



Rizzetta & Company

Meadow Pointe III Community Development District

**Board of Supervisors' Special
Meeting
January 16, 2019**

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

www.meadowpointe3cdd.org

MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT AGENDA

At the Meadow Pointe III Clubhouse, located at 1500 Meadow Pointe Blvd, Wesley Chapel, FL 33543.

District Board of Supervisors	Michael Hall Paul Carlucci John Johnson Rick Daddio Glen Aleo	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Joe Roethke	Rizzetta & Company, Inc.
District Attorney	Mark Straley/ Vivek Babbar	Straley, Robin, & Vericker
District Engineer Services Inc	Tonja Stewart	Stantec Consulting

All Cellular phones and pagers must be turned off while in the clubhouse.

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) 533-2950. 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 III COMMUNITY DEVELOPMENT DISTRICT

5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544 - 813-994-1001

www.meadowpointe3cdd.org

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

January 8, 2019

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Meadow Pointe III Community Development District will be held on **Wednesday, January 16, 2019 at 6:30 p.m.** at the Meadow Pointe III Clubhouse, located at 1500 Meadow Pointe Blvd, Wesley Chapel, FL 33543. The following is the advance agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. PLEDGE OF ALLIEGANCE**
- 3. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 4. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors' Meeting Held on December 19, 2018 Tab 1
 - B. Consideration of Minutes of the Board of Supervisors' Special Meeting Held on January 4, 2019 Tab 2
 - C. Consideration of Operation and Maintenance Expenditures for December 2018 Tab 3
- 5. NEW BUSINESS ITEMS**
 - A. Consideration of Landscape Proposals Tab 4
 - B. Discussion of District Services Contract
 - C. Consideration of Pressure Washing Proposals..... Tab 5
 - D. Consideration of Proposal for Utility Vehicle..... Tab 6
- 6. STAFF REPORTS**
 - A. Community Deputy
 - B. District Counsel
 1. Update on Tree Contracts
 - C. District Engineer
 1. Rensselaer Drainage Issue Tab 7
 - D. Field Operations Manager
 1. Presentation of Waterway Inspection Report Tab 8
 2. Review of Field Inspection Report..... Tab 9
 3. Review of LMP Field Inspection Response Tab 10
 - E. Amenity Management
 1. Presentation of Monthly Report..... Tab 11
 - F. District Manager
- 7. AUDIENCE COMMENTS ON OTHER ITEMS**
- 8. SUPERVISOR REQUESTS**
- 9. ADJOURNMENT**

I 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) 533-2950

Sincerely,
Joe Roethke
Joe Roethke
District Manager

Tab 1

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 III
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors' of the Meadow Pointe III Community Development District was held on **Wednesday, December 19, 2018 at 6:30 p.m.** at the Meadow Pointe III Clubhouse, located at 1500 Meadow Pointe Blvd., Wesley Chapel, FL 33543.

Present and constituting a quorum:

Michael Hall	Board Supervisor, Chairman
Paul Carlucci	Board Supervisor, Vice Chairman
Rick Daddio	Board Supervisor, Assistant Secretary
John Johnson	Board Supervisor, Assistant Secretary
Glen Aleo	Board Supervisor, Assistant Secretary (via phone)

Also present were:

Joe Roethke	Regional District Manager, Rizzetta & Company, Inc.
Tyree Brown	Field Services Manager, Rizzetta & Company, Inc.
Tonja Stewart	District Engineer, Stantec (via phone)
Vivek Babbar	District Counsel, Straley, Robin & Vericker
James Bennett	LMP (via phone)

Audience

FIRST ORDER OF BUSINESS

Call to Order

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

All those in attendance stood and recited the Pledge of Allegiance.

SECOND ORDER OF BUSINESS

Audience Comments on Agenda Items

There were no audience comments put forward at this time.

(Ms. Stewart arrived via phone at 6:31 p.m.)

THIRD ORDER OF BUSINESS

**Consideration of Minutes of the Board
of Supervisors' Meeting Held on
November 21st, 2018**

On a Motion by Mr. Johnson, seconded by Mr. Daddio, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' Meeting held on November 21st, 2018, as presented, for Meadow Pointe III Community Development District.

FOURTH ORDER OF BUSINESS

**Consideration of Operation and
Maintenance Expenditures for
November 2018**

On a Motion by Mr. Johnson, seconded by Mr. Carlucci, with all in favor, the Board of Supervisors approved the operations and maintenance expenditures for October 2018 at \$120,411.27 for Meadow Pointe III Community Development District.

FIFTH ORDER OF BUSINESS

Consideration of Landscape Proposals

Mr. Roethke presented proposals for tree trimming and Mr. Brown reviewed the details of these proposals with the Board. The Board tabled these proposals until the next meeting Mr. Brown and Mr. Bennett will review this area on site together.

(Mr. Aleo joined 6:39 p.m. via phone)

SIXTH ORDER OF BUSINESS

**Consideration of Woodline Cutback
Proposals**

Mr. Roethke presented proposals from LMP for Phase 2 and Phase 3 woodline cutbacks. A discussion ensued.

On a Motion by Mr. Johnson, seconded by Mr. Daddio, with all in favor, the Board of Supervisors approved the proposal from LMP for woodline cutback Phase 2 at a cost of \$15,405.00 for Meadow Pointe III Community Development District.

SEVENTH ORDER OF BUSINESS

**Consideration of Cell Tower Lease
Options**

Mr. Roethke presented a cell tower lease buyout option to the Board. Mr. Babbar reviewed the details of this with the Board. The Board did not take any action on this item.

EIGHTH ORDER OF BUSINESS

**Consideration of Proposal for Mitigation
and Maintenance**

Mr. Roethke presented a proposal for Parcel DD and Y mitigation maintenance. Ms. Stewart reviewed the details of this proposal with the Board. Ms. Stewart will do an inspection of this area and will bring those details back to the next meeting.

NINTH ORDER OF BUSINESS

**Consideration of Aquatic Systems
Renewal Contract**

Mr. Roethke presented a renewal notice from Aquatic Systems for pond maintenance services. The price will increase from \$5,383.00 monthly to \$5,540.00 monthly as of March 1, 2020. The monthly cost will remain the same from March 1, 2019 through March 1, 2020.

TENTH ORDER OF BUSINESS

Staff Reports

A. Community Deputy

No report.

B. District Counsel

Mr. Babbar informed the Board that the Phase 2 tree delivery contracts have been executed. Mr. Babbar discussed the letter sent to the cell tower company, and the vendor will be working on items detailed in the letter.

C. District Engineer

Ms. Stewart discussed properties owned by the developer that could potentially be transferred over to District Ownership. Mr. Babbar added comments on this item. This will be discussed further at the next meeting. Ms. Stewart discussed the lift station in Hillhurst and which entity owns it, whether it be the CDD or Pasco County. Mr. Babbar added comments on this item, and this will be researched further.

D. Field Operations Manager

Mr. Roethke presented the Waterway inspection report to the board.
Mr. Brown reviewed the Field Inspection Report with the Board.

E. Amenity Management

Mr. Roethke presented the monthly clubhouse management report to the Board.

F. District Management

Mr. Roethke presented a flyer to the Board for a CDD 101 presentation that Rizzetta will be offering on January 23, 2019. All Supervisors are welcome to attend. Mr. Roethke reminded the Board that the next meeting will be held January 16th, 2018 at 6:30 p.m.

ELEVENTH ORDER OF BUSINESS

Audience/ Supervisor Comments

A resident asked a question about cleaning driveways & Sidewalks in Larkenheath.

A resident asked a question about HA5 treatments in Beaconsfield.

A resident asked to have tennis courts pressure washed.

A resident asked a question about tree removals.

A resident asked about the type of trees that will be planted in whitlock.

There were no supervisor requests.

133
134

TWELFTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Johnson, seconded by Mr. Carlucci, with all in favor, the Board of Supervisors adjourned the meeting at 7:15 p.m. for the Meadow Pointe III Community Development District.

135
136
137
138
139

Assistant Secretary

Chairman/Vice Chairman

DRAFT

Tab 2

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 III
COMMUNITY DEVELOPMENT DISTRICT**

The Special meeting of the Board of Supervisors' of the Meadow Pointe III Community Development District was held on **Wednesday, January 4, 2019 at 4:00 p.m.** at the offices of Rizzetta & Company located at 5844 Old Pasco Road Suite 100, Wesley Chapel FL, 33544.

Present and constituting a quorum:

Michael Hall	Board Supervisor, Chairman
Paul Carlucci	Board Supervisor, Vice Chairman (<i>arrived at 4:09 p.m.</i>)
Rick Daddio	Board Supervisor, Assistant Secretary
John Johnson	Board Supervisor, Assistant Secretary
Glen Aleo	Board Supervisor, Assistant Secretary

Also present were:

Joe Roethke	Regional District Manager, Rizzetta & Company, Inc.
Vivek Babbar	District Counsel; Straley, Robin & Vericker
Scott Smith	Regional Manager, Community Services; Rizzetta & Company
Gregg Gruhl	Amenities Services Manager; Rizzetta & Company, Inc.
Shawn Wildermuth	CFO; Rizzetta & Company, Inc.
Audience	

FIRST ORDER OF BUSINESS

Call to Order

Mr. Roethke called the meeting to order and performed roll call confirming a quorum for the meeting. All those in attendance stood and recited the Pledge of Allegiance. There were no audience comments.

SECOND ORDER OF BUSINESS

Discussion of Employee Issues

Mr. Hall discussed the background of employee issues, which included an employee that had admitted to using CDD funds for personal use.

(Mr. Carlucci arrived at 4:09 p.m.)

Mr. Roethke presented an email from the employee that was addressed to the Board. Mr. Smith detailed discussions with the employee and the fact that the employee was terminated.

49 The Board discussed options for moving forward. Mr. Babbar responded to questions from the
50 Board and provided next step options for the District. Mr. Smith provided updates regarding
51 replacing the clubhouse manager position at the District. A Discussion ensued regarding
52 pressing charges against this employee. The Board does not wish to press charges. Mr. Gruhl
53 distributed examples of new tracking sheets that are being used for inventory of key fobs and
54 gate remotes.

55
56 *(Mr. Wildermuth, Mr. Gruhl, and Mr. Smith left at 4:40 pm)*

57
58 The Board discussed going out to bid for management services. This will be discussed further
59 at the next regular meeting.

60
61 *(Mr. Wildermuth, Mr. Gruhl, and Mr. Smith returned at 4:50 pm)*

62
63 The Board discussed communicating this to the community moving forward. Mr. Wildermuth
64 discussed restitution options for the District, and offered to work with the Board to audit trends
65 and District financials. Mr. Johnson will work with Mr. Wildermuth on this moving forward.

66
67 **THIRD ORDER OF BUSINESS** **Adjournment**

68

On a Motion by Mr. Carlucci, seconded by Mr. Daddio, with all in favor, the Board of Supervisors adjourned the meeting at 4:58 p.m. for the Meadow Pointe III Community Development District.

69
70
71
72
73 _____
74 Assistant Secretary Chairman/Vice Chairman

Meadow Pointe III CDD

EXHIBIT TO 1-4-2019 MINUTES:

- 1. Letter from Clubhouse Manager**
- 2. Gate Remote Spreadsheet**

Joe Roethke

From: Home email <dandeeekyle@tampabay.rr.com>
Sent: Thursday, December 20, 2018 3:50 PM
To: Joe Roethke
Cc: Scott Smith
Subject: Apology to the Meadow Pointe III CDD Board: Please distribute to MPIII Board Members

To: Meadow Pointe III CDD Board of Directors
From: Daniel Richardson

Re: Apology

Dear Meadow Pointe III Board Members,

I owe each of you an apology. I am so very sorry. It was never my intention to cause any type or kind of harm to anyone.

This year has not been good to me. After my cancer diagnosis, chemotherapy, radiation for almost 7 months, I thought things were looking up. In February my wife came to me and wants a divorce. Threatening to take our child, leaving me high and dry. Especially financially, then my car transmission went out. I am broken hearted, broken down and ruined. I could barely get to and from work. I couldn't see some of my son's cross country races or soccer games. I clearly did not think things through, I was desperate. I regret what I did. No one knew what was going on in my private life. It is important for me not to let people down when they are depending on me. I am so so sorry.

I want to make this right for everyone. I will and have started to pay restitution to the District. I will do whatever it takes. I do not want this to effect the future of the district, Rizzetta, or myself. Just tell me what I have to do to make this right.

I humbly ask your forgiveness. In your heart of hearts I did not mean this to happen, I am ashamed of myself. I know it is the Christmas season and wish each of you the best. I have been seeking help from an assistance program talking with a counselor. Please let me know what I can do to make this right.

Sincerely,
Daniel Richardson

		ADDRESS	CUSTOMER NAME	OWNER OR LEASE	DATE	COMP - REASON (OR) SOLD	Amount Paid	EMPLOYEES NAME
1	27							
2	-2	31208 Shaker Cir	Peter Mikol	Lease	13-Dec	Sold	\$60.00	Valarie
3	-1	1237 Ambridge	Ballou	owner	14-Dec	comp for defective	\$0.00	Mike
4	-1	1916 Rensselaer	Wilson Suarez	Owner	15-Dec	Sold	\$30.00	Augie
5	-2	2409 Willimette dr	Antonio Marchese	Owner	21-Dec	Sold	\$60.00	Valarie
6	-1	31509 Chatterly	Jospeh Croft	owner	23-Dec	Sold	\$30.00	Ariana
7	-1	31210 Gossamer	Boniswa Joseph	owner	26-Dec	Sold	\$30.00	Mike
8	-1	2433 Willimette	Carolyn Dingley	owner	27-Dec	Sold	\$30.00	Augie
9	-2	1422 Appleton Place	Jeffrey Smialek	Owner	30-Dec	Sold	\$60.00	Augie
10	-1	1016 Helmsdale Dr	Marion Snee	Owner	1-Jan	Sold	\$30.00	Valarie
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
Total	15						\$330.00	

Tab 3



MEADOW
POINTE

MEADOW POINTE III

COMMUNITY DEVELOPMENT DISTRICT

5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544 - 813-994-1001 - Meadowpointe3cdd.org

Operations and Maintenance Expenditures December 2018 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 01, 2018 through December 31, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: **\$86,807.00**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Meadow Pointe III Community Development District
Paid Operation & Maintenance Expenditures
 December 1, 2018 Through December 31, 2018

<u>Vendor Name</u>	<u>Check N^o</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ADT Security Services, Inc.	003118	681817638	Quarterly Security Monitoring 01/01/19-03/31/19	\$ 179.13
Aquatic Systems, Inc.	003107	0000429027	Aquatic Maintenance 12/18	\$ 5,383.00
Arthur R Daddio	003088	RD112118	Board of Supervisors Meeting 11/21/18	\$ 200.00
CINTAS Corporation #074	003087	4012684181	Supplies 11/18	\$ 25.00
DCSI Inc.	003097	24756	Gate CCTV Warranty/License Plate Camera 11/18	\$ 395.88
DCSI Inc.	003119	24879	Clubhouse Camera Warranty 12/18	\$ 88.89
Florida Department of Revenue	003108	61-8015577967-4 11/18	Sales & Use Tax 11/18	\$ 235.19
Florida Operators and Controls, Inc.	003089	117872	25 Multicode Remotes 10/18	\$ 326.06
Frontier Communications of Florida	003120	813 907 9657 12/18	Account 813-907-9657-070613-5 12/18	\$ 65.30
Frontier Communications of Florida	003109	Phone Summary 12/18	Phone Summary 12/18	\$ 564.00
Glen Richard Aleo	003096	GA112118	Board of Supervisors Meeting 11/21/18	\$ 200.00
Home Depot Credit Services	003110	6035 3225 3190 3767 11/18	Supplies 11/18	\$ 335.78
John A. Johnson	003091	JJ112118	Board of Supervisors Meeting 11/21/18	\$ 200.00
Landscape Maintenance Professionals, Inc.	003111	138968	Monthly Ground Maintenance 12/18	\$ 16,114.00
Landscape Maintenance Professionals, Inc.	003111	139300	Palm Fertilizer 11/18	\$ 450.00
Landscape Maintenance Professionals, Inc.	003111	139302	Pest Control 11/18	\$ 450.00
LLS Tax Solutions Inc.	003092	001556	Rebate Arbitrage Series 2007 PE 08/31/18	\$ 500.00
Michael J Hall	003090	MH112118	Board of Supervisors Meeting 11/21/18	\$ 200.00
Netix Solutions, LLC	003099	180262	Community Website 12/18	\$ 200.00
Outsmart Pest Management, Inc.	003112	22361	Monthly Pest Control 12/18	\$ 45.00
Pasco County Sheriff's Office	003094	110118	Law Enforcement Services Installment #2 - 11/18	\$ 8,304.50
Pasco County Sheriff's Office	003100	120118	Law Enforcement Services Installment #3 - 12/18	\$ 8,304.50
Pasco County Utilities	003093	11225440	1500 Meadow Pointe Blvd 10/18	\$ 233.86
Paul Carlucci	003086	PC112118	Board of Supervisors Meeting 11/21/18	\$ 200.00
Rizzetta & Company, Inc.	003101	INV0000036636	District Management Fees 12/18	\$ 6,083.33

Meadow Pointe III Community Development District
Paid Operation & Maintenance Expenditures
December 1, 2018 Through December 31, 2018

<u>Vendor Name</u>	<u>Check N^o</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta Amenity Services, Inc.	003102	INV0000000005616	Out Of Pocket Expenses 11/18	\$ 44.05
Signarama of New Tampa	003113	SAR-3336	Yard Signs & Stakes 11/18	\$ 644.80
Site Masters of Florida, LLC	003103	112118-1	Asphalt Repairs At Entrances 11/18	\$ 1,550.00
Southern Automated Access Services LLC	003095	5467	Gate Repairs - Sheringham 10/18	\$ 95.00
Southern Automated Access Services LLC	003095	5512	Cellular Usage Gate 813-720-3950 11/18	\$ 14.50
Southern Automated Access Services LLC	003104	5520	Battery Backups/Batteries Replacement 11/18	\$ 7,293.40
Southern Automated Access Services LLC	003104	5530	Gate Repairs - Whitlock 11/18	\$ 95.00
Stantec Consulting Services Inc.	003105	1440301	Engineering Services 11/18	\$ 1,360.00
Suncoast Pool Service	003114	4939	Monthly Pool Service 12/18	\$ 1,145.00
TECO	003115	0311000030198 11/18	Summary Bill 11/18	\$ 9,029.74
Verizon	003116	9819651436	Cell Service Monthly 12/18	\$ 99.56
Waste Connections Of Florida	003117	3962554	Waste Disposal 11/18	\$ 14,388.00
Waste Connections Of Florida	003117	558567	Waste Disposal Services 12/18	\$ 66.00
Withlacoochee River Electric Cooperative, Inc.	003106	1353910 11/18	Street Lights 11/18	\$ 1,342.53
Withlacoochee River Electric Cooperative, Inc.	003121	Electric Summary 11/18	Electric Summary 11/18	<u>\$ 356.00</u>
Report Total				<u>\$ 86,807.00</u>



Real Protection

Need answers?
Visit the help center!

Go to MyADT.com/help and type in your search.

Top inquiries from customers just like you:



Billing

Learn about your ADT bill, how to make payments, and get answers to frequently asked questions.



Batteries

Learn how to silence your battery alerts, keep your alarm device or replace your battery and more.



Pulse

Find the pulse on your home technology issues with your Wi-Fi camera, add new Pulse devices, and more.



Passwords

Having trouble logging your central station? Don't know how to reset your password?

Questions? Make a Payment? Visit www.MyADT.com

Account Number	Due Date	Amount Due
17452420	01/02/19	\$179.13

Invoice Date: 12/13/2018 Account Name:
 Service Address: MEADOW POINTE III CDD
 1500 Meadow Pointe Blvd
 Wesley Chapel FL 33543 6876

Bill-at-a-glance

Previous Balance	\$0.00
Payments & Adjustments	\$0.00
Current Charges	\$179.13
Taxes and Fees	\$0.00
Total Due	\$179.13



Pay your bill easily online at MyADT.com or on the MyADT mobile app.

We recommend you test your alarm service monthly.

RECEIVED
DEC 18 2018

BY:

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval gr Date 12/28

Date entered: DEC 21 2018

Fund 001 GI 57200 OC 4904

Check # _____



Home | Business | Monitor



ADT Security Services
3190 S Vaughn Way
Aurora, CO 80014

6230 0020 NO RP 13 12 132018 NNNNNNNY 01 005379 0019
#BWBBPXX
#02425471000007#
DOW POINTE III CDD
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

Account Number	Due Date	Amount Due
17452420	01/02/19	\$179.13

Amount Enclosed \$ _____



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 Security Services.

If you have any changes to your billing or monitoring account information, please check here and enter the new information on the back of this invoice.

ADT SECURITY SERVICES
P.O. BOX 371878
PITTSBURGH, PA 15250-7878



000174524200000000000000121218000000000000179134

Billing Questions? Call: 800.238.2455
Monday thru Friday: 8AM - 10PM EST
Saturday: 9AM - 6 PM EST

Previous Balance		\$0.00
<hr/>		
<u>Recurring Charges</u>	<u>Period</u>	<u>Amount</u>
Alarm Monitoring, Open/Close Monitoring Log, Quality Service Plan Invoice Number 681817638	01/01/19 to 03/31/19	\$179.13
Total Non-Taxable Charges		\$179.13
Total Due		\$179.13

ANNOUNCEMENTS

DOWNLOAD ADT GO
You're busy. Your family's busy.
ADT Go gives you and your family
peace of mind when you're on the go.

Be Aware of Deceptive Sales
When you're #1 in the industry, other
companies will use deceptive sales techniques
to get you to switch. Don't buy it!
Find tips to spot fraud at www.adt.com/fraud.

Refer-A-Friend
Helping protect friends, family
and neighbors can be rewarding.
Especially when you refer them to ADT!
Learn how to refer at
www.ADTReferAFriend.com/register.

Life Safety
Having CO and smoke detectors is good,
but having them monitored 24/7 is way better.
ADT can send help even if you can't call for it.
We can even protect your pets when you're away.

**ADT is the #1 Smart Home
Security Provider.***
To learn more,
call us at (800) ADT-ASAP.

* Taxable charges indicated by (*)
©2017 ADT LLC dba ADT Security Services. All rights reserved. ADT, the ADT logo, 800 ADT-ASAP and the product/service names listed in this document are marks and/or registered marks. Unauthorized use is strictly prohibited. License information available at www.adt.com or by calling 800 ADT-ASAP. CA 0C07155, 974443, PPO17232 FL EP001121, LA F1659, F1640, F1643, F1654, F1655 MA 172C, NC Licensed by the Alarm Systems Licensing Board of the State of North Carolina 7539P2, 7561P2, 7562P10, 7563P7, 7565P1, 7568P5, NJ 1000030501E, PA 052797, MS 15019511

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

MY BILLING INFORMATION IS INCORRECT. PLEASE CHANGE IT TO:
 Account Name
 Account Number
 Billing Address

PRINTED NAME _____
 CITY _____ STATE _____ ZIP _____
 BILLING ADDRESS _____
 ACCOUNT NUMBER _____
 PRINTED NAME _____
 CITY _____ STATE _____ ZIP _____

For your convenience, you may fax your payment to (800) 238-2455 or pay online at www.adt.com.
 ADT Security Services, 4555 Spring Street, Suite 2000, Dallas, TX 75244





Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

1-800-432-4302 - Fax (954) 977-7877

Invoice

INVOICE DATE: 12/1/2018

INVOICE NUMBER: 0000429027

CUSTOMER NUMBER: 00079291

PO NUMBER:

PAYMENT TERMS: Net 30

Meadow Pointe III CDD
C/O Rizzetta & Company
9428 Camden Field Parkway
Riverview, FL 33578

QTY ORD	ITEM DESCRIPTION	U/M	UNIT PRICE	EXT PRICE
1	Monthly Lake and Wetland Services - December		5,383.00	5,383.00

Date Rec'd Rizzetta & Co, Inc. DEC 04 2018
 D/M approval SR Date 12/17
 Date entered DEC 14 2018
 Fund 001 GL 53800 OC 4617
 Check# _____

SALES TAX: (0.0%) \$0.00
 LESS PAYMENT: \$0.00
 TOTAL DUE: \$5,383.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE CHECKS PAYABLE TO: Aquatic Systems, Inc.

Address Changes (Note on Back of this Slip)
Please include contact name and phone number

DATE: 12/1/2018
 INVOICE NUMBER: 0000429027
 CUSTOMER NUMBER: 00079291
 TOTAL AMOUNT DUE: \$5,383.00

Aquatic Systems, Inc.
2100 NW 33rd Street
Pompano Beach, FL 33069

AMOUNT PAID:

5,383.00

THANK YOU FOR YOUR BUSINESS!

Meadow Pointe III CDD Name
 Meeting Date: November 21, 2018

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid	
Michael Hall	✓	✓	MH 112118
Rick Daddio	✓	✓	RD 112118
Paul Carlucci	✓	✓	PC 112118
John Johnson	✓	✓	JJ 112118
Marc D'Amico <i>Glen Ales</i>	✓	✓	GA 112118 <i>Not in MIP</i>

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:30 pm
Meeting End Time:	7:15 pm
Total Meeting Time:	45 minutes

Time Over () Hours:	N/A
----------------------	-----

Total at \$175 per Hour:	N/A
--------------------------	-----

DM Signature: 

NOV 26 2018
 Date entered: NOV 28 2018
 Date approval: *SR* 11/29
 Fund: 001 GL: 51100 DC: 1101
 Check #:



REMIT PAYMENT TO:
 CINTAS
 P.O. BOX 00000
 CINCINNATI, OH 45269-0000

CUSTOMER SVC/SELLERS 813-623-3474
 CINTAS FAX 8 813-626-8852
 PAYMENT ENQUIRY 813-644-8365

INVOICE

SHIP TO: WASHINGTON HEIGHTS CO-OP
 1500 N. STADIUM DRIVE
 WESLEY CHAPEL, FL 32693-8076

INVOICE # 0012694181
 INVOICE DATE 11/21/2018

BILL TO: WASHINGTON HEIGHTS CO-OP
 1500 N. STADIUM DRIVE
 WESLEY CHAPEL, FL 32693

SHLD TO # 1-499810
 PAYEE # 13501425
 PAYMENT TERMS NET 10 DOM
 SORT # 007400000000
 CINTAS ROUTE 07 / DAY 1 / STMP 00

DESCRIPTION	MATERIAL	DESCRIPTION	PRICED	EACH	QTY	UNIT PRICE	LINE	TOTAL TA
	W2000	WET WIP TOWEL	0.67		1	0.67	0	0.67
	W2000	WIP WIP TOWEL	0.67		1	0.67	0	0.67
	W2000	WIP WIP TOWEL	0.67		1	0.67	0	0.67
	W2000	WIP WIP TOWEL	0.67		1	0.67	0	0.67
	W2016	WIP WIP TOWEL	0.67		1	0.67	0	0.67
	W2024	CENTRAL TOWEL DISPENSER	0.67		1	0.67	0	0.67
	W2025	CENTRAL TOWEL DISPENSER	0.67		1	0.67	0	0.67
	W2026	JAY TOILET TISSUE WIPAL	0.67		1	0.67	0	0.67
	W2027	WIPAL SCREEN SVC	0.67		1	0.67	0	0.67
	W2028	WIPAL SCREEN SVC	0.67		1	0.67	0	0.67
	W2029	ONE ALL PURPOSE WIPER	0.67		1	0.67	0	0.67
		SUBTOTAL						0.69
		SERVICE CHARGE						13.00
		SUBTOTAL						01.69
		INVOICE NUMBER						1.02
		TAX						00.00
		TOTAL USD						25.00

NOV 26 2018

Date Rec'd Rizzetta & Co., Inc. _____

DM approval JR Date 11/29

Date entered NOV 26 2018

Fund 001 GL 572000C 4705

Check# _____

TAX ADJUST. _____

TAX ADJUST. _____

NET TOTAL _____

Invoice



DCSI Inc "Security & Sound"
 P.O. Box 265
 Lutz, FL 33548
 (813)949-6500
 info@dcsisecurity.com
 http://DCSIsecurity.com

RECEIVED
 NOV 29 2013
 BY:

BILL TO
 Meadow Pointe III CDD
 5844 Old Pasco Rd. Suite 100
 Wesley Chapel, FL 33544

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
24756	11/20/2018	\$395.88	11/30/2018	Net 10	

SALES REP
 DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/20/2018	Gate CCTV Warranty Full Extended CCTV Warranty Includes and covers all equipment installed on job site: ----- DCSI, Inc. will supply loaner parts for any equipment pulled to be repaired. System testing monthly with detailed reports of status and/or repairs/adjustments that were made to the system. No cost for labor/parts for term. This also includes retrieving and saving any data that may need to be sent to the authorities (limit 4 per year). Warranty does not cover vandalism or acts of God. *\$24.99 a Month per Gate.	12	24.99	299.88
11/20/2018	License Plate Camera Full Warranty add on.	12	8.00	96.00

Thank you for choosing DCSI, Inc as your "Security & Sound" company!
 *ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.
 **Returned Checks will receive \$25 NSF Fee.
 ***Late Fees are 1.5% per month

BALANCE DUE \$395.88

Date Rec'd Rizzetta & Co., Inc. _____
 D/M approval JA Date 12/10
 Date entered DEC 07 2018
 Fund 001 GL 57200 OC 4904
 Check # _____



DCSI Inc "Security & Sound"
 P.O. Box 265
 Lutz, FL 33548
 (813)949-6500
 info@dcsisecurity.com
 http://DCSIsecurity.com

Invoice

BILL TO

Meadow Pointe III CDD
 5844 Old Pasco Rd. Suite 100
 Wesley Chapel, FL 33544

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
24879	12/13/2018	\$88.89	12/28/2018	Net 15	

SALES REP: DC
 ACCT#/LOT/BLK: Clubhouse Warranty

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/13/2018	Services This invoice is for a full coverage labor/equipment warranty on the camera system at the clubhouse.	1	0.00	0.00

- Included equipment:
1. Digital Video Recorder
 2. Hard Drive
 3. (1) Interior Camera
 4. (7) Exterior Cameras
 5. Wireless transmitter/receiver
 6. 12V Power Supply
 7. RF remote transmitter/receiver
 8. All cable, connections and fittings

RECEIVED
 DEC 17 2018

BY:

12/13/2018	Camera Warranty Options Full warranty includes: Loaner parts for any equipment putted to be repaired. Cleaning and focusing twice a year by appointment. System setting changes as needed. NO COST for labor/parts. Warranty does not cover vandalism or acts of God.	1	88.89	88.89
------------	---	---	-------	-------

*\$88.89 month

Thank you for choosing DCSI, Inc as your "Security & Sound" company!
 *ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.
 **Returned Checks will receive \$25 NSF Fee.
 ***Late Fees are 1.5% per month

BALANCE DUE

\$88.89

Date Rec'd Rizzetta & Co., Inc. _____
 D/M approval JR Date 12/28
 Date entered DEC 21 2018
 Fund 001 GL 57200OC 4904
 Check# _____



Sales and Use Tax Return

DR-15
R. 01/15
TC

Rule 12A-1.097
Florida Administrative Code
Effective 01/15

You may file and pay tax online or you may complete this return and pay tax by check or money order and mail to:

Florida Department of Revenue
5050 W Tennessee Street
Tallahassee, FL 32399-0120

Please read the *Instructions for DR-15 Sales and Use Tax Returns* (Form DR-15N) before you complete this return. Instructions are posted on our website at www.floridarevenue.com.

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval 92 Date 12/17
Date entered DEC 14 2019
Fund 001 GL 20210.00
Check# _____

Certificate Number: 61-8015577967-4 SALES AND USE TAX RETURN		HD/PM Date: / /	DR-15 R. 01/15		
Florida		1. Gross Sales	2. Exempt Sales		
A. Sales/Services	3359.81	.	.		
B. Taxable Purchases	Include use tax on Internet / out-of-state untaxed purchases →		.		
C. Commercial Rentals	.	.	.		
D. Transient Rentals	.	.	.		
E. Food & Beverage Vending	.	.	.		
Transient Rental Rate: .06 Surtax Rate: .01 Reporting Period: Nov 18		3. Taxable Amount	4. Tax Due		
		3359.81	235.19		
Name: Meadow Pointe III Community Develop District Address: 5844 Old Pasco Road, Suite 100 City/St: Wesley Chapel, FL 33544-4010 ZIP: _____ FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0120		5. Total Amount of Tax Due	235.19		
		6. Less Lawful Deductions	.		
		7. Net Tax Due	235.19		
		8. Less Est Tax Pd / COR Cr. Memo	.		
		9. Plus Est Tax Due Current Month	.		
		10. Amount Due	235.19		
		11. Less Collection Allowance	.		
		E-file/E-pay Only			
		12. Plus Penalty	.		
		13. Plus Interest	.		
		14. Amount Due with Return	235.19		

Due: Dec 1, 2018
Late After: Dec 20, 2018
 Check here if payment was made electronically.

9100 0 20179999 0001003031 0 4999999999 0000 5

Certificate Number: 61-8015577967-4 SALES AND USE TAX RETURN		HD/PM Date: / /	DR-15 R. 01/15		
Florida		1. Gross Sales	2. Exempt Sales		
A. Sales/Services	3359.81	.	.		
B. Taxable Purchases	Include use tax on Internet / out-of-state untaxed purchases →		.		
C. Commercial Rentals	.	.	.		
D. Transient Rentals	.	.	.		
E. Food & Beverage Vending	.	.	.		
Transient Rental Rate: .06 Surtax Rate: .01 Reporting Period: Nov 18		3. Taxable Amount	4. Tax Due		
		3359.81	235.19		
Name: Meadow Pointe III CDD Address: 5844 Old Pasco Road, Suite 100 City/St: Wesley Chapel, FL 3351184010 ZIP: _____ FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0120		5. Total Amount of Tax Due	235.19		
		6. Less Lawful Deductions	.		
		7. Net Tax Due	235.19		
		8. Less Est Tax Pd / COR Cr. Memo	.		
		9. Plus Est Tax Due Current Month	.		
		10. Amount Due	235.19		
		11. Less Collection Allowance	.		
		E-file/E-pay Only			
		12. Plus Penalty	.		
		13. Plus Interest	.		
		14. Amount Due with Return	235.19		

Due: Dec 1, 2018
Late After: Dec 20, 2018
 Check here if payment was made electronically.

9100 0 20179999 0001003031 0 4999999999 0000 5

Proper Collection of Tax: Florida's state sales tax rate is 6%; however, there is an established "bracket system" for collecting sales tax on any part of each total taxable sale that is less than a whole dollar amount. Sales and use tax brackets for the state tax rate and for the combined state rate and various discretionary sales surtax rates are available on our website at www.floridarevenue.com.

Discretionary Sales Surtax: Most counties impose a local option discretionary sales surtax that must be collected on taxable transactions. You must collect discretionary sales surtax along with the 6% state sales tax on taxable sales when delivery or use occurs in a county that imposes a surtax. Current discretionary sales surtax rates for all counties are listed on Form DR-15DSS, *Discretionary Sales Surtax Information*, posted on our website.

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


 Signature of Taxpayer
Date: 12/17/18
Telephone Number: 813 533-2950

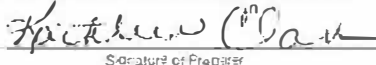
 Signature of Preparer
Date: 12-10-18
Telephone Number: 813 994-1001

Discretionary Sales Surtax (Lines 15(a) through 15(d))

15(a). Exempt Amount of Items Over \$5,000 (included in Column 3)	15(a).	_____
15(b). Other Taxable Amounts NOT Subject to Surtax (included in Column 3)	15(b).	_____
15(c). Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3)	15(c).	_____
15(d). Total Amount of Discretionary Sales Surtax Due (included in Column 4)	15(d).	<u>33.60</u>
16. Total Enterprise Zone Jobs Credits (included in Line 6)	16.	_____
17. Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A)	17.	_____
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)	18.	_____
19. Taxable Sales from Amusement Machines (included in Line A)	19.	_____
20. Rural and/or Urban High Crime Area Job Tax Credits	20.	_____
21. Other Authorized Credits	21.	_____

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

 Signature of Taxpayer
Date: 12/17/18
Telephone Number: 813 533-2950

 Signature of Preparer
Date: 12/10/18
Telephone Number: 813 994-1001

Discretionary Sales Surtax (Lines 15(a) through 15(d))

15(a). Exempt Amount of Items Over \$5,000 (included in Column 3)	15(a).	_____
15(b). Other Taxable Amounts NOT Subject to Surtax (included in Column 3)	15(b).	_____
15(c). Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3)	15(c).	_____
15(d). Total Amount of Discretionary Sales Surtax Due (included in Column 4)	15(d).	<u>33.60</u>
16. Total Enterprise Zone Jobs Credits (included in Line 6)	16.	_____
17. Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A)	17.	_____
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)	18.	_____
19. Taxable Sales from Amusement Machines (included in Line A)	19.	_____
20. Rural and/or Urban High Crime Area Job Tax Credits	20.	_____
21. Other Authorized Credits	21.	_____

FLORIDA OPERATORS & CONTROLS, INC.

352-638-9138 / (FAX) 352-638-9140
 33100 TAVARES AVENUE
 P.O. BOX 895429
 LEESBURG, FL 34789

F*O*X Invoice

DATE	INVOICE#
10/31/2018	117872

CUSTOMER:
MEADOW POINTE 5844 OLD PASCO RD STE 100 WESLEY CHAPEL, FL 33544

SHIP TO:
MEADOW POINTE III CLUBHOUSE 1500 MEADOW POINTE BLVD WESLEY CHAPEL, FL 33543

P.O. NUMBER	TERMS	REP	SHIP	VIA	FOB
DAN	NET 15	SLD	10/31/2018	UPS	LEESBURG, FL

QUANTITY	B/O	ITEM CODE	DESCRIPTION	PRICE/EA	AMOUNT
25	0	3089	MULTICODE (3-CH.) TX. (308911)	12.50	312.50
		S&H	SHIPPING	13.56	13.56

NOV 28 2018
 11/2018
 NOV 28 2018
 001 54100 46 18

THANK YOU FOR YOUR BUSINESS!!!	Subtotal	\$326.06
	Sales Tax ()	\$0.00
	Total	\$326.06
	Payments/Credits	\$0.00
	Balance Due	\$326.06

RECEIVED
DEC 17 2018

BY:

Date Rec'd Rizzetta & Co., Inc. _____
 D/M approval je Date 12/28
 Date entered DEC 21 2018
 Fund 001 GL 54100 OC 4619
 Check # _____

Account Summary	
New Charges Due Date	1/03/19
Billing Date	12/10/18
Account Number	813-907-9657-070613-5
PIN	8882
Previous Balance	65.33
Payments Received Thru 12/03/18	-65.33
Thank you for your payment!	
Balance Forward	.00
New Charges	65.30
Total Amount Due	\$65.30

Protect your vital business data with Frontier Secure.

- Protect**
Helps protect your computers and mobile devices against viruses and malware.
- Connect**
Cloud-based storage to save and share data from any internet-connected device.
- Support**
24/7 phone support from U.S.-based experts for hardware, networking and Windows software issues.

1.844.563.7079
business.frontier.com/secure

Frontier
SECURE

Requires internet access. Internet access service and charges not included. Frontier does not warrant that the services will be error-free or uninterrupted. Taxes, governmental and third party imposed surcharges, minimum system requirements and other terms and conditions apply.

Manage Your Account

To Pay Your Bill

Online: Frontier.com 1.800.801.6652

Pay by Mail

To Contact Us

Chat: Frontier.com Online: Frontier.com/helpcenter

1.800.921.8102 Email: ContactBusiness@ftr.com



P.O. Box 5157, Tampa, FL 33675

AV 01@04895 83740B 21 C**5DGT



RIZZETTA AND COMPANY INC
 MEADOW POINTE III CCD
 5844 OLD PASCO RD STE 100
 WESLEY CHAPEL, FL 33544-4010

PAYMENT STUB
Total Amount Due \$65.30

New Charges Due Date 1/03/19
 Account Number 813-907-9657-070613-5

Please do not send correspondence with your payment. Make checks payable to Frontier.

Amount Enclosed \$

To change your billing address, call 1-800-921-8102

FRONTIER
 PO BOX 740407
 CINCINNATI OH 45274-0407



Give the earth a gift this year!



Receive your bill electronically and you'll be joining the nearly 1.2 million Frontier® customers currently receiving a paperless bill.

It's easy! Go to frontier.com/paperless, select **billing changes**, log into your profile and choose **paperless billing**



For Billing and Service Questions, Call 1-800-921-8102, 7 am-7 pm Monday-Friday, 9:30 am-4 pm Saturday or visit www.Frontier.com.

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

PAYING YOUR BILL

Payonline, by phone, by mail or at any Authorized Payment Location. 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. Visit Frontier.com to set up recurring electronic payments to streamline bill payment.

LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. If you pay your bill after the due date, you may be charged a fee (including a Treatment Charge if your account has been delinquent for 3 consecutive months and your past due balance is greater than \$99), your service may be interrupted and you may have to pay a reconnection charge to restore service. A fee may be charged for a check that is returned by the bank for any reason. 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. When making an online payment, please allow time for the transfer of funds. If the funds are not received by Frontier by the due date, a fee may be assessed.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic local 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.

SERVICE TERMS

Visit Frontier.com/terms, Frontier.com/tariffs or call customer service for information on applicable tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your Frontier services - voice, internet and/or video - including limitations of liability, and early termination fees and the effective date of and billing for the termination of service(s). Frontier's Terms, include a binding arbitration provision to resolve customer disputes (Frontier.com/terms/arbitration). Subscribers to Frontier's TV and Internet services are billed one full month in advance. If you cancel your TV and/or Internet service subscription, termination of your service subscription(s) and any early termination fees will be effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions. We encourage you to review the Terms as they contain important information about your rights and obligations, and ours. By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration.

Hard of Hearing, Deaf, Blind, Vision and /or Mobility Impaired customers may call 1-877-462-6606 to reach a consultant trained to support their communication needs.



RIZZETTA AND COMPANY INC
 Date of Bill
 Account Number

Page 3 of 4
 12/10/18
 813-907-9657-070613-5

CURRENT BILLING SUMMARY

Local Service from 12/10/18 to 01/09/19

Qty Description	813/907-9657.0	Charge
Basic Charges		
Business Line - 3 Yr Term		32.95
Access Recovery Chrg-Bus		2.17
Federal Subscriber Line charge - Bus		6.50
Federal Excise Tax		1.25
Federal USF Recovery Charge		1.74
FL State Communications Services Tax		2.13
FL State Gross Receipts Tax		1.09
County Communications Services Tax		1.05
FL Telecommunications Relay Service		.10
Pasco County 911 Surcharge		.40
Total Basic Charges		49.35
Non Basic Charges		
Other Charges-Detailed Below		3.24
Federal Excise Tax		.10
FCA Long Distance - Federal USF Surcharge		.40
FL State Communications Services Tax		.18
FL State Gross Receipts Tax		.09
County Communications Services Tax		.09
Total Non Basic Charges		4.10
Toll/Other		
Minimum Usage Charge		4.91
Frontier Com of America - Detailed Below		.09
Other Charges-Detailed Below		3.99
FCA Long Distance - Federal USF Surcharge		1.79
FL State Communications Services Tax		.53
FL State Gross Receipts Tax		.27
County Communications Services Tax		.27
Total Toll/Other		11.85
TOTAL		65.30

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	Charge
1 Frontier Road Work Recovery Surcharge			
	AUTOCH 12/10		1.25
1 Federal Primary Carrier Single Line Charge			
	AUTOCH 12/10		1.99
1 Carrier Cost Recovery Surcharge			
	AUTOCH 12/10		3.99
813/907-9657		Subtotal	7.23
Subtotal			7.23

Detail of Frontier Com of America Charges

Toll charged to 813/907-9657

Refl#	Date	Time	Min	Type	Place and Number Called	Charge	
1	DEC 04	11:01A	.7	DD	WIKISSIHMEE FL (407)479-3418	.05 M	
2	DEC 04	11:05A	.6	DD	WIKISSIHMEE FL (407)479-3418	.04 M	
813/907-9657						Subtotal	.09

Summary of M-Calls

Calls: 2 Minutes: 1.3 Charge: .09

Legend Call Types:
 DD - Day

Caller Summary Report

Main Number	Calls	Minutes	Amount
	2	1	.09
**Customer Summary	2	1	.09

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 \$65.30 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Beginning with your next bill, the Carrier Cost Recovery Surcharge will increase to \$4.99. Questions? Please contact customer service.

Frontier Communications and its affiliates (collectively "Frontier") would like to offer you products and services that best meet your needs by using information about services you have already purchased from Frontier. To do this, Frontier may use your customer proprietary network information (CPNI), which includes your current services, how you use them, and the related billing of those services to determine which new products or services might best meet your needs. Protecting the confidentiality of your CPNI is your right and our duty under federal law. You may choose not to allow us to use your CPNI to offer you additional products or services, such as, long distance, High-Speed Internet, or bundled packages. If Frontier's use of your customer information for this purpose is acceptable to you, you do not need to take any action. Your consent to Frontier's use of your CPNI will be inferred after thirty (30) days. If you wish to restrict Frontier's use of your CPNI, you may call 1-877-213-1556 or visit www.frontier.com/cpni. Even if you consent to Frontier's use of your CPNI, as described above, you can change your mind at any time and contact customer service to make that change. Any restriction of Frontier's use of your CPNI will stay in effect until you notify us otherwise. If you choose to restrict access to your CPNI, your service will not be affected - you will continue to receive the same high quality services from Frontier. You should know that restricting Frontier's use of your CPNI will not eliminate all of our marketing contacts with you. You may still receive marketing contacts that are not based on your restricted CPNI. Frontier takes the privacy of customer information seriously and appreciates the opportunity to provide high quality communications services to you. Questions? Please contact customer service.



Caller Summary Report



CALLS	Minutes	Amount
2	1	.09

RIZZETTA AND COMPANY INC
Date of Bill
Account Number

Page 4 of 4
12/10/18
813-907-9657-070613-5

Date Rec'd Rizzetta & Co., Inc. _____
 D/M approval JR Date 12/10
 Date entered _____
 Fund 001 GL 54100 OC 4619
 Check # _____

Account Summary	
New Charges Due Date	12/28/18
Billing Date	12/04/18
Account Number	239-188-0915-091913-5
PIN	8293
Previous Balance	561.18
Payments Received Thru 12/04/18	-561.18
Thank you for your payment!	
Balance Forward	.00
New Charges	564.00
Total Amount Due	\$564.00

RECEIVED
DEC 10 2018

BY:

Protect your vital business data with Frontier Secure.

- Protect**
Helps protect your computers and mobile devices against viruses and malware.
- Connect**
Cloud-based storage to save and share data from any Internet-connected device.
- Support**
24/7 phone support from U.S.-based experts for hardware, networking and Windows software issues.

1.844.563.7079
business.frontier.com/secure

Frontier
SECURE

Requires Internet access. Internet access service and charges not included. Frontier does not warrant that the services will be error free or uninterrupted. See governmental and front imposed surcharges, information system requirements and other terms and conditions apply.

Manage Your Account

To Pay Your Bill

Online: Frontier.com 1.800.801.6652

Pay by Mail

To Contact Us

Chat: Frontier.com Online: Frontier.com/helpcenter

1.800.921.8102 Email: ContactBusiness@ftr.com

6 ENV

PAYMENT STUB	
Total Amount Due	\$564.00
New Charges Due Date	12/28/18
Account Number	239-188-0915-091913-5
<small>Please do not send correspondence with your payment. Make checks payable to Frontier.</small>	
Amount Enclosed	\$.
<small>To change your billing address, call 1-800-921-8102</small>	



Give the earth a gift this year!



Receive your bill electronically and you'll be joining the nearly 1.2 million Frontier[®] customers currently receiving a paperless bill.

It's easy! Go to frontier.com/paperless, select **billing changes**, log into your profile and choose **paperless billing**



For Billing and Service Questions, Call 1-800-921-8102, 7 am-7 pm Monday-Friday, 9:30 am-4 pm Saturday or visit www.Frontier.com.

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

PAYING YOUR BILL

Payonline, by phone, by mail or at any Authorized Payment Location. 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. Visit Frontier.com to set up recurring electronic payments to streamline bill payment.

LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. If you pay your bill after the due date, you may be charged a fee (including a Treatment Charge if your account has been delinquent for 3 consecutive months and your past due balance is greater than \$99), your service may be interrupted and you may have to pay a reconnection charge to restore service. A fee may be charged for a check that is returned by the bank for any reason. 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. When making an online payment, please allow time for the transfer of funds. If the funds are not received by Frontier by the due date, a fee may be assessed.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic local 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.

SERVICE TERMS

Visit Frontier.com/terms, Frontier.com/tariffs or call customer service for information on applicable tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your Frontier services - voice, internet and/or video - including limitations of liability, and early termination fees and the effective date of and billing for the termination of service(s). Frontier's Terms, include a binding arbitration provision to resolve customer disputes (Frontier.com/terms/arbitration). Subscribers to Frontier's TV and Internet services are billed one full month in advance. If you cancel your TV and/or Internet service subscription, termination of your service subscription(s) and any early termination fees will be effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions. We encourage you to review the Terms as they contain important information about your rights and obligations, and ours. By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. **Hard of Hearing, Deaf, Blind, Vision and /or Mobility Impaired customers may call 1-877-462-6606 to reach a consultant trained to support their communication needs.**

SUMMARY OF CHARGES BY ACCOUNT

239/188-0915.0	.00	013/973-0943.0	50.76
813/907-0937.0	53.58	013/973-9895.0	53.58
013/929-6738.0	50.76	013/991-2069.0	50.76
813/973-065100	50.76	013/991-2108.0	50.76
813/973-3584.0	50.76	013/991-5419.0	50.76
013/973-8303.0	50.76	013/991-5509.0	50.76
		TOTAL	\$564.00

Payment From 239/188-0915 on 11/20/18 -561.10

Total payment received by 12/04/18 -561.10

CURRENT BILLING SUMMARY

Local Service from 12/04/18 to 01/03/19

Qty Description	813/907-0937.0	Charge
Basic Charges		
Business Line - 2 Yr Term		32.95
Access Recovery Chrg-Bus		2.14
Federal Subscriber Line Charge - Bus		6.50
Federal Excise Tax		1.25
Federal USF Recovery Charge		1.74
FL State Communications Services Tax		2.13
FL State Gross Receipts Tax		1.09
County Communications Services Tax		1.05
FL Telecommunications Relay Service		.10
Pasco County 911 Surcharge		.40
Total Basic Charges		49.35
Non Basic Charges		
Other Charges-Detailed Below		3.75
Federal Excise Tax		.12
FL State Communications Services Tax		.10
FL State Gross Receipts Tax		.09
County Communications Services Tax		.09
Total Non Basic Charges		4.23
	TOTAL	53.58

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
1 Pay Per Use - 3 Way Calling - Residential		12/04	2.50
1 Frontier Road Work Recovery Surcharge	AUTOCH	12/04	1.25
813/907-0937		Subtotal	3.75
	Subtotal		3.75

DETAIL OF USAGE SENSITIVE CHARGES

3-Way Calling Residential	11/09/18	9:00 P 3-Way Calling Resident	2.50
Total for 813/907-0937			2.50

CURRENT BILLING SUMMARY

Local Service from 12/04/18 to 01/03/19



MEADOW POINTE III CDD

Qty Description	813/929-6738.0	Charge
Basic Charges		
Business Line - 2 Yr Term		32.95
Access Recovery Chrg-Bus		2.14
Federal Subscriber Line Charge - Bus		6.50
Federal Excise Tax		1.25
Federal USF Recovery Charge		1.74
FL State Communications Services Tax		2.13
FL State Gross Receipts Tax		1.09
County Communications Services Tax		1.05
FL Telecommunications Relay Service		.10
Pasco County 911 Surcharge		.40
Total Basic Charges		49.35
Non Basic Charges		
Other Charges-Detailed Below		1.25
Federal Excise Tax		.01
FL State Communications Services Tax		.06
FL State Gross Receipts Tax		.03
County Communications Services Tax		.03
Total Non Basic Charges		1.41

TOTAL 50.76

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	Charge
1 Frontier Road Work Recovery Surcharge	AU10011	12/01	1.25
813/929-6738		Subtotal	1.25
		Subtotal	1.25

CURRENT BILLING SUMMARY

Local Service from 12/01/18 to 01/03/19

Qty Description	813/973-0651.0	Charge
Basic Charges		
Business Line - 2 Yr Term		32.95
Access Recovery Chrg-Bus		2.14
Federal Subscriber Line Charge - Bus		6.50
Federal Excise Tax		1.25
Federal USF Recovery Charge		1.74
FL State Communications Services Tax		2.13
FL State Gross Receipts Tax		1.09
County Communications Services Tax		1.05
FL Telecommunications Relay Service		.10
Pasco County 911 Surcharge		.40
Total Basic Charges		49.35
Non Basic Charges		
Other Charges-Detailed Below		1.25
Federal Excise Tax		.01
FL State Communications Services Tax		.06
FL State Gross Receipts Tax		.03
County Communications Services Tax		.03
Total Non Basic Charges		1.41

TOTAL 50.76

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	Charge
1 Frontier Road Work Recovery Surcharge	AU10011	12/01	1.25
813/973-0651		Subtotal	1.25
		Subtotal	1.25

CURRENT BILLING SUMMARY

Local Service from 12/01/18 to 01/03/19

MEADOW POINTE III CDD

Qty Description	813/073-3584.0	Charge
Basic Charges		
Business Line - 2 Yr Term		32.95
Access Recovery Chrg-Bus		2.14
Federal Subscriber Line Charge - Bus		6.50
Federal Excise Tax		1.25
Federal USF Recovery Charge		1.74
FL State Communications Services Tax		2.13
FL State Gross Receipts Tax		1.09
County Communications Services Tax		1.05
FL Telecommunications Relay Service		.10
Pasco County 911 Surcharge		.40
Total Basic Charges		49.35
Non Basic Charges		
Other Charges-Detailed Below		1.25
Federal Excise Tax		.04
FL State Communications Services Tax		.06
FL State Gross Receipts Tax		.03
County Communications Services Tax		.03
Total Non Basic Charges		1.41

TOTAL 50.76

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
1 Frontier Road Work Recovery Surcharge			
	AUTOCH 12/04		1.25
813/973-3584	Subtotal		1.25
Subtotal			1.25

CURRENT BILLING SUMMARY

Local Service from 12/04/18 to 01/03/19

Qty Description	813/073-8303.0	Charge
Basic Charges		
Business Line - 2 Yr Term		32.95
Access Recovery Chrg-Bus		2.14
Federal Subscriber Line Charge - Bus		6.50
Federal Excise Tax		1.25
Federal USF Recovery Charge		1.74
FL State Communications Services Tax		2.13
FL State Gross Receipts Tax		1.09
County Communications Services Tax		1.05
FL Telecommunications Relay Service		.10
Pasco County 911 Surcharge		.40
Total Basic Charges		49.35
Non Basic Charges		
Other Charges-Detailed Below		1.25
Federal Excise Tax		.04
FL State Communications Services Tax		.06
FL State Gross Receipts Tax		.03
County Communications Services Tax		.03
Total Non Basic Charges		1.41

TOTAL 50.76

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
1 Frontier Road Work Recovery Surcharge			
	AUTOCH 12/04		1.25
813/073-8303	Subtotal		1.25
Subtotal			1.25

CURRENT BILLING SUMMARY

Local Service from 12/04/18 to 01/03/19



MEADOW POINTE III CDD

Qty Description	813/973-8943.0	Charge
Basic Charges		
Business Line - 2 Yr Term		32.95
Access Recovery Chrg-Bus		2.14
Federal Subscriber Line Charge - Bus		6.50
Federal Excise Tax		1.25
Federal USF Recovery Charge		1.74
FL State Communications Services Tax		2.13
FL State Gross Receipts Tax		1.09
County Communications Services Tax		1.05
FL Telecommunications Relay Service		.10
Pasco County 911 Surcharge		.40
Total Basic Charges		49.35
Non Basic Charges		
Other Charges-Detailed Below		1.25
Federal Excise Tax		.04
FL State Communications Services Tax		.09
FL State Gross Receipts Tax		.03
County Communications Services Tax		.03
Total Non Basic Charges		1.41

TOTAL 50.76

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	Charge
1 Frontier Road Work Recovery Surcharge			
	AUTOCH 12/04		1.25
813/973-8943		Subtotal	1.25
		Subtotal	1.25

CURRENT BILLING SUMMARY

Local Service from 12/04/18 to 01/03/19

Qty Description	813/973-9895.0	Charge
Basic Charges		
Business Line - 2 Yr Term		32.95
Access Recovery Chrg-Bus		2.14
Federal Subscriber Line Charge - Bus		6.50
Federal Excise Tax		1.25
Federal USF Recovery Charge		1.74
FL State Communications Services Tax		2.13
FL State Gross Receipts Tax		1.09
County Communications Services Tax		1.05
FL Telecommunications Relay Service		.10
Pasco County 911 Surcharge		.40
Total Basic Charges		49.35
Non Basic Charges		
Other Charges-Detailed Below		3.75
Federal Excise Tax		.12
FL State Communications Services Tax		.18
FL State Gross Receipts Tax		.09
County Communications Services Tax		.09
Total Non Basic Charges		4.23

TOTAL 53.58

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	Charge
1 Pay Per Use - 3 Way Calling - Residential			
		12/04	2.50
1 Frontier Road Work Recovery Surcharge			
	AUTOCH 12/04		1.25
813/973-9895		Subtotal	3.75
		Subtotal	3.75

DETAIL OF USAGE SENSITIVE CHARGES

3-Way Calling Residential 11/18/18 1:08 P 3-Way Calling Resident 2.50

Total for 813/973-9895 2.50

CURRENT BILLING SUMMARY

Local Service from 12/04/18 to 01/03/19

Qty Description	813/994-2069.0	Charge
Basic Charges		
Business Line - 2 Yr Term		32.95
Access Recovery Chrg-Bus		2.14
Federal Subscriber Line Charge - Bus		6.50
Federal Excise Tax		1.25
Federal USF Recovery Charge		1.74
FL State Communications Services Tax		2.13
FL State Gross Receipts Tax		1.09
County Communications Services Tax		1.05
FL Telecommunications Relay Service		.10
Pasco County 911 Surcharge		.40
Total Basic Charges		49.35
Non Basic Charges		
Other Charges-Detailed Below		1.25
Federal Excise Tax		.04
FL State Communications Services Tax		.06
FL State Gross Receipts Tax		.03
County Communications Services Tax		.03
Total Non Basic Charges		1.41

TOTAL 50.76

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	Charge
1 Frontier Road Work Recovery Surcharge			
	AUTOCH	12/04	1.25
813/994-2069		Subtotal	1.25
		Subtotal	1.25

CURRENT BILLING SUMMARY

Local Service from 12/04/18 to 01/03/19

Qty Description	813/994-2108.0	Charge
Basic Charges		
Business Line - 2 Yr Term		32.95
Access Recovery Chrg-Bus		2.14
Federal Subscriber Line Charge - Bus		6.50
Federal Excise Tax		1.25
Federal USF Recovery Charge		1.74
FL State Communications Services Tax		2.13
FL State Gross Receipts Tax		1.09
County Communications Services Tax		1.05
FL Telecommunications Relay Service		.10
Pasco County 911 Surcharge		.40
Total Basic Charges		49.35
Non Basic Charges		
Other Charges-Detailed Below		1.25
Federal Excise Tax		.04
FL State Communications Services Tax		.06
FL State Gross Receipts Tax		.03
County Communications Services Tax		.03
Total Non Basic Charges		1.41

TOTAL 50.76



MEADOW POINTE III CDD

**** ACCOUNT ACTIVITYA***

Qty	Description	Order Number	Effective Dates	Charge
1	Frontier Road Work Recovery Surcharge	AUTOCH	12/04	1.25
	813/994-2108		Subtotal	1.25
			Subtotal	1.25

CURRENT BILLING SUMMARY

Local Service from 12/04/18 to 01/03/19

Qty	Description	813/994-5410.0	Charge
Basic Charges			
	Business Line - 2 Yr Term		32.95
	Access Recovery Chrg-Bus		2.14
	Federal Subscriber Line Charge - Bus		6.50
	Federal Excise Tax		1.25
	Federal DSF Recovery Charge		1.71
	FL State Communications Services Tax		2.13
	FL State Gross Receipts Tax		1.09
	County Communications Services Tax		1.05
	FL Telecommunications Relay Service		.10
	Pasco County 911 Surcharge		.40
	Total Basic Charges		49.35
Non Basic Charges			
	Other Charges-Detailed Below		1.25
	Federal Excise Tax		.04
	FL State Communications Services Tax		.06
	FL State Gross Receipts Tax		.03
	County Communications Services Tax		.03
	Total Non Basic Charges		1.41
		TOTAL	50.76

**** ACCOUNT ACTIVITY ****

Qty	Description	Order Number	Effective Dates	Charge
1	Frontier Road Work Recovery Surcharge	AUTOCH	12/04	1.25
	813/994-5410		Subtotal	1.25
			Subtotal	1.25

CURRENT BILLING SUMMARY

Local Service from 12/04/18 to 01/03/19

Qty	Description	813/994-5580.0	Charge
Basic Charges			
	Business Line - 2 Yr Term		32.95
	Access Recovery Chrg-Bus		2.14
	Federal Subscriber Line Charge - Bus		6.50
	Federal Excise Tax		1.25
	Federal DSF Recovery Charge		1.71
	FL State Communications Services Tax		2.13
	FL State Gross Receipts Tax		1.09
	County Communications Services Tax		1.05
	FL Telecommunications Relay Service		.10
	Pasco County 911 Surcharge		.40
	Total Basic Charges		49.35
Non Basic Charges			
	Other Charges-Detailed Below		1.25
	Federal Excise Tax		.04
	FL State Communications Services Tax		.06
	FL State Gross Receipts Tax		.03
	County Communications Services Tax		.03
	Total Non Basic Charges		1.41
		TOTAL	50.76

MEADOW POINTE III CDD

**** ACCOUNT ACTIVITY ****

Qty	Description	Order Number	Effective Dates	
1	Frontier Road Work Recovery Surcharge	AUTOCH	12/04	1.25
	813/994-5589		Subtotal	1.25
			Subtotal	1.25





Commercial Account



ACCOUNT ACTIVITY STATEMENT

RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

RECEIVED
NOV 30 2018

Commercial Account: 6035 3225 3190 3767
Statement Date 11/21/18
Credit Line \$2,000
Credit Available \$1,664

MEADOWPOINTE III CDD
5844 OLD PASCO RD
WESLEY CHAPEL, FL 33544-4010

BY:

Account Balance \$335.78

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	-\$162.72
Current Purchases and Debits	\$338.62
Current Returns, Exchanges and Adjustments	-\$2.84
Previously Billed Invoices	\$0.00

376702

What's on your
new billing
statement?

Everything you need to know about your account is here:
account number, payments, fees, contact information and more.

Please see the enclosed sample for additional
information on how to read your statement.

Date Rec'd Rizzetta & Co., Inc. DEC 06 2018

D/M approval 9/2 Date 12/17

Date entered DEC 14 2018

Fund 001 GL 572000C4705

Check # _____

SPECIAL NOTICE

Don't forget, 1-Year returns credited back to your Home Depot Card*

Additional benefits available to Commercial Card Holders:

- 60-day Terms: On new purchases, receive net 60 payment terms with no late fees if paid in full
- Fuel savings: Earn Fuel savings for every \$100 of qualifying purchases made using your The Home Depot Commercial Account

Visit homedepot.com/cardbenefits to take advantage of 60-day payment terms and get more information on fuel savings including participating station availability and how to order more redemption cards

*Refer to The Home Depot Returns Policy for details

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period.
Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
11/12/18	-\$162.72
Total	-\$162.72

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice#	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
10/26/18	THE HOME DEPOT ZEPHYRHILLS, FL	9012633			\$62.43	12/11/18
10/29/18	THE HOME DEPOT ZEPHYRHILLS, FL	6012756			\$14.97	12/11/18
10/30/18	THE HOME DEPOT ZEPHYRHILLS, FL	5012819			\$20.98	12/11/18

Questions About Your Account
ACCT MGR HOME DEPOT CREDIT SERVICES
PHONE 1-800-395-7363
FAX 1-877-969-6751
EMAIL WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT

Send Billing Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790340
St Louis, MO 63179-0340

Send a SECURE MESSAGE
right now to a customer
service professional online at
myhomedepotaccount.com



Other Account and Payment Information

WHEN YOUR PAYMENT WILL BE CREDITED: For payments by regular mail, please allow 5-7 days for your payment to reach us. Payment must be received in proper form at our processing facility by 5 p.m. local time there to be credited as of that day. All payments received at the processing facility in proper form after that hour will be credited as of the following day. There may be a delay of up to 5 days in crediting a payment sent by mail if it is not in the proper form or is addressed to a location other than the address listed on the return envelope or on the front of the payment coupon, or, for courier or express-mail payments, to the Express Mail address set forth in the Express Mail section.

PROPER FORM for payments sent by mail or courier.

For a payment to be in proper form, you should:

- **ENCLOSE** your check or money order, no cash, gift cards, or foreign currency please.
- **INCLUDE** the last four digits of your account number and name.

COPY FEE: We charge \$5 for each copy of a billing statement that dates back 3 months or more. We add the fee to a balance at our choosing. We reserve the right to bill this fee to a balance subject to a higher annual percentage rate. We waive the fee if your request for the copy relates to a billing error or disputed purchase.

PAYMENT OTHER THAN BY MAIL:

- **Online Payments.** Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is 5 p.m. Eastern Time. Payments received after 5 p.m. Eastern Time will be credited as of the next day.

- **Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. There is no fee for this service. The payment cutoff time for Phone Payments is 5 p.m. Eastern Time. Payments received after 5 p.m. Eastern Time will be credited as of the next day.
- **Express Payments.** Send payment by courier or express mail to: Attn: Prox Payment Dept, 6716 Grade Lane, Building 9, Suite 910, Louisville, KY, 40213. Payment must be received in proper form, at the proper address, by 5 p.m. Eastern Time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5 p.m. Eastern Time will be credited as of the next day.
- **In-Store Payments.** For your added convenience, payments can be made at The Home Depot stores, with no service fee. Any payment in proper form accepted in store will be credited as of that day. However, credit card activity may be subject to certification of funds.

If you send an eligible check with this payment coupon you authorize us to complete your payment by electronic debit. If we do the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also the check will be destroyed.

REPORT A LOST, STOLEN OR NEVER RECEIVED CARD

IMMEDIATELY: Customer Service is available 24 hours a day, 7 days a week.

CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:

Home Depot Credit Services, P.O. Box 790340, St. Louis, MO 63179

276702

CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
11/01/18	THE HOME DEPOT ZEPHYRHILLS, FL	3012936			\$36.25	12/11/18
11/06/18	THE HOME DEPOT ZEPHYRHILLS, FL	8013232			\$31.23	12/11/18
11/13/18	THE HOME DEPOT ZEPHYRHILLS, FL	1013644			\$88.84	12/11/18
11/19/18	THE HOME DEPOT ZEPHYRHILLS, FL	5014023			\$83.92	12/11/18
TOTAL					\$338.62	

CURRENT RETURNS, EXCHANGES AND ADJUSTMENTS

Credits posted to your account, but not applied to specific invoices. Please contact us with instructions on how to apply.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount
11/01/18	THE HOME DEPOT ZEPHYRHILLS, FL	3123398	Return:		-\$2.84
TOTAL					-\$2.84

PAST DUE INVOICES

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

PURCHASE HISTORY

Year to Date	\$3,748.53
Life to Date	\$8,885.34

376703

TOOLS PROS TRUST. INNOVATIONS THEY CAN USE.



RIDGID

\$199

LIFETIME SERVICE AGREEMENT

RIDGID® GEN5X 4.0AH 18-Volt Lithium-Ion Brushless 2-Tool Kit (1001470644)



M18 FUEL

Milwaukee

\$379

MILWAUKEE® M18™ 5.0AH 18-Volt Lithium-Ion Brushless 2-Tool Kit (1003168513)



DEWALT

\$379

DEWALT® FLEXVOLT® 60-Volt and 20-Volt MAX Lithium-Ion Brushless 2-Tool Kit (1001850107)

ONLY AT THE HOME DEPOT®



©2018 Home Depot Product Authority, LLC. All rights reserved.

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval _____ Date _____

Date entered _____

Fund _____ GL _____ OC _____

Check # _____



Your new statement: clear & concise!

Clear.

Statements show you exactly how much you've spent, how much you owe and when you owe it. Plus our new format provides you with more offers and product information, all highlighted in color.

Concise.

The information is "bucketed" into sections that make it simple to find what you're looking for and is written in normal, everyday language.

Account Number and Account Balance

Identifies your account and displays the account balance.

Current Payments and Unapplied Payments

Please contact us with instructions on how to apply to specific invoices.

Current Purchases and Debits

Shows purchase dates, purchase order information, amount due, due date and more.

Current Returns, Exchanges and Adjustments

Shows credits that have been posted to your account - but not yet applied to specific invoices.

Account Manager

Provides key contact information for billing inquiries.

Invoice Detail

Displays products purchased in this billing period, quantities, prices and invoices.

ACCOUNT ACTIVITY STATEMENT

Account Information
 Please See Page 2 (Top 2) for Amount Due and Payment Due Date

Current Payments and Unapplied Payments: \$900,000.00
 Current Purchases and Debits: \$900,000.00
 Current Returns, Exchanges and Adjustments: \$0.00
Account Balance: -\$900,000.00

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Batch	Amount
UNADJY	\$900,000.00
UNADJY	\$900,000.00
TOTAL	\$900,000.00

CURRENT PURCHASES AND DEBITS

Date	Invoice #	Part #	Order #	Amount	Out Date
09/26/11	092611	WYSL1	8885540	\$900,000.00	10/05/11
09/26/11	092611	WYSL1	8885540	\$900,000.00	10/05/11
TOTAL				\$900,000.00	

CURRENT RETURNS, EXCHANGES AND ADJUSTMENTS

Date	Invoice #	Part #	Order #	Amount	Out Date
09/26/11	092611	WYSL1	8885540	\$900,000.00	10/05/11
09/26/11	092611	WYSL1	8885540	\$900,000.00	10/05/11
TOTAL				\$900,000.00	

Payment Page

Lists each invoice with transaction date, invoice number, amount due and payment due date. It also allows you to indicate the invoices you wish to pay.

PAYMENT PAGE

Current Account # 999 0000 0000
 Statement Date: 09/26/11

Invoice #	Invoice Date	Check #	Amount	Payment Due Date	Check #	Amount
092611	09/26/11		\$900,000.00	10/05/11		\$900,000.00
092611	09/26/11		\$900,000.00	10/05/11		\$900,000.00
TOTAL			\$900,000.00			\$900,000.00

Your Account Number is 999 0000 0000

Total Balance: \$9,000,000.00

Check here if paying all invoices:

Amount Enclosed: \$

Address for payment of this account:
 1000 0000 0000
 PO BOX 0000
 CITY, ST 00000-0000

INVOICE DETAIL

Amount Due: \$900,000.00
 Invoice #: 8013765
 Invoice Date: 09/26/11
 Due Date: 10/05/11
 Address: 1000 0000 0000, PO BOX 0000, CITY, ST 00000-0000

QUANTITY	UNIT PRICE	TOTAL PRICE
1	\$900,000.00	\$900,000.00

Payment Remit Coupon

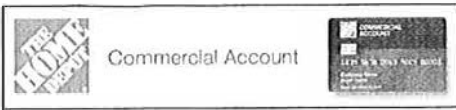
Displays the total balance and a section to write in your payment amount. You can also indicate if you are paying all invoices.

BEST AS JUL 13

PAYMENT PAGE

Commercial Account 6035 3225 3190 3767
Statement Date 11/21/18

View, manage and pay your account online at
myhomedepotaccount.com



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2531903767
PO BOX 78047
PHOENIX, AZ 85062-8047

Invoices to Be Paid

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. To apply a credit to an invoice, write in the invoice number of the debit transaction that you would like to have applied to. In the "Invoice Number" column next to the credit. Please remit entire Payment Page(s) when sending payment.

CREDITS

Transaction Date	Invoice#	Original Invoice Amount	Credit Amount	Apply to Invoice #	Invoice Number (Enter invoice number in which to apply credit)
11/01/18	3123398	-\$2.84	-\$2.84		

CURRENT ACTIVITY

Transaction Date	Invoice#	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
10/26/18	9012633	\$62.43	\$62.43	12/11/18	<input type="checkbox"/>	\$
10/29/18	6012756	\$14.97	\$14.97	12/11/18	<input type="checkbox"/>	\$
10/30/18	5012819	\$20.98	\$20.98	12/11/18	<input type="checkbox"/>	\$
11/01/18	3012936	\$36.25	\$36.25	12/11/18	<input type="checkbox"/>	\$
11/06/18	8013232	\$31.23	\$31.23	12/11/18	<input type="checkbox"/>	\$
11/13/18	1013644	\$88.84	\$88.84	12/11/18	<input type="checkbox"/>	\$
11/19/18	5014023	\$83.92	\$83.92	12/11/18	<input type="checkbox"/>	\$

376704



P.O. Box 780420
St. Louis, MO 63179

Your Account Number is 6035 3225 3190 3767



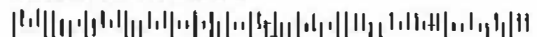
Statement Date
Account Balance
Check here if paying all invoices

11/21/18
\$335.78

Amount Enclosed: \$

Print address changes on the reverse side.
Make Checks Payable to

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2531903767
PO BOX 78047
PHOENIX, AZ 85062-8047



Statement Enclosed

For proper credit, please write
6035 3225 3190 3767
on your check and enclose
with this payment coupon.

MEADOWPOINTE III CDD
5844 OLD PASCO RD
WESLEY CHAPEL, FL 33544-4010



03400 000000 0033578 0000000 06035322531903767 2108

4 77474

Change of Address

Please print address changes in blue or black ink.

PRO
SPECIAL BUY OF THE QUARTER
10/29/18 - 2/3/19
Visit homedepot.com/pro for more details.

BUY THIS
18-Volt X2 LXT® 5.0Ah (36-Volt)
Rear Handle 7-1/4" Circular Saw Kit
(1002582445)

GET THIS FREE
18-Volt LXT 5.0Ah
Battery, 2-Pack
(1002562450)

Uses 2 18V LXT Batteries



PRO



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 253103767
PO BOX 780-17
PHOENIX, AZ 85062-8017

INVOICE DETAIL

BILL TO:
Acct: 6035 3225 3190 3767
MEADOWPOINTE III CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$62.43	10/26/18	12/11/18	9012633
PO:		Store: 8929, ZEPHYRHILLS, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PM-G T1 ELITE STEEL MAILBOX WHITE	00004420650000400016	1.0000 EA	\$18.97	\$18.97
11" BLK UV RESIST CABLE TIE 500PK	00007486960001100005	1.0000 EA	\$29.52	\$29.52
ECHO 2 CYCLE OIL: 16OZ 50.1	00005516960003200006	1.0000 EA	\$8.97	\$8.97
GAS CAP	10021855130003500007	1.0000 EA	\$4.97	\$4.97

Purchased by: PENICK MIKE
Customer#: 00001

SUBTOTAL	\$62.43
TAX	\$0.00
TOTAL	\$62.43

BILL TO:
Acct: 6035 3225 3190 3767
MEADOWPOINTE III CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$14.97	10/29/18	12/11/18	6012756
PO:		Store: 8929, ZEPHYRHILLS, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LIQUID TITE NM FIT 1/2" 90DEG JUNCT BOX	00005471470000600004 00004999790000600004	1.0000 EA 1.0000 EA	\$2.84 \$12.13	\$2.84 \$12.13

Purchased by: PENICK MIKE
Customer#: 00001

SUBTOTAL	\$14.97
TAX	\$0.00
TOTAL	\$14.97

BILL TO:
Acct: 6035 3225 3190 3767
MEADOWPOINTE III CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$20.98	10/30/18	12/11/18	5012819
PO:		Store: 8929, ZEPHYRHILLS, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
30 SECONDS CONCENTRATE 2.5 GAL	00006458780000400027	1.0000 EA	\$20.98	\$20.98

Purchased by: PENICK MIKE
Customer #: 00001

SUBTOTAL	\$20.98
TAX	\$0.00
TOTAL	\$20.98

BILL TO:
Acct: 6035 3225 3190 3767
MEADOWPOINTE III CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$36.25	11/01/18	12/11/18	3012936
PO:		Store: 8929, ZEPHYRHILLS, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MALE TERMINAL ADAPTER 3/4"	00002029080000600004	1.0000 EA	\$0.35	\$0.35
CONDUIT BODY 3/4" TYPE LB	00004506420000600004	1.0000 EA	\$3.21	\$3.21
3/4 SCHEDULE 40 X 10 FT	00002029670000600003	1.0000 EA	\$2.80	\$2.80
ELBOW 3/4" SCH40 90DEG BELL END	00007034590000600004	1.0000 EA	\$0.82	\$0.82
FLEX EB 3/4"	00005737250000600004	1.0000 EA	\$6.45	\$6.45
ELBOW 3/4" SCH40 90DEG BELL END	00007034590000600004	1.0000 EA	\$0.82	\$0.82
ELBOW 3/4" SCH40 90DEG BELL END	00007034590000600004	1.0000 EA	\$0.82	\$0.82

continued

50292E



This page intentionally left blank.

50292E

50292E

50292E



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2531503767
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

Invoice #:
3012936
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
30 SECONDS CONCENTRATE 2.5 GAL	00006458780000400027	1.0000 EA	\$20.98	\$20.98

Purchased by: PENICK MIKE
Customer #: 00001

SUBTOTAL	\$36.25
TAX	\$0.00
TOTAL	\$36.25

BILL TO:
Acct: 6035 3225 3190 3767
MEADOWPOINTE III CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$2.84	11/01/18	12/11/18	3123398
PO:		Store: 8929, ZEPHYRHILLS, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LIQUIDTITE NM FIT 1/2" 90DEG	00005471470000600004	10000 EA	-\$2.84	-\$2.84

Customer #: 00001

SUBTOTAL	-\$2.84
TAX	\$0.00
TOTAL	-\$2.84

BILL TO:
Acct: 6035 3225 3190 3767
MEADOWPOINTE III CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$31.23	11/06/18	12/11/18	8013232
PO:		Store: 8929, ZEPHYRHILLS, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X4-96" PRIME KD WHITEWOOD STUD	00001616400000600002	1.0000 EA	\$2.92	\$2.92
SMLMTRTUB	00005354430000300006	1.0000 EA	\$5.97	\$5.97
2X4-96" PRIME KD WHITEWOOD STUD	00001616400000600002	1.0000 EA	\$2.92	\$2.92
#10 X2-1/2" PG10 EXT SCREW 1 LB	00001342280000300023	1.0000 BX	\$8.47	\$8.47
60LB SAKRETE CONCRETE MIX	00006662490000900002	1.0000 EA	\$3.65	\$3.65
60LB SAKRETE CONCRETE MIX	00006662490000900002	1.0000 EA	\$3.65	\$3.65
60LB SAKRETE CONCRETE MIX	00006662490000900002	1.0000 EA	\$3.65	\$3.65

Purchased by: PENICK MIKE
Customer #: 00001

SUBTOTAL	\$31.23
TAX	\$0.00
TOTAL	\$31.23

BILL TO:
Acct: 60353225@1903767
MEADOWPOINTE III CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$88.84	11/13/18	12/11/18	1013644
PO:		Store: 8929, ZEPHYRHILLS, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
30 SECONDS CONCENTRATE 2.5 GAL	00006458780000400027	1.0000 EA	\$20.98	\$20.98
30 SECONDS CONCENTRATE 2.5 GAL	00006458780000400027	1.0000 EA	\$20.98	\$20.98
OFT OUT WIRED GOOSENECK SWIVEL LTCTR	00003250790003100003	1.0000 EA	\$8.97	\$8.97
100W METAL HALIDE LAMP BULB	00003648830000100009	1.0000 EA	\$27.97	\$27.97
PLC 13W PL-S 2PIN CFLNI CW 1PK	00002722100000100024	1.0000 EA	\$4.97	\$4.97

continued

376706



This page intentionally left blank.

426266



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2531903767
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

Invoice #:
1013644
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PLC 13W PL-S 2PIN CFLNI SW 1PK	00002553230000100024	1.0000 EA	\$4.97	\$4.97

Purchased by: PENICK MIKE
Customer#: 00001

SUBTOTAL	\$88.84
TAX	\$0.00
TOTAL	\$88.84

BILL TO:
Acct: 6035 3225 3190 3767
MEADOWPOINTE III CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice#:
\$83.92	11/19/18	12/18/18	5014023
PO:		Store: 8929, ZEPHYRHILLS, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
30 SECONDS CONCENTRATE 2.5 GAL	00006458780000400027	1.0000 EA	\$20.98	\$20.98
30 SECONDS CONCENTRATE 2.5 GAL	00006458780000400027	1.0000 EA	\$20.98	\$20.98
30 SECONDS CONCENTRATE 2.5 GAL	00006458780000400027	1.0000 EA	\$20.98	\$20.98
30 SECONDS CONCENTRATE 2.5 GAL	00006458780000400027	1.0000 EA	\$20.98	\$20.98

Purchased by: PENICK MIKE
Customer #: 00001

SUBTOTAL	\$83.92
TAX	\$0.00
TOTAL	\$83.92

376707



This page intentionally left blank.

2025

376707

2025

Meadow Pointe III
Home Depot Credit Log

Attach all receipts to:

Nov-18

Date	Reason for Expenditure	Amount
11/01/18	Credit for Return from 10/29/18	\$ (2.84)
11/1/2018	Pressure Washer - Electrical Supplies- Maintenance	\$ 36.25
11/6/2018	Wooden Studs/Concrete Mix - Maintenance	\$ 31.23
11/13/2018	Electrical Supplies - Maintenance	\$ 88.84
11/19/18	Cleaner Walls and fences...30 sec. Cleaner	\$ 83.92
Total		\$ 237.40

Submitted By: WR
Date: Nov 29, 2018

Approved By: _____
Date: _____

CLEANER FOR WALLS/FENCES



More saving.
More doing.

32715 EILAND BLVD
WESLEY CHAPEL, FL 33545 (813)788-1642

8929 00001 88185 11/19/18 01:37 PM
CASHIER LYNN

040235752565 30SEC 2.5GAL -A>
30_SECONDS CONCENTRATE 2.5 GAL
4@20.98 83.92N

SUBTOTAL 83.92
SALES TAX 0.00
TAX EXEMPT
TOTAL \$83.92
XXXXXXXXXXXX3767 HOME DEPOT 83.92
AUTH CODE 019260/5014023 TA

MEADOWPOINTE III CDD
PENICK MIKE

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0360 SUMMARY
PRO XTRA SPEND THIS VISIT: \$83.92
2018 PRO XTRA SPEND 11/18: \$9,942.06

As of 11/19/2018 your Paint Rewards level is Member; Spend 1972.02 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



8929 01 88185 11/19/2018 3665

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 11/19/2019

DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HXZ 185588 176660
PASSWORD: 18569 176659

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

- Credit -



More saving.
More doing.

32715 EILAND BLVD
WESLEY CHAPEL, FL 33545 (813)788-1642

8929 00012 40415 11/01/18 12:10 PM
CASHIER MARY
*XORTG REC: 8929 001 52686 10/29/18 TA *

032886921933 1/2 LT 90 -2.84N

SUBTOTAL -2.84
SALES TAX 0.00
TOTAL -\$2.84
XXXXXXXXXXXX3767 HOME DEPOT -2.84
INVOICE 3123398 TA

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-0360

----- PRO XTRA -----
\$2.84 will be removed from your total qualifying spend in 2018.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: XG2 90048 81131
PASSWORD: 18551 81119

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

**More saving.
More doing.**



**More saving.
More doing.**



**More saving.
More doing.**

2715 EILAND BLVD
PEL, FL 33545 (813)788-1642

57636 11/01/18 12:38 PM

3/4 S40 10FT <A> 2.80N
 TERMINAL <A> 0.35N
 OUTLET BOX <A> 3.21N
 3/4 90 BELL <A>
 2.46N
 30SEC 2.5GAL <A> 20.98N
 FLEX ES 3/4" <A> 6.45N
 3/4"

SUBTOTAL 36.25
 SALES TAX 0.00
 TOTAL \$36.25
 3767 HOME DEPOT 36.25
 759/3012936 TA

III CDD

RA MEMBER STATEMENT

###-0360 SUMMARY

D THIS VISIT: \$36.25
 SPEND 10/31: \$9,752.66

018 your Paint Rewards
 er; Spend 1972.02 more in
 int purchases to earn
 off) on select paint

qualifies for FUEL
 60 DAYS TO PAY on The Home
 Credit Card. Ask an
 Associate to learn more or go to
 homedepot.com/financeoptions.



57636 11/01/2018 1664

POLICY DEFINITIONS
 DAYS POLICY EXPIRES ON
 365 11/01/2019

DID WE NAIL IT?

Take a short survey for a chance TO WIN
 A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HXZ 124490 115562
 PASSWORD: 18551 115561

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

32715 EILAND BLVD
 WESLEY CHAPEL, FL 33545 (813)788-1642

8929 00001 65589 11/06/18 10:49 AM
 CASHIER BARBARA

769887101001 2X4-96 STUD <A>
 2X4-96" PRIME KD WHITEWOOD STUD
 2@2.92 5.84N
 857150005177 SML MRTR TUB <A> 5.97N
 SMALL MORTAR TUB
 764666528482 PTN212S1 <A> 8.47N
 #10 X 2-1/2" PG10 EXT SCREW 1 LB
 764661103608 60LB.SAKRETE <A>
 60LB SAKRETE CONCRETE MIX
 3@93.65 10.95N

SUBTOTAL 31.23
 SALES TAX 0.00
 TAX EXEMPT
 TOTAL \$31.23
 XXXXXXXXXXXX3767 HOME DEPOT 31.23
 AUTH CODE 006684/8013232 TA

MEADOWPOINTE III CDD
 PENICK MIKE

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0360 SUMMARY

PRO XTRA SPEND THIS VISIT: \$31.23
 2018 PRO XTRA SPEND 11/05: \$9,786.07

As of 11/06/2018 your Paint Rewards
 level is Member; Spend 1972.02 more in
 qualifying paint purchases to earn
 Bronze (10.0% off) on select paint
 items.

This purchase qualifies for FUEL
 DISCOUNTS and 60 DAYS TO PAY on The Home
 Depot Commercial Credit Card. Ask an
 Associate to learn more or go to
 homedepot.com/financeoptions.



8929 01 65589 11/06/2018 2562

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 11 365 11/06/2019

DID WE NAIL IT?

Take a short survey for a chance TO WIN
 A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HXZ 140396 131468
 PASSWORD: 18556 131467

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

32715 EILAND BLVD
 WESLEY CHAPEL, FL 33545 (813)788-1642

8929 00001 76917 11/13/18 08:52 AM
 CASHIER ESTELA

040235752565 30SEC 2.5GAL <A>
 30 SECONDS CONCENTRATE 2.5 GAL
 2@20.98 41.96N
 081077003491ePHOTOCELL <A> 8.97N
 OFT OUT WIRED GOOSENECK SWIVEL LTCTR
 NLP Savings \$0.90
 046677434663 PLC13WPL-S <A> 4.97N
 PLC 13W PL-S 2PIN CFLNI CW 1PK
 046677230104 PLC13WPL-S <A> 4.97N
 PLC 13W PL-S 2PIN CFLNI SW 1PK
 745974201908 100W LAMP <A> 27.97N
 100W METAL HALIDE LAMP BULB

SUBTOTAL 88.84
 SALES TAX 0.00
 TAX EXEMPT
 TOTAL \$88.84
 XXXXXXXXXXXX3767 HOME DEPOT 88.84
 AUTH CODE 013880/1013644 TA

MEADOWPOINTE III CDD
 PENICK MIKE

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0360 SUMMARY

PRO XTRA SPEND THIS VISIT: \$88.84
 2018 PRO XTRA SPEND 11/12: \$9,817.30

As of 11/13/2018 your Paint Rewards
 level is Member; Spend 1972.02 more in
 qualifying paint purchases to earn
 Bronze (10.0% off) on select paint
 items.

This purchase qualifies for FUEL
 DISCOUNTS and 60 DAYS TO PAY on The Home
 Depot Commercial Credit Card. Ask an
 Associate to learn more or go to
 homedepot.com/financeoptions.



8929 01e76917e11/13/2018 6166

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 11 365 11/13/2019

DID WE NAIL IT?

Take a short survey for a chance TO WIN
 A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HXZ 163052 154124
 PASSWORD: 18563 154123

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



**More saving.
More doing.**

32715 EILAND BLVD
WESLEY CHAPEL, FL 33545 (813)788-1642

8929 00001 49179 10/26/18 01:50 PM
CASHIER KAREN

046462002732 MAILBOX <A> 18.97N
PM-G T1 ELITE STEEL MAILBOX WHITE
713153293853 11"BLK TIE <A> 29.52N
11" BLK UV RESIST CABLE TIE 500PK
037049915422 GAS CAP <A> 4.97N
GAS CAP
743184502792 EC 160Z <A> 8.97N
ECHO 2 CYCLE OIL: 160Z 50:1

	SUBTOTAL	62A43
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$62.43
XXXXXXXXXXXX3767 HOME DEPOT		62.43
AUTH CODE 026318/9012633		TA

MEADOWPOINTE III CDD
PENICK MIKE

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0360 SUMMARY
PRO XTRA SPEND THIS VISIT: \$62.43
2018 PRO XTRA SPEND 10/25: \$9,539.92

As of 10/26/2018 your Paint Rewards level is Member; Spend 1972.02 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



8929 01A49179A10/26/2018 0233

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	10/26/2019

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HXZ 107576 98648
PASSWORD: 18526 98647

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

WHITLOCK CALL BOX
PARTS



**More saving.
More doing.**

32715 EILAND BLVD
WESLEY CHAPEL, FL 33545 (813)788-1642

8929 00001 52686 10/29/18 12:46 PM
CASHIER YOKASTA

032886921933 1/2 LT 90 <A> 2.84N
LIQUIDTITE NM FIT 1/2" 90DEG
088700568563 JUNCT BOX <A> 12.13N
JUNCTION BOX 6X6X4

	SUBTOTAL	14.97
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$14.97
XXXXXXXXXXXX3767 HOME DEPOT		14.97
AUTH CODE 029459/6012756		TA

MEADOWPOINTE III CDD
PENICK MIKE

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0360 SUMMARY
PRO XTRA SPEND THIS VISIT: \$14.97
2018 PRO XTRA SPEND 10/28: \$9,716.71

As of 10/29/2018 your Paint Rewards level is Member; Spend 1972.02 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



8929 01 52686 10/29/2018 6197

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
B 11	365	10/29/2019

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HXZ 114590 105662
PASSWORD: 18529 105661

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



**More saving.
More doing.**

32715 EILAND BLVD
WESLEY CHAPEL, FL 33545 (813)788-1642

8929 00001 57636 11/01/18 12:33 PM
CASHIER LYNN

754826044488 3/4 S40 10FT <A> 2.80N
088700000032 TERMINAL <A> 0.35N
088700065420 OUTLET BOX <A> 3.21N
088700012691 3/4 90 BELL <A>
3@0.82 2.46N
040235752565 30SEC 2.5GAL <A> 20.98N
0000-573-725 FLEX EB 3/4" <A> 6.45N
FLEX EL80W 3/4"

SUBTOTAL 36.25
SALES TAX 0.00
TAX EXEMPT
TOTAL \$36.25
XXXXXXXXXXXX3767 HOME DEPOT 36.25
AUTH CODE 001759/3012936 TA

MEADOWPOINTE III COD
PENICK MIKE

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0360 SUMMARY

PRO XTRA SPEND THIS VISIT: \$36.25
2018 PRO XTRA SPEND 10/31: \$9,752.66

As of 11/01/2018 your Paint Rewards level is Member; Spend 1972.02 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNT: 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate for more or go to homedepot.com/financeoptions.



8929 01 57636 11/01/2018 1664

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365 11/01/2019

DID WE NAIL IT?

Take a short survey for a chance to WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HXZ 124490 115562
PASSWORD: 18551 115561

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



More saving.
More doing.

32715 EILAND BLVD
WESLEY CHAPEL, FL 33545 (813)788-1642

8929 00001 54237 10/30/18 12:31 PM
CASHIER LYNN

040235752565 30SEC 2.5GAL <A> 20.98N
30 SECONDS CONCENTRATE 2.5 GAL

	SUBTOTAL	20.98
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$20.98
XXXXXXXXXXXX3767	HOME DEPOT	20.98
AUTH CODE 030061/5012819		TA

MEADOWPOINTE III COD
PENICK MIKE

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0360 SUMMARY

PRO XTRA SPEND THIS VISITA \$20.98

2018 PRO XTRA SPEND 10/29: \$9,731.68

As of 10/30/2018 your Paint Rewards level is Member; Spend 1972.02 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepotAcom/financeoptionsA



8929 01 54237 10/30/2018 6612

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365 10/30/2019

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepotAcom/survey

User ID: HX2 117692 108764
PASSWORD: A18530A108763

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

PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice#
12/1/2018	138968

Bill To:

Meadow Pointe III CDD
5844 Old Pasco Rd.
Suite 100
Wesley Chapel, FL 33544

Property Information

Services for the month of December 2018

Description	Qty	Rate	Amount
MONTHLY GROUND MAINTENANCE	1	15,254.00	15,254.00
Addendum 1 - Effective 10/1/2017	1	860.00	860.00
<p>Date Rec'd Rizzetta & Co., Inc. _____</p> <p>D/M approval <u>JR</u> Date <u>12/17</u></p> <p>Date entered <u>DEC 14 2018</u></p> <p>Fund <u>001</u> GL <u>539100</u> OC <u>4604</u></p> <p>Check # _____</p>		<p>RECEIVED</p> <p>NOV 23 2018</p> <p>BY: _____</p>	
Total			\$16,114.00
<p>Questions regarding this invoice? Please e-mail arpayments@lmpro.com or call 813-757-6500 and ask for Accounts Receivable.</p>	Terms	Due Date	Payments/Credits
	Net 30	12/31/2018	Balance Due
			\$16,114.00



PO Box 267
 Seffner, FL 33583
 818-757-6500
 818-757-6501

Invoice

Date	Invoice#
11/30/2018	139300

Bill To:
 Meadow Pointe III CDD
 5844 Old Pasco Rd.
 Suite 100
 Wesley Chapel, FL 33544

Property Information

Estimate #

Work Order#

PO#/PA#

Description	Qty	Rate	Amount
Palm Fert	1	450.00	450.00
Date Rec'd Rizzetta & Co., Inc. _____ DM approval <u>gr</u> Date <u>12/11</u> Date entered <u>DEC 14 2018</u> Fund <u>001</u> GI <u>53900</u> OC <u>4653</u> Check# _____			

Nov. 2018	Total	\$450.00
-----------	--------------	-----------------

Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms 0	Due Date	Payments/Credits	\$0.00
	Net 30	12/30/2018	Balance Due	



PO Box 267
 Seffner, FL 33583
 813-757-6500
 813-757-6501

Invoice

Date	Invoice#
11/30/2018	139302

Bill To:
Meadow Pointe III CDD 5844 Old Pasco Rd. Suite 100 Wesley Chapel, FL 33544

Property Information

Estimate#

Work Order#

PO / PA#

Description	Qty	Rate	Amount
Pet Control	1	450.00	450.00
Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>JR</u> Date <u>12/17</u> <u>DEC 14 2018</u> Date entered _____ Fund <u>001</u> GL <u>53900</u> OC <u>4656</u> Check# _____			

Nov. 2018	Total	\$450.00
-----------	--------------	-----------------

Questions regarding this invoice? Please e-mail arpayments@lmpipro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	12/30/2018	Balance Due	

DAY WORK SHEET

DATE 11-27-18 START 9:45 END 11:30
 TRUCK# 49482
 NAMES: STEPHEN FLETCHER SAM VIEUG
 PROPERTY: MP-2
 EQUIPMENT USED: CURT L HANDS SPREADER

INSECTICIDE	POUNDS	OUNCES	GALLONS SPRAYED	****TOTAL GALLONS DAY**			
HERBICIDE	POUNDS	OUNCES	GALLONS SPRAYED	FERTILIZER	POUNDS/BAGS	OUNCES	GALLONS SPRAYED
				82 lb	175 LB		
				FB			
FUNGICIDE	POUNDS	OUNCES	GALLONS SPRAYED				

COMMENTS:

1) FERTED PLANS & DISTRESS PLANTS & TREES IN THESE AREAS.



Invoice

Specializing in Tax-Exempt Bond Services

Invoice #: 001556
 Invoice Date: 9/20/2018

2172 W. Nine Mile Road#
 352
 Pensacola, FL 32534

Phone# 850-754-0311
 E-Mail liscott@lstax.com

Bill To:
 Meadow Pointe III Community
 Development District
 c/o Rizzetta & Company, Inc.
 12750 Citrus Park Lane, Suite 115
 Tampa, Florida 33625

P.O. Number:

Description	Amount
Total Billing for Arbitrage Services in connection with the \$5,205,000 Meadow Pointe III Community Development District (Pasco County, Florida) Capital Improvement Revenue Refunding Bonds, Series 2007 (Bank Qualified) – Rebate Amount Calculation for the period ended August 31, 2018. <div style="text-align: right; margin-right: 100px;"> NOV 28 2018 Club Food & Beverage & Co., Inc. 9R NOV 28 2018 Date entered Page 001 of 51.300 of 3203 Date </div>	500.00
Total	\$500.00

Terms: Due and Payable upon receipt.
 Mail checks to L.S. Tax Solutions Inc. 2172 W. Nine Mile Road #352, Pensacola, FL 32534
 Please include invoice number on check.



Invoice

INV-180262

Netix Solutions, LLC

2653 Bruce B. Downs Blvd Suite 108A- PMB137
Wesley Chapel Florida 33544
(813) 940-4682

Balance Due
\$200.00

Bill To

Meadow Pointe III CDD

1500 Meadow Pointe Blvd
Wesley Chapel
33543 Florida

Invoice Date : December 01, 2018

Due Date : December 15, 2018

Item & Description	Qty	Rate	Amount
Community Website for CDD https://meadowpointe3.org	1.00	200.00	200.00
Total			\$200.00
Balance Due			\$200.00

Notes

Thank you for your business. If you need assistance please email us at support@netixsolutions.com

Payment Options



Terms & Conditions

By using our services, you agree to our Terms of Service and Policies posted at <https://netixsolutions.com>.

DEC 03 2018

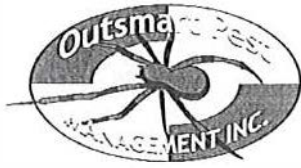
Date Rec'd Rizzetta & Co., Inc. _____

DM approval JR Date 12/10

Date entered _____ DEC 07 2018

Fund 001 GL 51300 OC 5103

Check # _____



Outsmart Pest Management
 Po Box 7144
 Wesley Chapel, FL 33545
 813-973-1814

Service Slip// Invoice

INVOICE:	22361
DATE:	12/3/2018
ORDER:	22361

1323
 Bill To: Meadow Point 3 C.D.D.
 5844 Old Pasco Rd
 Wesley Chapel, FL 33544-4011

1323
 Work Location: Meadow Point 3 C.D.D.
 1500 Meadow Pointe Blvd
 Wesley Chapel, FL 33543-6876

Work Date	Time	Treat Pest	Technician
12/3/2018	1:40 PM	(None)	JSHAW
Purchase Order	Terms	Last Service	Map Code
	NET 30	12/3/2018	

Quantity	Service	Description	Unit Price	Amount
1.00	MONTHLY PEST	Monthly Pest Control	45.00	\$45.00
Treated interior, exterior entry points and soffits for Pest Control service Thank you for letting us serve you			SUBTOTAL	\$45.00
			TAX	\$0.00
			TOTAL	\$45.00
			AMT. PAID	\$0.00
			BALANCE	\$45.00

Online bill pay
 available- go to
 outsmartpest.com
 If you can't get in,
 email us @
 outsmartpest@yahoo.com

Date Rec'd Rizzetta & Co., Inc. DEC 05 2018
 D/M approval JR Date 12/10
 Date entered DEC 14 2018
 Fund 001 GL 57200 OC 4654
 Check# _____

1
 2



MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT

5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544 - 813-994-1001 - Meadowpointe3cdd.org

MEADOW
POINTE

Check Request

Amount: \$8,304.50

Project: Meadow Pointe III CDD

Date: 11/01/18

Payable to: Pasco Sheriff's Office

Address: 20101 Central Boulevard
Land O' Lakes, FL 34637

Reason: Law Enforcement Services
Installment #02

Requestor: Joe Roethke

NOV 28 2018

NOV 28 2018	11/29
NOV 28 2018	
001	52100 4621

MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT

Michael Hall
Chairperson

Bill Galetta
Vice Chairperson

Paul Carlucci
Supervisor

John Johnson
Supervisor

Kymerly Boswell
Supervisor

Clifton Fischer
District Manager



MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT

5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544 - 813-994-1001 - Meadowpointe3cdd.org

MEADOW
POINTE

Check Request

Amount: \$8,304.50

Project: Meadow Pointe III CDD

Date: 12/01/18

Payable to: Pasco Sheriff's Office

Address: 20101 Central Boulevard
Land O' Lakes, FL 34637

Reason: Law Enforcement Services
Installment #03

Requestor: Joe Roethke

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval JR Date 12/10
Date entered DEC 07 2018
Fund 001 GL 52100 OC 4621
Check # _____

MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT

Michael Hall
Chairperson

Bill Galetta
Vice Chairperson

Paul Carlucci
Supervisor

John Johnson
Supervisor

Kymerly Boswell
Supervisor

Clifton Fischer
District Manager



UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
 SERVICE DEPT.
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

(813) 235-6012
 (727) 847-8131
 (352) 521-4285
 utilities.serv@pascocountyfl.net
 Pay By Phone: 1-844-450-3704



4287 1 1
 17-86930

MEADOW POINT III COD

Service Address: 1500 MEADOW POINTE BOULEVARD

Bill Number: 11225440

Billing Date: 11/21/2018

Billing Period: 10/10/2018 to 11/8/2018

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.

Please visit bit.ly/ratechanges2019 for additional details.

Account#	Customer#
0509200	01034858
Please use the 15-digit number below when making a payment through your bank	
050920001034858	

Service	Meter#	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	08070428	10/10/2018	457	11/8/2018	479	29	22

Usage History

Month	Water	Usage	Amount
November 2018	22		655.15
October 2018	56		-655.15CR
September 2018	57		0.00
August 2018	62		
July 2018	62		
June 2018	35		19.34
May 2018	45		24.44
April 2018	36		26.91
March 2018	32		41.07
February 2018	24		122.10
January 2018	26		233.86
December 2017	22		\$233.86

Previous Bill Payment 11/6/2018
 Past Due
 Current Transactions
 Water
 Water Base Charge
 Water Tier 1
 Water Tier 2
 Sewer
 Sewer Base Charge
 Sewer Charges
 Total Current Transactions

BY:
 13.0 Thousand Gals X \$1.88
 9.0 Thousand Gals X \$2.99
 22.0 Thousand Gals X \$5.55

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

*Past due balance is delinquent and subject to further fees and immediate disconnect.



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# 0509200
 Customer# 01034858
 Past Due 0.00
 Current Transactions 233.86

Total Balance Due \$233.86
Due Date 12/10/2018

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

Round Up Donation to Charity
 Amount Enclosed **233.86**

Check this box to participate in RoundUp.

MEADOW POINT III CDD
 5844 OLD PASCO ROAD STE 100
 WESLEY CHAPEL FL 335444010

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

010348587050920061122544070000233860

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

Invoice

Date	Invoice#
12/1/2018	INV0000036636

Bill To:

MEADOWPOINTE III CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
December	Upon Receipt	00720

Description		Qty	Rate	Amount
District Management Services	51300	3101	1.00	\$2,708.33
Administrative Services	↓	3100	1.00	\$483.33
Accounting Services		3201	1.00	\$1,750.00
Financial & Revenue Collections		3111	1.00	\$416.67
Field Services	53900	3112	1.00	\$725.00
NOV 27 2018				
Date Rec'd Rizzetta & Co., Inc. _____				
D/M approval <u>gr</u> Date <u>12/10</u>				
Date entered <u>DEC 07 2018</u>				
Fund <u>See above</u> GL _____ OC _____				
Check # _____				
Subtotal				\$6,083.33
Total				\$6,083.33

Rizzetta Amenity Services, Inc
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

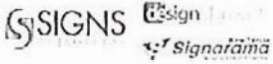
Date	Invoice#
11/30/2018	INV00000000005616

Bill To:

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

Services for the month of	Terms	Client Number
November	Due on receipt	00010

Description	Qty	Rate	Amount
Employee(s) Insurance Reimbursement	1.00	\$44.05	\$44.05
<p style="text-align: right;">NOV 30 2018</p> <p>Date Rec'd Rizzetta & Co., Inc. _____</p> <p>D/M approval <u> <i>g</i> </u> Date <u> <i>12/1</i> </u></p> <p>Date entered <u> DEC 07 2018 </u></p> <p>Fund <u> 001 </u> GL <u> 57200 </u> OC <u> 3305 </u></p> <p>Check # _____</p>			
Subtotal			\$44.05
Total			\$44.05



1917 Passero Ave
Lutz, FL 33559
(813) 994-0101

INVOICE

SAR-3336

The way to grow your business.
www.signarama-newtampa.com

Completed Date: 11/30/2018
Payment Terms: Net 30
Payment Due Date: 12/30/2018

Created Date: 11/29/2018

DESCRIPTION: No Trespassing Signs, Watering Sod Signs

Bill To: Meadow Pointe ill CDD
500 Meadow Pointe Blvd
Wesley Chapel, FL 33543
US

Pickup At: Signarama of New Tampa
1917 Passero Ave
Lutz, FL 33559
US

Ordered By: Dan Richardson
Email: rnp111club@tampabay.rr.com
Work Phone: (813) 383-6676
Cell Phone: (813) 333-8490
Tax ID: 85-8012667439C-1

Salesperson: Kathy Wilson
Email: info@signarama-newtampa.com
Work Phone: 813-9940101 x 102

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Aluminum No Trespassing Signs 24" x 18" (custom shape)	12	\$37.4933	\$0.00	\$449.92
2	Watering Sod Yard Signs 24" x 18" D/S	12	\$14.24	\$0.00	\$170.88
3	Stakes	12	\$2.00	\$0.00	\$24.00

Invoices & Cancellation of Orders: Signs of Tampa Bay (Vendor) prepares your order according to your specifications. Therefore, prior to its commencement, your order is only cancelable with the Vendor's prior written consent. After commencement of your order (the point at which materials are ordered and work has begun), your order is non-cancelable. The Customer is Solely Responsible for Proofreading; Vendor does not assume any responsibility for the correctness of copy. Therefore, you must review and sign a proof prior to our commencement of your order. By signing your proof, you approve of its content and release the Vendor to commence the work. You are solely responsible for the content of the proof once it has been signed. Vendor's Liability: Vendor's total liability is hereby expressly limited to the services indicated on the invoice and Vendor will not be liable for any subsequent damages, consequential damages, or otherwise. All dates promised on this invoice are approximations unless the word "firm" is written and acknowledged by the Vendor. Terms of Payment: Upon ordering, you must give Vendor a 50% deposit. Your balance will be due upon completion, delivery and/or installation. Vendor may, at its sole discretion, extend credit terms to you upon approval. Collection Procedures: Invoices are considered delinquent thirty (30) days from the date that your order is completed. After the thirtieth day, a late charge of \$25.00, together with interest accruing at the rate of 11.5% per month, or the maximum rate allowable by law, is assessed. You shall be liable for all costs related to collection of delinquent invoices, including court costs and attorney's fees. If a payment is made by check and the check is returned or stopped, there will be an additional \$35 fee per check added to the invoice. Customer's

Subtotal:	\$644.80
Taxable Amount:	\$0.00
Taxes:	\$0.00
Grand Total:	\$644.80
Amount Paid:	\$0.00
BALANCE DUE:	\$644.80

DEC 03 2018

Date Rec'd Rizzetta & Co., Inc. _____
 D/M approval *SR* Date 12/17
 Date entered DEC 14 2018
 Fund 001 GL 57200 OC 4785
 Check# _____

Acceptance of Work: Customer's acceptance, either personal or through his/her agent(s) and/or employee(s) of the work ordered shall be deemed as full acceptance. This means that by accepting delivery of the work, customer affirms that the work substantially conforms to all expectations. For exterior signage if balance is not paid, it is understood that we have the right to re-enter the property to take down and pick up all signs specified in the contract; all signs are sole property of Signs of Tampa Bay until payment is received. Lost or Substantially Forgotten Work: If customer does not take possession of completed work within thirty (30) days from notification of completion, then the work will be considered lost or forgotten, and vendor will not be responsible for further loss. Customer will be billed and responsible for payment for work that has been completed.

Thank you for your business! We appreciate it very much.

Please make check payable to Signs of Tampa Bay
Thank you for your business - We appreciate it very much.

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



INVOICE
112118-1

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

Date: November 21, 2018

Asphalt Repairs at Entrances

Beaconsfield – patched 2 potholes along median curb near keypad.

Sherringham Nesslewood – paved 18” x 16’ shoulder at outbound corner of intersection at Meadow Point Blvd.

TOTAL DUE \$1550

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval 92 Date 12/10
Date entered DEC 07 2018
Fund 001 GL 54100 OC 4620
Check # _____



Southern Automated Access Services, Inc

7842 Land O Lakes Blvd #329
Land O Lakes, FL 34638

Invoice

Date	Invoice#
11/20 2018	5-467

Bill To
Meadow Pointe III CDD 5841 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Job Name	Terms
SHERINGHAM	Due on receipt

Quantity	Description	Rate	Serviced	Amount
1	Report that the exit maglock is scraping. Adjusted limits to prevent scraping, however, the mag lock is bad and should be replaced. Hourly Tech Charge	95.00	10/18/2018	95.00

Date Rec'd Rizzetta & Co., Inc. NOV 20 2018
 D/M approval [Signature] Date 11/29
 Date entered NOV 27 2018
 Fund 001 GL 54100 CC 4618
 Check# _____

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

Total	\$95.00
Payments/Credits	\$0.00
Balance Due	\$95.00

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 SAMAS, Inc. until final payment is made.



Southern Automated Access Services, Inc

7842 Land O Lakes Blvd #329
Land O Lakes, FL 34638

Invoice

Date	Invoice #
11/21/2018	5512

Bill To
Meadow Pointe III CDD 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Job Name	Terms
WHITLOCK	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Cellular usage for billing cycle From 11/07/2018 To 11/15/2018 Phone number 813 720 3950 Minutes 21 Transfers 8 Date Rec'd Rizzetta & Co., Inc. <u>NOV 26 2018</u> D/M approval <u>JR</u> Date <u>11/29</u> Date entered <u>NOV 27 2018</u> Fund <u>001</u> Gl. <u>5410.00</u> <u>4619</u> Check # _____	14.50	11/17/2018	14.50

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

Total	\$14.50
Payments/Credits	\$0.00
Balance Due	\$14.50

Southern Automated Access Services LLC 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.



Southern Automated Access Services, Inc

7842 Land O Lakes Blvd #329
Land O Lakes, FL 34638

Invoice

Date	Invoice #
11/28/2018	5520

Bill To
Meadow Pointe III CDD 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Job Name	Terms
BBU	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Replace bad DC2000 battery back up units in operators with new, as well as remaining batteries. There is also a bad control board. (Revision numbers matched with new board.) We found 3 more batteries and 1 more DC2000 that needed replacing.		11/28/2018	
10	DC2000 battery backup controller	579.64		5,796.40
1	Elite Omni Control Board	420.00		420.00
8	12 Volt 7 AH battery	36.50		292.00
1	Door King Speaker	35.00		35.00
6	Hourly Tech Charge (Actual time will apply)	95.00		570.00
1	DC motor for CSW200UL battery back up.	180.00		180.00
<p>Date Rec'd Rizzetta & Co., Inc. <u>NOV 29 2018</u></p> <p>D/M approval <u>SR</u> Date <u>12/12</u></p> <p>Date entered <u>DEC 07 2018</u></p> <p>Fund <u>001</u> GL <u>54100</u> OC <u>4618</u></p> <p>Check # _____</p>				

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$7,293.40
<p>Southern Automated Access Services LLC is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.</p>	Payments/Credits	\$0.00
	Balance Due	\$7,293.40



Southern Automated Access Services, Inc

7842 Land ● Lakes Blvd #329
Land ● Lakes, FL 34638

Invoice

Date	Invoice#
12/3/2018	5530

Bill To
Meadow Pointe III CDD 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Job Name	Terms
WHITLOCK	Due on receipt

Quantity	Description	Rate	Serviced	Amount
1	Report that the entrance gate was only half opening. Upon arrival, found the hinge broken on one of the panels. Unable to troubleshoot until welds are repaired. Hourly Tech Charge	95.00	11/30/2018	95.00

DEC 05 2018
Date Rec'd Rizzetta & Co., Inc.
D/M approval JR Date 12/10
Date entered DEC 07 2018
Fund 001 GL 54100 OC 4618
Check # _____

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

Total	\$95.00
Payments/Credits	\$0.00
Balance Due	\$95.00

Southern Automated Access Services LLC 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.



INVOICE

Invoice Number 1440301
 Invoice Date November 26, 2018
 Purchase Order 215600241
 Customer Number 83268
 Project Number 215600241

Bill To

Meadow Pointe III CDD
 Accounts Payable
 Rizzetta & Company
 5844 Old Pasco Road, Suite 100
 Wesley Chapel FL 33544
 United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
 13980 Collections Center Drive
 Chicago IL 60693
 United States

RECEIVED
 DEC 3 2018
 BY: _____

Project Meadow Point III CDD-Gen Consultation

Project Manager	Stewart, Tonja L	Contract Upset	270,151.68
Current Invoice Total (USD)	1,360.00	Contract Billed to Date	223,542.40
		For Period Ending	November 16, 2018

Pavement observations and report preparation; prepare for and attend Oct meeting

Top Task 219 2019 FY General Consulting

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Stewart, Tonja L	8.00	170.00	1,360.00
	Subtotal Professional Services	<u>8.00</u>		<u>1,360.00</u>

Top Task Subtotal 2019 FY General Consulting 1,360.00

Total Fees & Disbursements 1,360.00
INVOICE TOTAL (USD) 1,360.00

Due upon receipt or in accordance with terms of the contract

Please contact Summer Fillinger if you have any questions concerning this invoice.

Phone: (239) 939-1020 E-mail: Summer.Fillinger@Stantec.com

** PLEASE SEND AN INVOICE # WITH PAYMENT **

Thank you.

Date Rec'd Rizzetta & Co., Inc. _____
 D/M approval JR Date 12/10
 Date entered DEC 07 2018
 Fund 001 GL 51300 OC 3103
 Check # _____

Suncoast Pool Service

P.O. Box 224
 Elfers, FL 34680

Invoice

Date	Invoice#
12/3/2018	4939

Bill To
Meadow Pointe III CDD 5020 W. Linebaugh Ave Suite 200 Tampa, FL 33624

P.O. No.	Terms	Project
Dec 2018	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. Date Rec'd Rizzotta & Co., Inc. <u>DEC 03 2018</u> DM approval <u>JR</u> Date <u>12/10</u> Date entered <u>DEC 14 2018</u> Fund <u>001</u> GL <u>57200</u> OC <u>4601</u> Check # _____	1,145.00	1,145.00
Thank you for your business.		Total	\$1,145.00

Phone#

(727) 271-1395

TECO
for Meadow Pointe III CDD

Invoice # Summary Electric 11/18

Account#	Invoice Date	Amount	Due Date	Service Address	GL Code	Object Code
*211014502689	12/5/2018	\$348.10	12/19/2018	MP, PH1U	53100	4307
*211014027679	12/5/2018	\$348.04	12/19/2018	WC LKS PH2 U1B	53100	4307
*211014027422	12/5/2018	\$511.76	12/19/2018	PM Parcel PP QQ	53100	4307
*211014027190	12/5/2018	\$648.44	12/19/2018	MP/ Beardsley	53100	4307
*211014026929	12/5/2018	\$227.11	12/19/2018	Mansfield/ Beardsley	53100	4307
*211014026697	12/5/2018	\$389.07	12/19/2018	MP Parcel TT	53100	4307
*211014026457	12/5/2018	\$266.18	12/19/2018	MP Parcel VV	53100	4307
*211014026192	12/5/2018	\$368.59	12/19/2018	MP P18J 1E	53100	4307
*211014025996	12/5/2018	\$368.45	12/19/2018	MP P-1 UID	53100	4307
*211014025715	12/5/2018	\$429.90	12/19/2018	MP Parcel EE	53100	4307
*211014025491	12/5/2018	\$328.06	12/19/2018	Beardsley / Whitlock	53100	4307
*211014025285	12/5/2018	\$225.16	12/19/2018	WC Lakes PH 12A	53100	4307
*211014024973	12/5/2018	\$286.66	12/19/2018	WC Phase 1 C	53100	4307
*211014024759	12/5/2018	\$388.81	12/19/2018	WC PH1	53100	4307
*211014024478	12/5/2018	\$171.26	12/19/2018	Beardsley Dr FRM Whitlock	53100	4307
*211014024304	12/5/2018	\$654.80	12/19/2018	MP Parcel FF	53100	4307
*211014024056	12/5/2018	\$409.47	12/19/2018	MP Parcel SS	53100	4307
*211014023785	12/5/2018	\$259.42	12/19/2018	MP Clubhouse	53100	4307
*211014023603	12/5/2018	\$40.70	12/19/2018	1226 HillHurst Dr Ext	53100	4301
*211014023348	12/5/2018	\$347.87	12/19/2018	MP Par UU	53100	4307
*211014023165	12/5/2018	\$35.27	12/19/2018	1121 HillHurst Dr	53100	4301
*211014022878	12/5/2018	\$33.23	12/19/2018	31551 Chatterly Dr	53100	4301
*211014022654	12/5/2018	\$39.53	12/19/2018	31534 Heatherstone Dr	53100	4301
*211014022449	12/5/2018	\$57.25	12/19/2018	1901 Beaconsfield Dr	53100	4301
*211014022233	12/5/2018	\$46.31	12/19/2018	31751 Larken Heath Dr Gate	53100	4301
*211014022043	12/5/2018	\$37.98	12/19/2018	31302 Alchester Dr Gate	53100	4301
*211014021839	12/5/2018	\$95.71	12/19/2018	1549 Meadow Pointe BL 1	53100	4301
*211014021607	12/5/2018	\$669.69	12/19/2018	1500 Meadow Pointe Blvd B	53100	4301
*211014021375	12/5/2018	\$21.51	12/19/2018	1500 Meadow Pointe Blvd	53100	4301
*211014021102	12/5/2018	\$217.74	12/19/2018	1500 Meadow Pointe Blvd	53100	4301
*211014020864	12/5/2018	\$493.09	12/19/2018	1500 Meadow Pointe Blvd	53100	4301
*211014020591	12/5/2018	\$39.05	12/19/2018	1236 Ammanford PL	53100	4301
*211014020351	12/5/2018	\$38.17	12/19/2018	1123 Broughton PL	53100	4301
*211014020187	5/4/2018	\$120.70	12/19/2018	30730 Beardsley Dr	53100	4301
*211018949949	5/4/2018	\$34.98	12/19/2018	1822 Thackery Way MP	53100	4301
*211013949733	5/4/2018	\$31.68	12/19/2018	31220 Whitlock Dr MP	53100	4301

Grand Total \$9,029.74

utilities 4301
street lights 4307

2052.59
6977.15

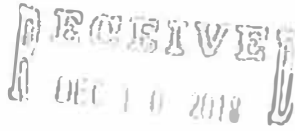
\$9,029.74

TRUE

Date Rec'd Rizzetta & Co., Inc. _____
 D/M approval SR Date 12/10
 Date entered DEC 14 2018
 Fund see above
 GL OC
 Check # _____

Statement Date: 12/05/18
Account: 311000030198

MEADOW POINT III CDD
C/OaCDD II
5844 OLD PASCO RD, STE 100
WESLEY CHAPEL, FL 33544-4010



Current month's charges:	\$9,029.74
Total amount due:	\$9,029.74
Payment Due By:	12/19/18

BY:

Your Account Summary

Previous Amount Due	\$9,108.75
Payment(s) Received Since Last Statement	- \$9,108.75
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$9,029.74
Total Amount Due	\$9,029.74

Things to do:

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at tecoaccount.com

Date Rec'd Rizzetta & Co., Inc. _____

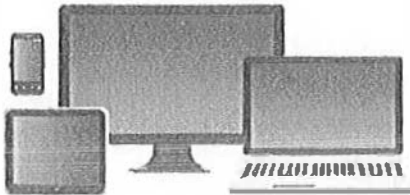
D/M approval _____ Date _____

Date entered _____

Fund _____ GL _____ OC _____

Check # _____

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



More options for you.

Visit tecoaccount.com to view and pay your bill, manage your information and more, 24/7 from any device.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000030198

Current month's charges:	\$9,029.74
Total amount due:	\$9,029.74
Payment Due By:	12/19/18

Amount Enclosed \$ 9,029.74

700125001058

MEADOW POINT III CDD
C/OaCDD II
5844 OLD PASCO RD, STE 100
WESLEY CHAPEL, FL 33544-4010

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

00000009-0000182-Page 3 of 44



tampaelectric.com

Contact Information

Residential Customer Care
813-223-0800 (H. St. Johns County)
813-223-1100 (Folk County)
813-223-0800 (All other counties)

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-766-9611

Energy-Saving Programs
813-223-3444

Mail Payments to
TECO
P.O. Box #1318
Tampa, FL 33631-3118

All Other Correspondence:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Commercial Customer Care
866-832-6749

Understanding Your Electric Charges

Average kWh per day The average amount of electricity used per day.

Basic Service Charge A fixed monthly amount to cover the cost of providing service to your location.

Bright Choices™ The number of light fixtures at the meter subject from Tampa Electric and associated fees and charges.

Budget Billing Optional plan takes the highs and lows out of monthly electric bills. The "leveling" takes high usage over your monthly billing period so you can pay a similar bill amount for your service each month.

Energy Charge The cost to convert fuel to produce and transmit electricity to your charge, including generation, transmission and distribution cost recovery charges.

Estimated If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. You can request a meter read and request a meter check. The meter is scheduled to be read next month, and any difference between the estimate and actual usage will appear on the bill.

Florida Gross Receipts Tax A tax imposed on the electricity supplied by service providers to residential customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies which deliver the electric power to your home, and will be included.

Florida State Tax A charge placed on residential electric utility companies in the business of retail supply of electric power for domestic purposes in the state of Florida with Chapter 219 of the Florida Statutes.

Franchise Fee A fee assessed by a municipality for the right to use public property for the placement of overhead electric service. The fees are collected by Tampa Electric and billed to the municipality.

Fuel Charge Cost of fuel used to produce electricity you have used. Fuel costs are passed through to you, plus a charge for the individual selling the fuel, known as the Tampa Electric Kilo-watt-Hours (kWh).

Kilo-watt-Hours (kWh) The basic measurement of electric energy used.

Late Payment Charge For past due payments more than \$10, the late payment charge is the greater of \$6 or 0.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax A fee levied by the Franchise Fee, which the public utility pays on the electricity generated, collected by Tampa Electric and paid to the municipality.

Past Due Past due charges that are past due a month or more. A late payment charge fee and may result in a suspension of service.

Rate Schedule The amount of electricity usage by its category and the category. The cost of individual meter charges will be reported on the bill.

Renewable Energy The system of generating electricity from renewable resources.

Share A program to provide electricity to the Electric and the Renewable Energy customers can help by the energy usage, and more in need. A monthly contribution can be made to you, which is included in the bill and reported by Tampa Electric.

Total Amount Due The amount of charges to be paid due to the electric usage. THIS DATE DOES NOT EXPIRE. THE DATE ON WHICH PAYMENT IS BALANCE. It is important that you pay your bill before the date in order to avoid the impact of service.

Zap Cap Systems Zap Cap Systems is a program that allows you to control your electricity usage.

For more information, contact your agent at tampaelectric.com

Your payment options are:

- Schedule for automatic recurring payments at tampaelectric.com or call 866-832-6749
- Make your payment in the comfort of your home. Please call 866-832-6749 for more information.
- Pay in person at a local office and payment agent. For a list of agents and payment agents, visit tampaelectric.com or call 866-832-6749.
- Pay by mail or download using KUBRAEZ PAY at tampaelectric.com or call 866-832-6749.

When you pay your bill, you are asked to pay it to the meter, or the meter.

Please note: If you are billed this price, it is a bill for the amount of electricity supplied by Tampa Electric. You are not required to pay this amount if you are not a customer of Tampa Electric. If you are a customer of Tampa Electric, you are required to pay this amount. If you are not a customer of Tampa Electric, you are not required to pay this amount. If you are a customer of Tampa Electric, you are required to pay this amount. If you are not a customer of Tampa Electric, you are not required to pay this amount.

For more information, visit tampaelectric.com or call 866-832-6749.

00000002-0001183-Page 4 of 44

Billed Individual Accounts



00000009-0000184-Page 5 of 54

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
MEADOW POINTE CDD	211014502689	MEADOW POINTE, PH 1U WESLEY CHAPEL, FL 33544-0000	\$348.10
MEADOW POINT III CDD	211014027679	WESLEY CHAPEL LKS PH2 UN 1B WESLEY CHAPEL, FL 33543-0000	\$348.04
MEADOW POINT III CDD	211014027422	MEADOW POINTE PARCEL PP QO WESLEY CHAPEL, FL 33543-0000	\$511.76
MEADOW POINT III CDD	211014027190	MEADOW POINTE/BEARDSLEY WESLEY CHAPEL, FL 33543-0000	\$648.44
MEADOW POINT III CDD	211014026929	MANSFIELD/BEARDSLEY WESLEY CHAPEL, FL 33543-0000	\$227.11
MEADOW POINT III CDD	211014026697	MEADOW POINT PARCEL TT WESLEY CHAPEL, FL 33544-0000	\$389.07
MEADOW POINT III CDD	211014026457	MEADOW POINTE PARCEL WV WESLEY CHAPEL, FL 33544-0000	\$266.18
MEADOW POINT III CDD	211014026192	MEADOW POINTE P1 U 1E WESLEY CHAPEL, FL 33543-0000	\$368.59
MEADOW POINT III CDD	211014025996	MEADOW POINTE P-1 U1D WESLEY CHAPEL, FL 33543-0000	\$368.45
MEADOW POINT III CDD	211014025715	MEADOW POINTE PARCEL EE WESLEY CHAPEL, FL 33543-0000	\$429.90
MEADOW POINT III CDD	211014025491	BEARDSLEY/WHITLOCK WESLEY CHAPEL, FL 33543-0000	\$328.06
MEADOW POINT III CDD	211014025265	WESLEY CHAPEL LAKES, PH 12A WESLEY CHAPEL, FL 33543-0000	\$225.16
MEADOW POINT III CDD	211014024973	WESLEY CHAPEL PHASE 1 C WESLEY CHAPEL, FL 33543-0000	\$286.66
MEADOW POINT III CDD	211014024759	WESLEY CHAPEL, PH 1 WESLEY CHAPEL, FL 33543-0000	\$388.81
MEADOW POINT III CDD	211014024478	BEARDSLEY DR FRM WHITLOCK WESLEY CHAPEL, FL 33543-0000	\$171.26
MEADOW POINT III CDD	211014024304	MEADOW POINT PARCEL FF WESLEY CHAPEL, FL 33543-0000	\$354.80
MEADOW POINT III CDD	211014024056	MEADOW POINTE PARCEL SS WESLEY CHAPEL, FL 33543-0000	\$409.47
MEADOW POINT III CDD	211014023785	MEADOW POINTE CLUBHOUSE WESLEY CHAPEL, FL 33543-0000	\$259.42
MEADOW POINT III CDD	211014023603	1226 HILLHURST DR ENT WESLEY CHAPEL, FL 33543-0000	\$40.70
MEADOW POINT III CDD	211014023348	MEADOW POINTE PAR UU WESLEY CHAPEL, FL 33543-0000	\$347.87
MEADOW POINT III CDD	211014023165	1121 HILLHURST DR WESLEY CHAPEL, FL 33543-7170	\$352.7



Billed Individual Accounts continued

MEADOW POINT III CDD	211014022373	31551 CHATTERLY DR WESLEY CHAPEL, FL 33543-6807	\$33.23
MEADOW POINT III CDD	211014022654	31524 HEATHERSTONE DR WESLEY CHAPEL, FL 33543-0000	\$39.59
MEADOW POINT III CDD	211014022419	1991 BEACONSFIELD DR WESLEY CHAPEL, FL 33543-0000	\$57.25
MEADOW POINT III CDD	211014022233	31751 LARKENI HEATH DR GATE WESLEY CHAPEL, FL 33543-0000	\$45.31
MEADOW POINT III CDD	211014022043	31302 WILCHESTER DR GATE WESLEY CHAPEL, FL 33543-0000	\$37.08
MEADOW POINT III CDD	211014021839	1549 MEADOW POINTE BL I WESLEY CHAPEL, FL 33543-0000	\$95.71
MEADOW POINT III CDD	211014021607	1500 MEADOW POINTE BLVD, B WESLEY CHAPEL, FL 33543-6870	\$099.09
MEADOW POINT III CDD	211014021375	1500 MEADOW POINTE BLVD WESLEY CHAPEL, FL 33543-6870	\$21.51
MEADOW POINT III CDD	211014021102	1500 MEADOW POINTE BLVD WESLEY CHAPEL, FL 33543-6870	\$217.74
MEADOW POINT III CDD	211014020854	1500 MEADOW POINTE BLVD WESLEY CHAPEL, FL 33543-6870	\$493.09
MEADOW POINT III CDD	211014020591	1235 AMMANFORD PL WESLEY CHAPEL, FL 33543-0000	\$39.05
MEADOW POINT III CDD	211014020381	1123 BROUGHTON PL WESLEY CHAPEL, FL 33543-0000	\$38.17
MEADOW POINT III CDD	211014020187	30730 BEARDSLEY DR WESLEY CHAPEL, FL 33543-0000	\$120.70
MEADOW POINT III CDD	211013940940	1122 THACKERY WAY, MP WESLEY CHAPEL, FL 33543-0835	\$34.96
MEADOW POINT III CDD	211013940733	31220 WHITLOCK DR, MP WESLEY CHAPEL, FL 33543-3945	\$31.68

0000009-000024-Page 5 of 44



ACCOUNT INVOICE

tampaelectric.com

f t p g in



Account: 211014502689
Statement Date: 11/30/18

Details of Charges - Service from 10/23/18 to 11/19/18

Service for: MEADOW POINTE, PH 1U, WESLEY CHAPEL, FL 33544-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 28 days

Table with 3 columns: Description, Quantity/Unit, and Amount. Rows include Lighting Energy Charge, Fixture & Maintenance Charge, Lighting Pole / Wire, Lighting Fuel Charge, Florida Gross Receipt Tax, Lighting Charges (\$348.10), and Current Month's Electric Charges (\$348.10).

0000009-0000165-Page 7 of 11



ACCOUNT INVOICE

tampaelectric.com | [f](#) [t](#) [p](#) [g+](#) [in](#)



Account: 211014027679
Statement Date: 1a/30/18

Details of Charges – Service from 10/23/18 to 11/19/18

Service for: WESLEY CHAPEL LKS PH2 UN 18, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	692 kWh @ \$0.0322/kWh	\$22.20
Fixture & Maintenance Charge	17 Fixtures	\$104.82
Lighting Pole/Wire	17 Poles	\$198.30
Lighting Fuel Charge	692 kWh @ \$0.030952/kWh	\$21.42
Florida Gross Receipt Tax		\$1.12
Lighting Charges		\$348.04
Current Month's Electric Charges		\$348.04

00000009-000185-Page 8 of 44



ACCOUNT INVOICE

tampaelectric.com | [f](#) [t](#) [p](#) [g](#) [i](#) [n](#)



Account: 211014027422
Statement Date: 11/30/18



Details of Charges – Service from 10/23/18 to 11/19/18

Service for: MEADOW POINTE PARCEL PP OO, WESLEY CHAPEL, FL
 33543-0000

Rate Schedule: Lighting Service 0

Lighting Service Items LS-1 (Bright Choices) for 28 days

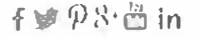
Lighting Energy Charge	1018 kWh @ \$0.03221/kWh	\$32.79
Fixture & Maintenance Charge	25 Fixtures	\$154.06
Lighting Pole / Wire	25 Poles	\$291.75
Lighting Fuel Charge	1018 kWh @ \$0.03095/kWh	\$31.51
Florida Gross Receipt Tax		\$1.65
Lighting Charges		\$511.76
Current Month's Electric Charges		\$511.76

00000009-0000186-Page 9 of 44



ACCOUNT INVOICE

tampaelectric.com



Account: 211014027190
 Statement Date: 11/30/18

Details of Charges – Service from 10/23/18 to 11/19/18

Service for: MEADOW POINTE/BEARDSLEY, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	2571 kWh @ \$0.03221/kWh	\$82.81
Fixture & Maintenance Charge	25 Fixtures	\$100.15
Lighting Pole/Wire	25 Poles	\$251.75
Lighting Fuel Charge	2571 kWh @ \$0.03095/kWh	\$79.57
Florida Gross Receipt Tax		\$4.16
Lighting Charges		\$648.44
Current Month's Electric Charges		\$648.44

C00000CS-000185-Page 10 of 44



ACCOUNT INVOICE

tampaelectric.com | [f](#) [t](#) [p](#) [g](#) [in](#)



Account: 211014026929
Statement Date: 11/30/18

Details of Charges – Service from 10/23/18 to 11/19/18

Service for: MANSFIELD:BEARDSLEY, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service



Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	630 kWh @ \$0.03221/kWh	\$20.29
Fixture & Maintenance Charge	6 Fixtures	\$44.82
Lighting Pole / Wire	6 Poles	\$141.48
Lighting Fuel Charge	630 kWh @ \$0.03095/kWh	\$19.50
Florida Gross Receipt Tax		\$1.02
Lighting Charges		\$227.11
Current Month's Electric Charges		\$227.11

00000005-0000187-Page 11 of 44

Billing information continues on next page:



ACCOUNT INVOICE

tampaelectric.com



Account: 211014026697
 Statement Date: 11/30/18

Details of Charges – Service from 10/23/18 to 11/19/18

Service for: MEADOW POINT PARCEL TT, WESLEY CHAPEL, FL 33544-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 28 days

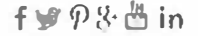
Lighting Energy Charge	308 kWh @ \$0.032212/kWh	\$26.83
Fixture & Maintenance Charge	19 Fixtures	\$114.99
Lighting Pole/Wire	10 Poles	\$221.73
Lighting Fuel Charge	308 kWh @ \$0.030990/kWh	\$25.01
Florida Gross Receipt Tax		\$1.31
Lighting Charges		\$389.07
Current Month's Electric Charges		\$389.07

00000009-0000127-Page 12 of 44

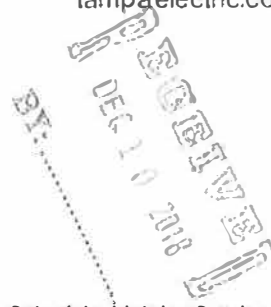


ACCOUNT INVOICE

tampaelectric.com



Account: 211014026457
 Statement Date: 11/30/18



Details of Charges/– Service from 10/23/18 to 11/19/18

Service for: MEADOW POINTE PARCEL W, WESLEY CHAPEL, FL 33544-0000

Rate Schedule: Lighting Service

00000005-0000188-Page 13 of 44

Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	544 kWh @ \$0.03221/kWh	\$17.52
Fixture & Maintenance Charge	13 Fixtures	\$79.23
Lighting Pole/Wire	13 Poles	\$151.71
Lighting Fuel Charge	5.11 kWh @ \$0.03095/kWh	\$15.64
Florida Gross Receipt Tax		\$0.88
Lighting Charges		\$266.18
Current Month's Electric Charges		\$266.18



ACCOUNT INVOICE

tampaelectric.com



Account: 211014026192

Statement Date: 11/30/18

Details of Charges – Service from 10/23/18 to 11/19/18

Service for: MEADOW POINTE PT U 1E, WESLEY CHAPEL, FL 33543-0600

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	764 kWh @ \$0.03221/kWh	\$24.68
Fixture & Maintenance Charge	18 Fixtures	\$109.03
Lighting Pole / Wire	18 Poles	\$280.06
Lighting Fuel Charge	764 kWh @ \$0.03095/kWh	\$23.65
Florida Gross Receipt Tax		\$1.24
Lighting Charges		\$368.59
Current Month's Electric Charges		\$368.59

00000009-0000188-Page 14 of 44



ACCOUNT INVOICE

tampaelectric.com



RECEIVED
DEC 10 2018
BY:.....

Account: 211014025996
Statement Date: 11/30/18



Details of Charges – Service from 10/23/18 to 11/19/18

Service for: MEADOW POINTE P-1 UID, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

00000005-000188-Page 15 of 44

Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	708 kWh @ \$0.03221/kWh	\$22.80
Fixture & Maintenance Charge	18 Fixtures	\$102.53
Lighting Pole / Wire	18 Poles	\$210.06
Lighting Fuel Charge	708 kWh @ \$0.03095/kWh	\$21.91
Florida Gross Receipt Tax		\$1.15
Lighting Charges		\$368.45
Current Month's Electric Charges		\$368.45

Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com | [f](#) [t](#) [p](#) [g](#) [in](#)

Account: 211014025715
 Statement Date: 11/30/18

RECEIVED
 DEC 10 2018
 BY: [unclear]

Details of Charges – Service from 10/23/18 to 11/19/18

Service for: MEADOW POINTE PARCEL EE, WESLEY CHAPEL, FL 33543-0000 Rate Schedule: Lighting Service

00000000-000185-Page 15 of 44

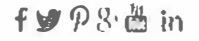
Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	240 kWh @ \$0.1122/kWh	\$27.06	
Fixture & Maintenance Charge	21 Fixtures	\$130.41	
Lighting Pole / Wee	21 Poles	\$245.07	
Lighting Fuel Charge	840 kWh @ \$0.03095/kWh	\$25.60	
Florida Gross Receipt Tax		\$1.56	
Lighting Charges			\$429.90
Current Month's Electric Charges			\$429.90



ACCOUNT INVOICE

tampaelectric.com



Account: 211014025491
Statement Date: 11/30/08



Details of Charges – Service from 10/23/18 to 11/19/18

Service for: BEARDSLEY/WHITLOCK, WESLEY CHAPEL, FL 335430000

Rate Schedule: Lighting Service

00000005-0000190-Page 17 of 44

Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	2307 kWh @ \$0.03221/kWh	\$74.31	
Fixture & Maintenance Charge	23 Fixtures	\$178.61	
Lighting Fuel Charge	2307 kWh @ \$0.03095/kWh	\$71.00	
Florida Gross Receipt Tax		\$3.74	
Lighting Charges			\$328.06
Current Month's Electric Charges			\$328.06

Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com | [f](#) [t](#) [p](#) [g](#) [in](#)



Account: 211014025285
Statement Date: 11/30/18

Details of Charges – Service from 10/23/18 to 11/19/18

Service for: WESLEY CHAPEL LAKES, PH 12A, WESLEY CHAPEL, FL 33518-0000 **Rate Schedule: Lighting Service**

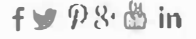
00000000-000190-Page 16 of 46

Lighting Service Items LS-1 (Bright Choices) for 28 days		
Lighting Energy Charge	426 kWh @ \$0.03221/kWh	\$13.72
Fixture & Maintenance Charge	11 Fixtures	\$60.06
Lighting Pole /Wire	11 Poles	\$128.87
Lighting Fuel Charge	426 kWh @ \$0.03095/kWh	\$13.25
Florida Gross Receipt Tax		\$0.69
Lighting Charges		\$225.16
Current Month's Electric Charges		\$225.16



ACCOUNT INVOICE

tampaelectric.com



RECEIVED
 DEC 10 2018
 BY: _____

Account: **211014024973**
 Statement Date: **11/30/18**



Details of Charges/- Service from 10/23/18 to 11/19/18

Service for: WESLEY CHAPEL PHASE I C, WESLEY CHAPEL, FL 33513-0000

Rate Schedule: **Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	588 kWh @ \$0.03221/kWh	\$18.94
Fixture & Maintenance Charge	14 Fixtures	\$85.19
Lighting Pole / Wire	14 Poles	\$163.38
Lighting Fuel Charge	588 kWh @ \$0.03095/kWh	\$18.20
Florida Gross Receipt Tax		\$0.95
Lighting Charges		\$286.66
Current Month's Electric Charges		\$286.66

00000009-0000191- Page 19 of 44



ACCOUNT INVOICE

lampaelectric.com | [f](#) [t](#) [p](#) [g](#) [in](#)

Account: 211014024759
 Statement Date: 11/30/18



Details of Charges – Service from 10/23/18 to 11/19/18

Service for: WESLEY CHAPEL, PH 1, WESLEY CHAPEL, FL 33518-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 28 days

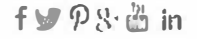
Lighting Energy Charge	696 kWh @ \$0.03221/kWh	\$22.42
Fixture & Maintenance Charge	19 Fixtures	\$121.99
Lighting Pole / Wire	19 Poles	\$221.73
Lighting Fuel Charge	696 kWh @ \$0.03095/kWh	\$21.54
Florida Gross Receipt Tax		\$1.13
Lighting Charges		\$388.81
Current Month's Electric Charges		\$388.81

00000009-0000191-Page 20 of 44



ACCOUNT INVOICE

tampaelectric.com



RECEIVED
DEC 14 2018
BY: _____



Account: 211014024478
Statement Date: 11/30/18

Details of Charges/– Service from 10/23/18 to 11/19/18

Service for: BEARDSLEY DR FRM WHITLOCK, WESLEY CHAPEL, FL 335430000 Rate Schedule: Lighting Service

0000009-000192-Page 21 of 44

Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	1260 kWh @ \$0.03221/kWh	\$40.58
Fixture & Maintenance Charge	12 Fixtures	\$69.64
Lighting Fuel Charge	1260 kWh @ \$0.03095/kWh	\$39.00
Florida Gross Receipt Tax		\$2.04
Lighting Charges		\$171.26
Current Month's Electric Charges		\$171.26



ACCOUNT INVOICE

tampaelectric.com



Account: 211014024304
 Statement Date: 11/30/18



Details of Charges -- Service from 10/23/18 to 11/19/18

Service for: MEADOW POINT PARCEL FF, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	1163 kWh @ \$0.03221/kWh	\$374.46
Fixture & Maintenance Charge	32 Fixtures	\$206.03
Lighting Pole / Wire	32 Poles	\$373.44
Lighting Fuel Charge	1163 kWh @ \$0.03095/kWh	\$35.99
Florida Gross Receipt Tax		\$1.88
Lighting Charges		\$654.80

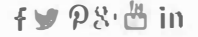
Current Month's Electric Charges **\$654.80**

00000009-0001192-Page 22 of 33



ACCOUNT INVOICE

tampaelectric.com



RECEIVED
DEC 10 2018
BY:



Account: 211014024056
Statement Date: 11/30/18

Details of Charges – Service from 10/23/18 to 11/19/18

Service for: MEADOW POINTE PARCEL SS, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge:	824 kWh @ \$0.03221/kWh	\$26.54
Fixture & Maintenance Charge	20 Fixtures	\$122.70
Lighting Pole / Wire	20 Poles	\$233.40
Lighting Fuel Charge	824 kWh @ \$0.03095/kWh	\$25.50
Florida Gross Receipt Tax		\$1.33
Lighting Charges		\$409.47
Current Month's Electric Charges		\$409.47

00000009-00001999-Page 23 of 44



ACCOUNT INVOICE

tampaelectric.com | [f](#) [t](#) [p](#) [s](#) [in](#)



Account: 211014023785
 Statement Date: 11/30/18

Details of Charges – Service from 10/23/18 to 11/19/18

Service for: MEADOW POINTE CLUBHOUSE, WESLEY CHAPEL, FL 33543-0000 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 28 days

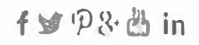
Lighting Energy Charge	1050 kWh @ \$0.03221/kWh	\$33.82
Fixture & Maintenance Charge	10 Fixtures	\$74.70
Lighting Pole / Wire	10 Poles	\$116.70
Lighting Fuel Charge	1050 kWh @ \$0.03005/kWh	\$32.50
Florida Gross Receipt Tax		\$1.70
Lighting Charges		\$259.42
Current Month's Electric Charges		\$259.42

00000005-00010123-Page 38 of 41



ACCOUNT INVOICE

tampaelectric.com



RECEIVED
 DEC 10 2018
 BY:



Account: 211014023603
 Statement Date: 11/30/18

Details of Charges – Service from 10/16/18 to 11/13/18

Service for: 1226 HILLHURST DR ENT, WESLEY CHAPEL, FL 33513-0000

Rate Schedule: General Service- Non Demand

00000009-0000194-Page 25 of 44

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period	
B33202	11/13/18	29,967	29,778		209 kWh	1	29 Days	
Basic Service Charge					\$19.04			
Energy Charge					209 kWh @ \$0.06311/kWh	\$13.19		
Fuel Charge					209 kWh @ \$0.03132/kWh	\$6.55		
Florida Gross Receipt Tax					\$1.02			
Electric Service Cost					\$40.70			
Current Month's Electric Charges					\$40.70			

Tampa Electric Usage History

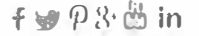
Kilowatt-Hours Per Day (Average)

Month	Usage (kWh)
NOV	7
OCT	7
SEP	7
AUG	6
JUL	6
JUN	6
MAY	6
APR	7
MAR	7
FEB	7
JAN	7
DEC	8
NOV 2017	6



ACCOUNT INVOICE

tampaelectric.com



Account: 211014023348
Statement Date: 11/30/18

Details of Charges – Service from 10/16/18 to 11/12/18

Service for: MEADOW POINTE PAR OUL WESLEY CHAPEL, FL 33543-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	1317 kWh @ \$0.03221/kWh	\$42.67
Fixture & Maintenance Charge	17 Fixtures	\$109.54
Lighting Pole/Wire	17 Poles	\$198.30
Lighting Fuel Charge	617 kWh @ \$0.03095/kWh	\$191.10
Florida Gross Receipt Tax		\$1.60
Lighting Charges		\$347.87
Current Month's Electric Charges		\$347.87

00000009-0000154-Page 26 of 34



ACCOUNT INVOICE

tampaelectric.com

f t p g i n

RECEIVED
 DEC 10 2018
 BY: _____

Account: 211014023165
 Statement Date: 11/30/18



Details of Charges – Service from 10/16/18 to 11/13/18

Service for: 1121 HILLBURST DR, WESLEY CHAPEL, FL 33543-7170

Rate Schedule: General Service- Non Demand

Meter Location: PUMP/LIFT STATION

00000009-0000195-Page 27 of 44

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
G20222	10/13/18	16,386	16,233	153 kWh	1	29 Days
Basic Service Charge					\$19.91	
Energy Charge		153 kWh @ \$0.06311/kWh		\$9.66		
Fuel Charge		153 kWh @ \$0.03132/kWh		\$4.79		
Florida Gross Receipt Tax					\$0.88	
Electric Service Cost					\$35.27	
Current Month's Electric Charges					\$35.27	

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

Month	Average kWh/Day
NOV	5
OCT	5
SEP	10
AUG	11
JUL	6
JUN	6
MAY	6
APR	6
MAR	5
FEB	5
JAN	4
DEC	4
NOV	4
OCT	4



ACCOUNT INVOICE

tampaelectric.com | f t p g+ in



Account: 211014022878
 Statement Date: 11/30/18

Details of Charges – Service from 10/16/18 to 11/13/18

Service for: 31551 CHATTERLY DR, WESLEY CHAPEL, FL 33543-6807

Rate Schedule: General Servicer- Non Demand

Meter Location: Gate

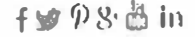
Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
H03320	11/13/18	14230	14098	132 kWh	1	29 Days
Basic Service Charge				\$10.01	Tampa Electric Usage History	
Energy Charge				132 kWh @ \$0.0331/kWh = \$4.37	Kilowatt-Hours Per Day (Average)	
Fuel Charge				132 kWh @ \$0.03132/kWh = \$4.13	NOV 5	
Florida Gross Receipt Tax				\$0.83	OCT 4	
Electric Service Cost				\$33.23	SEP 4	
Current Month's Electric Charges				\$33.23	AUG 4	
					JUL 4	
					JUN 4	
					MAY 4	
					APR 4	
					MAR 5	
					FEB 5	
					JAN 5	
					DEC 4	
					NOV 4	

00000009-0000195-Page 28 of 44



ACCOUNT INVOICE

tampaelectric.com



RECEIVED
DEC 10 2018
BT

Account: 211014022654
Statement Date: 11/30/18



Details of Charges – Service from 10/16/18 to 11/13/18

Service for: 31534 HEATHERSTONE DR, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: General Service - Non Demand

00000009-0000196-Page 29 of 44

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
J30436	11/13/18	23,755	23,558	197 kWh	1	29 Days
Basic Service Charge					\$19.91	
Energy Charge					197 kWh @ \$0.06311/kWh	\$12.43
Fuel Charge					197 kWh @ \$0.03132/kWh	\$6.17
Florida Gross Receipt Tax						\$0.99
Electric Service Cost					\$39.53	
Current Month's Electric Charges					\$39.53	

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

NOV	7
2017	7
OCT	7
SEP	6
AUG	7
JUL	7
JUN	7
MAY	7
APR	7
MAR	8
FEB	8
JAN	10
DEC	10
2017	8



ACCOUNT INVOICE

tampaelectric.com | [f](#) [t](#) [p](#) [s](#) [in](#)

Account: 211014022449
Statement Date: 11/30/18



Details of Charges/– Service from 10/16/18 to 11/13/18

Service to: 1901 BEACONSFIELD DR, WESLEY CHAPEL, FL 33543 6000

Rate Schedule: General Service - Non Demand

00000005-0000195-Page 30 of 44

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period	
J36401	11/13/18	37673	37293		380 kWh	1	29 Days	
Basic Service Charge					\$19.04			
Energy Charge					380 kWh @ \$0.0630 /kWh	\$23.98		
Fuel Charge					380 kWh @ \$0.03132/kWh	\$11.90		
Florida Gross Receipt Tax					\$1.43			
Electric Service Cost					\$57.25			
Current Month's Electric Charges					\$57.25			

Tampa Electric Usage History

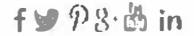
Kilowatt-Hours Per Day (Average)

Month	Usage (kWh)
NOV 2017	11
SEP 2017	12
AUG 2017	12
JUL 2017	10
JUN 2017	17
MAY 2017	12
APR 2017	11
MAR 2017	10
FEB 2017	18
JAN 2017	11
DEC 2016	11
NOV 2016	11
OCT 2016	11



ACCOUNT INVOICE

tampaelectric.com



Account: 211014022233
 Statement Date: 11/30/18



Details of Charges – Service from 10/16/18 to 11/13/18

Service for: 31751 LARKEN HEATH DR GATE, WESLEY CHAPEL, FL 33543-0000 Rate Schedule: General Service- Non Demand

00000005-00001917-Page 31 of 44

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
J30352	11/13/18	27,856	27,589	267 kWh	1	29 Days
Basic Service Charge				\$19.94	Tampa Electric Usage History	
Energy Charge				267 kWh @ \$0.06311/kWh	\$16.85	Kilowatt-Hours Per Day (Average)
Fuel Charge				267 kWh @ \$0.03132/kWh	\$8.36	NOV ██ 11
Florida Gross Receipt Tax				\$1.16	SEP ██ 9	AUG ██ 8
Electric Service Cost				\$46.31	JUL ██ 7	JUN ██ 6
Current Month's Electric Charges				\$46.31	MAY ██ 5	APR ██ 4
					MAR ██ 3	FEB ██ 2
					JAN ██ 1	DEC ██ 12
					NOV ██ 11	OCT ██ 10
					SEP ██ 9	AUG ██ 8
					JUL ██ 7	JUN ██ 6
					MAY ██ 5	APR ██ 4
					MAR ██ 3	FEB ██ 2
					JAN ██ 1	DEC ██ 12
					NOV ██ 11	OCT ██ 10
					SEP ██ 9	AUG ██ 8
					JUL ██ 7	JUN ██ 6
					MAY ██ 5	APR ██ 4
					MAR ██ 3	FEB ██ 2
					JAN ██ 1	DEC ██ 12



ACCOUNT INVOICE

tampaelectric.com | f t p s in



Account: 211014022043
 Statement Date: 11/30/18

Details of Charges -- Service from 10/16/18 to 11/13/18

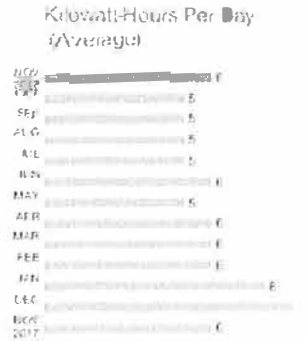
Service for: 31302 ALCHESTER DR GATE, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: General Service - Non Demand

00000009-0000197-Page 32 of 44

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period	
J27473	11/13/18	18,576	18,395		181 kWh	1	29 Days	
Basic Service Charge					\$19.94			
Energy Charge					181 kWh @ \$0.05311/kWh	\$11.42		
Fuel Charge					181 kWh @ \$0.03132/kWh	\$5.67		
Florida Gross Receipt Tax					\$0.95			
Electric Service Cost						\$37.98		
Current Month's Electric Charges						\$37.98		

Tampa Electric Usage History





ACCOUNT INVOICE

tampaelectric.com



RECEIVED
 DEC 10 2018
 BY:

Account: **211014021839**
 Statement Date: **10/30/18**



Details of Charges-- Service from 10/16/18 to 11/14/18

Service for: 1549 MEADOW POINTE BL 1, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: General Service- Non Demand

Meter Location: PUMP/LIFT STATION

00000005-0000186-Page 35 of 44

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
39510	11/14/18	90.878	90.001	777 kWh	1	30 Days
Basic Service Charge				\$19.94	Tampa Electric Usage History	
Energy Charge				777 kWh @ \$0.06311/kWh	\$49.04	Kilowatt-Hours Per Day (Average)
Fuel Charge				777 kWh @ \$0.03132/kWh	\$24.34	NOV 26
Florida Gross Receipt Tax				\$2.39		OCT 30
Electric Service Cost					\$95.71	SEP 29
Current Month's Electric Charges						AUG 18
						JUL 30
						JUN 23
						MAY 24
						APR 28
						MAR 21
						FEB 5
						JAN 2
						DEC 0
						NOV 0



ACCOUNT INVOICE

tampaelectric.com | f t p s in

Account: 211014021607
 Statement Date: 11/30/18

APPROVED
11/15/18
BY: [Signature]

Details of Charges – Service from 10/12/18 to 11/11/18

Service for: 1000 MEADOW POINTE BLVD, B, WESLEY CHAPEL, FL 33543-6875 Rate Schedule: General Service Demand Standard

00000005-0000198-Page 34 of 44

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
L00330	11/11/18	690976	610448	8,027 kWh	1	31 Days
L00330	11/11/18	12.8	0	12.8 kW	1	31 Days
Basic Service Charge				\$33.24		
Demand Charge				13 kW @ \$10,700.00/kW = \$139.10		
Energy Charge				8,027 kWh @ \$0.01754/kWh = \$156.58		
Fuel Charge				8,027 kWh @ \$0.03132/kWh = \$279.59		
Capacity Charge				13 kW @ \$0.20000/kW = \$2.60		
Energy Conservation Charge				13 kW @ \$0.87600/kW = \$11.31		
Environmental Cost Recovery				8,027 kWh @ \$0.003493/kWh = \$30.53		
Florida Gross Receipt Tax				\$16.74		
Electric Service Cost				\$669.69		
Current Month's Electric Charges				\$669.69		

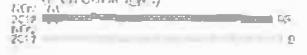
Tampa Electric Usage History
 Kilowatt-Hours Per Day (Average)



Billing Demand
 (Kilowatts)



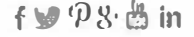
Load Factor
 (Percentage)





ACCOUNT INVOICE

tampaelectric.com



Account: 211014021375
 Statement Date: 11/30/18



Details of Charges – Service from 10/12/18 to 11/11/18

Service for: 1500 MEADOW POINTE BLVD, WESLEY CHAPEL, FL 33543-6876

Rate Schedule: General Service- Non Demand

Meter Location: Lifi

00000009-0000199-Page 35 of 44

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
H85899	11/11/18	678	667		11 kWh	1	31 Days
H85899	11/11/18	0.26	0		0.26 kW	1	31 Days
Basic Service Charge					\$19.94		
Energy Charge		11 kWh @ \$0.06311/kWh			\$0.69		
Fuel Charge		11 kWh @ \$0.03132/kWh			\$0.34		
Florida Gross Receipt Tax					\$0.54		
Electric Service Cost					\$21.51		
Current Month's Electric Charges					\$21.51		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

Month	Average kWh/Day
NOV 2018	0.4
OCT	0.3
SEP	0.4
AUG	0.5
JUL	0.6
JUN	0.5
MAY	0.5
APR	0.5
MAR	0.4
FEB	0.4
JAN	0.4
DEC	0.4
NOV 2017	0.4

Billing Demand

(Kilowatts)

NOV 2018	0
OCT	0
NOV 2017	0

Load Factor

(Percentage)

NOV 2018	5.61
OCT	3.57
NOV 2017	3.57



ACCOUNT INVOICE

tampaelectric.com | f t p & in



Account: **211014021102**
 Statement Date: **11/30/18**

Details of Charges – Service from 10/16/18 to 11/13/18

Service for: 1500 MEADOW POINTE BLVD, WESLEY CHAPEL, FL 33643-6876

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
091352	11/13/18	19,898	17,861	2,037 kWh	1	29 Days
Basic Service Charge					\$19.50	
Energy Charge					2,037 kWh @ \$0.0631/kWh	\$128.56
Fuel Charge					2,037 kWh @ \$0.03152/kWh	\$63.80
Florida Gross Receipt Tax					\$5.44	
Electric Service Cost					\$217.74	
Current Month's Electric Charges					\$217.74	

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00000009-0000199-Page 36 of 44



ACCOUNT INVOICE

tampaelectric.com



RECEIVED
 DEC 10 2018
 BY: _____

Account: 211014020864
 Statement Date: 11/30/18



Details of Charges – Service from 10/16/18 to 11/13/18

Service for: 1500 MEADOW POINTE BLVD, WESLEY CHAPEL, FL 335-13-6676

Rate Schedule: General Service Non Demand

00000009-0000200-Page 37 of 44

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
C56111	11/13/18	48,793	43,913		4,880 kWh	1	29 Days
Basic Service Charge					\$19.04	Tampa Electric Usage History	
Energy Charge					4,880 kWh @ \$0.06311/kWh	\$307.98	Kilowatt-Hours Per Day (Average)
Fuel Charge					4,880 kWh @ \$0.03132/kWh	\$152.84	NOV: 108
Florida Gross Receipt Tax					\$12.33		OCT: 120
Electric Service Cost					\$493.09		SEP: 120
Current Month's Electric Charges					\$493.09		AUG: 128
							JUL: 113
							JUN: 102
							MAY: 151
							APR: 126
							MAR: 126
							FEB: 122
							JAN: 129
							DEC: 131
							NOV: 138



ACCOUNT INVOICE

lampaelectric.com | [f](#) [t](#) [p](#) [g+](#) [in](#)

PENDING
NOV 14 2018

Account: 211014020591
Statement Date: 11/30/18

Details of Charges -- Service from 10/16/18 to 11/13/18

Service for: 12367 WIMANFORD PL, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: General Service - Non Demand

Meter Location: GATE

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
427593	11/13/18	19,647	19,455	192 kWh	1	29 Days
Basic Service Charge					\$19.04	
Energy Charge					\$12.12	
Fuel Charge					\$6.01	
Florida Gross Receipt Tax					\$0.98	
Electric Service Cost					\$39.05	
Current Month's Electric Charges					\$39.05	

Tampa Electric Usage History:

Kilowatt-Hours Per Day (Average)

Month	Average kWh/Day
NOV 2018	7
OCT 2018	6
SEP 2018	6
AUG 2018	6
JUL 2018	6
JUN 2018	6
MAY 2018	6
APR 2018	7
MAR 2018	7
FEB 2018	6
JAN 2018	10
DEC 2017	7

00000009-0000200-Page 36 of 44



ACCOUNT INVOICE

RECEIVED
DEC 10 2018

tampaelectric.com

f t p g in

Account: 211014020351
Statement Date: 11/30/18

BY:



Details of Charges – Service from 10/16/18 to 11/13/18

Service for: 1123 BROUGHTON PL, WESLEY CHAPEL, FL 33543-0000

Rate Schedule: General Service - Non Demand

Meter Location: Gale

00000009-00000001-Page 35 of 44

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
J30424	11/13/18	18,570	18,387		183kWh	1	28 Days
Basic Service Charge					\$19.91		
Energy Charge		183 kWh @ \$0.063111/kWh			\$10.55		
Fuel Charge		183 kWh @ \$0.031327/kWh			\$5.73		
Florida Gross Receipt Tax					\$0.95		
Electric Service Cost					\$38.17		
Current Month's Electric Charges					\$38.17		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

SEP	6
AUG	6
JUL	6
JUN	6
MAY	6
APR	6
MAR	6
FEB	7
JAN	10
DEC	6
NOV	7
OCT	7



ACCOUNT INVOICE

tampaelectric.com | f t p s in

Account: 211014020187
Statement Date: 11/30/18

PAID IN FULL
NOV 16 2018

Details of Charges – Service from 10/16/18 to 11/13/18

Service for: 30730 BEARDSLEY DR, WESLEY CHAPEL, FL 33543-0900

Rate Schedule: General Service- Non Demand

Meter Location: Behind wall lock left

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period	
L004154	11/13/18	37920	36885		1,035 kWh	1	29 Days	
Basic Service Charge					\$19.94			
Energy Charge					1,035 kWh @ \$0.06311/kWh	\$65.32		
Fuel Charge					1,035 kWh @ \$0.03132/kWh	\$32.42		
Florida Gross Receipt Tax					\$3.02			
Electric Service Cost					\$120.70			
Current Month's Electric Charges					\$120.70			

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

NOV	2018	20
OCT	2018	22
SEP	2018	23
AUG	2018	26
JUL	2018	50
JUN	2018	36
MAY	2018	31
APR	2018	12
MAR	2018	26
FEB	2018	11
JAN	2018	11
NOV	2017	11

0000005-000001-Page 40 of 44



ACCOUNT INVOICE

tampaelectric.com | [f](#) [t](#) [p](#) [g](#) [u](#) [in](#)

DO NOT DELIVER
DEC 10 2018

Account: 211013949949
Statement Date: 11/30/18

BY:



Details of Charges – Service from 10/16/18 to 11/13/18

Service for: 1122 THACKERY WAY, MP, WESLEY CHAPEL, FL 33543-6835

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
J26522	11/13/18	15,762	15,612		150 kWh	1	29 Days
Basic Service Charge					\$19.94	Tampa Electric Usage History	
Energy Charge					150 kWh @ \$0.06311/kWh	\$9.47	Kilowatt-Hours Per Day (Average)
Fuel Charge					150 kWh @ \$0.03132/kWh	\$4.70	
Florida Gross Receipt Tax					\$0.87		
Electric Service Cost					\$34.98		
Current Month's Electric Charges					\$34.98		

NOV 5
OCT 5
SEP 5
AUG 5
JUL 4
JUN 4
MAY 4
APR 5
MAR 5
FEB 5
JAN 7
DEC 8
NOV 5

00000009-000002-Page 41 of 44



ACCOUNT INVOICE

tampaelectric.com | [f](#) [t](#) [p](#) [i](#) [n](#)

RECEIVED
 DEC 10 2018
 BY:

Account: **211013949733**
 Statement Date: 11/30/18

Details of Charges-- Service from 10/16/18 to 11/13/18

Service for: 31220 WHITLOCK DR. MP, WESLEY CHAPEL, FL 33543-3945

Rate Schedule: General Services- Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
J27664	11/13/18	17,549	17,433		116 kWh	1	29 Days
Basic Service Charge					\$19.94	Tampa Electric Usage History	
Energy Charge					116 kWh @ \$0.06311/kWh	\$7.32	Kilowatt-Hours Per Day (Average)
Fuel Charge					116 kWh @ \$0.03182/kWh	\$3.63	
Florida Gross Receipt Tax					\$0.79		
Electric Service Cost					\$31.68		
Current Month's Electric Charges					\$31.68		
Total Current Month's Charges					\$9,029.74		



00001009-000002-Page 42 of 44





PO BOX 489
NEWARK, NJ 0710 1-0 489

Manage Your Account	Account Number	Date Due
www.vzw.com	342181947-00001	12/27/18
Change your address at vzw.com/changeaddress	Invoice Number	9819651436

Quick Bill Summary

Nov 05 - Dec 04



MEADOW POINTE III COD
5844 OLD PASCO RD
WESLEY CHAPEL, FL 33544-4010

000650349
0112

Previous Balance (see back for details)	\$104.56
Payment - Thank You	-\$104.56
Balance Forward	\$0.00
Monthly Charges	\$60.00
Equipment Charges	\$35.00
Surcharges and Other Charges & Credits	\$2.00
Taxes, Governmental Surcharges & Fees	\$2.56
Total Current Charges	\$99.56

Verizon Wireless News

Now It's Easier To Get Help Online

Our new online support experience saves you time by giving you access to the help you need when you need it. Sign In to get personalized help that's specific to your bill, plan and devices. Visit go.vzw.com/support.

Total Charges Due by December 27, 2018 \$99.56

RECEIVED
DEC 13 2018

Date Rec'd Rizzetta & Co., Inc. _____
 D/M approval RR Date 12/10
 Date entered DEC 14 2018
 Fund 001 GL 57200 OC 4905
 Check # _____

BY:

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	My Verizon at www.vzw.com	1.800.922.0204 or *611 from your phone



MEADOW POINTE III CDD
5844 OLD PASCO RD
WESLEY CHAPEL, FL 33544-4010

Bill Date: December 04, 2018
Account Number: 342181947-00001
Invoice Number: 9819651436

Total Amount Due by December 27, 2018

Make check payable to Verizon Wireless.
Please return this remittance slip with payment.

\$99.56

\$ 99 . 56

PO BOX 66010 8
DALLAS, TX 75266-0108



9819651436010342181947000010000000995600000099564



Invoice Number Account Number Date Due Page
 9819651436 342181947-00001 12/27/18 2 of 5

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

COLR700A 1154 5011 125 07 20181207 PG 1 OF 3
 00460349 31864443.27 0-1

Payments

Previous Balance	\$104.56
Payment – Thank You	
Payment Received 11/27/18	-104.56
Total Payments	-\$104.56
Balance Forward	\$0.00

Account Charges and Credits

Account Monthly Charges

New Verizon Single Smt plan 5GB	12/05 – 01/04	40.00
Subtotal		\$40.00

Total Account Charges and Credits **\$40.00**

Save \$5/month when you enroll in Auto Pay (using bank account or debit card) and paper-free billing, as long as you remain on plan. Enroll using the My Verizon app, or at vzw.com/myverizon.



Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 408 Newark, NJ 07101-0408

Automatic Payment Enrollment for Account: 342181947-00001 READ/OW POINT TO CD

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.

<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------



Overview of Lines

Your Account's Plan

New Verizon Single Smrtphn 5GB

\$40.00 monthly charge
5 monthly GB allowance
\$15.00 per GB after allowance

Next Month Carryover – 3.924GB
(Begins bill cycle 12/05, expires 01/04)

Have more questions about your charges?
Get details at www.vzw.com. Sign into My Verizon.

Breakdown of Charges

Account Charges & Credits	pg 2	\$40.00
813-333-8490	pg 3	\$59.56
Clifton Fischer		
Total Current Charges		\$99.56

Breakdown of Shared Usage

Data	Allowance	Used	Next Month Carryover
Monthly Data Plan	gigabytes 5,000	1,076	3.924
Carryover Data (expired 12/04/18)	gigabytes 3,545	0	---
Next Month Carryover	gigabytes		3,924

*Unused Carryover data expires each month.

Summary for Clifton Fischer: 813-333-8490

Your Plan

New Verizon Single Smrtphn 5GB

Monthly Charges

Smartphone Line Access	12/05 -- 01/04	20.00
		\$20.00
Equipment Charges		
Device Payment Agreement 1307966578 – Payment 12 of 24		35.00
Paid 385.00		
Past Due .00		
Balance (after this month's current payment) 420.00		
		\$35.00

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes unlimited	588	---	---
Mobile to Mobile	minutes unlimited	509	---	---
Night/Weekend	minutes unlimited	180	---	---
Total Voice				\$0.00
Messaging				
	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months				
Text, Picture & Video	messages	2	---	---
Current Messaging Usage				
Text, Picture & Video	messages unlimited	2121	---	---
Total Messaging				\$0.00



Invoice Number Account Number Date Due Page
 9819651436 342181947-00001 12/27/18 4 of 5

Usage and Purchase Charges, continued

Data	Allowance	Used	Billable	Cost
Monthly Data Plan	gigabytes 5,000 (shared)	1,077	--	--
Total Data				\$.00
International	Allowance	Used	Billable	Cost
Usage While In the US (Plan)				
UML Intl Text, Picture & Video	messages unlimited	85	--	--
Total International				\$.00
Total Usage and Purchase Charges				
				\$.00
Surcharges:				
Fed Universal Service Charge				.60
Regulatory Charge				.17
Administrative Charge				1.23
				\$ 2.00
Taxes, Governmental Surcharges and Fees:				
FL State 911 Fee				.40
FL Communications Service Tax				1.63
Pasco Cnty Comm Svc Tax				.53
				\$ 2.56
Total Current Charges for 813-333-8490				\$ 593.56

¹ Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges



Need-to-Know Information

Customer Proprietary Network Information (CPNI)

CPNI is information made available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information. The protection of your information is important to us, and you have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Verizon offers a full range of services, such as television, telematics, high-speed Internet, video, and local and long distance services. Visit Verizon.com for more information on our services and companies.

If you don't want your CPNI used for the marketing purposes described above, please notify us by phone any time at 800.333.9956 or online at vzw.com/myprivacy.

Unless you notify us in one of these ways, we may use your CPNI as described above beginning 30 days after the first time we notify you of this CPNI policy. Your choice will remain valid until you notify us that you wish to change your selection. Your decision about use of your CPNI will not affect the provision of any services you currently have with us.

Note: This CPNI notice does not apply to residents of the state of Arizona.

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service, and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 15% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

COLR700A 1154 5011 125 07 20161207 PG 3 OF 3
00460349 31884443.27 0-1





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

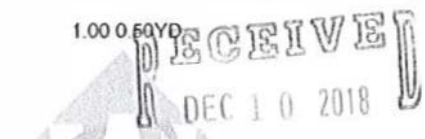
ACCOUNT NO. 6425-005595
 INVOICE NO. 3962554
 STATEMENT DATE 11/30/18
 DUE DATE Upon Receipt

MEADOW POINTE III CDD
 RIZZETTA AND COMPANY
 5844 OLD PASCO RD STE 100
 WESLEY CHAPEL FL 33544

FOR ASSISTANCE
 Customer Service (727) 847-9100
 Fax (727) 841-8539
 One Time Payments (855) 569-2719

INVOICE STATEMENT

Date	Description	Amount
	Service Location Acct #005595-0001	MEADOW POINTE CDD III MEADOW POINT III WESLEY CHAPEL,
11/30/18	BASIC SERVICE CHARGE 11/1/2018-11/30/2018 Invoice Total	1.00060YD \$ 14,388.00 \$ 14,388.00
	Account Balance	\$ 14,388.00



BY: _____
 GOING GREEN IS NOW EASIER THAN EVER!

* Make payments * Set up recurring payments *
 * Access your account 24/7 * Go paperless * View Statements *

* It's FREE! There is no charge to view or pay your bill on our website!

Date Rec'd Rizzetta & Co. Inc. 11/15/18
 Date entered 12/14/18
 Fund 001 GL 53400 OC 4303

D/M approval _____
 Date entered DEC 14 2018
 Fund 001 GL 53400 OC 4303

1.6 Check # _____ Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.



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

ACCOUNT NO. 6425-005595
 INVOICE NO. 3962554
 STATEMENT DATE 11/30/18
 DUE DATE Upon Receipt
 PAY THIS AMOUNT \$14,388.00

WRITE IN AMOUNT PAID \$14,388.00

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

MAIL PAYMENT TO:
 WASTE CONNECTIONS OF FLORIDA
 P.O. BOX 742695
 CINCINNATI OH 45274-2695

AB 01 011678 78003 B 36 A



MEADOW POINTE III CDD
 RIZZETTA AND COMPANY
 5844 OLD PASCO RD STE 100
 WESLEY CHAPEL FL 33544-4010



6425 000000000000-0055950 000143880003962554 2

WASTE CONNECTIONS OF FLORIDA
PASCO HAULING
6800 OSTEEEN ROAD
NEW PORT RICHEY FL 31653-3667
DISTRICT NO. 6425

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE

6425-005595
3962554
1/30/18
Upon Receipt

MEADOW POINTE III CDD
RIZZETTA AND COMPANY
5841 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544

....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.

Change of Billing Address

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

OR fill this out and return with your payment

Name _____
Street Address _____ State 3 Zip _____
City _____
Phone () _____



WASTE CONNECTIONS OF FLORIDA
 PASCO HAULING EAST
 20719 US HIGHWAY 301
 DADE CITY FL 33523 6665
 DISTRICT NO. 6326

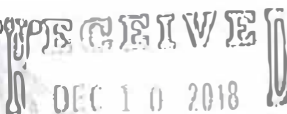
ACCOUNT NO. 6426-016054
 INVOICE NO. 558567
 STATEMENT DATE 11/30/18
 DUE DATE Upon Receipt

MEADOW POINT III CDD
 5844 OLD PASCO RD
 WESLEY CHAPEL FL 33544

FOR ASSISTANCE
 Customer Service (352)683-4204
 One Time Payments (855)569-2719

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 02882	
	Service Location Acct #016054-0001	MEADOW POINT III CDD 1500 MEADOW POINT BLVD WESLEY CH
11/30/18	BASIC SERVICE CHARGE 12/1/2018-12/31/2018	1.00 6.00
	Invoice Total	\$ 66.00
	Account Balance	\$ 66.00



BY:
 GOING GREEN IS NOW EASIER THAN EVER!
 * Make payments * Set up recurring payments *
 * Access your account 24/7 * Go paperless! * View Statements *
 It's FREE! There is no charge to view or pay your bill on our website

Date Filed: 12/17 2018
 call 1-855-569-2719 to pay: if payment through our interactive voice service with no extra fee

D/M approval 12/17
 Date entered DEC 14 2018

Fund 001 GL 53400 OC 4305

Check # 0000000000



Please remit to the address below and return your email stub with your payment or look on the reverse side to learn about on-line bill pay.

ACCOUNT NO. 6426-016054
 INVOICE NO. 558567
 STATEMENT DATE 11/30/18
 DUE DATE Upon Receipt
 PAY THIS AMOUNT \$66.00

WRITE IN AMOUNT PAID \$ 66.00

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

MAIL PAYMENT TO:
 WASTE CONNECTIONS OF FLORIDA
 P.O. BOX 742695
 CINCINNATI OH 45274 2695



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

AB 01 011673 78003 B 36 A



MEADOW POINT III CDD
 5844 OLD PASCO RD
 WESLEY CHAPEL FL 33544-4010



6426 000000000000-016054 000000660000558567 5

WASTE CONNECTIONS OF FLORIDA
PASCO HAULING EAST
20719 US HIGHWAY 301
DADE CITY FL 335236665
DISTRICT NO. 6126

ACCOUNT NO. 6426-016054
INVOICE NO. 558567
STATEMENT DATE 11/30/18
DUE DATE Upon Receipt

MEADOW POINT III CDD
5844 OLD PASCO RD
WESLEY CHAPEL FL 33514

****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.

Change of Billing Address

Visit: <http://www.wccustomer.com/changeBill/address>

OR fill this out and return with your payment

Name _____

Street Address _____

City _____ State _____ Zip _____

Phone () _____

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

Account Number **1353910** Cycle 15
Meter Number
Customer Number 10213579
Customer Name MEADOW POINTE III CDD

Bill Date 11/21/2018
Amount Due 1,342.53
Current Charges Due 12/13/2018

District Office Serving You
One Pasco Center

Comparative Usage Information
Average kWh
Period Days Per Day

See Back Side For More Information

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

Previous Balance 1,342.53
Payment 1,342.53 CR
Balance Forward 0.00

RECEIVED
NOV 28 2018



Light Energy Charge 155.86
Light Support Charge BY: 102.60
Light Maintenance Charge 169.84
Light Fixture Charge 201.60
Light Fuel Adj 5,242 KWH @ 0.03590 188.18
Poles (QTY 114) 513.00
FL Gross Receipts Tax 11.45

Total Current Charges 1,342.53
Total Due Please Pay 1,342.53

Lights/Poles Type/Qty Type/Qty Type/Qty
105 110 205 4 910 114

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.

Date Rec'd Rizzetta & Co., Inc. NOV 28 2018

D/M approval *JA* Date *12/10*

Date entered DEC 07 2018

Fund 001 GI 53100 OC 4307

Check # _____

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 11/21/2018

Use above space for address change ONLY.

1353910 0005504
MEADOW POINTE III CDD
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

Make check payable to W.R.E.C

Current Charges Due Date	12/13/2018
TOTAL CHARGES DUE	1,342.53
Total Charges Due After Due Date	1,362.67



Withlacooche River Electric Services
for Meadow Pointe III CDD

Invoice # Summary Electric 11/18 11/05/18-12/05/18



Account#	Amount	Bill Date	Due Date	Service Address	GL Code	Object Code
1353911	\$ 221.61	12/10/2018	1/2/2019	2219 Meadow Pointe Blvd	53100	4301
1353912	\$ 77.42	12/10/2018	1/2/2019	31404 Sheringham Way8 Ent	53100	4301
1353913	\$ 56.97	12/10/2018	1/2/2019	31807 Claridge Pl - Gate	53100	4301

Total \$356.00

Total by Code 4301 \$356.00 Utility Services

Grand Total \$356.00

Date Rec'd Rizzetta & Co., Inc. 12/13/18
 D/M approval gr Date 12/28
 Date entered DEC 21 2018
 Fund _____ Gl. _____ OC _____
 Check # _____

Withlacoochee River Electric
 Cooperative, Inc. 
 PO Box 278, Dade City, FL 33526-0278
 Your Touchstone Energy® Cooperative 

Account Number 135391A Cycle 06
 Meter Number 50446983
 Customer Number 10213579
 Customer Name MEADOW POINTE III CDD

Bill Date 12/10/2018
 Amount Due 221.61
 Current Charges Due 01/02/2019

District Office Serving You
 One Pasco Center

Service Address 2219 MEADOW POINTE BLVD
 Service Description IRR
 Service Classification General Service Non-Demand

See Back Side For More Information

Comparative Usage Information

Period	Days	Average kWh Per Day
Dec 2018	30	70
Nov 2018	32	71
Dec 2017	30	79

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.

ELECTRIC SERVICE

From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
11/05	47318	12/05	49448			2092	2092

Previous Balance 236.55
 Payment 236.55 CR
 Balance Forward 0.00

RECEIVED
 DEC 13 2018

BY:

Customer Charge 32.37
 Energy Charge 2,092 KWH@ 0.05191 108.60
 Fuel Adjustment 2,092 KWH@ 0.03590 75.10
 FL Gross Receipts Tax 5.54

Total Current Charges 2210.61
 Total Due Please Pay 221.61

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.



Date Rec'd Rizzetta & Co., Inc. DEC 13 2018
 D/M approval _____ Date _____
 Date entered _____
 Fund _____ GL _____ OC _____
 Check # _____

Withlacoochee River Electric
 Cooperative, Inc. 
 PO Box 278, Dade City, FL 33526-0278
 Your Touchstone Energy® Cooperative 

Detach at Dotted Line
 To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 12/10/2018

District: OP 06

Use above space for address change ONLY


 1353911 0003227
 MEADOW POINTE III CDD
 5844 OLD PASCO RD STE 100
 WESLEY CHAPEL FL 33544-4010

Make check payable to W.R.E.C

Current Charges Due Date	01/02/2019
TOTAL CHARGES DUE	221.61
Total Charges Due After Due Date	226.61



00135391100002216100002266109

Withlacoochee River Electric Cooperative, Inc.

PO Box 278, Dade City, FL 33526-0278

Your Fort Lauderdale Energy Cooperative

Account Number **1353912** Cycle **06**
 Meter Number **40524268**
 Customer Number **10213579**
 Customer Name **MEADOW POINTE III CDD**

Bill Date **12/10/2018**
 Amount Due **77.42**
 Current Charges Due **01/02/2019**

District Office Serving You
 One Pasco Center

Service Address **31404 SHERINGHAMWAY**
 Service Description **ENTRAN**
 Service Classification **General Service Non-Demand**

See Back Side For More Information

ELECTRIC SERVICE						
From	Reading	To	Reading	Multiplier	Dem. Reading	kWh Used
11/05	61499	12/05	61990			491

Previous Balance **72.11**
 Payment
 Balance Forward **0.00**

RECEIVED
 DEC 13 2018
 BY:

Customer Charge **32037**
 Energy Charge 491 KWH@ 0.05191 **25.49**
 Fuel Adjustment 491 KWH@ 0.03590 **17.63**
 FL Gross Receipts Tax **1.93**

Total Current Charges **77.42**
 Total Due **77.42** Please Pay

Comparative Usage Information

Period	Days	Average kWh Per Day
Dec 2018	30	16
Nov 2018	32	14
Dec 2017	30	18

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.



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.

Date Rec'd Rizzetta & Co., Inc. _____
 DM approval | _____ | Date _____
 Date entered | _____ |
 Fund _____ GL _____ OC _____
 Check# _____

Withlacoochee River Electric Cooperative, Inc.

PO Box 278, Dade City, FL 33526-0278

Your Fort Lauderdale Energy Cooperative

Detach at Dotted Line
 To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: **12/10/2018**

District: OP 06

Use above space for address change ONLY.

1353912 0003218
 MEADOW POINTE III CDD
 5844 OLD PASCO RD STE 100
 WESLEY CHAPEL FL 33544-4010

Make check payable to W.R.E.C

Current Charges Due	Date	01/02/2019
TOTAL CHARGES DUE		77.42
Total Charges Due After Due Date		82.42



0001353912000000774200000824205

Withlacoochee River Electric Cooperative, Inc.

PO Box 278, Dade City, FL 33528-0278
Your Dependable Energy Cooperative

Account Number **1353913** Cycle **06**
Meter Number **38049624**
Customer Number **10213579**
Customer Name **MEADOW POINTE III CDD**

Bill Date **12/10/2018**
Amount Due **56.97**
Current Charges Due **01/02/2019**

District Office Serving You
One Pasco Center

Service Address **31307 CLARIDGE PL**
Service Description **GATE**
Service Classification **General Service Non-Demand**

See Back Side For More Information

Comparative Usage Information

Period	Days	Average kWh Per Day
Dec 2018	30	9
Nov 2018	32	8
Dec 2017	30	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.



ELECTRIC SERVICE

From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
11/05	27216	12/05	27480				264

Previous Balance
Payment
Balance Forward

RECEIVED
DEC 13 2018

5501.8
0.00

BY:.....
Customer Charge 32.37
Energy Charge 264 KWH @ 0.05191 13.70
Fuel Adjustment 264 KWH @ 0.03590 9.48
FL Gross Receipts Tax 1.42

Total Current Charges 56.97
Total Due Please Pay 56097

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.

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval _____ Date _____
Date entered _____
Fund _____ GL _____ OC _____
Check # _____

Withlacoochee River Electric Cooperative, Inc.
PO Box 278, Dade City, FL 33528-0278
Your Dependable Energy Cooperative

Detach at Dotted Line
To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 12/10/2018

District: OP 06

Use above space for address change ONLY

1353913 0003211
MEADOW POINTE III CDD
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

Make check payable to W.R.E.C

Current Charges Due Date	01/02/2019
TOTAL CHARGES DUE	56.97
Total Charges Due After Due Date	61.97



0001353913000000569700000614709

Tab 4

Estimate

Submitted To:
Meadow Pointe III CDD 5844 Old Pasco Rd. Suite 100 Wesley Chapel, FL 33544

Date	11/30/2018
Estimate #	51012
LMP REPRESENTATIVE	
JB	
PO #	
Work Order #	

--

ITEM	DESCRIPTION	QTY	COST	TOTAL
Other Subcont...	Elevate canopys and trim 10 Grand Oaks away from the buildings in the Hillhurst Crossings. Remove 2 uprooted Grand Oaks and stump grind.	1	6,045.00	6,045.00

TERMS AND CONDITIONS:

TOTAL	\$6,045.00
--------------	-------------------

LMP reserves the right to withdraw this proposal if not accepted within 30 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. Any work performed requiring more than 5 days to complete is subject to progressive payments as portions of the work are completed. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material.

OWNER / AGENT

MID-FLORIDA TREE SERVICE, INC.

WEB: WWW.MIDFLORIDATREESERVICE.COM

EMAIL: TREEINFO@MIDFLORIDATREESERVICE.COM

986-2258

BID REQUEST

986-2133

ESTIMATE,

SERVICE,

INSPECTION,

RECOMMENDATION,

INFORMATION,

ORDER

Date 12-12-18

Meadow Pointe III

Title First name or Initials Last Name Day Time A.M. P.M.

Address 1112 Hillhurst Crossing

City Zip Res. Phone Bus. Phone and Name

Directions to location, if needed TREE 468-0251

Description and location of items to be looked at

GRAND LIVE OAKS BEHIND
ABOVE ADDRESS

Name of person taking message (Phone or verbal)

DESCRIPTION OF WORK TO BE DONE

ELEVATE GRAND TREES in TREE
AREA for mowing. some structural
limbs will have to be removed
REMOVE LOWER Lg DEAD LIMBS

REMOVE Lg LIVE OAK up rooting
cut close to ground as possible
HAUL AWAY

REMOVE Lg LIVE OAK up rooting and
HOLLOW UNDER BASE OF TREE. cut
AS CLOSE TO GROUND AS POSSIBLE
HAUL AWAY

This work is fully covered by Property Damage, Public Liability and Compensation Insurance of Mid-Florida Tree Service for the complete protection of our clients. Mid Florida Tree Service will not be responsible for damage to property not visible where not specifically mentioned here, especially underground installations. Credit cards are subject to a 3% processing fee.

Estimated Cost \$ 6200
Estimated By Tom Conte FL-5463A
Accepted By _____

Tab 5

Estimate



For:
Rizzetta & Company PropMgmt
1500 Meadow Pointe Blvd
Wesley Chapel, FL 33543-6876
813-318-2075

8134553670
www.peterspressurewashing.com

ggruhl@rizzetta.com

Estimate No. 2803 Issued on Mon Jan 7, 2019

Qty	Name	Description	Rate	Amount	Tax
1	Custom Pressure Washing Package	Pressure washing package includes the following items: 1. Low pressure soft wash cleaning with milidicide application on all both tennis courts (12,966sq')	\$1,815.24	\$1,815.24	NON
1	Custom Pressure Washing Package	Pressure washing package includes the following items: 1. Low pressure soft wash cleaning with milidicide application on all basket ball court (8,490sq')	\$1,188.60	\$1,188.60	NON
1	Custom Pressure Washing Package	Pressure washing package includes the following items: 1. Low pressure soft wash cleaning with milidicide application on all shuffle ball court. 2. Deep cleaning, low pressure rinse, and mildicide application on exposed concrete surrounding shuffle ball court 3. (1,966sq')	\$275.24	\$275.24	NON

tax	\$0.00
estimated total	\$3,279.08

Signature:

Signature Date:

THANK YOU

 for considering Peter's Pressure Washing

If these items meet your approval, automatically [approve this estimate now!](#)

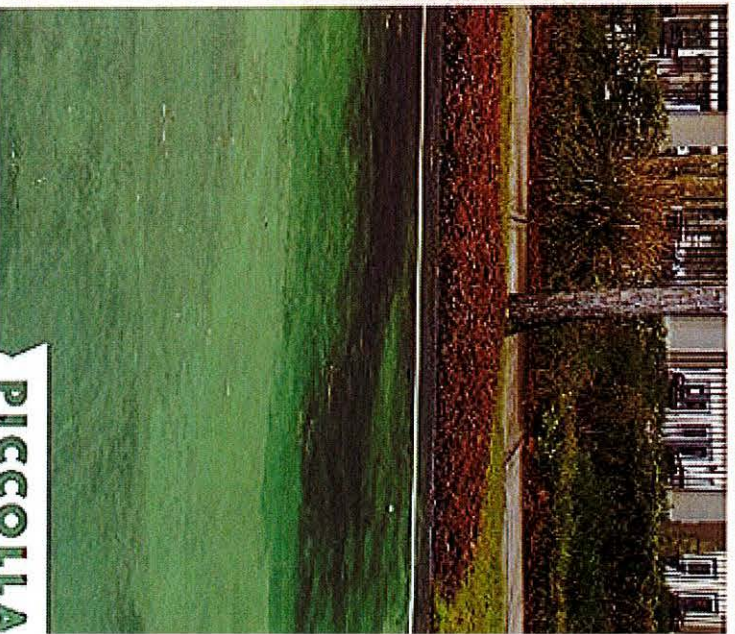
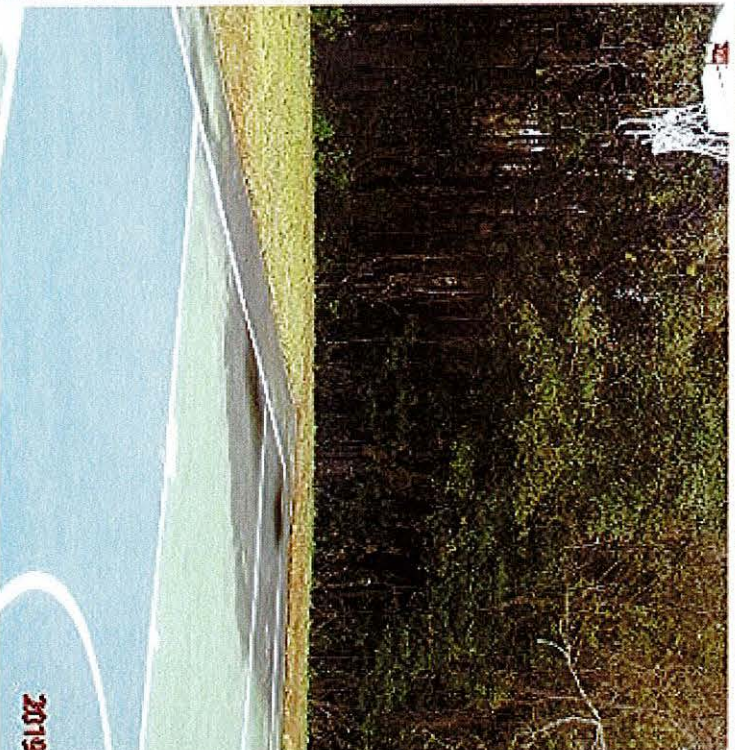
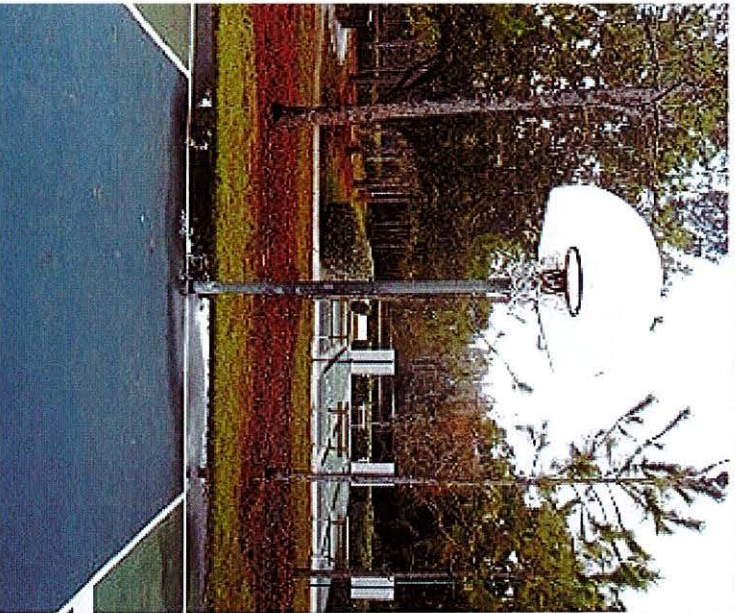
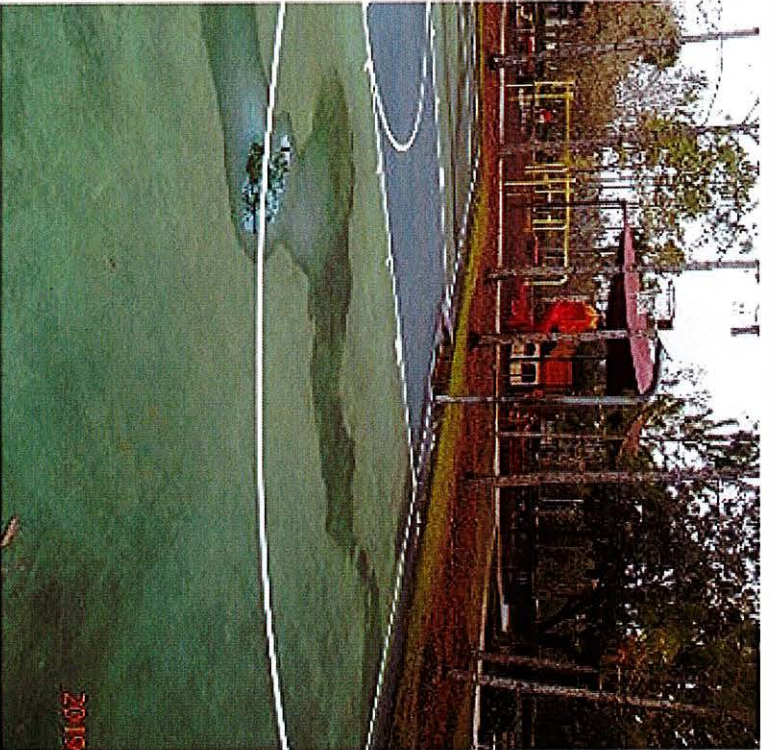
QUESTIONS? CONTACT US

kevin@peterspressurewashing.com
8134553670

TERMS & CONDITIONS

Payment in full due upon completion of the work. We accept payment by check, cash and credit. Please send checks to our main address or call with credit card info. 2.75% surcharge applies for Credit Card payments.

NOTE:

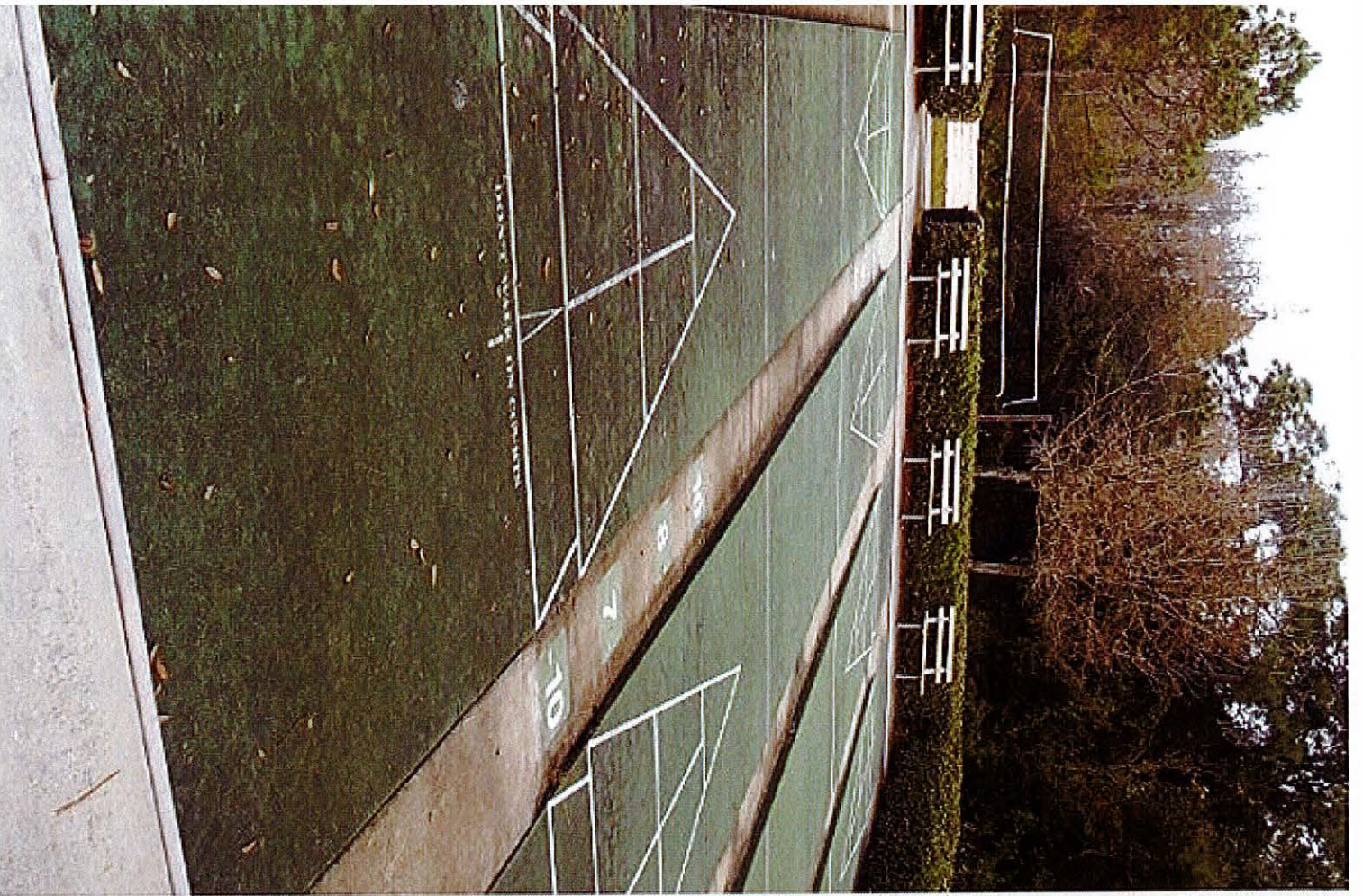


PICCOLLA

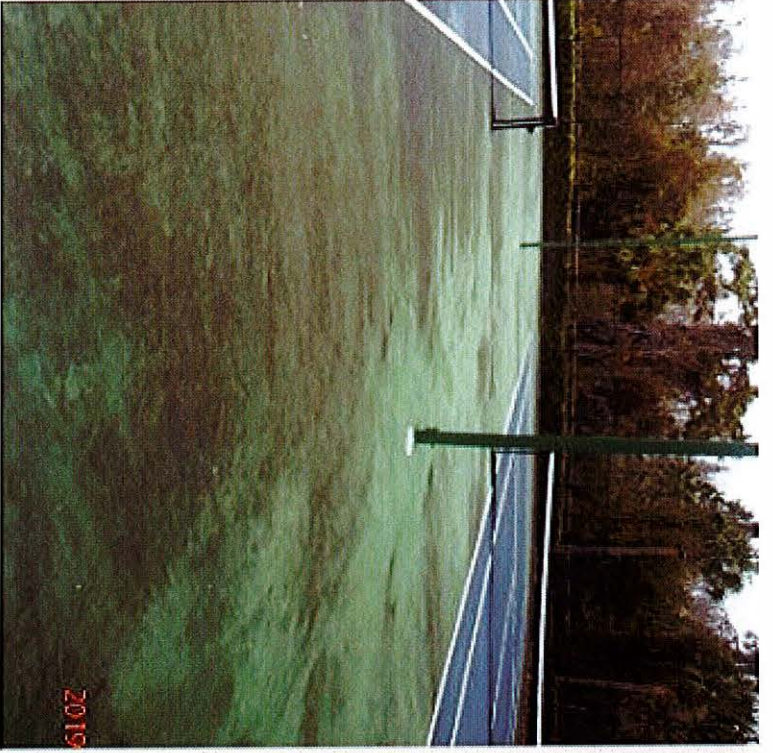
2019

2019/0

2019



PICCOLLA



PICCOLLA

Tab 6

-- Standard Features --

-- Custom Options --



Series RTV500-H Orange
*****EQUIPMENT IN STANDARD MACHINE*****

FUEL ENGINE
 diesel Kubota GZ460-E-UV
 4 cycle OHC
 water cooled
 electronic fuel injection (EFI)
 8 cu. in.
 8 Gross Eng HP

DIMENSIONS
 Width 54.7 in
 Height 72.0 in
 Length 105.9 in
 Wheelbase 70.9 in
 Tow Capacity 1102 lbs
 Ground Clearance F/R 8.1 in/6.8 in

TRANSMISSION
 5-Speed Hydro Transmission
 Forward Speeds:
 Forward 0 - 10 mph
 Reverse 0 - 25 mph
 Reverse 0 - 10 mph
 Rear differential lock

CARGO BOX
 Width 40.6 in
 Length 33.7 in
 Depth 11.4 in
 Load Capacity 441 lbs
 Vol. Capacity 9.0 cu ft

STORAGE CAPACITY
 Fuel Tank 5.0 gal
 Oil Tank TBA
 Air Case TBA
 Transmission TBA
 Brake Fluid TBA

OPERATING FEATURES
 Rack and Pinion Steering
 VHT Transmission
 Front Independent Suspension
 Rear Semi-independent
 Suspension
 Brakes - Front/Rear Dry Disc
 Rear Brake Lights / Front
 Headlights

SAFETY EQUIPMENT
 ROPS 1928.52 ROPS and seat

Power Window Hand Parking
 Brake Arrestor Muffler
 Noise Level - operator's Ear 83
 max. rpm

TIRES AND WHEELS
 Heavy Duty F 24 x 9 - 12, 6 ply
 R 24 x 11 - 12, 6 ply

RTV500-H Base Price: \$9,681.00
 (1) PLASTIC CANP/RTV400/RTV500 MIN ORD QTY=3 \$216.00
 K7311-99390-PLASTIC CANP/RTV400/RTV500 MIN ORD QTY=3
 (1) LOWER WINDSHIELD PANEL RTV400 / RTV500 \$142.00
 V4315-LOWER WINDSHIELD PANEL RTV400 / RTV500
 (1) WINDSHIELD (GLASS) / RTV400 / RTV500 \$347.00
 V4316-WINDSHIELD (GLASS) / RTV400 / RTV500
 Suggested List Price w/ Options: \$10,386.00

Freight + Assy. 850.00

11236^m

10% Margin

-1124

10,112

*Taxes, shipping & handling, surcharges, assembly charges, destination, freight and/or delivery charges are not included.

This MSRP configuration program is for informational purposes only. In all instances, the user of this program must consult with an authorized Kubota Dealer for complete purchase, warranty and safety information. Special pricing and promotions may be available on certain models. See your Kubota Dealer for details and individual Dealer product pricing. All prices are shown in U.S. Dollars. Quotes are for products sold in the United States only.

© 2018 Kubota Tractor Corporation. All rights reserved.

RATED #1

Q U O T A T I O N

PASCO TURF & TRACTOR
5117 GALL BLVD
ZEPHYRHILLS, FL 33541
Phone #: (813)715-4359
Fax #: (813)788-0685

PHONE #: (813)383-6676
CELL #: (813)431-2301
ALT. #:
P.O.#:
TERMS: Cash
SALESTYPE: Quote

DATE: 12/20/2018
ORDER #: 158567
CUSTOMER #: 7106
CP: 11
LOCATION: 1
STATUS: Active

BILL TO 7106

Meadow Point III CDD
1500 Meadow Pointe Blve
Wesley Chapel, FL 33543

SHIP TO

Meadow Point III CDD
1500 Meadow Pointe Blve
Wesley Chapel, FL 33543

FR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
JB	VOLEFIYELLOW	31HP KOH, AEGIS, LIQUID COOLED, 4X4	1	\$9,999.00	\$9,399.00	\$9,399.00
JB	39A70004100	CANOPY-POLY UV	1	\$299.99	\$249.00	\$249.00
JB	39A-200-100	WINDSHIELD-UV ACRY	1	\$299.99	\$249.00	\$249.00
JB	39A-207-100	UTILITY VEHICLE RE	1	\$199.99	\$149.99	\$149.99

Prices reflected on this quote are valid for 30 days.

SUBTOTAL: \$10,046.99
TAX: \$659.30
ORDER TOTAL: \$10,706.29

RATED #2

Authorized By: _____



Sales Worksheet

Deal Number:

Date: 12/20/2018

Salesman: THOMAS P MORRISSEY

Buyer:

MEADOW POINT III, MIKE PENICK
 1500 MEADOW POINTE BLVD
 WESLEY CHAPEL, FL 33543
 h:813-388-6676

Co-Buyer:

Unit	Stock #	Year	Make	Model	Color	Miles	VIN	Price
N	DUMMY	2018	CAN-AM	DUMMY	CLEAR		DUMMY UNIT	\$7344.00

Trade	Stock#	Year	Make	Model	Color	Miles	VIN	Price
-------	--------	------	------	-------	-------	-------	-----	-------

New Ride	
Unit	
Sale Price	\$7,344.00
Freight	\$645.00
Recondition/Setup	\$246.00
Parts and Acc.	\$0.00
Installation	\$0.00
Batt./Tire/Tag Fee	\$65.00
Tax	\$0.00
Dir. Fee	\$199.00
Unit Price	\$8,499.00

MSRP
 \$8,099

Down Payment	
Down Payment	\$0.00
Bonus Bucks	\$0.00
Rebate	\$0.00
Total Down Payment	\$0.00

Trade	
Trade Allowance	\$0.00
Trade Payoff	\$0.00
Trade Equity	\$0.00

Loan/Unit Protection	
Ext. Service Contract	\$0.00
Guaranteed Asset Protection	\$0.00
Tire/Wheel Insurance	\$0.00
Lo-Jack	\$0.00
Safety Training	\$0.00

Total Price	\$8,499.00
Trade Equity	\$0.00
Less Down	\$0.00
Amount Financed	\$8499.00

RATED #3

Payments		
1 Months	\$8,499	- \$8,508

Customer Acceptance _____

Tab 7







Tab 8



Meadow Pointe III Waterway Inspection Report

Reason for Inspection: Routine Scheduled - Monthly

Inspection Date: 1/8/2019

Prepared for:

Joe Roethke
Regional District Manager
Rizzetta & Company
9428 Camden Field Pkwy
Riverview FL 33578

Prepared by:

Peter Simoes, Account Representative/Biologist

Morgan Melatti, Account Representative/Biologist

Aquatic Systems, Inc. - Wesley Chapel Field Office

Corporate Headquarters

2100 N.W. 33rd Street, Pompano Beach, FL 33069

1-800-432-4302

Site: 1, 2, 3



Comments: Normal growth observed

Pond #1 (top) was noted with minor algae among the decomposing plant material. The algae will be treated during our upcoming visits and is expected to clear within 10-14 days following application. Ponds #2 (top right) and #3 (bottom right) looked good.

Site: 4, 5, 6



Comments: Normal growth observed

Overall, Ponds #4 (top) and #5 (top right) looked good. Pond #6 (bottom right) was observed with substantial planktonic algae, resulting in the green tint. The algae will be treated during our upcoming routine visits. Should algae blooms persist despite routine applications, a lake assessment will be recommended to determine the factors causing the recurring growth.

Site: 7, 8, 10



Comments: Normal growth observed

Positive herbicide application results were noted within Ponds #7 (top) and #8 (top right). The normal growth of algae among the decomposing matter of Pond #7 will be treated during our upcoming routine visits. Pond #10 (bottom right) looked good.

Site: 11, 87, 88



Comments: Site looks good

Pond #11 (top) was noted with positive treatment results following last months visit. Pond #87 (top right) was identified with minor Torpedoglass along the perimeter, which will be treated during our scheduled visits. Pond #88 (bottom right) looked good.

Meadow Pointe III Waterway Inspection Report | 1/8/2019

Site: 89, 90, 91



Comments: Normal growth observed

Ponds #81 (top) and #91 (bottom right) were observed with Torpedograss along the shorelines, which will be treated during our routine visits. A washout was also noted within Pond #89. The native vegetation within Pond #90 (top right) looked good.

Site: 92, 93, 94



Comments: Site looks good

Minor shoreline weeds were present within Ponds #92 (top) and #93 (top right), both of which will be treated during our scheduled application dates. No issues were observed within Pond #94 (bottom right).

Meadow Pointe III Waterway Inspection Report | 1/8/2019

Site: 95, 96, 97



Comments: Site looks good

Ponds #95 (top), #96 (top right) and #97 (bottom right) continue to look good following our routine applications.

Site: 98, 99, 100



Comments: Normal growth observed

Minor algae was present among the decomposing plant matter of Pond #98 (top), which will be treated during our routine visits. Ponds #99 (top right) and #100 (bottom right) looked good.

Meadow Pointe III Waterway Inspection Report | 1/8/2019

Site: 101



Comments: Site looks good

Pond #101 was noted with minor Torpedograss along the forested section (top right), which will be treated during our routine visits. Positive results may be expected within 14-21 days following herbicide application.

Management Summary

The waterway inspection report for Meadow Pointe III was performed on January 8th, 2019 for Ponds #1-8, 10, 11 and 87-101. Overall, the inspected ponds were observed to be in good condition. Minor shoreline weeds, most of which was identified as Torpedograss and Primrose were observed within Ponds #87, #89, #91, #93 and #101, all of which will be treated during our routine scheduled visits. Positive results may be expected within 14-21 days following herbicide application. The new growth is likely attributed to recent fluctuations in water levels and rain events. Of the 25 inspected ponds, filamentous algae was identified within Ponds #1, #7 and #98 and planktonic algae within Pond #6, all of which are scheduled to be targeted during our upcoming scheduled maintenance visits. Algae is expected to clear within 10-14 days following algaecide application. Algae commonly develops among decomposing plant material (such as herbaceous weeds following herbicide application), and shortly after rain events due to influxes of nutrients from adjacent landscaped areas, where the runoff collects fertilizers, pesticides and pet waste.

NOTE: Several washouts were observed along the banks of Pond #89. Remediation is recommended.

Recommendations/Action Items

- Continue Routine Maintenance.
- Target herbaceous weeds within Ponds #87, #89, #91, #93 and #101.
- Continue to promote native plant material throughout the community.
- Treat algae within Pond #1, #6, #7 and #98.

NOTE: Washouts were noted along the banks of Pond #89. Remediation is recommended.

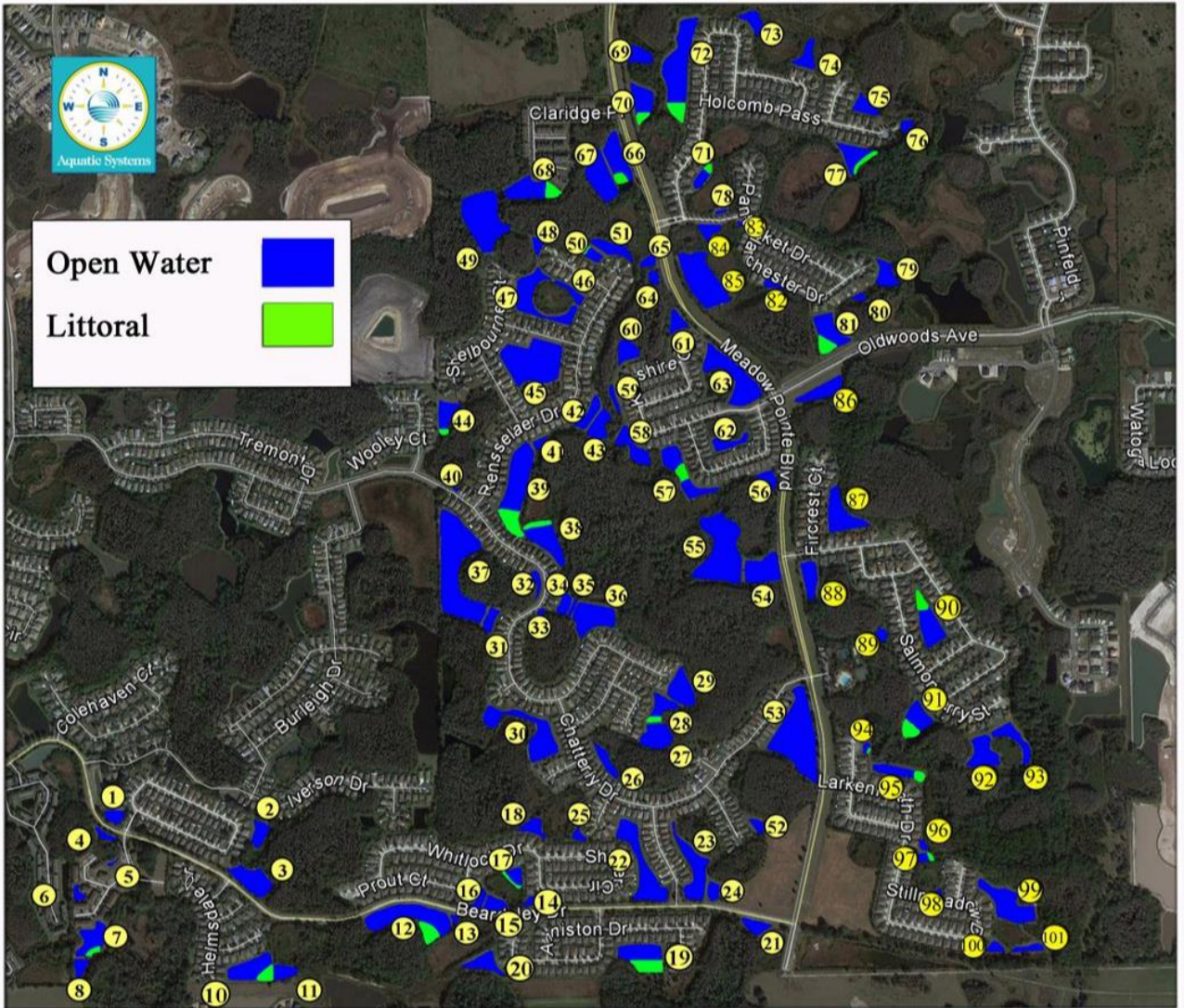
- Thank You for Choosing Aquatic Systems, Inc.!



Meadow Pointe III CDD

Wesley Chapel, FL

1-800-432-4302



Tab 9

Meadow Pointe III

FIELD INSPECTION REPORT



December 26, 2018
Rizzetta & Company
Tyree Brown – Field Services Manager



Rizzetta & Company
Professionals in Community Management

Meadow Pointe III

SUMMARY, UPDATE OF COMING EVENTS:

Continue to improve detail work in the community.

Finish sod replacement in Alchester, including Zoysia.

Finish cutting back Ornamental Grass in the community

The following are action items for LMP 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.

1. Develop fertilization plan for all perennials in the community.

2. Treat active fire ant mounds in the community in common areas.

3. Remove moss from Crape Myrtles by pool equipment and the rest of the clubhouse area.

4. Remove small patch of grass in the front of the club house a long side walk, replace with mulch.(photo 2)



5. Spray weeds and remove vines by pool equipment area of the clubhouse.

6. Cut back Ornamental Grasses around pool fence and the rest of the clubhouse area.



7. Ruts behind clubhouse apparently created by clubhouse staff. (photo 6)

8. Clean field drain of mulch by the basketball court at the clubhouse.

9. Remove vines in hedge row along tennis court and prune any low branch's along side walk.

10. Pencil prune Crape Myrtles on clubhouse grounds.



Meadow Pointe III

11. Cut back Ornamental Grasses along Meadow Point Blvd.

12. Remove vines in Live Oak trees along Meadow Pointe Blvd east side.

13. Remove dead and declining Gold Mound at the entrance on Beaconsfield Dr, prune Crinum Lilies.(photo 13)

14. Remove tired Lorapetalum along Beardsley Dr. (photo 20)

15. Prune Gold Mound lower to help with lighting monument sign at Wrencrest.

16. Repair irrigation head in plant bed on Beardsley Dr at Wrencrest.

17. Remove Sable Palm tree on Beardsley Dr south side back of sidewalk with Ganoderma.(photo 90)

18. Prepare a proposal to remove the dead and declining Pine trees behind the fence along Beardsley Dr. (photo 25)

19. Monitor Ornamental Grasses for fungus do to wet condition along Beardsley Dr.



20. Treat turf along Beardsley Dr for Dollar weed.

21. Prepare a proposal to replace declining landscape where the trees have been removed at Whitlock.



Meadow Pointe III

22. Work to remove weeds in the Bermuda turf in the right of way of the Heatherstone entrance.

23. Repair drip line in new landscaping in the center median Wrencrest entry inside the gate. (photo 30)

24. Repair tire tracks and drip line in mulch bed at the exit of Chatterly Dr.(photo 31)

26. Sod turf back of sidewalk where irrigation main line was repaired on the east end of Beardsley south side.

27. Repair vehicle damage to turf in the right of way of Beardsley south side east end.

28. Plant material and mulch in need of repair

30



in the center median entrance of Whitlock from main line irrigation repair.(photo 37)

29. Correct improper sod installation from recent tree removal and make sure sod was installed at grade in Alchester.

30. Give proposal to fill in plant beds in clubhouse parking lot.

31. Weed plant beds at back of pool area of the clubhouse.

32. Cut back growth over the walkway of the

37



community trail behind the clubhouse.

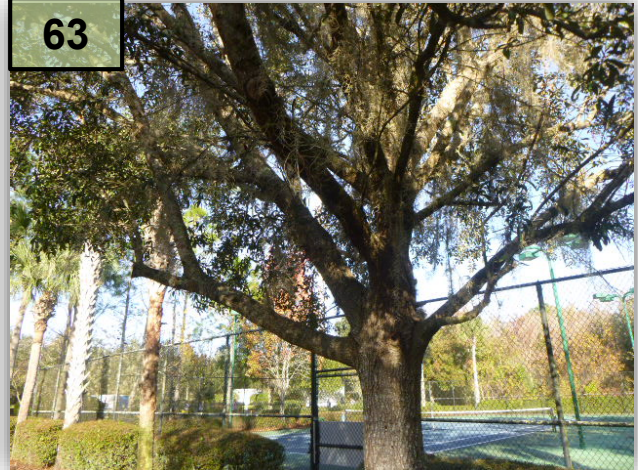
33. Lift Live Oaks at clubhouse grounds to meet contract specifications. (photo 63)

34. Give proposal to replant some clubhouse

31



63



Meadow Pointe III

perennials.

35. Monitor turf areas in the right of way of Wrencrest and Ammanford where tree rings were over sprayed with Round Up. Contractor may need to replace turf under warranty. (photo 41)

36. Give proposal to replace Ligustrum at 31105 Wrencrest cut down by the homeowner and sod place over tree stump. (photo 49)

37. Clean field drain at the clubhouse grounds next to multipurpose court. (photo 67)

38. Remove Salvia from all community perennial beds.



39. Sod Zoysia turf areas in the right of way of Alchester from street tree removal.

40. Prune Arboricola in the center median of the Sheringham/Nesslewood entrance.

41. Remove declining Pine Tree on the east side of Meadow Pointe Blvd at Nesslewood.

42. Prune Jatropha blocking Larkenheath monument sign. (photo 81)

43. Prune declining Gold Mound east of the



Wrencrest entrance on Beardsley.

44. Remove stakes from Oak tree back of sideway on south side of Beardsley.

45. Remove moss on Crape's on Beardsley.



Meadow Pointe III

46. Remove fruit pods from Sable Palms on Beardsley.

47. Remove dead Willow tree on pond bank across from the Broughton Place entrance on Beardsley.(photo 93)

48. Remove sucker growth from street trees in Ammanford. (photo 96)

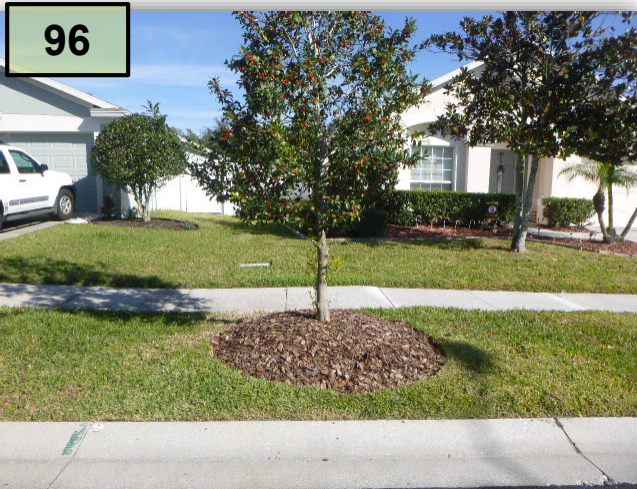
49. Prune dead branches from Pine trees on the north side of Beardsley.

50. Check irrigation in newly planted Jasmine Minima in the center median of Wrencrest. Conditions are dry. (photo 2)

51. Remove sucker growth from street trees

in Wrencrest.

52. Give proposal to replace Eagleston Holly at 31329 Wrencrest flush cut by the resident. (photo 6)



Tab 10



MEADOW POINTE III

FIELD INSPECTION REPORT

December 26, 2018

- - Carry Overs
- - Completed
- - LMP Response

1. Develop fertilization plan for all perennials in the community. [Complete by 1/18/19.](#)
2. Treat active fire ant mounds in the community in common areas. WIP
3. Remove moss from Crape Myrtles by pool equipment and the rest of the clubhouse area. [Complete by 1/26/19.](#)
4. Remove small patch of grass in the front of the club house a long side walk, replace with mulch. [Complete by 1/18/19.](#)
5. Spray weeds and remove vines by pool equipment area of the clubhouse. [Complete by 1/18/19.](#)
6. Cut back Ornamental Grasses around pool fence and the rest of the clubhouse area. [Complete by 1/31/19.](#)
7. Ruts behind clubhouse apparently created by clubhouse staff.
8. Clean field drain of mulch by the basketball court at the clubhouse. [Complete by 1/18/19.](#)
9. Remove vines in hedge row along tennis court and prune any low branch's alongside walk. [Complete by 1/18/19.](#)
10. Pencil prune Crape Myrtles on clubhouse grounds. [Complete by 2/28/19.](#)
11. Cut back Ornamental Grasses along Meadow Point Blvd. [Complete by 1/26/19.](#)
12. Remove vines in Live Oak trees along Meadow Pointe Blvd east side. [Complete by 1/26/19.](#)

13. Remove dead and declining Gold Mound at the entrance on Beaconsfield Dr, prune Crinum Lilies. [Complete by 1/18/19.](#)
14. Remove tired Lorapetalum along Beardsley Dr. [Complete by 1/18/19.](#)
15. Prune Gold Mound lower to help with lighting monument sign at Wrencrest.
16. Repair irrigation head in plant bed on Beardsley Dr at Wrencrest.
17. Remove Sable Palm tree on Beardsley Dr south side back of side walk with Ganoderma. [Complete by 1/26/19.](#)
18. Prepare a proposal to remove the dead and declining Pine trees behind the fence along Beardsley Dr.
19. Monitor Ornamental Grasses for fungus do to wet condition along Beardsley Dr.
20. Treat turf along Beardsley Dr for Dollar weed. [Complete by 1/18/19.](#)
21. Prepare a proposal to replace declining landscape where the trees have been removed at Whitlock.
22. Work to remove weeds in the Bermuda turf in the right of way of the Heatherstone entrance. [Complete by 1/18/19.](#)
23. Repair drip line in new landscaping in the center median Wrencrest entry inside the gate. [Complete by 1/11/19.](#)
24. Repair tire tracks and drip line in mulch bed at the exit of Chatterly Dr. [Complete by 1/11/19.](#)
26. Sod turf back of sidewalk where irrigation main line was repaired on the east end of Beardsley south side. [Complete by 1/18/19.](#)
27. Repair vehicle damage to turf in the right of way of Beardsley south side east end. [Complete by 1/18/19.](#)
28. Plant material and mulch in need of repair in the center median entrance of Whitlock from main line irrigation repair. [Complete by 1/11/19.](#)
29. Correct improper sod installation from recent tree removal and make sure sod was installed at grade in Alchester.
30. Give proposal to fill in plant beds in clubhouse parking lot.
31. Weed plant beds at back of pool area of the clubhouse.
32. Cut back growth over the walkway of the community trail behind the clubhouse.
33. Lift Live Oaks at clubhouse grounds to meet contract specifications. [Complete by 1/25/19.](#)
34. Give proposal to replant some clubhouse perennials.
35. Monitor turf areas in the right of way of Wrencrest and Ammanford where tree rings were over sprayed with Round Up. Contractor may need to replace turf under warranty.

36. Give proposal to replace Ligustrum at 31105 Wrencrest cut down by the homeowner and sod place over tree stump.
37. Clean field drain at the clubhouse grounds next to multipurpose court.
38. Remove Salvia from all community perennial beds. [Complete by 1/19/19.](#)
39. Sod Zoysia turf areas in the right of way of Alchester from street tree removal.
40. Prune Arboricola in the center median of the Sheringham/Nesslewood entrance. [Complete by 1/18/19.](#)
41. Remove declining Pine Tree on the east side of Meadow Pointe Blvd at Nesslewood. [Complete by 1/26/19.](#)
42. Prune Jatropha blocking Larkenheath monument sign. [Complete by 1/18/19.](#)
43. Prune declining Gold Mound east of the Wrencrest entrance on Beardsley. [Complete by 1/18/19.](#)
44. Remove stakes from Oak tree back of sideway on south side of Beardsley. [Complete by 1/18/19.](#)
45. Remove moss on Crape's on Beardsley. [Complete by 2/15/19.](#)
46. Remove fruit pods from Sable Palms on Beardsley. [Complete by 2/15/19.](#)
47. Remove dead Willow tree on pond bank across from the Broughton Place entrance on Beardsley. [Complete by 1/26/19.](#)
48. Remove sucker growth from street trees in Ammanford. [Complete by 1/26/19.](#)
49. Prune dead branches from Pine trees on the north side of Beardsley. [Complete by 2/15/19.](#)
50. Check irrigation in newly planted Jasmine Minima in the center median of Wrencrest. Conditions are dry. [Complete by 1/11/19.](#)
51. Remove sucker growth from street trees in Wrencrest. [Complete by 1/26/19.](#)
52. Give proposal to replace Eagleston Holly at 31329 Wrencrest flush cut by the resident.

Tab 11



Dec 2018

OPERATIONS REPORT

Clubhouse and Amenities Manager: Gregg Gruhl

Email: mpiiiclub@tampabay.rr.com

REGULAR CLUBHOUSE MAINTENANCE AND IMPROVEMENTS

- Clean all glass and windows daily.
- Maintain all outdoor trash cans to prevent overflowing and trash on the ground.
- Clean all bathrooms and mop floors
- Clean all baseboards, floor, and all gym equipment.
- Replaced Ballast & Bulbs in Meeting Room.
- Pressure washed Shed.

GATE REPORTS

- Whitlock Gate hinge welded and broken pickets replaced
- Whitlock Gate Entrance not opening. Breaker reset and it was back working.
- Replaced OMNI Control Board for Whitlock entrance.

RESIDENT REQUESTS

- Several Residents have been complaining about the Tennis and Basketball Courts being dirty and mildew on them causing them to be slippery. Quotes for the cleaning are in the process.
- Call about floor tile dropped out of the back of a truck on Beardsley. We assisted the driver picking them up off the road.
- Trash was not being picked up and some neighbors were and some were not. Valarie called Waste Connections and was told at 3pm that they will continue to pick-up trash that several truck were broken down and they had to make several trips to the dump but would return. Before Valarie left she called the Waste Connection Rep and left a voice mail. On Saturday the 5 remaining villages were picked up Larkenheath, Beaconsfield, Heatherstone, and Sherringham/Nesslewood. Augie was instructed to call Rep Diane again Saturday morning and he too left a message. We were informed that Mr. Hall made contact with the Rep and the trash would be picked up. All gates were opened until 11pm and all trash was collected.
- Residents continue to question status of the tree replacement program.



FIELD MAINTENANCE

- Aquatic Systems updated us on the condition of our ponds. Great Condition.
- Pressure washing continues as an ongoing project.
- Stump grinding has been completed through Phase 2.
- Hung 7 new no fishing signs.
- American Tower contacted about the lights out. Finally repaired.
- Pressure wash front sidewalk clubhouse.
- Large Oil Spill in Heatherstone. Fire Dept., Pasco County, & Emergency Management Called. Fire Rescue responded and applied oil-Dry on the road and curb. We applied additional Speedy Dry to the remaining oil.
- Stump Grinders left stains in Whitlock on two driveways. The company came out and pressure washed them.
- Quotes for a new mule have been received.
- Whitlock Walking Gate handle was broken. Replaced and fixed.
- Multiple pot holes on Meadow Point called into Pasco Cty Road and Bridges. They started 1-2-19 repairing the potholes.
- Splash Pad not working. Sun Coast Pool came out and checked the timer and reset it.
- Pressure washed Larkenheath sidewalk: Location on Stillmeadow Dr next to county lift station.

Key Fob Report: Between Dec. 13th and Jan. 2nd 10 fobs were given out. (See attached report.)

Gate Remote Report: Between Dec. 13th and Jan. 1st 12 remotes were given out. (See attached report)

DECEMBER

MPIII GATE REMOTE

2018

		ADDRESS	CUSTOMER NAME	OWNER OR LEASE	DATE	COMP - REASON (OR) SOLD	Amount Paid	EMPLOYEES NAME	
1	27								
2	-2	31208 Shaker Cir	Peter Mikol	Lease	13-Dec	Sold	\$60.00	Valarie	
3	-1	1237 Ambridge	Ballou	owner	14-Dec	comp for defective	\$0.00	Mike	
4	-1	1916 Rensselaer	Wilson Suarez	Owner	15-Dec	Sold	\$30.00	Augie	
5	-2	2409 Willimette dr	Antonio Marchese	Owner	21-Dec	Sold	\$60.00	Valarie	
6	-1	31509 Chatterly	Jospeh Croft	owner	23-Dec	Sold	\$30.00	Ariana	
7	-1	31210 Gossamer	Boniswa Joseph	owner	26-Dec	Sold	\$30.00	Mike	
8	-1	2433 Willimette	Carolyn Dingley	owner	27-Dec	Sold	\$30.00	Augie	
9	-2	1422 Appleton Place	Jeffrey Smialek	Owner	30-Dec	Sold	\$60.00	Augie	
10	-1	1016 Helmsdale Dr	Marion Snee	Owner	1-Jan	Sold	\$30.00	Valarie	
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
Total	15						\$330.00		

