501034859	

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15084619	12/8/2023	10149	1/9/2024	10200	32	51

Usage History

	Water	
January 2024	51	
December 2023	11	
November 2023	93	
October 2023	113	
September 2023	79	
August 2023	93	
July 2023	89	
June 2023	80	
May 2023	123	
April 2023	84	
March 2023	60	
February 2023	53	

Transactions

Previous Bill	8.58
Payment 01/08/24	-8.58 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	51 Thousand Gals X \$0.78 39.78
Total Current Transactions	39.78
TOTAL BALANCE DUE	\$39.78



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0951175
 Customer # 01034859
 Balance Forward 0.00
 Current Transactions 39.78

Total Balance Due	\$39.78
Due Date	2/12/2024

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

**The Total Due will be electronically
 transferred on 02/12/2024.**

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

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





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

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

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

1 0 1
 17-96934

MEADOW POINTE IV CDD

Service Address: **0 MEADOW POINTE BOULEVARD**

Bill Number: 19764722

Billing Date: 1/24/2024

Billing Period: 12/8/2023 to 1/9/2024

Account #	Customer #
0951180	01034859
Please use the 15-digit number below when making a payment through your	
095118001034859	

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	14994349	12/8/2023	4727	1/9/2024	4745	32	18

Usage History

Month	Usage
January 2024	18
December 2023	19
November 2023	27
October 2023	83
September 2023	49
August 2023	31
July 2023	52
June 2023	37
May 2023	33
April 2023	44
March 2023	38
February 2023	28

Transactions

Previous Bill	14.82
Payment 01/08/24	-14.82 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	18 Thousand Gals X \$0.78 14.04
Total Current Transactions	14.04
TOTAL BALANCE DUE	\$14.04



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0951180
 Customer # 01034859
 Balance Forward 0.00
 Current Transactions 14.04

Total Balance Due	\$14.04
Due Date	2/12/2024

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

The Total Due will be electronically transferred on 02/12/2024.



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

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

Invoice

Date	Invoice #
12/8/2023	INV0000085829

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
Amenity Management & Oversight	1.00	\$1,960.00	\$1,960.00
Personnel Reimbursement	1.00	\$7,345.24	\$7,345.24
Subtotal			\$9,305.24
Total			\$9,305.24



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

Invoice

Date	Invoice #
11/30/2023	INV0000085855

Bill To:

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

Services for the month of	Terms	Client Number
November	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	106.77	\$1.00	\$106.77
Auto Mileage & Travel	22.93	\$1.00	\$22.93
Subtotal			\$229.70
Total			\$229.70

RECEIVED
 02-02-2024

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

Invoice

Date	Invoice #
12/22/2023	INV0000086323

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
Personnel Reimbursement	1.00	\$7,680.65	\$7,680.65
Subtotal			\$7,680.65
Total			\$7,680.65

RECEIVED
 02-02-2024

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

Invoice

Date	Invoice #
2/1/2024	INV0000087131

Bill To:

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

Services for the month of	Terms	Client Number
February	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
		Subtotal	\$6,557.50
		Total	\$6,557.50



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

Invoice

Date	Invoice #
2/2/2024	INV0000087155

Bill To:

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

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,960.00	\$1,960.00
Personnel Reimbursement	1.00	\$7,051.25	\$7,051.25

Subtotal	\$9,011.25
Total	\$9,011.25



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

Invoice

Date	Invoice #
1/31/2024	INV0000087178

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
Office Supplies - Business Cards	85.55	\$1.00	\$85.55
Cell Phone	50.00	\$1.00	\$50.00
Cell Phone	50.00	\$1.00	\$50.00
Auto Mileage & Travel	27.47	\$1.00	\$27.47
Auto Mileage & Travel	78.39	\$1.00	\$78.39
Subtotal			\$291.41
Total			\$291.41

RECEIVED
 02-06-2024

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

Phone # 800-992-3111

E-mail therustoff@bellsouth.net

Invoice

Date	Invoice #
1/15/2024	42780

Bill To

Ship To

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

MEADOW POINTE FOR CDD

P.O. No.

Terms

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

RECEIVED
01-16-2024

Balance Due \$195.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
12/5/2023	13854

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
	DECEMBER			
	This fee is for the CAPXL cloud.	53.00		53.00
	This fee is for the voice phone service.	22.50		22.50

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





Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
12/5/2023	13855

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

Job Name	Terms
SHELLWOOD	Due on receipt

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

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





Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
12/5/2023	13856

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

Job Name	Terms
PROVENCE	Due on receipt

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

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





Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
12/5/2023	13857

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

Job Name	Terms
WINDSOR	Due on receipt

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

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





Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
12/11/2023	13866

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

Job Name	Terms
WHINSENTON	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Replaced damaged photo eye on the exit side.			
1	Omron E3K photo eye.	280.00		280.00
1	Reflector hood for Omron photo eyes.	40.00		40.00
1	Hourly Tech Charge	105.00		105.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$425.00
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	Payments/Credits	\$0.00
	Balance Due	\$425.00

RECEIVED
12-11-2023



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
2/1/2024	14084

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

Job Name	Terms
Parkmonte	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Attempted to connect the CAPXL to the existing wifi network via Frontiers modem as well as the camera systems router unsuccessfully. Only option left was to install a separate Mofi cellular modem to produce an internet connection This is a much more reliable connection anyway. There is a monthly fee that will be added to your CAPXL cloud fees of approximately \$45-\$50 per month.			
1	Mofi 4G LTE Cellular Modem	650.00		650.00
	Customer Loyalty Discount Per Robert	-150.00		-150.00
1	Hourly Tech Charge	105.00		105.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$605.00
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	Payments/Credits	\$0.00
	Balance Due	\$605.00





Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
2/2/2024	14103

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
	FEBRUARY			
	This fee is for the CAPXL cloud.	53.00		53.00
	This fee is for the voice phone service.	22.50		22.50

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





Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
2/2/2024	14105

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

Job Name	Terms
PROVENCE	Due on receipt

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

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





Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
2/2/2024	14109

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

Job Name	Terms
SHELLWOOD	Due on receipt

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

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





Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
2/2/2024	14116

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

Job Name	Terms
WINDSOR	Due on receipt

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

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





Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
2/19/2024	14166

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	2/15/2024	53.95

RECEIVED
02-19-2024

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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
2/19/2024	14182

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	2/15/2024	53.95

RECEIVED
02-19-2024

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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
2/19/2024	14185

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

Job Name	Terms
HAVEN	Due on receipt

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

RECEIVED
02-19-2024

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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
2/19/2024	14186

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	2/15/2024	43.95

RECEIVED
02-19-2024

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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
2/19/2024	14201

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	2/15/2024	43.95

RECEIVED
02-19-2024

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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
2/21/2024	14214

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 callbox is offline. Reconnected unit to the Network 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	Total	\$105.00
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	Payments/Credits	\$0.00
	Balance Due	\$105.00

RECEIVED
02-21-2024



INVOICE

Invoice Number 2191704
Invoice Date February 6, 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

Project Description: Meadow Pointe IV CDD-General Consult

Stantec Project Manager: Woodcock, Greg
Current Invoice Due: \$10,265.64
For Period Ending: February 2, 2024

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

INVOICE

Invoice Number

2191704

Project Number

215600242

Top Task 2024

2024 FY General Consulting

Professional Services

Billing Level	Date	Hours	Rate	Current Amount
Level 06				
Woodcock, Braydon	2024-01-04	0.50	143.00	71.50
Woodcock, Braydon	2024-01-05	3.50	143.00	500.50
Woodcock, Braydon	2024-01-08	1.00	143.00	143.00
Woodcock, Braydon	2024-01-11	1.50	143.00	214.50
Woodcock, Braydon	2024-01-12	1.50	143.00	214.50
Woodcock, Braydon	2024-01-16	2.00	143.00	286.00
Woodcock, Braydon	2024-01-17	2.50	143.00	357.50
Woodcock, Braydon	2024-01-22	0.50	143.00	71.50
Woodcock, Braydon	2024-01-23	2.00	143.00	286.00
Woodcock, Braydon	2024-01-24	8.00	143.00	1,144.00
Woodcock, Braydon	2024-01-25	6.00	143.00	858.00
Woodcock, Braydon	2024-01-26	4.50	143.00	643.50
Woodcock, Braydon	2024-01-31	2.00	143.00	286.00
Woodcock, Braydon	2024-02-01	7.00	143.00	1,001.00
		42.50		6,077.50
Level 10				
Nolte, Robert (Frank)	2024-01-17	3.00	173.00	519.00
Nolte, Robert (Frank)	2024-01-18	1.50	173.00	259.50
Nolte, Robert (Frank)	2024-01-22	2.00	173.00	346.00
Nolte, Robert (Frank)	2024-01-23	1.00	173.00	173.00
Nolte, Robert (Frank)	2024-01-25	4.00	173.00	692.00
Nolte, Robert (Frank)	2024-01-30	1.00	173.00	173.00
		12.50		2,162.50
Level 12				
Woodcock, Gregory (Greg)	2024-01-04	1.25	198.00	247.50
Woodcock, Gregory (Greg)	2024-01-05	1.00	198.00	198.00
Woodcock, Gregory (Greg)	2024-01-08	1.00	198.00	198.00
Woodcock, Gregory (Greg)	2024-01-10	3.00	198.00	594.00
Woodcock, Gregory (Greg)	2024-01-18	1.00	198.00	198.00
Woodcock, Gregory (Greg)	2024-01-24	0.50	198.00	99.00
Woodcock, Gregory (Greg)	2024-01-25	0.50	198.00	99.00
Woodcock, Gregory (Greg)	2024-01-30	0.50	198.00	99.00
Woodcock, Gregory (Greg)	2024-01-31	0.50	198.00	99.00
Woodcock, Gregory (Greg)	2024-02-01	0.50	198.00	99.00
		9.75		1,930.50
Professional Services Subtotal		64.75		10,170.50

Billing Backup - Roster

Date	Project	Task	Expend Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2024-01-17	215600242	2024	Direct - Regular		NOLTE, ROBERT (FRANK)	3.00	173.00	519.00	REVIEWING EXISTING DEVELOPMENT DOCUMENTS FOR PARCEL AJACENT TO OLDWOODS AVENUE, WHERE TREES WOULD BE REMOVED. CREATING PUBLIC RECORDS REQUEST WITH PASCO COUNTY FOR APPROVED LANDSCAPE PLAN	
2024-01-18	215600242	2024	Direct - Regular		NOLTE, ROBERT (FRANK)	1.50	173.00	259.50	REVIEWING PASCO COUNTY TREE REMOVAL/REPLACEMENT GUIDELINES/REQUIREMENTS FOR PDUS	
2024-01-22	215600242	2024	Direct - Regular		NOLTE, ROBERT (FRANK)	2.00	173.00	346.00	SUBMITTING PUBLIC RECORDS REQUEST AND COORDINATION WITH PASCO COUNTY FOR LANDSCAPING PLANS OUTSIDE OF UNION PARK. REVIEWING PERMITTED TREE REMOVAL/REPLACEMENT REQUIREMENTS	
2024-01-23	215600242	2024	Direct - Regular		NOLTE, ROBERT (FRANK)	1.00	173.00	173.00	TREE REMOVAL PERMIT PLAN PREPARATION. REVIEWING PERMITTING REQUIREMENTS THROUGH PASCO COUNTY LAND DEVELOPMENT CODE	
2024-01-25	215600242	2024	Direct - Regular		NOLTE, ROBERT (FRANK)	4.00	173.00	692.00	TREE REMOVAL PERMIT PLANS PREPARATION. COORDINATION WITH PASCO COUNTY REGARDING PERMIT REQUIREMENTS	
2024-01-30	215600242	2024	Direct - Regular		NOLTE, ROBERT (FRANK)	1.00	173.00	173.00	COMPILING AND EMAILING TREE REMOVAL PLANS TO DE FOR UPCOMING CDD MEETING	
2024-01-04	215600242	2024	Direct - Regular		WOODCOCK, BRAYDON	0.50	143.00	71.50	MEETING UPDATES	
2024-01-05	215600242	2024	Direct - Regular		WOODCOCK, BRAYDON	3.50	143.00	500.50	ONSITE REVIEW AND DOCUMENT PROPERTY LINE SURVEY STAKES. MEETING ONSITE WITH SURVEYOR TO PLACE ADDITIONAL STAKES.	
2024-01-08	215600242	2024	Direct - Regular		WOODCOCK, BRAYDON	1.00	143.00	143.00	SENDING FENCE AND PAVER REPORTS OUT FOR PROPOSALS	
2024-01-11	215600242	2024	Direct - Regular		WOODCOCK, BRAYDON	1.50	143.00	214.50	GWYNHURST SIDEWALK REVIEW AND WINDSER POTHOLE REVIEW	
2024-01-12	215600242	2024	Direct - Regular		WOODCOCK, BRAYDON	1.50	143.00	214.50	ROAD WAY DEPRESSION REPORT	
2024-01-16	215600242	2024	Direct - Regular		WOODCOCK, BRAYDON	2.00	143.00	286.00	TREE REVIEW FOR AQUATICS TEAM	
2024-01-17	215600242	2024	Direct - Regular		WOODCOCK, BRAYDON	2.50	143.00	357.50	SEWER DEPRESSION IN ROAD WAY REPORT	
2024-01-22	215600242	2024	Direct - Regular		WOODCOCK, BRAYDON	0.50	143.00	71.50	PROJECT LIST	
2024-01-23	215600242	2024	Direct - Regular		WOODCOCK, BRAYDON	2.00	143.00	286.00	LOOKING UP PLATS AND PLANS FOR O AND M INSPECTION	
2024-01-24	215600242	2024	Direct - Regular		WOODCOCK, BRAYDON	8.00	143.00	1,144.00	O AND M INSPECTION	
2024-01-25	215600242	2024	Direct - Regular		WOODCOCK, BRAYDON	6.00	143.00	858.00	O AND M INSPECTION	
2024-01-26	215600242	2024	Direct - Regular		WOODCOCK, BRAYDON	4.50	143.00	643.50	O AND M REPORT	
2024-01-31	215600242	2024	Direct - Regular		WOODCOCK, BRAYDON	2.00	143.00	286.00	O AND M REPORTS	
2024-02-01	215600242	2024	Direct - Regular		WOODCOCK, BRAYDON	7.00	143.00	1,001.00	O AND M REPORTS AND SENDING THEM OUT FOR PROPOSALS AND MP4 FENCE PROPOSALS	
2024-01-04	215600242	2024	Direct - Regular		WOODCOCK, GREGORY (GREG)	1.25	198.00	247.50	WENLOCK SURVEY COORDINATION. CALL WITH TONJA REGARDING HAS AND CONTRACT STATUS. SEND EMAIL TO VIVEK AND DARRYL REGARDING AGREEMENT FOR UPCOMING MEETING.	
2024-01-05	215600242	2024	Direct - Regular		WOODCOCK, GREGORY (GREG)	1.00	198.00	198.00	COORDINATE WITH SURVEYOR REGARDING PROPERTY LINE STAKE LOCATIONS.	
2024-01-08	215600242	2024	Direct - Regular		WOODCOCK, GREGORY (GREG)	1.00	198.00	198.00	PREPARE FIELD EXHIBIT FOR SURVEY STAKE LOCATIONS. AGENDA COORDINATION WITH DARRYL. CALL WITH DARRYL AND SEND EMAIL REQUESTING FUNDS FROM WOODCREEK.	
2024-01-10	215600242	2024	Direct - Regular		WOODCOCK, GREGORY (GREG)	3.00	198.00	594.00	PREPARE FOR AND ATTEND CDD MEETING VIA CONFERENCE CALL. DROP OFF FIBERGLASS STAKES AT CLUBHOUSE.	
2024-01-18	215600242	2024	Direct - Regular		WOODCOCK, GREGORY (GREG)	1.00	198.00	198.00	POND 64 TREE REMOVAL REPORT. CALL WITH FRANK TO REVIEW CODE FOR REMOVAL AND RELOCATION.	
2024-01-24	215600242	2024	Direct - Regular		WOODCOCK, GREGORY (GREG)	0.50	198.00	99.00	COORDINATE WITH STAFF REVIEWING PONDS DUE TO SWFWMD O AND M INSPECTION	
2024-01-25	215600242	2024	Direct - Regular		WOODCOCK, GREGORY (GREG)	0.50	198.00	99.00	COORDINATE WITH TONJA REGARDING HAS PROJECT AND SCHEDULE.	
2024-01-30	215600242	2024	Direct - Regular		WOODCOCK, GREGORY (GREG)	0.50	198.00	99.00	COORDINATE WITH STAFF REGARDING FENCE PROPOSALS AND PREPARATION OF SUMMARY.	
2024-01-31	215600242	2024	Direct - Regular		WOODCOCK, GREGORY (GREG)	0.50	198.00	99.00	REVIEW TREE REMOVAL AND REPLACEMENT PLANS AND SEND TO DARRYL FOR AGENDA.	
2024-02-01	215600242	2024	Direct - Regular		WOODCOCK, GREGORY (GREG)	0.50	198.00	99.00	REVIEW AND FINALIZE O AND M REPORTS AND COORDINATE STAFF TO OBTAIN PROPOSALS.	
Total Labor:						64.75		\$10,170.50		
2024-01-05	215600242	2024	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	38.86	1.00	38.86	MEADOW POINTE 4 ONSITE INSPECTION	US5059344
2024-01-11	215600242	2024	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	27.47	1.00	27.47	MEADOW POINTE 4 ONSITE INSPECTION	US5059344
2024-01-16	215600242	2024	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	28.81	1.00	28.81	MEADOW POINTE 4 ONSITE INSPECTION	US5059344
Total Direct - Vehicle (mileage)						95.14		\$95.14		
Total Project 215600242						159.89		\$10,265.64		

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
2/3/2024	10053

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

P.O. No.	Terms	Project
Feb 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.

Phone #
(727) 271-1395

RECEIVED
02-04-2024

Total

\$1,351.00



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

Statement Date: January 22, 2024

Amount Due: \$1,638.77

Due Date: February 12, 2024

Account #: 221006228235

DO NOT PAY. Your account will be drafted on February 12, 2024

Account Summary

Current Service Period: December 14, 2023 - January 16, 2024	
Previous Amount Due	\$1,603.06
Payment(s) Received Since Last Statement	-\$1,535.14
Miscellaneous Credits	-\$67.92
Current Month's Charges	\$1,638.77
Amount Due by February 12, 2024	\$1,638.77

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



Scan here to view your account online.




DOWNED IS DANGEROUS!

If you see a downed power line, move a safe distance away and call 911.
For more safety tips, visit TampaElectric.com/PowerLineSafety

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



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

Account #: 221006228235

Due Date: February 12, 2024

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

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

Amount Due: \$1,638.77

Payment Amount: \$ _____

608174318327

Your account will be drafted on February 12, 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: January 22, 2024
Charges Due: February 12, 2024

Service Period: Dec 14, 2023 - Jan 16, 2024

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 34 days		
Lighting Energy Charge	1108 kWh @ \$0.03406/kWh	\$37.74
Fixture & Maintenance Charge	32 Fixtures	\$496.92
Lighting Pole / Wire	32 Poles	\$906.24
Lighting Fuel Charge	1108 kWh @ \$0.03806/kWh	\$42.17
Storm Protection Charge	1108 kWh @ \$0.03877/kWh	\$42.96
Clean Energy Transition Mechanism	1108 kWh @ \$0.00036/kWh	\$0.40
Storm Surcharge	1108 kWh @ \$0.00074/kWh	\$0.82
Florida Gross Receipt Tax		\$3.18
State Tax		\$108.34
Lighting Charges		\$1,638.77

Total Current Month's Charges **\$1,638.77**

Miscellaneous Credits	
Interest for Cash Security Deposit - Electric	-\$67.92
Total Current Month's Credits	-\$67.92

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.

Annual Deposit Interest Credit. This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:
TampaElectric.com

Phone:
Commercial Customer Care:
 866-832-6249

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

Hearing Impaired/TTY:
 7-1-1

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

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



4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652

INVOICE

Page: 1

Invoice Number: SI88375
Invoice Date: 2/1/2024
Due Date: 3/2/2024

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
2/1/2024	Monthly Lift Station Inspection	2001	1	Each	90.09	90.09

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

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



U.S. Water Services Corporation

Water and Wastewater Utility Operations, Maintenance, Engineering, Management

MAINTENANCE SERVICE CHECK LIST

LOCATION: Meadow Pointe 4 DATE: 1/11/24
 MODEL OF PUMPS: _____ HP: 5
 POWER: A/C VOLTS: 230 PHASE: 3
 PUMPS AMPS: #1 L1 19.5 L2 20.2 L3 21.2
 #2 L1 15.3 L2 17.1 L3 16.7
 RESISTANCE: #1 L1 & L2 1 L2 & L3 1 L1 & L3 1
 #2 L1 & L2 1 L2 & L3 1 L1 & L3 1
 PUMP GROUND: #1 00 #2 00 ETM #1 03196.5 ETM #2 03241.4
 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 Medium
 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 N/A

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

WORK THAT NEEDS TO BE DONE: Lift station could use a cleaning
Changed out well lock for wet well

CC: OWNER

Signature & Date [Signature] 1/11/24





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. 1595349W426
 STATEMENT DATE 02/20/24
 DUE DATE 02/25/24
 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
	Contract No: 20475 Service Location Acct #016055-0001	
	MEADOW POINT IV CDD REC CENTER 3902 MEADOW POINT BLVD WESLEY CH	
02/20/24	BASIC SERVICE CHARGE 1.00 6.00YD	\$ 77.00
	3/1/2024-3/31/2024	
	Invoice Total	\$ 77.00
	Account Balance	\$ 77.00

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



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

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

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

NNNNNNNNNN



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

ACCOUNT NO. 6426-016055
 INVOICE NO. 1595349W426
 STATEMENT DATE 02/20/24
 DUE DATE 02/25/24
 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. 1595488W426
 STATEMENT DATE 02/20/24
 DUE DATE 02/25/24
 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
	Contract No: 27612	
	Service Location	
	Acct #022299-0001	
	MEADOW POINTE NORTH HOA	
	4467 FENNWOOD CT WESLEY CHAPEL,	
02/20/24	FUEL SURCHARGE	1.00 SC70309262 \$ 3.54
02/20/24	FUEL SURCHARGE	1.00 SC70309878 \$ 188.11
02/20/24	ENVIRONMENTAL SURCHARGE	1.00 SC70309261 \$ 1.60
02/20/24	ENVIRONMENTAL SURCHARGE	1.00 SC70309877 \$ 85.00
02/20/24	BASIC SERVICE CHARGE	1.00 8.00YD \$ 850.00
	3/1/2024-3/31/2024	
02/20/24	BASIC CONTAINER CHARGE	1.00 8.00YD \$ 16.00
	3/1/2024-3/31/2024	
	Invoice Total	\$ 1,144.25
	Account Balance	\$ 1,144.25

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



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

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

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

NNNNNNNNNN



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

ACCOUNT NO. 6426-022299
 INVOICE NO. 1595488W426
 STATEMENT DATE 02/20/24
 DUE DATE 02/25/24
 PAY THIS AMOUNT 1,144.25

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

January 2024

Account	Dates	Rate	Bill Date	Due Date	Amount Due
1418211	01/05/24 - 02/06/24	PL	2/9/2024	3/1/2024	\$5,305.09
1418215	01/05/24 - 02/06/24	GS	2/9/2024	3/1/2024	\$40.16
1418216	01/05/24 - 02/06/24	GS	2/9/2024	3/1/2024	\$54.69
1418217	01/05/24 - 02/06/24	GS	2/9/2024	3/1/2024	\$52.92
1418218	01/05/24 - 02/06/24	GS	2/9/2024	3/1/2024	\$103.15
1418220	01/05/24 - 02/06/24	GS	2/9/2024	3/1/2024	\$54.13
1418221	01/05/24 - 02/06/24	GS	2/9/2024	3/1/2024	\$991.39
1418223	01/05/24 - 02/06/24	LP	2/9/2024	3/1/2024	\$73.82
1418224	01/05/24 - 02/06/24	GS	2/9/2024	3/1/2024	\$58.66
1418225	01/05/24 - 02/06/24	GS	2/9/2024	3/1/2024	\$85.29
1418227	01/05/24 - 02/06/24	GS	2/9/2024	3/1/2024	\$58.19
1418228	01/05/24 - 02/06/24	GS	2/9/2024	3/1/2024	\$48.11
1418229	01/05/24 - 02/06/24	GS	2/9/2024	3/1/2024	\$63.10
1418230	01/05/24 - 02/06/24	GS	2/9/2024	3/1/2024	\$41.55
1418231	01/05/24 - 02/06/24	GS	2/9/2024	3/1/2024	\$41.46
2185385	01/05/24 - 02/06/24	PL	2/9/2024	3/1/2024	\$250.74
2187625	01/05/24 - 02/06/24	GS	2/9/2024	3/1/2024	\$56.72
					\$7,379.17

PL 53100 - 4307	\$5,555.83
LP 53100 - 4304	\$73.82
<u>GS 53100 - 4301</u>	<u>\$1,749.52</u>
Total	\$7,379.17



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 **02/09/2024**
Amount Due **5,305.09**
Current Charges Due **03/01/2024**

District Office Serving You
One Pasco Center

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

See Reverse Side For More Information

ELECTRIC SERVICE

From	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.



1 0 2 5 2 9 7 1

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Previous Balance 5,302.46
Payment 5,302.46CR
Balance Forward 0.00

Light Energy Charge 354.64
Light Support Charge 262.18
Light Maintenance Charge 947.67
Light Fixture Charge 1,138.44
Light Fuel Adj 13,025 KWH @ 0.04000 521.00
Poles (QTY 332) 2,052.00
FL Gross Receipts Tax 29.16

Total Current Charges 5,305.09
Total Due **E.F.T.** 5,305.09



Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	105 185	205 51	410 1	910 234	955 97
	120 53	212 33	420 10	915 1	

DO NOT PAY
Total amount will be electronically transferred on or after 02/23/2024.



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: 02/09/2024

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	02/23/2024
TOTAL CHARGES DUE	5,305.09
DO NOT PAY	

000141821100053050900053050903



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 **02/09/2024**
 Amount Due **40.16**
 Current Charges Due **03/01/2024**

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				
01/05	32182	02/06	32182				0

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2024	32	0
Jan 2024	31	0
Feb 2023	28	0

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

Previous Balance 40.16
 Payment 40.16CR
 Balance Forward 0.00

Customer Charge 39.16
 FL Gross Receipts Tax 1.00

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



1 0 2 5 2 9 7 1

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DO NOT PAY
 Total amount will be electronically transferred on or after 02/23/2024.



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: 02/09/2024

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	02/23/2024
TOTAL CHARGES DUE	40.16
DO NOT PAY	

000141821500000401600000401606



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

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

Bill Date **02/09/2024**
Amount Due **54.69**
Current Charges Due **03/01/2024**

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					
01/05	48963	02/06	49120				157	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2024	32	5
Jan 2024	31	7
Feb 2023	28	4

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

Previous Balance 60.79
Payment 60.79CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 157 KWH @ 0.05017 7.88
Fuel Adjustment 157 KWH @ 0.04000 6.28
FL Gross Receipts Tax 1.37

Total Current Charges 54.69
Total Due E.F.T. 54.69



1 0 2 5 2 9 7 1

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DO NOT PAY
Total amount will be electronically transferred on or after 02/23/2024.



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: 02/09/2024

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	02/23/2024
TOTAL CHARGES DUE	54.69
DO NOT PAY	

000141821600000546900000546906



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 **02/09/2024**
 Amount Due **52.92**
 Current Charges Due **03/01/2024**

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				
01/05	57654	02/06	57792				138

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2024	32	4
Jan 2024	31	6
Feb 2023	28	4

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

Previous Balance 56.35
 Payment 56.35CR
 Balance Forward 0.00

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

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



1 0 2 5 2 9 7 1

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DO NOT PAY
 Total amount will be electronically transferred on or after 02/23/2024.



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: 02/09/2024

District: OP06

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after	02/23/2024
TOTAL CHARGES DUE	52.92
DO NOT PAY	

000141821700000529200000529201



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

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

Bill Date **02/09/2024**
Amount Due **103.15**
Current Charges Due **03/01/2024**

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					
01/05	18937		02/06	19618					681

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2024	32	21
Jan 2024	31	55
Feb 2023	28	38

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 196.55
Payment 196.55CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 681 KWH @ 0.05017 34.17
Fuel Adjustment 681 KWH @ 0.04000 27.24
FL Gross Receipts Tax 2.58

Total Current Charges 103.15
Total Due **E.F.T.** 103.15



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DO NOT PAY
Total amount will be electronically transferred on or after 02/23/2024.



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.

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Bill Date: 02/09/2024

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	02/23/2024
TOTAL CHARGES DUE	103.15
DO NOT PAY	

000141821800001031500001031505



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 **02/09/2024**
Amount Due **54.13**
Current Charges Due **03/01/2024**

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				
01/05	45004	02/06	45155				151

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2024	32	5
Jan 2024	31	7
Feb 2023	28	4

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

Previous Balance 59.87
Payment 59.87CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 151 KWH @ 0.05017 7.58
Fuel Adjustment 151 KWH @ 0.04000 6.04
FL Gross Receipts Tax 1.35

Total Current Charges 54.13
Total Due **E.F.T.** 54.13



1 0 2 5 2 9 7 1

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DO NOT PAY
Total amount will be electronically transferred on or after 02/23/2024.



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: 02/09/2024

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 02/23/2024
TOTAL CHARGES DUE 54.13
DO NOT PAY

000141822000000541300000541309



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 **02/09/2024**
 Amount Due **991.39**
 Current Charges Due **03/01/2024**

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				
01/05	52287	02/06	63402		27.72	28	11115

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2024	32	347
Jan 2024	31	340
Feb 2023	28	392

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 **944.25**
 Payment **944.25CR**
 Balance Forward **0.00**

Customer Charge **44.16**
 Demand Charge 28 KW @ 6.15000 **172.20**
 Energy Charge 11,115 KWH @ 0.02750 **305.66**
 Fuel Adjustment 11,115 KWH @ 0.04000 **444.60**
 FL Gross Receipts Tax **24.77**

Total Current Charges **991.39**
 Total Due **991.39** E.F.T.



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DO NOT PAY
 Total amount will be electronically transferred on or after 02/23/2024.



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: 02/09/2024

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 02/23/2024
TOTAL CHARGES DUE 991.39
DO NOT PAY

000141822100009913900009913904



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 **02/09/2024**
Amount Due **73.82**
Current Charges Due **03/01/2024**

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					
01/05	65759		02/06	66123					364

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2024	32	11
Jan 2024	31	15
Feb 2023	28	11

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 82.89
Payment 82.89CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 364 KWH @ 0.05017 18.26
Fuel Adjustment 364 KWH @ 0.04000 14.56
FL Gross Receipts Tax 1.84

Total Current Charges 73.82
Total Due E.F.T. 73.82



1 0 2 5 2 9 7 1

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DO NOT PAY
Total amount will be electronically transferred on or after 02/23/2024.



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: 02/09/2024

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	02/23/2024
TOTAL CHARGES DUE	73.82
DO NOT PAY	

000141822300000738200000738200



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 **02/09/2024**
 Amount Due **58.66**
 Current Charges Due **03/01/2024**

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					
01/05	9450	02/06	9650				200	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2024	32	6
Jan 2024	31	10
Feb 2023	28	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 **67.63**
 Payment **67.63CR**
 Balance Forward **0.00**

Customer Charge **39.16**
 Energy Charge 200 KWH @ 0.05017 **10.03**
 Fuel Adjustment 200 KWH @ 0.04000 **8.00**
 FL Gross Receipts Tax **1.47**

Total Current Charges **58.66**
 Total Due **58.66** 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 02/23/2024.



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: 02/09/2024

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 02/23/2024
TOTAL CHARGES DUE 58.66
DO NOT PAY

000141822400000586600000586605



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 **02/09/2024**
Amount Due **85.29**
Current Charges Due **03/01/2024**

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				
01/05	73773	02/06	74261				488

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2024	32	15
Jan 2024	31	17
Feb 2023	28	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 89.73
Payment 89.73CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 488 KWH @ 0.05017 24.48
Fuel Adjustment 488 KWH @ 0.04000 19.52
FL Gross Receipts Tax 2.13

Total Current Charges 85.29
Total Due **E.F.T.** 85.29



1 0 2 5 2 9 7 1

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DO NOT PAY
Total amount will be electronically transferred on or after 02/23/2024.



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: 02/09/2024

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	02/23/2024
TOTAL CHARGES DUE	85.29
DO NOT PAY	

000141822500000852900000852903



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 **02/09/2024**
Amount Due **58.19**
Current Charges Due **03/01/2024**

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					
01/05	14728	02/06	14923				195	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2024	32	6
Jan 2024	31	7
Feb 2023	28	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 60.42
Payment 60.42CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 195 KWH @ 0.05017 9.78
Fuel Adjustment 195 KWH @ 0.04000 7.80
FL Gross Receipts Tax 1.45

Total Current Charges 58.19
Total Due 58.19

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 02/23/2024.



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: 02/09/2024

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	02/23/2024
TOTAL CHARGES DUE	58.19
DO NOT PAY	

000141822700000581900000581902



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 **02/09/2024**
Amount Due **48.11**
Current Charges Due **03/01/2024**

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				
01/05	12373	02/06	12459				86

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2024	32	3
Jan 2024	31	4
Feb 2023	28	2

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

Previous Balance 52.09
Payment 52.09CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 86 KWH @ 0.05017 4.31
Fuel Adjustment 86 KWH @ 0.04000 3.44
FL Gross Receipts Tax 1.20

Total Current Charges 48.11
Total Due E.F.T. 48.11



1 0 2 5 2 9 7 1

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

DO NOT PAY
Total amount will be electronically transferred on or after 02/23/2024.



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: 02/09/2024

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	02/23/2024
TOTAL CHARGES DUE	48.11
DO NOT PAY	

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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 **02/09/2024**
 Amount Due **63.10**
 Current Charges Due **03/01/2024**

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					
01/05	20079	02/06	20327				248	

Comparative Usage Information
Average kWh

Period	Days	Per Day
Feb 2024	32	8
Jan 2024	31	10
Feb 2023	28	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 **68.83**
 Payment **68.83CR**
 Balance Forward **0.00**

Customer Charge **39.16**
 Energy Charge 248 KWH @ 0.05017 **12.44**
 Fuel Adjustment 248 KWH @ 0.04000 **9.92**
 FL Gross Receipts Tax **1.58**

Total Current Charges **63.10**
 Total Due **63.10** E.F.T.



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

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Bill Date: 02/09/2024

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 02/23/2024
TOTAL CHARGES DUE 63.10
DO NOT PAY

000141822900000631000000631006



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 **02/09/2024**
Amount Due **41.55**
Current Charges Due **03/01/2024**

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				
01/05	1206	02/06	1221				15

Comparative Usage Information
Average kWh

Period	Days	Per Day
Feb 2024	32	0
Jan 2024	31	0
Feb 2023	28	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 15 KWH @ 0.05017 0.75
Fuel Adjustment 15 KWH @ 0.04000 0.60
FL Gross Receipts Tax 1.04

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



1 0 2 5 2 9 7 1

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DO NOT PAY
Total amount will be electronically transferred on or after 02/23/2024.



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: 02/09/2024

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	02/23/2024
TOTAL CHARGES DUE	41.55
DO NOT PAY	

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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 **02/09/2024**
Amount Due **41.46**
Current Charges Due **03/01/2024**

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				
01/05	1059	02/06	1073				14

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2024	32	0
Jan 2024	31	0
Feb 2023	28	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



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

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See Reverse Side For Mailing Instructions

Bill Date: 02/09/2024

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	02/23/2024
TOTAL CHARGES DUE	41.46
DO NOT PAY	

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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 **02/09/2024**
Amount Due **250.74**
Current Charges Due **03/01/2024**

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 02/23/2024.



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

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Bill Date: 02/09/2024

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	02/23/2024
TOTAL CHARGES DUE	250.74
DO NOT PAY	

000218538500002507400002507401



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 **02/09/2024**
Amount Due **56.72**
Current Charges Due **03/01/2024**

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				
01/05	5190	02/06	5369				179

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2024	32	6
Jan 2024	31	6
Feb 2023	28	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 **58.56**
Payment **58.56CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 179 KWH @ 0.05017 **8.98**
Fuel Adjustment 179 KWH @ 0.04000 **7.16**
FL Gross Receipts Tax **1.42**

Total Current Charges **56.72**
Total Due **56.72** E.F.T.



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Bill Date: 02/09/2024

District: OP06

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

Electronic Funds Transfer on or after 02/23/2024
TOTAL CHARGES DUE 56.72
DO NOT PAY

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